

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

The Expenditure Report Includes:

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

The Expenditure Report Excludes:

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

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

Explanations:

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

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

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	REIMBURSEMENT	MT ZION ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	05/18/2017	261.54
2 OCEANS PROMOTIONS, LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/03/2017	441.05
2 OCEANS PROMOTIONS, LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2017	768.53
2 OCEANS PROMOTIONS, LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2017	342.86
2 OCEANS PROMOTIONS, LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2017	752.39
2 OCEANS PROMOTIONS, LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2017	4,075.17
514 JUMP	PUPIL ACTIVITY	MATILDA F DUNSTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2017	660.00
A DOUGH RE MI PIZZERIA	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2017	313.99
A T & T	843-745-7075-911	BUS LOTS	- TELEPHONE	100 - GENERAL OPERATING	05/18/2017	104.95
A T & T	843-745-7075-911	OLD DISTRICT 3 LEARN COMM	- TELEPHONE	100 - GENERAL OPERATING	05/18/2017	105.17
A T & T	843-745-7075-911	MCNAIR BUILDING	- TELEPHONE	100 - GENERAL OPERATING	05/18/2017	111.73
A T & T	843-745-7075-911	MONTESSORI COMMUNITY SCHL CH	- TELEPHONE	100 - GENERAL OPERATING	05/18/2017	151.18
A T & T	843-745-7075-911	NORTHWOODS MIDDLE SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	05/18/2017	169.07
A T & T	843-745-7075-911	WA HEAD START	- TELEPHONE	841 - HEAD START COLLABORATION	05/18/2017	199.39
A T & T	843-745-7075-911	MT PLEASANT ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	05/18/2017	213.64
A T & T	843-745-7075-911	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	05/18/2017	319.55
A T & T	843-745-7075-911	THOMAS MYERS II	- TELEPHONE	841 - HEAD START COLLABORATION	05/18/2017	320.10
A T & T	843-745-7075-911	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	05/18/2017	348.00
A T & T	843-745-7075-911	CHAS MATH & SCIENCE CHARTER	- TELEPHONE	100 - GENERAL OPERATING	05/18/2017	383.36
A T & T	803-M24-1555-555	SEPTIMA P CLARK ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	05/18/2017	421.60
A T & T	803-M24-1555-555	E A BURNS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	05/18/2017	421.60
A T & T	803-M24-1555-555	ST ANDREWS MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	05/18/2017	421.60
A T & T	803-M24-1555-555	SUMMIT PROGRAM	- TELEPHONE	100 - GENERAL OPERATING	05/18/2017	534.97
A T & T	803-M24-1555-555	THOMAS MYERS II	- TELEPHONE	841 - HEAD START COLLABORATION	05/18/2017	534.97
A T & T	843-745-7075-911	E A BURNS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	05/18/2017	538.72
A T & T	843-745-7075-911	MONTESSORI MT PLEA CHARTER ES	- TELEPHONE	100 - GENERAL OPERATING	05/18/2017	572.67
A T & T	843-745-7075-911	WEST ASHLEY HIGH SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	05/18/2017	614.63
A T & T	843-745-7075-911	MILITARY MAGNET ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	05/18/2017	623.86
A T & T	843-745-7075-911	LADSON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	05/18/2017	637.75

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
A T & T	843-745-7075-911	A C CORCORAN ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	05/18/2017	638.41
A T & T	843-745-7075-911	NORTH CHARLESTON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	05/18/2017	650.54
A T & T	843-745-7075-911	JENNIE MOORE ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	05/18/2017	651.55
A T & T	843-745-7075-911	SPRINGFIELD ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	05/18/2017	658.88
A T & T	843-745-7075-911	HUNLEY PARK ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	05/18/2017	683.56
A T & T	843-745-7075-911	MEMMINGER ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	05/18/2017	687.66
A T & T	843-745-7075-911	GOV JAMES B EDWARDS ELEMENTA	- TELEPHONE	100 - GENERAL OPERATING	05/18/2017	695.19
A T & T	843-745-7075-911	ADMIN BLDG (75 CALHOUN ST.)	- TELEPHONE	100 - GENERAL OPERATING	05/18/2017	697.55
A T & T	843-745-7075-911	BELLE HALL ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	05/18/2017	697.55
A T & T	843-745-7075-911	LAING MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	05/18/2017	709.94
A T & T	843-745-7075-911	JAMES SIMONS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	05/18/2017	710.76
A T & T	843-745-7075-911	DISTRICT 10 CONSTITUENT OFFICE	- TELEPHONE	100 - GENERAL OPERATING	05/18/2017	714.80
A T & T	843-745-7075-911	GARRETT ACADEMY OF TECHNOLOC	- TELEPHONE	100 - GENERAL OPERATING	05/18/2017	723.78
A T & T	843-745-7075-911	CHARLESTON PROGRESSIVE SCHOC	- TELEPHONE	100 - GENERAL OPERATING	05/18/2017	724.97
A T & T	843-745-7075-911	ST ANDREWS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	05/18/2017	728.71
A T & T	843-745-7075-911	BUIST ACADEMY ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	05/18/2017	729.56
A T & T	843-745-7075-911	MEETING STREET ACD@BRENTWOC	- TELEPHONE	100 - GENERAL OPERATING	05/18/2017	730.40
A T & T	843-745-7075-911	NORTH CHAS CREATIVE ARTS ELEM	- TELEPHONE	100 - GENERAL OPERATING	05/18/2017	730.42
A T & T	843-745-7075-911	LIBERTY HILL ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	05/18/2017	733.21
A T & T	843-745-7075-911	DRAYTON HALL ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	05/18/2017	743.14
A T & T	843-745-7075-911	SEPTIMA P CLARK ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	05/18/2017	749.73
A T & T	843-745-7075-911	JAMES ISLAND ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	05/18/2017	756.29
A T & T	843-745-7075-911	MIDLAND PARK PRIMARY SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	05/18/2017	758.55
A T & T	843-745-7075-911	EDITH FRIERSON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	05/18/2017	763.37
A T & T	803-M24-1555-555	ORANGE GROVE CHARTER ELMNTR'	- TELEPHONE	100 - GENERAL OPERATING	05/18/2017	768.95
A T & T	843-745-7075-911	STILES POINT ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	05/18/2017	786.30
A T & T	843-745-7075-911	CHICORA ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	05/18/2017	786.30
A T & T	843-745-7075-911	ZUCKER MIDDLE SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	05/18/2017	786.30
A T & T	843-745-7075-911	HAUT GAP MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	05/18/2017	787.94
A T & T	843-745-7075-911	ST JAMES-SANTEE ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	05/18/2017	790.52

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
A T & T	843-745-7075-911	ASHLEY RIVER ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	05/18/2017	799.45
A T & T	843-745-7075-911	OAKLAND ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	05/18/2017	807.55
A T & T	843-745-7075-911	SANDERS-CLYDE ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	05/18/2017	812.57
A T & T	843-745-7075-911	JAMES ISLAND MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	05/18/2017	819.16
A T & T	843-745-7075-911	MT ZION ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	05/18/2017	825.67
A T & T	843-745-7075-911	MAMIE P WHITESIDES ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	05/18/2017	829.02
A T & T	843-745-7075-911	MOULTRIE MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	05/18/2017	829.03
A T & T	843-745-7075-911	C E WILLIAMS ACADEMIC MAGNET	- TELEPHONE	100 - GENERAL OPERATING	05/18/2017	829.03
A T & T	843-745-7075-911	ANGEL OAK ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	05/18/2017	831.68
A T & T	843-745-7075-911	MARY FORD ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	05/18/2017	848.00
A T & T	843-745-7075-911	ADVANCED STUDIES WEST ASHLEY	- TELEPHONE	100 - GENERAL OPERATING	05/18/2017	850.53
A T & T	843-745-7075-911	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	05/18/2017	858.71
A T & T	843-745-7075-911	PINEHURST ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	05/18/2017	865.87
A T & T	843-745-7075-911	HARBORVIEW ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	05/18/2017	868.91
A T & T	843-745-7075-911	LAUREL HILL PRIMARY	- TELEPHONE	100 - GENERAL OPERATING	05/18/2017	892.83
A T & T	843-745-7075-911	NORTH CHARLESTON HIGH	- TELEPHONE	100 - GENERAL OPERATING	05/18/2017	898.04
A T & T	843-745-7075-911	MALCOLM C HURSEY ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	05/18/2017	906.38
A T & T	843-745-7075-911	CARIO MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	05/18/2017	907.53
A T & T	843-745-7075-911	SULLIVAN'S ISLAND ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	05/18/2017	909.37
A T & T	843-745-7075-911	PEPPERHILL ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	05/18/2017	914.62
A T & T	843-745-7075-911	MURRAY-LASAINÉ ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	05/18/2017	924.33
A T & T	803-M24-1555-555	ST ANDREWS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	05/18/2017	943.06
A T & T	803-M24-1555-555	SANDERS-CLYDE ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	05/18/2017	943.06
A T & T	843-745-7075-911	MATILDA F DUNSTON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	05/18/2017	981.99
A T & T	843-745-7075-911	BUS LOTS	- TELEPHONE	100 - GENERAL OPERATING	05/18/2017	1,000.90
A T & T	843-745-7075-911	BURKE HIGH	- TELEPHONE	100 - GENERAL OPERATING	05/18/2017	1,037.78
A T & T	843-745-7075-911	DANIEL JENKINS ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	05/18/2017	1,043.16
A T & T	843-745-7075-911	MORNINGSIDE MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	05/18/2017	1,046.01
A T & T	843-745-7075-911	W B GOODWIN ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	05/18/2017	1,085.36
A T & T	843-745-7075-911	JULIAN MITCHELL ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	05/18/2017	1,181.99

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
A T & T	843-745-7075-911	R B STALL HIGH	- TELEPHONE	100 - GENERAL OPERATING	05/18/2017	1,191.91
A T & T	843-745-7075-911	FORT JOHNSON MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	05/18/2017	1,289.92
A T & T	843-745-7075-911	CHAS COUNTY SCHOOL OF THE ART	- TELEPHONE	100 - GENERAL OPERATING	05/18/2017	1,299.01
A T & T	843-745-7075-911	LINCOLN HIGH	- TELEPHONE	100 - GENERAL OPERATING	05/18/2017	1,377.64
A T & T	843-745-7075-911	ST JOHN'S HIGH	- TELEPHONE	100 - GENERAL OPERATING	05/18/2017	1,379.18
A T & T	843-745-7075-911	JANE EDWARDS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	05/18/2017	1,393.23
A T & T	843-745-7075-911	CHARLES PINCKNEY ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	05/18/2017	1,410.28
A T & T	843-745-7075-911	LAMBS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	05/18/2017	1,421.33
A T & T	843-745-7075-911	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	05/18/2017	1,461.82
A T & T	843-745-7075-911	DISTRICT 4 CONSTITUENT OFFICE	- TELEPHONE	100 - GENERAL OPERATING	05/18/2017	1,484.03
A T & T	8030030003003	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	05/18/2017	1,526.78
A T & T	843-745-7075-911	WANDO HIGH SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	05/18/2017	2,132.81
A T & T	843-745-7075-911	ADMIN BLDG (75 CALHOUN ST.)	- TELEPHONE	100 - GENERAL OPERATING	05/18/2017	2,192.73
A T & T	803-M24-1555-555	C C BLANEY ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	05/18/2017	3,923.72
A T & T	803-M24-1555-155	LINCOLN HIGH	- TELEPHONE	100 - GENERAL OPERATING	05/18/2017	4,337.07
A. WEINSTEIN & ASSOCIATES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/03/2017	699.48
A. WEINSTEIN & ASSOCIATES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2017	678.60
AAG ARCHITECTS	BURKE HS ATHLETIC IMP AAG	BURKE HIGH	- ARCH & ENG	574 - ONE CENT SALES TAX	05/18/2017	4,300.00
AAG ARCHITECTS	AOES AAG	ANGEL OAK ELEMENTARY	- ARCH & ENG	574 - ONE CENT SALES TAX	05/18/2017	10,517.57
ABC TROPHIES INC	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2017	789.34
ABIGAIL E BROWN	WANDO HAPPY FEET	OPERATIONAL PLANNING	- OTHER SRVS	100 - GENERAL OPERATING	05/25/2017	127.71
ABM PARKING SERVICES	7390203	HIGH SCHOOL LEARNING COMMUNIT	- IN STATE	100 - GENERAL OPERATING	05/11/2017	111.00
ABM PARKING SERVICES	7760753	CHILD DEV OFFICE	- IN STATE	100 - GENERAL OPERATING	05/11/2017	192.00
ABM PARKING SERVICES	7388313	SUPERINTENDENT'S OFFICE	- IN STATE	100 - GENERAL OPERATING	05/11/2017	216.00
ABM PARKING SERVICES	7390198	SPECIAL EDUCATION DEPARTMENT	- IN STATE	203 - IDEA	05/11/2017	231.00
ABM PARKING SERVICES	7390194	HUMAN RESOURCES	- IN STATE	100 - GENERAL OPERATING	05/11/2017	1,299.00
ABM PARKING SERVICES	7390191	INNOVATION & LEARNING	- IN STATE	100 - GENERAL OPERATING	05/18/2017	144.00
ABM PARKING SERVICES	7388323	COMMUNICATIONS	- IN STATE	100 - GENERAL OPERATING	05/18/2017	186.00
ACCUSWEEP SERVICES INC	ESCALATOR 2017	PLANT OPERATIONS	- PROP SVS	100 - GENERAL OPERATING	05/04/2017	5,676.07
ACCUSWEEP SERVICES INC	Various Schools for General La	BUS LOTS	- PROP SVS	100 - GENERAL OPERATING	05/11/2017	344.25

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ACCUSWEEP SERVICES INC	Various Schools for General La	PUBLIC SAFETY OFFICE	- PROP SVS	100 - GENERAL OPERATING	05/11/2017	388.53
ACCUSWEEP SERVICES INC	Various Schools for General La	DISTRICT 4 CONSTITUENT OFFICE	- PROP SVS	100 - GENERAL OPERATING	05/11/2017	504.18
ACCUSWEEP SERVICES INC	Various Schools for General La	LIBERTY HILL ACADEMY	- PROP SVS	100 - GENERAL OPERATING	05/11/2017	522.85
ACCUSWEEP SERVICES INC	Various Schools for General La	MATILDA F DUNSTON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	05/11/2017	600.51
ACCUSWEEP SERVICES INC	Various Schools for General La	HUNLEY PARK ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	05/11/2017	600.51
ACCUSWEEP SERVICES INC	Various Schools for General La	PINEHURST ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	05/11/2017	600.63
ACCUSWEEP SERVICES INC	Various Schools for General La	MALCOLM C HURSEY ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	05/11/2017	600.63
ACCUSWEEP SERVICES INC	Various Schools for General La	A C CORCORAN ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	05/11/2017	600.63
ACCUSWEEP SERVICES INC	Various Schools for General La	MIDLAND PARK PRIMARY SCHOOL	- PROP SVS	100 - GENERAL OPERATING	05/11/2017	600.63
ACCUSWEEP SERVICES INC	Various Schools for General La	MARY FORD ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	05/11/2017	600.63
ACCUSWEEP SERVICES INC	Various Schools for General La	MEETING STREET ACD@BRENTWOC	- PROP SVS	100 - GENERAL OPERATING	05/11/2017	600.63
ACCUSWEEP SERVICES INC	Various Schools for General La	NORTHWOODS MIDDLE SCHOOL	- PROP SVS	100 - GENERAL OPERATING	05/11/2017	600.63
ACCUSWEEP SERVICES INC	Various Schools for General La	MILITARY MAGNET ACADEMY	- PROP SVS	100 - GENERAL OPERATING	05/11/2017	600.63
ACCUSWEEP SERVICES INC	Various Schools for General La	GARRETT ACADEMY OF TECHNOLOC	- PROP SVS	100 - GENERAL OPERATING	05/11/2017	600.63
ACCUSWEEP SERVICES INC	Various Schools for General La	CHARLESTOWNE ACADEMY	- PROP SVS	100 - GENERAL OPERATING	05/11/2017	600.63
ACCUSWEEP SERVICES INC	Various Schools for General La	DANIEL JENKINS ACADEMY	- PROP SVS	100 - GENERAL OPERATING	05/11/2017	600.63
ACCUSWEEP SERVICES INC	Various Schools for General La	NORTH CHARLESTON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	05/11/2017	703.04
ACCUSWEEP SERVICES INC	Various Schools for General La	LADSON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	05/11/2017	719.13
ACCUSWEEP SERVICES INC	Various Schools for General La	PEPPERHILL ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	05/11/2017	719.13
ACCUSWEEP SERVICES INC	Various Schools for General La	MORNINGSIDE MIDDLE	- PROP SVS	100 - GENERAL OPERATING	05/11/2017	729.57
ACCUSWEEP SERVICES INC	Various Schools for General La	NORTH CHARLESTON HIGH	- PROP SVS	100 - GENERAL OPERATING	05/11/2017	740.02
ACCUSWEEP SERVICES INC	Various Schools for General La	BRIDGE VIEW DRIVE	- PROP SVS	100 - GENERAL OPERATING	05/11/2017	809.72
ACCUSWEEP SERVICES INC	Various Schools for General La	NORTH CHAS CREATIVE ARTS ELEM	- PROP SVS	100 - GENERAL OPERATING	05/11/2017	985.00
ACCUSWEEP SERVICES INC	Various Schools for General La	W B GOODWIN ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	05/11/2017	1,038.63
ACCUSWEEP SERVICES INC	Various Schools for General La	CHICORA ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	05/11/2017	1,075.00
ACCUSWEEP SERVICES INC	Various Schools for General La	LAMBS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	05/11/2017	1,094.35
ACCUSWEEP SERVICES INC	Various Schools for General La	DEER PARK MIDDLE SCHOOL	- PROP SVS	100 - GENERAL OPERATING	05/11/2017	1,170.00
ACCUSWEEP SERVICES INC	Various Schools for General La	E A BURNS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	05/11/2017	1,200.72
ACCUSWEEP SERVICES INC	Various Schools for General La	ZUCKER MIDDLE SCHOOL	- PROP SVS	100 - GENERAL OPERATING	05/11/2017	1,308.04
ACCUSWEEP SERVICES INC	Various Schools for General La	CAROLINA YOUTH DEVELOPMENT	- PROP SVS	100 - GENERAL OPERATING	05/11/2017	1,500.00

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ACCUSWEEP SERVICES INC	Various Schools for General La	CHAS COUNTY SCHOOL OF THE ART	- PROP SVS	100 - GENERAL OPERATING	05/11/2017	1,649.03
ACCUSWEEP SERVICES INC	Various Schools for General La	ACADEMIC MAGNET HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	05/11/2017	1,649.03
ACCUSWEEP SERVICES INC	Various Schools for General La	R B STALL HIGH	- PROP SVS	100 - GENERAL OPERATING	05/11/2017	2,793.16
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS - UNFORESEE	SPRINGFIELD ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	05/18/2017	537.60
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS - UNFORESEE	DEER PARK MIDDLE SCHOOL	- PROP SVS	100 - GENERAL OPERATING	05/18/2017	604.50
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS - UNFORESEE	MT PLEASANT ACADEMY	- PROP SVS	100 - GENERAL OPERATING	05/18/2017	750.00
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS - UNFORESEE	ST JAMES-SANTEE ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	05/18/2017	750.00
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS - UNFORESEE	DRAYTON HALL ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	05/18/2017	870.00
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS - UNFORESEE	MAMIE P WHITESIDES ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	05/18/2017	1,225.00
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS - UNFORESEE	MEETING STREET ACD@BRENTWOC	- PROP SVS	100 - GENERAL OPERATING	05/18/2017	1,620.50
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS - UNFORESEE	CHARLESTON PROGRESSIVE SCHO	- PROP SVS	100 - GENERAL OPERATING	05/18/2017	2,467.75
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS - UNFORESEE	SANDERS-CLYDE ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	05/18/2017	3,840.00
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS - UNFORESEE	CHAS COUNTY SCHOOL OF THE ART	- PROP SVS	100 - GENERAL OPERATING	05/25/2017	135.50
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS - UNFORESEE	LAMBS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	05/25/2017	500.00
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS - UNFORESEE	WEST ASHLEY HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	05/25/2017	635.00
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS - UNFORESEE	MONTESSORI MT PLEA CHARTER ES	- PROP SVS	100 - GENERAL OPERATING	05/25/2017	635.50
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS - UNFORESEE	LADSON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	05/25/2017	635.50
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS - UNFORESEE	ST ANDREWS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	05/25/2017	635.50
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS - UNFORESEE	BUIST ACADEMY ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	05/25/2017	635.50
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS - UNFORESEE	MINNIE HUGHES ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	05/25/2017	635.50
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS - UNFORESEE	HAUT GAP MIDDLE	- PROP SVS	100 - GENERAL OPERATING	05/25/2017	635.50
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS - UNFORESEE	MOULTRIE MIDDLE	- PROP SVS	100 - GENERAL OPERATING	05/25/2017	636.00
ACP DIRECT	LAB	ADVANCED STUDIES WEST ASHLEY	- TECH SUPPL	100 - GENERAL OPERATING	05/04/2017	283.04
ACP DIRECT	LAB	ADVANCED STUDIES WEST ASHLEY	- TECH SUPPL	201 - TITLE I (84.010)	05/04/2017	1,563.87
ACT RESEARCH SERVICES	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/09/2017	617.00
ADALAIN SPANN	PUPIL ACTIVITY	SEPTIMA P CLARK ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2017	129.45
ADALAIN SPANN	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2017	420.55
ADALAIN SPANN	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/08/2017	600.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/03/2017	120.44
ADVANCE EDUCATION INC	eProve Maintenance Fees and Ap	HIGH SCHOOL LEARNING COMMUNIT	- DUES/FEES	100 - GENERAL OPERATING	05/11/2017	500.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ADVANCE EDUCATION INC	ADVANCED ED	R B STALL HIGH	- OTH TRANSP	100 - GENERAL OPERATING	05/11/2017	750.00
ADVANTAGE FORMS & SYSTEMS	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/09/2017	380.00
ADVANTAGE FORMS & SYSTEMS	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2017	283.49
AERIE DOCUMENT SOLUTIONS INC	FM - ELECTRONIC FILE UPLOAD	PLANT OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	05/18/2017	3,500.00
AGILE SPORTS TECH INC	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2017	800.00
AIKEN SCHOOL DISTRICT	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2017	122.50
AIKMAN ENTERPRISES INC	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/11/2017	167.90
AIKMAN ENTERPRISES INC	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/11/2017	232.60
AIKMAN ENTERPRISES INC	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/11/2017	274.40
AIKMAN ENTERPRISES INC	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/11/2017	631.60
AIKMAN ENTERPRISES INC	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/11/2017	637.00
AIKMAN ENTERPRISES INC	PUPIL ACTIVITY	STONO PARK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/16/2017	234.00
AIKMAN ENTERPRISES INC	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2017	147.00
AIKMAN ENTERPRISES INC	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2017	552.50
AIRGAS NATIONAL WELDERS	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/03/2017	275.17
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2017	136.96
ALBERT C HILL JR	FT JOHNSON (JIMS) A&T TELECOM	FORT JOHNSON MIDDLE	- MOBILE CLA	584 - SPRING BAN SERIES 2015C	05/04/2017	17,580.97
ALBERT C HILL JR	CHICORA A&T TELECOM	CHICORA ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	05/18/2017	294.68
ALBERT C HILL JR	JENKINS - WIRING RMS 131 133 1	DANIEL JENKINS ACADEMY	- TECH P SVS	591 - FY18 FCO/CM SPRING BAN 2017A	05/25/2017	3,743.73
ALDIN BROWN	VARIOUS SCHOOLS - MOVING SER	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	05/04/2017	501.00
ALDIN BROWN	VARIOUS SCHOOLS - MOVING SER	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	05/04/2017	650.00
ALDIN BROWN	VARIOUS SCHOOLS - MOVING SER	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	05/18/2017	462.25
ALDIN BROWN	VARIOUS SCHOOLS - MOVING SER	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	05/25/2017	10,000.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/03/2017	420.88
ALEXA DAHLSTROM	SANDERS CLYDE SROS	SANDERS-CLYDE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	05/04/2017	200.00
ALEXA DAHLSTROM	SANDERS CLYDE SROS	SANDERS-CLYDE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	05/25/2017	200.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	FORT JOHNSON MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/03/2017	101.42
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2017	109.09
ALFONSO LOLI	PARENT PAID ENRICHMENT	WANDO COMMUNITY SCHOOL	- INSTR SVS	855 - COMMUNITY EDUCATION	05/18/2017	157.50
ALFRED WILLIAMS & COMPANY	ADMINISTRATIVE FURNITURE - GA	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	589 - FY17 FCO/CM SPRING BAN 2016A	05/04/2017	26,451.94

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ALICE R. CINNANTE	PARENT PAID	WANDO COMMUNITY SCHOOL	- INSTR SVS	855 - COMMUNITY EDUCATION	05/18/2017	481.25
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2017	168.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2017	156.58
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2017	583.40
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JULIAN MITCHELL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2017	136.50
ALL AMERICAN AWARDS INCORPORATED	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2017	107.64
ALL AMERICAN AWARDS INCORPORATED	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2017	134.99
ALL AMERICAN AWARDS INCORPORATED	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2017	303.73
ALL AMERICAN AWARDS INCORPORATED	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2017	362.12
ALL AMERICAN AWARDS INCORPORATED	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/30/2017	609.55
ALL AMERICAN AWARDS INCORPORATED	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2017	744.58
ALLEGRO CHARTER SCHOOL OF MUSIC	SPECIAL REVENUE	ALLEGRO CHARTER SCHOOL	- TRANSIT	397 - AID TO DISTRICTS	05/04/2017	1,063.65
ALLEGRO CHARTER SCHOOL OF MUSIC	SPECIAL REVENUE	ALLEGRO CHARTER SCHOOL	- TRANSIT	338 - EIA AT RISK STUDENT LEARNING	05/04/2017	4,742.28
ALLEGRO CHARTER SCHOOL OF MUSIC	SPECIAL REVENUE	ALLEGRO CHARTER SCHOOL	- TRANSIT	203 - IDEA	05/04/2017	20,237.08
ALLEGRO CHARTER SCHOOL OF MUSIC	CHARTER SCHOOL MONTHLY PAY	ALLEGRO CHARTER SCHOOL	- TRANSIT	100 - GENERAL OPERATING	05/26/2017	130,477.24
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/30/2017	155.20
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/11/2017	522.81
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/11/2017	661.25
EMPLOYEE REIMBURSEMENT	MILEAGE	ALTERNATIVE PROGRAMS	- IN STATE	100 - GENERAL OPERATING	05/04/2017	110.42
ALTERNATIVE STAFFING	TEMPORARY LABOR	PLANT OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	05/04/2017	2,314.80
ALTERNATIVE STAFFING	TEMPORARY LABOR	PLANT OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	05/04/2017	2,668.00
ALTERNATIVE STAFFING	TEMPORARY LABOR	PLANT OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	05/04/2017	3,099.80
ALTERNATIVE STAFFING	TEMPORARY LABOR	PLANT OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	05/04/2017	3,712.00
ALTERNATIVE STAFFING	TEMPORARY LABOR	PLANT OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	05/18/2017	771.60
ALTERNATIVE STAFFING	TEMPORARY LABOR	PLANT OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	05/18/2017	1,543.20
ALTERNATIVE STAFFING	TEMPORARY LABOR	PLANT OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	05/18/2017	3,910.00
ALTERNATIVE STAFFING	TEMPORARY LABOR	PLANT OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	05/18/2017	4,310.51
ALTERNATIVE STAFFING	TEMPORARY LABOR	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	05/25/2017	124.99
ALTERNATIVE STAFFING	TEMPORARY LABOR	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	05/25/2017	317.91
ALTERNATIVE STAFFING	TEMPORARY LABOR	PLANT OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	05/25/2017	771.60

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ALTERNATIVE STAFFING	TEMPORARY LABOR	PLANT OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	05/25/2017	1,225.29
ALTERNATIVE STAFFING	TEMPORARY LABOR	PLANT OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	05/25/2017	3,552.14
ALUMINUM ATHLETIC EQUIPMENT	SPORTING GOODS, ATHLETIC EQU	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	589 - FY17 FCO/CM SPRING BAN 2016A	05/04/2017	4,205.00
ALUMINUM ATHLETIC EQUIPMENT	SPORTING GOODS, ATHLETIC EQU	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	589 - FY17 FCO/CM SPRING BAN 2016A	05/25/2017	3,620.00
ALYSON MURPHY	PARENT PAID ENRICHMENT	WANDO COMMUNITY SCHOOL	- INSTR SVS	855 - COMMUNITY EDUCATION	05/18/2017	393.75
EMPLOYEE REIMBURSEMENT	MILEAGE	OFFICE OF TCHR EFFECTIVENESS	- IN STATE	100 - GENERAL OPERATING	05/18/2017	178.10
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/11/2017	315.00
AMERICAN CANCER SOCIETY INC	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/01/2017	500.00
AMERICAN CHORAL DIRECTORS ASSOCIATION	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2017	295.00
AMERICAN HEART ASSOCIATION	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2017	1,464.75
AMERICAN MUNICIPAL COMPLIANCE CORP	TAX ANTICIPATION NOTES OF 2016	VARIOUS SCHOOLS	- MGMT SVS	100 - GENERAL OPERATING	05/25/2017	800.00
AMERICAN SOLUTIONS FOR BUSINESS	CHECK FORMS	BUSINESS INTELLIGENCE	- SUPPLIES	100 - GENERAL OPERATING	05/04/2017	624.96
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2017	182.81
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/26/2017	181.22
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/18/2017	263.66
EMPLOYEE REIMBURSEMENT	MILEAGE	CHIEF ACADEMIC OFFICE	- IN STATE	832 - RACE TO THE TOP	05/04/2017	184.58
EMPLOYEE REIMBURSEMENT	MILEAGE	CHIEF ACADEMIC OFFICE	- IN STATE	832 - RACE TO THE TOP	05/11/2017	122.52
ANDOLINI'S PIZZA	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/11/2017	300.00
ANDOLINI'S PIZZA	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/30/2017	407.00
ANDREA BAILEY ERB	BD MEETINGS 3/1,3/6,3/8,3/15,3/22,3/29	COMMUNICATIONS	- IN STATE	100 - GENERAL OPERATING	05/04/2017	120.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2017	159.95
ANDREW E. HARPER	LAING ORCHESTRA	LAING MIDDLE	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/25/2017	120.00
EMPLOYEE REIMBURSEMENT	MILEAGE	COMMUNICATIONS	- IN STATE	100 - GENERAL OPERATING	05/11/2017	107.00
ANDREW S COHEN	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/08/2017	250.00
ANDREW S COHEN	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/18/2017	150.00
ANDREW S COHEN	LAUREL HILL PLANETARIUM	LAUREL HILL PRIMARY	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/25/2017	650.00
ANDREW S COHEN	PUPIL ACTIVITY	JAMES ISLAND MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/26/2017	200.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/16/2017	426.69
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	FORT JOHNSON MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2017	117.80
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	FORT JOHNSON MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2017	172.50

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ANN M PAPE	MATH COACH	ST JAMES-SANTEE ELEMENTARY	- INSTR PROG	238 - TITLE 1 SUPPORT SCHS	05/11/2017	3,250.00
ANN M PAPE	MATH COACH	ST JAMES-SANTEE ELEMENTARY	- INSTR PROG	238 - TITLE 1 SUPPORT SCHS	05/11/2017	3,800.00
EMPLOYEE REIMBURSEMENT	REIMBURSEMENT	BURKE HIGH	- FOOD/CATER	100 - GENERAL OPERATING	05/25/2017	139.97
ANNE BRIGHT ARIAIL	BURNS ES BRIGHT ARIAIL	E A BURNS ELEMENTARY	- OTH CAPITA	584 - SPRING BAN SERIES 2015C	05/04/2017	395.00
ANNE BRIGHT ARIAIL	CAS @ WAHS BRIGHT ARIAIL	ADVANCED STUDIES WEST ASHLEY	- OTH CAPITA	584 - SPRING BAN SERIES 2015C	05/04/2017	395.00
ANNE BRIGHT ARIAIL	CE WILLIAMS BRIGHT ARIAIL	C E WILLIAMS ACADEMIC MAGNET	- OTH CAPITA	584 - SPRING BAN SERIES 2015C	05/04/2017	395.00
ANNE BRIGHT ARIAIL	DUNSTON ES BRIGH ARIAIL	MATILDA F DUNSTON ELEMENTARY	- OTH CAPITA	584 - SPRING BAN SERIES 2015C	05/04/2017	395.00
ANNE BRIGHT ARIAIL	FT JOHNSON MS BRIGHT ARIAIL	FORT JOHNSON MIDDLE	- OTH CAPITA	584 - SPRING BAN SERIES 2015C	05/04/2017	395.00
ANNE BRIGHT ARIAIL	BURNS ES BRIGHT ARIAIL	E A BURNS ELEMENTARY	- OTH CAPITA	584 - SPRING BAN SERIES 2015C	05/04/2017	1,250.00
ANNE BRIGHT ARIAIL	CAS @ WAHS BRIGHT ARIAIL	ADVANCED STUDIES WEST ASHLEY	- OTH CAPITA	584 - SPRING BAN SERIES 2015C	05/04/2017	1,250.00
ANNE BRIGHT ARIAIL	CE WILLIAMS BRIGHT ARIAIL	C E WILLIAMS ACADEMIC MAGNET	- OTH CAPITA	584 - SPRING BAN SERIES 2015C	05/04/2017	1,250.00
ANNE BRIGHT ARIAIL	DUNSTON ES BRIGH ARIAIL	MATILDA F DUNSTON ELEMENTARY	- OTH CAPITA	584 - SPRING BAN SERIES 2015C	05/04/2017	1,250.00
ANNE BRIGHT ARIAIL	FT JOHNSON MS BRIGHT ARIAIL	FORT JOHNSON MIDDLE	- OTH CAPITA	584 - SPRING BAN SERIES 2015C	05/04/2017	1,250.00
ANNE BRIGHT ARIAIL	BURNS ES BRIGHT ARIAIL	E A BURNS ELEMENTARY	- OTH CAPITA	584 - SPRING BAN SERIES 2015C	05/25/2017	125.00
ANNE BRIGHT ARIAIL	CAS @ WAHS BRIGHT ARIAIL	ADVANCED STUDIES WEST ASHLEY	- OTH CAPITA	584 - SPRING BAN SERIES 2015C	05/25/2017	125.00
ANNE BRIGHT ARIAIL	CE WILLIAMS BRIGHT ARIAIL	C E WILLIAMS ACADEMIC MAGNET	- OTH CAPITA	584 - SPRING BAN SERIES 2015C	05/25/2017	125.00
ANNE BRIGHT ARIAIL	DUNSTON ES BRIGH ARIAIL	MATILDA F DUNSTON ELEMENTARY	- OTH CAPITA	584 - SPRING BAN SERIES 2015C	05/25/2017	125.00
ANNE BRIGHT ARIAIL	FT JOHNSON MS BRIGHT ARIAIL	FORT JOHNSON MIDDLE	- OTH CAPITA	584 - SPRING BAN SERIES 2015C	05/25/2017	125.00
ANNE BRIGHT ARIAIL	BURNS ES BRIGHT ARIAIL	E A BURNS ELEMENTARY	- OTH CAPITA	584 - SPRING BAN SERIES 2015C	05/25/2017	405.00
ANNE BRIGHT ARIAIL	CAS @ WAHS BRIGHT ARIAIL	ADVANCED STUDIES WEST ASHLEY	- OTH CAPITA	584 - SPRING BAN SERIES 2015C	05/25/2017	405.00
ANNE BRIGHT ARIAIL	CE WILLIAMS BRIGHT ARIAIL	C E WILLIAMS ACADEMIC MAGNET	- OTH CAPITA	584 - SPRING BAN SERIES 2015C	05/25/2017	405.00
ANNE BRIGHT ARIAIL	DUNSTON ES BRIGH ARIAIL	MATILDA F DUNSTON ELEMENTARY	- OTH CAPITA	584 - SPRING BAN SERIES 2015C	05/25/2017	405.00
ANNE BRIGHT ARIAIL	FT JOHNSON MS BRIGHT ARIAIL	FORT JOHNSON MIDDLE	- OTH CAPITA	584 - SPRING BAN SERIES 2015C	05/25/2017	405.00
ANNE BRIGHT ARIAIL	PROFESSIONAL SERVICES	WEST ASHLEY HIGH SCHOOL	- LEGAL SVS	585 - ONE CENT SALES TAX EXTENSION	05/25/2017	425.00
ANNE BRIGHT ARIAIL	PROFESSIONAL SERVICES	WEST ASHLEY HIGH SCHOOL	- LEGAL SVS	585 - ONE CENT SALES TAX EXTENSION	05/25/2017	1,431.65
EMPLOYEE REIMBURSEMENT	REIMBURSEMENT	ST JOHN'S HIGH	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/04/2017	237.66
EMPLOYEE REIMBURSEMENT	JACKSONVILLE, FL	ST JOHN'S HIGH	- OUT STATE	238 - TITLE 1 SUPPORT SCHS	05/11/2017	357.99
EMPLOYEE REIMBURSEMENT	HUGER, SC	ST JOHN'S HIGH	- IN STATE	100 - GENERAL OPERATING	05/11/2017	369.90
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	203 - IDEA	05/25/2017	126.80
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/09/2017	135.90

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ANNEX DANCE COMPANY	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/22/2017	1,200.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/15/2017	107.96
ANTONIO A. GRASSO JR.	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/18/2017	218.00
APPLE STORE	IPAD & MAC	CHAS COUNTY SCHOOL OF THE ART	- COMPUTERS	325 - EIA OCCUPATIONAL EDUC EQUIP	05/04/2017	648.83
APPLE STORE	SCHOOL CHOICE TECHNOLOGY PI	CURRICULUM & INSTRUCTION	- COMPUTERS	100 - GENERAL OPERATING	05/04/2017	1,939.99
APPLE STORE	IPAD & MAC	CHAS COUNTY SCHOOL OF THE ART	- COMPUTERS	325 - EIA OCCUPATIONAL EDUC EQUIP	05/04/2017	3,244.15
APPLE STORE	SCHOOL CHOICE TECHNOLOGY PI	CURRICULUM & INSTRUCTION	- COMPUTERS	100 - GENERAL OPERATING	05/04/2017	6,723.76
APPLE STORE	Ipad Air 2	R B STALL HIGH	- COMPUTERS	201 - TITLE I (84.010)	05/11/2017	42,640.50
APPLE STORE	FY17 MACBOOK TEACHER REPLAC	TECHNOLOGY & INFORMATION SYST	- COMPUTERS	589 - FY17 FCO/CM SPRING BAN 2016A	05/11/2017	61,662.18
APPLE STORE	4 DAYS PROFESSIONAL LEARNING	INNOVATION & LEARNING	- OTHER SRVS	312 - TECHNOLOGY PROFESSIONAL DEVE	05/18/2017	14,800.00
APPLE STORE	QTY (1) ITEM # 652-1059 25 PAC	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	05/25/2017	324.42
APPLE STORE	RESTOCK OF IPAD LIGHTNING CAI	IT CUSTOMER SUPPORT	- OTHER SRVS	874 - ASSET RECOVERY	05/25/2017	2,278.10
APPLE STORE	CLASSROOM TECHNOLOGY	WANDO HIGH SCHOOL	- COMPUTERS	100 - GENERAL OPERATING	05/25/2017	4,283.70
APPLE STORE	IMAC COMPUTERS - QUOTE #2203	R B STALL HIGH	- COMPUTERS	207 - VOCATIONAL EDUCATION (84.048)	05/25/2017	54,856.34
APPLEONE EMPLOYMENT SERVICES	HR Temp Employee Lebon Husser	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	05/11/2017	245.70
APPLEONE EMPLOYMENT SERVICES	HR Temp Employee Lebon Husser	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	05/25/2017	728.00
APPLEONE EMPLOYMENT SERVICES	HR Temp Employee Lebon Husser	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	05/25/2017	812.00
APPLIED DATA TECHNOLOGIES	printer hp laserjet-HARRINGTON	BAPTIST HILL HIGH	- PERIPHERAL	325 - EIA OCCUPATIONAL EDUC EQUIP	05/04/2017	961.37
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2017	152.25
ARTIST & CRAFTSMAN SUPPLY	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/01/2017	117.59
ARTIST & CRAFTSMAN SUPPLY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2017	130.95
ARTIST & CRAFTSMAN SUPPLY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2017	256.22
ARTOME	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/16/2017	546.00
ARTOME	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/22/2017	159.50
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ZUCKER MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/26/2017	119.11
EMPLOYEE REIMBURSEMENT	MILEAGE	EXPANDED LEARNING	- IN STATE	855 - COMMUNITY EDUCATION	05/11/2017	206.94
ASHLEY RIDGE HIGH	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/01/2017	175.00
ASHLEY RIDGE HIGH	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2017	147.20
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2017	217.26
ASSET ENTERPRISES INC	REFURBISH 60 DELL PRECISION	TECHNOLOGY & INFORMATION SYST	- OTHER SRVS	874 - ASSET RECOVERY	05/25/2017	6,125.00

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AT&T MOBILITY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2017	110.17
ATHLETIC RECONDITIONING INC	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/22/2017	652.53
AUTHENTIC PROMOTIONS	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2017	2,006.84
AV CONNECTIONS	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2017	630.02
AV CONNECTIONS	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/30/2017	786.83
AVIAN CONSERVATION CENTER	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/01/2017	1,076.00
AVID CENTER	AVID SUPPORT AND IMPLEMENTA	ST JOHN'S HIGH	- OTHER SRVS	394 - EEDA AT RISK FUNDING	05/25/2017	3,838.00
AVID CENTER	AVID SUPPORT AND IMPLEMENTA	ST JOHN'S HIGH	- OUT STATE	394 - EEDA AT RISK FUNDING	05/25/2017	6,080.00
AVID CENTER	AVID SUPPORT AND IMPLEMENTA	PROFESSIONAL DEVELOPMENT	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	05/25/2017	12,800.26
AVID CENTER	AVID SUPPORT AND IMPLEMENTA	PROFESSIONAL DEVELOPMENT	- INSTR PROG	311 - PROFESSIONAL DEVELOPMENT	05/25/2017	49,420.74
AVIS RENT A CAR	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/04/2017	6,097.80
AWARD COMPANY OF AMERICA	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/03/2017	256.88
AZALEA MOVING & STORAGE	AOES FURNITURE RELOCATION	ANGEL OAK ELEMENTARY	- MOBILE CLA	574 - ONE CENT SALES TAX	05/04/2017	683.12
AZALEA MOVING & STORAGE	VARIOUS SCHOOLS - MOVING SEI	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	05/11/2017	1,775.00
B & H PHOTO-VIDEO	Luxor 32 Laptop Cart - Bid No	MILITARY MAGNET ACADEMY	- SUPPLIES	207 - VOCATIONAL EDUCATION (84.048)	05/04/2017	768.99
B & H PHOTO-VIDEO	Luxor 32 Laptop Cart - Bid No	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	207 - VOCATIONAL EDUCATION (84.048)	05/18/2017	768.99
EMPLOYEE REIMBURSEMENT	IN STATE TRAVEL	ADVANCED STUDIES WEST ASHLEY	- IN STATE	378 - HIGH SCHOOLS THAT WORK	05/04/2017	247.84
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/03/2017	100.77
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/30/2017	672.48
EMPLOYEE REIMBURSEMENT	JACKSONVILLE, FL	ST JOHN'S HIGH	- OUT STATE	238 - TITLE 1 SUPPORT SCHS	05/25/2017	346.35
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	STUDENT INTERVENTION SERVICES	- IN STATE	385 - AID TO DISTRICTS SPEC ED	05/11/2017	115.35
BARNWELL SCHOOL DISTRICT 45	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/15/2017	119.50
BARNWELL, WHALEY, PATTERSON & HELM	PROFESSIONAL SERVICES	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	05/04/2017	6,789.85
BARRIER ISLAND ECO TOURS	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2017	1,537.50
BARRIER ISLAND ECO TOURS	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/26/2017	1,537.50
BARRIER ISLAND ECO TOURS	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/30/2017	2,052.00
BARRIER ISLAND ENVIRONMENTAL ED CTF	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/09/2017	814.00
BARRIER ISLAND ENVIRONMENTAL ED CTF	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2017	120.70
BARRIER ISLAND ENVIRONMENTAL ED CTF	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2017	698.23
BARRIER-GUARD LLC	PEST CONTROL MONTHLY SERVIC	VARIOUS SCHOOLS	- PRO/TECH S	100 - GENERAL OPERATING	05/04/2017	931.60

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BARRIER-GUARD LLC	PEST CONTROL MONTHLY SERVIC	VARIOUS SCHOOLS	- PRO/TECH S	100 - GENERAL OPERATING	05/18/2017	931.60
BASKIN ROBBINS	PUPIL ACTIVITY	E B ELLINGTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/05/2017	196.50
BDLS GROUP	PUPIL ACTIVITY	STONO PARK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/16/2017	348.00
BEE CITY	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/08/2017	342.00
BEE CITY	PUPIL ACTIVITY	E B ELLINGTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/18/2017	300.00
BEE CITY	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/22/2017	585.00
BERGMANN ARCHITECTURAL ASSOC INC	LOWCOUNTRY TECH BURKE CTE I	BURKE HIGH	- ARCH & ENG	574 - ONE CENT SALES TAX	05/25/2017	850.00
BERKELEY ELECTRIC COOPERATIVE	3017	LINCOLN HIGH	- ENERGY	100 - GENERAL OPERATING	05/11/2017	192.96
BERKELEY ELECTRIC COOPERATIVE	3071	LINCOLN HIGH	- ENERGY	100 - GENERAL OPERATING	05/11/2017	369.17
BERKELEY ELECTRIC COOPERATIVE	3070	EDITH FRIERSON ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	05/11/2017	654.58
BERKELEY ELECTRIC COOPERATIVE	3063	LINCOLN HIGH	- ENERGY	100 - GENERAL OPERATING	05/11/2017	743.55
BERKELEY ELECTRIC COOPERATIVE	3015	LINCOLN HIGH	- ENERGY	100 - GENERAL OPERATING	05/11/2017	1,122.41
BERKELEY ELECTRIC COOPERATIVE	3016	LINCOLN HIGH	- ENERGY	100 - GENERAL OPERATING	05/11/2017	1,349.21
BERKELEY ELECTRIC COOPERATIVE	3005	EDITH FRIERSON ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	05/11/2017	3,859.35
BERKELEY ELECTRIC COOPERATIVE	3040	ST JAMES-SANTEE ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	05/11/2017	7,020.07
BERKELEY ELECTRIC COOPERATIVE	3064	HAUT GAP MIDDLE	- ENERGY	100 - GENERAL OPERATING	05/18/2017	117.30
BERKELEY ELECTRIC COOPERATIVE	3068	HAUT GAP MIDDLE	- ENERGY	100 - GENERAL OPERATING	05/18/2017	128.95
BERKELEY ELECTRIC COOPERATIVE	3065	HAUT GAP MIDDLE	- ENERGY	100 - GENERAL OPERATING	05/18/2017	148.17
BERKELEY ELECTRIC COOPERATIVE	3066	MT ZION ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	05/18/2017	166.80
BERKELEY ELECTRIC COOPERATIVE	3072	HAUT GAP MIDDLE	- ENERGY	100 - GENERAL OPERATING	05/18/2017	169.37
BERKELEY ELECTRIC COOPERATIVE	3018	MT ZION ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	05/18/2017	172.56
BERKELEY ELECTRIC COOPERATIVE	3007	MT ZION ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	05/18/2017	175.31
BERKELEY ELECTRIC COOPERATIVE	3073	MT ZION ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	05/18/2017	341.65
BERKELEY ELECTRIC COOPERATIVE	3019	MT ZION ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	05/18/2017	3,376.93
BERKELEY ELECTRIC COOPERATIVE	3056	HAUT GAP MIDDLE	- ENERGY	100 - GENERAL OPERATING	05/18/2017	7,341.98
BERKELEY ELECTRIC COOPERATIVE	3069	JENNIE MOORE ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	05/18/2017	14,142.22
BERKELEY ELECTRIC COOPERATIVE	3048	BUS LOTS	- ENERGY	100 - GENERAL OPERATING	05/25/2017	129.89
BERKELEY ELECTRIC COOPERATIVE	3043	ST JAMES-SANTEE ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	05/25/2017	197.66
BERKELEY ELECTRIC COOPERATIVE	3076	BUS LOTS	- ENERGY	100 - GENERAL OPERATING	05/25/2017	274.01
BERKELEY ELECTRIC COOPERATIVE	3004	ST JAMES-SANTEE ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	05/25/2017	416.46

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BERKELEY ELECTRIC COOPERATIVE	3062	E B ELLINGTON ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	05/25/2017	8,310.80
BERLIN'S RESTAURANT SUPPLY	DISWASHER - MR. WARD	ST JOHN'S HIGH	- SUPPLIES	325 - EIA OCCUPATIONAL EDUC EQUIP	05/18/2017	4,390.55
BEST BUY CORPORATE OFFICE	SAMSUNG TABLETS	BAPTIST HILL HIGH	- COMPUTERS	325 - EIA OCCUPATIONAL EDUC EQUIP	05/25/2017	2,457.98
BETH C HAVENS	CONTRACTED SERVICES	CHIEF ACADEMIC OFFICE	- INSTR PROG	100 - GENERAL OPERATING	05/04/2017	8,400.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2017	182.84
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	FORT JOHNSON MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2017	225.31
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	FORT JOHNSON MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2017	201.62
BI-LO	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/04/2017	200.00
BI-LO	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/04/2017	225.00
BI-LO	PUPIL ACTIVITY	ADVANCED STUDIES WEST ASHLEY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2017	306.82
BISHOP ENGLAND HIGH SCHOOL	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/11/2017	195.00
BLACK RABBIT BOOKS	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2017	378.92
BLUE FLAME GAS COMPANY	5887	JANE EDWARDS ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	05/18/2017	447.38
BLUE FLAME GAS COMPANY	5893	MINNIE HUGHES ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	05/18/2017	741.36
EMPLOYEE REIMBURSEMENT	NORFOLK, VA	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	05/04/2017	225.75
EMPLOYEE REIMBURSEMENT	GREENSBORO, NC	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	05/04/2017	293.06
EMPLOYEE REIMBURSEMENT	MILEAGE	LAING MIDDLE	- IN STATE	600 - FOOD SERVICE FUNDS	05/11/2017	153.44
EMPLOYEE REIMBURSEMENT	CK # 4920	R B STALL HIGH	- IN STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/04/2017	307.61
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2017	135.45
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2017	247.12
BON DUF LLC	PUPIL ACTIVITY	OAKLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/15/2017	299.75
BON DUF LLC	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2017	155.70
BON DUF LLC	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2017	651.00
BONITZ FLOORING GROUP INC	AOES BONITZ FLOORING	ANGEL OAK ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	05/11/2017	57,000.00
BONITZ FLOORING GROUP INC	PINEHURST ES BONITZ VCT & CAR	PINEHURST ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	05/25/2017	10,001.00
BONNIE BROWN	PRESSURE WASH FOR VARIOUS S	MILITARY MAGNET ACADEMY	- PROP SVS	100 - GENERAL OPERATING	05/04/2017	17,012.25
BOONE HALL PLANTATION	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/01/2017	1,760.00
BOONE HALL PLANTATION	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2017	300.00
BOONE HALL PLANTATION	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2017	1,348.00
BOONE HALL PLANTATION	PUPIL ACTIVITY	A C CORCORAN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/18/2017	930.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BOOTJACK INC	WORK BOOTS	MAINTENANCE DEPARTMENT	- OTHER OBJ	100 - GENERAL OPERATING	05/18/2017	7,689.15
BORDEN DAIRY COMPANY OF SC LLC	FOOD	WA HEAD START	- FOOD	600 - FOOD SERVICE FUNDS	05/11/2017	101.41
BORDEN DAIRY COMPANY OF SC LLC	FOOD	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	05/11/2017	102.17
BORDEN DAIRY COMPANY OF SC LLC	FOOD	JENNIE MOORE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/11/2017	102.37
BORDEN DAIRY COMPANY OF SC LLC	FOOD	GOV JAMES B EDWARDS ELEMENTA	- FOOD	600 - FOOD SERVICE FUNDS	05/11/2017	102.37
BORDEN DAIRY COMPANY OF SC LLC	FOOD	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	05/11/2017	102.57
BORDEN DAIRY COMPANY OF SC LLC	FOOD	E A BURNS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/11/2017	111.24
BORDEN DAIRY COMPANY OF SC LLC	FOOD	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	05/11/2017	111.24
BORDEN DAIRY COMPANY OF SC LLC	FOOD	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/11/2017	111.44
BORDEN DAIRY COMPANY OF SC LLC	FOOD	JENNIE MOORE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/11/2017	111.64
BORDEN DAIRY COMPANY OF SC LLC	FOOD	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	05/11/2017	111.64
BORDEN DAIRY COMPANY OF SC LLC	FOOD	GOV JAMES B EDWARDS ELEMENTA	- FOOD	600 - FOOD SERVICE FUNDS	05/11/2017	111.64
BORDEN DAIRY COMPANY OF SC LLC	FOOD	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/11/2017	111.64
BORDEN DAIRY COMPANY OF SC LLC	FOOD	STILES POINT ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/11/2017	111.84
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ASHLEY RIVER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/11/2017	111.84
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ADVANCED STUDIES WEST ASHLEY	- FOOD	600 - FOOD SERVICE FUNDS	05/11/2017	111.84
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MURRAY-LASAIN ELEMNTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/11/2017	112.04
BORDEN DAIRY COMPANY OF SC LLC	FOOD	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/11/2017	112.04
BORDEN DAIRY COMPANY OF SC LLC	FOOD	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	05/11/2017	112.04
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	05/11/2017	112.04
BORDEN DAIRY COMPANY OF SC LLC	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	05/11/2017	112.04
BORDEN DAIRY COMPANY OF SC LLC	FOOD	BUIST ACADEMY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/11/2017	112.04
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MAMIE P WHITESIDES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/11/2017	112.24
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ST JAMES-SANTEE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/11/2017	113.18
BORDEN DAIRY COMPANY OF SC LLC	FOOD	GOV JAMES B EDWARDS ELEMENTA	- FOOD	600 - FOOD SERVICE FUNDS	05/11/2017	114.52
BORDEN DAIRY COMPANY OF SC LLC	FOOD	THOMAS MYERS II	- FOOD	600 - FOOD SERVICE FUNDS	05/11/2017	117.50
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ADVANCED STUDIES WEST ASHLEY	- FOOD	600 - FOOD SERVICE FUNDS	05/11/2017	118.27
BORDEN DAIRY COMPANY OF SC LLC	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/11/2017	120.91
BORDEN DAIRY COMPANY OF SC LLC	FOOD	CHARLES PINCKNEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/11/2017	121.11
BORDEN DAIRY COMPANY OF SC LLC	FOOD	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	05/11/2017	121.11

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ADVANCED STUDIES WEST ASHLEY - FOOD	600 - FOOD SERVICE FUNDS	05/11/2017	121.11
BORDEN DAIRY COMPANY OF SC LLC	FOOD	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	05/11/2017	121.11
BORDEN DAIRY COMPANY OF SC LLC	FOOD	BURKE HIGH - FOOD	600 - FOOD SERVICE FUNDS	05/11/2017	121.11
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MILITARY MAGNET ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	05/11/2017	121.31
BORDEN DAIRY COMPANY OF SC LLC	FOOD	JULIAN MITCHELL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/11/2017	121.31
BORDEN DAIRY COMPANY OF SC LLC	FOOD	BAPTIST HILL HIGH - FOOD	600 - FOOD SERVICE FUNDS	05/11/2017	126.05
BORDEN DAIRY COMPANY OF SC LLC	FOOD	HAUT GAP MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	05/11/2017	127.72
BORDEN DAIRY COMPANY OF SC LLC	FOOD	HARBORVIEW ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/11/2017	130.18
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ST ANDREWS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/11/2017	130.18
BORDEN DAIRY COMPANY OF SC LLC	FOOD	DRAYTON HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/11/2017	130.18
BORDEN DAIRY COMPANY OF SC LLC	FOOD	E A BURNS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/11/2017	130.58
BORDEN DAIRY COMPANY OF SC LLC	FOOD	DEER PARK MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	05/11/2017	130.58
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ZUCKER MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	05/11/2017	130.58
BORDEN DAIRY COMPANY OF SC LLC	FOOD	JAMES SIMONS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/11/2017	130.58
BORDEN DAIRY COMPANY OF SC LLC	FOOD	HAUT GAP MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	05/11/2017	130.58
BORDEN DAIRY COMPANY OF SC LLC	FOOD	JAMES ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/11/2017	130.78
BORDEN DAIRY COMPANY OF SC LLC	FOOD	W B GOODWIN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/11/2017	130.98
BORDEN DAIRY COMPANY OF SC LLC	FOOD	CHARLESTON PROGRESSIVE SCHOOLS - FOOD	600 - FOOD SERVICE FUNDS	05/11/2017	130.98
BORDEN DAIRY COMPANY OF SC LLC	FOOD	THOMAS MYERS II - FOOD	600 - FOOD SERVICE FUNDS	05/11/2017	136.04
BORDEN DAIRY COMPANY OF SC LLC	FOOD	JAMES ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/11/2017	136.73
BORDEN DAIRY COMPANY OF SC LLC	FOOD	WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	05/11/2017	137.19
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ZUCKER MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	05/11/2017	139.65
BORDEN DAIRY COMPANY OF SC LLC	FOOD	DRAYTON HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/11/2017	139.65
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MILITARY MAGNET ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	05/11/2017	140.05
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MT ZION ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/11/2017	140.05
BORDEN DAIRY COMPANY OF SC LLC	FOOD	CHARLESTON PROGRESSIVE SCHOOLS - FOOD	600 - FOOD SERVICE FUNDS	05/11/2017	140.25
BORDEN DAIRY COMPANY OF SC LLC	FOOD	BAPTIST HILL HIGH - FOOD	600 - FOOD SERVICE FUNDS	05/11/2017	140.65
BORDEN DAIRY COMPANY OF SC LLC	FOOD	JAMES SIMONS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/11/2017	143.44
BORDEN DAIRY COMPANY OF SC LLC	FOOD	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	05/11/2017	143.71
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ST JAMES-SANTEE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/11/2017	146.40

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	05/11/2017	148.92
BORDEN DAIRY COMPANY OF SC LLC	FOOD	SULLIVAN'S ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/11/2017	149.12
BORDEN DAIRY COMPANY OF SC LLC	FOOD	E A BURNS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/11/2017	149.12
BORDEN DAIRY COMPANY OF SC LLC	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/11/2017	149.12
BORDEN DAIRY COMPANY OF SC LLC	FOOD	JAMES SIMONS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/11/2017	149.12
BORDEN DAIRY COMPANY OF SC LLC	FOOD	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/11/2017	149.12
BORDEN DAIRY COMPANY OF SC LLC	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	05/11/2017	149.52
BORDEN DAIRY COMPANY OF SC LLC	FOOD	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/11/2017	149.92
BORDEN DAIRY COMPANY OF SC LLC	FOOD	CHARLESTON PROGRESSIVE SCHOC	- FOOD	600 - FOOD SERVICE FUNDS	05/11/2017	149.92
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MINNIE HUGHES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/11/2017	150.12
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ST JAMES-SANTEE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/11/2017	150.26
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/11/2017	158.19
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/11/2017	164.14
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MALCOLM C HURSEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/11/2017	167.26
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MATILDA F DUNSTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/11/2017	167.46
BORDEN DAIRY COMPANY OF SC LLC	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/11/2017	167.46
BORDEN DAIRY COMPANY OF SC LLC	FOOD	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	05/11/2017	167.66
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/11/2017	167.66
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/11/2017	167.66
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MT ZION ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/11/2017	167.66
BORDEN DAIRY COMPANY OF SC LLC	FOOD	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/11/2017	168.06
BORDEN DAIRY COMPANY OF SC LLC	FOOD	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/11/2017	168.46
BORDEN DAIRY COMPANY OF SC LLC	FOOD	EDITH FRIERSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/11/2017	168.46
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/11/2017	172.38
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/11/2017	176.73
BORDEN DAIRY COMPANY OF SC LLC	FOOD	E A BURNS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/11/2017	178.07
BORDEN DAIRY COMPANY OF SC LLC	FOOD	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/11/2017	186.20
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MATILDA F DUNSTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/11/2017	186.20
BORDEN DAIRY COMPANY OF SC LLC	FOOD	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/11/2017	186.20
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	05/11/2017	186.20

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	05/11/2017	186.20
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/11/2017	186.60
BORDEN DAIRY COMPANY OF SC LLC	FOOD	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	05/11/2017	187.00
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MEETING STREET ACD@BRENTWOC	- FOOD	600 - FOOD SERVICE FUNDS	05/11/2017	187.00
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/11/2017	187.40
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MEMMINGER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/11/2017	187.80
BORDEN DAIRY COMPANY OF SC LLC	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	05/11/2017	190.06
BORDEN DAIRY COMPANY OF SC LLC	FOOD	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/11/2017	195.27
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MATILDA F DUNSTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/11/2017	195.47
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	05/11/2017	195.67
BORDEN DAIRY COMPANY OF SC LLC	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	05/11/2017	199.13
BORDEN DAIRY COMPANY OF SC LLC	FOOD	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/11/2017	204.34
BORDEN DAIRY COMPANY OF SC LLC	FOOD	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/11/2017	204.74
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MATILDA F DUNSTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/11/2017	204.74
BORDEN DAIRY COMPANY OF SC LLC	FOOD	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/11/2017	204.74
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/11/2017	204.94
BORDEN DAIRY COMPANY OF SC LLC	FOOD	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/11/2017	205.14
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MEETING STREET ACD@BRENTWOC	- FOOD	600 - FOOD SERVICE FUNDS	05/11/2017	205.14
BORDEN DAIRY COMPANY OF SC LLC	FOOD	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/11/2017	205.14
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MT ZION ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/11/2017	205.74
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/11/2017	205.94
BORDEN DAIRY COMPANY OF SC LLC	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	05/11/2017	205.94
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MEMMINGER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/11/2017	206.34
BORDEN DAIRY COMPANY OF SC LLC	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/11/2017	206.34
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/11/2017	211.22
BORDEN DAIRY COMPANY OF SC LLC	FOOD	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/11/2017	214.21
BORDEN DAIRY COMPANY OF SC LLC	FOOD	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/11/2017	214.41
BORDEN DAIRY COMPANY OF SC LLC	FOOD	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/11/2017	215.01
BORDEN DAIRY COMPANY OF SC LLC	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/11/2017	215.81
BORDEN DAIRY COMPANY OF SC LLC	FOOD	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/11/2017	223.28

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BORDEN DAIRY COMPANY OF SC LLC	FOOD	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/11/2017	223.48
BORDEN DAIRY COMPANY OF SC LLC	FOOD	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/11/2017	223.68
BORDEN DAIRY COMPANY OF SC LLC	FOOD	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/11/2017	224.08
BORDEN DAIRY COMPANY OF SC LLC	FOOD	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/11/2017	224.08
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ST JAMES-SANTEE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/11/2017	224.88
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MEMMINGER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/11/2017	225.28
BORDEN DAIRY COMPANY OF SC LLC	FOOD	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/11/2017	230.24
BORDEN DAIRY COMPANY OF SC LLC	FOOD	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/11/2017	232.35
BORDEN DAIRY COMPANY OF SC LLC	FOOD	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/11/2017	232.75
BORDEN DAIRY COMPANY OF SC LLC	FOOD	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/11/2017	232.75
BORDEN DAIRY COMPANY OF SC LLC	FOOD	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/11/2017	233.75
BORDEN DAIRY COMPANY OF SC LLC	FOOD	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/11/2017	242.22
BORDEN DAIRY COMPANY OF SC LLC	FOOD	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/11/2017	242.62
BORDEN DAIRY COMPANY OF SC LLC	FOOD	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/11/2017	243.02
BORDEN DAIRY COMPANY OF SC LLC	FOOD	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/11/2017	243.02
BORDEN DAIRY COMPANY OF SC LLC	FOOD	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/11/2017	243.42
BORDEN DAIRY COMPANY OF SC LLC	FOOD	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/11/2017	243.42
BORDEN DAIRY COMPANY OF SC LLC	FOOD	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/11/2017	243.62
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/11/2017	247.88
BORDEN DAIRY COMPANY OF SC LLC	FOOD	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/11/2017	251.29
BORDEN DAIRY COMPANY OF SC LLC	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/11/2017	251.69
BORDEN DAIRY COMPANY OF SC LLC	FOOD	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/11/2017	260.56
BORDEN DAIRY COMPANY OF SC LLC	FOOD	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/11/2017	260.76
BORDEN DAIRY COMPANY OF SC LLC	FOOD	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/11/2017	261.56
BORDEN DAIRY COMPANY OF SC LLC	FOOD	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/11/2017	261.56
BORDEN DAIRY COMPANY OF SC LLC	FOOD	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/11/2017	261.96
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MEETING STREET ACD@BRENTWOC	- FOOD	600 - FOOD SERVICE FUNDS	05/11/2017	261.96
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/11/2017	269.67
BORDEN DAIRY COMPANY OF SC LLC	FOOD	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/11/2017	271.23
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MALCOLM C HURSEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/11/2017	271.43

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BORDEN DAIRY COMPANY OF SC LLC	FOOD	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/11/2017	280.50
BORDEN DAIRY COMPANY OF SC LLC	FOOD	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/11/2017	280.90
BORDEN DAIRY COMPANY OF SC LLC	FOOD	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/11/2017	287.30
BORDEN DAIRY COMPANY OF SC LLC	FOOD	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/11/2017	288.57
BORDEN DAIRY COMPANY OF SC LLC	FOOD	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/11/2017	297.84
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MEETING STREET ACD@BRENTWOC	- FOOD	600 - FOOD SERVICE FUNDS	05/11/2017	299.04
BORDEN DAIRY COMPANY OF SC LLC	FOOD	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	05/11/2017	299.84
BORDEN DAIRY COMPANY OF SC LLC	FOOD	NORTH CHARLESTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/11/2017	316.78
BORDEN DAIRY COMPANY OF SC LLC	FOOD	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/11/2017	318.38
BORDEN DAIRY COMPANY OF SC LLC	FOOD	NORTH CHARLESTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/11/2017	326.05
BORDEN DAIRY COMPANY OF SC LLC	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	05/11/2017	334.52
BORDEN DAIRY COMPANY OF SC LLC	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/11/2017	334.92
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/11/2017	336.92
BORDEN DAIRY COMPANY OF SC LLC	FOOD	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/11/2017	336.92
BORDEN DAIRY COMPANY OF SC LLC	FOOD	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/11/2017	355.46
BORDEN DAIRY COMPANY OF SC LLC	FOOD	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/11/2017	355.86
BORDEN DAIRY COMPANY OF SC LLC	FOOD	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/11/2017	355.86
BORDEN DAIRY COMPANY OF SC LLC	FOOD	NORTH CHARLESTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/11/2017	363.33
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/11/2017	374.80
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MEETING STREET ACD@BRENTWOC	- FOOD	600 - FOOD SERVICE FUNDS	05/11/2017	374.80
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/11/2017	388.33
BORDEN DAIRY COMPANY OF SC LLC	FOOD	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/11/2017	391.74
BORDEN DAIRY COMPANY OF SC LLC	FOOD	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/11/2017	392.94
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/11/2017	393.34
BORDEN DAIRY COMPANY OF SC LLC	FOOD	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/11/2017	411.08
BORDEN DAIRY COMPANY OF SC LLC	FOOD	GOV JAMES B EDWARDS ELEMENTA	- FOOD	600 - FOOD SERVICE FUNDS	05/18/2017	100.56
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ADVANCED STUDIES WEST ASHLEY	- FOOD	600 - FOOD SERVICE FUNDS	05/18/2017	100.56
BORDEN DAIRY COMPANY OF SC LLC	FOOD	WA HEAD START	- FOOD	600 - FOOD SERVICE FUNDS	05/18/2017	101.41
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ORANGE GROVE CHARTER ELMNTR'	- FOOD	600 - FOOD SERVICE FUNDS	05/18/2017	102.17
BORDEN DAIRY COMPANY OF SC LLC	FOOD	GOV JAMES B EDWARDS ELEMENTA	- FOOD	600 - FOOD SERVICE FUNDS	05/18/2017	102.37

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ADVANCED STUDIES WEST ASHLEY - FOOD	600 - FOOD SERVICE FUNDS	05/18/2017	102.37
BORDEN DAIRY COMPANY OF SC LLC	FOOD	JENNIE MOORE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/18/2017	102.55
BORDEN DAIRY COMPANY OF SC LLC	FOOD	DEER PARK MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	05/18/2017	102.57
BORDEN DAIRY COMPANY OF SC LLC	FOOD	BAPTIST HILL HIGH - FOOD	600 - FOOD SERVICE FUNDS	05/18/2017	102.57
BORDEN DAIRY COMPANY OF SC LLC	FOOD	HAUT GAP MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	05/18/2017	102.57
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ST JAMES-SANTEE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/18/2017	102.97
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MILITARY MAGNET ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	05/18/2017	110.06
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MORNINGSIDE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	05/18/2017	111.24
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ORANGE GROVE CHARTER ELMNTR' - FOOD	600 - FOOD SERVICE FUNDS	05/18/2017	111.64
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ADVANCED STUDIES WEST ASHLEY - FOOD	600 - FOOD SERVICE FUNDS	05/18/2017	111.84
BORDEN DAIRY COMPANY OF SC LLC	FOOD	JULIAN MITCHELL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/18/2017	112.04
BORDEN DAIRY COMPANY OF SC LLC	FOOD	THOMAS MYERS II - FOOD	600 - FOOD SERVICE FUNDS	05/18/2017	113.24
BORDEN DAIRY COMPANY OF SC LLC	FOOD	BUIST ACADEMY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/18/2017	115.26
BORDEN DAIRY COMPANY OF SC LLC	FOOD	WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	05/18/2017	116.18
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MINNIE HUGHES ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/18/2017	116.30
BORDEN DAIRY COMPANY OF SC LLC	FOOD	THOMAS MYERS II - FOOD	600 - FOOD SERVICE FUNDS	05/18/2017	117.10
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ORANGE GROVE CHARTER ELMNTR' - FOOD	600 - FOOD SERVICE FUNDS	05/18/2017	118.07
BORDEN DAIRY COMPANY OF SC LLC	FOOD	E A BURNS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/18/2017	120.91
BORDEN DAIRY COMPANY OF SC LLC	FOOD	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	05/18/2017	120.91
BORDEN DAIRY COMPANY OF SC LLC	FOOD	CHARLES PINCKNEY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/18/2017	121.11
BORDEN DAIRY COMPANY OF SC LLC	FOOD	WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	05/18/2017	121.11
BORDEN DAIRY COMPANY OF SC LLC	FOOD	HAUT GAP MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	05/18/2017	121.11
BORDEN DAIRY COMPANY OF SC LLC	FOOD	JAMES ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/18/2017	121.31
BORDEN DAIRY COMPANY OF SC LLC	FOOD	THOMAS MYERS II - FOOD	600 - FOOD SERVICE FUNDS	05/18/2017	121.35
BORDEN DAIRY COMPANY OF SC LLC	FOOD	NORTH CHAS CREATIVE ARTS ELEM - FOOD	600 - FOOD SERVICE FUNDS	05/18/2017	121.71
BORDEN DAIRY COMPANY OF SC LLC	FOOD	E A BURNS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/18/2017	128.27
BORDEN DAIRY COMPANY OF SC LLC	FOOD	HARBORVIEW ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/18/2017	130.18
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ORANGE GROVE CHARTER ELMNTR' - FOOD	600 - FOOD SERVICE FUNDS	05/18/2017	130.18
BORDEN DAIRY COMPANY OF SC LLC	FOOD	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	05/18/2017	130.38
BORDEN DAIRY COMPANY OF SC LLC	FOOD	JAMES SIMONS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/18/2017	130.58

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MURRAY-LASAINÉ ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/18/2017	130.98
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MALCOLM C HURSEY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/18/2017	130.98
BORDEN DAIRY COMPANY OF SC LLC	FOOD	CHARLESTON PROGRESSIVE SCHO - FOOD	600 - FOOD SERVICE FUNDS	05/18/2017	130.98
BORDEN DAIRY COMPANY OF SC LLC	FOOD	BURKE HIGH - FOOD	600 - FOOD SERVICE FUNDS	05/18/2017	130.98
BORDEN DAIRY COMPANY OF SC LLC	FOOD	JAMES SIMONS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/18/2017	132.05
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MT ZION ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/18/2017	134.84
BORDEN DAIRY COMPANY OF SC LLC	FOOD	DRAYTON HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/18/2017	136.98
BORDEN DAIRY COMPANY OF SC LLC	FOOD	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	05/18/2017	137.18
BORDEN DAIRY COMPANY OF SC LLC	FOOD	HARBORVIEW ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/18/2017	137.89
BORDEN DAIRY COMPANY OF SC LLC	FOOD	DRAYTON HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/18/2017	139.45
BORDEN DAIRY COMPANY OF SC LLC	FOOD	E A BURNS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/18/2017	139.65
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ZUCKER MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	05/18/2017	139.65
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MILITARY MAGNET ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	05/18/2017	140.05
BORDEN DAIRY COMPANY OF SC LLC	FOOD	JAMES ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/18/2017	140.25
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MALCOLM C HURSEY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/18/2017	145.68
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MORNINGSIDE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	05/18/2017	145.68
BORDEN DAIRY COMPANY OF SC LLC	FOOD	LAUREL HILL PRIMARY - FOOD	600 - FOOD SERVICE FUNDS	05/18/2017	148.72
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ST ANDREWS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/18/2017	148.72
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ZUCKER MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	05/18/2017	148.92
BORDEN DAIRY COMPANY OF SC LLC	FOOD	DRAYTON HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/18/2017	148.92
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ZUCKER MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	05/18/2017	149.12
BORDEN DAIRY COMPANY OF SC LLC	FOOD	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	05/18/2017	149.32
BORDEN DAIRY COMPANY OF SC LLC	FOOD	JULIAN MITCHELL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/18/2017	149.32
BORDEN DAIRY COMPANY OF SC LLC	FOOD	BURKE HIGH - FOOD	600 - FOOD SERVICE FUNDS	05/18/2017	149.52
BORDEN DAIRY COMPANY OF SC LLC	FOOD	SANDERS-CLYDE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/18/2017	150.32
BORDEN DAIRY COMPANY OF SC LLC	FOOD	STONO PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/18/2017	155.59
BORDEN DAIRY COMPANY OF SC LLC	FOOD	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	05/18/2017	157.79
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ST ANDREWS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/18/2017	164.69
BORDEN DAIRY COMPANY OF SC LLC	FOOD	HUNLEY PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/18/2017	167.26
BORDEN DAIRY COMPANY OF SC LLC	FOOD	GOV JAMES B EDWARDS ELEMENTA - FOOD	600 - FOOD SERVICE FUNDS	05/18/2017	167.99

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MALCOLM C HURSEY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/18/2017	168.06
BORDEN DAIRY COMPANY OF SC LLC	FOOD	BURKE HIGH - FOOD	600 - FOOD SERVICE FUNDS	05/18/2017	168.06
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MATILDA F DUNSTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/18/2017	173.60
BORDEN DAIRY COMPANY OF SC LLC	FOOD	STONO PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/18/2017	176.73
BORDEN DAIRY COMPANY OF SC LLC	FOOD	NORTHWOODS MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	05/18/2017	182.50
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MARY FORD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/18/2017	183.70
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MATILDA F DUNSTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/18/2017	186.00
BORDEN DAIRY COMPANY OF SC LLC	FOOD	LAUREL HILL PRIMARY - FOOD	600 - FOOD SERVICE FUNDS	05/18/2017	186.20
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MORNINGSIDE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	05/18/2017	195.67
BORDEN DAIRY COMPANY OF SC LLC	FOOD	E B ELLINGTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/18/2017	195.67
BORDEN DAIRY COMPANY OF SC LLC	FOOD	HUNLEY PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/18/2017	201.51
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MEMMINGER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/18/2017	202.71
BORDEN DAIRY COMPANY OF SC LLC	FOOD	LAMBS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/18/2017	204.34
BORDEN DAIRY COMPANY OF SC LLC	FOOD	PEPPERHILL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/18/2017	204.34
BORDEN DAIRY COMPANY OF SC LLC	FOOD	A C CORCORAN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/18/2017	204.74
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MARY FORD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/18/2017	205.94
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MEMMINGER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/18/2017	206.34
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MATILDA F DUNSTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/18/2017	214.41
BORDEN DAIRY COMPANY OF SC LLC	FOOD	STONO PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/18/2017	215.01
BORDEN DAIRY COMPANY OF SC LLC	FOOD	PEPPERHILL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/18/2017	219.32
BORDEN DAIRY COMPANY OF SC LLC	FOOD	OAKLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/18/2017	219.53
BORDEN DAIRY COMPANY OF SC LLC	FOOD	W B GOODWIN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/18/2017	219.72
BORDEN DAIRY COMPANY OF SC LLC	FOOD	NORTHWOODS MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	05/18/2017	222.88
BORDEN DAIRY COMPANY OF SC LLC	FOOD	OAKLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/18/2017	223.48
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ANGEL OAK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/18/2017	223.48
BORDEN DAIRY COMPANY OF SC LLC	FOOD	W B GOODWIN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/18/2017	223.68
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MORNINGSIDE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	05/18/2017	224.08
BORDEN DAIRY COMPANY OF SC LLC	FOOD	STONO PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/18/2017	224.28
BORDEN DAIRY COMPANY OF SC LLC	FOOD	SANDERS-CLYDE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/18/2017	224.48
BORDEN DAIRY COMPANY OF SC LLC	FOOD	SPRINGFIELD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/18/2017	228.63

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BORDEN DAIRY COMPANY OF SC LLC	FOOD	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/18/2017	233.55
BORDEN DAIRY COMPANY OF SC LLC	FOOD	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/18/2017	233.55
BORDEN DAIRY COMPANY OF SC LLC	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/18/2017	239.93
BORDEN DAIRY COMPANY OF SC LLC	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/18/2017	242.22
BORDEN DAIRY COMPANY OF SC LLC	FOOD	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/18/2017	260.56
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/18/2017	260.76
BORDEN DAIRY COMPANY OF SC LLC	FOOD	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/18/2017	261.16
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MEETING STREET ACD@BRENTWOC	- FOOD	600 - FOOD SERVICE FUNDS	05/18/2017	261.16
BORDEN DAIRY COMPANY OF SC LLC	FOOD	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/18/2017	261.36
BORDEN DAIRY COMPANY OF SC LLC	FOOD	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	05/18/2017	261.96
BORDEN DAIRY COMPANY OF SC LLC	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/18/2017	263.98
BORDEN DAIRY COMPANY OF SC LLC	FOOD	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/18/2017	270.63
BORDEN DAIRY COMPANY OF SC LLC	FOOD	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/18/2017	274.16
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/18/2017	275.09
BORDEN DAIRY COMPANY OF SC LLC	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/18/2017	279.30
BORDEN DAIRY COMPANY OF SC LLC	FOOD	NORTH CHARLESTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/18/2017	279.50
BORDEN DAIRY COMPANY OF SC LLC	FOOD	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/18/2017	279.70
BORDEN DAIRY COMPANY OF SC LLC	FOOD	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/18/2017	280.50
BORDEN DAIRY COMPANY OF SC LLC	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/18/2017	282.10
BORDEN DAIRY COMPANY OF SC LLC	FOOD	NORTH CHARLESTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/18/2017	288.37
BORDEN DAIRY COMPANY OF SC LLC	FOOD	NORTH CHARLESTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/18/2017	288.57
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MEETING STREET ACD@BRENTWOC	- FOOD	600 - FOOD SERVICE FUNDS	05/18/2017	299.04
BORDEN DAIRY COMPANY OF SC LLC	FOOD	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/18/2017	308.91
BORDEN DAIRY COMPANY OF SC LLC	FOOD	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/18/2017	330.35
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MEETING STREET ACD@BRENTWOC	- FOOD	600 - FOOD SERVICE FUNDS	05/18/2017	362.77
BORDEN DAIRY COMPANY OF SC LLC	FOOD	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/18/2017	374.00
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/18/2017	378.84
BORDEN DAIRY COMPANY OF SC LLC	FOOD	JENNIE MOORE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/25/2017	100.19
BORDEN DAIRY COMPANY OF SC LLC	FOOD	GOV JAMES B EDWARDS ELEMENTA	- FOOD	600 - FOOD SERVICE FUNDS	05/25/2017	100.56
BORDEN DAIRY COMPANY OF SC LLC	FOOD	STILES POINT ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/25/2017	100.56

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MURRAY-LASAIN ELEMNTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/25/2017	100.96
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	05/25/2017	100.96
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MINNIE HUGHES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/25/2017	101.36
BORDEN DAIRY COMPANY OF SC LLC	FOOD	WA HEAD START	- FOOD	600 - FOOD SERVICE FUNDS	05/25/2017	103.96
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ORANGE GROVE CHARTER ELMNTR'	- FOOD	600 - FOOD SERVICE FUNDS	05/25/2017	109.47
BORDEN DAIRY COMPANY OF SC LLC	FOOD	JENNIE MOORE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/25/2017	109.66
BORDEN DAIRY COMPANY OF SC LLC	FOOD	HARBORVIEW ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/25/2017	109.66
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ORANGE GROVE CHARTER ELMNTR'	- FOOD	600 - FOOD SERVICE FUNDS	05/25/2017	109.66
BORDEN DAIRY COMPANY OF SC LLC	FOOD	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/25/2017	109.66
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ADVANCED STUDIES WEST ASHLEY	- FOOD	600 - FOOD SERVICE FUNDS	05/25/2017	109.87
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	05/25/2017	110.06
BORDEN DAIRY COMPANY OF SC LLC	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	05/25/2017	110.06
BORDEN DAIRY COMPANY OF SC LLC	FOOD	BUIST ACADEMY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/25/2017	110.06
BORDEN DAIRY COMPANY OF SC LLC	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	05/25/2017	110.06
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/25/2017	110.06
BORDEN DAIRY COMPANY OF SC LLC	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/25/2017	110.46
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ST JAMES-SANTEE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/25/2017	116.10
BORDEN DAIRY COMPANY OF SC LLC	FOOD	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	05/25/2017	116.77
BORDEN DAIRY COMPANY OF SC LLC	FOOD	CHARLES PINCKNEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/25/2017	118.97
BORDEN DAIRY COMPANY OF SC LLC	FOOD	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/25/2017	119.17
BORDEN DAIRY COMPANY OF SC LLC	FOOD	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/25/2017	119.37
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	05/25/2017	119.37
BORDEN DAIRY COMPANY OF SC LLC	FOOD	THOMAS MYERS II	- FOOD	600 - FOOD SERVICE FUNDS	05/25/2017	120.05
BORDEN DAIRY COMPANY OF SC LLC	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/25/2017	122.50
BORDEN DAIRY COMPANY OF SC LLC	FOOD	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	05/25/2017	124.63
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ST JAMES-SANTEE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/25/2017	125.40
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/25/2017	127.47
BORDEN DAIRY COMPANY OF SC LLC	FOOD	HARBORVIEW ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/25/2017	127.87
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/25/2017	127.87
BORDEN DAIRY COMPANY OF SC LLC	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	05/25/2017	128.08

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BORDEN DAIRY COMPANY OF SC LLC	FOOD	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/25/2017	128.08
BORDEN DAIRY COMPANY OF SC LLC	FOOD	JAMES SIMONS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/25/2017	128.27
BORDEN DAIRY COMPANY OF SC LLC	FOOD	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/25/2017	128.48
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MALCOLM C HURSEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/25/2017	128.48
BORDEN DAIRY COMPANY OF SC LLC	FOOD	CHARLESTON PROGRESSIVE SCHOC	- FOOD	600 - FOOD SERVICE FUNDS	05/25/2017	128.48
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MT ZION ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/25/2017	128.67
BORDEN DAIRY COMPANY OF SC LLC	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/25/2017	133.54
BORDEN DAIRY COMPANY OF SC LLC	FOOD	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	05/25/2017	137.18
BORDEN DAIRY COMPANY OF SC LLC	FOOD	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/25/2017	137.18
BORDEN DAIRY COMPANY OF SC LLC	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/25/2017	137.18
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ST JAMES-SANTEE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/25/2017	143.81
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/25/2017	146.29
BORDEN DAIRY COMPANY OF SC LLC	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/25/2017	146.48
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MT ZION ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/25/2017	146.48
BORDEN DAIRY COMPANY OF SC LLC	FOOD	CHARLESTON PROGRESSIVE SCHOC	- FOOD	600 - FOOD SERVICE FUNDS	05/25/2017	146.88
BORDEN DAIRY COMPANY OF SC LLC	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	05/25/2017	146.88
BORDEN DAIRY COMPANY OF SC LLC	FOOD	E A BURNS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/25/2017	155.79
BORDEN DAIRY COMPANY OF SC LLC	FOOD	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/25/2017	164.29
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/25/2017	164.29
BORDEN DAIRY COMPANY OF SC LLC	FOOD	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/25/2017	164.29
BORDEN DAIRY COMPANY OF SC LLC	FOOD	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/25/2017	164.50
BORDEN DAIRY COMPANY OF SC LLC	FOOD	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/25/2017	164.69
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/25/2017	164.90
BORDEN DAIRY COMPANY OF SC LLC	FOOD	CHARLESTON PROGRESSIVE SCHOC	- FOOD	600 - FOOD SERVICE FUNDS	05/25/2017	165.49
BORDEN DAIRY COMPANY OF SC LLC	FOOD	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/25/2017	171.18
BORDEN DAIRY COMPANY OF SC LLC	FOOD	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/25/2017	182.50
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MATILDA F DUNSTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/25/2017	182.90
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/25/2017	182.90
BORDEN DAIRY COMPANY OF SC LLC	FOOD	DEER PARK MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/25/2017	183.30
BORDEN DAIRY COMPANY OF SC LLC	FOOD	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/25/2017	183.70

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	05/25/2017	186.40
BORDEN DAIRY COMPANY OF SC LLC	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	05/25/2017	186.68
BORDEN DAIRY COMPANY OF SC LLC	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	05/25/2017	190.80
BORDEN DAIRY COMPANY OF SC LLC	FOOD	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/25/2017	191.41
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MATILDA F DUNSTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/25/2017	192.01
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	05/25/2017	192.21
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	05/25/2017	197.79
BORDEN DAIRY COMPANY OF SC LLC	FOOD	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/25/2017	201.11
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/25/2017	202.31
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/25/2017	209.88
BORDEN DAIRY COMPANY OF SC LLC	FOOD	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/25/2017	210.42
BORDEN DAIRY COMPANY OF SC LLC	FOOD	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/25/2017	211.02
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/25/2017	213.66
BORDEN DAIRY COMPANY OF SC LLC	FOOD	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/25/2017	219.32
BORDEN DAIRY COMPANY OF SC LLC	FOOD	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/25/2017	219.53
BORDEN DAIRY COMPANY OF SC LLC	FOOD	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/25/2017	219.72
BORDEN DAIRY COMPANY OF SC LLC	FOOD	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/25/2017	219.72
BORDEN DAIRY COMPANY OF SC LLC	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/25/2017	219.72
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MALCOLM C HURSEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/25/2017	220.12
BORDEN DAIRY COMPANY OF SC LLC	FOOD	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/25/2017	220.52
BORDEN DAIRY COMPANY OF SC LLC	FOOD	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	05/25/2017	230.23
BORDEN DAIRY COMPANY OF SC LLC	FOOD	NORTH CHARLESTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/25/2017	236.73
BORDEN DAIRY COMPANY OF SC LLC	FOOD	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/25/2017	237.53
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MEETING STREET ACD@BRENTWOC	- FOOD	600 - FOOD SERVICE FUNDS	05/25/2017	237.93
BORDEN DAIRY COMPANY OF SC LLC	FOOD	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/25/2017	238.73
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MEMMINGER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/25/2017	239.53
BORDEN DAIRY COMPANY OF SC LLC	FOOD	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/25/2017	248.46
BORDEN DAIRY COMPANY OF SC LLC	FOOD	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/25/2017	254.94
BORDEN DAIRY COMPANY OF SC LLC	FOOD	NORTH CHARLESTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/25/2017	255.74
BORDEN DAIRY COMPANY OF SC LLC	FOOD	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/25/2017	255.95

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BORDEN DAIRY COMPANY OF SC LLC	FOOD	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/25/2017	256.94
BORDEN DAIRY COMPANY OF SC LLC	FOOD	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/25/2017	267.88
BORDEN DAIRY COMPANY OF SC LLC	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/25/2017	273.55
BORDEN DAIRY COMPANY OF SC LLC	FOOD	NORTH CHARLESTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/25/2017	283.66
BORDEN DAIRY COMPANY OF SC LLC	FOOD	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/25/2017	284.46
BORDEN DAIRY COMPANY OF SC LLC	FOOD	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/25/2017	285.06
BORDEN DAIRY COMPANY OF SC LLC	FOOD	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/25/2017	292.77
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MEETING STREET ACD@BRENTWOC	- FOOD	600 - FOOD SERVICE FUNDS	05/25/2017	294.56
BORDEN DAIRY COMPANY OF SC LLC	FOOD	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/25/2017	301.73
BORDEN DAIRY COMPANY OF SC LLC	FOOD	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/25/2017	303.67
BORDEN DAIRY COMPANY OF SC LLC	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/25/2017	310.77
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/25/2017	312.37
BORDEN DAIRY COMPANY OF SC LLC	FOOD	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/25/2017	312.37
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/25/2017	349.59
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/25/2017	353.37
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/25/2017	357.16
BRADY TRANE SERVICE	VARIOUS - ANNUAL BOILER/HOT W	BAPTIST HILL HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	05/04/2017	1,100.00
BRADY TRANE SERVICE	VARIOUS - ANNUAL BOILER/HOT W	MILITARY MAGNET ACADEMY	- RPRS/MAINT	100 - GENERAL OPERATING	05/04/2017	1,600.00
BRANTLEY CONSTRUCTION	BURKE CTE CULINARY ARTS RENC	BURKE HIGH	- CONST SVS	574 - ONE CENT SALES TAX	05/04/2017	482.80
BREAKOUT INC	PROFESSIONAL DEVELOPMENT M	PROFESSIONAL DEVELOPMENT	- SUPPLIES	311 - PROFESSIONAL DEVELOPMENT	05/18/2017	21,250.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2017	116.15
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2017	295.70
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/22/2017	265.50
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HUNLEY PARK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/26/2017	139.14
BRITANY G. PLANTARD	CARIO 8TH GRADE DANCE	CARIO MIDDLE	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/25/2017	120.00
BROAD REACH	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/16/2017	471.96
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2017	133.53
BROOKS HARPER ENTERPRISES	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2017	1,000.00
BROOKS HARPER ENTERPRISES	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/26/2017	200.00
BRPH ARCHITECTS-ENGINEERS INC	BURNS ES BRPH	E A BURNS ELEMENTARY	- ARCH & ENG	584 - SPRING BAN SERIES 2015C	05/04/2017	147,902.07

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BRYCE GREGORY	LAING CAPITAL PROG MTG	PUBLIC SAFETY OFFICE	- PRO/TECH S	100 - GENERAL OPERATING	05/04/2017	120.00
BUDD GROUP INC	VARIOUS SCHOOLS - UNFORESEE	JAMES ISLAND ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	05/04/2017	148.20
BUDD GROUP INC	VARIOUS SCHOOLS - UNFORESEE	MURRAY-LASAIN ELEMENARY	- PROP SVS	100 - GENERAL OPERATING	05/04/2017	192.66
BUDD GROUP INC	VARIOUS SCHOOLS - 180 ADDITIOI	HARBORVIEW ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	05/04/2017	1,185.60
BUDD GROUP INC	VARIOUS SCHOOLS - 180 ADDITIOI	STILES POINT ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	05/04/2017	1,185.60
BUDD GROUP INC	VARIOUS SCHOOLS - 180 ADDITIOI	JAMES ISLAND ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	05/04/2017	1,185.60
BUDD GROUP INC	VARIOUS SCHOOLS - 180 ADDITIOI	JAMES ISLAND MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	05/04/2017	1,185.60
BUDD GROUP INC	VARIOUS SCHOOLS - 180 ADDITIOI	FORT JOHNSON MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	05/04/2017	1,185.60
BUDD GROUP INC	VARIOUS SCHOOLS - UNFORESEE	SEPTIMA P CLARK ACADEMY	- PROP SVS	100 - GENERAL OPERATING	05/04/2017	2,904.72
BUDD GROUP INC	CUSTODIAL SERVICES FOR FACILI	OPERATIONAL PLANNING	- ADD DAYPRT	100 - GENERAL OPERATING	05/11/2017	103.74
BUDD GROUP INC	CUSTODIAL SERVICES FOR FACILI	OPERATIONAL PLANNING	- ADD DAYPRT	100 - GENERAL OPERATING	05/11/2017	118.56
BUDD GROUP INC	VARIOUS SCHOOLS - UNFORESEE	MURRAY-LASAIN ELEMENARY	- PROP SVS	100 - GENERAL OPERATING	05/18/2017	192.66
BUDD GROUP INC	VARIOUS SCHOOLS - UNFORESEE	HARBORVIEW ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	05/18/2017	340.86
BUDD GROUP INC	VARIOUS SCHOOLS - 180 ADDITIOI	HARBORVIEW ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	05/18/2017	889.20
BUDD GROUP INC	VARIOUS SCHOOLS - 180 ADDITIOI	STILES POINT ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	05/18/2017	889.20
BUDD GROUP INC	VARIOUS SCHOOLS - 180 ADDITIOI	JAMES ISLAND ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	05/18/2017	889.20
BUDD GROUP INC	VARIOUS SCHOOLS - 180 ADDITIOI	JAMES ISLAND MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	05/18/2017	889.20
BUDD GROUP INC	VARIOUS SCHOOLS - 180 ADDITIOI	FORT JOHNSON MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	05/18/2017	889.20
BUIST ACADEMY	REIMBURSEMENT	BUIST ACADEMY ELEMENTARY	- LIB BOOKS	100 - GENERAL OPERATING	05/04/2017	148.81
BUIST ACADEMY	REIMBURSEMENT	BUIST ACADEMY ELEMENTARY	- SUPPLIES	820 - WELLNESS GRANT MUSC	05/04/2017	253.60
BUIST ACADEMY	REIMBURSEMENT	BUIST ACADEMY ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	05/11/2017	256.88
BUIST ACADEMY	REIMBURSEMENT	BUIST ACADEMY ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	05/11/2017	364.64
BULL'S EYE BRANDS INC	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/04/2017	214.66
BULL'S EYE BRANDS INC	FOOD	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	05/04/2017	741.26
BULL'S EYE BRANDS INC	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	05/04/2017	853.15
BULL'S EYE BRANDS INC	FOOD	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	05/04/2017	885.26
BULL'S EYE BRANDS INC	FOOD	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	05/04/2017	1,120.89
BULL'S EYE BRANDS INC	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/04/2017	1,236.98
BULL'S EYE BRANDS INC	FOOD	ADVANCED STUDIES WEST ASHLEY	- FOOD	600 - FOOD SERVICE FUNDS	05/04/2017	1,285.29
BULL'S EYE BRANDS INC	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	05/04/2017	1,403.08

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BULL'S EYE BRANDS INC	FOOD	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	05/04/2017	1,465.24
BULL'S EYE BRANDS INC	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	05/04/2017	1,692.81
BULL'S EYE BRANDS INC	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	05/04/2017	1,704.88
BULL'S EYE BRANDS INC	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	05/04/2017	2,759.29
BULL'S EYE BRANDS INC	FOOD	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	05/11/2017	750.19
BULL'S EYE BRANDS INC	FOOD	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	05/11/2017	885.35
BULL'S EYE BRANDS INC	FOOD	JAMES ISLAND MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	05/11/2017	916.48
BULL'S EYE BRANDS INC	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	05/11/2017	1,156.12
BULL'S EYE BRANDS INC	FOOD	CHARLES PINCKNEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/11/2017	1,161.81
BULL'S EYE BRANDS INC	FOOD	GARRETT ACADEMY OF TECHNOLOC	- FOOD	600 - FOOD SERVICE FUNDS	05/11/2017	1,604.78
BULL'S EYE BRANDS INC	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/11/2017	1,701.45
BULL'S EYE BRANDS INC	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	05/11/2017	1,734.04
BULL'S EYE BRANDS INC	SUPPLIES	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/11/2017	2,093.27
BULL'S EYE BRANDS INC	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	05/18/2017	729.72
BULL'S EYE BRANDS INC	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	05/18/2017	860.59
BULL'S EYE BRANDS INC	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	05/18/2017	957.71
BULL'S EYE BRANDS INC	FOOD	ADVANCED STUDIES WEST ASHLEY	- FOOD	600 - FOOD SERVICE FUNDS	05/18/2017	1,510.77
BULL'S EYE BRANDS INC	FOOD	GARRETT ACADEMY OF TECHNOLOC	- FOOD	600 - FOOD SERVICE FUNDS	05/18/2017	1,539.79
BULL'S EYE BRANDS INC	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	05/18/2017	2,057.94
BUSINESS SYSTEMS OF SOUTH CAROLINA	RENEWAL MAINTENANCE AGREEM	SPECIAL EDUCATION DEPARTMENT	- TECH P SVS	100 - GENERAL OPERATING	05/04/2017	900.00
CAMCOR INC	RESTOCK OF SMART EXTENDER E	IT CUSTOMER SUPPORT	- SUPPLIES	589 - FY17 FCO/CM SPRING BAN 2016A	05/18/2017	2,460.34
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2017	128.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	OAKLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/15/2017	175.42
EMPLOYEE REIMBURSEMENT	MILEAGE	VARIOUS SCHOOLS	- IN STATE	100 - GENERAL OPERATING	05/11/2017	205.17
EMPLOYEE REIMBURSEMENT	MILEAGE	VARIOUS SCHOOLS	- IN STATE	100 - GENERAL OPERATING	05/11/2017	281.15
CANDACE LINDSTROM	PROFESSIONAL DEVELOPMENT SI	SPECIAL EDUCATION DEPARTMENT	- INSTR PROG	203 - IDEA	05/25/2017	2,250.00
CAPITAL SERVICES	WANDO - CLEAN TENNIS COURTS	WANDO HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	05/04/2017	3,585.60
CAPITOL TOURS	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2017	486.33
CAPITOL TOURS	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2017	1,088.57
CAPITOL TOURS	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2017	1,390.00

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CAPITOL TOURS	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/30/2017	2,625.00
CARIO MIDDLE SCHOOL	CK# 3492	CARIO MIDDLE	- CURR FLDTR	207 - VOCATIONAL EDUCATION (84.048)	05/11/2017	215.46
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/09/2017	271.41
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/26/2017	105.41
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2017	181.05
CARNEGIE LEARNING	PROFESSIONAL DEVELOPMENT O	E A BURNS ELEMENTARY	- INSTR PROG	371 - PALMETTO PRIORITY	05/25/2017	4,000.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MIDLAND PARK PRIMARY SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/03/2017	142.83
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MIDLAND PARK PRIMARY SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/26/2017	125.46
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	05/11/2017	239.15
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2017	173.10
CAROLINA BIOLOGICAL SUPPLY	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2017	137.37
CAROLINA BIOLOGICAL SUPPLY	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/30/2017	309.81
CAROLINA CONTRACTING SOLUTIONS LLC	WANDO HS ATHLETIC IMP. CAROL	WANDO HIGH SCHOOL	- CONST SVS	574 - ONE CENT SALES TAX	05/11/2017	44,000.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	05/11/2017	183.90
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	05/11/2017	212.70
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	05/11/2017	259.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	05/11/2017	266.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	05/11/2017	403.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	05/11/2017	408.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	05/11/2017	411.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	05/11/2017	450.40
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	05/11/2017	504.50
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	05/11/2017	532.50
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	05/11/2017	574.20
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	05/11/2017	595.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	05/11/2017	602.60
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	05/11/2017	744.20
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	05/11/2017	787.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	05/11/2017	849.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	05/11/2017	910.00

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CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	05/11/2017	917.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	05/11/2017	1,009.80
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	05/11/2017	1,020.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	05/11/2017	1,081.50
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	05/11/2017	1,134.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	05/11/2017	1,447.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	05/11/2017	1,565.00
CAROLINA SPORTS SURFACES, INC.	REMOVE SOIL AND SOD TO DEPTH	PLANT OPERATIONS	- RPRS/MAINT	100 - GENERAL OPERATING	05/11/2017	3,800.00
CAROLINA VOYAGER CHARTER SCHOOL	SPECIAL REVENUE	CAROLINA VOYAGER CHARTER	- TRANSIT	397 - AID TO DISTRICTS	05/04/2017	1,506.35
CAROLINA VOYAGER CHARTER SCHOOL	SPECIAL REVENUE	CAROLINA VOYAGER CHARTER	- TRANSIT	203 - IDEA	05/04/2017	12,142.25
CAROLINA VOYAGER CHARTER SCHOOL	CHARTER SCHOOL MONTHLY PAY	CAROLINA VOYAGER CHARTER	- TRANSIT	100 - GENERAL OPERATING	05/26/2017	196,224.89
CAROLINA WASTE & RECYCLING LLC	VARIOUS SCHOOLS TRASH SERVII	VARIOUS SCHOOLS	- TRASH	100 - GENERAL OPERATING	05/11/2017	225.00
CAROLINA WASTE & RECYCLING LLC	VARIOUS SCHOOLS TRASH SERVII	WEST ASHLEY HIGH SCHOOL	- TRASH	100 - GENERAL OPERATING	05/11/2017	225.00
CAROLINA YOUTH DEVELOPMENT CENTER	SERVICES RENDERED TO STUDEN	CAROLINA YOUTH DEVELOPMENT	- INSTR SVS	221 - TITLE 1 NEGLECT AND DELINQUENT	05/25/2017	2,460.10
EMPLOYEE REIMBURSEMENT	MILEAGE	FEDERAL PROGRAMS OFFICE	- IN STATE	201 - TITLE I (84.010)	05/18/2017	168.53
CAROWINDS	PUPIL ACTIVITY	ADVANCED STUDIES WEST ASHLEY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/11/2017	1,054.00
CAROWINDS	PUPIL ACTIVITY	SEPTIMA P CLARK ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/16/2017	520.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2017	351.95
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2017	747.42
CARTA	CARTA PASSES	R B STALL HIGH	- STD TRANS	100 - GENERAL OPERATING	05/18/2017	320.00
CASSIDY RUBY KVESTAD	WANDO HAPPY FEET	OPERATIONAL PLANNING	- OTHER SRVS	100 - GENERAL OPERATING	05/25/2017	127.71
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	203 - IDEA	05/18/2017	188.91
CATHERINE BLANCH	BURKE PROM	BURKE HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/04/2017	250.00
EMPLOYEE REIMBURSEMENT	MILEAGE	ALTERNATIVE PROGRAMS	- IN STATE	892 - USC - PBIS/MENTAL HEALTH	05/25/2017	112.67
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	05/11/2017	116.63
EMPLOYEE REIMBURSEMENT	REIMBURSEMENT	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	839 - G/T SUMMER SMAART	05/25/2017	253.21
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/30/2017	227.88
CCPRC PARK & PROGRAM SERVICES	PUPIL ACTIVITY	OAKLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/30/2017	375.00
CCSD	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/01/2017	112.79
CCSD	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/01/2017	120.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/01/2017	321.60
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/01/2017	325.74
CCSD	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/01/2017	396.71
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/01/2017	627.84
CCSD	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/01/2017	697.50
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/01/2017	1,275.00
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/01/2017	2,205.00
CCSD	PUPIL ACTIVITY	ADVANCED STUDIES WEST ASHLEY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2017	104.04
CCSD	PUPIL ACTIVITY	BURKE HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2017	104.08
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2017	113.92
CCSD	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2017	120.00
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2017	122.72
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2017	171.38
CCSD	PUPIL ACTIVITY	BURKE HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2017	209.43
CCSD	PUPIL ACTIVITY	STONO PARK ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2017	212.52
CCSD	PUPIL ACTIVITY	JAMES SIMONS ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2017	237.96
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2017	240.00
CCSD	PUPIL ACTIVITY	CARIO MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2017	300.00
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2017	327.09
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2017	342.00
CCSD	PUPIL ACTIVITY	BURKE HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2017	351.87
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2017	436.89
CCSD	PUPIL ACTIVITY	STILES POINT ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2017	475.20
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2017	479.55
CCSD	PUPIL ACTIVITY	BURKE HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2017	492.54
CCSD	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2017	494.10
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2017	575.11
CCSD	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2017	650.00
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2017	763.07
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2017	771.75

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2017	1,147.61
CCSD	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2017	1,668.00
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2017	2,059.00
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2017	2,767.00
CCSD	PUPIL ACTIVITY	ADVANCED STUDIES WEST ASHLEY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/03/2017	114.75
CCSD	PUPIL ACTIVITY	ADVANCED STUDIES WEST ASHLEY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/03/2017	115.54
CCSD	PUPIL ACTIVITY	ADVANCED STUDIES WEST ASHLEY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/03/2017	117.36
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/03/2017	120.00
CCSD	PUPIL ACTIVITY	ADVANCED STUDIES WEST ASHLEY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/03/2017	142.65
CCSD	PUPIL ACTIVITY	ADVANCED STUDIES WEST ASHLEY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/03/2017	148.14
CCSD	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/03/2017	150.00
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/03/2017	184.40
CCSD	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/03/2017	200.00
CCSD	PUPIL ACTIVITY	CHARLESTON PROGRESSIVE SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/03/2017	200.73
CCSD	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/03/2017	206.10
CCSD	PUPIL ACTIVITY	ADVANCED STUDIES WEST ASHLEY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/03/2017	225.81
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/03/2017	257.69
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/03/2017	400.00
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/03/2017	409.59
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/03/2017	410.58
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/03/2017	414.00
CCSD	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/03/2017	561.78
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/03/2017	581.96
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/03/2017	632.72
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/03/2017	636.79
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/03/2017	741.18
CCSD	PUPIL ACTIVITY	MIDLAND PARK PRIMARY SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/03/2017	757.17
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/03/2017	1,331.60
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/03/2017	2,424.71
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/03/2017	5,801.83

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	05/03/2017	6,099.91
CCSD	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/03/2017	50,000.00
CCSD	PUPIL ACTIVITY	MT ZION ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/04/2017	104.28
CCSD	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/04/2017	122.06
CCSD	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/04/2017	123.57
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/04/2017	136.91
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/04/2017	160.51
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/04/2017	196.20
CCSD	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/04/2017	199.35
CCSD	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/04/2017	210.72
CCSD	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/04/2017	229.97
CCSD	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/04/2017	331.82
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/04/2017	376.00
CCSD	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/04/2017	395.01
CCSD	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/04/2017	4,888.66
CCSD	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/05/2017	128.73
CCSD	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/05/2017	140.02
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/05/2017	188.84
CCSD	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/05/2017	264.42
CCSD	PUPIL ACTIVITY	OAKLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/05/2017	403.02
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/05/2017	413.93
CCSD	PUPIL ACTIVITY	OAKLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/05/2017	426.15
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/05/2017	508.65
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/05/2017	571.00
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/05/2017	663.00
CCSD	PUPIL ACTIVITY	CHARLESTON PROGRESSIVE SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/05/2017	800.00
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/05/2017	874.06
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/05/2017	1,764.39
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/05/2017	1,972.24
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/08/2017	117.43

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/08/2017	122.77
CCSD	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/08/2017	134.01
CCSD	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/08/2017	157.41
CCSD	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/08/2017	200.21
CCSD	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/08/2017	214.50
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/08/2017	545.70
CCSD	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/08/2017	855.36
CCSD	PUPIL ACTIVITY	ANGEL OAK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/08/2017	1,385.91
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/09/2017	114.45
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/09/2017	114.46
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/09/2017	168.84
CCSD	PUPIL ACTIVITY	CHARLESTON PROGRESSIVE SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/09/2017	178.11
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/09/2017	188.84
CCSD	PUPIL ACTIVITY	LAMBS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/09/2017	188.91
CCSD	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/09/2017	190.80
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/09/2017	226.60
CCSD	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/09/2017	250.00
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/09/2017	337.71
CCSD	PUPIL ACTIVITY	LAMBS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/09/2017	361.98
CCSD	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/09/2017	363.69
CCSD	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/09/2017	368.73
CCSD	PUPIL ACTIVITY	NORTH CHAS CREATIVE ARTS ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/09/2017	384.66
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/09/2017	387.54
CCSD	PUPIL ACTIVITY	PEPPERHILL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/09/2017	410.40
CCSD	PUPIL ACTIVITY	NORTH CHAS CREATIVE ARTS ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/09/2017	415.71
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/09/2017	472.00
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/09/2017	541.42
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/09/2017	659.38
CCSD	PUPIL ACTIVITY	A C CORCORAN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/09/2017	919.16
CCSD	PUPIL ACTIVITY	PEPPERHILL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/09/2017	1,183.23

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/09/2017	1,525.95
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/09/2017	9,132.02
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2017	113.73
CCSD	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2017	119.71
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2017	154.26
CCSD	PUPIL ACTIVITY	BURKE HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2017	206.88
CCSD	PUPIL ACTIVITY	JANE EDWARDS ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2017	274.93
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2017	399.24
CCSD	PUPIL ACTIVITY	BELLE HALL ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2017	524.53
CCSD	PUPIL ACTIVITY	BURKE HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2017	601.92
CCSD	PUPIL ACTIVITY	MURRAY-LASAIN ELEMENARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2017	784.93
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2017	799.00
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2017	1,002.90
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2017	1,226.40
CCSD	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2017	1,372.44
CCSD	PUPIL ACTIVITY	LAUREL HILL PRIMARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/11/2017	145.70
CCSD	PUPIL ACTIVITY	LAUREL HILL PRIMARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/11/2017	151.76
CCSD	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/11/2017	160.65
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/11/2017	212.44
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/11/2017	269.54
CCSD	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/11/2017	319.05
CCSD	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/11/2017	351.18
CCSD	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/11/2017	429.75
CCSD	PUPIL ACTIVITY	MEMMINGER ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/11/2017	511.38
CCSD	PUPIL ACTIVITY	LAUREL HILL PRIMARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/11/2017	553.05
CCSD	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/11/2017	676.25
CCSD	PUPIL ACTIVITY	LAUREL HILL PRIMARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/11/2017	723.96
CCSD	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/11/2017	1,000.00
CCSD	PUPIL ACTIVITY	MIDLAND PARK PRIMARY SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/11/2017	1,387.72
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/11/2017	7,482.02

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	05/12/2017	120.00
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2017	198.45
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2017	394.03
CCSD	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2017	489.00
CCSD	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2017	489.03
CCSD	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2017	506.97
CCSD	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2017	516.60
CCSD	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2017	577.80
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2017	629.09
CCSD	PUPIL ACTIVITY	JAMES ISLAND MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2017	640.35
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2017	756.74
CCSD	PUPIL ACTIVITY	MURRAY-LASAIN ELEMENARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2017	795.00
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2017	1,330.24
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2017	1,544.21
CCSD	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/15/2017	150.00
CCSD	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/15/2017	253.44
CCSD	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/15/2017	642.42
CCSD	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/16/2017	138.34
CCSD	PUPIL ACTIVITY	MT ZION ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/16/2017	148.70
CCSD	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/16/2017	181.26
CCSD	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/16/2017	184.95
CCSD	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/16/2017	261.86
CCSD	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/16/2017	277.29
CCSD	PUPIL ACTIVITY	MURRAY-LASAIN ELEMENARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/16/2017	294.14
CCSD	PUPIL ACTIVITY	MURRAY-LASAIN ELEMENARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/16/2017	295.00
CCSD	PUPIL ACTIVITY	CHARLESTON PROGRESSIVE SCHOOLS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/16/2017	326.15
CCSD	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/16/2017	348.66
CCSD	PUPIL ACTIVITY	MURRAY-LASAIN ELEMENARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/16/2017	354.00
CCSD	PUPIL ACTIVITY	CHARLESTON PROGRESSIVE SCHOOLS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/16/2017	415.84
CCSD	PUPIL ACTIVITY	HUNLEY PARK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/16/2017	1,771.17

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2017	120.00
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2017	120.00
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2017	140.56
CCSD	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEMENTA - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2017	161.10
CCSD	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEMENTA - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2017	166.55
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2017	178.11
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2017	183.60
CCSD	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEMENTA - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2017	211.95
CCSD	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEMENTA - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2017	228.88
CCSD	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2017	229.06
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2017	231.00
CCSD	PUPIL ACTIVITY	PINEHURST ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2017	234.09
CCSD	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2017	240.00
CCSD	PUPIL ACTIVITY	CARIO MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2017	240.00
CCSD	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEMENTA - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2017	282.69
CCSD	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEMENTA - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2017	414.78
CCSD	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEMENTA - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2017	465.00
CCSD	PUPIL ACTIVITY	LAUREL HILL PRIMARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2017	484.44
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2017	590.11
CCSD	PUPIL ACTIVITY	LAUREL HILL PRIMARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2017	650.00
CCSD	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEMENTA - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2017	1,389.92
CCSD	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/18/2017	104.90
CCSD	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/18/2017	109.05
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/18/2017	125.85
CCSD	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/18/2017	130.89
CCSD	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/18/2017	141.89
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/18/2017	146.29
CCSD	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/18/2017	152.98
CCSD	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/18/2017	156.00
CCSD	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/18/2017	170.10

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/18/2017	184.11
CCSD	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/18/2017	186.00
CCSD	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/18/2017	307.88
CCSD	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/18/2017	335.87
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/18/2017	362.62
CCSD	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/18/2017	376.02
CCSD	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/18/2017	389.11
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/18/2017	453.39
CCSD	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/18/2017	472.95
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/18/2017	535.00
CCSD	PUPIL ACTIVITY	MINNIE HUGHES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/18/2017	545.00
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/18/2017	634.73
CCSD	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/18/2017	740.73
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/18/2017	786.63
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/18/2017	789.42
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/18/2017	831.70
CCSD	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2017	125.84
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2017	137.35
CCSD	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2017	200.00
CCSD	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2017	327.20
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2017	360.65
CCSD	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2017	800.00
CCSD	PUPIL ACTIVITY	LADSON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2017	896.49
CCSD	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2017	925.00
CCSD	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2017	1,250.00
CCSD	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2017	1,819.39
CCSD	PUPIL ACTIVITY	EDITH FRIERSON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/22/2017	103.98
CCSD	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/22/2017	139.64
CCSD	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/22/2017	140.52
CCSD	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/22/2017	145.50

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/22/2017	172.80
CCSD	PUPIL ACTIVITY	MT ZION ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/22/2017	176.94
CCSD	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/22/2017	197.23
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/22/2017	335.18
CCSD	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/22/2017	363.17
CCSD	PUPIL ACTIVITY	EDITH FRIERSON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/22/2017	1,017.69
CCSD	PUPIL ACTIVITY	SIMMONS-PINCKNEY MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2017	130.20
CCSD	PUPIL ACTIVITY	A C CORCORAN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2017	150.00
CCSD	PUPIL ACTIVITY	STONO PARK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2017	185.31
CCSD	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2017	191.34
CCSD	PUPIL ACTIVITY	SIMMONS-PINCKNEY MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2017	224.22
CCSD	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2017	225.00
CCSD	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2017	331.11
CCSD	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2017	374.49
CCSD	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2017	500.31
CCSD	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2017	546.57
CCSD	PUPIL ACTIVITY	ANGEL OAK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2017	1,487.25
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2017	109.01
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2017	115.57
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2017	130.13
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2017	145.80
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2017	150.00
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2017	159.95
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2017	163.44
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2017	203.40
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2017	240.00
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2017	281.93
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2017	289.00
CCSD	PUPIL ACTIVITY	E B ELLINGTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2017	669.50
CCSD	PUPIL ACTIVITY	A C CORCORAN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2017	681.93

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2017	1,000.00
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2017	1,709.46
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2017	2,458.91
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2017	3,559.11
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2017	9,202.20
CCSD	PUPIL ACTIVITY	ANGEL OAK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/25/2017	113.30
CCSD	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/25/2017	218.28
CCSD	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/25/2017	237.63
CCSD	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/25/2017	434.45
CCSD	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/25/2017	686.80
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/26/2017	213.92
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/26/2017	238.00
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/26/2017	279.04
CCSD	PUPIL ACTIVITY	ADVANCED STUDIES WEST ASHLEY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/26/2017	301.14
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/26/2017	314.65
CCSD	PUPIL ACTIVITY	ADVANCED STUDIES WEST ASHLEY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/26/2017	326.88
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/26/2017	350.00
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/26/2017	371.82
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/26/2017	374.85
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/26/2017	420.00
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/26/2017	427.15
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/26/2017	438.76
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/26/2017	496.00
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/26/2017	517.55
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/26/2017	552.27
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/26/2017	711.20
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/26/2017	775.00
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/26/2017	968.23
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/26/2017	1,003.06
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/26/2017	1,677.13

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CCSD	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/29/2017	2,193.47
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/30/2017	155.79
CCSD	PUPIL ACTIVITY	LAMBS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/30/2017	202.14
CCSD	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/30/2017	224.11
CCSD	PUPIL ACTIVITY	OAKLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/30/2017	384.30
CCSD	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/30/2017	504.45
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/30/2017	849.54
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2017	120.00
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2017	126.00
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2017	139.12
CCSD	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2017	158.17
CCSD	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2017	159.75
CCSD	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2017	171.00
CCSD	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2017	231.48
CCSD	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2017	240.00
CCSD	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2017	256.50
CCSD	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2017	280.88
CCSD	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2017	360.00
CCSD	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2017	403.00
CCSD	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2017	528.74
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2017	816.71
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2017	1,104.68
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2017	1,219.22
CCSD	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2017	1,536.84
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2017	1,921.40
CCSD FOOD SERVICES ASSOCIATION	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/30/2017	308.00
CDW-GOVERNMENT, INC.	CLASSROOM SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	325 - EIA OCCUPATIONAL EDUC EQUIP	05/04/2017	726.95
CDW-GOVERNMENT, INC.	DRONE FOR CTE CLASS	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	325 - EIA OCCUPATIONAL EDUC EQUIP	05/04/2017	1,295.18
CDW-GOVERNMENT, INC.	Chrome Book Carts	JAMES ISLAND MIDDLE	- SUPPLIES	832 - RACE TO THE TOP	05/04/2017	9,450.35
CDW-GOVERNMENT, INC.	lpad Carts	R B STALL HIGH	- SUPPLIES	201 - TITLE I (84.010)	05/11/2017	4,354.90

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CDW-GOVERNMENT, INC.	CHARGING CARTS	IT CUSTOMER SUPPORT	- TECH SUPPL	589 - FY17 FCO/CM SPRING BAN 2016A	05/11/2017	9,450.35
CDW-GOVERNMENT, INC.	KEYBOARDS	NORTH CHAS CREATIVE ARTS ELEM	- PERIPHERAL	201 - TITLE I (84.010)	05/18/2017	4,411.61
CDW-GOVERNMENT, INC.	CHARGING CARTS	INNOVATION & LEARNING	- TECH SUPPL	589 - FY17 FCO/CM SPRING BAN 2016A	05/25/2017	1,453.90
CDW-GOVERNMENT, INC.	TITLE I PRIORITY	NORTH CHARLESTON ELEMENTARY	- COMPUTERS	239 - FEDERAL PRIORITY FUNDS	05/25/2017	5,007.46
CDW-GOVERNMENT, INC.	CHARGING CARTS	INNOVATION & LEARNING	- TECH SUPPL	589 - FY17 FCO/CM SPRING BAN 2016A	05/25/2017	17,527.20
EMPLOYEE REIMBURSEMENT	MILEAGE	FEDERAL PROGRAMS OFFICE	- IN STATE	201 - TITLE I (84.010)	05/18/2017	109.68
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	FEDERAL PROGRAMS OFFICE	- IN STATE	201 - TITLE I (84.010)	05/18/2017	141.96
CENERGISTIC LLC	JANUARY 17 BILLING	HARBORVIEW ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	05/25/2017	112.00
CENERGISTIC LLC	FEBRUARY 17 BILLING	LAUREL HILL PRIMARY	- ENERGY	100 - GENERAL OPERATING	05/25/2017	138.00
CENERGISTIC LLC	FEBRUARY 17 BILLING	HAUT GAP MIDDLE	- ENERGY	100 - GENERAL OPERATING	05/25/2017	145.00
CENERGISTIC LLC	JANUARY 17 BILLING	NORTH CHARLESTON ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	05/25/2017	159.00
CENERGISTIC LLC	JANUARY 17 BILLING	WEST ASHLEY HIGH SCHOOL	- ENERGY	100 - GENERAL OPERATING	05/25/2017	173.00
CENERGISTIC LLC	FEBRUARY 17 BILLING	ST JOHN'S HIGH	- ENERGY	100 - GENERAL OPERATING	05/25/2017	179.00
CENERGISTIC LLC	FEBRUARY 17 BILLING	MIDLAND PARK PRIMARY SCHOOL	- ENERGY	100 - GENERAL OPERATING	05/25/2017	185.00
CENERGISTIC LLC	FEBRUARY 17 BILLING	LIBERTY HILL ACADEMY	- ENERGY	100 - GENERAL OPERATING	05/25/2017	213.00
CENERGISTIC LLC	FEBRUARY 17 BILLING	HARBORVIEW ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	05/25/2017	245.00
CENERGISTIC LLC	FEBRUARY 17 BILLING	BELLE HALL ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	05/25/2017	249.00
CENERGISTIC LLC	JANUARY 17 BILLING	FORT JOHNSON MIDDLE	- ENERGY	100 - GENERAL OPERATING	05/25/2017	261.00
CENERGISTIC LLC	JANUARY 17 BILLING	PEPPERHILL ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	05/25/2017	297.00
CENERGISTIC LLC	JANUARY 17 BILLING	SPRINGFIELD ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	05/25/2017	345.00
CENERGISTIC LLC	FEBRUARY 17 BILLING	PEPPERHILL ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	05/25/2017	361.00
CENERGISTIC LLC	FEBRUARY 17 BILLING	ASHLEY RIVER ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	05/25/2017	362.00
CENERGISTIC LLC	JANUARY 17 BILLING	DRAYTON HALL ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	05/25/2017	390.00
CENERGISTIC LLC	JANUARY 17 BILLING	MIDLAND PARK PRIMARY SCHOOL	- ENERGY	100 - GENERAL OPERATING	05/25/2017	396.00
CENERGISTIC LLC	JANUARY 17 BILLING	MINNIE HUGHES ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	05/25/2017	401.00
CENERGISTIC LLC	JANUARY 17 BILLING	LIBERTY HILL ACADEMY	- ENERGY	100 - GENERAL OPERATING	05/25/2017	435.00
CENERGISTIC LLC	FEBRUARY 17 BILLING	WEST ASHLEY HIGH SCHOOL	- ENERGY	100 - GENERAL OPERATING	05/25/2017	455.00
CENERGISTIC LLC	JANUARY 17 BILLING	ANGEL OAK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	05/25/2017	498.00
CENERGISTIC LLC	FEBRUARY 17 BILLING	DANIEL JENKINS ACADEMY	- ENERGY	100 - GENERAL OPERATING	05/25/2017	545.00
CENERGISTIC LLC	JANUARY 17 BILLING	BRIDGE VIEW DRIVE	- ENERGY	100 - GENERAL OPERATING	05/25/2017	552.50

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CENERGISTIC LLC	FEBRUARY 17 BILLING	OAKLAND ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	05/25/2017	555.00
CENERGISTIC LLC	JANUARY 17 BILLING	JAMES ISLAND MIDDLE	- ENERGY	100 - GENERAL OPERATING	05/25/2017	580.00
CENERGISTIC LLC	FEBRUARY 17 BILLING	JAMES ISLAND MIDDLE	- ENERGY	100 - GENERAL OPERATING	05/25/2017	591.00
CENERGISTIC LLC	FEBRUARY 17 BILLING	SULLIVAN'S ISLAND ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	05/25/2017	598.00
CENERGISTIC LLC	JANUARY 17 BILLING	CHARLESTON PROGRESSIVE SCHO	- ENERGY	100 - GENERAL OPERATING	05/25/2017	661.00
CENERGISTIC LLC	FEBRUARY 17 BILLING	MALCOLM C HURSEY ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	05/25/2017	666.00
CENERGISTIC LLC	JANUARY 17 BILLING	ST JAMES-SANTEE ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	05/25/2017	677.00
CENERGISTIC LLC	JANUARY 17 BILLING	HUNLEY PARK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	05/25/2017	691.00
CENERGISTIC LLC	FEBRUARY 17 BILLING	PINEHURST ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	05/25/2017	738.00
CENERGISTIC LLC	FEBRUARY 17 BILLING	MARY FORD ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	05/25/2017	743.00
CENERGISTIC LLC	FEBRUARY 17 BILLING	ST ANDREWS ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	05/25/2017	770.00
CENERGISTIC LLC	JANUARY 17 BILLING	PINEHURST ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	05/25/2017	783.00
CENERGISTIC LLC	FEBRUARY 17 BILLING	ST JAMES-SANTEE ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	05/25/2017	792.00
CENERGISTIC LLC	JANUARY 17 BILLING	A C CORCORAN ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	05/25/2017	800.00
CENERGISTIC LLC	JANUARY 17 BILLING	DANIEL JENKINS ACADEMY	- ENERGY	100 - GENERAL OPERATING	05/25/2017	831.00
CENERGISTIC LLC	JANUARY 17 BILLING	MT ZION ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	05/25/2017	842.00
CENERGISTIC LLC	FEBRUARY 17 BILLING	MT PLEASANT ACADEMY	- ENERGY	100 - GENERAL OPERATING	05/25/2017	853.00
CENERGISTIC LLC	FEBRUARY 17 BILLING	STILES POINT ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	05/25/2017	918.00
CENERGISTIC LLC	FEBRUARY 17 BILLING	ADVANCED STUDIES WEST ASHLEY	- ENERGY	100 - GENERAL OPERATING	05/25/2017	943.00
CENERGISTIC LLC	JANUARY 17 BILLING	SULLIVAN'S ISLAND ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	05/25/2017	977.00
CENERGISTIC LLC	FEBRUARY 17 BILLING	A C CORCORAN ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	05/25/2017	994.00
CENERGISTIC LLC	JANUARY 17 BILLING	ASHLEY RIVER ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	05/25/2017	999.00
CENERGISTIC LLC	JANUARY 17 BILLING	BELLE HALL ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	05/25/2017	1,042.00
CENERGISTIC LLC	JANUARY 17 BILLING	MT PLEASANT ACADEMY	- ENERGY	100 - GENERAL OPERATING	05/25/2017	1,059.00
CENERGISTIC LLC	JANUARY 17 BILLING	MATILDA F DUNSTON ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	05/25/2017	1,077.00
CENERGISTIC LLC	JANUARY 17 BILLING	ST JOHN'S HIGH	- ENERGY	100 - GENERAL OPERATING	05/25/2017	1,084.00
CENERGISTIC LLC	JANUARY 17 BILLING	MARY FORD ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	05/25/2017	1,146.00
CENERGISTIC LLC	FEBRUARY 17 BILLING	CHARLES PINCKNEY ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	05/25/2017	1,150.00
CENERGISTIC LLC	JANUARY 17 BILLING	BAPTIST HILL HIGH	- ENERGY	100 - GENERAL OPERATING	05/25/2017	1,158.00
CENERGISTIC LLC	FEBRUARY 17 BILLING	GOV JAMES B EDWARDS ELEMENTA	- ENERGY	100 - GENERAL OPERATING	05/25/2017	1,256.00

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CENERGISTIC LLC	JANUARY 17 BILLING	CARIO MIDDLE	- ENERGY	100 - GENERAL OPERATING	05/25/2017	1,261.00
CENERGISTIC LLC	JANUARY 17 BILLING	CHARLES PINCKNEY ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	05/25/2017	1,302.00
CENERGISTIC LLC	FEBRUARY 17 BILLING	MATILDA F DUNSTON ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	05/25/2017	1,303.00
CENERGISTIC LLC	JANUARY 17 BILLING	MEMMINGER ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	05/25/2017	1,411.00
CENERGISTIC LLC	JANUARY 17 BILLING	GOV JAMES B EDWARDS ELEMENTA	- ENERGY	100 - GENERAL OPERATING	05/25/2017	1,484.00
CENERGISTIC LLC	FEBRUARY 17 BILLING	CARIO MIDDLE	- ENERGY	100 - GENERAL OPERATING	05/25/2017	1,519.00
CENERGISTIC LLC	JANUARY 17 BILLING	STILES POINT ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	05/25/2017	1,534.00
CENERGISTIC LLC	FEBRUARY 17 BILLING	NORTHWOODS MIDDLE SCHOOL	- ENERGY	100 - GENERAL OPERATING	05/25/2017	1,559.00
CENERGISTIC LLC	JANUARY 17 BILLING	SANDERS-CLYDE ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	05/25/2017	1,581.00
CENERGISTIC LLC	JANUARY 17 BILLING	ZUCKER MIDDLE SCHOOL	- ENERGY	100 - GENERAL OPERATING	05/25/2017	1,695.00
CENERGISTIC LLC	FEBRUARY 17 BILLING	BURKE HIGH	- ENERGY	100 - GENERAL OPERATING	05/25/2017	1,868.00
CENERGISTIC LLC	JANUARY 17 BILLING	JENNIE MOORE ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	05/25/2017	1,940.00
CENERGISTIC LLC	JANUARY 17 BILLING	EDITH FRIERSON ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	05/25/2017	1,978.00
CENERGISTIC LLC	FEBRUARY 17 BILLING	LAING MIDDLE	- ENERGY	100 - GENERAL OPERATING	05/25/2017	2,085.00
CENERGISTIC LLC	FEBRUARY 17 BILLING	MORNINGSIDE MIDDLE	- ENERGY	100 - GENERAL OPERATING	05/25/2017	2,089.00
CENERGISTIC LLC	JANUARY 17 BILLING	BURKE HIGH	- ENERGY	100 - GENERAL OPERATING	05/25/2017	2,101.00
CENERGISTIC LLC	FEBRUARY 17 BILLING	BRIDGE VIEW DRIVE	- ENERGY	100 - GENERAL OPERATING	05/25/2017	2,163.00
CENERGISTIC LLC	JANUARY 17 BILLING	MORNINGSIDE MIDDLE	- ENERGY	100 - GENERAL OPERATING	05/25/2017	2,215.00
CENERGISTIC LLC	JANUARY 17 BILLING	GARRETT ACADEMY OF TECHNOLOC	- ENERGY	100 - GENERAL OPERATING	05/25/2017	2,252.00
CENERGISTIC LLC	FEBRUARY 17 BILLING	NORTH CHARLESTON HIGH	- ENERGY	100 - GENERAL OPERATING	05/25/2017	2,275.00
CENERGISTIC LLC	FEBRUARY 17 BILLING	MILITARY MAGNET ACADEMY	- ENERGY	100 - GENERAL OPERATING	05/25/2017	2,279.00
CENERGISTIC LLC	FEBRUARY 17 BILLING	R B STALL HIGH	- ENERGY	100 - GENERAL OPERATING	05/25/2017	2,524.00
CENERGISTIC LLC	JANUARY 17 BILLING	NORTHWOODS MIDDLE SCHOOL	- ENERGY	100 - GENERAL OPERATING	05/25/2017	2,725.00
CENERGISTIC LLC	JANUARY 17 BILLING	NORTH CHARLESTON HIGH	- ENERGY	100 - GENERAL OPERATING	05/25/2017	3,018.00
CENERGISTIC LLC	JANUARY 17 BILLING	LAING MIDDLE	- ENERGY	100 - GENERAL OPERATING	05/25/2017	3,262.00
CENERGISTIC LLC	FEBRUARY 17 BILLING	JENNIE MOORE ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	05/25/2017	3,358.00
CENERGISTIC LLC	JANUARY 17 BILLING	R B STALL HIGH	- ENERGY	100 - GENERAL OPERATING	05/25/2017	3,683.00
CENERGISTIC LLC	FEBRUARY 17 BILLING	ADMIN BLDG (75 CALHOUN ST.)	- ENERGY	100 - GENERAL OPERATING	05/25/2017	4,000.00
CENERGISTIC LLC	JANUARY 17 BILLING	BUIST ACADEMY ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	05/25/2017	4,512.00
CENERGISTIC LLC	FEBRUARY 17 BILLING	WANDO HIGH SCHOOL	- ENERGY	100 - GENERAL OPERATING	05/25/2017	9,821.50

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CENERGISTIC LLC	JANUARY 17 BILLING	WANDO HIGH SCHOOL	- ENERGY	100 - GENERAL OPERATING	05/25/2017	10,913.00
CERIDIAN RECRUITING SOLUTIONS-RENE I	Employee background checks FY1	HUMAN RESOURCES	- MGMT SVS	100 - GENERAL OPERATING	05/25/2017	665.74
CERIDIAN RECRUITING SOLUTIONS-RENE I	Employee background checks FY1	HUMAN RESOURCES	- MGMT SVS	100 - GENERAL OPERATING	05/25/2017	1,893.25
CERIDIAN RECRUITING SOLUTIONS-RENE I	Employee background checks FY1	HUMAN RESOURCES	- MGMT SVS	100 - GENERAL OPERATING	05/25/2017	2,097.88
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	100 - GENERAL OPERATING	05/11/2017	116.79
EMPLOYEE REIMBURSEMENT	MILEAGE	CAREER & TECHNOLOGY EDUCATIO	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	05/18/2017	161.25
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	CAREER & TECHNOLOGY EDUCATIO	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	05/18/2017	430.71
CHAMBERS & ASSOCIATES INC	SIMMONS PINCKNEY - RENOVATIC	SIMMONS-PINCKNEY MIDDLE	- RPRS/MAINT	590 - SINKING FUND FY17 (BAN 2016A)	05/11/2017	27,301.44
CHARLES PINCKNEY ELEM SCHOOL	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2017	640.00
CHARLES TUMBLESTON PHOTOGRAPHY	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/09/2017	1,146.24
CHARLES TUMBLESTON PHOTOGRAPHY	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2017	330.32
CHARLESTON BALLOON COMPANY	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2017	1,030.32
CHARLESTON BASEBALL UMPIRES ASSOC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2017	733.00
CHARLESTON BASEBALL UMPIRES ASSOC	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2017	110.00
CHARLESTON BASEBALL UMPIRES ASSOC	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/15/2017	225.00
CHARLESTON BASEBALL UMPIRES ASSOC	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2017	103.11
CHARLESTON BASEBALL UMPIRES ASSOC	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2017	175.82
CHARLESTON BASEBALL UMPIRES ASSOC	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2017	891.07
CHARLESTON BASEBALL UMPIRES ASSOC	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/22/2017	495.00
CHARLESTON CATHOLIC SCHOOL	PROFESSIONAL DEVELOPMENT	PROFESSIONAL DEVELOPMENT	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	05/11/2017	1,308.69
CHARLESTON CHARTER SCHOOL MATH & S	SPECIAL REVENUE	CHAS MATH & SCIENCE CHARTER	- TRANSIT	397 - AID TO DISTRICTS	05/04/2017	7,323.67
CHARLESTON CHARTER SCHOOL MATH & S	SPECIAL REVENUE	CHAS MATH & SCIENCE CHARTER	- TRANSIT	338 - EIA AT RISK STUDENT LEARNING	05/04/2017	32,764.86
CHARLESTON CHARTER SCHOOL MATH & S	SPECIAL REVENUE	CHAS MATH & SCIENCE CHARTER	- TRANSIT	203 - IDEA	05/04/2017	95,114.26
CHARLESTON CHARTER SCHOOL MATH & S	CHARTER SCHOOL MONTHLY PAY	CHAS MATH & SCIENCE CHARTER	- TRANSIT	100 - GENERAL OPERATING	05/26/2017	459,801.06
CHARLESTON CHRONICLE	DUNSTON ES CHARLESTON CHRO	MATILDA F DUNSTON ELEMENTARY	- OTH CAPITA	584 - SPRING BAN SERIES 2015C	05/25/2017	240.00
CHARLESTON CHRONICLE	STONO PARK DEMO CHAS CHRON	STONO PARK ELEMENTARY	- OTH CAPITA	574 - ONE CENT SALES TAX	05/25/2017	240.00
CHARLESTON CITY POLICE DEPARTMENT	MOU'S FOR CPD	C E WILLIAMS ACADEMIC MAGNET	- PRO/TECH S	100 - GENERAL OPERATING	05/04/2017	17,058.33
CHARLESTON CITY POLICE DEPARTMENT	MOU'S FOR CPD	BURKE HIGH	- PRO/TECH S	100 - GENERAL OPERATING	05/04/2017	17,058.33
CHARLESTON CITY POLICE DEPARTMENT	MOU'S FOR CPD	HAUT GAP MIDDLE	- PRO/TECH S	100 - GENERAL OPERATING	05/04/2017	17,058.33
CHARLESTON CITY POLICE DEPARTMENT	MOU'S FOR CPD	ST JOHN'S HIGH	- PRO/TECH S	100 - GENERAL OPERATING	05/04/2017	17,058.33

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CHARLESTON CITY POLICE DEPARTMENT	MOU'S FOR CPD	WEST ASHLEY HIGH SCHOOL	- PRO/TECH S	100 - GENERAL OPERATING	05/04/2017	34,116.68
CHARLESTON CLUB	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/04/2017	1,235.00
CHARLESTON CLUB	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/05/2017	725.00
CHARLESTON COTTON EXCHANGE	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2017	178.38
CHARLESTON COTTON EXCHANGE	PUPIL ACTIVITY	MURRAY-LASAIN E ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/15/2017	298.40
CHARLESTON COTTON EXCHANGE	PUPIL ACTIVITY	E B ELLINGTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/18/2017	612.70
CHARLESTON COUNTY ENVIRONMENTAL	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2017	270.00
CHARLESTON COUNTY PARK	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/08/2017	264.00
CHARLESTON COUNTY PARK	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/08/2017	514.00
CHARLESTON COUNTY PARK	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/11/2017	465.00
CHARLESTON COUNTY PARK	PUPIL ACTIVITY	LAMBS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/25/2017	225.00
CHARLESTON COUNTY PARK	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/25/2017	450.00
CHARLESTON COUNTY PARK	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/30/2017	276.00
CHARLESTON COUNTY PARK	PUPIL ACTIVITY	ADVANCED STUDIES WEST ASHLEY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/30/2017	337.74
CHARLESTON COUNTY PARK	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/30/2017	380.00
CHARLESTON COUNTY USER FEE	5320800044	OLD WHITESIDES SITE	- PU W&S	100 - GENERAL OPERATING	05/18/2017	2,490.21
CHARLESTON COUNTY USER FEE	5321300069	MOULTRIE MIDDLE	- PU W&S	100 - GENERAL OPERATING	05/18/2017	2,490.21
CHARLESTON COUNTY USER FEE	5560000360	BELLE HALL ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	05/18/2017	2,490.21
CHARLESTON COUNTY USER FEE	5580000188	OLD WANDO HIGH SCHOOL SITE	- PU W&S	100 - GENERAL OPERATING	05/18/2017	2,490.21
CHARLESTON COUNTY USER FEE	5590000064	GOV JAMES B EDWARDS ELEMENTA	- PU W&S	100 - GENERAL OPERATING	05/18/2017	5,788.41
CHARLESTON DANCE STUDIOS	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/30/2017	250.00
CHARLESTON DEVELOPMENT ACADEMY C	SPECIAL REVENUE	CHARLESTON DEVELOPMENT ACADI	- TRANSIT	397 - AID TO DISTRICTS	05/04/2017	2,322.22
CHARLESTON DEVELOPMENT ACADEMY C	SPECIAL REVENUE	CHARLESTON DEVELOPMENT ACADI	- TRANSIT	338 - EIA AT RISK STUDENT LEARNING	05/04/2017	6,466.75
CHARLESTON DEVELOPMENT ACADEMY C	SPECIAL REVENUE	CHARLESTON DEVELOPMENT ACADI	- TRANSIT	203 - IDEA	05/04/2017	20,237.08
CHARLESTON DEVELOPMENT ACADEMY C	SPECIAL REVENUE	CHARLESTON DEVELOPMENT ACADI	- TRANSIT	201 - TITLE I (84.010)	05/11/2017	22,862.00
CHARLESTON DEVELOPMENT ACADEMY C	CHARTER SCHOOL MONTHLY PAY	CHARLESTON DEVELOPMENT ACADI	- TRANSIT	100 - GENERAL OPERATING	05/26/2017	129,376.59
CHARLESTON DORCHESTER MENTAL HEAL	MENTAL HEALTH SERVICES	MORNINGSIDE MIDDLE	- STUDENT SV	201 - TITLE I (84.010)	05/11/2017	14,999.99
CHARLESTON GRAPHICS, LLC	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/04/2017	325.05
CHARLESTON HOUSE OF PIZZA	PUPIL ACTIVITY	ZUCKER MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2017	330.00
CHARLESTON JUMP CASTLES	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2017	500.00

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CHARLESTON MARITIME CENTER	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/16/2017	850.00
CHARLESTON MUSEUM	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2017	408.00
CHARLESTON PROGRESSIVE ACADEMY	REIMBURSEMENT	CHARLESTON PROGRESSIVE SCHOC - SUPPLIES	100 - GENERAL OPERATING	05/18/2017	232.08
CHARLESTON RIVERDOG	PUPIL ACTIVITY	MEMMINGER ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/04/2017	300.00
CHARLESTON RIVERDOGS	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/03/2017	590.00
CHARLESTON RIVERDOGS	PUPIL ACTIVITY	OAKLAND ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2017	445.00
CHARLESTON RIVERDOGS	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/26/2017	200.00
CHARLESTON SCUBA INC	PUPIL ACTIVITY	LAING MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/26/2017	324.25
CHARLESTON SCUBA INC	PUPIL ACTIVITY	LAING MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/26/2017	865.75
CHARLESTON SITE UTILITIES LRC	EAST COOPER - WATER MAIN REP	PLUMBING SHOP - RPRS/MAINT	100 - GENERAL OPERATING	05/11/2017	8,649.00
CHARLESTON WATER SYSTEM	143582013	SPRINGFIELD ELEMENTARY - PU W&S	100 - GENERAL OPERATING	05/11/2017	136.06
CHARLESTON WATER SYSTEM	132199001	STILES POINT ELEMENTARY - PU W&S	100 - GENERAL OPERATING	05/11/2017	140.58
CHARLESTON WATER SYSTEM	112912001	MARY FORD ELEMENTARY - PU W&S	100 - GENERAL OPERATING	05/11/2017	207.98
CHARLESTON WATER SYSTEM	077353019	BURKE HIGH - PU W&S	100 - GENERAL OPERATING	05/11/2017	214.22
CHARLESTON WATER SYSTEM	116280009	MEETING STREET ACD@BRENTWOC - PU W&S	100 - GENERAL OPERATING	05/11/2017	220.91
CHARLESTON WATER SYSTEM	0686741019	MORNINGSIDE MIDDLE - PU W&S	100 - GENERAL OPERATING	05/11/2017	233.14
CHARLESTON WATER SYSTEM	107046005	BUS LOTS - PU W&S	100 - GENERAL OPERATING	05/11/2017	241.65
CHARLESTON WATER SYSTEM	026962001	MORNINGSIDE MIDDLE - PU W&S	100 - GENERAL OPERATING	05/11/2017	249.22
CHARLESTON WATER SYSTEM	084551019	ARCHER BUILDING - PU W&S	100 - GENERAL OPERATING	05/11/2017	267.73
CHARLESTON WATER SYSTEM	028209005	MARY FORD ELEMENTARY - PU W&S	100 - GENERAL OPERATING	05/11/2017	295.46
CHARLESTON WATER SYSTEM	030638001	W J FRASER ELEMENTARY - PU W&S	100 - GENERAL OPERATING	05/11/2017	302.90
CHARLESTON WATER SYSTEM	076706001	LAMBS ELEMENTARY - PU W&S	100 - GENERAL OPERATING	05/11/2017	321.85
CHARLESTON WATER SYSTEM	021525001	BURKE HIGH - PU W&S	100 - GENERAL OPERATING	05/11/2017	323.70
CHARLESTON WATER SYSTEM	132217001	ZUCKER MIDDLE SCHOOL - PU W&S	100 - GENERAL OPERATING	05/11/2017	362.10
CHARLESTON WATER SYSTEM	132198003	STILES POINT ELEMENTARY - PU W&S	100 - GENERAL OPERATING	05/11/2017	378.76
CHARLESTON WATER SYSTEM	136333010	BUIST ACADEMY ELEMENTARY - PU W&S	100 - GENERAL OPERATING	05/11/2017	413.99
CHARLESTON WATER SYSTEM	133019000	MARY FORD ELEMENTARY - PU W&S	100 - GENERAL OPERATING	05/11/2017	445.99
CHARLESTON WATER SYSTEM	124623000	DANIEL JENKINS ACADEMY - PU W&S	100 - GENERAL OPERATING	05/11/2017	505.07
CHARLESTON WATER SYSTEM	140189002	GARRETT ACADEMY OF TECHNOLOC - PU W&S	100 - GENERAL OPERATING	05/11/2017	540.76
CHARLESTON WATER SYSTEM	114685001	JAMES ISLAND ELEMENTARY - PU W&S	100 - GENERAL OPERATING	05/11/2017	565.09

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CHARLESTON WATER SYSTEM	139478002	MONTESSORI COMMUNITY SCHL CH - PU W&S	100 - GENERAL OPERATING	05/11/2017	633.95
CHARLESTON WATER SYSTEM	111674032	THOMAS MYERS II - PU W&S	841 - HEAD START COLLABORATION	05/11/2017	634.52
CHARLESTON WATER SYSTEM	137113007	MEMMINGER ELEMENTARY - PU W&S	100 - GENERAL OPERATING	05/11/2017	636.53
CHARLESTON WATER SYSTEM	131937005	ZUCKER MIDDLE SCHOOL - PU W&S	100 - GENERAL OPERATING	05/11/2017	707.77
CHARLESTON WATER SYSTEM	046524005	W B GOODWIN ELEMENTARY - PU W&S	100 - GENERAL OPERATING	05/11/2017	785.82
CHARLESTON WATER SYSTEM	027487008	MEETING STREET ACD@BRENTWOC - PU W&S	100 - GENERAL OPERATING	05/11/2017	825.77
CHARLESTON WATER SYSTEM	141887018	SPRINGFIELD ELEMENTARY - PU W&S	100 - GENERAL OPERATING	05/11/2017	827.36
CHARLESTON WATER SYSTEM	047176003	SEPTIMA P CLARK ACADEMY - PU W&S	100 - GENERAL OPERATING	05/11/2017	841.00
CHARLESTON WATER SYSTEM	065994006	FORT JOHNSON MIDDLE - PU W&S	100 - GENERAL OPERATING	05/11/2017	856.95
CHARLESTON WATER SYSTEM	142781012	CHICORA ELEMENTARY - PU W&S	100 - GENERAL OPERATING	05/11/2017	904.26
CHARLESTON WATER SYSTEM	009269028	JAMES SIMONS ELEMENTARY - PU W&S	100 - GENERAL OPERATING	05/11/2017	909.97
CHARLESTON WATER SYSTEM	137261004	CHARLESTON PROGRESSIVE SCHOC - PU W&S	100 - GENERAL OPERATING	05/11/2017	939.95
CHARLESTON WATER SYSTEM	112044011	BURKE HIGH - PU W&S	100 - GENERAL OPERATING	05/11/2017	959.54
CHARLESTON WATER SYSTEM	062329008	MURRAY-LASAINÉ ELEMENTARY - PU W&S	100 - GENERAL OPERATING	05/11/2017	986.73
CHARLESTON WATER SYSTEM	137032009	JAMES SIMONS ELEMENTARY - PU W&S	100 - GENERAL OPERATING	05/11/2017	991.23
CHARLESTON WATER SYSTEM	064592009	BRIDGE VIEW DRIVE - PU W&S	100 - GENERAL OPERATING	05/11/2017	1,054.64
CHARLESTON WATER SYSTEM	021955075	BUIST ACADEMY ELEMENTARY - PU W&S	100 - GENERAL OPERATING	05/11/2017	1,085.41
CHARLESTON WATER SYSTEM	003539004	JULIAN MITCHELL ELEMENTARY - PU W&S	100 - GENERAL OPERATING	05/11/2017	1,101.33
CHARLESTON WATER SYSTEM	076707009	HUNLEY PARK ELEMENTARY - PU W&S	100 - GENERAL OPERATING	05/11/2017	1,165.04
CHARLESTON WATER SYSTEM	035433002	HARBORVIEW ELEMENTARY - PU W&S	100 - GENERAL OPERATING	05/11/2017	1,252.77
CHARLESTON WATER SYSTEM	056106008	JAMES ISLAND MIDDLE - PU W&S	100 - GENERAL OPERATING	05/11/2017	1,338.10
CHARLESTON WATER SYSTEM	114799018	BURKE HIGH - PU W&S	100 - GENERAL OPERATING	05/11/2017	1,770.06
CHARLESTON WATER SYSTEM	022045009	ST ANDREWS ELEMENTARY - PU W&S	100 - GENERAL OPERATING	05/11/2017	1,907.61
CHARLESTON WATER SYSTEM	138940002	HARBORVIEW ELEMENTARY - PU W&S	100 - GENERAL OPERATING	05/11/2017	2,146.85
CHARLESTON WATER SYSTEM	096394002	ADMIN BLDG (75 CALHOUN ST.) - PU W&S	100 - GENERAL OPERATING	05/11/2017	2,167.78
CHARLESTON WATER SYSTEM	096656004	GARRETT ACADEMY OF TECHNOLOC - PU W&S	100 - GENERAL OPERATING	05/11/2017	2,339.77
CHARLESTON WATER SYSTEM	024870040	SANDERS-CLYDE ELEMENTARY - PU W&S	100 - GENERAL OPERATING	05/11/2017	3,831.72
CHARLESTON WATER SYSTEM	WATER TAP & IMPACT FEE	PINEHURST ELEMENTARY - IMPROV OTH	574 - ONE CENT SALES TAX	05/11/2017	10,236.00
CHARLESTON WATER SYSTEM	132372012	NORTH CHARLESTON HIGH - PU W&S	100 - GENERAL OPERATING	05/18/2017	125.00
CHARLESTON WATER SYSTEM	114938004	MALCOLM C HURSEY ELEMENTARY - PU W&S	100 - GENERAL OPERATING	05/18/2017	125.18

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CHARLESTON WATER SYSTEM	132089004	ACADEMIC MAGNET HIGH SCHOOL - PU W&S	100 - GENERAL OPERATING	05/18/2017	151.00
CHARLESTON WATER SYSTEM	130635006	LIBERTY HILL ACADEMY - PU W&S	100 - GENERAL OPERATING	05/18/2017	207.77
CHARLESTON WATER SYSTEM	093080018	STONO PARK ELEMENTARY - PU W&S	100 - GENERAL OPERATING	05/18/2017	334.32
CHARLESTON WATER SYSTEM	056618051	WA HEAD START - PU W&S	841 - HEAD START COLLABORATION	05/18/2017	353.69
CHARLESTON WATER SYSTEM	132089004	CHAS COUNTY SCHOOL OF THE ART - PU W&S	100 - GENERAL OPERATING	05/18/2017	400.00
CHARLESTON WATER SYSTEM	132064007	ASHLEY RIVER ELEMENTARY - PU W&S	100 - GENERAL OPERATING	05/18/2017	401.07
CHARLESTON WATER SYSTEM	132087008	CHAS COUNTY SCHOOL OF THE ART - PU W&S	100 - GENERAL OPERATING	05/18/2017	423.17
CHARLESTON WATER SYSTEM	075110007	NORTH CHARLESTON HIGH - PU W&S	100 - GENERAL OPERATING	05/18/2017	464.49
CHARLESTON WATER SYSTEM	132088006	CHAS COUNTY SCHOOL OF THE ART - PU W&S	100 - GENERAL OPERATING	05/18/2017	498.41
CHARLESTON WATER SYSTEM	132086000	ACADEMIC MAGNET HIGH SCHOOL - PU W&S	100 - GENERAL OPERATING	05/18/2017	548.92
CHARLESTON WATER SYSTEM	015900020	MCNAIR BUILDING - PU W&S	100 - GENERAL OPERATING	05/18/2017	607.49
CHARLESTON WATER SYSTEM	032329005	MALCOLM C HURSEY ELEMENTARY - PU W&S	100 - GENERAL OPERATING	05/18/2017	626.10
CHARLESTON WATER SYSTEM	141966010	NORTH CHAS CREATIVE ARTS ELEM - PU W&S	100 - GENERAL OPERATING	05/18/2017	630.95
CHARLESTON WATER SYSTEM	030985014	OAKLAND ELEMENTARY - PU W&S	100 - GENERAL OPERATING	05/18/2017	734.92
CHARLESTON WATER SYSTEM	133040006	OAKLAND ELEMENTARY - PU W&S	100 - GENERAL OPERATING	05/18/2017	793.78
CHARLESTON WATER SYSTEM	120699004	NORTH CHARLESTON ELEMENTARY - PU W&S	100 - GENERAL OPERATING	05/18/2017	865.06
CHARLESTON WATER SYSTEM	134444009	CHAS COUNTY SCHOOL OF THE ART - PU W&S	100 - GENERAL OPERATING	05/18/2017	888.25
CHARLESTON WATER SYSTEM	090395005	ANGEL OAK ELEMENTARY - PU W&S	100 - GENERAL OPERATING	05/18/2017	912.15
CHARLESTON WATER SYSTEM	029050002	NORTH CHARLESTON HIGH - PU W&S	100 - GENERAL OPERATING	05/18/2017	1,052.50
CHARLESTON WATER SYSTEM	045833001	ST ANDREWS MIDDLE - PU W&S	100 - GENERAL OPERATING	05/18/2017	1,072.80
CHARLESTON WATER SYSTEM	037787009	MATILDA F DUNSTON ELEMENTARY - PU W&S	100 - GENERAL OPERATING	05/18/2017	1,094.58
CHARLESTON WATER SYSTEM	124765009	MILITARY MAGNET ACADEMY - PU W&S	100 - GENERAL OPERATING	05/18/2017	1,100.42
CHARLESTON WATER SYSTEM	141967018	NORTH CHAS CREATIVE ARTS ELEM - PU W&S	100 - GENERAL OPERATING	05/18/2017	1,106.67
CHARLESTON WATER SYSTEM	131876005	ASHLEY RIVER ELEMENTARY - PU W&S	100 - GENERAL OPERATING	05/18/2017	1,298.98
CHARLESTON WATER SYSTEM	032924003	ADVANCED STUDIES WEST ASHLEY - PU W&S	100 - GENERAL OPERATING	05/18/2017	1,601.75
CHARLESTON WATER SYSTEM	065929002	ST ANDREWS MIDDLE - PU W&S	100 - GENERAL OPERATING	05/18/2017	2,152.97
CHARLESTON WATER SYSTEM	133769000	HAUT GAP MIDDLE - PU W&S	100 - GENERAL OPERATING	05/18/2017	2,268.65
CHARLESTON WATER SYSTEM	090396003	ST JOHN'S HIGH - PU W&S	100 - GENERAL OPERATING	05/18/2017	4,248.68
CHARLESTON WATER SYSTEM	114956006	PINEHURST ELEMENTARY - PU W&S	100 - GENERAL OPERATING	05/25/2017	296.11
CHARLESTON WATER SYSTEM	116401001	A C CORCORAN ELEMENTARY - PU W&S	100 - GENERAL OPERATING	05/25/2017	296.11

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CHARLESTON WATER SYSTEM	079272001	R D SCHRODER MIDDLE	- PU W&S	100 - GENERAL OPERATING	05/25/2017	356.87
CHARLESTON WATER SYSTEM	079273009	C C BLANEY ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	05/25/2017	377.51
CHARLESTON WATER SYSTEM	103945028	WEST ASHLEY HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	05/25/2017	387.96
CHARLESTON WATER SYSTEM	103946026	WEST ASHLEY HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	05/25/2017	442.43
CHARLESTON WATER SYSTEM	103950028	WEST ASHLEY HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	05/25/2017	470.97
CHARLESTON WATER SYSTEM	098312010	DEER PARK MIDDLE SCHOOL	- PU W&S	100 - GENERAL OPERATING	05/25/2017	644.19
CHARLESTON WATER SYSTEM	115064008	BAPTIST HILL HIGH	- PU W&S	100 - GENERAL OPERATING	05/25/2017	761.94
CHARLESTON WATER SYSTEM	133082008	E B ELLINGTON ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	05/25/2017	796.46
CHARLESTON WATER SYSTEM	050296003	C E WILLIAMS ACADEMIC MAGNET	- PU W&S	100 - GENERAL OPERATING	05/25/2017	888.17
CHARLESTON WATER SYSTEM	085777001	MIDLAND PARK PRIMARY SCHOOL	- PU W&S	100 - GENERAL OPERATING	05/25/2017	988.67
CHARLESTON WATER SYSTEM	132510009	E B ELLINGTON ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	05/25/2017	1,118.31
CHARLESTON WATER SYSTEM	133029017	R B STALL HIGH	- PU W&S	100 - GENERAL OPERATING	05/25/2017	1,134.08
CHARLESTON WATER SYSTEM	118228006	PINEHURST ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	05/25/2017	1,187.87
CHARLESTON WATER SYSTEM	049707003	A C CORCORAN ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	05/25/2017	1,201.44
CHARLESTON WATER SYSTEM	PUBLIC UTIL SVS WATER/SEWAGE	WEST ASHLEY HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	05/25/2017	1,207.54
CHARLESTON WATER SYSTEM	137412011	SPRINGFIELD ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	05/25/2017	1,305.53
CHARLESTON WATER SYSTEM	103948022	WEST ASHLEY HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	05/25/2017	1,364.22
CHARLESTON WATER SYSTEM	079243002	BAPTIST HILL HIGH	- PU W&S	100 - GENERAL OPERATING	05/25/2017	1,459.08
CHARLESTON WATER SYSTEM	067317008	LADSON ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	05/25/2017	1,494.22
CHARLESTON WATER SYSTEM	070492004	DRAYTON HALL ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	05/25/2017	1,728.90
CHARLESTON WATER SYSTEM	118722008	NORTHWOODS MIDDLE SCHOOL	- PU W&S	100 - GENERAL OPERATING	05/25/2017	2,239.35
CHARLESTON WATER SYSTEM	109153007	PEPPERHILL ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	05/25/2017	2,634.26
CHARLESTON WATER SYSTEM	103949020	WEST ASHLEY HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	05/25/2017	3,289.60
CHARLESTOWNE LANDING	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/11/2017	2,000.00
CHARLESTOWNE LANDING	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/15/2017	727.50
CHARLESTOWNE LANDING	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2017	144.00
CHARLESTOWNE LANDING	PUPIL ACTIVITY	LADSON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/30/2017	288.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAMBS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/09/2017	225.26
CHARLTON P SINGLETON	SERVICES 03/09/17	CURRICULUM & INSTRUCTION	- INSTR PROG	100 - GENERAL OPERATING	05/04/2017	250.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	MARY FORD ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	05/04/2017	169.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	CHAS COUNTY SCHOOL OF THE ART	- RPRS/MAINT	100 - GENERAL OPERATING	05/04/2017	169.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	ZUCKER MIDDLE SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	05/04/2017	179.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	GARRETT ACADEMY OF TECHNOLOC	- RPRS/MAINT	100 - GENERAL OPERATING	05/04/2017	179.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	NORTH CHARLESTON HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	05/04/2017	179.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	ASHLEY RIVER ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	05/04/2017	179.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	WEST ASHLEY HIGH SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	05/04/2017	179.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	CHARLESTON PROGRESSIVE SCHOC	- RPRS/MAINT	100 - GENERAL OPERATING	05/04/2017	179.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	MEMMINGER ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	05/04/2017	179.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	JAMES SIMONS ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	05/04/2017	179.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	LOW COUNTRY TECH	- RPRS/MAINT	100 - GENERAL OPERATING	05/04/2017	179.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	ST JOHN'S HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	05/04/2017	179.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	JAMES ISLAND CHARTER HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	05/11/2017	169.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	BURKE HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	05/11/2017	169.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	MAMIE P WHITESIDES ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	05/11/2017	179.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	SULLIVAN'S ISLAND ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	05/11/2017	179.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	ZUCKER MIDDLE SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	05/11/2017	179.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	C E WILLIAMS ACADEMIC MAGNET	- RPRS/MAINT	100 - GENERAL OPERATING	05/11/2017	179.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	CHARLESTON PROGRESSIVE SCHOC	- RPRS/MAINT	100 - GENERAL OPERATING	05/11/2017	179.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	BUIST ACADEMY ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	05/11/2017	179.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	JULIAN MITCHELL ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	05/11/2017	179.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	HAUT GAP MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	05/11/2017	179.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	ACADEMIC MAGNET HIGH SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	05/11/2017	358.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	CHAS COUNTY SCHOOL OF THE ART	- RPRS/MAINT	100 - GENERAL OPERATING	05/18/2017	169.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	WANDO HIGH SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	05/18/2017	179.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	MARY FORD ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	05/18/2017	179.00
CHARVIS WOOD	MYRTLE BEACH, SC	HEADSTART/EHS/PRESCHOOL	- IN STATE	841 - HEAD START COLLABORATION	05/18/2017	193.65
EMPLOYEE REIMBURSEMENT	INDIANAPOLIS, INDIANA	HIGH SCHOOL LEARNING COMMUNIT	- OUT STATE	100 - GENERAL OPERATING	05/25/2017	771.07
CHICK-FIL-A	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CH.	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/03/2017	208.85
CHICK-FIL-A	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/03/2017	599.57
CHICK-FIL-A	PUPIL ACTIVITY	DANIEL JENKINS ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/04/2017	209.79

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CHICK-FIL-A	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/09/2017	225.33
CHICK-FIL-A	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CH.	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2017	201.39
CHICK-FIL-A	PUPIL ACTIVITY	OAKLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2017	248.63
CHICK-FIL-A	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2017	724.28
CHICK-FIL-A	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CH.	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2017	208.85
CHICK-FIL-A	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CH.	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2017	209.79
CHILDREN'S MUSEUM OF THE LOWCOUNTI	PUPIL ACTIVITY	A C CORCORAN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/11/2017	707.00
CHOICE PRODUCTS USA LLC	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/04/2017	4,809.65
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/11/2017	421.24
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/22/2017	104.15
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/22/2017	120.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2017	155.00
EMPLOYEE REIMBURSEMENT	MILEAGE	CHIEF ACADEMIC OFFICE	- IN STATE	832 - RACE TO THE TOP	05/04/2017	130.01
EMPLOYEE REIMBURSEMENT	MILEAGE	CHIEF ACADEMIC OFFICE	- IN STATE	832 - RACE TO THE TOP	05/04/2017	156.22
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/11/2017	107.17
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2017	1,305.99
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2017	108.78
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/11/2017	108.78
EMPLOYEE REIMBURSEMENT	AP INSTITUTE - CLEMSON	PROFESSIONAL DEVELOPMENT	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	05/04/2017	250.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/16/2017	230.52
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/18/2017	189.00
EMPLOYEE REIMBURSEMENT	MILEAGE	VIDEO SERVICES	- IN STATE	100 - GENERAL OPERATING	05/11/2017	113.42
EMPLOYEE REIMBURSEMENT	MILEAGE	VIDEO SERVICES	- IN STATE	100 - GENERAL OPERATING	05/11/2017	143.92
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/03/2017	497.49
CHRISTOPHER MACAULEY	PUPIL ACTIVITY	ADVANCED STUDIES WEST ASHLEY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/11/2017	133.04
CHRISTOPHER MACAULEY	PUPIL ACTIVITY	ADVANCED STUDIES WEST ASHLEY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/11/2017	237.01
EMPLOYEE REIMBURSEMENT	HARTSVILLE, SC	LIBERTY HILL ACADEMY	- IN STATE	100 - GENERAL OPERATING	05/18/2017	161.57
CHURCHICH RECREATIONAL DESIGN INCO	FCO17 - ARTIFICIAL TURF MAINTENANCE	CHILD & FAMILY DEVELOPMENT CTR	- RPRS/MAINT	589 - FY17 FCO/CM SPRING BAN 2016A	05/04/2017	750.00
CHURCHICH RECREATIONAL DESIGN INCO	FCO17 - ARTIFICIAL TURF MAINTENANCE	CHARLESTON PROGRESSIVE SCHOOLS	- RPRS/MAINT	589 - FY17 FCO/CM SPRING BAN 2016A	05/04/2017	1,500.00
CHURCHICH RECREATIONAL DESIGN INCO	FCO17 - ARTIFICIAL TURF MAINTENANCE	JAMES SIMONS ELEMENTARY	- RPRS/MAINT	589 - FY17 FCO/CM SPRING BAN 2016A	05/04/2017	1,725.00

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CHURCHICH RECREATIONAL DESIGN INCO	FCO17 - ARTIFICIAL TURF MAINTENANCE	R B STALL HIGH	- RPRS/MAINT	589 - FY17 FCO/CM SPRING BAN 2016A	05/04/2017	2,500.00
CHURCHICH RECREATIONAL DESIGN INCO	FCO17 - ARTIFICIAL TURF MAINTENANCE	HUNLEY PARK ELEMENTARY	- RPRS/MAINT	589 - FY17 FCO/CM SPRING BAN 2016A	05/04/2017	3,375.00
CHURCHICH RECREATIONAL DESIGN INCO	FCO17 - ARTIFICIAL TURF MAINTENANCE	BUIST ACADEMY ELEMENTARY	- RPRS/MAINT	589 - FY17 FCO/CM SPRING BAN 2016A	05/04/2017	4,250.00
CHURCHICH RECREATIONAL DESIGN INCO	FCO17 - ARTIFICIAL TURF MAINTENANCE	PEPPERHILL ELEMENTARY	- RPRS/MAINT	589 - FY17 FCO/CM SPRING BAN 2016A	05/04/2017	4,900.00
CHURCHICH RECREATIONAL DESIGN INCO	FCO 17 - PLAYGROUND UPGRADE	ASHLEY RIVER ELEMENTARY	- RPRS/MAINT	589 - FY17 FCO/CM SPRING BAN 2016A	05/04/2017	10,686.12
CHURCHICH RECREATIONAL DESIGN INCO	FCO17 - ARTIFICIAL TURF MAINTENANCE	CHICORA ELEMENTARY	- RPRS/MAINT	589 - FY17 FCO/CM SPRING BAN 2016A	05/04/2017	18,537.50
CHURCHICH RECREATIONAL DESIGN INCO	FCO17 - ARTIFICIAL TURF MAINTENANCE	CHARLES PINCKNEY ELEMENTARY	- RPRS/MAINT	589 - FY17 FCO/CM SPRING BAN 2016A	05/04/2017	21,000.00
CHURCHICH RECREATIONAL DESIGN INCO	FCO17 PLAYGROUND UPGRADE	MINNIE HUGHES ELEMENTARY	- IMPROV OTH	589 - FY17 FCO/CM SPRING BAN 2016A	05/04/2017	28,328.75
CHURCHICH RECREATIONAL DESIGN INCO	FCO17 - ARTIFICIAL TURF MAINTENANCE	NORTH CHAS CREATIVE ARTS ELEM	- RPRS/MAINT	589 - FY17 FCO/CM SPRING BAN 2016A	05/04/2017	48,250.00
CHURCHICH RECREATIONAL DESIGN INCO	FCO17 - ARTIFICIAL TURF MAINTENANCE	ST ANDREWS ELEMENTARY	- RPRS/MAINT	589 - FY17 FCO/CM SPRING BAN 2016A	05/04/2017	56,452.50
CHURCHICH RECREATIONAL DESIGN INCO	FCO FY18 RUBBER MAINTENANCE	GARRETT ACADEMY OF TECHNOLOG	- RPRS/MAINT	591 - FY18 FCO/CM SPRING BAN 2017A	05/18/2017	1,830.40
CHURCHICH RECREATIONAL DESIGN INCO	FCO FY18 RUBBER MAINTENANCE	BUIST ACADEMY ELEMENTARY	- RPRS/MAINT	591 - FY18 FCO/CM SPRING BAN 2017A	05/18/2017	3,300.00
CHURCHICH RECREATIONAL DESIGN INCO	FCO FY18 RUBBER MAINTENANCE	CHARLESTON PROGRESSIVE SCHOO	- RPRS/MAINT	591 - FY18 FCO/CM SPRING BAN 2017A	05/18/2017	3,630.00
CHURCHICH RECREATIONAL DESIGN INCO	FCO FY18 RUBBER MAINTENANCE	MONTESSORI COMMUNITY SCHL CH	- RPRS/MAINT	591 - FY18 FCO/CM SPRING BAN 2017A	05/18/2017	5,517.60
CHURCHICH RECREATIONAL DESIGN INCO	FCO FY18 RUBBER MAINTENANCE	MEMMINGER ELEMENTARY	- RPRS/MAINT	591 - FY18 FCO/CM SPRING BAN 2017A	05/18/2017	5,720.00
CHURCHICH RECREATIONAL DESIGN INCO	FCO FY18 RUBBER MAINTENANCE	JAMES SIMONS ELEMENTARY	- RPRS/MAINT	591 - FY18 FCO/CM SPRING BAN 2017A	05/18/2017	5,737.60
CHURCHICH RECREATIONAL DESIGN INCO	FCO18 - TURF GROOMING	MIDLAND PARK PRIMARY SCHOOL	- RPRS/MAINT	591 - FY18 FCO/CM SPRING BAN 2017A	05/18/2017	11,762.50
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	DEER PARK MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/30/2017	268.38
CITY OF NORTH CHARLESTON	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/09/2017	659.37
CITY OF NORTH CHARLESTON	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOG	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2017	125.00
CITY OF NORTH CHARLESTON	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2017	600.00
CITY OF NORTH CHARLESTON	PUPIL ACTIVITY	ZUCKER MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/15/2017	120.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/03/2017	124.04
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/04/2017	178.69
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/04/2017	189.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/05/2017	228.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2017	431.97
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2017	144.00
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	COMMUNICATIONS	- IN STATE	100 - GENERAL OPERATING	05/18/2017	129.19
CLARK & ASSOCIATES INC	PROFESSIONAL SERVICES	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	05/25/2017	391.60

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CLASSIC CARRIAGE WORKS LLC	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2017	1,620.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/05/2017	131.11
CLEAN MASTERS	WATER DAMAGE @ WEST ASHLEY	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	05/04/2017	2,822.61
CLEAN MASTERS	SEWER DAMAGE @ ZUCKER MS	ZUCKER MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	05/04/2017	5,078.06
CLEANBRAIN SOFTWARE, INC.	VARIOUS - ACCESS FEE FOR INSP	PLANT OPERATIONS	- SOFTWARE	100 - GENERAL OPERATING	05/18/2017	288.64
CLEMSON UNIVERSITY	PUPIL ACTIVITY	A C CORCORAN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/09/2017	7,090.00
CLEMSON UNIVERSITY	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/16/2017	5,380.00
CLEMSON UNIVERSITY	COBB MCWHIRT SCHOLARSHIP	VARIOUS SCHOOLS	- OTHER OBJ	702 - COBB/MCWHIRT GOLF TOURNAMEN	05/25/2017	2,500.00
COASTAL CAROLINA UNIVERSITY	COBB MCWHIRT SCHOLARSHIP	VARIOUS SCHOOLS	- OTHER OBJ	702 - COBB/MCWHIRT GOLF TOURNAMEN	05/25/2017	2,500.00
COASTAL EXPEDITIONS INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2017	750.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/15/2017	210.80
COLLEGE BOARD PUBLICATIONS	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/15/2017	115.00
COLLEGE BOARD PUBLICATIONS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2017	225.00
COLLEGE OF CHARLESTON	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/25/2017	460.00
COMMUNITIES IN SCHOOLS	COMMUNITIES-IN-SCHOOL	NORTH CHARLESTON ELEMENTARY	- INSTR SVS	819 - THE INTERTECH GROUP FOUNDATIO	05/04/2017	2,000.00
COMMUNITIES IN SCHOOLS	COMMUNITIES IN SCHOOL ENRICH	ANGEL OAK ELEMENTARY	- INSTR SVS	855 - COMMUNITY EDUCATION	05/11/2017	578.00
COMMUNITIES IN SCHOOLS	COMMUNITIES IN SCHOOL ENRICH	SANDERS-CLYDE ELEMENTARY	- INSTR SVS	855 - COMMUNITY EDUCATION	05/11/2017	585.75
COMMUNITIES IN SCHOOLS	COMMUNITIES IN SCHOOL ENRICH	CHICORA ELEMENTARY	- INSTR SVS	855 - COMMUNITY EDUCATION	05/11/2017	1,156.00
COMMUNITIES IN SCHOOLS	PER MOA AGREEMENT	NORTH CHARLESTON HIGH	- INSTR SVS	371 - PALMETTO PRIORITY	05/11/2017	2,500.00
COMMUNITIES IN SCHOOLS	CIS 2016-2017	E A BURNS ELEMENTARY	- STUDENT SV	201 - TITLE I (84.010)	05/11/2017	3,500.00
COMMUNITY PIZZA HOUSE	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2017	1,466.25
COMPASSLEARNING INC	Compass Learning	PINEHURST ELEMENTARY	- SOFTWARE	201 - TITLE I (84.010)	05/11/2017	4,800.00
COMPLETE PARTITION REPAIR INCORPOR	WHITESIDE ES-OPERABLE WALL R	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	05/04/2017	1,419.70
COMPLETE PARTITION REPAIR INCORPOR	JAMES ISLAND ES-OPERABLE WAL	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	05/04/2017	2,114.50
CONSTRUCTION DYNAMICS INC	BURKE CTE/LTA CONSTRUCTION I	BURKE HIGH	- CONST SVS	574 - ONE CENT SALES TAX	05/04/2017	9,000.00
COOK & BOARDMAN INC.	CHICORA ES DOOR HARDWARE	CHICORA ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	05/11/2017	703.56
COOK & BOARDMAN INC.	CHICORA ES COOK & BOARDMAN	CHICORA ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	05/25/2017	443.85
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/25/2017	188.34
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/30/2017	194.52
CORE CURRICULUM COACHING, INC.	ELA CLOSE READING PROFESSIOI	PROFESSIONAL DEVELOPMENT	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	05/11/2017	4,400.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CORPUS CALLOSUM	CORPUS CALLOSUM	ANGEL OAK ELEMENTARY	- INSTR SVS	855 - COMMUNITY EDUCATION	05/04/2017	355.00
CORPUS CALLOSUM	CORPUS CALLOSUM	MEMMINGER ELEMENTARY	- INSTR SVS	855 - COMMUNITY EDUCATION	05/04/2017	824.00
CORPUS CALLOSUM	CORPUS CALLOSUM	CHICORA ELEMENTARY	- INSTR SVS	837 - CHARLESTON'S PROMISE NEIGHBOR	05/04/2017	958.00
CORPUS CALLOSUM	CORPUS CALLOSUM	SANDERS-CLYDE ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	05/04/2017	1,226.00
CORPUS CALLOSUM	CORPUS CALLOSUM	MEMMINGER ELEMENTARY	- INSTR SVS	855 - COMMUNITY EDUCATION	05/25/2017	288.00
CORPUS CALLOSUM	CORPUS CALLOSUM	ANGEL OAK ELEMENTARY	- INSTR SVS	855 - COMMUNITY EDUCATION	05/25/2017	1,092.00
CORPUS CALLOSUM	CORPUS CALLOSUM	CHICORA ELEMENTARY	- INSTR SVS	837 - CHARLESTON'S PROMISE NEIGHBOR	05/25/2017	1,293.00
CORPUS CALLOSUM	CORPUS CALLOSUM	SANDERS-CLYDE ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	05/25/2017	1,628.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/30/2017	130.78
COURTNAY COAN	REIMBURSEMENT	CURRICULUM & INSTRUCTION	- INSTR PROG	100 - GENERAL OPERATING	05/04/2017	500.00
EMPLOYEE REIMBURSEMENT	MILEAGE	CHIEF ACADEMIC OFFICE	- IN STATE	832 - RACE TO THE TOP	05/04/2017	105.66
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HUNLEY PARK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/11/2017	385.34
CR HIPP CONSTRUCTION	JAMES ISLAND MS - HVAC GAS PA	JAMES ISLAND MIDDLE	- EQUIPMENT	591 - FY18 FCO/CM SPRING BAN 2017A	05/18/2017	49,174.27
CREATIVE COMPETITIONS INCORPORATE	PUPIL ACTIVITY	ADVANCED STUDIES WEST ASHLEY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2017	575.00
CREATIVE COMPETITIONS INCORPORATE	PUPIL ACTIVITY	ADVANCED STUDIES WEST ASHLEY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2017	700.00
CREATIVE COMPETITIONS INCORPORATE	PUPIL ACTIVITY	ADVANCED STUDIES WEST ASHLEY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2017	1,000.00
CREATIVE COMPETITIONS INCORPORATE	PUPIL ACTIVITY	ADVANCED STUDIES WEST ASHLEY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2017	1,020.00
CREATIVE COMPETITIONS INCORPORATE	PUPIL ACTIVITY	ADVANCED STUDIES WEST ASHLEY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2017	1,500.00
CREATIVE COMPETITIONS INCORPORATE	PUPIL ACTIVITY	ADVANCED STUDIES WEST ASHLEY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2017	1,530.00
CREECH'S FLORIST	PUPIL ACTIVITY	CHICORA ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/04/2017	151.65
CREECH'S FLORIST	PUPIL ACTIVITY	ADVANCED STUDIES WEST ASHLEY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/11/2017	100.75
CREECH'S FLORIST	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/30/2017	417.63
CROWN AWARDS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2017	192.03
CROWN AWARDS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2017	116.08
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHARLESTON PROGRESSIVE SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/08/2017	392.58
CUMMING CORPORATION SMG	CUMMING WAVE 6 & 7	CAPITAL IMPROVEMENT	- CM SVCS	574 - ONE CENT SALES TAX	05/04/2017	900.00
CUMMING CORPORATION SMG	CUMMING WAVE 6 & 7	CAPITAL IMPROVEMENT	- CM SVCS	574 - ONE CENT SALES TAX	05/04/2017	1,052.00
CUMMING CORPORATION SMG	CUMMING WAVE 6 & 7	CAPITAL IMPROVEMENT	- CM SVCS	574 - ONE CENT SALES TAX	05/04/2017	3,385.00
CUMMING CORPORATION SMG	CUMMING WAVE 6 & 7	CAPITAL IMPROVEMENT	- CM SVCS	574 - ONE CENT SALES TAX	05/04/2017	4,900.00
CUMMING CORPORATION SMG	CUMMING WAVE 6 & 7	CAPITAL IMPROVEMENT	- CM SVCS	574 - ONE CENT SALES TAX	05/04/2017	5,900.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CUMMING CORPORATION SMG	CUMMING WAVE 6 & 7	CAPITAL IMPROVEMENT	- CM SVCS	574 - ONE CENT SALES TAX	05/04/2017	30,900.00
CUMMING CORPORATION SMG	CUMMING\SMG-1ST INSTALLLMEN	CAPITAL IMPROVEMENT	- CM SVCS	574 - ONE CENT SALES TAX	05/11/2017	30,637.50
CUMMING CORPORATION SMG	HAUT GAP - OUTDOOR CLASSROC	HAUT GAP MIDDLE	- OTH PR/TCH	844 - MISC DONATIONS	05/25/2017	2,038.50
CUSTOM PRINTWEAR INC	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/04/2017	1,396.20
CUSTOM SPORTSWEAR INC.	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2017	2,540.60
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ADVANCED STUDIES WEST ASHLEY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2017	566.26
EMPLOYEE REIMBURSEMENT	MILEAGE	ADULT EDUCATION	- IN STATE	356 - ADULT EDUCATION	05/11/2017	109.14
DAIKIN APPLIED AMERICAS INC	STALL HS - HVAC CHILLERS 1 & 2	R B STALL HIGH	- EQUIPMENT	591 - FY18 FCO/CM SPRING BAN 2017A	05/18/2017	11,900.00
DALE SUTCLIFFE	REIMBURSEMENT	OPERATIONAL PLANNING	- ADD DAYPRT	100 - GENERAL OPERATING	05/11/2017	170.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/01/2017	964.87
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/04/2017	239.02
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	PROFESSIONAL DEVELOPMENT	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	05/11/2017	139.10
DANCED	PARENT PAID ENRICHMENT	WANDO COMMUNITY SCHOOL	- INSTR SVS	855 - COMMUNITY EDUCATION	05/04/2017	201.60
DANCED	PARENT PAID ENRICHMENT	JAMES IS HI COMMUNITY SCHOOL	- INSTR SVS	855 - COMMUNITY EDUCATION	05/04/2017	470.40
DANCED	PARENT PAID ENRICHMENT	BURKE COMMUNITY ED	- INSTR SVS	855 - COMMUNITY EDUCATION	05/04/2017	604.80
DANCED	PARENT PAID ENRICHMENT	WANDO COMMUNITY SCHOOL	- INSTR SVS	855 - COMMUNITY EDUCATION	05/18/2017	201.60
DANCED	PARENT PAID ENRICHMENT	GARRETT COMMUNITY ED	- INSTR SVS	855 - COMMUNITY EDUCATION	05/18/2017	268.80
DANCED	PARENT PAID ENRICHMENT	BURKE COMMUNITY ED	- INSTR SVS	855 - COMMUNITY EDUCATION	05/18/2017	336.00
DANCED	PARENT PAID ENRICHMENT	JAMES IS HI COMMUNITY SCHOOL	- INSTR SVS	855 - COMMUNITY EDUCATION	05/18/2017	470.40
DANIEL G MADDOCK	LADSON TRAFFIC DIRECTION	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	05/04/2017	250.00
DANIEL G MADDOCK	LADSON TRAFFIC DIRECTION	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	05/11/2017	250.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2017	145.78
DARNELL COMPANY, INC.	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2017	173.06
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/09/2017	142.69
DAVID P MCCONNEY	WANDO DANCE CONCERT	OPERATIONAL PLANNING	- OTHER SRVS	100 - GENERAL OPERATING	05/11/2017	751.68
DAVID THORNBURG	AMHS PROM	ACADEMIC MAGNET HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/04/2017	125.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/03/2017	1,044.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JULIAN MITCHELL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/22/2017	311.94
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/25/2017	140.78
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEMENTA	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/16/2017	104.52

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	MILEAGE	CONSTRUCTION PROCUREMENT	- IN STATE	585 - ONE CENT SALES TAX EXTENSION	05/04/2017	153.01
DELL COMPUTER CORPORATION	LITERACY CHROMEBOOKS	NORTHWOODS MIDDLE SCHOOL	- COMPUTERS	100 - GENERAL OPERATING	05/04/2017	1,841.26
DELL COMPUTER CORPORATION	PRECISION WORKSTATIONS T5810	TECHNOLOGY & INFORMATION SYST	- COMPUTERS	589 - FY17 FCO/CM SPRING BAN 2016A	05/04/2017	3,502.31
DELL COMPUTER CORPORATION	FY17 ADMIN PC REPLACEMENTS	TECHNOLOGY & INFORMATION SYST	- COMPUTERS	589 - FY17 FCO/CM SPRING BAN 2016A	05/04/2017	50,040.00
DELL COMPUTER CORPORATION	FY17 ADMIN PC REPLACEMENTS	TECHNOLOGY & INFORMATION SYST	- COMPUTERS	589 - FY17 FCO/CM SPRING BAN 2016A	05/04/2017	163,013.74
DELL COMPUTER CORPORATION	DELL DESK TOP	CHAS COUNTY SCHOOL OF THE ART	- COMPUTERS	325 - EIA OCCUPATIONAL EDUC EQUIP	05/11/2017	1,751.15
DELL COMPUTER CORPORATION	Chromebooks for JAMES ISLAND M	JAMES ISLAND MIDDLE	- SOFTWARE	832 - RACE TO THE TOP	05/11/2017	5,226.00
DELL COMPUTER CORPORATION	Dell Latitude Computers	ST JOHN'S HIGH	- COMPUTERS	207 - VOCATIONAL EDUCATION (84.048)	05/11/2017	23,315.41
DELL COMPUTER CORPORATION	Dell Latitude Computers - Quot	ADVANCED STUDIES WEST ASHLEY	- COMPUTERS	207 - VOCATIONAL EDUCATION (84.048)	05/11/2017	23,315.41
DELL COMPUTER CORPORATION	Dell Precision Workstations	WANDO HIGH SCHOOL	- COMPUTERS	325 - EIA OCCUPATIONAL EDUC EQUIP	05/11/2017	48,823.61
DELL COMPUTER CORPORATION	Chromebooks for JAMES ISLAND M	JAMES ISLAND MIDDLE	- COMPUTERS	832 - RACE TO THE TOP	05/11/2017	69,621.39
DELL COMPUTER CORPORATION	Dell Precision Workstations	NORTH CHARLESTON HIGH	- COMPUTERS	325 - EIA OCCUPATIONAL EDUC EQUIP	05/11/2017	86,255.05
DELL COMPUTER CORPORATION	MRS BUNCUM LAPTOP COMPUTEF	ST JOHN'S HIGH	- COMPUTERS	207 - VOCATIONAL EDUCATION (84.048)	05/18/2017	1,323.54
DELL COMPUTER CORPORATION	SIG GRANT	NORTH CHARLESTON ELEMENTARY	- COMPUTERS	234 - SCHOOL IMPROVEMENT GRANT	05/25/2017	4,318.19
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/18/2017	823.50
EMPLOYEE REIMBURSEMENT	MILEAGE	GUIDANCE & COUNSELING	- IN STATE	100 - GENERAL OPERATING	05/25/2017	162.11
DIAMOND DEL'S GEM MINING ADVENTURE	PUPIL ACTIVITY	NORTH CHAS CREATIVE ARTS ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/09/2017	603.00
DIAMOND DEL'S GEM MINING ADVENTURE	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/15/2017	1,125.00
DIAMOND DEL'S GEM MINING ADVENTURE	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/16/2017	234.00
DIAMOND DEL'S GEM MINING ADVENTURE	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/16/2017	459.00
DIAMOND DEL'S GEM MINING ADVENTURE	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEMENTA	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2017	882.00
EMPLOYEE REIMBURSEMENT	SAN ANTONIO, TX	ACCOUNTING OFFICE	- OUT STATE	100 - GENERAL OPERATING	05/18/2017	835.68
DICK BLICK ART MATERIAL	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/05/2017	136.05
DICK BLICK ART MATERIAL	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2017	309.37
DIRECT ATHLETICS INC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/01/2017	366.00
DIRECT SCHOOL SUPPLY, INC	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2017	1,500.28
DISCOVERY EDUCATION	Discover Education Software	MORNINGSIDE MIDDLE	- SOFTWARE	238 - TITLE 1 SUPPORT SCHS	05/11/2017	2,600.00
DISNEY DESTINATIONS, LLC	PUPIL ACTIVITY	MURRAY-LASAIN ELEMNTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2017	1,035.04
DIVERSITY RECRUITMENT PARTNERS LLC	DIVERSITY RECRUITMENT	PROFESSIONAL DEVELOPMENT	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	05/11/2017	5,250.00
DJ CONSULTING, INC.	ELA CLOSE READING PROFESSIO	PROFESSIONAL DEVELOPMENT	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	05/04/2017	4,400.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
DODSON EXTERMINATING COMPANY	PEST CONTROL MONTHLY SERVIC	VARIOUS SCHOOLS	- PRO/TECH S	100 - GENERAL OPERATING	05/04/2017	1,487.40
DOG & DUCK PARK WEST LLC	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2017	2,814.00
DOMINO'S PIZZA	PUPIL ACTIVITY	PINEHURST ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/05/2017	207.35
DOMINO'S PIZZA	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/11/2017	215.29
DOMINO'S PIZZA	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/25/2017	537.40
DOMINO'S PIZZA	PUPIL ACTIVITY	OAKLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/30/2017	274.39
EMPLOYEE REIMBURSEMENT	MILEAGE	VARIOUS SCHOOLS	- IN STATE	100 - GENERAL OPERATING	05/25/2017	173.50
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	203 - IDEA	05/25/2017	150.34
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	203 - IDEA	05/25/2017	182.71
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/08/2017	478.53
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2017	272.25
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2017	222.17
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/25/2017	110.00
DUFF & CHILDS, LLC	PROFESSIONAL SERVICES	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	05/04/2017	17,220.07
DUFF & CHILDS, LLC	PROFESSIONAL SERVICES	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	05/25/2017	3,126.05
DUNCAN-PARNELL INC	BURKE CTE DUNCAN PARNELL	BURKE HIGH	- OTH CAPITA	574 - ONE CENT SALES TAX	05/11/2017	121.93
DUNCAN-PARNELL INC	BURKE CTE DUNCAN PARNELL	BURKE HIGH	- OTH CAPITA	574 - ONE CENT SALES TAX	05/11/2017	213.99
DUNCAN-PARNELL INC	DUNSTON ES DUNCAN PARNELL	MATILDA F DUNSTON ELEMENTARY	- OTH CAPITA	584 - SPRING BAN SERIES 2015C	05/18/2017	292.47
DUNCAN-PARNELL INC	LADSON - DRAINAGE, PRINT CHAR	LADSON ELEMENTARY	- PRINT/BIND	591 - FY18 FCO/CM SPRING BAN 2017A	05/25/2017	137.53
DUNCAN-PARNELL INC	FT JOHNSON MS PRINTING SERVIC	FORT JOHNSON MIDDLE	- OTH CAPITA	584 - SPRING BAN SERIES 2015C	05/25/2017	192.74
DUNHILL STAFFING	HR TEMP EMPLOYEE	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	05/04/2017	160.08
DUNHILL STAFFING	STAFFING	ARCHIVES & RECORDS OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	05/04/2017	339.60
DUNHILL STAFFING	STAFFING	ARCHIVES & RECORDS OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	05/11/2017	424.50
DUNHILL STAFFING	HR TEMP EMPLOYEE	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	05/11/2017	615.31
DUNHILL STAFFING	HR TEMP EMPLOYEE	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	05/11/2017	800.40
DUNHILL STAFFING	TEMPORARY EMPLOYEE	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	842 - EARLY HEAD START	05/18/2017	403.65
DUNHILL STAFFING	TEMPORARY EMPLOYEE	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	842 - EARLY HEAD START	05/18/2017	538.20
DUNHILL STAFFING	TEMPORARY EMPLOYEE	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	842 - EARLY HEAD START	05/18/2017	672.75
DUNHILL STAFFING	CONTRACTED SUPPORT FOR SCH	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	05/25/2017	342.23
DUNHILL STAFFING	TEMPORARY REQUEST - DUNHILL	SULLIVAN'S ISLAND ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	05/25/2017	516.10

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DUNHILL STAFFING	TEMPORARY REQUEST - DUNHILL	SULLIVAN'S ISLAND ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	05/25/2017	520.07
DUNHILL STAFFING	CONTRACTED SUPPORT FOR SCH	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	05/25/2017	570.72
DUNHILL STAFFING	TEMPORARY REQUEST - DUNHILL	SULLIVAN'S ISLAND ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	05/25/2017	659.03
DUNHILL STAFFING	TEMPORARY REQUEST - DUNHILL	SULLIVAN'S ISLAND ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	05/25/2017	664.99
DUNHILL STAFFING	TEMPORARY EMPLOYEE	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	842 - EARLY HEAD START	05/25/2017	672.75
DUNHILL STAFFING	HR TEMP EMPLOYEE	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	05/25/2017	785.39
DUNHILL STAFFING	CONTRACTED SUPPORT FOR SCH	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	05/25/2017	982.70
DURHAM SCHOOL SERVICES	4071	MT ZION ELEMENTARY	- CURR FLDTR	844 - MISC DONATIONS	05/04/2017	105.21
DURHAM SCHOOL SERVICES	4071	MT ZION ELEMENTARY	- CURR FLDTR	844 - MISC DONATIONS	05/04/2017	105.84
DURHAM SCHOOL SERVICES	4066	STILES POINT ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/04/2017	120.51
DURHAM SCHOOL SERVICES	4066	STILES POINT ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/04/2017	132.30
DURHAM SCHOOL SERVICES	4055	WANDO HIGH SCHOOL	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/04/2017	140.04
DURHAM SCHOOL SERVICES	CURRICULUM FIELD TRIP TRANSP	JENNIE MOORE ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/04/2017	145.26
DURHAM SCHOOL SERVICES	4066	STILES POINT ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/04/2017	147.96
DURHAM SCHOOL SERVICES	4070	HAUT GAP MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/04/2017	159.75
DURHAM SCHOOL SERVICES	4066	STILES POINT ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/04/2017	162.90
DURHAM SCHOOL SERVICES	4042	MEMMINGER ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/04/2017	166.41
DURHAM SCHOOL SERVICES	4070	HAUT GAP MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/04/2017	167.31
DURHAM SCHOOL SERVICES	4066	STILES POINT ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/04/2017	169.11
DURHAM SCHOOL SERVICES	4042	MEMMINGER ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/04/2017	174.24
DURHAM SCHOOL SERVICES	TRANSPORTATION CHARGES	MATILDA F DUNSTON ELEMENTARY	- STD TRANS	201 - TITLE I (84.010)	05/04/2017	175.41
DURHAM SCHOOL SERVICES	4072	ST JOHN'S HIGH	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/04/2017	175.59
DURHAM SCHOOL SERVICES	4070	HAUT GAP MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/04/2017	175.95
DURHAM SCHOOL SERVICES	4070	HAUT GAP MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/04/2017	185.04
DURHAM SCHOOL SERVICES	4042	MEMMINGER ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/04/2017	191.70
DURHAM SCHOOL SERVICES	4049	LAING MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/04/2017	200.34
DURHAM SCHOOL SERVICES	4070	HAUT GAP MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/04/2017	206.58
DURHAM SCHOOL SERVICES	4049	LAING MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/04/2017	209.25
DURHAM SCHOOL SERVICES	3873	ST JAMES-SANTEE ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/04/2017	214.20
DURHAM SCHOOL SERVICES	3873	ST JAMES-SANTEE ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/04/2017	214.72

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
DURHAM SCHOOL SERVICES	4046	CARIO MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/04/2017	215.46
DURHAM SCHOOL SERVICES	4053	CHARLES PINCKNEY ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/04/2017	219.24
DURHAM SCHOOL SERVICES	4053	CHARLES PINCKNEY ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/04/2017	221.49
DURHAM SCHOOL SERVICES	4070	HAUT GAP MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/04/2017	225.81
DURHAM SCHOOL SERVICES	4080	W B GOODWIN ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/04/2017	238.48
DURHAM SCHOOL SERVICES	4047	GOV JAMES B EDWARDS ELEMENTA	- CURR FLDTR	865 - PTSA FUNDS	05/04/2017	254.34
DURHAM SCHOOL SERVICES	4075	ASHLEY RIVER ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/04/2017	261.45
DURHAM SCHOOL SERVICES	4070	HAUT GAP MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/04/2017	264.15
DURHAM SCHOOL SERVICES	4049	LAING MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/04/2017	270.60
DURHAM SCHOOL SERVICES	4075	ASHLEY RIVER ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/04/2017	276.39
DURHAM SCHOOL SERVICES	4047	GOV JAMES B EDWARDS ELEMENTA	- CURR FLDTR	865 - PTSA FUNDS	05/04/2017	303.30
DURHAM SCHOOL SERVICES	4054	SULLIVAN'S ISLAND ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/04/2017	330.57
DURHAM SCHOOL SERVICES	4088	SPRINGFIELD ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/04/2017	344.61
DURHAM SCHOOL SERVICES	4042	MEMMINGER ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/04/2017	348.12
DURHAM SCHOOL SERVICES	4086	DRAYTON HALL ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/04/2017	369.90
DURHAM SCHOOL SERVICES	4070	HAUT GAP MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/04/2017	385.47
DURHAM SCHOOL SERVICES	4076	ST ANDREWS ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/04/2017	400.68
DURHAM SCHOOL SERVICES	4070	HAUT GAP MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/04/2017	405.18
DURHAM SCHOOL SERVICES	59478	NORTH CHAS CREATIVE ARTS ELEM	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/04/2017	407.52
DURHAM SCHOOL SERVICES	4048	JENNIE MOORE ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/04/2017	416.45
DURHAM SCHOOL SERVICES	4053	CHARLES PINCKNEY ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/04/2017	416.88
DURHAM SCHOOL SERVICES	4048	JENNIE MOORE ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/04/2017	430.20
DURHAM SCHOOL SERVICES	4048	JENNIE MOORE ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/04/2017	451.22
DURHAM SCHOOL SERVICES	4070	HAUT GAP MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/04/2017	462.69
DURHAM SCHOOL SERVICES	WHITESIDES EL FIELD TRIP TRANS	MAMIE P WHITESIDES ELEMENTARY	- EX-CURR FT	855 - COMMUNITY EDUCATION	05/04/2017	491.22
DURHAM SCHOOL SERVICES	4051	MOULTRIE MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/04/2017	675.00
DURHAM SCHOOL SERVICES	4086	DRAYTON HALL ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/04/2017	756.00
DURHAM SCHOOL SERVICES	TRANSPORTATION CHARGES	MATILDA F DUNSTON ELEMENTARY	- STD TRANS	201 - TITLE I (84.010)	05/04/2017	828.15
DURHAM SCHOOL SERVICES	4046	CARIO MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/04/2017	837.27
DURHAM SCHOOL SERVICES	4055	WANDO HIGH SCHOOL	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/04/2017	1,349.85

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	05/11/2017	104.04
DURHAM SCHOOL SERVICES	FIELD TRIPS - STP KALEIDOSCOPE	STONO PARK ELEMENTARY	- EX-CURR FT	855 - COMMUNITY EDUCATION	05/11/2017	144.36
DURHAM SCHOOL SERVICES	4067	ANGEL OAK ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/11/2017	149.85
DURHAM SCHOOL SERVICES	67020	MAMIE P WHITESIDES ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/11/2017	157.41
DURHAM SCHOOL SERVICES	FIELD TRIP-GAILLARD AUDITORIUM	SEPTIMA P CLARK ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/11/2017	169.65
DURHAM SCHOOL SERVICES	4067	ANGEL OAK ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/11/2017	172.26
DURHAM SCHOOL SERVICES	159631	DEER PARK MIDDLE SCHOOL	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/11/2017	175.41
DURHAM SCHOOL SERVICES	4088	SPRINGFIELD ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/11/2017	182.25
DURHAM SCHOOL SERVICES	4067	ANGEL OAK ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/11/2017	183.60
DURHAM SCHOOL SERVICES	4055	WANDO HIGH SCHOOL	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/11/2017	185.54
DURHAM SCHOOL SERVICES	4074	LAMBS ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/11/2017	188.91
DURHAM SCHOOL SERVICES	4067	ANGEL OAK ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/11/2017	194.76
DURHAM SCHOOL SERVICES	4061	JAMES ISLAND ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/11/2017	206.10
DURHAM SCHOOL SERVICES	4087	OAKLAND ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/11/2017	208.44
DURHAM SCHOOL SERVICES	4089	STONO PARK ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/11/2017	212.52
DURHAM SCHOOL SERVICES	4088	SPRINGFIELD ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/11/2017	212.76
DURHAM SCHOOL SERVICES	4087	OAKLAND ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/11/2017	217.71
DURHAM SCHOOL SERVICES	MPA EL TRANSPORTATION	MT PLEASANT ACADEMY	- EX-CURR FT	855 - COMMUNITY EDUCATION	05/11/2017	222.75
DURHAM SCHOOL SERVICES	4067	ANGEL OAK ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/11/2017	223.20
DURHAM SCHOOL SERVICES	4067	ANGEL OAK ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/11/2017	225.54
DURHAM SCHOOL SERVICES	4066	STILES POINT ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/11/2017	234.81
DURHAM SCHOOL SERVICES	4094	JAMES SIMONS ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/11/2017	237.96
DURHAM SCHOOL SERVICES	4066	STILES POINT ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/11/2017	240.39
DURHAM SCHOOL SERVICES	4038	BUIST ACADEMY ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/11/2017	247.14
DURHAM SCHOOL SERVICES	WHITESIDES EL FIELD TRIP TRANS	MAMIE P WHITESIDES ELEMENTARY	- EX-CURR FT	855 - COMMUNITY EDUCATION	05/11/2017	248.04
DURHAM SCHOOL SERVICES	WHITESIDES EL FIELD TRIP TRANS	MAMIE P WHITESIDES ELEMENTARY	- EX-CURR FT	855 - COMMUNITY EDUCATION	05/11/2017	284.49
DURHAM SCHOOL SERVICES	CHARLES PINCKNEY EL FIELD TRIP	CHARLES PINCKNEY ELEMENTARY	- EX-CURR FT	855 - COMMUNITY EDUCATION	05/11/2017	329.46
DURHAM SCHOOL SERVICES	CHARLES PINCKNEY EL FIELD TRIP	CHARLES PINCKNEY ELEMENTARY	- EX-CURR FT	855 - COMMUNITY EDUCATION	05/11/2017	329.55
DURHAM SCHOOL SERVICES	4074	LAMBS ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/11/2017	361.98
DURHAM SCHOOL SERVICES	4087	OAKLAND ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/11/2017	403.02

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
DURHAM SCHOOL SERVICES	4048	JENNIE MOORE ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/11/2017	407.16
DURHAM SCHOOL SERVICES	4055	WANDO HIGH SCHOOL	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/11/2017	410.58
DURHAM SCHOOL SERVICES	4048	JENNIE MOORE ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/11/2017	448.20
DURHAM SCHOOL SERVICES	DUNSTON 21ST CCLC FY17 TRANS	MATILDA F DUNSTON ELEMENTARY	- STD TRANS	224 - 21st CENTURY COMMUNITY LEARN	05/11/2017	457.74
DURHAM SCHOOL SERVICES	DURHAM BUSES FOR FIELD TRIPS	LADSON ELEMENTARY	- CURR FLDTR	201 - TITLE I (84.010)	05/11/2017	534.24
DURHAM SCHOOL SERVICES	Durham Services for Academic A	MT ZION ELEMENTARY	- STD TRANS	201 - TITLE I (84.010)	05/11/2017	1,497.84
DURHAM SCHOOL SERVICES	OFFICE SPACE - DURHAM SCHOOI	VARIOUS SCHOOLS	- RENT/LEASE	100 - GENERAL OPERATING	05/11/2017	2,929.00
DURHAM SCHOOL SERVICES	PEPPERHILL 21ST CCLC FY17 TRA	PEPPERHILL ELEMENTARY	- STD TRANS	224 - 21st CENTURY COMMUNITY LEARN	05/11/2017	3,739.62
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	LADSON ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	05/11/2017	3,998.50
DURHAM SCHOOL SERVICES	Ref PO #1604612 - Transportati	NORTH CHARLESTON HIGH	- IN STATE	100 - GENERAL OPERATING	05/11/2017	4,140.75
DURHAM SCHOOL SERVICES	FIELD TRIPS FOR STUDENTS	E A BURNS ELEMENTARY	- CURR FLDTR	100 - GENERAL OPERATING	05/18/2017	115.29
DURHAM SCHOOL SERVICES	4050	LAUREL HILL PRIMARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/18/2017	145.71
DURHAM SCHOOL SERVICES	4055	WANDO HIGH SCHOOL	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/18/2017	154.26
DURHAM SCHOOL SERVICES	CPN SPONSORED FIELD TRIP TRA	CHICORA ELEMENTARY	- CURR FLDTR	837 - CHARLESTON'S PROMISE NEIGHBOR	05/18/2017	156.69
DURHAM SCHOOL SERVICES	4088	SPRINGFIELD ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/18/2017	160.65
DURHAM SCHOOL SERVICES	4048	JENNIE MOORE ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/18/2017	163.26
DURHAM SCHOOL SERVICES	DURHAM SVS-STUDENT TRANSPOR	E A BURNS ELEMENTARY	- STD TRANS	201 - TITLE I (84.010)	05/18/2017	194.40
DURHAM SCHOOL SERVICES	4088	SPRINGFIELD ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/18/2017	319.05
DURHAM SCHOOL SERVICES	FIELD TRIPS FOR STUDENTS	E A BURNS ELEMENTARY	- CURR FLDTR	100 - GENERAL OPERATING	05/18/2017	341.82
DURHAM SCHOOL SERVICES	4048	JENNIE MOORE ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/18/2017	343.71
DURHAM SCHOOL SERVICES	DURHAM SCHOOL SERVICES TITLI	NORTH CHARLESTON ELEMENTARY	- CURR FLDTR	201 - TITLE I (84.010)	05/18/2017	343.89
DURHAM SCHOOL SERVICES	4075	ASHLEY RIVER ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/18/2017	351.18
DURHAM SCHOOL SERVICES	4061	JAMES ISLAND ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/18/2017	363.69
DURHAM SCHOOL SERVICES	67020	MAMIE P WHITESIDES ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/18/2017	368.73
DURHAM SCHOOL SERVICES	59478	NORTH CHAS CREATIVE ARTS ELEM	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/18/2017	384.66
DURHAM SCHOOL SERVICES	4053	CHARLES PINCKNEY ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/18/2017	394.20
DURHAM SCHOOL SERVICES	4079	A C CORCORAN ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/18/2017	394.68
DURHAM SCHOOL SERVICES	4055	WANDO HIGH SCHOOL	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/18/2017	399.24
DURHAM SCHOOL SERVICES	59478	NORTH CHAS CREATIVE ARTS ELEM	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/18/2017	415.71
DURHAM SCHOOL SERVICES	4075	ASHLEY RIVER ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/18/2017	429.75

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DURHAM SCHOOL SERVICES	FIELD TRIPS FOR STUDENTS	E A BURNS ELEMENTARY	- CURR FLDTR	100 - GENERAL OPERATING	05/18/2017	463.32
DURHAM SCHOOL SERVICES	4053	CHARLES PINCKNEY ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/18/2017	484.29
DURHAM SCHOOL SERVICES	4054	SULLIVAN'S ISLAND ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/18/2017	494.10
DURHAM SCHOOL SERVICES	4042	MEMMINGER ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/18/2017	511.38
DURHAM SCHOOL SERVICES	4076	ST ANDREWS ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/18/2017	516.60
DURHAM SCHOOL SERVICES	4079	A C CORCORAN ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/18/2017	524.48
DURHAM SCHOOL SERVICES	4050	LAUREL HILL PRIMARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/18/2017	553.05
DURHAM SCHOOL SERVICES	4417	MIDLAND PARK PRIMARY SCHOOL	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/18/2017	639.72
DURHAM SCHOOL SERVICES	4053	CHARLES PINCKNEY ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/18/2017	647.46
DURHAM SCHOOL SERVICES	4050	LAUREL HILL PRIMARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/18/2017	723.96
DURHAM SCHOOL SERVICES	4417	MIDLAND PARK PRIMARY SCHOOL	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/18/2017	748.00
DURHAM SCHOOL SERVICES	4417	MIDLAND PARK PRIMARY SCHOOL	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/18/2017	757.17
DURHAM SCHOOL SERVICES	Durham Services for Academic A	MT ZION ELEMENTARY	- STD TRANS	201 - TITLE I (84.010)	05/18/2017	926.70
DURHAM SCHOOL SERVICES	NCES AFTER SCHOOL PROGRAM	NORTH CHARLESTON ELEMENTARY	- STD TRANS	234 - SCHOOL IMPROVEMENT GRANT	05/18/2017	957.30
DURHAM SCHOOL SERVICES	4076	ST ANDREWS ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/18/2017	978.03
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	E A BURNS ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	05/18/2017	1,274.64
DURHAM SCHOOL SERVICES	FOR EXPANDED LEARNING TRANS	JAMES IS HI COMMUNITY SCHOOL	- STD TRANS	855 - COMMUNITY EDUCATION	05/18/2017	2,711.16
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	R B STALL HIGH	- STD TRANS	100 - GENERAL OPERATING	05/18/2017	2,726.25
DURHAM SCHOOL SERVICES	FOR EXPANDED LEARNING TRANS	JAMES IS HI COMMUNITY SCHOOL	- STD TRANS	855 - COMMUNITY EDUCATION	05/18/2017	2,790.90
DURHAM SCHOOL SERVICES	OFFICE SPACE - DURHAM SCHOOI	VARIOUS SCHOOLS	- RENT/LEASE	100 - GENERAL OPERATING	05/18/2017	2,929.00
DURHAM SCHOOL SERVICES	FUEL REIMBURSEMENT FOR USE (	VARIOUS SCHOOLS	- GASOLINE	100 - GENERAL OPERATING	05/18/2017	17,389.61
DURHAM SCHOOL SERVICES	FUEL REIMBURSEMENT FOR USE (	VARIOUS SCHOOLS	- GASOLINE	100 - GENERAL OPERATING	05/18/2017	24,803.34
DURHAM SCHOOL SERVICES	4047	GOV JAMES B EDWARDS ELEMENTA	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/25/2017	105.12
DURHAM SCHOOL SERVICES	4047	GOV JAMES B EDWARDS ELEMENTA	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/25/2017	107.46
DURHAM SCHOOL SERVICES	CURRICULUM FIELD TRIP TRANSP	ADVANCED STUDIES WEST ASHLEY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/25/2017	117.36
DURHAM SCHOOL SERVICES	4047	GOV JAMES B EDWARDS ELEMENTA	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/25/2017	122.49
DURHAM SCHOOL SERVICES	4066	STILES POINT ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/25/2017	134.01
DURHAM SCHOOL SERVICES	4047	GOV JAMES B EDWARDS ELEMENTA	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/25/2017	138.96
DURHAM SCHOOL SERVICES	3993	ADVANCED STUDIES WEST ASHLEY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/25/2017	148.14
DURHAM SCHOOL SERVICES	TO AND FROM HOME SCHOOL BUS	HARBORVIEW ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	05/25/2017	150.70

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
DURHAM SCHOOL SERVICES	OAK EL SC FIELD TRIP TRANS	OAKLAND ELEMENTARY	- EX-CURR FT	855 - COMMUNITY EDUCATION	05/25/2017	153.54
DURHAM SCHOOL SERVICES	4080	W B GOODWIN ELEMENTARY	- CURR FLDTR	844 - MISC DONATIONS	05/25/2017	155.25
DURHAM SCHOOL SERVICES	4062	JAMES ISLAND MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/25/2017	157.59
DURHAM SCHOOL SERVICES	TO AND FROM HOME SCHOOL BUS	JAMES ISLAND MIDDLE	- STD TRANS	100 - GENERAL OPERATING	05/25/2017	160.35
DURHAM SCHOOL SERVICES	4047	GOV JAMES B EDWARDS ELEMENTA	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/25/2017	161.10
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	MT PLEASANT ACADEMY	- CURR FLDTR	100 - GENERAL OPERATING	05/25/2017	162.45
DURHAM SCHOOL SERVICES	4072	ST JOHN'S HIGH	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/25/2017	168.84
DURHAM SCHOOL SERVICES	3993	ADVANCED STUDIES WEST ASHLEY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/25/2017	173.34
DURHAM SCHOOL SERVICES	4040	CHARLESTON PROGRESSIVE SCHOC	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/25/2017	178.11
DURHAM SCHOOL SERVICES	4055	WANDO HIGH SCHOOL	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/25/2017	178.11
DURHAM SCHOOL SERVICES	4052	MT PLEASANT ACADEMY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/25/2017	181.26
DURHAM SCHOOL SERVICES	CURRICULUM FIELD TRIP TRANSP	ST ANDREWS ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/25/2017	184.95
DURHAM SCHOOL SERVICES	65304	NORTHWOODS MIDDLE SCHOOL	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/25/2017	190.80
DURHAM SCHOOL SERVICES	SUMMER TRANSPORTATION - AVIL	ST JOHN'S HIGH	- CURR FLDTR	394 - EEDA AT RISK FUNDING	05/25/2017	190.80
DURHAM SCHOOL SERVICES	CPN SPONSORED FIELD TRIP TRA	CHICORA ELEMENTARY	- CURR FLDTR	837 - CHARLESTON'S PROMISE NEIGHBOR	05/25/2017	193.41
DURHAM SCHOOL SERVICES	4062	JAMES ISLAND MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/25/2017	196.02
DURHAM SCHOOL SERVICES	4062	JAMES ISLAND MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/25/2017	206.10
DURHAM SCHOOL SERVICES	3873	ST JAMES-SANTEE ELEMENTARY	- CURR FLDTR	100 - GENERAL OPERATING	05/25/2017	209.00
DURHAM SCHOOL SERVICES	4047	GOV JAMES B EDWARDS ELEMENTA	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/25/2017	211.95
DURHAM SCHOOL SERVICES	3873	ST JAMES-SANTEE ELEMENTARY	- CURR FLDTR	100 - GENERAL OPERATING	05/25/2017	217.80
DURHAM SCHOOL SERVICES	TO AND FROM HOME SCHOOL BUS	MURRAY-LASAINÉ ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	05/25/2017	222.83
DURHAM SCHOOL SERVICES	TO AND FROM HOME SCHOOL BUS	FORT JOHNSON MIDDLE	- STD TRANS	100 - GENERAL OPERATING	05/25/2017	224.79
DURHAM SCHOOL SERVICES	4051	ADVANCED STUDIES WEST ASHLEY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/25/2017	225.81
DURHAM SCHOOL SERVICES	44774	PINEHURST ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/25/2017	234.09
DURHAM SCHOOL SERVICES	4086	DRAYTON HALL ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/25/2017	254.34
DURHAM SCHOOL SERVICES	4086	DRAYTON HALL ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/25/2017	277.29
DURHAM SCHOOL SERVICES	4047	GOV JAMES B EDWARDS ELEMENTA	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/25/2017	282.69
DURHAM SCHOOL SERVICES	4066	STILES POINT ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/25/2017	284.13
DURHAM SCHOOL SERVICES	JAMES SIMONS EL SUMMER CAMP	BUIST ACADEMY ELEMENTARY	- EX-CURR FT	855 - COMMUNITY EDUCATION	05/25/2017	292.50
DURHAM SCHOOL SERVICES	4086	DRAYTON HALL ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/25/2017	323.46

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DURHAM SCHOOL SERVICES	4052	MT PLEASANT ACADEMY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/25/2017	348.66
DURHAM SCHOOL SERVICES	JAMES SIMONS EL SUMMER CAMP	BUIST ACADEMY ELEMENTARY	- EX-CURR FT	855 - COMMUNITY EDUCATION	05/25/2017	351.90
DURHAM SCHOOL SERVICES	4060	HARBORVIEW ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/25/2017	376.02
DURHAM SCHOOL SERVICES	4072	ST JOHN'S HIGH	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/25/2017	387.54
DURHAM SCHOOL SERVICES	4076	ST ANDREWS ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/25/2017	416.25
DURHAM SCHOOL SERVICES	28402	ZUCKER MIDDLE SCHOOL	- CURR FLDTR	844 - MISC DONATIONS	05/25/2017	421.29
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	MARY FORD ELEMENTARY	- CURR FLDTR	100 - GENERAL OPERATING	05/25/2017	442.44
DURHAM SCHOOL SERVICES	TO AND FROM HOME SCHOOL BUS	JAMES ISLAND ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	05/25/2017	460.74
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	MEETING STREET ACD@BRENTWOC	- STD TRANS	100 - GENERAL OPERATING	05/25/2017	463.35
DURHAM SCHOOL SERVICES	4061	JAMES ISLAND ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/25/2017	472.95
DURHAM SCHOOL SERVICES	28402	ZUCKER MIDDLE SCHOOL	- CURR FLDTR	844 - MISC DONATIONS	05/25/2017	476.10
DURHAM SCHOOL SERVICES	4050	LAUREL HILL PRIMARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/25/2017	484.44
DURHAM SCHOOL SERVICES	TRANSPORTATION FOR FIELD TRII	CHILD & FAMILY DEVELOPMENT CTR	- CURR FLDTR	819 - THE INTERTECH GROUP FOUNDATIO	05/25/2017	487.08
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	JULIAN MITCHELL ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	05/25/2017	488.62
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	MALCOLM C HURSEY ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	05/25/2017	513.27
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	EDITH FRIERSON ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	05/25/2017	552.42
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	ST JAMES-SANTEE ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	05/25/2017	571.52
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	JAMES SIMONS ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	05/25/2017	573.48
DURHAM SCHOOL SERVICES	4063	MURRAY-LASAINÉ ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/25/2017	589.14
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	DEER PARK MIDDLE SCHOOL	- STD TRANS	100 - GENERAL OPERATING	05/25/2017	620.22
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	GOV JAMES B EDWARDS ELEMENTA	- STD TRANS	100 - GENERAL OPERATING	05/25/2017	623.58
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	CHILD & FAMILY DEVELOPMENT CTR	- STD TRANS	100 - GENERAL OPERATING	05/25/2017	684.22
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	E A BURNS ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	05/25/2017	723.05
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	BELLE HALL ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	05/25/2017	832.31
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	ST JOHN'S HIGH	- STD TRANS	100 - GENERAL OPERATING	05/25/2017	838.69
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	W B GOODWIN ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	05/25/2017	911.57
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	MATILDA F DUNSTON ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	05/25/2017	915.25
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	ANGEL OAK ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	05/25/2017	919.87
DURHAM SCHOOL SERVICES	TO AND FROM HOME SCHOOL BUS	STILES POINT ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	05/25/2017	959.66
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	MT PLEASANT ACADEMY	- STD TRANS	100 - GENERAL OPERATING	05/25/2017	998.54

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DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	MINNIE HUGHES ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	05/25/2017	1,024.96
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	STONO PARK ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	05/25/2017	1,083.47
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	HAUT GAP MIDDLE	- STD TRANS	100 - GENERAL OPERATING	05/25/2017	1,164.20
DURHAM SCHOOL SERVICES	4081	HUNLEY PARK ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/25/2017	1,171.17
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	SANDERS-CLYDE ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	05/25/2017	1,183.48
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	JAMES SIMONS ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	05/25/2017	1,231.12
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	MOULTRIE MIDDLE	- STD TRANS	100 - GENERAL OPERATING	05/25/2017	1,254.07
DURHAM SCHOOL SERVICES	AFTERSCHOOL TRANSPORTATION	CHICORA ELEMENTARY	- STD TRANS	837 - CHARLESTON'S PROMISE NEIGHBOR	05/25/2017	1,254.84
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	MEMMINGER ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	05/25/2017	1,267.38
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	MONTESSORI COMMUNITY SCHL CH	- STD TRANS	100 - GENERAL OPERATING	05/25/2017	1,322.35
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	BUIST ACADEMY ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	05/25/2017	1,343.95
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	CARIO MIDDLE	- STD TRANS	100 - GENERAL OPERATING	05/25/2017	1,344.30
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	JANE EDWARDS ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	05/25/2017	1,357.13
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	MARY FORD ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	05/25/2017	1,362.62
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	PINEHURST ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	05/25/2017	1,367.51
DURHAM SCHOOL SERVICES	LAMBS 21ST CCLC FY17 TRANSP	LAMBS ELEMENTARY	- STD TRANS	224 - 21st CENTURY COMMUNITY LEARN	05/25/2017	1,368.24
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	MAMIE P WHITESIDES ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	05/25/2017	1,385.14
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	SULLIVAN'S ISLAND ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	05/25/2017	1,426.34
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	MEETING STREET ACD@BRENTWOC	- STD TRANS	100 - GENERAL OPERATING	05/25/2017	1,560.01
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	PEPPERHILL ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	05/25/2017	1,631.16
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	BURKE HIGH	- STD TRANS	100 - GENERAL OPERATING	05/25/2017	1,655.93
DURHAM SCHOOL SERVICES	LAMBS 21ST CCLC FY17 TRANSP	LAMBS ELEMENTARY	- STD TRANS	224 - 21st CENTURY COMMUNITY LEARN	05/25/2017	1,661.91
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	LAMBS ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	05/25/2017	1,712.43
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	CHARLESTON PROGRESSIVE SCHOC	- STD TRANS	100 - GENERAL OPERATING	05/25/2017	1,719.02
DURHAM SCHOOL SERVICES	TRANSPORTATION FROM MINNIE H	MINNIE HUGHES ELEMENTARY	- CURR FLDTR	201 - TITLE I (84.010)	05/25/2017	1,800.00
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	OAKLAND ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	05/25/2017	1,829.58
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	ST ANDREWS ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	05/25/2017	1,885.96
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	CHICORA ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	05/25/2017	1,888.53
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	NORTH CHAS CREATIVE ARTS ELEM	- STD TRANS	100 - GENERAL OPERATING	05/25/2017	1,971.18
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	LADSON ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	05/25/2017	1,984.08

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DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	JENNIE MOORE ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	05/25/2017	1,991.58
DURHAM SCHOOL SERVICES	SUMMER SCHOOL BUS TRANSPOF	MILITARY MAGNET ACADEMY	- STD TRANS	201 - TITLE I (84.010)	05/25/2017	2,021.20
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	E B ELLINGTON ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	05/25/2017	2,072.86
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	SIMMONS-PINCKNEY MIDDLE	- STD TRANS	100 - GENERAL OPERATING	05/25/2017	2,227.37
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	NORTH CHARLESTON HIGH	- STD TRANS	100 - GENERAL OPERATING	05/25/2017	2,370.50
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	HUNLEY PARK ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	05/25/2017	2,449.94
DURHAM SCHOOL SERVICES	FRIERSON TRANSPORTATION	EDITH FRIERSON ELEMENTARY	- STD TRANS	224 - 21st CENTURY COMMUNITY LEARN	05/25/2017	2,574.36
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	NORTH CHARLESTON ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	05/25/2017	2,610.84
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	ACADEMIC MAGNET HIGH SCHOOL	- STD TRANS	100 - GENERAL OPERATING	05/25/2017	2,650.20
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	MILITARY MAGNET ACADEMY	- STD TRANS	100 - GENERAL OPERATING	05/25/2017	2,673.08
DURHAM SCHOOL SERVICES	DUNSTON 21ST CCLC FY17 TRANS	MATILDA F DUNSTON ELEMENTARY	- STD TRANS	224 - 21st CENTURY COMMUNITY LEARN	05/25/2017	2,682.48
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	LIBERTY HILL ACADEMY	- STD TRANS	100 - GENERAL OPERATING	05/25/2017	2,838.92
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	GARRETT ACADEMY OF TECHNOLOC	- STD TRANS	100 - GENERAL OPERATING	05/25/2017	2,847.65
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	MORNINGSIDE MIDDLE	- STD TRANS	100 - GENERAL OPERATING	05/25/2017	3,033.75
DURHAM SCHOOL SERVICES	PEPPERHILL 21ST CCLC FY17 TRA	PEPPERHILL ELEMENTARY	- STD TRANS	224 - 21st CENTURY COMMUNITY LEARN	05/25/2017	3,080.28
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	DANIEL JENKINS ACADEMY	- STD TRANS	100 - GENERAL OPERATING	05/25/2017	3,134.18
DURHAM SCHOOL SERVICES	TO AND FROM HOME SCHOOL BUS	SEPTIMA P CLARK ACADEMY	- STD TRANS	100 - GENERAL OPERATING	05/25/2017	3,146.50
DURHAM SCHOOL SERVICES	DUNSTON 21ST CCLC FY17 TRANS	MATILDA F DUNSTON ELEMENTARY	- STD TRANS	224 - 21st CENTURY COMMUNITY LEARN	05/25/2017	3,176.22
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	DRAYTON HALL ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	05/25/2017	3,192.03
DURHAM SCHOOL SERVICES	FRIERSON TRANSPORTATION	EDITH FRIERSON ELEMENTARY	- STD TRANS	224 - 21st CENTURY COMMUNITY LEARN	05/25/2017	3,244.50
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	LAING MIDDLE	- STD TRANS	100 - GENERAL OPERATING	05/25/2017	3,302.71
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	BAPTIST HILL HIGH	- STD TRANS	100 - GENERAL OPERATING	05/25/2017	3,384.96
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	MIDLAND PARK PRIMARY SCHOOL	- STD TRANS	100 - GENERAL OPERATING	05/25/2017	3,768.75
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	A C CORCORAN ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	05/25/2017	3,789.87
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	CHARLES PINCKNEY ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	05/25/2017	3,828.49
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	JULIAN MITCHELL ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	05/25/2017	3,830.64
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	MT PLEASANT ACADEMY	- STD TRANS	100 - GENERAL OPERATING	05/25/2017	3,998.50
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	CHILD & FAMILY DEVELOPMENT CTR	- STD TRANS	100 - GENERAL OPERATING	05/25/2017	3,998.72
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	ZUCKER MIDDLE SCHOOL	- STD TRANS	100 - GENERAL OPERATING	05/25/2017	4,235.90
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	SPRINGFIELD ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	05/25/2017	4,393.09

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DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	NORTHWOODS MIDDLE SCHOOL	- STD TRANS	100 - GENERAL OPERATING	05/25/2017	4,440.98
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	ADVANCED STUDIES WEST ASHLEY	- STD TRANS	100 - GENERAL OPERATING	05/25/2017	4,515.83
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	CHAS COUNTY SCHOOL OF THE ART	- STD TRANS	100 - GENERAL OPERATING	05/25/2017	4,549.19
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	ASHLEY RIVER ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	05/25/2017	4,785.23
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	C E WILLIAMS ACADEMIC MAGNET	- STD TRANS	100 - GENERAL OPERATING	05/25/2017	5,209.05
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	EDITH FRIERSON ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	05/25/2017	5,798.32
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	JANE EDWARDS ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	05/25/2017	6,093.78
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	LAUREL HILL PRIMARY	- STD TRANS	100 - GENERAL OPERATING	05/25/2017	6,138.21
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	SIMMONS-PINCKNEY MIDDLE	- STD TRANS	100 - GENERAL OPERATING	05/25/2017	6,636.52
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	SANDERS-CLYDE ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	05/25/2017	7,108.20
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	R B STALL HIGH	- STD TRANS	100 - GENERAL OPERATING	05/25/2017	7,172.23
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	MT ZION ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	05/25/2017	7,330.40
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	WEST ASHLEY HIGH SCHOOL	- STD TRANS	100 - GENERAL OPERATING	05/25/2017	8,515.57
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	WANDO HIGH SCHOOL	- STD TRANS	100 - GENERAL OPERATING	05/25/2017	8,898.28
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	MINNIE HUGHES ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	05/25/2017	8,996.02
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	MAMIE P WHITESIDES ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	05/25/2017	9,622.63
DURHAM SCHOOL SERVICES	TO AND FROM HOME SCHOOL BUS	STILES POINT ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	05/25/2017	9,995.92
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	NORTH CHARLESTON ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	05/25/2017	10,976.56
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	W B GOODWIN ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	05/25/2017	11,465.71
DURHAM SCHOOL SERVICES	TO AND FROM HOME SCHOOL BUS	HARBORVIEW ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	05/25/2017	11,595.54
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	BURKE HIGH	- STD TRANS	100 - GENERAL OPERATING	05/25/2017	11,909.92
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	MONTESSORI COMMUNITY SCHL CH	- STD TRANS	100 - GENERAL OPERATING	05/25/2017	11,944.40
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	MALCOLM C HURSEY ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	05/25/2017	11,995.50
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	ST JOHN'S HIGH	- STD TRANS	100 - GENERAL OPERATING	05/25/2017	13,234.41
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	MATILDA F DUNSTON ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	05/25/2017	13,376.00
DURHAM SCHOOL SERVICES	TO AND FROM HOME SCHOOL BUS	JAMES ISLAND ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	05/25/2017	14,437.75
DURHAM SCHOOL SERVICES	TO AND FROM HOME SCHOOL BUS	MURRAY-LASAIN ELEMNTARY	- STD TRANS	100 - GENERAL OPERATING	05/25/2017	14,574.12
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	E A BURNS ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	05/25/2017	14,674.44
DURHAM SCHOOL SERVICES	TO AND FROM HOME SCHOOL BUS	FORT JOHNSON MIDDLE	- STD TRANS	100 - GENERAL OPERATING	05/25/2017	14,795.00
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	DRAYTON HALL ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	05/25/2017	15,705.52

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	05/25/2017	15,915.02
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	STONO PARK ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	05/25/2017	15,964.90
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	NORTH CHAS CREATIVE ARTS ELEM	- STD TRANS	100 - GENERAL OPERATING	05/25/2017	15,975.96
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	NORTH CHARLESTON HIGH	- STD TRANS	100 - GENERAL OPERATING	05/25/2017	15,993.12
DURHAM SCHOOL SERVICES	TO AND FROM HOME SCHOOL BUS	SEPTIMA P CLARK ACADEMY	- STD TRANS	100 - GENERAL OPERATING	05/25/2017	15,994.00
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	LAMBS ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	05/25/2017	17,015.02
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	E B ELLINGTON ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	05/25/2017	17,491.10
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	HUNLEY PARK ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	05/25/2017	18,589.56
DURHAM SCHOOL SERVICES	TO AND FROM HOME SCHOOL BUS	JAMES ISLAND MIDDLE	- STD TRANS	100 - GENERAL OPERATING	05/25/2017	18,741.14
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	ST JAMES-SANTEE ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	05/25/2017	18,900.64
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	MEMMINGER ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	05/25/2017	19,336.20
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	BAPTIST HILL HIGH	- STD TRANS	100 - GENERAL OPERATING	05/25/2017	19,715.41
DURHAM SCHOOL SERVICES	SPARE BUSES	VARIOUS SCHOOLS	- STD TRANS	100 - GENERAL OPERATING	05/25/2017	19,946.00
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	SULLIVAN'S ISLAND ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	05/25/2017	20,359.85
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	CHARLESTON PROGRESSIVE SCHO	- STD TRANS	100 - GENERAL OPERATING	05/25/2017	20,378.16
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	ST ANDREWS ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	05/25/2017	20,508.62
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	ANGEL OAK ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	05/25/2017	21,138.04
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	MIDLAND PARK PRIMARY SCHOOL	- STD TRANS	100 - GENERAL OPERATING	05/25/2017	22,147.17
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	MOULTRIE MIDDLE	- STD TRANS	100 - GENERAL OPERATING	05/25/2017	22,371.43
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	A C CORCORAN ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	05/25/2017	22,742.06
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	GOV JAMES B EDWARDS ELEMENTA	- STD TRANS	100 - GENERAL OPERATING	05/25/2017	24,350.04
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	JENNIE MOORE ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	05/25/2017	24,629.44
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	PINEHURST ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	05/25/2017	24,794.66
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	CHICORA ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	05/25/2017	25,072.08
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	DEER PARK MIDDLE SCHOOL	- STD TRANS	100 - GENERAL OPERATING	05/25/2017	25,717.56
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	BUIST ACADEMY ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	05/25/2017	26,794.13
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	MARY FORD ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	05/25/2017	28,054.18
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	PEPPERHILL ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	05/25/2017	28,521.00
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	OAKLAND ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	05/25/2017	28,941.61
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	LADSON ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	05/25/2017	28,966.30

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	CARIO MIDDLE	- STD TRANS	100 - GENERAL OPERATING	05/25/2017	30,545.88
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	CHARLES PINCKNEY ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	05/25/2017	34,918.40
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	SPRINGFIELD ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	05/25/2017	35,130.77
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	MILITARY MAGNET ACADEMY	- STD TRANS	100 - GENERAL OPERATING	05/25/2017	35,616.02
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	HAUT GAP MIDDLE	- STD TRANS	100 - GENERAL OPERATING	05/25/2017	36,909.73
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	LAUREL HILL PRIMARY	- STD TRANS	100 - GENERAL OPERATING	05/25/2017	37,040.96
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	MORNINGSIDE MIDDLE	- STD TRANS	100 - GENERAL OPERATING	05/25/2017	37,647.68
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	ADVANCED STUDIES WEST ASHLEY	- STD TRANS	100 - GENERAL OPERATING	05/25/2017	39,860.22
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	LAING MIDDLE	- STD TRANS	100 - GENERAL OPERATING	05/25/2017	40,455.80
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	ZUCKER MIDDLE SCHOOL	- STD TRANS	100 - GENERAL OPERATING	05/25/2017	40,466.74
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	LIBERTY HILL ACADEMY	- STD TRANS	100 - GENERAL OPERATING	05/25/2017	44,403.71
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	ACADEMIC MAGNET HIGH SCHOOL	- STD TRANS	100 - GENERAL OPERATING	05/25/2017	47,891.69
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	GARRETT ACADEMY OF TECHNOLOC	- STD TRANS	100 - GENERAL OPERATING	05/25/2017	52,591.22
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	DANIEL JENKINS ACADEMY	- STD TRANS	100 - GENERAL OPERATING	05/25/2017	53,109.76
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	WEST ASHLEY HIGH SCHOOL	- STD TRANS	100 - GENERAL OPERATING	05/25/2017	54,393.16
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	R B STALL HIGH	- STD TRANS	100 - GENERAL OPERATING	05/25/2017	55,721.32
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	C E WILLIAMS ACADEMIC MAGNET	- STD TRANS	100 - GENERAL OPERATING	05/25/2017	55,993.09
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	CHAS COUNTY SCHOOL OF THE ART	- STD TRANS	100 - GENERAL OPERATING	05/25/2017	56,692.57
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	ASHLEY RIVER ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	05/25/2017	58,643.56
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	NORTHWOODS MIDDLE SCHOOL	- STD TRANS	100 - GENERAL OPERATING	05/25/2017	68,010.75
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	WANDO HIGH SCHOOL	- STD TRANS	100 - GENERAL OPERATING	05/25/2017	92,089.33
EMPLOYEE REIMBURSEMENT	GREENVILLE, SC	ZUCKER MIDDLE SCHOOL	- IN STATE	100 - GENERAL OPERATING	05/11/2017	219.35
E.B. ELLINGTON ELEMENTARY	PUPIL ACTIVITY	E B ELLINGTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/03/2017	300.00
E.B. ELLINGTON ELEMENTARY	PUPIL ACTIVITY	E B ELLINGTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2017	300.00
EARTHGRAINS BAKING COMPANIES INC	FOOD	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/11/2017	106.75
EARTHGRAINS BAKING COMPANIES INC	FOOD	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/11/2017	109.60
EARTHGRAINS BAKING COMPANIES INC	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	05/11/2017	112.15
EARTHGRAINS BAKING COMPANIES INC	FOOD	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/11/2017	129.00
EARTHGRAINS BAKING COMPANIES INC	FOOD	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/11/2017	129.91
EARTHGRAINS BAKING COMPANIES INC	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/11/2017	141.90

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EARTHGRAINS BAKING COMPANIES INC	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	05/11/2017	144.98
EARTHGRAINS BAKING COMPANIES INC	FOOD	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	05/11/2017	154.80
EARTHGRAINS BAKING COMPANIES INC	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	05/11/2017	170.78
EARTHGRAINS BAKING COMPANIES INC	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	05/11/2017	193.50
EARTHGRAINS BAKING COMPANIES INC	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/11/2017	196.00
EARTHGRAINS BAKING COMPANIES INC	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	05/11/2017	203.80
EARTHGRAINS BAKING COMPANIES INC	FOOD	E A BURNS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/25/2017	100.06
EARTHGRAINS BAKING COMPANIES INC	FOOD	CHARLES PINCKNEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/25/2017	103.20
EARTHGRAINS BAKING COMPANIES INC	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/25/2017	103.20
EARTHGRAINS BAKING COMPANIES INC	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	05/25/2017	104.49
EARTHGRAINS BAKING COMPANIES INC	FOOD	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/25/2017	121.21
EARTHGRAINS BAKING COMPANIES INC	FOOD	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/25/2017	123.18
EARTHGRAINS BAKING COMPANIES INC	FOOD	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/25/2017	123.22
EARTHGRAINS BAKING COMPANIES INC	FOOD	MEETING STREET ACD@BRENTWOC	- FOOD	600 - FOOD SERVICE FUNDS	05/25/2017	128.95
EARTHGRAINS BAKING COMPANIES INC	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/25/2017	129.00
EARTHGRAINS BAKING COMPANIES INC	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	05/25/2017	129.00
EARTHGRAINS BAKING COMPANIES INC	FOOD	CHARLES PINCKNEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/25/2017	144.40
EARTHGRAINS BAKING COMPANIES INC	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/25/2017	149.45
EARTHGRAINS BAKING COMPANIES INC	FOOD	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/25/2017	153.47
EARTHGRAINS BAKING COMPANIES INC	FOOD	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	05/25/2017	154.80
EARTHGRAINS BAKING COMPANIES INC	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	05/25/2017	167.70
EARTHGRAINS BAKING COMPANIES INC	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	05/25/2017	172.16
EARTHGRAINS BAKING COMPANIES INC	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/25/2017	180.60
EARTHGRAINS BAKING COMPANIES INC	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	05/25/2017	180.60
EARTHGRAINS BAKING COMPANIES INC	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/25/2017	187.05
EARTHGRAINS BAKING COMPANIES INC	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	05/25/2017	193.50
EAST COOPER MONTESSORI	SPECIAL REVENUE	MONTESSORI MT PLEA CHARTER ES	- TRANSIT	397 - AID TO DISTRICTS	05/04/2017	3,638.19
EAST COOPER MONTESSORI	SPECIAL REVENUE	MONTESSORI MT PLEA CHARTER ES	- TRANSIT	338 - EIA AT RISK STUDENT LEARNING	05/04/2017	4,311.17
EAST COOPER MONTESSORI	SPECIAL REVENUE	MONTESSORI MT PLEA CHARTER ES	- TRANSIT	203 - IDEA	05/04/2017	48,568.99
EAST COOPER MONTESSORI	CHARTER SCHOOL MONTHLY PAY	MONTESSORI MT PLEA CHARTER ES	- TRANSIT	100 - GENERAL OPERATING	05/26/2017	18,000.00

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EAST COOPER MONTESSORI	CHARTER SCHOOL MONTHLY PAY	MONTESSORI MT PLEA CHARTER ES	- TRANSIT	100 - GENERAL OPERATING	05/26/2017	234,721.59
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2017	260.78
ECS CAROLINAS LLP	AOES ECS CAROLINAS	ANGEL OAK ELEMENTARY	- OTHER CONS	574 - ONE CENT SALES TAX	05/18/2017	4,301.00
ECS CAROLINAS LLP	CAROLINA PARK (SEWEE) ECS CA	CAROLINA PARK ES	- OTHER CONS	584 - SPRING BAN SERIES 2015C	05/18/2017	14,578.25
ECS CAROLINAS LLP	DEER PARK - INSPECTIONS/TESTII	DEER PARK MIDDLE SCHOOL	- OTH PR/TCH	591 - FY18 FCO/CM SPRING BAN 2017A	05/25/2017	338.00
ECS CAROLINAS LLP	HAUT GAP - OUTDOOR CLRM INSP	HAUT GAP MIDDLE	- OTH PR/TCH	591 - FY18 FCO/CM SPRING BAN 2017A	05/25/2017	347.50
ECS CAROLINAS LLP	SPRING GROVE WETLAND DETERI	VARIOUS SCHOOLS	- PRO/TECH S	587 - FY 16 FCO/CM SPRING BAN 2015A	05/25/2017	1,500.00
EDITH L. FRIERSON ELEM.	PUPIL ACTIVITY	EDITH FRIERSON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/30/2017	172.18
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2017	124.40
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2017	324.67
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2017	324.68
EDTECHTEAM INC	GOOGLE SUMMIT	INNOVATION & LEARNING	- OTHER SRVS	312 - TECHNOLOGY PROFESSIONAL DEVE	05/25/2017	34,350.00
EDUCATION DEVELOPMENT RESOURCES,	Project Manager for SIG Grant	E A BURNS ELEMENTARY	- INSTR PROG	234 - SCHOOL IMPROVEMENT GRANT	05/11/2017	3,262.50
EDUCATION DEVELOPMENT RESOURCES,	Project Manager for SIG Grant	NORTH CHARLESTON ELEMENTARY	- INSTR PROG	234 - SCHOOL IMPROVEMENT GRANT	05/11/2017	3,262.50
EDUCATION ELEMENTS, INC.	EDUCATION ELEMENTS PROFESSI	PROFESSIONAL DEVELOPMENT	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	05/11/2017	47,500.00
EDUCATION ELEMENTS, INC.	Education Elements	INNOVATION & LEARNING	- INSTR PROG	100 - GENERAL OPERATING	05/25/2017	15,747.52
EDUCATION ELEMENTS, INC.	Education Elements	INNOVATION & LEARNING	- INSTR PROG	312 - TECHNOLOGY PROFESSIONAL DEVE	05/25/2017	47,110.41
EDUCATION ELEMENTS, INC.	Education Elements	INNOVATION & LEARNING	- INSTR PROG	312 - TECHNOLOGY PROFESSIONAL DEVE	05/25/2017	137,142.07
EDUCATION ELEMENTS, INC.	Education Elements	OFFICE OF TCHR EFFECTIVENESS	- OTHER SRVS	880 - TIF PROJECT	05/25/2017	163,000.00
EDUCATION STATION SUMMERVILLE STOR	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2017	437.80
EDUCATION STATION SUMMERVILLE STOR	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEMENTA	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2017	616.20
EMPLOYEE REIMBURSEMENT	MILEAGE	INNOVATION & LEARNING	- IN STATE	100 - GENERAL OPERATING	05/18/2017	148.73
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/30/2017	120.00
ELITE TOWING LLC	EMERGENCY TOWING	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	05/18/2017	150.00
ELITE TOWING LLC	EMERGENCY TOWING	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	05/18/2017	650.00
ELITE TOWING LLC	EMERGENCY TOWING	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	05/25/2017	250.00
ELITE TOWING LLC	EMERGENCY TOWING	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	05/25/2017	300.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2017	116.39
ELIZABETH GRACE OCCASIONS LLC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/08/2017	1,589.20
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2017	139.44

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EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/26/2017	106.64
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/25/2017	145.46
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	203 - IDEA	05/04/2017	235.56
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	203 - IDEA	05/04/2017	258.03
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	05/25/2017	206.35
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	203 - IDEA	05/04/2017	245.99
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	203 - IDEA	05/11/2017	181.26
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/16/2017	633.96
EMPLOYEE REIMBURSEMENT	MILEAGE	NURSE SERVICES OFFICE	- IN STATE	100 - GENERAL OPERATING	05/04/2017	202.23
EMPLOYEE REIMBURSEMENT	MILEAGE	NURSE SERVICES OFFICE	- IN STATE	100 - GENERAL OPERATING	05/04/2017	224.70
ELLISON KARESH	STALL PROM	R B STALL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/11/2017	650.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/08/2017	177.98
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/11/2017	200.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/30/2017	109.88
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	PROFESSIONAL DEVELOPMENT	- IN STATE	100 - GENERAL OPERATING	05/25/2017	141.85
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	STUDENT INTERVENTION SERVICES	- IN STATE	385 - AID TO DISTRICTS SPEC ED	05/25/2017	123.05
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2017	124.48
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/03/2017	125.96
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/03/2017	200.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/26/2017	251.56
ENCORE TECHNOLOGY GROUP LLC	HARBORK12 UPGRADES	PROFESSIONAL DEVELOPMENT	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	05/04/2017	20,000.00
ENCORE TECHNOLOGY GROUP LLC	DEVELOPMENT	HUMAN RESOURCES	- SOFTWARE	589 - FY17 FCO/CM SPRING BAN 2016A	05/25/2017	15,000.00
ENCORE TECHNOLOGY GROUP LLC	Encore/ Entrack Development	OFFICE OF TCHR EFFECTIVENESS	- SOFTWARE	302 - ADEPT	05/25/2017	16,295.00
ENGAGING CREATIVE MINDS	CONTRACTED SERVICES FOR TEA	PROFESSIONAL DEVELOPMENT	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	05/04/2017	104,325.88
ENTERPRISE RENT A CAR	WAREHOUSE - TRUCK DELIVERY F	GENERAL SERVICES	- RENT/LEASE	100 - GENERAL OPERATING	05/04/2017	2,146.13
ENTERPRISE RENT A CAR	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2017	114.84
ENTERPRISE RENT A CAR	WAREHOUSE - TRUCK DELIVERY F	GENERAL SERVICES	- RENT/LEASE	100 - GENERAL OPERATING	05/25/2017	2,146.13
ENTERPRISE RENT A CAR	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2017	169.34
ERAINA (IVY) B. PATTERSON	BD MEETINGS 2/22,3/1,3/6,3/8,3/15,;	COMMUNICATIONS	- IN STATE	100 - GENERAL OPERATING	05/04/2017	140.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTH CHAS CREATIVE ARTS ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2017	234.94

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ERIC L. MANKE	WANDO LAX	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/11/2017	101.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2017	282.31
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2017	649.92
EMPLOYEE REIMBURSEMENT	MILEAGE	COMMUNICATIONS	- IN STATE	100 - GENERAL OPERATING	05/11/2017	121.13
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	COMMUNICATIONS	- IN STATE	100 - GENERAL OPERATING	05/18/2017	123.59
EMPLOYEE REIMBURSEMENT	JACKSONVILLE, FL	ST JOHN'S HIGH	- OUT STATE	238 - TITLE 1 SUPPORT SCHS	05/25/2017	117.70
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2017	168.61
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	STUDENT INTERVENTION SERVICES	- IN STATE	385 - AID TO DISTRICTS SPEC ED	05/25/2017	130.54
EMPLOYEE REIMBURSEMENT	CHICAGO, IL	WEST ASHLEY HIGH SCHOOL	- OUT STATE	207 - VOCATIONAL EDUCATION (84.048)	05/04/2017	734.43
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/03/2017	490.87
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2017	275.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2017	632.83
EVALUATION GROUP	GEAR UP EVALUATION SERVICES	GUIDANCE & COUNSELING	- INSTR PROG	822 - CCSD GEAR UP	05/11/2017	49,091.40
EVENTWORKS LLC	VARIOUS SCHOOLS TABLE AND CH	R B STALL HIGH	- RENT/LEASE	100 - GENERAL OPERATING	05/04/2017	110.30
EVENTWORKS LLC	VARIOUS SCHOOLS TABLE AND CH	BRIDGE VIEW DRIVE	- RENT/LEASE	100 - GENERAL OPERATING	05/04/2017	202.50
EVENTWORKS LLC	VARIOUS SCHOOLS TABLE AND CH	NORTH CHARLESTON HIGH	- RENT/LEASE	100 - GENERAL OPERATING	05/04/2017	264.87
EVENTWORKS LLC	VARIOUS SCHOOLS TABLE AND CH	THOMAS MYERS II	- RENT/LEASE	100 - GENERAL OPERATING	05/04/2017	265.60
EVENTWORKS LLC	VARIOUS SCHOOLS TABLE AND CH	NORTH CHARLESTON HIGH	- RENT/LEASE	100 - GENERAL OPERATING	05/04/2017	1,100.94
EVENTWORKS LLC	VARIOUS SCHOOLS TABLE AND CH	BRIDGE VIEW DRIVE	- RENT/LEASE	100 - GENERAL OPERATING	05/04/2017	1,219.05
EVENTWORKS LLC	VARIOUS SCHOOLS TABLE AND CH	W B GOODWIN ELEMENTARY	- RENT/LEASE	100 - GENERAL OPERATING	05/11/2017	522.08
EVENTWORKS LLC	VARIOUS SCHOOLS TABLE AND CH	CHAS COUNTY SCHOOL OF THE ART	- RENT/LEASE	100 - GENERAL OPERATING	05/18/2017	1,183.55
EVENTWORKS LLC	VARIOUS SCHOOLS TABLE AND CH	CHAS COUNTY SCHOOL OF THE ART	- RENT/LEASE	100 - GENERAL OPERATING	05/25/2017	171.86
EVENTWORKS LLC	VARIOUS SCHOOLS TABLE AND CH	CHICORA ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	05/25/2017	308.03
EXTERIOR BUILDING SERVICES LLC	MILITARY MAGNET - PRESSURE W	MILITARY MAGNET ACADEMY	- OTHER SRVS	591 - FY18 FCO/CM SPRING BAN 2017A	05/11/2017	128,022.17
EXTERIOR BUILDING SERVICES LLC	ST JAMES SANTEE - EXT ENV A&E	ST JAMES-SANTEE ELEMENTARY	- RPRS/MAINT	584 - SPRING BAN SERIES 2015C	05/25/2017	88,570.43
FAIRWIND APARTMENTS	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2017	120.00
FAN CLOTH LLC	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2017	142.15
FAN CLOTH LLC	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2017	293.85
FAN CLOTH LLC	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2017	1,278.00
FLINN SCIENTIFIC INCORPORATED	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2017	407.48

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
FOLLETT SCHOOL SOLUTIONS INC	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/01/2017	207.67
FOLLETT SCHOOL SOLUTIONS INC	LIBRARY BOOKS	CHARLESTON PROGRESSIVE SCHO	- LIB BOOKS	201 - TITLE I (84.010)	05/04/2017	910.89
FOLLETT SCHOOL SOLUTIONS INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2017	122.68
FOLLETT SCHOOL SOLUTIONS INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2017	878.26
FOLLETT SCHOOL SOLUTIONS INC	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEMENTA	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2017	3,004.04
FOLLETT SCHOOL SOLUTIONS INC	SUMMER READING	ADVANCED STUDIES WEST ASHLEY	- SUPPLIES	238 - TITLE 1 SUPPORT SCHS	05/25/2017	887.85
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOLS - FOOD WASTI	MEMMINGER ELEMENTARY	- TRASH	100 - GENERAL OPERATING	05/04/2017	114.00
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOLS - FOOD WASTI	CHICORA ELEMENTARY	- TRASH	100 - GENERAL OPERATING	05/04/2017	123.50
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOLS - FOOD WASTI	STONO PARK ELEMENTARY	- TRASH	100 - GENERAL OPERATING	05/04/2017	152.00
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOLS - FOOD WASTI	ASHLEY RIVER ELEMENTARY	- TRASH	100 - GENERAL OPERATING	05/04/2017	152.00
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOLS - FOOD WASTI	MT PLEASANT ACADEMY	- TRASH	100 - GENERAL OPERATING	05/04/2017	161.50
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOLS - FOOD WASTI	MOULTRIE MIDDLE	- TRASH	100 - GENERAL OPERATING	05/04/2017	161.50
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOLS - FOOD WASTI	STILES POINT ELEMENTARY	- TRASH	100 - GENERAL OPERATING	05/04/2017	161.50
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOLS - FOOD WASTI	CHICORA ELEMENTARY	- TRASH	100 - GENERAL OPERATING	05/04/2017	161.50
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOLS - FOOD WASTI	MATILDA F DUNSTON ELEMENTARY	- TRASH	100 - GENERAL OPERATING	05/04/2017	161.50
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOLS - FOOD WASTI	MIDLAND PARK PRIMARY SCHOOL	- TRASH	100 - GENERAL OPERATING	05/04/2017	161.50
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOLS - FOOD WASTI	MARY FORD ELEMENTARY	- TRASH	100 - GENERAL OPERATING	05/04/2017	161.50
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOLS - FOOD WASTI	ZUCKER MIDDLE SCHOOL	- TRASH	100 - GENERAL OPERATING	05/04/2017	161.50
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOLS - FOOD WASTI	MEMMINGER ELEMENTARY	- TRASH	100 - GENERAL OPERATING	05/04/2017	161.50
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOLS - FOOD WASTI	BUIST ACADEMY ELEMENTARY	- TRASH	100 - GENERAL OPERATING	05/04/2017	161.50
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOLS - FOOD WASTI	JULIAN MITCHELL ELEMENTARY	- TRASH	100 - GENERAL OPERATING	05/04/2017	161.50
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOLS - FOOD WASTI	MAMIE P WHITESIDES ELEMENTARY	- TRASH	100 - GENERAL OPERATING	05/04/2017	171.00
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOLS - FOOD WASTI	SULLIVAN'S ISLAND ELEMENTARY	- TRASH	100 - GENERAL OPERATING	05/04/2017	171.00
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOLS - FOOD WASTI	BELLE HALL ELEMENTARY	- TRASH	100 - GENERAL OPERATING	05/04/2017	171.00
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOLS - FOOD WASTI	GOV JAMES B EDWARDS ELEMENTA	- TRASH	100 - GENERAL OPERATING	05/04/2017	171.00
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOLS - FOOD WASTI	HARBORVIEW ELEMENTARY	- TRASH	100 - GENERAL OPERATING	05/04/2017	171.00
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOLS - FOOD WASTI	MURRAY-LASAINÉ ELEMENTARY	- TRASH	100 - GENERAL OPERATING	05/04/2017	171.00
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOLS - FOOD WASTI	JAMES ISLAND ELEMENTARY	- TRASH	100 - GENERAL OPERATING	05/04/2017	171.00
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOLS - FOOD WASTI	JAMES ISLAND MIDDLE	- TRASH	100 - GENERAL OPERATING	05/04/2017	171.00
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOLS - FOOD WASTI	DRAYTON HALL ELEMENTARY	- TRASH	100 - GENERAL OPERATING	05/04/2017	171.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOLS - FOOD WASTI	CHARLESTON PROGRESSIVE SCHOC - TRASH	100 - GENERAL OPERATING	05/04/2017	171.00
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOLS - FOOD WASTI	JAMES SIMONS ELEMENTARY - TRASH	100 - GENERAL OPERATING	05/04/2017	171.00
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOLS - FOOD WASTI	ST ANDREWS ELEMENTARY - TRASH	100 - GENERAL OPERATING	05/04/2017	180.50
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOLS - FOOD WASTI	ADVANCED STUDIES WEST ASHLEY - TRASH	100 - GENERAL OPERATING	05/04/2017	180.50
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOLS - FOOD WASTI	BUIST ACADEMY ELEMENTARY - TRASH	100 - GENERAL OPERATING	05/04/2017	190.00
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOLS - FOOD WASTI	MAMIE P WHITESIDES ELEMENTARY - TRASH	100 - GENERAL OPERATING	05/04/2017	199.50
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOLS - FOOD WASTI	C E WILLIAMS ACADEMIC MAGNET - TRASH	100 - GENERAL OPERATING	05/04/2017	199.50
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOLS - FOOD WASTI	MT PLEASANT ACADEMY - TRASH	100 - GENERAL OPERATING	05/04/2017	209.00
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOLS - FOOD WASTI	SULLIVAN'S ISLAND ELEMENTARY - TRASH	100 - GENERAL OPERATING	05/04/2017	209.00
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOLS - FOOD WASTI	GOV JAMES B EDWARDS ELEMENTA - TRASH	100 - GENERAL OPERATING	05/04/2017	209.00
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOLS - FOOD WASTI	MOULTRIE MIDDLE - TRASH	100 - GENERAL OPERATING	05/04/2017	209.00
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOLS - FOOD WASTI	HARBORVIEW ELEMENTARY - TRASH	100 - GENERAL OPERATING	05/04/2017	209.00
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOLS - FOOD WASTI	MURRAY-LASAINE ELEMENTARY - TRASH	100 - GENERAL OPERATING	05/04/2017	209.00
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOLS - FOOD WASTI	JAMES ISLAND ELEMENTARY - TRASH	100 - GENERAL OPERATING	05/04/2017	209.00
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOLS - FOOD WASTI	JAMES ISLAND MIDDLE - TRASH	100 - GENERAL OPERATING	05/04/2017	209.00
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOLS - FOOD WASTI	MATILDA F DUNSTON ELEMENTARY - TRASH	100 - GENERAL OPERATING	05/04/2017	209.00
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOLS - FOOD WASTI	CHARLESTON PROGRESSIVE SCHOC - TRASH	100 - GENERAL OPERATING	05/04/2017	209.00
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOLS - FOOD WASTI	JAMES SIMONS ELEMENTARY - TRASH	100 - GENERAL OPERATING	05/04/2017	209.00
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOLS - FOOD WASTI	JULIAN MITCHELL ELEMENTARY - TRASH	100 - GENERAL OPERATING	05/04/2017	209.00
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOLS - FOOD WASTI	BELLE HALL ELEMENTARY - TRASH	100 - GENERAL OPERATING	05/04/2017	218.50
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOLS - FOOD WASTI	STILES POINT ELEMENTARY - TRASH	100 - GENERAL OPERATING	05/04/2017	218.50
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOLS - FOOD WASTI	MIDLAND PARK PRIMARY SCHOOL - TRASH	100 - GENERAL OPERATING	05/04/2017	218.50
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOLS - FOOD WASTI	MARY FORD ELEMENTARY - TRASH	100 - GENERAL OPERATING	05/04/2017	218.50
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOLS - FOOD WASTI	ZUCKER MIDDLE SCHOOL - TRASH	100 - GENERAL OPERATING	05/04/2017	218.50
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOLS - FOOD WASTI	STONO PARK ELEMENTARY - TRASH	100 - GENERAL OPERATING	05/04/2017	218.50
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOLS - FOOD WASTI	ASHLEY RIVER ELEMENTARY - TRASH	100 - GENERAL OPERATING	05/04/2017	218.50
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOLS - FOOD WASTI	ADVANCED STUDIES WEST ASHLEY - TRASH	100 - GENERAL OPERATING	05/04/2017	218.50
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOLS - FOOD WASTI	MALCOLM C HURSEY ELEMENTARY - TRASH	100 - GENERAL OPERATING	05/04/2017	228.00
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOLS - FOOD WASTI	W B GOODWIN ELEMENTARY - TRASH	100 - GENERAL OPERATING	05/04/2017	228.00
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOLS - FOOD WASTI	DRAYTON HALL ELEMENTARY - TRASH	100 - GENERAL OPERATING	05/04/2017	228.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOLS - FOOD WASTI	HUNLEY PARK ELEMENTARY	- TRASH	100 - GENERAL OPERATING	05/04/2017	237.50
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOLS - FOOD WASTI	C E WILLIAMS ACADEMIC MAGNET	- TRASH	100 - GENERAL OPERATING	05/04/2017	237.50
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOLS - FOOD WASTI	W B GOODWIN ELEMENTARY	- TRASH	100 - GENERAL OPERATING	05/04/2017	247.00
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOLS - FOOD WASTI	MT ZION ELEMENTARY	- TRASH	100 - GENERAL OPERATING	05/04/2017	247.00
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOLS - FOOD WASTI	LAMBS ELEMENTARY	- TRASH	100 - GENERAL OPERATING	05/04/2017	294.50
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOLS - FOOD WASTI	PEPPERHILL ELEMENTARY	- TRASH	100 - GENERAL OPERATING	05/04/2017	294.50
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOLS - FOOD WASTI	FORT JOHNSON MIDDLE	- TRASH	100 - GENERAL OPERATING	05/04/2017	304.00
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOLS - FOOD WASTI	LADSON ELEMENTARY	- TRASH	100 - GENERAL OPERATING	05/04/2017	304.00
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOLS - FOOD WASTI	NORTH CHARLESTON ELEMENTARY	- TRASH	100 - GENERAL OPERATING	05/04/2017	304.00
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOLS - FOOD WASTI	OAKLAND ELEMENTARY	- TRASH	100 - GENERAL OPERATING	05/04/2017	304.00
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOLS - FOOD WASTI	PINEHURST ELEMENTARY	- TRASH	100 - GENERAL OPERATING	05/04/2017	313.50
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOLS - FOOD WASTI	HAUT GAP MIDDLE	- TRASH	100 - GENERAL OPERATING	05/04/2017	332.50
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOLS - FOOD WASTI	SPRINGFIELD ELEMENTARY	- TRASH	100 - GENERAL OPERATING	05/04/2017	351.50
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOLS - FOOD WASTI	LAMBS ELEMENTARY	- TRASH	100 - GENERAL OPERATING	05/04/2017	361.00
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOLS - FOOD WASTI	FORT JOHNSON MIDDLE	- TRASH	100 - GENERAL OPERATING	05/04/2017	380.00
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOLS - FOOD WASTI	NORTH CHARLESTON ELEMENTARY	- TRASH	100 - GENERAL OPERATING	05/04/2017	389.50
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOLS - FOOD WASTI	HUNLEY PARK ELEMENTARY	- TRASH	100 - GENERAL OPERATING	05/04/2017	389.50
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOLS - FOOD WASTI	HAUT GAP MIDDLE	- TRASH	100 - GENERAL OPERATING	05/04/2017	389.50
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOLS - FOOD WASTI	CHARLES PINCKNEY ELEMENTARY	- TRASH	100 - GENERAL OPERATING	05/04/2017	399.00
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOLS - FOOD WASTI	PINEHURST ELEMENTARY	- TRASH	100 - GENERAL OPERATING	05/04/2017	427.50
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOLS - FOOD WASTI	A C CORCORAN ELEMENTARY	- TRASH	100 - GENERAL OPERATING	05/04/2017	427.50
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOLS - FOOD WASTI	PEPPERHILL ELEMENTARY	- TRASH	100 - GENERAL OPERATING	05/04/2017	427.50
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOLS - FOOD WASTI	OAKLAND ELEMENTARY	- TRASH	100 - GENERAL OPERATING	05/04/2017	437.00
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOLS - FOOD WASTI	SPRINGFIELD ELEMENTARY	- TRASH	100 - GENERAL OPERATING	05/04/2017	437.00
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOLS - FOOD WASTI	LAING MIDDLE	- TRASH	100 - GENERAL OPERATING	05/04/2017	446.50
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOLS - FOOD WASTI	LADSON ELEMENTARY	- TRASH	100 - GENERAL OPERATING	05/04/2017	465.50
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOLS - FOOD WASTI	A C CORCORAN ELEMENTARY	- TRASH	100 - GENERAL OPERATING	05/04/2017	475.00
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOLS - FOOD WASTI	LAING MIDDLE	- TRASH	100 - GENERAL OPERATING	05/04/2017	513.00
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOLS - FOOD WASTI	CARIO MIDDLE	- TRASH	100 - GENERAL OPERATING	05/04/2017	636.50
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOLS - FOOD WASTI	CARIO MIDDLE	- TRASH	100 - GENERAL OPERATING	05/04/2017	798.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOLS - FOOD WASTI	CHICORA ELEMENTARY	- TRASH	100 - GENERAL OPERATING	05/11/2017	123.50
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOLS - FOOD WASTI	ST ANDREWS ELEMENTARY	- TRASH	100 - GENERAL OPERATING	05/11/2017	133.00
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOLS - FOOD WASTI	MEMMINGER ELEMENTARY	- TRASH	100 - GENERAL OPERATING	05/11/2017	133.00
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOLS - FOOD WASTI	MATILDA F DUNSTON ELEMENTARY	- TRASH	100 - GENERAL OPERATING	05/11/2017	142.50
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOLS - FOOD WASTI	MIDLAND PARK PRIMARY SCHOOL	- TRASH	100 - GENERAL OPERATING	05/11/2017	142.50
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOLS - FOOD WASTI	MARY FORD ELEMENTARY	- TRASH	100 - GENERAL OPERATING	05/11/2017	142.50
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOLS - FOOD WASTI	ZUCKER MIDDLE SCHOOL	- TRASH	100 - GENERAL OPERATING	05/11/2017	142.50
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOLS - FOOD WASTI	STONO PARK ELEMENTARY	- TRASH	100 - GENERAL OPERATING	05/11/2017	142.50
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOLS - FOOD WASTI	ASHLEY RIVER ELEMENTARY	- TRASH	100 - GENERAL OPERATING	05/11/2017	142.50
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOLS - FOOD WASTI	ADVANCED STUDIES WEST ASHLEY	- TRASH	100 - GENERAL OPERATING	05/11/2017	142.50
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOLS - FOOD WASTI	BUIST ACADEMY ELEMENTARY	- TRASH	100 - GENERAL OPERATING	05/11/2017	142.50
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOLS - FOOD WASTI	W B GOODWIN ELEMENTARY	- TRASH	100 - GENERAL OPERATING	05/11/2017	152.00
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOLS - FOOD WASTI	MT PLEASANT ACADEMY	- TRASH	100 - GENERAL OPERATING	05/11/2017	161.50
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOLS - FOOD WASTI	MAMIE P WHITESIDES ELEMENTARY	- TRASH	100 - GENERAL OPERATING	05/11/2017	161.50
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOLS - FOOD WASTI	BELLE HALL ELEMENTARY	- TRASH	100 - GENERAL OPERATING	05/11/2017	161.50
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOLS - FOOD WASTI	GOV JAMES B EDWARDS ELEMENTA	- TRASH	100 - GENERAL OPERATING	05/11/2017	161.50
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOLS - FOOD WASTI	MOULTRIE MIDDLE	- TRASH	100 - GENERAL OPERATING	05/11/2017	161.50
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOLS - FOOD WASTI	HARBORVIEW ELEMENTARY	- TRASH	100 - GENERAL OPERATING	05/11/2017	161.50
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOLS - FOOD WASTI	STILES POINT ELEMENTARY	- TRASH	100 - GENERAL OPERATING	05/11/2017	161.50
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOLS - FOOD WASTI	MURRAY-LASAINÉ ELEMENTARY	- TRASH	100 - GENERAL OPERATING	05/11/2017	161.50
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOLS - FOOD WASTI	JAMES ISLAND ELEMENTARY	- TRASH	100 - GENERAL OPERATING	05/11/2017	161.50
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOLS - FOOD WASTI	JAMES ISLAND MIDDLE	- TRASH	100 - GENERAL OPERATING	05/11/2017	161.50
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOLS - FOOD WASTI	DRAYTON HALL ELEMENTARY	- TRASH	100 - GENERAL OPERATING	05/11/2017	161.50
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOLS - FOOD WASTI	C E WILLIAMS ACADEMIC MAGNET	- TRASH	100 - GENERAL OPERATING	05/11/2017	161.50
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOLS - FOOD WASTI	CHARLESTON PROGRESSIVE SCHOC	- TRASH	100 - GENERAL OPERATING	05/11/2017	161.50
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOLS - FOOD WASTI	JAMES SIMONS ELEMENTARY	- TRASH	100 - GENERAL OPERATING	05/11/2017	161.50
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOLS - FOOD WASTI	JULIAN MITCHELL ELEMENTARY	- TRASH	100 - GENERAL OPERATING	05/11/2017	161.50
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOLS - FOOD WASTI	MT ZION ELEMENTARY	- TRASH	100 - GENERAL OPERATING	05/11/2017	161.50
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOLS - FOOD WASTI	SULLIVAN'S ISLAND ELEMENTARY	- TRASH	100 - GENERAL OPERATING	05/11/2017	171.00
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOLS - FOOD WASTI	HAUT GAP MIDDLE	- TRASH	100 - GENERAL OPERATING	05/11/2017	218.50

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOLS - FOOD WASTI	LAMBS ELEMENTARY	- TRASH	100 - GENERAL OPERATING	05/11/2017	228.00
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOLS - FOOD WASTI	PINEHURST ELEMENTARY	- TRASH	100 - GENERAL OPERATING	05/11/2017	247.00
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOLS - FOOD WASTI	NORTH CHARLESTON ELEMENTARY	- TRASH	100 - GENERAL OPERATING	05/11/2017	266.00
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOLS - FOOD WASTI	SPRINGFIELD ELEMENTARY	- TRASH	100 - GENERAL OPERATING	05/11/2017	275.50
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOLS - FOOD WASTI	PEPPERHILL ELEMENTARY	- TRASH	100 - GENERAL OPERATING	05/11/2017	285.00
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOLS - FOOD WASTI	OAKLAND ELEMENTARY	- TRASH	100 - GENERAL OPERATING	05/11/2017	285.00
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOLS - FOOD WASTI	MALCOLM C HURSEY ELEMENTARY	- TRASH	100 - GENERAL OPERATING	05/11/2017	294.50
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOLS - FOOD WASTI	LADSON ELEMENTARY	- TRASH	100 - GENERAL OPERATING	05/11/2017	304.00
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOLS - FOOD WASTI	A C CORCORAN ELEMENTARY	- TRASH	100 - GENERAL OPERATING	05/11/2017	304.00
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOLS - FOOD WASTI	CHARLES PINCKNEY ELEMENTARY	- TRASH	100 - GENERAL OPERATING	05/11/2017	323.00
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOLS - FOOD WASTI	FORT JOHNSON MIDDLE	- TRASH	100 - GENERAL OPERATING	05/11/2017	323.00
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOLS - FOOD WASTI	LAING MIDDLE	- TRASH	100 - GENERAL OPERATING	05/11/2017	418.00
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOLS - FOOD WASTI	CARIO MIDDLE	- TRASH	100 - GENERAL OPERATING	05/11/2017	608.00
FORMS & SUPPLY INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2017	2,345.68
FORMS & SUPPLY INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2017	2,690.61
FORMS & SUPPLY INC	PUPIL ACTIVITY	HUNLEY PARK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/26/2017	221.44
FORSBERG ENGINEERING & SURVEYING INC	AC CORCORAN - LAND SURVEY FC	A C CORCORAN ELEMENTARY	- OTH PR/TCH	584 - SPRING BAN SERIES 2015C	05/18/2017	2,000.00
FORSBERG ENGINEERING & SURVEYING INC	CARIO - SIDEWALK CA & CIVIL	CARIO MIDDLE	- OTH PR/TCH	584 - SPRING BAN SERIES 2015C	05/18/2017	2,000.00
FORT DORCHESTER HIGH	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/01/2017	112.50
FORT DORCHESTER HIGH	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/03/2017	175.00
FORT DORCHESTER HIGH	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2017	200.00
FORT MILL SCHOOL DISTRICT #4	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2017	165.60
FORT SUMTER TOURS	PUPIL ACTIVITY	JAMES SIMONS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/22/2017	712.50
FORT SUMTER TOURS	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/26/2017	1,311.00
FOX MUSIC	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2017	5,000.00
FRANCIS MARION UNIVERSITY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2017	976.00
FRASIER TIRE SERVICE	TIRE REPLACEMENT AND EMERGE	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	05/11/2017	267.84
FRASIER TIRE SERVICE	TIRE REPLACEMENT AND EMERGE	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	05/18/2017	436.74
FRASIER TIRE SERVICE	TIRE REPLACEMENT AND EMERGE	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	05/25/2017	436.74
FRASIER TIRE SERVICE	TIRE REPLACEMENT AND EMERGE	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	05/25/2017	743.67

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
FRIENDS OF THE HUNLEY, INC	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2017	640.00
FRONTIER	864-189-0374-1410199	MIDDLE SCHOOL LEARNING COMM	- TELEPHONE	100 - GENERAL OPERATING	05/25/2017	265.58
FRONTIER	864-189-0374-1410199	BUS LOTS	- TELEPHONE	100 - GENERAL OPERATING	05/25/2017	417.67
FRONTIER	864-189-0374-1410199	MINNIE HUGHES ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	05/25/2017	774.95
FRONTIER	864-189-0374-1410199	C C BLANEY ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	05/25/2017	976.40
FRONTIER	864-189-0374-1410199	BAPTIST HILL HIGH	- TELEPHONE	100 - GENERAL OPERATING	05/25/2017	1,301.08
FRONTIER	864-189-0374-1410199	E B ELLINGTON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	05/25/2017	1,336.26
FRONTLINE TECHNOLOGIES GROUP LLC	ENRICH MEDICAID SERVICE	SPECIAL EDUCATION DEPARTMENT	- MGMT SVS	385 - AID TO DISTRICTS SPEC ED	05/25/2017	1,307.43
FRONTLINE TECHNOLOGIES GROUP LLC	ENRICH MEDICAID SERVICE	SPECIAL EDUCATION DEPARTMENT	- MGMT SVS	385 - AID TO DISTRICTS SPEC ED	05/25/2017	11,357.29
FUEL EXPRESS	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/01/2017	161.58
FUEL EXPRESS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/03/2017	946.77
FUEL EXPRESS	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/08/2017	105.38
FUEL EXPRESS	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/08/2017	160.00
FUEL EXPRESS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2017	321.98
FUEL EXPRESS	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/11/2017	135.28
FUEL EXPRESS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2017	831.74
FUEL EXPRESS	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2017	150.98
G C A SERVICES GROUP	VARIOUS SCHOOLS - CUSTODIAL	ZUCKER MIDDLE SCHOOL	- PROP SVS	100 - GENERAL OPERATING	05/04/2017	141.75
G C A SERVICES GROUP	VARIOUS SCHOOLS - CUSTODIAL	CHAS COUNTY SCHOOL OF THE ART	- PROP SVS	100 - GENERAL OPERATING	05/04/2017	162.00
G C A SERVICES GROUP	VARIOUS SCHOOLS - CUSTODIAL	ACADEMIC MAGNET HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	05/04/2017	177.19
G C A SERVICES GROUP	VARIOUS SCHOOLS - CUSTODIAL	BUS LOTS	- PROP SVS	100 - GENERAL OPERATING	05/04/2017	324.00
G C A SERVICES GROUP	VARIOUS SCHOOLS FOR NIGHTTIME	BUS LOTS	- PROP SVS	100 - GENERAL OPERATING	05/04/2017	345.05
G C A SERVICES GROUP	VARIOUS SCHOOLS - CUSTODIAL	MIDLAND PARK PRIMARY SCHOOL	- PROP SVS	100 - GENERAL OPERATING	05/04/2017	486.00
G C A SERVICES GROUP	VARIOUS SCHOOLS FOR NIGHTTIME	DISTRICT 4 CONSTITUENT OFFICE	- PROP SVS	100 - GENERAL OPERATING	05/04/2017	611.25
G C A SERVICES GROUP	VARIOUS SCHOOLS FOR NIGHTTIME	MEETING STREET ACD@BRENTWOOD	- PROP SVS	100 - GENERAL OPERATING	05/04/2017	772.50
G C A SERVICES GROUP	VARIOUS SCHOOLS FOR NIGHTTIME	CHILD & FAMILY DEVELOPMENT CTR	- PROP SVS	100 - GENERAL OPERATING	05/04/2017	795.82
G C A SERVICES GROUP	VARIOUS SCHOOLS FOR NIGHTTIME	LIBERTY HILL ACADEMY	- PROP SVS	100 - GENERAL OPERATING	05/04/2017	2,938.84
G C A SERVICES GROUP	VARIOUS SCHOOLS FOR NIGHTTIME	BRIDGE VIEW DRIVE	- PROP SVS	100 - GENERAL OPERATING	05/04/2017	4,245.12
G C A SERVICES GROUP	VARIOUS SCHOOLS FOR NIGHTTIME	DANIEL JENKINS ACADEMY	- PROP SVS	100 - GENERAL OPERATING	05/04/2017	4,334.36
G C A SERVICES GROUP	VARIOUS SCHOOLS FOR NIGHTTIME	MALCOLM C HURSEY ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	05/04/2017	5,196.90

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
G C A SERVICES GROUP	VARIOUS SCHOOLS FOR NIGHTTIN	JULIAN MITCHELL ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	05/04/2017	5,610.18
G C A SERVICES GROUP	VARIOUS SCHOOLS FOR NIGHTTIN	MIDLAND PARK PRIMARY SCHOOL	- PROP SVS	100 - GENERAL OPERATING	05/04/2017	6,003.57
G C A SERVICES GROUP	VARIOUS SCHOOLS FOR NIGHTTIN	JAMES SIMONS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	05/04/2017	6,355.10
G C A SERVICES GROUP	VARIOUS SCHOOLS FOR NIGHTTIN	LAMBS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	05/04/2017	6,485.63
G C A SERVICES GROUP	VARIOUS SCHOOLS FOR NIGHTTIN	ADMIN BLDG (75 CALHOUN ST.)	- PROP SVS	100 - GENERAL OPERATING	05/04/2017	6,572.81
G C A SERVICES GROUP	VARIOUS SCHOOLS FOR NIGHTTIN	E A BURNS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	05/04/2017	6,749.58
G C A SERVICES GROUP	VARIOUS SCHOOLS FOR NIGHTTIN	A C CORCORAN ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	05/04/2017	6,967.92
G C A SERVICES GROUP	VARIOUS SCHOOLS FOR NIGHTTIN	HUNLEY PARK ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	05/04/2017	7,110.24
G C A SERVICES GROUP	VARIOUS SCHOOLS FOR NIGHTTIN	MARY FORD ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	05/04/2017	7,136.34
G C A SERVICES GROUP	VARIOUS SCHOOLS FOR NIGHTTIN	CHARLESTON PROGRESSIVE SCHOC	- PROP SVS	100 - GENERAL OPERATING	05/04/2017	7,354.22
G C A SERVICES GROUP	VARIOUS SCHOOLS FOR NIGHTTIN	PEPPERHILL ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	05/04/2017	7,523.11
G C A SERVICES GROUP	VARIOUS SCHOOLS FOR NIGHTTIN	MEMMINGER ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	05/04/2017	7,722.14
G C A SERVICES GROUP	VARIOUS SCHOOLS FOR NIGHTTIN	PEPPERHILL ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	05/04/2017	7,780.61
G C A SERVICES GROUP	VARIOUS SCHOOLS FOR NIGHTTIN	NORTH CHAS CREATIVE ARTS ELEM	- PROP SVS	100 - GENERAL OPERATING	05/04/2017	7,996.49
G C A SERVICES GROUP	VARIOUS SCHOOLS FOR NIGHTTIN	W B GOODWIN ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	05/04/2017	8,200.46
G C A SERVICES GROUP	VARIOUS SCHOOLS FOR NIGHTTIN	LADSON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	05/04/2017	8,308.39
G C A SERVICES GROUP	VARIOUS SCHOOLS FOR NIGHTTIN	NORTH CHARLESTON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	05/04/2017	8,316.04
G C A SERVICES GROUP	VARIOUS SCHOOLS FOR NIGHTTIN	MEETING STREET ACD@BRENTWOC	- PROP SVS	100 - GENERAL OPERATING	05/04/2017	8,452.16
G C A SERVICES GROUP	VARIOUS SCHOOLS FOR NIGHTTIN	SANDERS-CLYDE ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	05/04/2017	9,041.40
G C A SERVICES GROUP	VARIOUS SCHOOLS FOR NIGHTTIN	MORNINGSIDE MIDDLE	- PROP SVS	100 - GENERAL OPERATING	05/04/2017	9,634.30
G C A SERVICES GROUP	VARIOUS SCHOOLS FOR NIGHTTIN	ZUCKER MIDDLE SCHOOL	- PROP SVS	100 - GENERAL OPERATING	05/04/2017	10,374.18
G C A SERVICES GROUP	VARIOUS SCHOOLS FOR NIGHTTIN	ACADEMIC MAGNET HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	05/04/2017	10,412.83
G C A SERVICES GROUP	VARIOUS SCHOOLS FOR NIGHTTIN	PINEHURST ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	05/04/2017	11,054.24
G C A SERVICES GROUP	VARIOUS SCHOOLS FOR NIGHTTIN	BUIST ACADEMY ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	05/04/2017	11,535.75
G C A SERVICES GROUP	VARIOUS SCHOOLS FOR NIGHTTIN	GARRETT ACADEMY OF TECHNOLOC	- PROP SVS	100 - GENERAL OPERATING	05/04/2017	12,334.52
G C A SERVICES GROUP	VARIOUS SCHOOLS FOR NIGHTTIN	MILITARY MAGNET ACADEMY	- PROP SVS	100 - GENERAL OPERATING	05/04/2017	13,763.52
G C A SERVICES GROUP	VARIOUS SCHOOLS FOR NIGHTTIN	NORTHWOODS MIDDLE SCHOOL	- PROP SVS	100 - GENERAL OPERATING	05/04/2017	15,185.69
G C A SERVICES GROUP	VARIOUS SCHOOLS FOR NIGHTTIN	NORTH CHARLESTON HIGH	- PROP SVS	100 - GENERAL OPERATING	05/04/2017	22,172.47
G C A SERVICES GROUP	VARIOUS SCHOOLS FOR NIGHTTIN	CHAS COUNTY SCHOOL OF THE ART	- PROP SVS	100 - GENERAL OPERATING	05/04/2017	23,143.10
G C A SERVICES GROUP	VARIOUS SCHOOLS FOR NIGHTTIN	R B STALL HIGH	- PROP SVS	100 - GENERAL OPERATING	05/04/2017	23,767.53

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
G C A SERVICES GROUP	VARIOUS SCHOOLS FOR NIGHTTIME	BURKE HIGH - PROP SVS	100 - GENERAL OPERATING	05/04/2017	24,352.68
G C A SERVICES GROUP	VARIOUS SCHOOLS - CUSTODIAL SERVICES	W B GOODWIN ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	05/11/2017	108.00
G C A SERVICES GROUP	VARIOUS SCHOOLS - CUSTODIAL SERVICES	CHAS COUNTY SCHOOL OF THE ART - PROP SVS	100 - GENERAL OPERATING	05/11/2017	108.00
G C A SERVICES GROUP	VARIOUS SCHOOLS - CUSTODIAL SERVICES	CHAS COUNTY SCHOOL OF THE ART - PROP SVS	100 - GENERAL OPERATING	05/11/2017	121.50
G C A SERVICES GROUP	VARIOUS SCHOOLS - CUSTODIAL SERVICES	ZUCKER MIDDLE SCHOOL - PROP SVS	100 - GENERAL OPERATING	05/11/2017	126.56
G C A SERVICES GROUP	VARIOUS SCHOOLS - CUSTODIAL SERVICES	MALCOLM C HURSEY ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	05/11/2017	162.00
G C A SERVICES GROUP	VARIOUS SCHOOLS - CUSTODIAL SERVICES	CHAS COUNTY SCHOOL OF THE ART - PROP SVS	100 - GENERAL OPERATING	05/11/2017	216.00
G C A SERVICES GROUP	VARIOUS SCHOOLS - CUSTODIAL SERVICES	A C CORCORAN ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	05/11/2017	243.00
G C A SERVICES GROUP	VARIOUS SCHOOLS - CUSTODIAL SERVICES	CHAS COUNTY SCHOOL OF THE ART - PROP SVS	100 - GENERAL OPERATING	05/11/2017	324.00
G C A SERVICES GROUP	VARIOUS SCHOOLS FOR NIGHTTIME	BUS LOTS - PROP SVS	100 - GENERAL OPERATING	05/11/2017	345.05
G C A SERVICES GROUP	VARIOUS SCHOOLS - CUSTODIAL SERVICES	MIDLAND PARK PRIMARY SCHOOL - PROP SVS	100 - GENERAL OPERATING	05/11/2017	607.50
G C A SERVICES GROUP	VARIOUS SCHOOLS FOR NIGHTTIME	DISTRICT 4 CONSTITUENT OFFICE - PROP SVS	100 - GENERAL OPERATING	05/11/2017	611.25
G C A SERVICES GROUP	VARIOUS SCHOOLS FOR NIGHTTIME	CHILD & FAMILY DEVELOPMENT CTR - PROP SVS	100 - GENERAL OPERATING	05/11/2017	795.82
G C A SERVICES GROUP	VARIOUS SCHOOLS - 180 ADDITIONAL	E A BURNS ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	05/11/2017	810.00
G C A SERVICES GROUP	VARIOUS SCHOOLS - 180 ADDITIONAL	LAMBS ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	05/11/2017	810.00
G C A SERVICES GROUP	VARIOUS SCHOOLS - 180 ADDITIONAL	NORTH CHARLESTON ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	05/11/2017	810.00
G C A SERVICES GROUP	VARIOUS SCHOOLS - 180 ADDITIONAL	W B GOODWIN ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	05/11/2017	810.00
G C A SERVICES GROUP	VARIOUS SCHOOLS - 180 ADDITIONAL	HUNLEY PARK ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	05/11/2017	810.00
G C A SERVICES GROUP	VARIOUS SCHOOLS - 180 ADDITIONAL	A C CORCORAN ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	05/11/2017	810.00
G C A SERVICES GROUP	VARIOUS SCHOOLS - 180 ADDITIONAL	PEPPERHILL ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	05/11/2017	810.00
G C A SERVICES GROUP	VARIOUS SCHOOLS - 180 ADDITIONAL	ZUCKER MIDDLE SCHOOL - ADD DAYPRT	100 - GENERAL OPERATING	05/11/2017	810.00
G C A SERVICES GROUP	VARIOUS SCHOOLS - 180 ADDITIONAL	CHARLESTON PROGRESSIVE SCHOOLS - ADD DAYPRT	100 - GENERAL OPERATING	05/11/2017	810.00
G C A SERVICES GROUP	VARIOUS SCHOOLS - 180 ADDITIONAL	PINEHURST ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	05/11/2017	1,215.00
G C A SERVICES GROUP	VARIOUS SCHOOLS - 180 ADDITIONAL	MARY FORD ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	05/11/2017	1,215.00
G C A SERVICES GROUP	VARIOUS SCHOOLS - 180 ADDITIONAL	MILITARY MAGNET ACADEMY - ADD DAYPRT	100 - GENERAL OPERATING	05/11/2017	1,215.00
G C A SERVICES GROUP	VARIOUS SCHOOLS - 180 ADDITIONAL	NORTH CHAS CREATIVE ARTS ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	05/11/2017	1,620.00
G C A SERVICES GROUP	VARIOUS SCHOOLS - 180 ADDITIONAL	MORNINGSIDE MIDDLE - ADD DAYPRT	100 - GENERAL OPERATING	05/11/2017	1,620.00
G C A SERVICES GROUP	VARIOUS SCHOOLS - 180 ADDITIONAL	ACADEMIC MAGNET HIGH SCHOOL - ADD DAYPRT	100 - GENERAL OPERATING	05/11/2017	1,620.00
G C A SERVICES GROUP	VARIOUS SCHOOLS - 180 ADDITIONAL	MEMMINGER ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	05/11/2017	1,620.00
G C A SERVICES GROUP	VARIOUS SCHOOLS - 180 ADDITIONAL	JAMES SIMONS ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	05/11/2017	1,620.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
G C A SERVICES GROUP	VARIOUS SCHOOLS - 180 ADDITIOI	BUIST ACADEMY ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	05/11/2017	1,620.00
G C A SERVICES GROUP	VARIOUS SCHOOLS - 180 ADDITIOI	SANDERS-CLYDE ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	05/11/2017	1,620.00
G C A SERVICES GROUP	VARIOUS SCHOOLS - 180 ADDITIOI	SIMMONS-PINCKNEY MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	05/11/2017	1,620.00
G C A SERVICES GROUP	VARIOUS SCHOOLS/222 DAY PORT	MEETING STREET ACD@BRENTWOC	- ADD DAYPRT	100 - GENERAL OPERATING	05/11/2017	2,337.19
G C A SERVICES GROUP	VARIOUS SCHOOLS - 180 ADDITIOI	NORTH CHARLESTON HIGH	- ADD DAYPRT	100 - GENERAL OPERATING	05/11/2017	2,430.00
G C A SERVICES GROUP	VARIOUS SCHOOLS - 180 ADDITIOI	LADSON ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	05/11/2017	2,835.00
G C A SERVICES GROUP	VARIOUS SCHOOLS - 180 ADDITIOI	MIDLAND PARK PRIMARY SCHOOL	- ADD DAYPRT	100 - GENERAL OPERATING	05/11/2017	2,835.00
G C A SERVICES GROUP	VARIOUS SCHOOLS - 180 ADDITIOI	GARRETT ACADEMY OF TECHNOLOC	- ADD DAYPRT	100 - GENERAL OPERATING	05/11/2017	2,835.00
G C A SERVICES GROUP	VARIOUS SCHOOLS FOR NIGHTTTIN	LIBERTY HILL ACADEMY	- PROP SVS	100 - GENERAL OPERATING	05/11/2017	2,938.84
G C A SERVICES GROUP	VARIOUS SCHOOLS - 180 ADDITIOI	R B STALL HIGH	- ADD DAYPRT	100 - GENERAL OPERATING	05/11/2017	3,240.00
G C A SERVICES GROUP	VARIOUS SCHOOLS FOR NIGHTTTIN	BRIDGE VIEW DRIVE	- PROP SVS	100 - GENERAL OPERATING	05/11/2017	4,245.12
G C A SERVICES GROUP	VARIOUS SCHOOLS FOR NIGHTTTIN	DANIEL JENKINS ACADEMY	- PROP SVS	100 - GENERAL OPERATING	05/11/2017	4,334.36
G C A SERVICES GROUP	VARIOUS SCHOOLS - 180 ADDITIOI	CHAS COUNTY SCHOOL OF THE ART	- ADD DAYPRT	100 - GENERAL OPERATING	05/11/2017	4,860.00
G C A SERVICES GROUP	VARIOUS SCHOOLS FOR NIGHTTTIN	MALCOLM C HURSEY ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	05/11/2017	5,196.90
G C A SERVICES GROUP	VARIOUS SCHOOLS FOR NIGHTTTIN	JULIAN MITCHELL ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	05/11/2017	5,610.18
G C A SERVICES GROUP	VARIOUS SCHOOLS FOR NIGHTTTIN	MIDLAND PARK PRIMARY SCHOOL	- PROP SVS	100 - GENERAL OPERATING	05/11/2017	6,003.57
G C A SERVICES GROUP	VARIOUS SCHOOLS FOR NIGHTTTIN	JAMES SIMONS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	05/11/2017	6,355.10
G C A SERVICES GROUP	VARIOUS SCHOOLS - 180 ADDITIOI	NORTHWOODS MIDDLE SCHOOL	- ADD DAYPRT	100 - GENERAL OPERATING	05/11/2017	6,480.00
G C A SERVICES GROUP	VARIOUS SCHOOLS FOR NIGHTTTIN	LAMBS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	05/11/2017	6,485.63
G C A SERVICES GROUP	VARIOUS SCHOOLS FOR NIGHTTTIN	ADMIN BLDG (75 CALHOUN ST.)	- PROP SVS	100 - GENERAL OPERATING	05/11/2017	6,572.81
G C A SERVICES GROUP	VARIOUS SCHOOLS FOR NIGHTTTIN	E A BURNS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	05/11/2017	6,749.58
G C A SERVICES GROUP	VARIOUS SCHOOLS FOR NIGHTTTIN	A C CORCORAN ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	05/11/2017	6,967.92
G C A SERVICES GROUP	VARIOUS SCHOOLS FOR NIGHTTTIN	HUNLEY PARK ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	05/11/2017	7,110.24
G C A SERVICES GROUP	VARIOUS SCHOOLS FOR NIGHTTTIN	MARY FORD ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	05/11/2017	7,136.34
G C A SERVICES GROUP	VARIOUS SCHOOLS FOR NIGHTTTIN	CHARLESTON PROGRESSIVE SCHOC	- PROP SVS	100 - GENERAL OPERATING	05/11/2017	7,354.22
G C A SERVICES GROUP	VARIOUS SCHOOLS FOR NIGHTTTIN	MEMMINGER ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	05/11/2017	7,722.14
G C A SERVICES GROUP	VARIOUS SCHOOLS FOR NIGHTTTIN	PEPPERHILL ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	05/11/2017	7,780.61
G C A SERVICES GROUP	VARIOUS SCHOOLS FOR NIGHTTTIN	NORTH CHAS CREATIVE ARTS ELEM	- PROP SVS	100 - GENERAL OPERATING	05/11/2017	7,996.49
G C A SERVICES GROUP	VARIOUS SCHOOLS FOR NIGHTTTIN	W B GOODWIN ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	05/11/2017	8,200.46
G C A SERVICES GROUP	VARIOUS SCHOOLS FOR NIGHTTTIN	LADSON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	05/11/2017	8,308.39

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
G C A SERVICES GROUP	VARIOUS SCHOOLS FOR NIGHTTIN	NORTH CHARLESTON ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	05/11/2017	8,316.04
G C A SERVICES GROUP	VARIOUS SCHOOLS FOR NIGHTTIN	SANDERS-CLYDE ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	05/11/2017	9,041.40
G C A SERVICES GROUP	VARIOUS SCHOOLS FOR NIGHTTIN	MEETING STREET ACD@BRENTWOC - PROP SVS	100 - GENERAL OPERATING	05/11/2017	9,289.16
G C A SERVICES GROUP	VARIOUS SCHOOLS FOR NIGHTTIN	MORNINGSIDE MIDDLE - PROP SVS	100 - GENERAL OPERATING	05/11/2017	9,634.30
G C A SERVICES GROUP	VARIOUS SCHOOLS FOR NIGHTTIN	ZUCKER MIDDLE SCHOOL - PROP SVS	100 - GENERAL OPERATING	05/11/2017	10,374.18
G C A SERVICES GROUP	VARIOUS SCHOOLS FOR NIGHTTIN	ACADEMIC MAGNET HIGH SCHOOL - PROP SVS	100 - GENERAL OPERATING	05/11/2017	10,412.83
G C A SERVICES GROUP	VARIOUS SCHOOLS FOR NIGHTTIN	PINEHURST ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	05/11/2017	11,054.24
G C A SERVICES GROUP	VARIOUS SCHOOLS FOR NIGHTTIN	BUIST ACADEMY ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	05/11/2017	11,535.75
G C A SERVICES GROUP	VARIOUS SCHOOLS FOR NIGHTTIN	GARRETT ACADEMY OF TECHNOLOC - PROP SVS	100 - GENERAL OPERATING	05/11/2017	12,334.52
G C A SERVICES GROUP	VARIOUS SCHOOLS FOR NIGHTTIN	MILITARY MAGNET ACADEMY - PROP SVS	100 - GENERAL OPERATING	05/11/2017	13,763.52
G C A SERVICES GROUP	VARIOUS SCHOOLS FOR NIGHTTIN	NORTHWOODS MIDDLE SCHOOL - PROP SVS	100 - GENERAL OPERATING	05/11/2017	15,185.69
G C A SERVICES GROUP	VARIOUS SCHOOLS FOR NIGHTTIN	NORTH CHARLESTON HIGH - PROP SVS	100 - GENERAL OPERATING	05/11/2017	22,172.47
G C A SERVICES GROUP	VARIOUS SCHOOLS FOR NIGHTTIN	CHAS COUNTY SCHOOL OF THE ART - PROP SVS	100 - GENERAL OPERATING	05/11/2017	23,143.10
G C A SERVICES GROUP	VARIOUS SCHOOLS FOR NIGHTTIN	BURKE HIGH - PROP SVS	100 - GENERAL OPERATING	05/11/2017	24,352.68
G C A SERVICES GROUP	VARIOUS SCHOOLS FOR NIGHTTIN	R B STALL HIGH - PROP SVS	100 - GENERAL OPERATING	05/11/2017	24,540.03
G C A SERVICES GROUP	VARIOUS SCHOOLS - CUSTODIAL S	CHAS COUNTY SCHOOL OF THE ART - PROP SVS	100 - GENERAL OPERATING	05/18/2017	108.00
G C A SERVICES GROUP	CUSTODIAL SERVICES FOR FACILI	OPERATIONAL PLANNING - ADD DAYPRT	100 - GENERAL OPERATING	05/18/2017	121.50
G C A SERVICES GROUP	VARIOUS SCHOOLS - CUSTODIAL S	PEPPERHILL ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	05/18/2017	151.88
G C A SERVICES GROUP	CUSTODIAL SERVICES FOR FACILI	OPERATIONAL PLANNING - ADD DAYPRT	100 - GENERAL OPERATING	05/18/2017	162.00
G C A SERVICES GROUP	CUSTODIAL SERVICES FOR FACILI	OPERATIONAL PLANNING - ADD DAYPRT	100 - GENERAL OPERATING	05/18/2017	202.50
G C A SERVICES GROUP	CUSTODIAL SERVICES FOR FACILI	OPERATIONAL PLANNING - ADD DAYPRT	100 - GENERAL OPERATING	05/18/2017	243.00
G C A SERVICES GROUP	VARIOUS SCHOOLS - CUSTODIAL S	CHAS COUNTY SCHOOL OF THE ART - PROP SVS	100 - GENERAL OPERATING	05/18/2017	243.00
G C A SERVICES GROUP	CUSTODIAL SERVICES FOR FACILI	OPERATIONAL PLANNING - ADD DAYPRT	100 - GENERAL OPERATING	05/18/2017	324.00
G C A SERVICES GROUP	CUSTODIAL SERVICES FOR FACILI	OPERATIONAL PLANNING - ADD DAYPRT	100 - GENERAL OPERATING	05/18/2017	364.50
G C A SERVICES GROUP	CUSTODIAL SERVICES FOR FACILI	OPERATIONAL PLANNING - ADD DAYPRT	100 - GENERAL OPERATING	05/18/2017	405.00
G C A SERVICES GROUP	CUSTODIAL SERVICES FOR FACILI	OPERATIONAL PLANNING - ADD DAYPRT	100 - GENERAL OPERATING	05/18/2017	506.25
G C A SERVICES GROUP	CUSTODIAL SERVICES FOR FACILI	OPERATIONAL PLANNING - ADD DAYPRT	100 - GENERAL OPERATING	05/18/2017	637.88
G C A SERVICES GROUP	CUSTODIAL SERVICES FOR FACILI	OPERATIONAL PLANNING - ADD DAYPRT	100 - GENERAL OPERATING	05/25/2017	121.50
G C A SERVICES GROUP	CUSTODIAL SERVICES FOR FACILI	OPERATIONAL PLANNING - ADD DAYPRT	100 - GENERAL OPERATING	05/25/2017	131.63
G C A SERVICES GROUP	CUSTODIAL SERVICES FOR FACILI	OPERATIONAL PLANNING - ADD DAYPRT	100 - GENERAL OPERATING	05/25/2017	162.00

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	MEETING STREET ACD@BRENTWOC - ADD DAYPRT	100 - GENERAL OPERATING	05/25/2017	206.50
G C A SERVICES GROUP	VARIOUS SCHOOLS - CUSTODIAL S	CHAS COUNTY SCHOOL OF THE ART - PROP SVS	100 - GENERAL OPERATING	05/25/2017	212.63
G C A SERVICES GROUP	CUSTODIAL SERVICES FOR FACILI	OPERATIONAL PLANNING - ADD DAYPRT	100 - GENERAL OPERATING	05/25/2017	425.25
G C A SERVICES GROUP	VARIOUS SCHOOLS/222 DAY PORT	MEETING STREET ACD@BRENTWOC - ADD DAYPRT	100 - GENERAL OPERATING	05/25/2017	2,337.19
G C A SERVICES GROUP	VARIOUS SCHOOLS - 180 ADDITIOI	MEETING STREET ACD@BRENTWOC - ADD DAYPRT	100 - GENERAL OPERATING	05/25/2017	2,733.75
G C A SERVICES GROUP	VARIOUS SCHOOLS FOR NIGHTTIM	MEETING STREET ACD@BRENTWOC - PROP SVS	100 - GENERAL OPERATING	05/25/2017	3,402.00
GALA GUIBA GUERRERO	ENRICHMENT CLASSES	WANDO COMMUNITY SCHOOL - INSTR SVS	855 - COMMUNITY EDUCATION	05/18/2017	672.00
GALA GUIBA GUERRERO	ENRICHMENT CLASSES	JAMES IS HI COMMUNITY SCHOOL - INSTR SVS	855 - COMMUNITY EDUCATION	05/18/2017	1,344.00
GALLOWAY'S TROPHY WORLD	PUPIL ACTIVITY	CHICORA ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/26/2017	894.04
GARRETT ACADEMY OF TECHNOLOGY	FIELD/STADIUM CLEAN UP	GARRETT ACADEMY OF TECHNOLOC - PROP SVS	100 - GENERAL OPERATING	05/25/2017	1,000.00
GARRETT ACADEMY OF TECHNOLOGY	FIELD/STADIUM CLEANUP	GARRETT ACADEMY OF TECHNOLOC - PROP SVS	100 - GENERAL OPERATING	05/25/2017	2,500.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/16/2017	325.74
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/26/2017	440.00
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	WEST ASHLEY HIGH SCHOOL - IN STATE	207 - VOCATIONAL EDUCATION (84.048)	05/04/2017	132.68
GEECHIE GRUB LLC	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/26/2017	642.00
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M	VARIOUS SCHOOLS - RPRS/MAINT	100 - GENERAL OPERATING	05/04/2017	103.40
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M	VARIOUS SCHOOLS - RPRS/MAINT	100 - GENERAL OPERATING	05/04/2017	119.81
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M	VARIOUS SCHOOLS - RPRS/MAINT	100 - GENERAL OPERATING	05/04/2017	160.19
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M	VARIOUS SCHOOLS - RPRS/MAINT	100 - GENERAL OPERATING	05/04/2017	164.46
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M	VARIOUS SCHOOLS - RPRS/MAINT	100 - GENERAL OPERATING	05/04/2017	165.46
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M	VARIOUS SCHOOLS - RPRS/MAINT	100 - GENERAL OPERATING	05/04/2017	201.81
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M	VARIOUS SCHOOLS - RPRS/MAINT	100 - GENERAL OPERATING	05/04/2017	216.89
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M	VARIOUS SCHOOLS - RPRS/MAINT	100 - GENERAL OPERATING	05/04/2017	218.79
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M	VARIOUS SCHOOLS - RPRS/MAINT	100 - GENERAL OPERATING	05/04/2017	267.53
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M	VARIOUS SCHOOLS - RPRS/MAINT	100 - GENERAL OPERATING	05/04/2017	289.81
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M	VARIOUS SCHOOLS - RPRS/MAINT	100 - GENERAL OPERATING	05/04/2017	379.76
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M	VARIOUS SCHOOLS - RPRS/MAINT	100 - GENERAL OPERATING	05/04/2017	430.35
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M	VARIOUS SCHOOLS - RPRS/MAINT	100 - GENERAL OPERATING	05/04/2017	452.25
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M	VARIOUS SCHOOLS - RPRS/MAINT	100 - GENERAL OPERATING	05/04/2017	537.73
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M	VARIOUS SCHOOLS - RPRS/MAINT	100 - GENERAL OPERATING	05/04/2017	726.56

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	05/04/2017	760.13
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M,	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	05/04/2017	822.33
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M,	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	05/04/2017	832.80
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M,	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	05/04/2017	853.29
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M,	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	05/04/2017	896.09
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M,	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	05/04/2017	945.88
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M,	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	05/04/2017	1,003.97
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M,	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	05/04/2017	1,013.46
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M,	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	05/04/2017	1,279.55
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M,	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	05/04/2017	1,385.02
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M,	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	05/04/2017	1,389.99
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M,	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	05/04/2017	1,403.21
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M,	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	05/04/2017	1,499.79
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M,	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	05/04/2017	1,900.00
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M,	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	05/18/2017	105.30
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M,	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	05/18/2017	120.95
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M,	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	05/18/2017	134.18
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M,	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	05/18/2017	164.46
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M,	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	05/18/2017	165.46
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M,	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	05/18/2017	174.92
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M,	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	05/18/2017	179.35
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M,	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	05/18/2017	179.60
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M,	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	05/18/2017	197.94
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M,	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	05/18/2017	206.63
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M,	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	05/18/2017	207.29
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M,	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	05/18/2017	255.13
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M,	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	05/18/2017	260.24
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M,	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	05/18/2017	289.81
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M,	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	05/18/2017	296.37
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M,	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	05/18/2017	342.56

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	05/18/2017	349.77
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M,	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	05/18/2017	367.82
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M,	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	05/18/2017	386.81
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M,	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	05/18/2017	440.75
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M,	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	05/18/2017	444.54
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M,	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	05/18/2017	485.07
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M,	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	05/18/2017	568.72
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M,	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	05/18/2017	584.48
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M,	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	05/18/2017	616.31
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M,	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	05/18/2017	622.38
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M,	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	05/18/2017	631.11
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M,	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	05/18/2017	667.59
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M,	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	05/18/2017	726.65
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M,	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	05/18/2017	744.82
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M,	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	05/18/2017	766.04
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M,	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	05/18/2017	795.26
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M,	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	05/18/2017	801.37
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M,	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	05/18/2017	822.33
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M,	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	05/18/2017	928.41
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M,	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	05/18/2017	950.49
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M,	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	05/18/2017	962.88
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M,	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	05/18/2017	1,017.93
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M,	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	05/18/2017	1,047.43
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M,	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	05/18/2017	1,100.34
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M,	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	05/18/2017	1,105.22
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M,	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	05/18/2017	1,152.93
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M,	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	05/18/2017	1,166.94
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M,	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	05/18/2017	1,213.63
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M,	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	05/18/2017	1,219.88
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M,	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	05/18/2017	1,273.80

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	05/18/2017	1,304.40
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M,	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	05/18/2017	1,331.23
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M,	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	05/18/2017	1,368.06
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M,	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	05/18/2017	1,432.56
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M,	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	05/18/2017	1,505.09
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M,	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	05/18/2017	1,911.18
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M,	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	05/18/2017	1,920.29
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M,	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	05/18/2017	2,023.97
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M,	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	05/18/2017	2,130.08
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M,	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	05/18/2017	2,389.84
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M,	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	05/18/2017	2,400.76
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M,	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	05/25/2017	164.46
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M,	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	05/25/2017	165.46
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M,	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	05/25/2017	207.29
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M,	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	05/25/2017	245.07
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M,	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	05/25/2017	289.81
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M,	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	05/25/2017	324.07
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M,	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	05/25/2017	328.94
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M,	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	05/25/2017	504.96
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M,	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	05/25/2017	534.88
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M,	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	05/25/2017	562.38
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M,	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	05/25/2017	717.97
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M,	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	05/25/2017	839.32
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M,	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	05/25/2017	849.33
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M,	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	05/25/2017	1,276.53
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M,	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	05/25/2017	1,677.53
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M,	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	05/25/2017	2,055.07
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M,	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	05/25/2017	2,353.06
GENERAL PRINTING & DESIGN INC	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/04/2017	1,726.90
GENERAL PRINTING & DESIGN INC	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/04/2017	2,267.77

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/03/2017	630.04
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2017	249.79
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2017	350.21
EMPLOYEE REIMBURSEMENT	MILEAGE STIPEND	SUPERINTENDENT'S OFFICE	- CAR ALLOW	100 - GENERAL OPERATING	05/26/2017	1,000.00
GETUP'N'GO LLC	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/11/2017	824.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/22/2017	116.66
EMPLOYEE REIMBURSEMENT	ATLANTA, GA	HEADSTART/EHS/PRESCHOOL	- OUT STATE	841 - HEAD START COLLABORATION	05/25/2017	240.82
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2017	519.72
GLASS-PRO	WINDSHIELD REPLACEMENT	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	05/04/2017	243.40
GLASS-PRO	WINDSHIELD REPLACEMENT	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	05/25/2017	255.57
GLASS-PRO	WINDSHIELD REPLACEMENT	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	05/25/2017	362.69
GLASS-PRO	WINDSHIELD REPLACEMENT	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	05/25/2017	414.20
GLENN ARNOLD	ENRICHMENT CLASSES	WANDO COMMUNITY SCHOOL	- INSTR SVS	855 - COMMUNITY EDUCATION	05/18/2017	3,075.16
GLORIA MCMILLAN	MYRTLE BEACH, SC	HEADSTART/EHS/PRESCHOOL	- IN STATE	842 - EARLY HEAD START	05/25/2017	239.52
GRADUATES ON TOUR INC	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/05/2017	51,724.00
GREAT LAKES PETROLEUM COMPANY	87 CONVENTIONAL UNLEADED GA	HEADSTART/EHS/PRESCHOOL	- GASOLINE	841 - HEAD START COLLABORATION	05/18/2017	141.58
GREAT LAKES PETROLEUM COMPANY	87 CONVENTIONAL UNLEADED GA	VARIOUS SCHOOLS	- GASOLINE	100 - GENERAL OPERATING	05/18/2017	169.57
GREAT LAKES PETROLEUM COMPANY	87 CONVENTIONAL UNLEADED GA	CAPITAL IMPROVEMENT	- GASOLINE	585 - ONE CENT SALES TAX EXTENSION	05/18/2017	224.70
GREAT LAKES PETROLEUM COMPANY	87 CONVENTIONAL UNLEADED GA	IT NETWORK OPERATIONS	- GASOLINE	100 - GENERAL OPERATING	05/18/2017	294.88
GREAT LAKES PETROLEUM COMPANY	87 CONVENTIONAL UNLEADED GA	IT CUSTOMER SUPPORT	- GASOLINE	100 - GENERAL OPERATING	05/18/2017	385.17
GREAT LAKES PETROLEUM COMPANY	87 CONVENTIONAL UNLEADED GA	SCHOOL FOOD SERVICES	- GASOLINE	600 - FOOD SERVICE FUNDS	05/18/2017	598.70
GREAT LAKES PETROLEUM COMPANY	87 CONVENTIONAL UNLEADED GA	GENERAL SERVICES	- GASOLINE	100 - GENERAL OPERATING	05/18/2017	773.46
GREAT LAKES PETROLEUM COMPANY	87 CONVENTIONAL UNLEADED GA	PUBLIC SAFETY OFFICE	- GASOLINE	100 - GENERAL OPERATING	05/18/2017	938.72
GREAT LAKES PETROLEUM COMPANY	87 CONVENTIONAL UNLEADED GA	VARIOUS SCHOOLS	- GASOLINE	100 - GENERAL OPERATING	05/18/2017	11,072.49
GREEN RIVER PRESERVE	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/22/2017	868.00
GREENVILLE COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/03/2017	513.05
GREG MATHIS CHARTER SCHOOL	SPECIAL REVENUE	GREG MATHIS CHARTER	- TRANSIT	397 - AID TO DISTRICTS	05/04/2017	1,127.11
GREG MATHIS CHARTER SCHOOL	SPECIAL REVENUE	GREG MATHIS CHARTER	- TRANSIT	338 - EIA AT RISK STUDENT LEARNING	05/04/2017	9,053.45
GREG MATHIS CHARTER SCHOOL	SPECIAL REVENUE	GREG MATHIS CHARTER	- TRANSIT	203 - IDEA	05/04/2017	20,237.08
GREG MATHIS CHARTER SCHOOL	SPECIAL REVENUE	GREG MATHIS CHARTER	- TRANSIT	201 - TITLE I (84.010)	05/11/2017	9,016.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
GREG MATHIS CHARTER SCHOOL	SPECIAL REVENUE FUNDS	GREG MATHIS CHARTER	- TRANSIT	371 - PALMETTO PRIORITY	05/26/2017	15,726.67
GREG MATHIS CHARTER SCHOOL	CHARTER SCHOOL MONTHLY PAY	GREG MATHIS CHARTER	- TRANSIT	100 - GENERAL OPERATING	05/26/2017	18,671.24
GREGORY BOATWRIGHT	LAING CHORAL PERFORMANCE	LAING MIDDLE	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/11/2017	200.00
GREGORY COLLETON	SERVICES 03/21/17	CURRICULUM & INSTRUCTION	- INSTR PROG	100 - GENERAL OPERATING	05/04/2017	250.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2017	111.46
GREGORY SNIPES	AMHS PROM	ACADEMIC MAGNET HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/04/2017	125.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2017	116.62
GS2 ENGINEERING, INC.	ST JOHNS - CULINARY ARTS INSPE	ST JOHN'S HIGH	- OTH PR/TCH	589 - FY17 FCO/CM SPRING BAN 2016A	05/04/2017	300.00
GS2 ENGINEERING, INC.	CORCORAN - PAVING MAT. TESTIN	A C CORCORAN ELEMENTARY	- PRO/TECH S	584 - SPRING BAN SERIES 2015C	05/04/2017	1,745.00
GS2 ENGINEERING, INC.	WANDO HS ATHLETIC IMP. GS2	WANDO HIGH SCHOOL	- OTHER CONS	574 - ONE CENT SALES TAX	05/18/2017	365.00
GS2 ENGINEERING, INC.	WANDO HS ATHLETIC IMP. GS2	WANDO HIGH SCHOOL	- OTHER CONS	574 - ONE CENT SALES TAX	05/18/2017	415.00
GS2 ENGINEERING, INC.	WANDO HS ATHLETIC IMP. GS2	WANDO HIGH SCHOOL	- OTHER CONS	574 - ONE CENT SALES TAX	05/18/2017	622.50
GS2 ENGINEERING, INC.	CORCORAN - PAVING MAT. TESTIN	A C CORCORAN ELEMENTARY	- PRO/TECH S	584 - SPRING BAN SERIES 2015C	05/18/2017	790.00
GS2 ENGINEERING, INC.	WANDO HS ATHLETIC IMP. GS2	WANDO HIGH SCHOOL	- OTHER CONS	574 - ONE CENT SALES TAX	05/18/2017	1,190.00
GUITAR CENTER INC.	PUPIL ACTIVITY	E B ELLINGTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/22/2017	117.77
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2017	193.41
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2017	208.12
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/25/2017	159.19
HALLIGAN MAHONEY & WILLIAMS	PROFESSIONAL SERVICES	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	05/04/2017	17,979.53
HALLIGAN MAHONEY & WILLIAMS	Professional Services March 31,2017	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	05/04/2017	23,668.01
HALLIGAN MAHONEY & WILLIAMS	PROFESSIONAL SERVICES	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	05/25/2017	16,912.32
HAMBY CATERING	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/11/2017	2,224.10
HAMMES PROFESSIONALS	Clerical Services	TECHNOLOGY & INFORMATION SYST	- OTHER SRVS	585 - ONE CENT SALES TAX EXTENSION	05/04/2017	381.61
HAMMES PROFESSIONALS	Temporary Clerical Support	TECHNOLOGY & INFORMATION SYST	- OTHER SRVS	589 - FY17 FCO/CM SPRING BAN 2016A	05/04/2017	381.61
HAMMES PROFESSIONALS	Clerical Services	TECHNOLOGY & INFORMATION SYST	- OTHER SRVS	585 - ONE CENT SALES TAX EXTENSION	05/04/2017	386.51
HAMMES PROFESSIONALS	Temporary Clerical Support	TECHNOLOGY & INFORMATION SYST	- OTHER SRVS	589 - FY17 FCO/CM SPRING BAN 2016A	05/04/2017	386.51
HAMMES PROFESSIONALS	HELP DESK STAFFING	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	05/04/2017	479.63
HAMMES PROFESSIONALS	TEMPORARY SERVICES	WANDO HIGH SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	05/04/2017	526.50
HAMMES PROFESSIONALS	HAMMES STAFFING FOR TEMP EM	EXPANDED LEARNING	- OTHER SRVS	855 - COMMUNITY EDUCATION	05/04/2017	675.68
HAMMES PROFESSIONALS	staffing for F&R Data Entry Pr	SCHOOL FOOD SERVICES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/04/2017	675.68

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HAMMES PROFESSIONALS	TEMPORARY SECRETARY/BOOKKI	MILITARY MAGNET ACADEMY	- OTHER SRVS	100 - GENERAL OPERATING	05/04/2017	702.00
HAMMES PROFESSIONALS	CONTRACTED SUPPORT FOR SCH	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	05/04/2017	711.79
HAMMES PROFESSIONALS	TEMP SERVICES FOR CAO	CHIEF ACADEMIC OFFICE	- OTHER OBJ	100 - GENERAL OPERATING	05/04/2017	986.40
HAMMES PROFESSIONALS	Clerical Services	TECHNOLOGY & INFORMATION SYST	- OTHER SRVS	585 - ONE CENT SALES TAX EXTENSION	05/11/2017	384.06
HAMMES PROFESSIONALS	Temporary Clerical Support	TECHNOLOGY & INFORMATION SYST	- OTHER SRVS	589 - FY17 FCO/CM SPRING BAN 2016A	05/11/2017	384.06
HAMMES PROFESSIONALS	HAMMES STAFFING FOR TEMP EM	EXPANDED LEARNING	- OTHER SRVS	855 - COMMUNITY EDUCATION	05/11/2017	390.49
HAMMES PROFESSIONALS	TEMPORARY SERVICES	WANDO HIGH SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	05/11/2017	540.00
HAMMES PROFESSIONALS	staffing for F&R Data Entry Pr	SCHOOL FOOD SERVICES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/11/2017	702.00
HAMMES PROFESSIONALS	TEMPORARY SECRETARY/BOOKKI	MILITARY MAGNET ACADEMY	- OTHER SRVS	100 - GENERAL OPERATING	05/11/2017	702.00
HAMMES PROFESSIONALS	TEMP SERVICES FOR CAO	CHIEF ACADEMIC OFFICE	- OTHER OBJ	100 - GENERAL OPERATING	05/11/2017	986.40
HAMMES PROFESSIONALS	HELP DESK STAFFING	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	05/11/2017	1,566.00
HAMMES PROFESSIONALS	CONTRACTED SUPPORT FOR SCH	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	05/11/2017	4,767.44
HAMMES PROFESSIONALS	HELP DESK STAFFING	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	05/18/2017	1,566.00
HAMMES PROFESSIONALS	CONTRACTED SUPPORT FOR SCH	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	05/18/2017	5,038.38
HARBOUR CLUB	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2017	129.91
HARBOUR CLUB	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2017	913.50
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/01/2017	131.38
EMPLOYEE REIMBURSEMENT	CK # 6545	MILITARY MAGNET ACADEMY	- IN STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/04/2017	119.84
HAROLD E. GARRETT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2017	155.53
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/26/2017	242.76
HAYNSWORTH SINKLER BOYD PA	LEGAL SERVICES		- MGMT SVS	401 - DEBT SERVICE	05/25/2017	2,511.15
HAYNSWORTH SINKLER BOYD PA	LEGAL SERVICES	VARIOUS SCHOOLS	- MGMT SVS	584 - SPRING BAN SERIES 2015C	05/25/2017	3,927.70
HAYNSWORTH SINKLER BOYD PA	LEGAL SERVICES		- LEGAL SVS	401 - DEBT SERVICE	05/25/2017	24,375.00
HAYNSWORTH SINKLER BOYD PA	LEGAL SERVICES	VARIOUS SCHOOLS	- LEGAL SVS	584 - SPRING BAN SERIES 2015C	05/25/2017	38,125.00
HEAL WITH HEARTS	CHARLESTON MARATHON GRANT	MURRAY-LASAINÉ ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	05/25/2017	469.03
HEAL WITH HEARTS	CHARLESTON MARATHON GRANT	MURRAY-LASAINÉ ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	05/25/2017	2,529.38
HEALTHMASTER HOLDINGS LLC	FINANCIAL SERVICES-Medicaid Cl	NURSE SERVICES OFFICE	- MGMT SVS	881 - CORNERSTONE MEDICAID NURSES	05/25/2017	1,630.79
HEALTHMASTER HOLDINGS LLC	FINANCIAL SERVICES-Medicaid Cl	NURSE SERVICES OFFICE	- MGMT SVS	881 - CORNERSTONE MEDICAID NURSES	05/25/2017	1,677.41
HEALY AWARDS INC	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/05/2017	700.00
HEALY AWARDS INC	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/15/2017	507.66

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HEALY AWARDS INC	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2017	142.49
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/03/2017	169.88
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/30/2017	407.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2017	153.24
HERALD OFFICE SYSTEMS	AOES LEARNING WALL STORAGE	ANGEL OAK ELEMENTARY	- EQUIPMENT	574 - ONE CENT SALES TAX	05/11/2017	5,500.00
HERALD OFFICE SYSTEMS	ECMS - RECEPTION DESK	OLD WHITESIDES SITE	- SUPPLIES	590 - SINKING FUND FY17 (BAN 2016A)	05/11/2017	7,117.20
HERALD OFFICE SYSTEMS	ANGEL OAK ES HERALD TEACHING	ANGEL OAK ELEMENTARY	- EQUIPMENT	574 - ONE CENT SALES TAX	05/11/2017	184,343.87
HERALD OFFICE SYSTEMS	PINEHURST ES HERALD OFFICE S	PINEHURST ELEMENTARY	- EQUIPMENT	574 - ONE CENT SALES TAX	05/25/2017	49,874.87
HERFF JONES	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/03/2017	5,487.56
HERFF JONES	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/25/2017	5,522.40
HERSHEY CREAMERY COMPANY	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/04/2017	104.04
HERSHEY CREAMERY COMPANY	FOOD	MINNIE HUGHES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/04/2017	115.74
HERSHEY CREAMERY COMPANY	FOOD	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/04/2017	121.04
HERSHEY CREAMERY COMPANY	FOOD	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	05/04/2017	129.96
HERSHEY CREAMERY COMPANY	FOOD	CHARLESTON PROGRESSIVE SCHO	- FOOD	600 - FOOD SERVICE FUNDS	05/04/2017	151.80
HERSHEY CREAMERY COMPANY	FOOD	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/04/2017	165.44
HERSHEY CREAMERY COMPANY	FOOD	LOW COUNTRY TECH	- FOOD	600 - FOOD SERVICE FUNDS	05/04/2017	174.42
HERSHEY CREAMERY COMPANY	FOOD	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	05/04/2017	177.84
HERSHEY CREAMERY COMPANY	FOOD	ST JAMES-SANTEE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/04/2017	194.64
HERSHEY CREAMERY COMPANY	FOOD	CHARLES PINCKNEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/04/2017	204.36
HERSHEY CREAMERY COMPANY	FOOD	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/04/2017	226.62
HERSHEY CREAMERY COMPANY	FOOD	SULLIVAN'S ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/04/2017	239.76
HERSHEY CREAMERY COMPANY	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/04/2017	263.52
HERSHEY CREAMERY COMPANY	FOOD	MAMIE P WHITESIDES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/04/2017	285.78
HERSHEY CREAMERY COMPANY	FOOD	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/04/2017	298.26
HERSHEY CREAMERY COMPANY	FOOD	GOV JAMES B EDWARDS ELEMENTA	- FOOD	600 - FOOD SERVICE FUNDS	05/04/2017	299.34
HERSHEY CREAMERY COMPANY	FOOD	MAMIE P WHITESIDES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/04/2017	350.16
HERSHEY CREAMERY COMPANY	FOOD	JENNIE MOORE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/04/2017	740.04
HERSHEY CREAMERY COMPANY	FOOD	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/11/2017	114.66
HERSHEY CREAMERY COMPANY	FOOD	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/11/2017	123.84

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HERSHEY CREAMERY COMPANY	FOOD	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/11/2017	138.96
HERSHEY CREAMERY COMPANY	FOOD	ADVANCED STUDIES WEST ASHLEY	- FOOD	600 - FOOD SERVICE FUNDS	05/11/2017	141.84
HERSHEY CREAMERY COMPANY	FOOD	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	05/11/2017	158.22
HERSHEY CREAMERY COMPANY	FOOD	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	05/11/2017	167.58
HERSHEY CREAMERY COMPANY	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/11/2017	171.00
HERSHEY CREAMERY COMPANY	FOOD	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	05/11/2017	197.28
HERSHEY CREAMERY COMPANY	FOOD	BUIST ACADEMY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/11/2017	223.02
HERSHEY CREAMERY COMPANY	FOOD	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	05/18/2017	103.68
HERSHEY CREAMERY COMPANY	FOOD	HARBORVIEW ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/18/2017	106.56
HERSHEY CREAMERY COMPANY	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	05/18/2017	114.48
HERSHEY CREAMERY COMPANY	FOOD	MEMMINGER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/18/2017	131.62
HERSHEY CREAMERY COMPANY	FOOD	NORTH CHARLESTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/18/2017	139.32
HERSHEY CREAMERY COMPANY	FOOD	LOW COUNTRY TECH	- FOOD	600 - FOOD SERVICE FUNDS	05/18/2017	140.94
HERSHEY CREAMERY COMPANY	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/18/2017	154.24
HERSHEY CREAMERY COMPANY	FOOD	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/18/2017	159.12
HERSHEY CREAMERY COMPANY	FOOD	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	05/18/2017	194.64
HERSHEY CREAMERY COMPANY	FOOD	CHARLES PINCKNEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/18/2017	210.36
HERSHEY CREAMERY COMPANY	FOOD	SULLIVAN'S ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/18/2017	210.62
HERSHEY CREAMERY COMPANY	FOOD	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/25/2017	123.84
HERSHEY CREAMERY COMPANY	FOOD	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/25/2017	135.54
HERSHEY CREAMERY COMPANY	FOOD	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/25/2017	145.68
HERSHEY CREAMERY COMPANY	FOOD	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/25/2017	146.34
HERSHEY CREAMERY COMPANY	FOOD	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/25/2017	279.00
HILL CONSTRUCTION SERVICES OF CHARL	DIST 2 STADIUM HILL CONST	VARIOUS SCHOOLS	- CONST SVS	584 - SPRING BAN SERIES 2015C	05/11/2017	29,469.00
HILL CONSTRUCTION SERVICES OF CHARL	EOC HILL CONSTRUCTION	BRIDGE VIEW DRIVE	- CONST SVS	574 - ONE CENT SALES TAX	05/11/2017	186,567.30
HILLS MACHINERY COMPANY LLC	REPAIR REAR BOOM AND FRONT	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	05/25/2017	6,834.30
HM NORTHCUTT CORP	WELL WATER MONITORING	VARIOUS SCHOOLS	- PRO/TECH S	100 - GENERAL OPERATING	05/04/2017	3,502.00
HM NORTHCUTT CORP	Wando - field irrigation pump	WANDO HIGH SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	05/11/2017	3,851.25
HM NORTHCUTT CORP	WELL WATER MONITORING	VARIOUS SCHOOLS	- PRO/TECH S	100 - GENERAL OPERATING	05/25/2017	3,502.00
HNS ENTERPRISE, LLC	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/09/2017	103.65

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
HNS ENTERPRISE, LLC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/11/2017	273.42
HNS ENTERPRISE, LLC	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/25/2017	229.00
HNS ENTERPRISE, LLC	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/26/2017	755.37
HNS ENTERPRISE, LLC	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/30/2017	415.29
HNS ENTERPRISE, LLC	PUPIL ACTIVITY	FORT JOHNSON MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2017	100.83
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2017	151.03
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2017	294.55
HONEYBAKED HAM COMPANY	PUPIL ACTIVITY	LAMBS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2017	638.14
HONEYBAKED HAM COMPANY	PUPIL ACTIVITY	ADVANCED STUDIES WEST ASHLEY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/26/2017	200.69
HOOVE GROUP	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/01/2017	672.97
HOOVE GROUP	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/16/2017	380.10
HOOVE GROUP	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2017	710.13
HOOVE GROUP	PUPIL ACTIVITY	MINNIE HUGHES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/18/2017	114.14
HOOVE GROUP	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2017	550.93
HOOVE GROUP	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2017	449.19
HOOVE GROUP	PUPIL ACTIVITY	STONO PARK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2017	1,646.87
HORRY COUNTY SCHOOLS	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/01/2017	137.50
HORRY COUNTY SCHOOLS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/03/2017	267.50
HORRY COUNTY SCHOOLS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2017	167.50
HORST WHOLESALE FLORIST	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2017	162.70
HOUDINI'S WORLD	PUPIL ACTIVITY	CHARLESTON PROGRESSIVE SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/30/2017	500.00
HOUGHTON MIFFLIN	PROFESSIONAL DEVELOPMENT	PROFESSIONAL DEVELOPMENT	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	05/04/2017	26,950.00
HOUSTON MONTESSORI CENTER	Internship visits for 2 princi	CHIEF ACADEMIC OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	05/18/2017	504.04
HUGER CONSTRUCTION CO INC	SAMS - DUMPSTER PAD	PLANT OPERATIONS	- RPRS/MAINT	100 - GENERAL OPERATING	05/04/2017	2,917.00
HUGER CONSTRUCTION CO INC	CARIO - SIDEWALK PHASE I	CARIO MIDDLE	- RPRS/MAINT	584 - SPRING BAN SERIES 2015C	05/18/2017	23,382.00
HUSSEY GAY BELL & DEYOUNG INC	WAHS ATHLETICS HGBD	WEST ASHLEY HIGH SCHOOL	- ARCH & ENG	574 - ONE CENT SALES TAX	05/04/2017	4,000.00
HUSSEY GAY BELL & DEYOUNG INC	BHHS ATHLETIC HGBD	BAPTIST HILL HIGH	- ARCH & ENG	574 - ONE CENT SALES TAX	05/04/2017	36,300.00
HUSSEY GAY BELL & DEYOUNG INC	WANDO HS ATHLETIC HGBD ENG S	WANDO HIGH SCHOOL	- ARCH & ENG	574 - ONE CENT SALES TAX	05/18/2017	1,125.00
HUSSEY GAY BELL & DEYOUNG INC	WANDO ATHLETIC HGBD WEIGHT I	WANDO HIGH SCHOOL	- ARCH & ENG	574 - ONE CENT SALES TAX	05/18/2017	1,350.00
HUSSEY GAY BELL & DEYOUNG INC	WANDO HS ATHLETIC HGBD ENG S	WANDO HIGH SCHOOL	- ARCH & ENG	574 - ONE CENT SALES TAX	05/18/2017	2,000.00

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HUSSEY GAY BELL & DEYOUNG INC	WANDO HS ATHLETIC HGBD ENG S	WANDO HIGH SCHOOL	- ARCH & ENG	574 - ONE CENT SALES TAX	05/18/2017	7,057.50
HUSSEY GAY BELL & DEYOUNG INC	WANDO ATHLETIC HGBD WEIGHT I	WANDO HIGH SCHOOL	- ARCH & ENG	574 - ONE CENT SALES TAX	05/18/2017	7,177.50
HUSSEY GAY BELL & DEYOUNG INC	WANDO ATHLETIC HGBD WEIGHT I	WANDO HIGH SCHOOL	- ARCH & ENG	574 - ONE CENT SALES TAX	05/18/2017	9,122.50
HUSSEY GAY BELL & DEYOUNG INC	WANDO HS ATHLETIC HGBD ENG S	WANDO HIGH SCHOOL	- ARCH & ENG	574 - ONE CENT SALES TAX	05/18/2017	12,442.50
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	PINEHURST ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	05/11/2017	115.56
ID SHOP	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/01/2017	211.44
INDOOR AIRSPORTS LLC	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/22/2017	1,680.00
INSTITUTION FOOD HOUSE	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2017	499.40
INSTITUTION FOOD HOUSE	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2017	2,666.01
INSTITUTION FOOD HOUSE	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2017	544.32
INSTRUMENT DOC LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/03/2017	1,368.20
INSTRUMENT DOC LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2017	1,172.28
INSTRUMENTALIST AWARDS LLC	PUPIL ACTIVITY	NORTH CHAS CREATIVE ARTS ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/09/2017	179.00
INSTRUMENTALIST AWARDS LLC	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2017	173.00
INTER-STATE STUDIOS & PUBLISHING CO.	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/25/2017	1,988.48
INTERNATIONAL BUSINESS MACHINES CO	SPSS SOFTWARE PACKAGE FOR E	OFFICE OF TCHR EFFECTIVENESS	- SOFTWARE	880 - TIF PROJECT	05/25/2017	4,621.60
INTERSTATE MUSIC	CARIO MS SAX ORDER	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	05/18/2017	2,472.90
IPW CONSTRUCTION GROUP, LLC	HAUT GAP - OUTDOOR CLASSROC	HAUT GAP MIDDLE	- OTHER SRVS	589 - FY17 FCO/CM SPRING BAN 2016A	05/04/2017	9,375.00
IPW CONSTRUCTION GROUP, LLC	CORCORAN - PARKING IMPR	A C CORCORAN ELEMENTARY	- RPRS/MAINT	584 - SPRING BAN SERIES 2015C	05/04/2017	73,646.00
IRMO HIGH SCHOOL VICA	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2017	400.00
IRMO HIGH SCHOOL VICA	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2017	400.00
J W PEPPER	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2017	783.98
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHICORA ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/11/2017	120.70
JACKREL INVESTMENTS LLC	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/22/2017	901.51
JACKREL INVESTMENTS LLC	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2017	514.38
EMPLOYEE REIMBURSEMENT	GREENVILLE, SC	INNOVATION & LEARNING	- IN STATE	312 - TECHNOLOGY PROFESSIONAL DEVE	05/18/2017	222.46
JACOB STEWART	STALL SOFTBALL	R B STALL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/11/2017	102.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/16/2017	505.39
JALLAL PICKENS	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/04/2017	434.00
JALLAL PICKENS	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2017	1,287.70

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EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2017	208.13
JAMES B. EDWARDS, PTO	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEMENTA	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/22/2017	402.50
JAMES BUCHEN	ENRICHMENT CLASSES	BURKE COMMUNITY ED	- INSTR SVS	855 - COMMUNITY EDUCATION	05/18/2017	4,095.00
JAMES D MOORE	WANDO SOCCER	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/04/2017	105.50
JAMES D MOORE	WANDO SOCCER	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/11/2017	105.50
JAMES FELLUCA	AMHS SOCCER	ACADEMIC MAGNET HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/11/2017	106.00
JAMES ISLAND COUNTY PARK	PUPIL ACTIVITY	OAKLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/15/2017	150.00
JAMES ISLAND COUNTY PARK	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2017	875.00
JAMES ISLAND HIGH CHARTER SCHOOL	SPECIAL REVENUE	JAMES ISLAND CHARTER HIGH	- TRANSIT	299 - ROTC	05/04/2017	18,974.61
JAMES ISLAND HIGH CHARTER SCHOOL	SPECIAL REVENUE	JAMES ISLAND CHARTER HIGH	- TRANSIT	397 - AID TO DISTRICTS	05/04/2017	22,486.06
JAMES ISLAND HIGH CHARTER SCHOOL	SPECIAL REVENUE	JAMES ISLAND CHARTER HIGH	- TRANSIT	338 - EIA AT RISK STUDENT LEARNING	05/04/2017	100,450.16
JAMES ISLAND HIGH CHARTER SCHOOL	SPECIAL REVENUE	JAMES ISLAND CHARTER HIGH	- TRANSIT	203 - IDEA	05/04/2017	228,678.97
JAMES ISLAND HIGH CHARTER SCHOOL	CHARTER SCHOOL MONTHLY PAY	JAMES ISLAND CHARTER HIGH	- TRANSIT	100 - GENERAL OPERATING	05/26/2017	1,174,168.29
JAMES ISLAND PUBLIC SERVICE DISTRICT	33407000010	JAMES ISLAND ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	05/18/2017	432.77
JAMES ISLAND PUBLIC SERVICE DISTRICT	33704000970	FORT JOHNSON MIDDLE	- PU W&S	100 - GENERAL OPERATING	05/18/2017	879.54
JAMES ISLAND PUBLIC SERVICE DISTRICT	33407000010	JAMES ISLAND ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	05/25/2017	289.27
JAMES ISLAND PUBLIC SERVICE DISTRICT	33704000970	FORT JOHNSON MIDDLE	- PU W&S	100 - GENERAL OPERATING	05/25/2017	839.97
JAMES KLEIN	WAHS SOCCER	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/04/2017	100.40
JAMES RYAN NEAL	MINNIE HUGHES GRADUATION	MINNIE HUGHES ELEMENTARY	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/25/2017	295.00
JAMES RYAN NEAL	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/26/2017	730.00
JAMES S RIVERS	BAPTIST HILL SOFTBALL	BAPTIST HILL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/11/2017	107.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/05/2017	152.41
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/25/2017	181.61
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/25/2017	263.84
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	DANIEL JENKINS ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/04/2017	321.89
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/08/2017	127.53
JANNA WILSON	BD MEETINGS 3/1,3/6,3/8,3/15,3/22,;	COMMUNICATIONS	- IN STATE	100 - GENERAL OPERATING	05/04/2017	120.00
EMPLOYEE REIMBURSEMENT	SERVICES 03/16/17, 03/17/17, 03/18	CURRICULUM & INSTRUCTION	- INSTR PROG	100 - GENERAL OPERATING	05/04/2017	750.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2017	417.94
JASON R OLIER	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/04/2017	1,085.00

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JASON R OLIER	PUPIL ACTIVITY	ADVANCED STUDIES WEST ASHLEY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/11/2017	298.38
JASON R OLIER	PUPIL ACTIVITY	MEMMINGER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/26/2017	325.50
JASON R OLIER	PUPIL ACTIVITY	STONO PARK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/30/2017	515.38
JEAN A SCHUBERT	SCHUBERT THEATRE	WANDO COMMUNITY SCHOOL	- INSTR SVS	855 - COMMUNITY EDUCATION	05/18/2017	210.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHARLESTON PROGRESSIVE SCHO	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2017	126.18
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2017	229.01
JEFFREY A NAGY	GARRETT SOCCER	GARRETT ACADEMY OF TECHNOLOC	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/11/2017	106.60
JEFFREY COAN	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/18/2017	250.00
EMPLOYEE REIMBURSEMENT	TAMPA, FLORIDA	CAPITAL IMPROVEMENT	- OUT STATE	100 - GENERAL OPERATING	05/04/2017	124.27
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/01/2017	312.87
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/22/2017	181.22
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/18/2017	218.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/26/2017	481.54
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEMENTA	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/25/2017	105.25
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/30/2017	177.43
JENNY BROE PRICE	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2017	150.00
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	R B STALL HIGH	- IN STATE	100 - GENERAL OPERATING	05/11/2017	112.35
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/11/2017	429.20
JEROME HEYWARD	MINNIE HUGHES GRADUATION	MINNIE HUGHES ELEMENTARY	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/25/2017	250.00
JESSICA HANS	BOARD MEETING	BOARD OF TRUSTEES	- PRO/TECH S	100 - GENERAL OPERATING	05/25/2017	150.00
JESSICA L FULKS	SERVICES 03/04/17, 03/7/17	CURRICULUM & INSTRUCTION	- INSTR PROG	100 - GENERAL OPERATING	05/04/2017	375.00
EMPLOYEE REIMBURSEMENT	MILEAGE	CHIEF ACADEMIC OFFICE	- IN STATE	832 - RACE TO THE TOP	05/11/2017	133.91
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/25/2017	129.40
JJ'S OF MOUNT PLEASANT	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/25/2017	1,500.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/05/2017	490.83
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2017	156.14
EMPLOYEE REIMBURSEMENT	ROCK HILL, SC	OFFICE OF TCHR EFFECTIVENESS	- IN STATE	880 - TIF PROJECT	05/11/2017	149.24
EMPLOYEE REIMBURSEMENT	MILEAGE	ST JAMES-SANTEE ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	05/11/2017	147.12
JOHN BYRUM	AMHS SOCCER	ACADEMIC MAGNET HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/11/2017	107.80
JOHN C. ELVINGTON	STALL SOFTBALL	R B STALL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/11/2017	102.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2017	126.00
EMPLOYEE REIMBURSEMENT	MILEAGE	ELEMENTARY LEARNING COMM	- IN STATE	100 - GENERAL OPERATING	05/18/2017	224.28
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2017	798.72
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2017	864.20
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2017	273.51
JOHN M MAGERA	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2017	600.00
JOHN P MURRAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2017	107.35
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2017	468.39
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2017	597.50
EMPLOYEE REIMBURSEMENT	MILEAGE	CHIEF ACADEMIC OFFICE	- IN STATE	832 - RACE TO THE TOP	05/04/2017	109.14
JOHNSTONE SUPPLY	CORCORAN LADSON CHILD & FAM	A C CORCORAN ELEMENTARY	- SUPPLIES	591 - FY18 FCO/CM SPRING BAN 2017A	05/11/2017	25,920.15
JOHNSTONE SUPPLY	CORCORAN LADSON CHILD & FAM	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	591 - FY18 FCO/CM SPRING BAN 2017A	05/11/2017	69,120.45
JOHNSTONE SUPPLY	CORCORAN LADSON CHILD & FAM	LADSON ELEMENTARY	- SUPPLIES	591 - FY18 FCO/CM SPRING BAN 2017A	05/11/2017	86,400.60
JONES SCHOOL SUPPLY	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/18/2017	972.92
JONES SCHOOL SUPPLY	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2017	652.93
JONES SCHOOL SUPPLY	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/30/2017	328.45
JONES SCHOOL SUPPLY	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2017	235.82
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	203 - IDEA	05/04/2017	107.54
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2017	288.90
JOSHUA B AYERS	PUPIL ACTIVITY	ZUCKER MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/18/2017	854.00
JOSHUA B AYERS	PUPIL ACTIVITY	ZUCKER MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/26/2017	226.00
EMPLOYEE REIMBURSEMENT	MILEAGE	ALTERNATIVE PROGRAMS	- IN STATE	100 - GENERAL OPERATING	05/04/2017	108.61
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	ALTERNATIVE PROGRAMS	- IN STATE	892 - USC - PBIS/MENTAL HEALTH	05/11/2017	305.23
JOSTENS	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/16/2017	3,718.56
JOSTENS	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2017	219.24
JOSTENS	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/22/2017	161.04
JOSTENS	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/22/2017	7,065.22
JOSTENS	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/25/2017	8,261.51
JOSTENS	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2017	9,477.18
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	E A BURNS ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	05/04/2017	132.68

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
JP BROWN CREATIVWORKS, LLC	CAPOEIRA	ANGEL OAK ELEMENTARY	- INSTR SVS	855 - COMMUNITY EDUCATION	05/25/2017	225.00
JP BROWN CREATIVWORKS, LLC	CAPOEIRA	MEMMINGER ELEMENTARY	- INSTR SVS	855 - COMMUNITY EDUCATION	05/25/2017	600.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/16/2017	507.14
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/16/2017	650.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/16/2017	700.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/16/2017	1,449.08
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/26/2017	120.93
JULIAN B GOODING	STORYTELLER	CHILD & FAMILY DEVELOPMENT CTR	- INSTR SVS	819 - THE INTERTECH GROUP FOUNDATIO	05/25/2017	150.00
JULIAN B GOODING	PUPIL ACTIVITY	STONO PARK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/26/2017	200.00
JULIE M DELIZZA	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2017	3,000.00
JULIUS HOWARD WEIL III	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/18/2017	1,945.00
JUNIOR ACHIEVEMENT OF	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2017	138.00
JUNIOR LIBRARY GUILD	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEMENTA	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/22/2017	133.00
JW SHIRTWORKS	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/04/2017	791.67
EMPLOYEE REIMBURSEMENT	COLLABORATIVE ENRICHMENT	CHICORA ELEMENTARY	- INSTR SVS	837 - CHARLESTON'S PROMISE NEIGHBOR	05/04/2017	214.00
EMPLOYEE REIMBURSEMENT	COLLABORATIVE ENRICHMENT	SANDERS-CLYDE ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	05/04/2017	388.00
KALEIDOSCOPE ADVENTURES	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2017	7,365.00
KALEIDOSCOPE ADVENTURES	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/15/2017	6,589.00
KALEIDOSCOPE ADVENTURES	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2017	17,762.50
KALEIDOSCOPE ADVENTURES	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/26/2017	175.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2017	147.34
KANUGA CONFERENCES INC	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2017	20,740.00
KAREN B WILLIAMS	PROFESSIONAL/TECHNICAL SERV	BURKE HIGH	- PRO/TECH S	201 - TITLE I (84.010)	05/04/2017	1,593.75
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/01/2017	485.83
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/05/2017	219.48
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/11/2017	245.81
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/16/2017	201.23
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/25/2017	366.49
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/05/2017	129.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2017	460.33

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	05/24/2017	609.58
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/05/2017	143.74
EMPLOYEE REIMBURSEMENT	BOSTON, MA	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	05/04/2017	101.12
EMPLOYEE REIMBURSEMENT	REIMBURSEMENT	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	05/04/2017	192.11
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/11/2017	164.15
KATHY D. BURNS	ST JAMES SANTEE SWEET GRASS	ST JAMES-SANTEE ELEMENTARY	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/04/2017	1,000.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	E B ELLINGTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/30/2017	187.61
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEMENTA	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/16/2017	252.54
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SIMMONS-PINCKNEY MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/22/2017	139.82
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2017	255.20
EMPLOYEE REIMBURSEMENT	MILEAGE	CHIEF ACADEMIC OFFICE	- IN STATE	832 - RACE TO THE TOP	05/04/2017	276.63
EMPLOYEE REIMBURSEMENT	MILEAGE	CHIEF ACADEMIC OFFICE	- IN STATE	832 - RACE TO THE TOP	05/04/2017	353.18
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SANDERS-CLYDE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/30/2017	108.97
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2017	132.34
EMPLOYEE REIMBURSEMENT	MILEAGE	HEADSTART/EHS/PRESCHOOL	- IN STATE	841 - HEAD START COLLABORATION	05/11/2017	186.34
KELLY SERVICES	TEMP SERVICES	VARIOUS SCHOOLS	- SUB OUTSRC	100 - GENERAL OPERATING	05/11/2017	104.72
KELLY SERVICES	TEMP SERVICES	ACADEMIC MAGNET HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	05/11/2017	110.00
KELLY SERVICES	TEMP SERVICES	BUIST ACADEMY ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/11/2017	110.00
KELLY SERVICES	TEMP SERVICES	JULIAN MITCHELL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/11/2017	137.50
KELLY SERVICES	TEMP SERVICES	JAMES ISLAND ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/11/2017	154.00
KELLY SERVICES	TEMP SERVICES	CHILD & FAMILY DEVELOPMENT CTR	- SUB OUTSRC	338 - EIA AT RISK STUDENT LEARNING	05/11/2017	154.00
KELLY SERVICES	TEMP SERVICES	HARBORVIEW ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/11/2017	176.00
KELLY SERVICES	TEMP SERVICES	OAKLAND ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/11/2017	176.00
KELLY SERVICES	FOOD SERVICE TEMPS	STILES POINT ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/11/2017	204.00
KELLY SERVICES	FOOD SERVICE TEMPS	MAMIE P WHITESIDES ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/11/2017	214.20
KELLY SERVICES	FOOD SERVICE TEMPS	ANGEL OAK ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/11/2017	215.29
KELLY SERVICES	TEMP SERVICES	C E WILLIAMS ACADEMIC MAGNET	- SUB OUTSRC	100 - GENERAL OPERATING	05/11/2017	239.68
KELLY SERVICES	FOOD SERVICE TEMPS	NORTH CHARLESTON ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/11/2017	244.80
KELLY SERVICES	FOOD SERVICE TEMPS	DEER PARK MIDDLE SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/11/2017	244.80
KELLY SERVICES	FOOD SERVICE TEMPS	MINNIE HUGHES ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/11/2017	244.80

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	FOOD SERVICE TEMPS	C E WILLIAMS ACADEMIC MAGNET	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/11/2017	245.89
KELLY SERVICES	FOOD SERVICE TEMPS	STILES POINT ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/11/2017	272.00
KELLY SERVICES	FOOD SERVICE TEMPS	W B GOODWIN ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/11/2017	272.00
KELLY SERVICES	FOOD SERVICE TEMPS	ASHLEY RIVER ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/11/2017	272.00
KELLY SERVICES	FOOD SERVICE TEMPS	WA HEAD START	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/11/2017	272.00
KELLY SERVICES	FOOD SERVICE TEMPS	THOMAS MYERS II	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/11/2017	272.00
KELLY SERVICES	TEMP SERVICES	NORTH CHARLESTON HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	05/11/2017	295.24
KELLY SERVICES	FOOD SERVICE TEMPS	ADVANCED STUDIES WEST ASHLEY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/11/2017	295.80
KELLY SERVICES	FOOD SERVICE TEMPS	HARBORVIEW ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/11/2017	299.20
KELLY SERVICES	FOOD SERVICE TEMPS	MILITARY MAGNET ACADEMY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/11/2017	299.20
KELLY SERVICES	FOOD SERVICE TEMPS	MONTESSORI MT PLEA CHARTER ES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/11/2017	304.78
KELLY SERVICES	FOOD SERVICE TEMPS	MAMIE P WHITESIDES ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/11/2017	312.80
KELLY SERVICES	FOOD SERVICE TEMPS	NORTH CHARLESTON ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/11/2017	312.80
KELLY SERVICES	TEMP SERVICES	PEPPERHILL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/11/2017	313.50
KELLY SERVICES	FOOD SERVICE TEMPS	MALCOLM C HURSEY ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/11/2017	326.40
KELLY SERVICES	FOOD SERVICE TEMPS	SPRINGFIELD ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/11/2017	326.40
KELLY SERVICES	FOOD SERVICE TEMPS	LOW COUNTRY TECH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/11/2017	326.40
KELLY SERVICES	FOOD SERVICE TEMPS	HAUT GAP MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/11/2017	326.40
KELLY SERVICES	FOOD SERVICE TEMPS	C E WILLIAMS ACADEMIC MAGNET	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/11/2017	330.35
KELLY SERVICES	FOOD SERVICE TEMPS	STONO PARK ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/11/2017	333.20
KELLY SERVICES	FOOD SERVICE TEMPS	MONTESSORI MT PLEA CHARTER ES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/11/2017	336.60
KELLY SERVICES	FOOD SERVICE TEMPS	W B GOODWIN ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/11/2017	340.00
KELLY SERVICES	FOOD SERVICE TEMPS	ASHLEY RIVER ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/11/2017	340.00
KELLY SERVICES	FOOD SERVICE TEMPS	THOMAS MYERS II	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/11/2017	340.00
KELLY SERVICES	FOOD SERVICE TEMPS	MONTESSORI MT PLEA CHARTER ES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/11/2017	343.40
KELLY SERVICES	FOOD SERVICE TEMPS	BELLE HALL ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/11/2017	353.60
KELLY SERVICES	FOOD SERVICE TEMPS	JENNIE MOORE ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/11/2017	353.60
KELLY SERVICES	FOOD SERVICE TEMPS	CHICORA ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/11/2017	353.60
KELLY SERVICES	FOOD SERVICE TEMPS	E A BURNS ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/11/2017	353.60
KELLY SERVICES	FOOD SERVICE TEMPS	DANIEL JENKINS ACADEMY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/11/2017	357.96

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KELLY SERVICES	FOOD SERVICE TEMPS	E A BURNS ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/11/2017	367.20
KELLY SERVICES	FOOD SERVICE TEMPS	HARBORVIEW ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/11/2017	374.00
KELLY SERVICES	FOOD SERVICE TEMPS	WA HEAD START	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/11/2017	374.00
KELLY SERVICES	FOOD SERVICE TEMPS	MT ZION ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/11/2017	380.80
KELLY SERVICES	FOOD SERVICE TEMPS	LOW COUNTRY TECH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/11/2017	387.60
KELLY SERVICES	FOOD SERVICE TEMPS	ANGEL OAK ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/11/2017	387.60
KELLY SERVICES	FOOD SERVICE TEMPS	SPRINGFIELD ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/11/2017	394.40
KELLY SERVICES	TEMP SERVICES	JAMES SIMONS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/11/2017	398.75
KELLY SERVICES	FOOD SERVICE TEMPS	MALCOLM C HURSEY ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/11/2017	401.20
KELLY SERVICES	FOOD SERVICE TEMPS	NORTH CHARLESTON ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/11/2017	408.00
KELLY SERVICES	FOOD SERVICE TEMPS	ST JAMES-SANTEE ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/11/2017	408.00
KELLY SERVICES	FOOD SERVICE TEMPS	STONO PARK ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/11/2017	408.00
KELLY SERVICES	FOOD SERVICE TEMPS	SPRINGFIELD ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/11/2017	408.00
KELLY SERVICES	FOOD SERVICE TEMPS	WA HEAD START	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/11/2017	408.00
KELLY SERVICES	FOOD SERVICE TEMPS	LOW COUNTRY TECH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/11/2017	408.00
KELLY SERVICES	FOOD SERVICE TEMPS	MINNIE HUGHES ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/11/2017	408.00
KELLY SERVICES	FOOD SERVICE TEMPS	HAUT GAP MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/11/2017	408.00
KELLY SERVICES	FOOD SERVICE TEMPS	C E WILLIAMS ACADEMIC MAGNET	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/11/2017	411.27
KELLY SERVICES	FOOD SERVICE TEMPS	ADVANCED STUDIES WEST ASHLEY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/11/2017	419.29
KELLY SERVICES	FOOD SERVICE TEMPS	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/11/2017	428.40
KELLY SERVICES	FOOD SERVICE TEMPS	MINNIE HUGHES ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/11/2017	428.40
KELLY SERVICES	TEMP SERVICES	CHICORA ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/11/2017	434.50
KELLY SERVICES	FOOD SERVICE TEMPS	MIDLAND PARK PRIMARY SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/11/2017	435.20
KELLY SERVICES	TEMP SERVICES	GARRETT ACADEMY OF TECHNOLOC	- SUB OUTSRC	100 - GENERAL OPERATING	05/11/2017	440.00
KELLY SERVICES	FOOD SERVICE TEMPS	BELLE HALL ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/11/2017	442.00
KELLY SERVICES	FOOD SERVICE TEMPS	JENNIE MOORE ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/11/2017	442.00
KELLY SERVICES	FOOD SERVICE TEMPS	CHICORA ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/11/2017	442.00
KELLY SERVICES	FOOD SERVICE TEMPS	E A BURNS ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/11/2017	442.00
KELLY SERVICES	FOOD SERVICE TEMPS	R B STALL HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/11/2017	442.00
KELLY SERVICES	FOOD SERVICE TEMPS	DANIEL JENKINS ACADEMY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/11/2017	447.45

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	FOOD SERVICE TEMPS	MIDLAND PARK PRIMARY SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/11/2017	479.40
KELLY SERVICES	FOOD SERVICE TEMPS	JENNIE MOORE ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/11/2017	482.80
KELLY SERVICES	FOOD SERVICE TEMPS	ST JAMES-SANTEE ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/11/2017	489.60
KELLY SERVICES	FOOD SERVICE TEMPS	JAMES ISLAND MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/11/2017	496.40
KELLY SERVICES	FOOD SERVICE TEMPS	ST JAMES-SANTEE ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/11/2017	510.00
KELLY SERVICES	FOOD SERVICE TEMPS	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/11/2017	516.80
KELLY SERVICES	FOOD SERVICE TEMPS	ORANGE GROVE CHARTER ELMNTR'	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/11/2017	544.00
KELLY SERVICES	FOOD SERVICE TEMPS	ADVANCED STUDIES WEST ASHLEY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/11/2017	557.60
KELLY SERVICES	FOOD SERVICE TEMPS	MIDLAND PARK PRIMARY SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/11/2017	561.00
KELLY SERVICES	FOOD SERVICE TEMPS	ANGEL OAK ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/11/2017	588.07
KELLY SERVICES	FOOD SERVICE TEMPS	ST JOHN'S HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/11/2017	598.40
KELLY SERVICES	FOOD SERVICE TEMPS	ORANGE GROVE CHARTER ELMNTR'	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/11/2017	612.00
KELLY SERVICES	TEMP SERVICES	LAING MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	05/11/2017	616.00
KELLY SERVICES	FOOD SERVICE TEMPS	JULIAN MITCHELL ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/11/2017	632.40
KELLY SERVICES	FOOD SERVICE TEMPS	LAMBS ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/11/2017	652.80
KELLY SERVICES	FOOD SERVICE TEMPS	NORTH CHAS CREATIVE ARTS ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/11/2017	659.60
KELLY SERVICES	FOOD SERVICE TEMPS	ST JOHN'S HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/11/2017	680.00
KELLY SERVICES	TEMP SERVICES	MOULTRIE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	05/11/2017	687.50
KELLY SERVICES	FOOD SERVICE TEMPS	LADSON ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/11/2017	693.60
KELLY SERVICES	FOOD SERVICE TEMPS	ADVANCED STUDIES WEST ASHLEY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/11/2017	694.28
KELLY SERVICES	FOOD SERVICE TEMPS	BURKE HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/11/2017	710.33
KELLY SERVICES	FOOD SERVICE TEMPS	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/11/2017	714.00
KELLY SERVICES	FOOD SERVICE TEMPS	PEPPERHILL ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/11/2017	717.40
KELLY SERVICES	FOOD SERVICE TEMPS	ZUCKER MIDDLE SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/11/2017	720.80
KELLY SERVICES	FOOD SERVICE TEMPS	ANGEL OAK ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/11/2017	732.09
KELLY SERVICES	FOOD SERVICE TEMPS	NORTH CHAS CREATIVE ARTS ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/11/2017	734.40
KELLY SERVICES	FOOD SERVICE TEMPS	JAMES ISLAND MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/11/2017	734.94
KELLY SERVICES	FOOD SERVICE TEMPS	JAMES ISLAND MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/11/2017	741.88
KELLY SERVICES	FOOD SERVICE TEMPS	SANDERS-CLYDE ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/11/2017	742.83
KELLY SERVICES	FOOD SERVICE TEMPS	CARIO MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/11/2017	748.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	FOOD SERVICE TEMPS	GARRETT ACADEMY OF TECHNOLOC - OTHER SRVS	600 - FOOD SERVICE FUNDS	05/11/2017	768.40
KELLY SERVICES	FOOD SERVICE TEMPS	ST JOHN'S HIGH - OTHER SRVS	600 - FOOD SERVICE FUNDS	05/11/2017	782.00
KELLY SERVICES	FOOD SERVICE TEMPS	DEER PARK MIDDLE SCHOOL - OTHER SRVS	600 - FOOD SERVICE FUNDS	05/11/2017	799.00
KELLY SERVICES	FOOD SERVICE TEMPS	NORTHWOODS MIDDLE SCHOOL - OTHER SRVS	600 - FOOD SERVICE FUNDS	05/11/2017	799.00
KELLY SERVICES	FOOD SERVICE TEMPS	DEER PARK MIDDLE SCHOOL - OTHER SRVS	600 - FOOD SERVICE FUNDS	05/11/2017	802.40
KELLY SERVICES	FOOD SERVICE TEMPS	LAMBS ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	05/11/2017	816.00
KELLY SERVICES	FOOD SERVICE TEMPS	NORTH CHAS CREATIVE ARTS ELEM - OTHER SRVS	600 - FOOD SERVICE FUNDS	05/11/2017	816.00
KELLY SERVICES	FOOD SERVICE TEMPS	JULIAN MITCHELL ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	05/11/2017	816.00
KELLY SERVICES	FOOD SERVICE TEMPS	ST ANDREWS ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	05/11/2017	820.22
KELLY SERVICES	FOOD SERVICE TEMPS	LAMBS ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	05/11/2017	820.49
KELLY SERVICES	FOOD SERVICE TEMPS	PEPPERHILL ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	05/11/2017	826.20
KELLY SERVICES	FOOD SERVICE TEMPS	ZUCKER MIDDLE SCHOOL - OTHER SRVS	600 - FOOD SERVICE FUNDS	05/11/2017	836.40
KELLY SERVICES	FOOD SERVICE TEMPS	CARIO MIDDLE - OTHER SRVS	600 - FOOD SERVICE FUNDS	05/11/2017	850.00
KELLY SERVICES	FOOD SERVICE TEMPS	LADSON ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	05/11/2017	850.00
KELLY SERVICES	FOOD SERVICE TEMPS	NORTHWOODS MIDDLE SCHOOL - OTHER SRVS	600 - FOOD SERVICE FUNDS	05/11/2017	870.40
KELLY SERVICES	FOOD SERVICE TEMPS	ZUCKER MIDDLE SCHOOL - OTHER SRVS	600 - FOOD SERVICE FUNDS	05/11/2017	890.80
KELLY SERVICES	FOOD SERVICE TEMPS	MARY FORD ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	05/11/2017	924.80
KELLY SERVICES	FOOD SERVICE TEMPS	OAKLAND ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	05/11/2017	935.00
KELLY SERVICES	FOOD SERVICE TEMPS	LAING MIDDLE - OTHER SRVS	600 - FOOD SERVICE FUNDS	05/11/2017	952.00
KELLY SERVICES	TEMP SERVICES	MEMMINGER ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	05/11/2017	975.08
KELLY SERVICES	FOOD SERVICE TEMPS	OAKLAND ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	05/11/2017	979.20
KELLY SERVICES	FOOD SERVICE TEMPS	CARIO MIDDLE - OTHER SRVS	600 - FOOD SERVICE FUNDS	05/11/2017	999.60
KELLY SERVICES	FOOD SERVICE TEMPS	MEETING STREET ACD@BRENTWOC - OTHER SRVS	600 - FOOD SERVICE FUNDS	05/11/2017	1,030.07
KELLY SERVICES	FOOD SERVICE TEMPS	ST ANDREWS ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	05/11/2017	1,037.00
KELLY SERVICES	FOOD SERVICE TEMPS	LAING MIDDLE - OTHER SRVS	600 - FOOD SERVICE FUNDS	05/11/2017	1,101.60
KELLY SERVICES	FOOD SERVICE TEMPS	BURKE HIGH - OTHER SRVS	600 - FOOD SERVICE FUNDS	05/11/2017	1,112.62
KELLY SERVICES	FOOD SERVICE TEMPS	MEMMINGER ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	05/11/2017	1,115.20
KELLY SERVICES	TEMP SERVICES	MIDLAND PARK PRIMARY SCHOOL - SUB OUTSRC	841 - HEAD START COLLABORATION	05/11/2017	1,122.00
KELLY SERVICES	FOOD SERVICE TEMPS	NORTHWOODS MIDDLE SCHOOL - OTHER SRVS	600 - FOOD SERVICE FUNDS	05/11/2017	1,147.02
KELLY SERVICES	FOOD SERVICE TEMPS	MEETING STREET ACD@BRENTWOC - OTHER SRVS	600 - FOOD SERVICE FUNDS	05/11/2017	1,150.15

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	FOOD SERVICE TEMPS	MARY FORD ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/11/2017	1,156.00
KELLY SERVICES	FOOD SERVICE TEMPS	ST ANDREWS ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/11/2017	1,165.79
KELLY SERVICES	FOOD SERVICE TEMPS	BURKE HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/11/2017	1,169.05
KELLY SERVICES	FOOD SERVICE TEMPS	GARRETT ACADEMY OF TECHNOLOC	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/11/2017	1,179.80
KELLY SERVICES	FOOD SERVICE TEMPS	LAING MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/11/2017	1,190.00
KELLY SERVICES	FOOD SERVICE TEMPS	GARRETT ACADEMY OF TECHNOLOC	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/11/2017	1,207.00
KELLY SERVICES	FOOD SERVICE TEMPS	OAKLAND ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/11/2017	1,241.00
KELLY SERVICES	FOOD SERVICE TEMPS	MEMMINGER ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/11/2017	1,251.20
KELLY SERVICES	FOOD SERVICE TEMPS	BAPTIST HILL HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/11/2017	1,278.40
KELLY SERVICES	FOOD SERVICE TEMPS	JAMES ISLAND CHARTER HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/11/2017	1,298.80
KELLY SERVICES	FOOD SERVICE TEMPS	MEETING STREET ACD@BRENTWOC	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/11/2017	1,306.28
KELLY SERVICES	FOOD SERVICE TEMPS	MEMMINGER ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/11/2017	1,312.40
KELLY SERVICES	FOOD SERVICE TEMPS	BAPTIST HILL HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/11/2017	1,326.00
KELLY SERVICES	FOOD SERVICE TEMPS	PINEHURST ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/11/2017	1,332.80
KELLY SERVICES	FOOD SERVICE TEMPS	WANDO HIGH SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/11/2017	1,372.51
KELLY SERVICES	FOOD SERVICE TEMPS	BAPTIST HILL HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/11/2017	1,407.60
KELLY SERVICES	FOOD SERVICE TEMPS	JAMES ISLAND CHARTER HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/11/2017	1,437.11
KELLY SERVICES	FOOD SERVICE TEMPS	WANDO HIGH SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/11/2017	1,468.80
KELLY SERVICES	FOOD SERVICE TEMPS	JAMES ISLAND CHARTER HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/11/2017	1,616.77
KELLY SERVICES	TEMP SERVICES	CHAS COUNTY SCHOOL OF THE ART	- SUB OUTSRC	100 - GENERAL OPERATING	05/11/2017	1,663.75
KELLY SERVICES	FOOD SERVICE TEMPS	PINEHURST ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/11/2017	1,666.00
KELLY SERVICES	FOOD SERVICE TEMPS	WANDO HIGH SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/11/2017	1,873.40
KELLY SERVICES	FOOD SERVICE TEMPS	R B STALL HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/11/2017	1,997.16
KELLY SERVICES	FOOD SERVICE TEMPS	R B STALL HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/11/2017	2,325.60
KELLY SERVICES	FOOD SERVICE TEMPS	R B STALL HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/11/2017	2,441.20
KELLY SERVICES	TEMP SERVICES	WANDO HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	05/11/2017	3,151.50
KELLY SERVICES	TEMP SERVICES	VARIOUS SCHOOLS	- SUB OUTSRC	100 - GENERAL OPERATING	05/18/2017	104.72
KELLY SERVICES	FOOD SERVICE TEMPS	MT ZION ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/18/2017	108.80
KELLY SERVICES	FOOD SERVICES TEMPS	MT ZION ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/18/2017	108.80
KELLY SERVICES	TEMP SERVICES	VARIOUS SCHOOLS	- SUB OUTSRC	100 - GENERAL OPERATING	05/18/2017	119.68

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	TEMP SERVICES	MINNIE HUGHES ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/18/2017	132.00
KELLY SERVICES	FOOD SERVICE TEMPS	MONTESSORI MT PLEA CHARTER ES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/18/2017	136.00
KELLY SERVICES	FOOD SERVICE TEMPS	MT ZION ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/18/2017	136.00
KELLY SERVICES	TEMP SERVICES	FORT JOHNSON MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	05/18/2017	143.00
KELLY SERVICES	TEMP SERVICES	A C CORCORAN ELEMENTARY	- SUB OUTSRC	841 - HEAD START COLLABORATION	05/18/2017	143.00
KELLY SERVICES	TEMP SERVICES	VARIOUS SCHOOLS	- SUB OUTSRC	100 - GENERAL OPERATING	05/18/2017	149.60
KELLY SERVICES	TEMP SERVICES	A C CORCORAN ELEMENTARY	- SUB OUTSRC	841 - HEAD START COLLABORATION	05/18/2017	154.00
KELLY SERVICES	FOOD SERVICE TEMPS	MALCOLM C HURSEY ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/18/2017	163.20
KELLY SERVICES	TEMP SERVICES	VARIOUS SCHOOLS	- SUB OUTSRC	100 - GENERAL OPERATING	05/18/2017	164.56
KELLY SERVICES	TEMP SERVICES	R B STALL HIGH	- SUB OUTSRC	842 - EARLY HEAD START	05/18/2017	170.50
KELLY SERVICES	TEMP SERVICES	NORTH CHAS CREATIVE ARTS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	05/18/2017	173.25
KELLY SERVICES	TEMP SERVICES	MT ZION ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/18/2017	176.00
KELLY SERVICES	TEMP SERVICES	A C CORCORAN ELEMENTARY	- SUB OUTSRC	841 - HEAD START COLLABORATION	05/18/2017	176.00
KELLY SERVICES	TEMP SERVICES	E B ELLINGTON ELEMENTARY	- SUB OUTSRC	841 - HEAD START COLLABORATION	05/18/2017	176.00
KELLY SERVICES	TEMP SERVICES	ST JAMES-SANTEE ELEMENTARY	- SUB OUTSRC	842 - EARLY HEAD START	05/18/2017	176.00
KELLY SERVICES	TEMP SERVICES	MT ZION ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/18/2017	195.25
KELLY SERVICES	TEMP SERVICES	EDITH FRIERSON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/18/2017	195.25
KELLY SERVICES	TEMP SERVICES	MONTESSORI COMMUNITY SCHL CH	- SUB OUTSRC	100 - GENERAL OPERATING	05/18/2017	220.00
KELLY SERVICES	TEMP SERVICES	A C CORCORAN ELEMENTARY	- SUB OUTSRC	841 - HEAD START COLLABORATION	05/18/2017	231.00
KELLY SERVICES	FOOD SERVICE TEMPS	W B GOODWIN ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/18/2017	235.69
KELLY SERVICES	TEMP SERVICES	PINEHURST ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/18/2017	242.00
KELLY SERVICES	FOOD SERVICE TEMPS	SPRINGFIELD ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/18/2017	244.80
KELLY SERVICES	TEMP SERVICES	JULIAN MITCHELL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/18/2017	250.25
KELLY SERVICES	TEMP SERVICES	MINNIE HUGHES ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/18/2017	258.50
KELLY SERVICES	TEMP SERVICES	LADSON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/18/2017	261.25
KELLY SERVICES	TEMP SERVICES	CHARLESTON PROGRESSIVE SCHOC	- SUB OUTSRC	100 - GENERAL OPERATING	05/18/2017	261.25
KELLY SERVICES	TEMP SERVICES	JAMES ISLAND MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	05/18/2017	264.00
KELLY SERVICES	TEMP SERVICES	NORTH CHARLESTON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/18/2017	264.00
KELLY SERVICES	TEMP SERVICES	CHARLESTON PROGRESSIVE SCHOC	- SUB OUTSRC	100 - GENERAL OPERATING	05/18/2017	264.00
KELLY SERVICES	TEMP SERVICES	HAUT GAP MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	05/18/2017	264.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	TEMP SERVICES	CHILD & FAMILY DEVELOPMENT CTR	- SUB OUTSRC	842 - EARLY HEAD START	05/18/2017	264.00
KELLY SERVICES	FOOD SERVICES TEMPS	MINNIE HUGHES ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/18/2017	265.20
KELLY SERVICES	FOOD SERVICE TEMPS	STILES POINT ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/18/2017	272.00
KELLY SERVICES	TEMP SERVICES	HAUT GAP MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	05/18/2017	286.00
KELLY SERVICES	FOOD SERVICE TEMPS	ASHLEY RIVER ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/18/2017	294.71
KELLY SERVICES	FOOD SERVICE TEMPS	MINNIE HUGHES ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/18/2017	299.20
KELLY SERVICES	TEMP SERVICES	ACADEMIC MAGNET HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	05/18/2017	308.00
KELLY SERVICES	TEMP SERVICES	EDITH FRIERSON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/18/2017	308.00
KELLY SERVICES	FOOD SERVICE TEMPS	ASHLEY RIVER ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/18/2017	312.80
KELLY SERVICES	TEMP SERVICES	JAMES ISLAND MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	05/18/2017	319.00
KELLY SERVICES	FOOD SERVICES TEMPS	HAUT GAP MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/18/2017	319.60
KELLY SERVICES	FOOD SERVICES TEMPS	ADVANCED STUDIES WEST ASHLEY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/18/2017	326.40
KELLY SERVICES	TEMP SERVICES	MIDLAND PARK PRIMARY SCHOOL	- SUB OUTSRC	841 - HEAD START COLLABORATION	05/18/2017	329.01
KELLY SERVICES	TEMP SERVICES	FORT JOHNSON MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	05/18/2017	330.00
KELLY SERVICES	TEMP SERVICES	CHARLESTON PROGRESSIVE SCHOC	- SUB OUTSRC	100 - GENERAL OPERATING	05/18/2017	333.74
KELLY SERVICES	FOOD SERVICE TEMPS	W B GOODWIN ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/18/2017	340.00
KELLY SERVICES	FOOD SERVICE TEMPS	THOMAS MYERS II	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/18/2017	340.00
KELLY SERVICES	FOOD SERVICES TEMPS	HARBORVIEW ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/18/2017	340.00
KELLY SERVICES	FOOD SERVICES TEMPS	STILES POINT ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/18/2017	340.00
KELLY SERVICES	FOOD SERVICES TEMPS	W B GOODWIN ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/18/2017	340.00
KELLY SERVICES	FOOD SERVICES TEMPS	ASHLEY RIVER ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/18/2017	340.00
KELLY SERVICES	FOOD SERVICES TEMPS	THOMAS MYERS II	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/18/2017	340.00
KELLY SERVICES	TEMP SERVICES	C E WILLIAMS ACADEMIC MAGNET	- SUB OUTSRC	100 - GENERAL OPERATING	05/18/2017	349.03
KELLY SERVICES	TEMP SERVICES	W B GOODWIN ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/18/2017	352.00
KELLY SERVICES	TEMP SERVICES	OAKLAND ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/18/2017	352.00
KELLY SERVICES	TEMP SERVICES	CHARLESTON PROGRESSIVE SCHOC	- SUB OUTSRC	100 - GENERAL OPERATING	05/18/2017	352.00
KELLY SERVICES	TEMP SERVICES	THOMAS MYERS II	- SUB OUTSRC	842 - EARLY HEAD START	05/18/2017	352.00
KELLY SERVICES	FOOD SERVICE TEMPS	MINNIE HUGHES ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/18/2017	353.60
KELLY SERVICES	FOOD SERVICES TEMPS	MAMIE P WHITESIDES ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/18/2017	357.00
KELLY SERVICES	FOOD SERVICE TEMPS	MAMIE P WHITESIDES ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/18/2017	370.60

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	FOOD SERVICE TEMPS	HARBORVIEW ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/18/2017	374.00
KELLY SERVICES	FOOD SERVICE TEMPS	WA HEAD START	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/18/2017	374.00
KELLY SERVICES	FOOD SERVICE TEMPS	ANGEL OAK ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/18/2017	374.00
KELLY SERVICES	FOOD SERVICES TEMPS	MILITARY MAGNET ACADEMY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/18/2017	374.00
KELLY SERVICES	FOOD SERVICES TEMPS	ANGEL OAK ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/18/2017	374.00
KELLY SERVICES	TEMP SERVICES	NORTH CHAS CREATIVE ARTS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	05/18/2017	374.00
KELLY SERVICES	TEMP SERVICES	MATILDA F DUNSTON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/18/2017	374.00
KELLY SERVICES	FOOD SERVICES TEMPS	WA HEAD START	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/18/2017	384.20
KELLY SERVICES	FOOD SERVICE TEMPS	MILITARY MAGNET ACADEMY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/18/2017	389.64
KELLY SERVICES	TEMP SERVICES	JAMES ISLAND MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	05/18/2017	396.00
KELLY SERVICES	TEMP SERVICES	PINEHURST ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/18/2017	396.00
KELLY SERVICES	FOOD SERVICE TEMPS	JAMES ISLAND MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/18/2017	401.20
KELLY SERVICES	FOOD SERVICE TEMPS	HAUT GAP MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/18/2017	401.20
KELLY SERVICES	FOOD SERVICE TEMPS	HAUT GAP MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/18/2017	405.96
KELLY SERVICES	FOOD SERVICE TEMPS	NORTH CHARLESTON ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/18/2017	408.00
KELLY SERVICES	FOOD SERVICE TEMPS	STONO PARK ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/18/2017	408.00
KELLY SERVICES	FOOD SERVICE TEMPS	SPRINGFIELD ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/18/2017	408.00
KELLY SERVICES	FOOD SERVICES TEMPS	NORTH CHARLESTON ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/18/2017	408.00
KELLY SERVICES	FOOD SERVICES TEMPS	ORANGE GROVE CHARTER ELMNTR'	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/18/2017	408.00
KELLY SERVICES	FOOD SERVICES TEMPS	SPRINGFIELD ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/18/2017	408.00
KELLY SERVICES	FOOD SERVICE TEMPS	C E WILLIAMS ACADEMIC MAGNET	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/18/2017	411.27
KELLY SERVICES	FOOD SERVICE TEMPS	C E WILLIAMS ACADEMIC MAGNET	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/18/2017	415.76
KELLY SERVICES	FOOD SERVICES TEMPS	CHICORA ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/18/2017	418.20
KELLY SERVICES	TEMP SERVICES	VARIOUS SCHOOLS	- SUB OUTSRC	100 - GENERAL OPERATING	05/18/2017	418.88
KELLY SERVICES	TEMP SERVICES	LIBERTY HILL ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	05/18/2017	425.37
KELLY SERVICES	TEMP SERVICES	LIBERTY HILL ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	05/18/2017	426.25
KELLY SERVICES	FOOD SERVICE TEMPS	MAMIE P WHITESIDES ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/18/2017	428.40
KELLY SERVICES	FOOD SERVICE TEMPS	STONO PARK ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/18/2017	436.29
KELLY SERVICES	TEMP SERVICES	NORTH CHAS CREATIVE ARTS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	05/18/2017	437.25
KELLY SERVICES	TEMP SERVICES	ASHLEY RIVER ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/18/2017	437.25

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	TEMP SERVICES	JAMES ISLAND MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	05/18/2017	440.00
KELLY SERVICES	TEMP SERVICES	DEER PARK MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	05/18/2017	440.00
KELLY SERVICES	TEMP SERVICES	OAKLAND ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/18/2017	440.00
KELLY SERVICES	TEMP SERVICES	SIMMONS-PINCKNEY MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	05/18/2017	440.00
KELLY SERVICES	TEMP SERVICES	ST JOHN'S HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	05/18/2017	440.00
KELLY SERVICES	TEMP SERVICES	NORTH CHARLESTON ELEMENTARY	- SUB OUTSRC	234 - SCHOOL IMPROVEMENT GRANT	05/18/2017	440.00
KELLY SERVICES	TEMP SERVICES	THOMAS MYERS II	- SUB OUTSRC	842 - EARLY HEAD START	05/18/2017	440.00
KELLY SERVICES	FOOD SERVICE TEMPS	BELLE HALL ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/18/2017	442.00
KELLY SERVICES	FOOD SERVICE TEMPS	JENNIE MOORE ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/18/2017	442.00
KELLY SERVICES	FOOD SERVICE TEMPS	CHICORA ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/18/2017	442.00
KELLY SERVICES	FOOD SERVICE TEMPS	E A BURNS ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/18/2017	442.00
KELLY SERVICES	FOOD SERVICE TEMPS	JULIAN MITCHELL ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/18/2017	442.00
KELLY SERVICES	FOOD SERVICES TEMPS	BELLE HALL ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/18/2017	442.00
KELLY SERVICES	FOOD SERVICES TEMPS	JENNIE MOORE ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/18/2017	442.00
KELLY SERVICES	FOOD SERVICES TEMPS	E A BURNS ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/18/2017	442.00
KELLY SERVICES	FOOD SERVICES TEMPS	JULIAN MITCHELL ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/18/2017	442.00
KELLY SERVICES	FOOD SERVICE TEMPS	DANIEL JENKINS ACADEMY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/18/2017	447.45
KELLY SERVICES	FOOD SERVICES TEMPS	DANIEL JENKINS ACADEMY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/18/2017	447.45
KELLY SERVICES	TEMP SERVICES	EDITH FRIERSON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/18/2017	451.00
KELLY SERVICES	FOOD SERVICE TEMPS	JENNIE MOORE ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/18/2017	455.60
KELLY SERVICES	FOOD SERVICE TEMPS	E A BURNS ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/18/2017	455.60
KELLY SERVICES	TEMP SERVICES	MATILDA F DUNSTON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/18/2017	462.00
KELLY SERVICES	TEMP SERVICES	W B GOODWIN ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/18/2017	477.62
KELLY SERVICES	TEMP SERVICES	JULIAN MITCHELL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/18/2017	500.50
KELLY SERVICES	TEMP SERVICES	JANE EDWARDS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/18/2017	500.52
KELLY SERVICES	FOOD SERVICE TEMPS	ST JAMES-SANTEE ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/18/2017	510.00
KELLY SERVICES	FOOD SERVICES TEMPS	ST JAMES-SANTEE ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/18/2017	510.00
KELLY SERVICES	TEMP SERVICES	JANE EDWARDS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/18/2017	515.65
KELLY SERVICES	TEMP SERVICES	PINEHURST ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/18/2017	522.50
KELLY SERVICES	TEMP SERVICES	JAMES ISLAND ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/18/2017	528.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	TEMP SERVICES	PINEHURST ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/18/2017	528.00
KELLY SERVICES	TEMP SERVICES	OAKLAND ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/18/2017	528.00
KELLY SERVICES	TEMP SERVICES	MIDLAND PARK PRIMARY SCHOOL	- SUB OUTSRC	841 - HEAD START COLLABORATION	05/18/2017	528.00
KELLY SERVICES	TEMP SERVICES	THOMAS MYERS II	- SUB OUTSRC	842 - EARLY HEAD START	05/18/2017	528.00
KELLY SERVICES	FOOD SERVICE TEMPS	MIDLAND PARK PRIMARY SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/18/2017	540.60
KELLY SERVICES	FOOD SERVICES TEMPS	MIDLAND PARK PRIMARY SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/18/2017	540.60
KELLY SERVICES	TEMP SERVICES	C E WILLIAMS ACADEMIC MAGNET	- SUB OUTSRC	100 - GENERAL OPERATING	05/18/2017	548.35
KELLY SERVICES	TEMP SERVICES	JAMES ISLAND MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	05/18/2017	550.00
KELLY SERVICES	TEMP SERVICES	DEER PARK MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	05/18/2017	550.00
KELLY SERVICES	TEMP SERVICES	LIBERTY HILL ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	05/18/2017	550.00
KELLY SERVICES	TEMP SERVICES	MT ZION ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/18/2017	550.00
KELLY SERVICES	TEMP SERVICES	HAUT GAP MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	05/18/2017	550.00
KELLY SERVICES	TEMP SERVICES	MT PLEASANT ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	05/18/2017	559.90
KELLY SERVICES	FOOD SERVICE TEMPS	MIDLAND PARK PRIMARY SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/18/2017	561.00
KELLY SERVICES	TEMP SERVICES	ST JOHN'S HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	05/18/2017	572.00
KELLY SERVICES	TEMP SERVICES	MT PLEASANT ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	05/18/2017	572.88
KELLY SERVICES	TEMP SERVICES	NORTH CHAS CREATIVE ARTS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	05/18/2017	573.65
KELLY SERVICES	TEMP SERVICES	ACADEMIC MAGNET HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	05/18/2017	581.70
KELLY SERVICES	TEMP SERVICES	GOV JAMES B EDWARDS ELEMENTA	- SUB OUTSRC	100 - GENERAL OPERATING	05/18/2017	583.00
KELLY SERVICES	TEMP SERVICES	JANE EDWARDS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/18/2017	603.65
KELLY SERVICES	TEMP SERVICES	FORT JOHNSON MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	05/18/2017	605.00
KELLY SERVICES	TEMP SERVICES	A C CORCORAN ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/18/2017	609.62
KELLY SERVICES	FOOD SERVICE TEMPS	LOW COUNTRY TECH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/18/2017	612.00
KELLY SERVICES	TEMP SERVICES	MILITARY MAGNET ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	05/18/2017	616.00
KELLY SERVICES	TEMP SERVICES	MARY FORD ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/18/2017	620.80
KELLY SERVICES	TEMP SERVICES	BUIST ACADEMY ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/18/2017	625.24
KELLY SERVICES	FOOD SERVICE TEMPS	PEPPERHILL ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/18/2017	635.80
KELLY SERVICES	TEMP SERVICES	FORT JOHNSON MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	05/18/2017	638.00
KELLY SERVICES	TEMP SERVICES	DEER PARK MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	05/18/2017	638.00
KELLY SERVICES	FOOD SERVICE TEMPS	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/18/2017	639.20

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	FOOD SERVICES TEMPS	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/18/2017	639.20
KELLY SERVICES	FOOD SERVICES TEMPS	DEER PARK MIDDLE SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/18/2017	652.80
KELLY SERVICES	TEMP SERVICES	LIBERTY HILL ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	05/18/2017	654.50
KELLY SERVICES	FOOD SERVICE TEMPS	ANGEL OAK ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/18/2017	659.60
KELLY SERVICES	TEMP SERVICES	MILITARY MAGNET ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	05/18/2017	660.00
KELLY SERVICES	TEMP SERVICES	BUIST ACADEMY ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/18/2017	660.00
KELLY SERVICES	TEMP SERVICES	R B STALL HIGH	- SUB OUTSRC	842 - EARLY HEAD START	05/18/2017	661.35
KELLY SERVICES	FOOD SERVICES TEMPS	JAMES ISLAND MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/18/2017	666.40
KELLY SERVICES	FOOD SERVICE TEMPS	LOW COUNTRY TECH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/18/2017	673.20
KELLY SERVICES	TEMP SERVICES	ADVANCED STUDIES WEST ASHLEY	- SUB OUTSRC	100 - GENERAL OPERATING	05/18/2017	673.75
KELLY SERVICES	TEMP SERVICES	JULIAN MITCHELL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/18/2017	676.50
KELLY SERVICES	TEMP SERVICES	NORTH CHARLESTON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/18/2017	682.00
KELLY SERVICES	FOOD SERVICES TEMPS	ST ANDREWS ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/18/2017	684.49
KELLY SERVICES	TEMP SERVICES	JANE EDWARDS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/18/2017	691.65
KELLY SERVICES	FOOD SERVICE TEMPS	ORANGE GROVE CHARTER ELMNTR	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/18/2017	693.60
KELLY SERVICES	TEMP SERVICES	JAMES ISLAND ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/18/2017	697.62
KELLY SERVICES	TEMP SERVICES	STONO PARK ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/18/2017	697.80
KELLY SERVICES	TEMP SERVICES	MIDLAND PARK PRIMARY SCHOOL	- SUB OUTSRC	841 - HEAD START COLLABORATION	05/18/2017	698.50
KELLY SERVICES	FOOD SERVICES TEMPS	ZUCKER MIDDLE SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/18/2017	700.40
KELLY SERVICES	TEMP SERVICES	MATILDA F DUNSTON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/18/2017	704.00
KELLY SERVICES	TEMP SERVICES	ST JAMES-SANTEE ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/18/2017	704.00
KELLY SERVICES	FOOD SERVICE TEMPS	ORANGE GROVE CHARTER ELMNTR	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/18/2017	707.20
KELLY SERVICES	FOOD SERVICE TEMPS	CHICORA ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/18/2017	714.00
KELLY SERVICES	FOOD SERVICE TEMPS	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/18/2017	714.00
KELLY SERVICES	FOOD SERVICE TEMPS	ST JOHN'S HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/18/2017	714.00
KELLY SERVICES	TEMP SERVICES	JAMES ISLAND ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/18/2017	722.37
KELLY SERVICES	FOOD SERVICE TEMPS	LAMBS ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/18/2017	725.15
KELLY SERVICES	TEMP SERVICES	NORTH CHARLESTON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/18/2017	726.00
KELLY SERVICES	TEMP SERVICES	NORTH CHARLESTON HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	05/18/2017	726.00
KELLY SERVICES	FOOD SERVICE TEMPS	JAMES ISLAND MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/18/2017	734.40

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	TEMP SERVICES	JULIAN MITCHELL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/18/2017	737.00
KELLY SERVICES	TEMP SERVICES	MARY FORD ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/18/2017	741.12
KELLY SERVICES	FOOD SERVICE TEMPS	ST JOHN'S HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/18/2017	748.00
KELLY SERVICES	FOOD SERVICES TEMPS	LOW COUNTRY TECH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/18/2017	748.00
KELLY SERVICES	FOOD SERVICES TEMPS	ST JOHN'S HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/18/2017	748.00
KELLY SERVICES	TEMP SERVICES	GOV JAMES B EDWARDS ELEMENTA	- SUB OUTSRC	100 - GENERAL OPERATING	05/18/2017	748.00
KELLY SERVICES	TEMP SERVICES	NORTH CHARLESTON ELEMENTARY	- SUB OUTSRC	234 - SCHOOL IMPROVEMENT GRANT	05/18/2017	748.55
KELLY SERVICES	FOOD SERVICE TEMPS	ADVANCED STUDIES WEST ASHLEY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/18/2017	761.60
KELLY SERVICES	TEMP SERVICES	MT PLEASANT ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	05/18/2017	765.27
KELLY SERVICES	TEMP SERVICES	W B GOODWIN ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/18/2017	770.00
KELLY SERVICES	TEMP SERVICES	E B ELLINGTON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/18/2017	770.00
KELLY SERVICES	FOOD SERVICES TEMPS	NORTH CHAS CREATIVE ARTS ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/18/2017	775.20
KELLY SERVICES	FOOD SERVICE TEMPS	ADVANCED STUDIES WEST ASHLEY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/18/2017	785.40
KELLY SERVICES	TEMP SERVICES	ZUCKER MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	05/18/2017	789.25
KELLY SERVICES	TEMP SERVICES	CHILD & FAMILY DEVELOPMENT CTR	- SUB OUTSRC	338 - EIA AT RISK STUDENT LEARNING	05/18/2017	792.00
KELLY SERVICES	TEMP SERVICES	GOV JAMES B EDWARDS ELEMENTA	- SUB OUTSRC	100 - GENERAL OPERATING	05/18/2017	795.63
KELLY SERVICES	FOOD SERVICE TEMPS	PEPPERHILL ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/18/2017	799.00
KELLY SERVICES	FOOD SERVICES TEMPS	PEPPERHILL ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/18/2017	799.00
KELLY SERVICES	FOOD SERVICE TEMPS	DEER PARK MIDDLE SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/18/2017	802.40
KELLY SERVICES	TEMP SERVICES	OAKLAND ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/18/2017	803.00
KELLY SERVICES	FOOD SERVICES TEMPS	STONO PARK ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/18/2017	811.51
KELLY SERVICES	TEMP SERVICES	OAKLAND ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/18/2017	814.00
KELLY SERVICES	TEMP SERVICES	E B ELLINGTON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/18/2017	814.00
KELLY SERVICES	TEMP SERVICES	MT ZION ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/18/2017	814.00
KELLY SERVICES	FOOD SERVICE TEMPS	LAMBS ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/18/2017	816.00
KELLY SERVICES	FOOD SERVICE TEMPS	NORTH CHAS CREATIVE ARTS ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/18/2017	816.00
KELLY SERVICES	FOOD SERVICE TEMPS	DEER PARK MIDDLE SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/18/2017	816.00
KELLY SERVICES	FOOD SERVICES TEMPS	LAMBS ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/18/2017	816.00
KELLY SERVICES	TEMP SERVICES	MARY FORD ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/18/2017	819.99
KELLY SERVICES	TEMP SERVICES	NORTH CHARLESTON ELEMENTARY	- SUB OUTSRC	234 - SCHOOL IMPROVEMENT GRANT	05/18/2017	825.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	FOOD SERVICE TEMPS	OAKLAND ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/18/2017	829.60
KELLY SERVICES	TEMP SERVICES	JAMES ISLAND ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/18/2017	836.00
KELLY SERVICES	TEMP SERVICES	W B GOODWIN ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/18/2017	836.00
KELLY SERVICES	TEMP SERVICES	LIBERTY HILL ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	05/18/2017	836.00
KELLY SERVICES	FOOD SERVICE TEMPS	ZUCKER MIDDLE SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/18/2017	836.40
KELLY SERVICES	FOOD SERVICE TEMPS	LADSON ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/18/2017	850.00
KELLY SERVICES	FOOD SERVICE TEMPS	MEMMINGER ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/18/2017	850.00
KELLY SERVICES	FOOD SERVICES TEMPS	MEETING STREET ACD@BRENTWOC	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/18/2017	850.00
KELLY SERVICES	TEMP SERVICES	NORTH CHAS CREATIVE ARTS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	05/18/2017	850.52
KELLY SERVICES	TEMP SERVICES	SIMMONS-PINCKNEY MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	05/18/2017	854.37
KELLY SERVICES	FOOD SERVICES TEMPS	LADSON ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/18/2017	856.80
KELLY SERVICES	FOOD SERVICE TEMPS	ZUCKER MIDDLE SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/18/2017	863.60
KELLY SERVICES	TEMP SERVICES	R B STALL HIGH	- SUB OUTSRC	842 - EARLY HEAD START	05/18/2017	866.25
KELLY SERVICES	TEMP SERVICES	PINEHURST ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/18/2017	869.00
KELLY SERVICES	TEMP SERVICES	SIMMONS-PINCKNEY MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	05/18/2017	869.00
KELLY SERVICES	TEMP SERVICES	JAMES ISLAND ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/18/2017	871.75
KELLY SERVICES	TEMP SERVICES	MATILDA F DUNSTON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/18/2017	876.37
KELLY SERVICES	TEMP SERVICES	LADSON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/18/2017	877.25
KELLY SERVICES	TEMP SERVICES	FORT JOHNSON MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	05/18/2017	880.00
KELLY SERVICES	TEMP SERVICES	ST JAMES-SANTEE ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/18/2017	880.00
KELLY SERVICES	TEMP SERVICES	SIMMONS-PINCKNEY MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	05/18/2017	880.88
KELLY SERVICES	TEMP SERVICES	C E WILLIAMS ACADEMIC MAGNET	- SUB OUTSRC	100 - GENERAL OPERATING	05/18/2017	886.38
KELLY SERVICES	TEMP SERVICES	SIMMONS-PINCKNEY MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	05/18/2017	891.00
KELLY SERVICES	TEMP SERVICES	A C CORCORAN ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/18/2017	893.68
KELLY SERVICES	TEMP SERVICES	ZUCKER MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	05/18/2017	896.50
KELLY SERVICES	TEMP SERVICES	MATILDA F DUNSTON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/18/2017	900.13
KELLY SERVICES	TEMP SERVICES	JENNIE MOORE ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/18/2017	902.00
KELLY SERVICES	TEMP SERVICES	NORTH CHARLESTON ELEMENTARY	- SUB OUTSRC	234 - SCHOOL IMPROVEMENT GRANT	05/18/2017	902.14
KELLY SERVICES	TEMP SERVICES	JULIAN MITCHELL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/18/2017	913.00
KELLY SERVICES	TEMP SERVICES	NORTH CHARLESTON HIGH	- SUB OUTSRC	338 - EIA AT RISK STUDENT LEARNING	05/18/2017	913.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	TEMP SERVICES	ADVANCED STUDIES WEST ASHLEY	- SUB OUTSRC	100 - GENERAL OPERATING	05/18/2017	917.62
KELLY SERVICES	TEMP SERVICES	MARY FORD ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/18/2017	918.30
KELLY SERVICES	FOOD SERVICES TEMPS	OAKLAND ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/18/2017	920.31
KELLY SERVICES	TEMP SERVICES	BUIST ACADEMY ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/18/2017	923.12
KELLY SERVICES	TEMP SERVICES	NORTH CHARLESTON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/18/2017	924.00
KELLY SERVICES	TEMP SERVICES	JAMES SIMONS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/18/2017	924.00
KELLY SERVICES	FOOD SERVICE TEMPS	OAKLAND ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/18/2017	933.50
KELLY SERVICES	TEMP SERVICES	BELLE HALL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/18/2017	935.00
KELLY SERVICES	TEMP SERVICES	WA HEAD START	- SUB OUTSRC	841 - HEAD START COLLABORATION	05/18/2017	935.00
KELLY SERVICES	TEMP SERVICES	ASHLEY RIVER ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/18/2017	937.75
KELLY SERVICES	FOOD SERVICE TEMPS	NORTHWOODS MIDDLE SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/18/2017	938.40
KELLY SERVICES	TEMP SERVICES	MATILDA F DUNSTON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/18/2017	939.51
KELLY SERVICES	TEMP SERVICES	NORTH CHARLESTON HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	05/18/2017	954.25
KELLY SERVICES	TEMP SERVICES	GOV JAMES B EDWARDS ELEMENTA	- SUB OUTSRC	100 - GENERAL OPERATING	05/18/2017	959.75
KELLY SERVICES	FOOD SERVICE TEMPS	NORTH CHARLESTON ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/18/2017	965.60
KELLY SERVICES	TEMP SERVICES	A C CORCORAN ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/18/2017	967.45
KELLY SERVICES	TEMP SERVICES	SIMMONS-PINCKNEY MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	05/18/2017	976.25
KELLY SERVICES	TEMP SERVICES	WA HEAD START	- SUB OUTSRC	841 - HEAD START COLLABORATION	05/18/2017	979.69
KELLY SERVICES	TEMP SERVICES	W B GOODWIN ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/18/2017	990.00
KELLY SERVICES	TEMP SERVICES	MILITARY MAGNET ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	05/18/2017	990.00
KELLY SERVICES	TEMP SERVICES	E B ELLINGTON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/18/2017	995.50
KELLY SERVICES	TEMP SERVICES	WA HEAD START	- SUB OUTSRC	841 - HEAD START COLLABORATION	05/18/2017	996.88
KELLY SERVICES	TEMP SERVICES	LADSON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/18/2017	1,000.12
KELLY SERVICES	TEMP SERVICES	GOV JAMES B EDWARDS ELEMENTA	- SUB OUTSRC	100 - GENERAL OPERATING	05/18/2017	1,002.87
KELLY SERVICES	TEMP SERVICES	JAMES ISLAND ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/18/2017	1,020.25
KELLY SERVICES	TEMP SERVICES	LIBERTY HILL ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	05/18/2017	1,020.25
KELLY SERVICES	TEMP SERVICES	SEPTIMA P CLARK ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	05/18/2017	1,031.25
KELLY SERVICES	TEMP SERVICES	MOULTRIE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	05/18/2017	1,034.00
KELLY SERVICES	TEMP SERVICES	MOULTRIE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	05/18/2017	1,050.50
KELLY SERVICES	TEMP SERVICES	ASHLEY RIVER ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/18/2017	1,053.25

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	TEMP SERVICES	HUNLEY PARK ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/18/2017	1,056.00
KELLY SERVICES	FOOD SERVICE TEMPS	BURKE HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/18/2017	1,058.62
KELLY SERVICES	FOOD SERVICE TEMPS	NORTHWOODS MIDDLE SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/18/2017	1,060.80
KELLY SERVICES	FOOD SERVICE TEMPS	GARRETT ACADEMY OF TECHNOLOC	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/18/2017	1,064.20
KELLY SERVICES	FOOD SERVICES TEMPS	BURKE HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/18/2017	1,064.20
KELLY SERVICES	FOOD SERVICE TEMPS	BURKE HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/18/2017	1,074.13
KELLY SERVICES	TEMP SERVICES	ST JAMES-SANTEE ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/18/2017	1,078.00
KELLY SERVICES	TEMP SERVICES	BURKE HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	05/18/2017	1,078.00
KELLY SERVICES	TEMP SERVICES	BELLE HALL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/18/2017	1,098.13
KELLY SERVICES	TEMP SERVICES	BUIST ACADEMY ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/18/2017	1,098.24
KELLY SERVICES	TEMP SERVICES	BELLE HALL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/18/2017	1,100.00
KELLY SERVICES	TEMP SERVICES	NORTH CHARLESTON ELEMENTARY	- SUB OUTSRC	234 - SCHOOL IMPROVEMENT GRANT	05/18/2017	1,101.87
KELLY SERVICES	FOOD SERVICE TEMPS	ST ANDREWS ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/18/2017	1,105.00
KELLY SERVICES	TEMP SERVICES	E B ELLINGTON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/18/2017	1,111.00
KELLY SERVICES	TEMP SERVICES	MT PLEASANT ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	05/18/2017	1,115.51
KELLY SERVICES	FOOD SERVICES TEMPS	R B STALL HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/18/2017	1,117.10
KELLY SERVICES	TEMP SERVICES	WA HEAD START	- SUB OUTSRC	841 - HEAD START COLLABORATION	05/18/2017	1,119.25
KELLY SERVICES	TEMP SERVICES	NORTH CHARLESTON ELEMENTARY	- SUB OUTSRC	234 - SCHOOL IMPROVEMENT GRANT	05/18/2017	1,124.75
KELLY SERVICES	TEMP SERVICES	GARRETT ACADEMY OF TECHNOLOC	- SUB OUTSRC	100 - GENERAL OPERATING	05/18/2017	1,144.00
KELLY SERVICES	TEMP SERVICES	CHILD & FAMILY DEVELOPMENT CTR	- SUB OUTSRC	338 - EIA AT RISK STUDENT LEARNING	05/18/2017	1,144.00
KELLY SERVICES	FOOD SERVICE TEMPS	MEETING STREET ACD@BRENTWOC	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/18/2017	1,148.11
KELLY SERVICES	FOOD SERVICE TEMPS	CARIO MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/18/2017	1,149.20
KELLY SERVICES	FOOD SERVICE TEMPS	ST ANDREWS ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/18/2017	1,151.38
KELLY SERVICES	FOOD SERVICE TEMPS	CARIO MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/18/2017	1,156.00
KELLY SERVICES	FOOD SERVICES TEMPS	CARIO MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/18/2017	1,156.00
KELLY SERVICES	FOOD SERVICE TEMPS	LAING MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/18/2017	1,159.40
KELLY SERVICES	TEMP SERVICES	ASHLEY RIVER ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/18/2017	1,163.25
KELLY SERVICES	TEMP SERVICES	ADVANCED STUDIES WEST ASHLEY	- SUB OUTSRC	100 - GENERAL OPERATING	05/18/2017	1,163.25
KELLY SERVICES	TEMP SERVICES	BELLE HALL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/18/2017	1,164.13
KELLY SERVICES	TEMP SERVICES	ACADEMIC MAGNET HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	05/18/2017	1,166.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	FOOD SERVICE TEMPS	MARY FORD ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/18/2017	1,169.60
KELLY SERVICES	TEMP SERVICES	MOULTRIE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	05/18/2017	1,171.50
KELLY SERVICES	FOOD SERVICE TEMPS	LAING MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/18/2017	1,176.40
KELLY SERVICES	FOOD SERVICES TEMPS	LAING MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/18/2017	1,176.40
KELLY SERVICES	FOOD SERVICES TEMPS	MARY FORD ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/18/2017	1,176.40
KELLY SERVICES	TEMP SERVICES	ZUCKER MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	05/18/2017	1,177.00
KELLY SERVICES	TEMP SERVICES	SANDERS-CLYDE ELEMENTARY	- SUB OUTSRC	837 - CHARLESTON'S PROMISE NEIGHBOR	05/18/2017	1,179.75
KELLY SERVICES	FOOD SERVICE TEMPS	R B STALL HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/18/2017	1,181.02
KELLY SERVICES	TEMP SERVICES	JAMES SIMONS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/18/2017	1,182.50
KELLY SERVICES	TEMP SERVICES	BURKE HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	05/18/2017	1,188.00
KELLY SERVICES	TEMP SERVICES	NORTH CHAS CREATIVE ARTS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	05/18/2017	1,202.85
KELLY SERVICES	TEMP SERVICES	JULIAN MITCHELL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/18/2017	1,212.75
KELLY SERVICES	FOOD SERVICES TEMPS	NORTHWOODS MIDDLE SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/18/2017	1,224.00
KELLY SERVICES	TEMP SERVICES	LADSON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/18/2017	1,226.50
KELLY SERVICES	FOOD SERVICE TEMPS	GARRETT ACADEMY OF TECHNOLOC	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/18/2017	1,241.00
KELLY SERVICES	TEMP SERVICES	MT PLEASANT ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	05/18/2017	1,241.90
KELLY SERVICES	TEMP SERVICES	ACADEMIC MAGNET HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	05/18/2017	1,254.00
KELLY SERVICES	TEMP SERVICES	E B ELLINGTON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/18/2017	1,254.00
KELLY SERVICES	FOOD SERVICES TEMPS	GARRETT ACADEMY OF TECHNOLOC	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/18/2017	1,254.60
KELLY SERVICES	TEMP SERVICES	E B ELLINGTON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/18/2017	1,257.63
KELLY SERVICES	FOOD SERVICES TEMPS	BAPTIST HILL HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/18/2017	1,258.00
KELLY SERVICES	TEMP SERVICES	MORNINGSIDE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	05/18/2017	1,258.80
KELLY SERVICES	TEMP SERVICES	OAKLAND ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/18/2017	1,273.25
KELLY SERVICES	TEMP SERVICES	HARBORVIEW ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/18/2017	1,276.00
KELLY SERVICES	TEMP SERVICES	MILITARY MAGNET ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	05/18/2017	1,276.00
KELLY SERVICES	TEMP SERVICES	ZUCKER MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	05/18/2017	1,276.00
KELLY SERVICES	TEMP SERVICES	MALCOLM C HURSEY ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/18/2017	1,278.05
KELLY SERVICES	TEMP SERVICES	JAMES SIMONS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/18/2017	1,284.25
KELLY SERVICES	TEMP SERVICES	MOULTRIE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	05/18/2017	1,287.00
KELLY SERVICES	FOOD SERVICE TEMPS	BAPTIST HILL HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/18/2017	1,292.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	TEMP SERVICES	BUIST ACADEMY ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/18/2017	1,296.24
KELLY SERVICES	TEMP SERVICES	MALCOLM C HURSEY ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/18/2017	1,297.80
KELLY SERVICES	TEMP SERVICES	PEPPERHILL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/18/2017	1,309.00
KELLY SERVICES	TEMP SERVICES	NORTH CHARLESTON HIGH	- SUB OUTSRC	338 - EIA AT RISK STUDENT LEARNING	05/18/2017	1,317.75
KELLY SERVICES	TEMP SERVICES	MALCOLM C HURSEY ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/18/2017	1,319.30
KELLY SERVICES	TEMP SERVICES	MILITARY MAGNET ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	05/18/2017	1,320.00
KELLY SERVICES	TEMP SERVICES	GARRETT ACADEMY OF TECHNOLOC	- SUB OUTSRC	100 - GENERAL OPERATING	05/18/2017	1,320.00
KELLY SERVICES	TEMP SERVICES	BAPTIST HILL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	05/18/2017	1,320.00
KELLY SERVICES	TEMP SERVICES	CHILD & FAMILY DEVELOPMENT CTR	- SUB OUTSRC	338 - EIA AT RISK STUDENT LEARNING	05/18/2017	1,320.00
KELLY SERVICES	TEMP SERVICES	MARY FORD ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/18/2017	1,324.80
KELLY SERVICES	TEMP SERVICES	MALCOLM C HURSEY ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/18/2017	1,329.60
KELLY SERVICES	FOOD SERVICE TEMPS	BAPTIST HILL HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/18/2017	1,339.60
KELLY SERVICES	TEMP SERVICES	NORTH CHARLESTON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/18/2017	1,342.00
KELLY SERVICES	TEMP SERVICES	ST JOHN'S HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	05/18/2017	1,342.00
KELLY SERVICES	TEMP SERVICES	CHILD & FAMILY DEVELOPMENT CTR	- SUB OUTSRC	338 - EIA AT RISK STUDENT LEARNING	05/18/2017	1,342.00
KELLY SERVICES	TEMP SERVICES	BUIST ACADEMY ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/18/2017	1,342.88
KELLY SERVICES	TEMP SERVICES	JAMES SIMONS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/18/2017	1,350.25
KELLY SERVICES	TEMP SERVICES	ST JAMES-SANTEE ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/18/2017	1,353.88
KELLY SERVICES	FOOD SERVICE TEMPS	JAMES ISLAND CHARTER HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/18/2017	1,361.49
KELLY SERVICES	TEMP SERVICES	DEER PARK MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	05/18/2017	1,364.00
KELLY SERVICES	TEMP SERVICES	MALCOLM C HURSEY ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/18/2017	1,368.80
KELLY SERVICES	FOOD SERVICES TEMPS	MEMMINGER ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/18/2017	1,394.00
KELLY SERVICES	TEMP SERVICES	CHILD & FAMILY DEVELOPMENT CTR	- SUB OUTSRC	338 - EIA AT RISK STUDENT LEARNING	05/18/2017	1,404.37
KELLY SERVICES	TEMP SERVICES	A C CORCORAN ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/18/2017	1,405.94
KELLY SERVICES	TEMP SERVICES	ST JOHN'S HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	05/18/2017	1,408.00
KELLY SERVICES	TEMP SERVICES	MT PLEASANT ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	05/18/2017	1,421.64
KELLY SERVICES	TEMP SERVICES	ZUCKER MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	05/18/2017	1,427.25
KELLY SERVICES	TEMP SERVICES	MALCOLM C HURSEY ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/18/2017	1,429.30
KELLY SERVICES	FOOD SERVICE TEMPS	MEETING STREET ACD@BRENTWOC	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/18/2017	1,429.90
KELLY SERVICES	TEMP SERVICES	CHILD & FAMILY DEVELOPMENT CTR	- SUB OUTSRC	338 - EIA AT RISK STUDENT LEARNING	05/18/2017	1,433.63

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	TEMP SERVICES	MOULTRIE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	05/18/2017	1,435.50
KELLY SERVICES	TEMP SERVICES	STONO PARK ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/18/2017	1,443.97
KELLY SERVICES	TEMP SERVICES	CHARLES PINCKNEY ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/18/2017	1,449.25
KELLY SERVICES	TEMP SERVICES	SEPTIMA P CLARK ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	05/18/2017	1,457.39
KELLY SERVICES	TEMP SERVICES	A C CORCORAN ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/18/2017	1,458.38
KELLY SERVICES	TEMP SERVICES	SEPTIMA P CLARK ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	05/18/2017	1,462.01
KELLY SERVICES	TEMP SERVICES	SEPTIMA P CLARK ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	05/18/2017	1,471.25
KELLY SERVICES	TEMP SERVICES	SANDERS-CLYDE ELEMENTARY	- SUB OUTSRC	837 - CHARLESTON'S PROMISE NEIGHBOR	05/18/2017	1,474.69
KELLY SERVICES	TEMP SERVICES	STONO PARK ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/18/2017	1,476.75
KELLY SERVICES	TEMP SERVICES	SANDERS-CLYDE ELEMENTARY	- SUB OUTSRC	837 - CHARLESTON'S PROMISE NEIGHBOR	05/18/2017	1,481.56
KELLY SERVICES	TEMP SERVICES	W B GOODWIN ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/18/2017	1,496.00
KELLY SERVICES	TEMP SERVICES	DEER PARK MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	05/18/2017	1,496.00
KELLY SERVICES	TEMP SERVICES	BAPTIST HILL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	05/18/2017	1,496.00
KELLY SERVICES	TEMP SERVICES	ZUCKER MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	05/18/2017	1,518.00
KELLY SERVICES	TEMP SERVICES	BURKE HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	05/18/2017	1,518.00
KELLY SERVICES	FOOD SERVICE TEMPS	PINEHURST ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/18/2017	1,523.20
KELLY SERVICES	TEMP SERVICES	LAMBS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/18/2017	1,529.00
KELLY SERVICES	TEMP SERVICES	HUNLEY PARK ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/18/2017	1,540.00
KELLY SERVICES	TEMP SERVICES	GARRETT ACADEMY OF TECHNOLOC	- SUB OUTSRC	100 - GENERAL OPERATING	05/18/2017	1,540.00
KELLY SERVICES	TEMP SERVICES	ST JOHN'S HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	05/18/2017	1,540.00
KELLY SERVICES	TEMP SERVICES	C E WILLIAMS ACADEMIC MAGNET	- SUB OUTSRC	100 - GENERAL OPERATING	05/18/2017	1,542.05
KELLY SERVICES	TEMP SERVICES	MARY FORD ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/18/2017	1,545.49
KELLY SERVICES	TEMP SERVICES	CARIO MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	05/18/2017	1,545.50
KELLY SERVICES	FOOD SERVICE TEMPS	JAMES ISLAND CHARTER HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/18/2017	1,547.00
KELLY SERVICES	TEMP SERVICES	A C CORCORAN ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/18/2017	1,556.50
KELLY SERVICES	FOOD SERVICE TEMPS	PINEHURST ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/18/2017	1,564.00
KELLY SERVICES	TEMP SERVICES	BELLE HALL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/18/2017	1,565.63
KELLY SERVICES	TEMP SERVICES	JAMES SIMONS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/18/2017	1,587.85
KELLY SERVICES	TEMP SERVICES	JAMES SIMONS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/18/2017	1,600.50
KELLY SERVICES	TEMP SERVICES	R B STALL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	05/18/2017	1,606.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	TEMP SERVICES	STONO PARK ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/18/2017	1,606.00
KELLY SERVICES	FOOD SERVICES TEMPS	JAMES ISLAND CHARTER HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/18/2017	1,617.85
KELLY SERVICES	TEMP SERVICES	ANGEL OAK ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/18/2017	1,619.48
KELLY SERVICES	TEMP SERVICES	R B STALL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	05/18/2017	1,625.25
KELLY SERVICES	TEMP SERVICES	DANIEL JENKINS ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	05/18/2017	1,625.25
KELLY SERVICES	TEMP SERVICES	JENNIE MOORE ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/18/2017	1,628.00
KELLY SERVICES	TEMP SERVICES	R B STALL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	05/18/2017	1,628.00
KELLY SERVICES	TEMP SERVICES	WA HEAD START	- SUB OUTSRC	841 - HEAD START COLLABORATION	05/18/2017	1,628.88
KELLY SERVICES	TEMP SERVICES	STONO PARK ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/18/2017	1,632.70
KELLY SERVICES	TEMP SERVICES	MAMIE P WHITESIDES ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/18/2017	1,633.50
KELLY SERVICES	TEMP SERVICES	DANIEL JENKINS ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	05/18/2017	1,650.00
KELLY SERVICES	TEMP SERVICES	DRAYTON HALL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/18/2017	1,650.00
KELLY SERVICES	TEMP SERVICES	BURKE HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	05/18/2017	1,650.00
KELLY SERVICES	TEMP SERVICES	LADSON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/18/2017	1,662.87
KELLY SERVICES	FOOD SERVICES TEMPS	PINEHURST ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/18/2017	1,666.00
KELLY SERVICES	TEMP SERVICES	BAPTIST HILL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	05/18/2017	1,672.00
KELLY SERVICES	TEMP SERVICES	HARBORVIEW ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/18/2017	1,673.87
KELLY SERVICES	TEMP SERVICES	DRAYTON HALL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/18/2017	1,673.87
KELLY SERVICES	TEMP SERVICES	ASHLEY RIVER ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/18/2017	1,678.38
KELLY SERVICES	TEMP SERVICES	WA HEAD START	- SUB OUTSRC	841 - HEAD START COLLABORATION	05/18/2017	1,683.00
KELLY SERVICES	TEMP SERVICES	HUNLEY PARK ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/18/2017	1,694.00
KELLY SERVICES	TEMP SERVICES	R B STALL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	05/18/2017	1,694.00
KELLY SERVICES	TEMP SERVICES	MOULTRIE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	05/18/2017	1,699.50
KELLY SERVICES	TEMP SERVICES	HARBORVIEW ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/18/2017	1,710.50
KELLY SERVICES	TEMP SERVICES	MT ZION ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/18/2017	1,710.50
KELLY SERVICES	TEMP SERVICES	HARBORVIEW ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/18/2017	1,721.50
KELLY SERVICES	TEMP SERVICES	ADVANCED STUDIES WEST ASHLEY	- SUB OUTSRC	100 - GENERAL OPERATING	05/18/2017	1,738.00
KELLY SERVICES	TEMP SERVICES	GARRETT ACADEMY OF TECHNOLOC	- SUB OUTSRC	100 - GENERAL OPERATING	05/18/2017	1,743.50
KELLY SERVICES	TEMP SERVICES	CHARLES PINCKNEY ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/18/2017	1,745.55
KELLY SERVICES	TEMP SERVICES	ACADEMIC MAGNET HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	05/18/2017	1,747.35

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	05/18/2017	1,751.75
KELLY SERVICES	TEMP SERVICES	STILES POINT ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/18/2017	1,757.25
KELLY SERVICES	TEMP SERVICES	STONO PARK ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/18/2017	1,757.25
KELLY SERVICES	TEMP SERVICES	BAPTIST HILL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	05/18/2017	1,760.00
KELLY SERVICES	TEMP SERVICES	LADSON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/18/2017	1,775.62
KELLY SERVICES	FOOD SERVICE TEMPS	WANDO HIGH SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/18/2017	1,777.12
KELLY SERVICES	TEMP SERVICES	R B STALL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	05/18/2017	1,782.00
KELLY SERVICES	TEMP SERVICES	BURKE HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	05/18/2017	1,782.00
KELLY SERVICES	FOOD SERVICE TEMPS	WANDO HIGH SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/18/2017	1,790.98
KELLY SERVICES	TEMP SERVICES	NORTH CHARLESTON HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	05/18/2017	1,795.75
KELLY SERVICES	TEMP SERVICES	ST JAMES-SANTEE ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/18/2017	1,826.00
KELLY SERVICES	TEMP SERVICES	ANGEL OAK ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/18/2017	1,827.87
KELLY SERVICES	TEMP SERVICES	SULLIVAN'S ISLAND ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/18/2017	1,834.25
KELLY SERVICES	TEMP SERVICES	JENNIE MOORE ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/18/2017	1,848.00
KELLY SERVICES	TEMP SERVICES	DANIEL JENKINS ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	05/18/2017	1,848.00
KELLY SERVICES	TEMP SERVICES	MEMMINGER ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/18/2017	1,867.25
KELLY SERVICES	TEMP SERVICES	ADVANCED STUDIES WEST ASHLEY	- SUB OUTSRC	100 - GENERAL OPERATING	05/18/2017	1,870.00
KELLY SERVICES	TEMP SERVICES	CHARLES PINCKNEY ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/18/2017	1,878.85
KELLY SERVICES	FOOD SERVICES TEMPS	WANDO HIGH SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/18/2017	1,880.07
KELLY SERVICES	TEMP SERVICES	SULLIVAN'S ISLAND ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/18/2017	1,880.12
KELLY SERVICES	TEMP SERVICES	BELLE HALL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/18/2017	1,891.78
KELLY SERVICES	TEMP SERVICES	MAMIE P WHITESIDES ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/18/2017	1,892.00
KELLY SERVICES	TEMP SERVICES	MORNINGSIDE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	05/18/2017	1,911.93
KELLY SERVICES	TEMP SERVICES	ADVANCED STUDIES WEST ASHLEY	- SUB OUTSRC	100 - GENERAL OPERATING	05/18/2017	1,914.00
KELLY SERVICES	TEMP SERVICES	R B STALL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	05/18/2017	1,919.50
KELLY SERVICES	TEMP SERVICES	SANDERS-CLYDE ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/18/2017	1,923.59
KELLY SERVICES	FOOD SERVICE TEMPS	MEMMINGER ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/18/2017	1,938.00
KELLY SERVICES	TEMP SERVICES	GARRETT ACADEMY OF TECHNOLOC	- SUB OUTSRC	100 - GENERAL OPERATING	05/18/2017	1,963.50
KELLY SERVICES	TEMP SERVICES	JENNIE MOORE ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/18/2017	1,980.00
KELLY SERVICES	TEMP SERVICES	GOV JAMES B EDWARDS ELEMENTA	- SUB OUTSRC	100 - GENERAL OPERATING	05/18/2017	1,980.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	TEMP SERVICES	HUNLEY PARK ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/18/2017	1,980.00
KELLY SERVICES	TEMP SERVICES	NORTHWOODS MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	05/18/2017	1,980.00
KELLY SERVICES	TEMP SERVICES	LAUREL HILL PRIMARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/18/2017	2,002.00
KELLY SERVICES	TEMP SERVICES	CARIO MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	05/18/2017	2,002.00
KELLY SERVICES	TEMP SERVICES	HUNLEY PARK ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/18/2017	2,002.00
KELLY SERVICES	TEMP SERVICES	SANDERS-CLYDE ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/18/2017	2,006.80
KELLY SERVICES	TEMP SERVICES	GARRETT ACADEMY OF TECHNOLOC	- SUB OUTSRC	100 - GENERAL OPERATING	05/18/2017	2,007.50
KELLY SERVICES	TEMP SERVICES	PEPPERHILL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/18/2017	2,044.35
KELLY SERVICES	FOOD SERVICE TEMPS	R B STALL HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/18/2017	2,048.84
KELLY SERVICES	TEMP SERVICES	ASHLEY RIVER ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/18/2017	2,052.38
KELLY SERVICES	TEMP SERVICES	SULLIVAN'S ISLAND ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/18/2017	2,057.00
KELLY SERVICES	TEMP SERVICES	DRAYTON HALL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/18/2017	2,068.00
KELLY SERVICES	TEMP SERVICES	LAMBS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/18/2017	2,079.00
KELLY SERVICES	TEMP SERVICES	LAMBS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/18/2017	2,080.87
KELLY SERVICES	TEMP SERVICES	NORTHWOODS MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	05/18/2017	2,087.25
KELLY SERVICES	TEMP SERVICES	DRAYTON HALL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/18/2017	2,087.25
KELLY SERVICES	TEMP SERVICES	NORTHWOODS MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	05/18/2017	2,090.00
KELLY SERVICES	TEMP SERVICES	ST JAMES-SANTEE ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/18/2017	2,112.00
KELLY SERVICES	TEMP SERVICES	HARBORVIEW ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/18/2017	2,117.50
KELLY SERVICES	TEMP SERVICES	LAUREL HILL PRIMARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/18/2017	2,118.38
KELLY SERVICES	TEMP SERVICES	SULLIVAN'S ISLAND ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/18/2017	2,125.75
KELLY SERVICES	TEMP SERVICES	LAUREL HILL PRIMARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/18/2017	2,125.75
KELLY SERVICES	TEMP SERVICES	ANGEL OAK ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/18/2017	2,132.23
KELLY SERVICES	TEMP SERVICES	LAUREL HILL PRIMARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/18/2017	2,194.50
KELLY SERVICES	TEMP SERVICES	SULLIVAN'S ISLAND ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/18/2017	2,197.25
KELLY SERVICES	TEMP SERVICES	ANGEL OAK ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/18/2017	2,202.75
KELLY SERVICES	TEMP SERVICES	BURKE HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	05/18/2017	2,224.86
KELLY SERVICES	TEMP SERVICES	DRAYTON HALL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/18/2017	2,274.25
KELLY SERVICES	TEMP SERVICES	NORTH CHARLESTON HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	05/18/2017	2,277.28
KELLY SERVICES	TEMP SERVICES	LAUREL HILL PRIMARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/18/2017	2,288.88

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	TEMP SERVICES	MORNINGSIDE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	05/18/2017	2,303.80
KELLY SERVICES	TEMP SERVICES	JENNIE MOORE ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/18/2017	2,310.00
KELLY SERVICES	TEMP SERVICES	SULLIVAN'S ISLAND ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/18/2017	2,321.00
KELLY SERVICES	TEMP SERVICES	C E WILLIAMS ACADEMIC MAGNET	- SUB OUTSRC	100 - GENERAL OPERATING	05/18/2017	2,323.05
KELLY SERVICES	TEMP SERVICES	ACADEMIC MAGNET HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	05/18/2017	2,332.00
KELLY SERVICES	TEMP SERVICES	SEPTIMA P CLARK ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	05/18/2017	2,345.75
KELLY SERVICES	TEMP SERVICES	SANDERS-CLYDE ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/18/2017	2,374.00
KELLY SERVICES	TEMP SERVICES	STILES POINT ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/18/2017	2,383.37
KELLY SERVICES	TEMP SERVICES	CHAS COUNTY SCHOOL OF THE ART	- SUB OUTSRC	100 - GENERAL OPERATING	05/18/2017	2,395.25
KELLY SERVICES	TEMP SERVICES	MEMMINGER ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/18/2017	2,395.94
KELLY SERVICES	TEMP SERVICES	C E WILLIAMS ACADEMIC MAGNET	- SUB OUTSRC	100 - GENERAL OPERATING	05/18/2017	2,438.55
KELLY SERVICES	TEMP SERVICES	CARIO MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	05/18/2017	2,447.50
KELLY SERVICES	TEMP SERVICES	CHAS COUNTY SCHOOL OF THE ART	- SUB OUTSRC	100 - GENERAL OPERATING	05/18/2017	2,461.25
KELLY SERVICES	TEMP SERVICES	CARIO MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	05/18/2017	2,464.00
KELLY SERVICES	TEMP SERVICES	MORNINGSIDE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	05/18/2017	2,466.05
KELLY SERVICES	TEMP SERVICES	NORTHWOODS MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	05/18/2017	2,508.00
KELLY SERVICES	TEMP SERVICES	MURRAY-LASAINÉ ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/18/2017	2,513.50
KELLY SERVICES	TEMP SERVICES	SANDERS-CLYDE ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/18/2017	2,516.50
KELLY SERVICES	TEMP SERVICES	PEPPERHILL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/18/2017	2,547.92
KELLY SERVICES	TEMP SERVICES	CHARLES PINCKNEY ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/18/2017	2,562.01
KELLY SERVICES	TEMP SERVICES	MEMMINGER ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/18/2017	2,562.30
KELLY SERVICES	TEMP SERVICES	LAMBS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/18/2017	2,572.63
KELLY SERVICES	TEMP SERVICES	WEST ASHLEY HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	05/18/2017	2,574.00
KELLY SERVICES	TEMP SERVICES	HARBORVIEW ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/18/2017	2,578.62
KELLY SERVICES	TEMP SERVICES	LAING MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	05/18/2017	2,601.50
KELLY SERVICES	TEMP SERVICES	MEMMINGER ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/18/2017	2,648.25
KELLY SERVICES	TEMP SERVICES	MORNINGSIDE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	05/18/2017	2,664.05
KELLY SERVICES	TEMP SERVICES	CHAS COUNTY SCHOOL OF THE ART	- SUB OUTSRC	100 - GENERAL OPERATING	05/18/2017	2,747.25
KELLY SERVICES	TEMP SERVICES	MAMIE P WHITESIDES ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/18/2017	2,752.75
KELLY SERVICES	TEMP SERVICES	DANIEL JENKINS ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	05/18/2017	2,788.50

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	TEMP SERVICES	WEST ASHLEY HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	05/18/2017	2,854.50
KELLY SERVICES	TEMP SERVICES	STILES POINT ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/18/2017	2,868.25
KELLY SERVICES	TEMP SERVICES	ST ANDREWS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/18/2017	2,915.77
KELLY SERVICES	TEMP SERVICES	STILES POINT ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/18/2017	2,917.75
KELLY SERVICES	TEMP SERVICES	LAING MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	05/18/2017	2,942.50
KELLY SERVICES	TEMP SERVICES	MORNINGSIDE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	05/18/2017	2,950.05
KELLY SERVICES	TEMP SERVICES	MAMIE P WHITESIDES ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/18/2017	2,994.75
KELLY SERVICES	TEMP SERVICES	CARIO MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	05/18/2017	3,008.50
KELLY SERVICES	TEMP SERVICES	MURRAY-LASAIN ELEMNTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/18/2017	3,014.00
KELLY SERVICES	TEMP SERVICES	SANDERS-CLYDE ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/18/2017	3,021.30
KELLY SERVICES	TEMP SERVICES	WEST ASHLEY HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	05/18/2017	3,047.00
KELLY SERVICES	TEMP SERVICES	MEMMINGER ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/18/2017	3,064.17
KELLY SERVICES	TEMP SERVICES	CHAS COUNTY SCHOOL OF THE ART	- SUB OUTSRC	100 - GENERAL OPERATING	05/18/2017	3,068.40
KELLY SERVICES	TEMP SERVICES	CARIO MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	05/18/2017	3,069.00
KELLY SERVICES	TEMP SERVICES	PEPPERHILL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/18/2017	3,094.98
KELLY SERVICES	TEMP SERVICES	NORTHWOODS MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	05/18/2017	3,099.25
KELLY SERVICES	TEMP SERVICES	MURRAY-LASAIN ELEMNTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/18/2017	3,102.00
KELLY SERVICES	TEMP SERVICES	MAMIE P WHITESIDES ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/18/2017	3,151.50
KELLY SERVICES	TEMP SERVICES	CHARLES PINCKNEY ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/18/2017	3,168.70
KELLY SERVICES	TEMP SERVICES	LAING MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	05/18/2017	3,173.50
KELLY SERVICES	TEMP SERVICES	STILES POINT ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/18/2017	3,179.00
KELLY SERVICES	TEMP SERVICES	LAUREL HILL PRIMARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/18/2017	3,223.88
KELLY SERVICES	TEMP SERVICES	HUNLEY PARK ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/18/2017	3,236.75
KELLY SERVICES	TEMP SERVICES	SPRINGFIELD ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/18/2017	3,278.00
KELLY SERVICES	TEMP SERVICES	PEPPERHILL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/18/2017	3,307.69
KELLY SERVICES	TEMP SERVICES	MAMIE P WHITESIDES ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/18/2017	3,311.00
KELLY SERVICES	TEMP SERVICES	MIDLAND PARK PRIMARY SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	05/18/2017	3,312.65
KELLY SERVICES	TEMP SERVICES	SPRINGFIELD ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/18/2017	3,314.63
KELLY SERVICES	TEMP SERVICES	WEST ASHLEY HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	05/18/2017	3,325.74
KELLY SERVICES	TEMP SERVICES	DRAYTON HALL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/18/2017	3,368.75

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	TEMP SERVICES	LAING MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	05/18/2017	3,393.50
KELLY SERVICES	TEMP SERVICES	ST ANDREWS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/18/2017	3,404.50
KELLY SERVICES	TEMP SERVICES	ST ANDREWS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/18/2017	3,459.50
KELLY SERVICES	TEMP SERVICES	MURRAY-LASAINÉ ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/18/2017	3,519.30
KELLY SERVICES	TEMP SERVICES	JENNIE MOORE ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/18/2017	3,539.25
KELLY SERVICES	TEMP SERVICES	SPRINGFIELD ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/18/2017	3,608.00
KELLY SERVICES	TEMP SERVICES	SPRINGFIELD ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/18/2017	3,611.63
KELLY SERVICES	TEMP SERVICES	PEPPERHILL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/18/2017	3,627.42
KELLY SERVICES	TEMP SERVICES	DANIEL JENKINS ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	05/18/2017	3,686.66
KELLY SERVICES	TEMP SERVICES	SPRINGFIELD ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/18/2017	3,701.50
KELLY SERVICES	TEMP SERVICES	E A BURNS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/18/2017	3,749.63
KELLY SERVICES	TEMP SERVICES	WEST ASHLEY HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	05/18/2017	3,762.00
KELLY SERVICES	TEMP SERVICES	CHAS COUNTY SCHOOL OF THE ART	- SUB OUTSRC	100 - GENERAL OPERATING	05/18/2017	3,792.25
KELLY SERVICES	TEMP SERVICES	LAING MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	05/18/2017	3,811.50
KELLY SERVICES	TEMP SERVICES	MIDLAND PARK PRIMARY SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	05/18/2017	3,818.87
KELLY SERVICES	TEMP SERVICES	MIDLAND PARK PRIMARY SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	05/18/2017	3,950.10
KELLY SERVICES	TEMP SERVICES	MURRAY-LASAINÉ ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/18/2017	3,966.97
KELLY SERVICES	TEMP SERVICES	ST ANDREWS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/18/2017	3,994.76
KELLY SERVICES	TEMP SERVICES	LAMBS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/18/2017	4,034.25
KELLY SERVICES	TEMP SERVICES	LAMBS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/18/2017	4,037.00
KELLY SERVICES	TEMP SERVICES	MURRAY-LASAINÉ ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/18/2017	4,065.38
KELLY SERVICES	TEMP SERVICES	NORTHWOODS MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	05/18/2017	4,083.75
KELLY SERVICES	TEMP SERVICES	MEMMINGER ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/18/2017	4,152.50
KELLY SERVICES	TEMP SERVICES	WEST ASHLEY HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	05/18/2017	4,166.25
KELLY SERVICES	TEMP SERVICES	ST ANDREWS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/18/2017	4,235.00
KELLY SERVICES	TEMP SERVICES	DANIEL JENKINS ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	05/18/2017	4,238.32
KELLY SERVICES	TEMP SERVICES	E A BURNS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/18/2017	4,265.32
KELLY SERVICES	TEMP SERVICES	MIDLAND PARK PRIMARY SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	05/18/2017	4,280.87
KELLY SERVICES	TEMP SERVICES	E A BURNS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/18/2017	4,300.32
KELLY SERVICES	TEMP SERVICES	SANDERS-CLYDE ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/18/2017	4,485.17

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	TEMP SERVICES	ST ANDREWS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/18/2017	4,522.87
KELLY SERVICES	TEMP SERVICES	MIDLAND PARK PRIMARY SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	05/18/2017	4,578.50
KELLY SERVICES	TEMP SERVICES	E A BURNS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/18/2017	4,610.16
KELLY SERVICES	TEMP SERVICES	CHARLES PINCKNEY ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/18/2017	4,732.75
KELLY SERVICES	TEMP SERVICES	MIDLAND PARK PRIMARY SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	05/18/2017	4,901.11
KELLY SERVICES	TEMP SERVICES	CHAS COUNTY SCHOOL OF THE ART	- SUB OUTSRC	100 - GENERAL OPERATING	05/18/2017	4,925.25
KELLY SERVICES	TEMP SERVICES	STILES POINT ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/18/2017	5,071.00
KELLY SERVICES	TEMP SERVICES	LAING MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	05/18/2017	5,348.75
KELLY SERVICES	TEMP SERVICES	WANDO HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	05/18/2017	5,488.45
KELLY SERVICES	TEMP SERVICES	E A BURNS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/18/2017	6,363.69
KELLY SERVICES	TEMP SERVICES	WANDO HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	05/18/2017	6,398.37
KELLY SERVICES	TEMP SERVICES	SPRINGFIELD ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/18/2017	6,509.25
KELLY SERVICES	TEMP SERVICES	E A BURNS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/18/2017	6,618.06
KELLY SERVICES	TEMP SERVICES	WANDO HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	05/18/2017	6,768.30
KELLY SERVICES	TEMP SERVICES	ANGEL OAK ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/18/2017	7,169.25
KELLY SERVICES	TEMP SERVICES	WANDO HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	05/18/2017	7,449.31
KELLY SERVICES	TEMP SERVICES	WANDO HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	05/18/2017	7,734.98
KELLY SERVICES	TEMP SERVICES	WANDO HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	05/18/2017	8,502.12
KELLY SERVICES	TEMP SERVICES	CHICORA ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/18/2017	8,533.89
KELLY SERVICES	TEMP SERVICES	CHICORA ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/18/2017	9,391.23
KELLY SERVICES	TEMP SERVICES	CHICORA ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/18/2017	9,554.76
KELLY SERVICES	TEMP SERVICES	CHICORA ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/18/2017	9,779.56
KELLY SERVICES	TEMP SERVICES	CHICORA ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/18/2017	9,813.20
KELLY SERVICES	TEMP SERVICES	CHICORA ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/18/2017	10,332.98
KELLY SERVICES	FOOD SERVICES TEMPS	MT ZION ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/25/2017	136.00
KELLY SERVICES	TEMP SERVICES	JAMES ISLAND ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/25/2017	176.00
KELLY SERVICES	TEMP SERVICES	CHARLESTON PROGRESSIVE SCHO	- SUB OUTSRC	100 - GENERAL OPERATING	05/25/2017	176.00
KELLY SERVICES	TEMP SERVICES	MIDLAND PARK PRIMARY SCHOOL	- SUB OUTSRC	841 - HEAD START COLLABORATION	05/25/2017	176.00
KELLY SERVICES	TEMP SERVICES	JAMES ISLAND MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	05/25/2017	264.00
KELLY SERVICES	TEMP SERVICES	HAUT GAP MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	05/25/2017	264.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	FOOD SERVICES TEMPS	STILES POINT ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/25/2017	272.00
KELLY SERVICES	TEMP SERVICES	CHARLES PINCKNEY ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/25/2017	286.00
KELLY SERVICES	FOOD SERVICES TEMPS	PEPPERHILL ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/25/2017	312.80
KELLY SERVICES	FOOD SERVICES TEMPS	ASHLEY RIVER ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/25/2017	334.15
KELLY SERVICES	FOOD SERVICES TEMPS	W B GOODWIN ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/25/2017	340.00
KELLY SERVICES	FOOD SERVICES TEMPS	THOMAS MYERS II	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/25/2017	340.00
KELLY SERVICES	TEMP SERVICES	THOMAS MYERS II	- SUB OUTSRC	842 - EARLY HEAD START	05/25/2017	352.00
KELLY SERVICES	FOOD SERVICES TEMPS	MILITARY MAGNET ACADEMY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/25/2017	360.40
KELLY SERVICES	FOOD SERVICES TEMPS	MAMIE P WHITESIDES ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/25/2017	363.80
KELLY SERVICES	FOOD SERVICES TEMPS	DRAYTON HALL ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/25/2017	366.11
KELLY SERVICES	FOOD SERVICES TEMPS	WA HEAD START	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/25/2017	387.60
KELLY SERVICES	FOOD SERVICES TEMPS	CHICORA ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/25/2017	408.00
KELLY SERVICES	FOOD SERVICES TEMPS	ST JAMES-SANTEE ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/25/2017	408.00
KELLY SERVICES	FOOD SERVICES TEMPS	STONO PARK ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/25/2017	408.00
KELLY SERVICES	FOOD SERVICES TEMPS	SPRINGFIELD ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/25/2017	408.00
KELLY SERVICES	FOOD SERVICES TEMPS	MINNIE HUGHES ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/25/2017	408.00
KELLY SERVICES	FOOD SERVICES TEMPS	HAUT GAP MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/25/2017	408.00
KELLY SERVICES	FOOD SERVICES TEMPS	BELLE HALL ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/25/2017	442.00
KELLY SERVICES	FOOD SERVICES TEMPS	JENNIE MOORE ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/25/2017	442.00
KELLY SERVICES	FOOD SERVICES TEMPS	JULIAN MITCHELL ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/25/2017	442.00
KELLY SERVICES	FOOD SERVICES TEMPS	DANIEL JENKINS ACADEMY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/25/2017	447.45
KELLY SERVICES	FOOD SERVICES TEMPS	E A BURNS ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/25/2017	448.80
KELLY SERVICES	FOOD SERVICES TEMPS	NORTH CHARLESTON ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/25/2017	471.51
KELLY SERVICES	TEMP SERVICES	JANE EDWARDS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/25/2017	500.50
KELLY SERVICES	TEMP SERVICES	NORTH CHAS CREATIVE ARTS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	05/25/2017	505.01
KELLY SERVICES	TEMP SERVICES	JULIAN MITCHELL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/25/2017	525.25
KELLY SERVICES	TEMP SERVICES	NORTH CHARLESTON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/25/2017	528.00
KELLY SERVICES	TEMP SERVICES	R B STALL HIGH	- SUB OUTSRC	842 - EARLY HEAD START	05/25/2017	532.80
KELLY SERVICES	FOOD SERVICES TEMPS	MIDLAND PARK PRIMARY SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/25/2017	561.00
KELLY SERVICES	TEMP SERVICES	NORTH CHARLESTON ELEMENTARY	- SUB OUTSRC	234 - SCHOOL IMPROVEMENT GRANT	05/25/2017	626.73

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	FOOD SERVICES TEMPS	ANGEL OAK ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/25/2017	659.60
KELLY SERVICES	TEMP SERVICES	PINEHURST ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/25/2017	660.00
KELLY SERVICES	TEMP SERVICES	JENNIE MOORE ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/25/2017	682.00
KELLY SERVICES	FOOD SERVICES TEMPS	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/25/2017	700.40
KELLY SERVICES	TEMP SERVICES	BURKE HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	05/25/2017	704.00
KELLY SERVICES	FOOD SERVICES TEMPS	JAMES ISLAND MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/25/2017	714.00
KELLY SERVICES	FOOD SERVICES TEMPS	LOW COUNTRY TECH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/25/2017	748.00
KELLY SERVICES	FOOD SERVICES TEMPS	ST JOHN'S HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/25/2017	748.00
KELLY SERVICES	TEMP SERVICES	MATILDA F DUNSTON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/25/2017	789.25
KELLY SERVICES	TEMP SERVICES	MILITARY MAGNET ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	05/25/2017	792.00
KELLY SERVICES	FOOD SERVICES TEMPS	DEER PARK MIDDLE SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/25/2017	810.83
KELLY SERVICES	FOOD SERVICES TEMPS	LAMBS ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/25/2017	816.00
KELLY SERVICES	FOOD SERVICES TEMPS	NORTH CHAS CREATIVE ARTS ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/25/2017	836.40
KELLY SERVICES	FOOD SERVICES TEMPS	LADSON ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/25/2017	850.00
KELLY SERVICES	TEMP SERVICES	W B GOODWIN ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/25/2017	858.00
KELLY SERVICES	FOOD SERVICES TEMPS	ZUCKER MIDDLE SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/25/2017	863.60
KELLY SERVICES	FOOD SERVICES TEMPS	OAKLAND ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/25/2017	886.04
KELLY SERVICES	TEMP SERVICES	JAMES SIMONS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/25/2017	924.00
KELLY SERVICES	TEMP SERVICES	WA HEAD START	- SUB OUTSRC	841 - HEAD START COLLABORATION	05/25/2017	1,003.75
KELLY SERVICES	TEMP SERVICES	FORT JOHNSON MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	05/25/2017	1,012.00
KELLY SERVICES	TEMP SERVICES	OAKLAND ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/25/2017	1,012.00
KELLY SERVICES	TEMP SERVICES	MOULTRIE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	05/25/2017	1,017.50
KELLY SERVICES	FOOD SERVICES TEMPS	ORANGE GROVE CHARTER ELMNTR	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/25/2017	1,020.00
KELLY SERVICES	FOOD SERVICES TEMPS	NORTHWOODS MIDDLE SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/25/2017	1,022.58
KELLY SERVICES	TEMP SERVICES	MALCOLM C HURSEY ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/25/2017	1,046.17
KELLY SERVICES	TEMP SERVICES	ST JOHN'S HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	05/25/2017	1,078.00
KELLY SERVICES	FOOD SERVICES TEMPS	BURKE HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/25/2017	1,113.16
KELLY SERVICES	FOOD SERVICES TEMPS	CARIO MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/25/2017	1,156.00
KELLY SERVICES	FOOD SERVICES TEMPS	MARY FORD ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/25/2017	1,156.00
KELLY SERVICES	TEMP SERVICES	LIBERTY HILL ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	05/25/2017	1,170.12

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	05/25/2017	1,176.40
KELLY SERVICES	TEMP SERVICES	ASHLEY RIVER ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/25/2017	1,188.00
KELLY SERVICES	FOOD SERVICES TEMPS	ADVANCED STUDIES WEST ASHLEY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/25/2017	1,211.49
KELLY SERVICES	FOOD SERVICES TEMPS	JAMES ISLAND CHARTER HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/25/2017	1,224.00
KELLY SERVICES	FOOD SERVICES TEMPS	GARRETT ACADEMY OF TECHNOLOC	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/25/2017	1,241.00
KELLY SERVICES	FOOD SERVICES TEMPS	BAPTIST HILL HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/25/2017	1,258.00
KELLY SERVICES	TEMP SERVICES	SIMMONS-PINCKNEY MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	05/25/2017	1,261.70
KELLY SERVICES	TEMP SERVICES	STONO PARK ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/25/2017	1,267.75
KELLY SERVICES	TEMP SERVICES	HARBORVIEW ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/25/2017	1,298.00
KELLY SERVICES	TEMP SERVICES	ADVANCED STUDIES WEST ASHLEY	- SUB OUTSRC	100 - GENERAL OPERATING	05/25/2017	1,298.00
KELLY SERVICES	FOOD SERVICES TEMPS	MEMMINGER ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/25/2017	1,305.60
KELLY SERVICES	TEMP SERVICES	MT PLEASANT ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	05/25/2017	1,319.01
KELLY SERVICES	TEMP SERVICES	CHILD & FAMILY DEVELOPMENT CTR	- SUB OUTSRC	338 - EIA AT RISK STUDENT LEARNING	05/25/2017	1,342.00
KELLY SERVICES	TEMP SERVICES	SEPTIMA P CLARK ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	05/25/2017	1,366.75
KELLY SERVICES	TEMP SERVICES	MT ZION ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/25/2017	1,383.25
KELLY SERVICES	TEMP SERVICES	A C CORCORAN ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/25/2017	1,392.45
KELLY SERVICES	TEMP SERVICES	E B ELLINGTON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/25/2017	1,468.50
KELLY SERVICES	TEMP SERVICES	BUIST ACADEMY ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/25/2017	1,473.12
KELLY SERVICES	TEMP SERVICES	SANDERS-CLYDE ELEMENTARY	- SUB OUTSRC	837 - CHARLESTON'S PROMISE NEIGHBOR	05/25/2017	1,474.69
KELLY SERVICES	FOOD SERVICES TEMPS	MEETING STREET ACD@BRENTWOC	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/25/2017	1,508.24
KELLY SERVICES	FOOD SERVICES TEMPS	ST ANDREWS ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/25/2017	1,512.04
KELLY SERVICES	TEMP SERVICES	SULLIVAN'S ISLAND ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/25/2017	1,526.25
KELLY SERVICES	TEMP SERVICES	ST JAMES-SANTEE ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/25/2017	1,538.13
KELLY SERVICES	FOOD SERVICES TEMPS	PINEHURST ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/25/2017	1,564.00
KELLY SERVICES	TEMP SERVICES	C E WILLIAMS ACADEMIC MAGNET	- SUB OUTSRC	100 - GENERAL OPERATING	05/25/2017	1,569.01
KELLY SERVICES	TEMP SERVICES	MARY FORD ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/25/2017	1,647.93
KELLY SERVICES	TEMP SERVICES	HUNLEY PARK ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/25/2017	1,650.00
KELLY SERVICES	TEMP SERVICES	DANIEL JENKINS ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	05/25/2017	1,672.00
KELLY SERVICES	TEMP SERVICES	MAMIE P WHITESIDES ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/25/2017	1,760.00
KELLY SERVICES	TEMP SERVICES	BAPTIST HILL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	05/25/2017	1,760.00

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KELLY SERVICES	TEMP SERVICES	GOV JAMES B EDWARDS ELEMENTA - SUB OUTSRC	100 - GENERAL OPERATING	05/25/2017	1,765.50
KELLY SERVICES	TEMP SERVICES	R B STALL HIGH - SUB OUTSRC	100 - GENERAL OPERATING	05/25/2017	1,782.00
KELLY SERVICES	TEMP SERVICES	DRAYTON HALL ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	05/25/2017	1,817.75
KELLY SERVICES	TEMP SERVICES	DEER PARK MIDDLE SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	05/25/2017	1,826.00
KELLY SERVICES	TEMP SERVICES	CARIO MIDDLE - SUB OUTSRC	100 - GENERAL OPERATING	05/25/2017	1,867.25
KELLY SERVICES	TEMP SERVICES	NORTH CHARLESTON HIGH - SUB OUTSRC	338 - EIA AT RISK STUDENT LEARNING	05/25/2017	1,870.00
KELLY SERVICES	FOOD SERVICES TEMPS	WANDO HIGH SCHOOL - OTHER SRVS	600 - FOOD SERVICE FUNDS	05/25/2017	1,880.07
KELLY SERVICES	TEMP SERVICES	MEMMINGER ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	05/25/2017	2,083.80
KELLY SERVICES	TEMP SERVICES	ZUCKER MIDDLE SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	05/25/2017	2,134.00
KELLY SERVICES	TEMP SERVICES	ACADEMIC MAGNET HIGH SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	05/25/2017	2,134.00
KELLY SERVICES	TEMP SERVICES	BELLE HALL ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	05/25/2017	2,249.39
KELLY SERVICES	FOOD SERVICES TEMPS	R B STALL HIGH - OTHER SRVS	600 - FOOD SERVICE FUNDS	05/25/2017	2,262.77
KELLY SERVICES	TEMP SERVICES	GARRETT ACADEMY OF TECHNOLOC - SUB OUTSRC	100 - GENERAL OPERATING	05/25/2017	2,376.00
KELLY SERVICES	TEMP SERVICES	PEPPERHILL ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	05/25/2017	2,380.15
KELLY SERVICES	TEMP SERVICES	MORNINGSIDE MIDDLE - SUB OUTSRC	100 - GENERAL OPERATING	05/25/2017	2,397.30
KELLY SERVICES	TEMP SERVICES	STILES POINT ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	05/25/2017	2,722.50
KELLY SERVICES	TEMP SERVICES	WEST ASHLEY HIGH SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	05/25/2017	3,148.75
KELLY SERVICES	TEMP SERVICES	LAING MIDDLE - SUB OUTSRC	100 - GENERAL OPERATING	05/25/2017	3,173.50
KELLY SERVICES	TEMP SERVICES	NORTHWOODS MIDDLE SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	05/25/2017	3,294.50
KELLY SERVICES	TEMP SERVICES	LAMBS ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	05/25/2017	3,499.38
KELLY SERVICES	TEMP SERVICES	MURRAY-LASAINÉ ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	05/25/2017	3,524.80
KELLY SERVICES	TEMP SERVICES	LADSON ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	05/25/2017	3,548.95
KELLY SERVICES	TEMP SERVICES	SANDERS-CLYDE ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	05/25/2017	3,673.97
KELLY SERVICES	TEMP SERVICES	MIDLAND PARK PRIMARY SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	05/25/2017	3,934.48
KELLY SERVICES	TEMP SERVICES	SPRINGFIELD ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	05/25/2017	3,940.75
KELLY SERVICES	TEMP SERVICES	ANGEL OAK ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	05/25/2017	4,287.25
KELLY SERVICES	TEMP SERVICES	LAUREL HILL PRIMARY - SUB OUTSRC	100 - GENERAL OPERATING	05/25/2017	4,364.25
KELLY SERVICES	TEMP SERVICES	CHAS COUNTY SCHOOL OF THE ART - SUB OUTSRC	100 - GENERAL OPERATING	05/25/2017	4,727.25
KELLY SERVICES	TEMP SERVICES	E A BURNS ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	05/25/2017	4,997.42
KELLY SERVICES	TEMP SERVICES	ST ANDREWS ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	05/25/2017	5,674.13

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	TEMP SERVICES	WANDO HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	05/25/2017	6,974.11
KELLY SERVICES	TEMP SERVICES	CHICORA ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/25/2017	9,636.18
KELLY TOURS	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/01/2017	9,315.00
KELLY TOURS	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CH.	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/03/2017	624.00
KELLY TOURS	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2017	2,300.00
KELLY TOURS	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2017	6,450.00
KELLY TOURS	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/15/2017	2,300.00
KENNETH L. SCOTT	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2017	2,850.00
KEVIN J THOMPSON	CARIO 8TH GRADE DANCE	CARIO MIDDLE	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/25/2017	120.00
KEVIN L. CARSON	SANDERS CLYDE SROS	SANDERS-CLYDE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	05/04/2017	500.00
KEVIN L. CARSON	SANDERS CLYDE SROS	SANDERS-CLYDE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	05/25/2017	500.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2017	144.35
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2017	110.78
EMPLOYEE REIMBURSEMENT	REIMBURSEMENT	PROFESSIONAL DEVELOPMENT	- FOOD/CATER	311 - PROFESSIONAL DEVELOPMENT	05/11/2017	252.49
KIAWAH ISLAND NATURE PROGRAM	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/11/2017	570.00
KIAWAH ISLAND NATURE PROGRAM	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/15/2017	636.00
KIAWAH ISLAND RESORT	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/16/2017	750.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/04/2017	144.91
KIMBERLY G. HERRING	LAUREL HILL,PINCKNEY,CARIO,PA	LAUREL HILL PRIMARY	- PRO/TECH S	100 - GENERAL OPERATING	05/04/2017	120.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	203 - IDEA	05/04/2017	146.59
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	203 - IDEA	05/11/2017	119.31
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/30/2017	424.77
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2017	752.41
KINETIC TECHNOLOGIES LLC	iPAD REPAIR	ASHLEY RIVER ELEMENTARY	- TECH P SVS	589 - FY17 FCO/CM SPRING BAN 2016A	05/18/2017	125.66
KINETIC TECHNOLOGIES LLC	iPAD REPAIR	JULIAN MITCHELL ELEMENTARY	- TECH P SVS	589 - FY17 FCO/CM SPRING BAN 2016A	05/18/2017	152.66
KINETIC TECHNOLOGIES LLC	iPAD REPAIR	HAUT GAP MIDDLE	- TECH P SVS	589 - FY17 FCO/CM SPRING BAN 2016A	05/18/2017	349.97
KINETIC TECHNOLOGIES LLC	iPAD REPAIR	LAING MIDDLE	- TECH P SVS	589 - FY17 FCO/CM SPRING BAN 2016A	05/18/2017	888.00
KINETIC TECHNOLOGIES LLC	iPAD REPAIR	JULIAN MITCHELL ELEMENTARY	- TECH P SVS	589 - FY17 FCO/CM SPRING BAN 2016A	05/25/2017	126.45
KINETIC TECHNOLOGIES LLC	iPAD REPAIR	MONTESSORI COMMUNITY SCHL CH.	- TECH P SVS	589 - FY17 FCO/CM SPRING BAN 2016A	05/25/2017	142.22
KINETIC TECHNOLOGIES LLC	iPAD REPAIR	BURKE HIGH	- TECH P SVS	589 - FY17 FCO/CM SPRING BAN 2016A	05/25/2017	142.22

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KINETIC TECHNOLOGIES LLC	iPAD REPAIR	SIMMONS-PINCKNEY MIDDLE	- TECH P SVS	589 - FY17 FCO/CM SPRING BAN 2016A	05/25/2017	152.73
KINETIC TECHNOLOGIES LLC	iPAD REPAIR	JENNIE MOORE ELEMENTARY	- TECH P SVS	589 - FY17 FCO/CM SPRING BAN 2016A	05/25/2017	176.90
KINETIC TECHNOLOGIES LLC	iPAD REPAIR	ZUCKER MIDDLE SCHOOL	- TECH P SVS	589 - FY17 FCO/CM SPRING BAN 2016A	05/25/2017	186.70
KINETIC TECHNOLOGIES LLC	iPAD REPAIR	HAUT GAP MIDDLE	- TECH P SVS	589 - FY17 FCO/CM SPRING BAN 2016A	05/25/2017	215.77
KINETIC TECHNOLOGIES LLC	iPAD REPAIR	R B STALL HIGH	- TECH P SVS	589 - FY17 FCO/CM SPRING BAN 2016A	05/25/2017	959.80
KINETIC TECHNOLOGIES LLC	iPAD REPAIR	LAING MIDDLE	- TECH P SVS	589 - FY17 FCO/CM SPRING BAN 2016A	05/25/2017	2,438.21
KIRILL MISYUCHENKO	WANDO LAX	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/11/2017	135.00
KIRILL MISYUCHENKO	WANDO SOCCER	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/18/2017	120.00
EMPLOYEE REIMBURSEMENT	MILEAGE	VARIOUS SCHOOLS	- IN STATE	100 - GENERAL OPERATING	05/11/2017	119.95
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2017	156.12
KITKAT GRAPHICS & DESIGNS	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2017	188.92
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAMBS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2017	141.87
KNOWBUDDY RESOURCES	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2017	126.70
KONA ICE CHARLESTON INC	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/08/2017	605.00
KONA ICE CHARLESTON INC	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/15/2017	200.00
KQC INVESTORS LLC	LEASE PAYMENT	THOMAS MYERS II	- RENT/LEASE	100 - GENERAL OPERATING	05/26/2017	11,000.00
KRISPY KREME #98	PUPIL ACTIVITY	MINNIE HUGHES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2017	1,191.64
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2017	218.32
EMPLOYEE REIMBURSEMENT	MILEAGE	TITLE I DISTRICT WIDE	- IN STATE	201 - TITLE I (84.010)	05/18/2017	128.40
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEMENTA	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2017	207.08
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	203 - IDEA	05/25/2017	172.81
KRONOS INCORPORATED	KRONOS MONTHLY SUBSCRIPTIOI	VARIOUS SCHOOLS	- SOFTWARE	589 - FY17 FCO/CM SPRING BAN 2016A	05/18/2017	4,635.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES TEMPS	ORANGE GROVE CHARTER ELMNTR'	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/18/2017	108.80
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES TEMPS	ZUCKER MIDDLE SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/18/2017	176.80
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES TEMPS	ST ANDREWS ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/18/2017	213.66
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES TEMPS	ORANGE GROVE CHARTER ELMNTR'	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/18/2017	217.60
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES TEMPS	BURKE HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/18/2017	224.40
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES TEMPS	ORANGE GROVE CHARTER ELMNTR'	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/18/2017	241.40
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES TEMPS	ST JAMES-SANTEE ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/18/2017	244.80
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES TEMPS	BURKE HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/18/2017	244.80

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KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES TEMPS	MINNIE HUGHES ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/18/2017	260.58
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES TEMPS	R B STALL HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/18/2017	265.20
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES TEMPS	ORANGE GROVE CHARTER ELMNTR	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/18/2017	265.20
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES TEMPS	CHICORA ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/18/2017	272.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES TEMPS	BURKE HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/18/2017	299.20
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES TEMPS	DEER PARK MIDDLE SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/18/2017	300.29
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES TEMPS	JAMES ISLAND ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/18/2017	326.40
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES TEMPS	DEER PARK MIDDLE SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/18/2017	326.40
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES TEMPS	ZUCKER MIDDLE SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/18/2017	326.40
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES TEMPS	R B STALL HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/18/2017	326.40
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES TEMPS	OAKLAND ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/18/2017	326.40
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES TEMPS	DRAYTON HALL ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/18/2017	326.40
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES TEMPS	JAMES SIMONS ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/18/2017	326.40
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES TEMPS	MINNIE HUGHES ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/18/2017	333.20
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES TEMPS	DEER PARK MIDDLE SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/18/2017	335.38
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES TEMPS	R B STALL HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/18/2017	337.01
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES TEMPS	CHICORA ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/18/2017	340.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES TEMPS	MOULTRIE MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/18/2017	353.60
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES TEMPS	SPRINGFIELD ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/18/2017	353.60
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES TEMPS	BUIST ACADEMY ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/18/2017	362.58
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES TEMPS	JAMES ISLAND ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/18/2017	367.20
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES TEMPS	W B GOODWIN ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/18/2017	374.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES TEMPS	MORNINGSIDE MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/18/2017	374.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES TEMPS	OAKLAND ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/18/2017	374.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES TEMPS	BUIST ACADEMY ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/18/2017	374.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES TEMPS	W B GOODWIN ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/18/2017	378.08
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES TEMPS	CHICORA ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/18/2017	380.80
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES TEMPS	JAMES ISLAND ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/18/2017	387.60
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES TEMPS	MORNINGSIDE MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/18/2017	394.40
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES TEMPS	OAKLAND ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/18/2017	394.40

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES TEMPS	BUIST ACADEMY ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/18/2017	394.40
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES TEMPS	LAING MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/18/2017	397.80
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES TEMPS	DEER PARK MIDDLE SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/18/2017	397.80
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES TEMPS	C E WILLIAMS ACADEMIC MAGNET	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/18/2017	401.20
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES TEMPS	LAING MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/18/2017	404.60
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES TEMPS	MOULTRIE MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/18/2017	408.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES TEMPS	JAMES ISLAND ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/18/2017	408.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES TEMPS	CHICORA ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/18/2017	408.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES TEMPS	MARY FORD ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/18/2017	408.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES TEMPS	ZUCKER MIDDLE SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/18/2017	408.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES TEMPS	DRAYTON HALL ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/18/2017	408.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES TEMPS	C E WILLIAMS ACADEMIC MAGNET	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/18/2017	408.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES TEMPS	JAMES SIMONS ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/18/2017	408.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES TEMPS	E A BURNS ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/18/2017	414.80
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES TEMPS	W B GOODWIN ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/18/2017	414.80
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES TEMPS	DEER PARK MIDDLE SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/18/2017	414.80
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES TEMPS	W B GOODWIN ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/18/2017	418.20
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES TEMPS	MARY FORD ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/18/2017	421.60
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES TEMPS	SPRINGFIELD ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/18/2017	421.60
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES TEMPS	MINNIE HUGHES ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/18/2017	425.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES TEMPS	MINNIE HUGHES ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/18/2017	425.68
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES TEMPS	MORNINGSIDE MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/18/2017	428.40
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES TEMPS	MOULTRIE MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/18/2017	442.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES TEMPS	R B STALL HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/18/2017	442.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES TEMPS	SPRINGFIELD ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/18/2017	442.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES TEMPS	MINNIE HUGHES ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/18/2017	455.60
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES TEMPS	E A BURNS ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/18/2017	496.40
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES TEMPS	W B GOODWIN ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/18/2017	540.60
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES TEMPS	E A BURNS ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/18/2017	544.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES TEMPS	STONO PARK ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/18/2017	557.60

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES TEMPS	STONO PARK ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/18/2017	605.88
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES TEMPS	ST ANDREWS ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/18/2017	700.40
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES TEMPS	BURKE HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/18/2017	720.80
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES TEMPS	ST ANDREWS ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/18/2017	782.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES TEMPS	STONO PARK ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/18/2017	809.20
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES TEMPS	OAKLAND ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/18/2017	819.40
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES TEMPS	STONO PARK ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/18/2017	839.67
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES TEMPS	NORTH CHARLESTON ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/18/2017	870.40
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES TEMPS	BURKE HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/18/2017	907.80
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES TEMPS	NORTH CHARLESTON ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/18/2017	979.20
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES TEMPS	NORTH CHARLESTON ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/18/2017	992.80
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES TEMPS	STONO PARK ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/18/2017	1,026.80
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES TEMPS	NORTH CHARLESTON ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/18/2017	1,055.09
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES TEMPS	NORTH CHARLESTON ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/18/2017	1,074.40
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES TEMPS	ST ANDREWS ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/18/2017	1,097.52
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES TEMPS	NORTHWOODS MIDDLE SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/18/2017	1,160.49
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES TEMPS	CHAS COUNTY SCHOOL OF THE ART	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/18/2017	1,373.06
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES TEMPS	CHAS COUNTY SCHOOL OF THE ART	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/18/2017	1,374.55
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES TEMPS	CHAS COUNTY SCHOOL OF THE ART	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/18/2017	1,380.95
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES TEMPS	CHAS COUNTY SCHOOL OF THE ART	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/18/2017	1,386.39
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES TEMPS	NORTHWOODS MIDDLE SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/18/2017	1,432.08
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES TEMPS	NORTHWOODS MIDDLE SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/18/2017	1,464.18
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES TEMPS	NORTHWOODS MIDDLE SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/18/2017	1,622.89
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES TEMPS	NORTHWOODS MIDDLE SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/18/2017	1,625.75
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES TEMPS	CHAS COUNTY SCHOOL OF THE ART	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/18/2017	1,835.19
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	BURKE HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/25/2017	136.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES TEMPS	HAUT GAP MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/25/2017	157.76
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	JAMES ISLAND ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/25/2017	163.20
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	ZUCKER MIDDLE SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/25/2017	163.20
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES TEMPS	JAMES ISLAND ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/25/2017	163.20

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES TEMPS	ZUCKER MIDDLE SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/25/2017	163.20
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES TEMPS	ORANGE GROVE CHARTER ELMNTR'	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/25/2017	163.20
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES TEMPS	ST JAMES-SANTEE ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/25/2017	176.80
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES TEMPS	BUIST ACADEMY ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/25/2017	176.80
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	ORANGE GROVE CHARTER ELMNTR'	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/25/2017	210.80
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES TEMPS	SPRINGFIELD ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/25/2017	210.80
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES TEMPS	ORANGE GROVE CHARTER ELMNTR'	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/25/2017	217.60
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	MORNINGSIDE MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/25/2017	224.40
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES TEMPS	GARRETT ACADEMY OF TECHNOLOC	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/25/2017	224.40
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES TEMPS	SANDERS-CLYDE ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/25/2017	224.40
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES TEMPS	WANDO HIGH SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/25/2017	229.02
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	LAING MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/25/2017	231.20
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES TEMPS	SULLIVAN'S ISLAND ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/25/2017	231.20
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	ORANGE GROVE CHARTER ELMNTR'	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/25/2017	238.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES TEMPS	OAKLAND ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/25/2017	241.40
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	LAUREL HILL PRIMARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/25/2017	244.80
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES TEMPS	SULLIVAN'S ISLAND ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/25/2017	244.80
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES TEMPS	JAMES ISLAND ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/25/2017	244.80
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES TEMPS	MARY FORD ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/25/2017	244.80
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES TEMPS	ZUCKER MIDDLE SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/25/2017	244.80
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES TEMPS	C E WILLIAMS ACADEMIC MAGNET	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/25/2017	244.80
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES TEMPS	JAMES SIMONS ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/25/2017	244.80
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	JAMES SIMONS ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/25/2017	255.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES TEMPS	JAMES ISLAND CHARTER HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/25/2017	255.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	MINNIE HUGHES ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/25/2017	255.41
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	ST JAMES-SANTEE ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/25/2017	265.20
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	SPRINGFIELD ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/25/2017	265.20
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES TEMPS	MOULTRIE MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/25/2017	265.20
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES TEMPS	MINNIE HUGHES ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/25/2017	265.20
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES TEMPS	W B GOODWIN ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/25/2017	289.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	W B GOODWIN ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/25/2017	299.20
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	BURKE HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/25/2017	299.20
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES TEMPS	BUIST ACADEMY ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/25/2017	299.20
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES TEMPS	JULIAN MITCHELL ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/25/2017	299.20
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES TEMPS	MORNINGSIDE MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/25/2017	300.29
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES TEMPS	MARY FORD ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/25/2017	314.98
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	JAMES ISLAND ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/25/2017	326.40
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	CHICORA ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/25/2017	326.40
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	MARY FORD ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/25/2017	326.40
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	ZUCKER MIDDLE SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/25/2017	326.40
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	C E WILLIAMS ACADEMIC MAGNET	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/25/2017	326.40
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES TEMPS	E A BURNS ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/25/2017	326.40
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES TEMPS	MEETING STREET ACD@BRENTWOC	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/25/2017	326.40
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES TEMPS	R B STALL HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/25/2017	326.40
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES TEMPS	OAKLAND ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/25/2017	326.40
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES TEMPS	JAMES SIMONS ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/25/2017	326.40
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES TEMPS	JAMES ISLAND CHARTER HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/25/2017	330.89
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES TEMPS	C E WILLIAMS ACADEMIC MAGNET	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/25/2017	335.51
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	SULLIVAN'S ISLAND ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/25/2017	340.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	OAKLAND ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/25/2017	340.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	MINNIE HUGHES ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/25/2017	345.44
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	ST JAMES-SANTEE ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/25/2017	346.80
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES TEMPS	MINNIE HUGHES ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/25/2017	346.80
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	MOULTRIE MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/25/2017	353.60
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	R B STALL HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/25/2017	353.60
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES TEMPS	MOULTRIE MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/25/2017	353.60
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES TEMPS	W B GOODWIN ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/25/2017	353.60
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES TEMPS	ST JAMES-SANTEE ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/25/2017	353.60
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES TEMPS	SPRINGFIELD ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/25/2017	353.60
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	MEETING STREET ACD@BRENTWOC	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/25/2017	360.40

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	BURKE HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/25/2017	364.89
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	MORNINGSIDE MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/25/2017	367.20
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	ST JAMES-SANTEE ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/25/2017	367.20
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	JULIAN MITCHELL ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/25/2017	367.20
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	W B GOODWIN ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/25/2017	374.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	OAKLAND ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/25/2017	374.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	JAMES SIMONS ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/25/2017	374.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	BUIST ACADEMY ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/25/2017	374.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	JULIAN MITCHELL ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/25/2017	374.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES TEMPS	MORNINGSIDE MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/25/2017	376.18
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	ST ANDREWS ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/25/2017	380.80
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	OAKLAND ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/25/2017	380.80
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	BUIST ACADEMY ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/25/2017	387.60
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES TEMPS	MEETING STREET ACD@BRENTWOC	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/25/2017	387.60
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	JAMES SIMONS ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/25/2017	392.09
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	ZUCKER MIDDLE SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/25/2017	403.38
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	DEER PARK MIDDLE SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/25/2017	405.69
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	JAMES ISLAND ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/25/2017	408.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	MARY FORD ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/25/2017	408.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	OAKLAND ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/25/2017	408.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	JAMES SIMONS ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/25/2017	408.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES TEMPS	LAING MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/25/2017	408.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES TEMPS	R B STALL HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/25/2017	408.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	C E WILLIAMS ACADEMIC MAGNET	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/25/2017	415.48
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	JAMES ISLAND CHARTER HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/25/2017	418.20
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	R B STALL HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/25/2017	421.60
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	HAUT GAP MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/25/2017	432.75
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	ST JAMES-SANTEE ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/25/2017	433.16
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	E A BURNS ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/25/2017	435.20
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES TEMPS	E A BURNS ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/25/2017	435.20

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	MOULTRIE MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/25/2017	442.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	MORNINGSIDE MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/25/2017	442.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	R B STALL HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/25/2017	442.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	SPRINGFIELD ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/25/2017	442.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	BUIST ACADEMY ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/25/2017	442.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	LAING MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/25/2017	449.21
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES TEMPS	ST ANDREWS ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/25/2017	456.42
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	MINNIE HUGHES ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/25/2017	459.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES TEMPS	DEER PARK MIDDLE SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/25/2017	478.72
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	LAING MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/25/2017	489.60
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES TEMPS	BURKE HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/25/2017	501.02
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	E A BURNS ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/25/2017	503.20
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	CHICORA ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/25/2017	509.05
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	ST ANDREWS ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/25/2017	539.92
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	E A BURNS ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/25/2017	544.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	ST ANDREWS ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/25/2017	569.30
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES TEMPS	STONO PARK ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/25/2017	607.51
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	STONO PARK ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/25/2017	615.40
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES TEMPS	ST ANDREWS ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/25/2017	618.80
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	CHICORA ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/25/2017	630.77
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	CHICORA ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/25/2017	664.09
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES TEMPS	STONO PARK ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/25/2017	666.40
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES TEMPS	DEER PARK MIDDLE SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/25/2017	678.78
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES TEMPS	CHICORA ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/25/2017	692.38
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	DEER PARK MIDDLE SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/25/2017	696.87
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	R B STALL HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/25/2017	697.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	WANDO HIGH SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/25/2017	733.86
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	STONO PARK ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/25/2017	741.20
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	STONO PARK ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/25/2017	754.80
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	ST ANDREWS ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/25/2017	761.60

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	05/25/2017	769.22
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	BURKE HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/25/2017	775.20
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	DEER PARK MIDDLE SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/25/2017	780.51
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES TEMPS	CHAS COUNTY SCHOOL OF THE ART	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/25/2017	806.89
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	DEER PARK MIDDLE SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/25/2017	809.07
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	NORTH CHARLESTON ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/25/2017	850.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES TEMPS	NORTHWOODS MIDDLE SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/25/2017	897.60
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES TEMPS	NORTH CHARLESTON ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/25/2017	902.09
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	STONO PARK ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/25/2017	914.60
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	LAING MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/25/2017	937.99
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	NORTHWOODS MIDDLE SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/25/2017	979.20
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	NORTH CHARLESTON ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/25/2017	1,033.60
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	NORTH CHARLESTON ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/25/2017	1,050.60
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES TEMPS	CHICORA ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/25/2017	1,088.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES TEMPS	CHAS COUNTY SCHOOL OF THE ART	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/25/2017	1,185.38
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	CHAS COUNTY SCHOOL OF THE ART	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/25/2017	1,271.20
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES TEMPS	NORTHWOODS MIDDLE SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/25/2017	1,284.11
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	CHAS COUNTY SCHOOL OF THE ART	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/25/2017	1,305.06
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	NORTHWOODS MIDDLE SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/25/2017	1,380.40
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	NORTH CHARLESTON ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/25/2017	1,404.20
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	CHAS COUNTY SCHOOL OF THE ART	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/25/2017	1,430.45
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES TEMPS	NORTH CHARLESTON ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/25/2017	1,460.09
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	CHAS COUNTY SCHOOL OF THE ART	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/25/2017	1,503.75
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	NORTHWOODS MIDDLE SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/25/2017	1,519.26
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	NORTHWOODS MIDDLE SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/25/2017	1,604.80
L S 3 P ASSOCIATES LTD	CE WILLIAMS MS & BUS LOT LS3P	C E WILLIAMS ACADEMIC MAGNET	- ARCH & ENG	584 - SPRING BAN SERIES 2015C	05/18/2017	55,638.80
L&W APPAREL CO INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2017	1,259.40
LAKESHORE LEARNING MATERIALS	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/05/2017	206.03
LAKESHORE LEARNING MATERIALS	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/05/2017	306.71
LALA B FYALL	BD MEETINGS 2/22,3/1,3/6,3/6,3/22,3/22	COMMUNICATIONS	- IN STATE	100 - GENERAL OPERATING	05/04/2017	120.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
LAMBS ELEMENTARY	REIMBURSEMENT CK#11431	LAMBS ELEMENTARY	- POSTAGE	100 - GENERAL OPERATING	05/11/2017	250.00
LAMINEX INCORPORATED	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/26/2017	2,582.96
LANCASTER TOURS INC	PUPIL ACTIVITY	CHARLESTON PROGRESSIVE SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/08/2017	1,785.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/03/2017	517.37
EMPLOYEE REIMBURSEMENT	MILEAGE	DRAYTON HALL ELEMENTARY	- IN STATE	600 - FOOD SERVICE FUNDS	05/18/2017	117.70
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/22/2017	262.77
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2017	102.92
LARRY A ATCHLEY JR	SCIENCE LAB EQUIP MAINT	SULLIVAN'S ISLAND ELEMENTARY	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/18/2017	1,000.00
LATISHA HARRIS	BOARD MEETINGS	BOARD OF TRUSTEES	- PRO/TECH S	100 - GENERAL OPERATING	05/25/2017	160.00
LATISHA NICOLE VAUGHN-BRANDON	PARENT PAID ENRICHMENT	JAMES IS HI COMMUNITY SCHOOL	- INSTR SVS	855 - COMMUNITY EDUCATION	05/18/2017	1,680.00
LATISHA NICOLE VAUGHN-BRANDON	PARENT PAID ENRICHMENT	WANDO COMMUNITY SCHOOL	- INSTR SVS	855 - COMMUNITY EDUCATION	05/18/2017	2,114.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/11/2017	196.39
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2017	110.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2017	173.26
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2017	242.99
EMPLOYEE REIMBURSEMENT	REIMBURSEMENT	DRAYTON HALL ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	05/25/2017	150.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/25/2017	219.43
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2017	177.62
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2017	241.66
LEADING TO CHANGE INC	FACILITATOR	ST JAMES-SANTEE ELEMENTARY	- OTHER SRVS	224 - 21st CENTURY COMMUNITY LEARN	05/11/2017	500.00
LEADING TO CHANGE INC	FACILITATOR	MINNIE HUGHES ELEMENTARY	- OTHER SRVS	224 - 21st CENTURY COMMUNITY LEARN	05/11/2017	500.00
LEADING TO CHANGE INC	FACILITATOR	MATILDA F DUNSTON ELEMENTARY	- OTHER SRVS	224 - 21st CENTURY COMMUNITY LEARN	05/11/2017	1,490.00
LEADING TO CHANGE INC	FACILITATOR	SANDERS-CLYDE ELEMENTARY	- OTHER SRVS	224 - 21st CENTURY COMMUNITY LEARN	05/11/2017	2,410.00
EMPLOYEE REIMBURSEMENT	JACKSONVILLE, FL	ALTERNATIVE PROGRAMS	- OUT STATE	100 - GENERAL OPERATING	05/04/2017	827.58
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/11/2017	126.99
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/03/2017	280.49
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/03/2017	220.60
LEON D PEACOCK JR	Chess Board/Chess Pieces	ELEMENTARY LEARNING COMM	- OTHER SRVS	100 - GENERAL OPERATING	05/25/2017	892.00
LEONARD LIPARI	WANDO SOCCER SECURITY	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/18/2017	120.00
EMPLOYEE REIMBURSEMENT	MILEAGE	LAING MIDDLE	- IN STATE	600 - FOOD SERVICE FUNDS	05/11/2017	367.87

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/11/2017	375.48
LEXINGTON COUNTY SCHOOL DISTRICT OF	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2017	407.25
LEXINGTON COUNTY SCHOOL DISTRICT OF	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2017	592.80
LEXINGTON COUNTY SCHOOL DISTRICT TH	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/15/2017	135.00
LEXINGTON/RICHLAND SCHOOL DISTRICT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/03/2017	227.50
LEXINGTON/RICHLAND SCHOOL DISTRICT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2017	589.05
LIBERTY HOLDING COMPANY INC	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/16/2017	1,309.35
LIBRARIANS' BOOK EXPRESS	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/18/2017	348.98
EMPLOYEE REIMBURSEMENT	MILEAGE	OPERATIONAL PLANNING	- IN STATE	100 - GENERAL OPERATING	05/04/2017	270.71
EMPLOYEE REIMBURSEMENT	MILEAGE	OPERATIONAL PLANNING	- IN STATE	100 - GENERAL OPERATING	05/18/2017	181.90
LIMEHOUSE PRODUCE	FOOD	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/04/2017	102.95
LIMEHOUSE PRODUCE	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	05/04/2017	104.76
LIMEHOUSE PRODUCE	FOOD	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/04/2017	107.70
LIMEHOUSE PRODUCE	FOOD	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/04/2017	108.58
LIMEHOUSE PRODUCE	FOOD	JAMES SIMONS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/04/2017	111.03
LIMEHOUSE PRODUCE	FOOD	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/04/2017	112.92
LIMEHOUSE PRODUCE	FOOD	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/04/2017	123.90
LIMEHOUSE PRODUCE	FOOD	ST JAMES-SANTEE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/04/2017	128.65
LIMEHOUSE PRODUCE	FOOD	MEMMINGER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/04/2017	129.86
LIMEHOUSE PRODUCE	FOOD	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/04/2017	136.96
LIMEHOUSE PRODUCE	FOOD	SULLIVAN'S ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/04/2017	137.27
LIMEHOUSE PRODUCE	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	05/04/2017	137.46
LIMEHOUSE PRODUCE	FOOD	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/04/2017	141.98
LIMEHOUSE PRODUCE	FOOD	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/04/2017	142.97
LIMEHOUSE PRODUCE	FOOD	MEETING STREET ACD@BRENTWOC	- FOOD	600 - FOOD SERVICE FUNDS	05/04/2017	154.40
LIMEHOUSE PRODUCE	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/04/2017	164.81
LIMEHOUSE PRODUCE	FOOD	MEETING STREET ACD@BRENTWOC	- FOOD	600 - FOOD SERVICE FUNDS	05/04/2017	168.58
LIMEHOUSE PRODUCE	FOOD	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/04/2017	168.67
LIMEHOUSE PRODUCE	FOOD	MEETING STREET ACD@BRENTWOC	- FOOD	600 - FOOD SERVICE FUNDS	05/04/2017	170.83
LIMEHOUSE PRODUCE	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	05/04/2017	174.57

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
LIMEHOUSE PRODUCE	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/04/2017	210.58
LIMEHOUSE PRODUCE	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/04/2017	229.10
LIMEHOUSE PRODUCE	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	05/04/2017	360.43
LIMEHOUSE PRODUCE	FOOD	MURRAY-LASAIN ELEMNTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/04/2017	378.57
LIMEHOUSE PRODUCE	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	05/04/2017	461.39
LIMEHOUSE PRODUCE	FOOD	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/04/2017	495.32
LIMEHOUSE PRODUCE	FOOD	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/11/2017	105.22
LIMEHOUSE PRODUCE	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	05/11/2017	108.65
LIMEHOUSE PRODUCE	FOOD	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/11/2017	110.72
LIMEHOUSE PRODUCE	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/11/2017	114.55
LIMEHOUSE PRODUCE	FOOD	STILES POINT ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/11/2017	115.70
LIMEHOUSE PRODUCE	FOOD	BUIST ACADEMY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/11/2017	116.40
LIMEHOUSE PRODUCE	FOOD	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/11/2017	120.04
LIMEHOUSE PRODUCE	FOOD	NORTH CHARLESTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/11/2017	120.06
LIMEHOUSE PRODUCE	FOOD	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	05/11/2017	121.98
LIMEHOUSE PRODUCE	FOOD	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/11/2017	122.90
LIMEHOUSE PRODUCE	FOOD	GOV JAMES B EDWARDS ELEMENTA	- FOOD	600 - FOOD SERVICE FUNDS	05/11/2017	127.70
LIMEHOUSE PRODUCE	FOOD	MINNIE HUGHES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/11/2017	128.33
LIMEHOUSE PRODUCE	FOOD	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/11/2017	132.00
LIMEHOUSE PRODUCE	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/11/2017	132.21
LIMEHOUSE PRODUCE	FOOD	ORANGE GROVE CHARTER ELMNTR'	- FOOD	600 - FOOD SERVICE FUNDS	05/11/2017	132.55
LIMEHOUSE PRODUCE	FOOD	JENNIE MOORE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/11/2017	135.26
LIMEHOUSE PRODUCE	FOOD	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/11/2017	136.60
LIMEHOUSE PRODUCE	FOOD	NORTH CHARLESTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/11/2017	142.08
LIMEHOUSE PRODUCE	FOOD	ADVANCED STUDIES WEST ASHLEY	- FOOD	600 - FOOD SERVICE FUNDS	05/11/2017	142.73
LIMEHOUSE PRODUCE	FOOD	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/11/2017	143.08
LIMEHOUSE PRODUCE	FOOD	MURRAY-LASAIN ELEMNTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/11/2017	143.27
LIMEHOUSE PRODUCE	FOOD	CHARLES PINCKNEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/11/2017	153.54
LIMEHOUSE PRODUCE	FOOD	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/11/2017	154.72
LIMEHOUSE PRODUCE	FOOD	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/11/2017	164.47

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
LIMEHOUSE PRODUCE	FOOD	E A BURNS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/11/2017	167.75
LIMEHOUSE PRODUCE	FOOD	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	05/11/2017	169.38
LIMEHOUSE PRODUCE	FOOD	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/11/2017	170.20
LIMEHOUSE PRODUCE	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/11/2017	176.33
LIMEHOUSE PRODUCE	FOOD	ST JAMES-SANTEE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/11/2017	176.61
LIMEHOUSE PRODUCE	FOOD	MALCOLM C HURSEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/11/2017	182.12
LIMEHOUSE PRODUCE	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/11/2017	216.19
LIMEHOUSE PRODUCE	FOOD	E A BURNS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/11/2017	232.92
LIMEHOUSE PRODUCE	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/11/2017	284.42
LIMEHOUSE PRODUCE	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/11/2017	332.65
LIMEHOUSE PRODUCE	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/11/2017	372.01
LIMEHOUSE PRODUCE	FOOD	MT ZION ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/11/2017	394.19
LIMEHOUSE PRODUCE	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/11/2017	443.76
LIMEHOUSE PRODUCE	FOOD	CHARLES PINCKNEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/11/2017	530.63
LIMEHOUSE PRODUCE	FOOD	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/11/2017	578.33
LIMEHOUSE PRODUCE	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	05/11/2017	596.01
LIMEHOUSE PRODUCE	FOOD	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	05/11/2017	611.75
LIMEHOUSE PRODUCE	FOOD	JAMES SIMONS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/11/2017	629.32
LIMEHOUSE PRODUCE	FOOD	MEMMINGER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/11/2017	630.04
LIMEHOUSE PRODUCE	FOOD	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/11/2017	653.37
LIMEHOUSE PRODUCE	FOOD	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/11/2017	660.68
LIMEHOUSE PRODUCE	FOOD	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/11/2017	767.88
LIMEHOUSE PRODUCE	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/11/2017	1,087.64
LIMEHOUSE PRODUCE	FOOD	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/18/2017	105.76
LIMEHOUSE PRODUCE	FOOD	DEER PARK MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/18/2017	110.58
LIMEHOUSE PRODUCE	FOOD	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	05/18/2017	122.11
LIMEHOUSE PRODUCE	FOOD	MONTESSORI MT PLEA CHARTER ES	- FOOD	600 - FOOD SERVICE FUNDS	05/18/2017	122.80
LIMEHOUSE PRODUCE	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	05/18/2017	125.76
LIMEHOUSE PRODUCE	FOOD	ASHLEY RIVER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/18/2017	127.27
LIMEHOUSE PRODUCE	FOOD	CHARLESTON PROGRESSIVE SCHO	- FOOD	600 - FOOD SERVICE FUNDS	05/18/2017	128.33

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
LIMEHOUSE PRODUCE	FOOD	BELLE HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/18/2017	138.94
LIMEHOUSE PRODUCE	FOOD	DANIEL JENKINS ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	05/18/2017	140.02
LIMEHOUSE PRODUCE	FOOD	MATILDA F DUNSTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/18/2017	140.74
LIMEHOUSE PRODUCE	FOOD	STILES POINT ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/18/2017	144.44
LIMEHOUSE PRODUCE	FOOD	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/18/2017	145.71
LIMEHOUSE PRODUCE	FOOD	BUIST ACADEMY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/18/2017	149.27
LIMEHOUSE PRODUCE	FOOD	JENNIE MOORE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/18/2017	164.44
LIMEHOUSE PRODUCE	FOOD	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/18/2017	167.55
LIMEHOUSE PRODUCE	FOOD	JENNIE MOORE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/18/2017	169.26
LIMEHOUSE PRODUCE	FOOD	GOV JAMES B EDWARDS ELEMENTA	- FOOD	600 - FOOD SERVICE FUNDS	05/18/2017	173.87
LIMEHOUSE PRODUCE	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	05/18/2017	174.70
LIMEHOUSE PRODUCE	FOOD	HARBORVIEW ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/18/2017	176.47
LIMEHOUSE PRODUCE	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	05/18/2017	178.04
LIMEHOUSE PRODUCE	FOOD	JAMES ISLAND MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	05/18/2017	181.07
LIMEHOUSE PRODUCE	FOOD	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	05/18/2017	193.30
LIMEHOUSE PRODUCE	FOOD	MT PLEASANT ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	05/18/2017	197.60
LIMEHOUSE PRODUCE	FOOD	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	05/18/2017	198.64
LIMEHOUSE PRODUCE	FOOD	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	05/18/2017	206.59
LIMEHOUSE PRODUCE	FOOD	NORTH CHARLESTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/18/2017	208.79
LIMEHOUSE PRODUCE	FOOD	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/18/2017	211.22
LIMEHOUSE PRODUCE	FOOD	MINNIE HUGHES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/18/2017	213.94
LIMEHOUSE PRODUCE	FOOD	SULLIVAN'S ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/18/2017	214.21
LIMEHOUSE PRODUCE	FOOD	DANIEL JENKINS ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	05/18/2017	218.20
LIMEHOUSE PRODUCE	FOOD	ORANGE GROVE CHARTER ELMNTR'	- FOOD	600 - FOOD SERVICE FUNDS	05/18/2017	223.96
LIMEHOUSE PRODUCE	FOOD	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	05/18/2017	224.22
LIMEHOUSE PRODUCE	FOOD	MEETING STREET ACD@BRENTWOC	- FOOD	600 - FOOD SERVICE FUNDS	05/18/2017	245.10
LIMEHOUSE PRODUCE	FOOD	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/18/2017	252.43
LIMEHOUSE PRODUCE	FOOD	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/18/2017	253.13
LIMEHOUSE PRODUCE	FOOD	NORTH CHARLESTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/18/2017	260.48
LIMEHOUSE PRODUCE	FOOD	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	05/18/2017	268.94

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
LIMEHOUSE PRODUCE	FOOD	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/18/2017	277.25
LIMEHOUSE PRODUCE	FOOD	FORT JOHNSON MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	05/18/2017	278.51
LIMEHOUSE PRODUCE	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	05/18/2017	299.55
LIMEHOUSE PRODUCE	FOOD	LOW COUNTRY TECH	- FOOD	600 - FOOD SERVICE FUNDS	05/18/2017	310.33
LIMEHOUSE PRODUCE	FOOD	LOW COUNTRY TECH	- FOOD	600 - FOOD SERVICE FUNDS	05/18/2017	330.95
LIMEHOUSE PRODUCE	FOOD	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/18/2017	345.64
LIMEHOUSE PRODUCE	FOOD	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/18/2017	358.73
LIMEHOUSE PRODUCE	FOOD	HARBORVIEW ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/18/2017	379.52
LIMEHOUSE PRODUCE	FOOD	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/18/2017	447.10
LIMEHOUSE PRODUCE	FOOD	CHARLESTON PROGRESSIVE SCHO	- FOOD	600 - FOOD SERVICE FUNDS	05/18/2017	470.69
LIMEHOUSE PRODUCE	FOOD	MAMIE P WHITESIDES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/18/2017	473.61
LIMEHOUSE PRODUCE	FOOD	MT ZION ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/18/2017	499.52
LIMEHOUSE PRODUCE	FOOD	MURRAY-LASAINÉ ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/18/2017	507.75
LIMEHOUSE PRODUCE	FOOD	ST JAMES-SANTEE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/18/2017	551.72
LIMEHOUSE PRODUCE	FOOD	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/18/2017	557.36
LIMEHOUSE PRODUCE	FOOD	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/18/2017	558.80
LIMEHOUSE PRODUCE	FOOD	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/18/2017	559.03
LIMEHOUSE PRODUCE	FOOD	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/18/2017	561.72
LIMEHOUSE PRODUCE	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	05/18/2017	562.23
LIMEHOUSE PRODUCE	FOOD	MALCOLM C HURSEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/18/2017	565.86
LIMEHOUSE PRODUCE	FOOD	MATILDA F DUNSTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/18/2017	570.96
LIMEHOUSE PRODUCE	FOOD	ADVANCED STUDIES WEST ASHLEY	- FOOD	600 - FOOD SERVICE FUNDS	05/18/2017	648.72
LIMEHOUSE PRODUCE	FOOD	MALCOLM C HURSEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/18/2017	655.08
LIMEHOUSE PRODUCE	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	05/18/2017	687.56
LIMEHOUSE PRODUCE	FOOD	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/18/2017	721.90
LIMEHOUSE PRODUCE	FOOD	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/18/2017	738.79
LIMEHOUSE PRODUCE	FOOD	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/18/2017	769.04
LIMEHOUSE PRODUCE	FOOD	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/18/2017	781.46
LIMEHOUSE PRODUCE	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	05/18/2017	789.97
LIMEHOUSE PRODUCE	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	05/18/2017	792.56

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	05/18/2017	797.92
LIMEHOUSE PRODUCE	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	05/18/2017	846.92
LIMEHOUSE PRODUCE	FOOD	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/18/2017	949.91
LIMEHOUSE PRODUCE	FOOD	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/18/2017	955.64
LIMEHOUSE PRODUCE	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/18/2017	1,055.37
LIMEHOUSE PRODUCE	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/18/2017	1,075.17
LIMEHOUSE PRODUCE	FOOD	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/18/2017	1,129.78
LIMEHOUSE PRODUCE	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/18/2017	1,177.77
LIMEHOUSE PRODUCE	FOOD	NORTH CHARLESTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/18/2017	1,325.50
LIMEHOUSE PRODUCE	FOOD	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/25/2017	107.00
LIMEHOUSE PRODUCE	FOOD	MONTESSORI MT PLEA CHARTER ES	- FOOD	600 - FOOD SERVICE FUNDS	05/25/2017	112.40
LIMEHOUSE PRODUCE	FOOD	THOMAS MYERS II	- FOOD	600 - FOOD SERVICE FUNDS	05/25/2017	120.76
LIMEHOUSE PRODUCE	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/25/2017	151.39
LIMEHOUSE PRODUCE	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	05/25/2017	156.51
LIMEHOUSE PRODUCE	FOOD	C E WILLIAMS ACADEMIC MAGNET	- FOOD	600 - FOOD SERVICE FUNDS	05/25/2017	162.10
LIMEHOUSE PRODUCE	FOOD	ORANGE GROVE CHARTER ELMNTR'	- FOOD	600 - FOOD SERVICE FUNDS	05/25/2017	225.56
LIMEHOUSE PRODUCE	FOOD	ASHLEY RIVER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/25/2017	237.21
LIMEHOUSE PRODUCE	FOOD	BUIST ACADEMY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/25/2017	298.43
LIMEHOUSE PRODUCE	FOOD	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/25/2017	344.57
LIMEHOUSE PRODUCE	FOOD	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	05/25/2017	346.01
LIMEHOUSE PRODUCE	FOOD	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	05/25/2017	352.44
LIMEHOUSE PRODUCE	FOOD	EDITH FRIERSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/25/2017	358.54
LIMEHOUSE PRODUCE	FOOD	GARRETT ACADEMY OF TECHNOLOC	- FOOD	600 - FOOD SERVICE FUNDS	05/25/2017	367.52
LIMEHOUSE PRODUCE	FOOD	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	05/25/2017	388.36
LIMEHOUSE PRODUCE	FOOD	MT PLEASANT ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	05/25/2017	410.62
LIMEHOUSE PRODUCE	FOOD	ORANGE GROVE CHARTER ELMNTR'	- FOOD	600 - FOOD SERVICE FUNDS	05/25/2017	437.15
LIMEHOUSE PRODUCE	FOOD	SULLIVAN'S ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/25/2017	439.81
LIMEHOUSE PRODUCE	FOOD	DEER PARK MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/25/2017	442.51
LIMEHOUSE PRODUCE	FOOD	GOV JAMES B EDWARDS ELEMENTA	- FOOD	600 - FOOD SERVICE FUNDS	05/25/2017	442.93
LIMEHOUSE PRODUCE	FOOD	STILES POINT ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/25/2017	455.54

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
LIMEHOUSE PRODUCE	FOOD	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	05/25/2017	523.66
LIMEHOUSE PRODUCE	FOOD	C E WILLIAMS ACADEMIC MAGNET	- FOOD	600 - FOOD SERVICE FUNDS	05/25/2017	562.50
LIMEHOUSE PRODUCE	FOOD	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/25/2017	568.20
LIMEHOUSE PRODUCE	FOOD	JENNIE MOORE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/25/2017	578.88
LIMEHOUSE PRODUCE	FOOD	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	05/25/2017	621.21
LIMEHOUSE PRODUCE	FOOD	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	05/25/2017	651.05
LIMEHOUSE PRODUCE	FOOD	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	05/25/2017	660.18
LIMEHOUSE PRODUCE	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	05/25/2017	683.53
LIMEHOUSE PRODUCE	FOOD	E A BURNS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/25/2017	693.34
LIMEHOUSE PRODUCE	FOOD	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/25/2017	753.73
LIMEHOUSE PRODUCE	FOOD	CHARLES PINCKNEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/25/2017	767.94
LIMEHOUSE PRODUCE	FOOD	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/25/2017	780.04
LIMEHOUSE PRODUCE	FOOD	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/25/2017	819.24
LIMEHOUSE PRODUCE	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/25/2017	861.07
LIMEHOUSE PRODUCE	FOOD	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/25/2017	894.49
LIMEHOUSE PRODUCE	FOOD	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/25/2017	927.05
LIMEHOUSE PRODUCE	FOOD	JAMES SIMONS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/25/2017	961.49
LIMEHOUSE PRODUCE	FOOD	MEETING STREET ACD@BRENTWOC	- FOOD	600 - FOOD SERVICE FUNDS	05/25/2017	1,038.20
LIMEHOUSE PRODUCE	FOOD	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/25/2017	1,072.56
LIMEHOUSE PRODUCE	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/25/2017	1,106.35
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	05/11/2017	102.88
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SANDERS-CLYDE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/08/2017	117.24
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	203 - IDEA	05/04/2017	108.61
LIOLLIO ARCHITECTURE, INC	DUNSTON ES LIOLLIO ARCHITECTI	MATILDA F DUNSTON ELEMENTARY	- ARCH & ENG	574 - ONE CENT SALES TAX	05/18/2017	178,069.29
EMPLOYEE REIMBURSEMENT	GREENVILLE, SC	BUDGETING OFFICE	- IN STATE	100 - GENERAL OPERATING	05/04/2017	499.71
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	203 - IDEA	05/11/2017	119.52
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEMENTA	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/16/2017	258.23
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEMENTA	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/22/2017	282.98
EMPLOYEE REIMBURSEMENT	GREENVILLE, SC	LAING MIDDLE	- IN STATE	100 - GENERAL OPERATING	05/04/2017	269.27
LLOYD'S SOCCER	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2017	440.51

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
LOCKERS BY DESIGN	EQUIPMENT INSTALL FOR BAPTIS	BAPTIST HILL HIGH	- SUPPLIES	589 - FY17 FCO/CM SPRING BAN 2016A	05/25/2017	1,800.00
LONGEVITY WELLNESS LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/03/2017	270.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/01/2017	260.18
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/22/2017	109.88
LOW COUNTRY AUTISM FOUNDATION INC	PUPIL ACTIVITY	OAKLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/30/2017	238.00
LOWCOUNTRY GRAD LLC	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/16/2017	394.20
LOWCOUNTRY GROCERS, LLC	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/16/2017	213.09
LOWCOUNTRY LACROSSE LLC	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/11/2017	3,064.63
LOWCOUNTRY LACROSSE LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2017	182.20
LOWE'S	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/08/2017	181.15
LOWE'S	PINEHURST LOWES FF&E	PINEHURST ELEMENTARY	- EQUIPMENT	574 - ONE CENT SALES TAX	05/18/2017	2,695.30
LYN TALLY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2017	540.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/04/2017	107.05
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/08/2017	600.62
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2017	154.78
LYNN LAWANDALES CROOKS LLC ESQUIRE	EARNEST MONEY	MATILDA F DUNSTON ELEMENTARY	- LAND	584 - SPRING BAN SERIES 2015C	05/24/2017	7,000.00
M B KAHN CONSTRUCTION COMPANY	JICHS MBK	JAMES ISLAND CHARTER HIGH	- CONST SVS	574 - ONE CENT SALES TAX	05/11/2017	16,765.50
MACKIN LIBRARY MEDIA	LIBRARY BOOKS	CHARLESTON PROGRESSIVE SCHO	- LIB BOOKS	201 - TITLE I (84.010)	05/04/2017	953.80
MACKIN LIBRARY MEDIA	BOOK ORDER FOR LIBRARY	C E WILLIAMS ACADEMIC MAGNET	- LIB BOOKS	100 - GENERAL OPERATING	05/18/2017	315.71
EMPLOYEE REIMBURSEMENT	NATIONAL HARBOR, MD	SPECIAL EDUCATION DEPARTMENT	- OUT STATE	100 - GENERAL OPERATING	05/18/2017	328.13
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2017	124.56
MAGNOLIA GARDENS	PUPIL ACTIVITY	MURRAY-LASAINÉ ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/11/2017	121.00
MAGNOLIA GARDENS	PUPIL ACTIVITY	MURRAY-LASAINÉ ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/11/2017	259.00
MAGNOLIA GARDENS	PUPIL ACTIVITY	MURRAY-LASAINÉ ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/11/2017	510.00
MAILFINANCE	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2017	831.95
MAJOR MACHINE	CAS @ WANDO MAJOR MACHINE	WANDO HIGH SCHOOL	- CONST SVS	574 - ONE CENT SALES TAX	05/04/2017	8,897.00
MAMIE P WHITESIDES ELEMENTARY	DURHAM	MAMIE P WHITESIDES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/18/2017	406.98
MANAGEMENT INFORMATION TECHNOLOG	CHILDPLUS SUBSCRIPTION RENEV	HEADSTART/EHS/PRESCHOOL	- SOFTWARE	841 - HEAD START COLLABORATION	05/18/2017	15,160.37
MANER BUILDERS SUPPLY CO LLC	FENCE REPAIRS FOR VARIOUS SC	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	05/11/2017	3,337.20
MANSFIELD OIL COMPANY	CK 11233	CHAS COUNTY SCHOOL OF THE ART	- GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/18/2017	117.43

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
MANSFIELD OIL COMPANY	35639	JAMES ISLAND CHARTER HIGH	- GASOLINE	100 - GENERAL OPERATING	05/18/2017	141.51
MANSFIELD OIL COMPANY	CK 6575	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/18/2017	337.71
MANSFIELD OIL COMPANY	STANDING ORDER TO PAY FUEL IN	BURKE HIGH	- GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/18/2017	371.87
MANSFIELD OIL COMPANY	GASOLINE	NORTH CHARLESTON HIGH	- GASOLINE	338 - EIA AT RISK STUDENT LEARNING	05/18/2017	542.30
MANSFIELD OIL COMPANY	GASOLINE	MINNIE HUGHES ELEMENTARY	- GASOLINE	855 - COMMUNITY EDUCATION	05/25/2017	113.99
MANSFIELD OIL COMPANY	GASOLINE	SIMMONS-PINCKNEY MIDDLE	- GASOLINE	224 - 21st CENTURY COMMUNITY LEARN	05/25/2017	157.70
MANSFIELD OIL COMPANY	GASOLINE	GARRETT ACADEMY OF TECHNOLOC	- GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/25/2017	180.64
MANSFIELD OIL COMPANY	GASOLINE	ST JAMES-SANTEE ELEMENTARY	- GASOLINE	855 - COMMUNITY EDUCATION	05/25/2017	185.40
MANSFIELD OIL COMPANY	GASOLINE	ACADEMIC MAGNET HIGH SCHOOL	- GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/25/2017	223.97
MANSFIELD OIL COMPANY	GASOLINE	ST JOHN'S HIGH	- GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/25/2017	228.91
MANSFIELD OIL COMPANY	GASOLINE	R B STALL HIGH	- GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/25/2017	676.25
MARCHENT FAUSTIN	SANDERS CLYDE SROS	SANDERS-CLYDE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	05/25/2017	200.00
EMPLOYEE REIMBURSEMENT	MILEAGE	ALTERNATIVE PROGRAMS	- IN STATE	100 - GENERAL OPERATING	05/04/2017	148.20
MARCO'S PIZZA #8209	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2017	991.04
MARCO'S PIZZA #8209	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/25/2017	449.54
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/01/2017	119.98
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2017	115.41
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/26/2017	135.26
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAMBS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/22/2017	120.99
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/03/2017	119.06
EMPLOYEE REIMBURSEMENT	MILEAGE	HEADSTART/EHS/PRESCHOOL	- IN STATE	841 - HEAD START COLLABORATION	05/11/2017	137.82
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	ADULT EDUCATION	- IN STATE	356 - ADULT EDUCATION	05/04/2017	114.49
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/01/2017	190.59
MARILYN AUSTIN	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/03/2017	750.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/25/2017	192.31
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/11/2017	143.76
MARION COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/15/2017	103.90
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/03/2017	103.49
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2017	440.84
EMPLOYEE REIMBURSEMENT	BLYTHEWOOD, SC	MOULTRIE MIDDLE	- IN STATE	100 - GENERAL OPERATING	05/04/2017	188.50

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2017	154.44
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2017	541.24
MARTHA JAYNE ELLICOTT	PROFESSIONAL DEVELOPMENT	PROFESSIONAL DEVELOPMENT	- INSTR PROG	311 - PROFESSIONAL DEVELOPMENT	05/04/2017	1,246.59
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAMBS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2017	319.75
EMPLOYEE REIMBURSEMENT	NATIONAL HARBOR, MD	SPECIAL EDUCATION DEPARTMENT	- OUT STATE	100 - GENERAL OPERATING	05/18/2017	185.19
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2017	480.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JULIAN MITCHELL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2017	150.40
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	ADULT EDUCATION	- IN STATE	243 - ADULT EDUCATION FEDERAL 84.002	05/11/2017	108.07
EMPLOYEE REIMBURSEMENT	MILEAGE	WANDO HIGH SCHOOL	- IN STATE	100 - GENERAL OPERATING	05/04/2017	103.90
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	05/11/2017	137.50
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/22/2017	126.95
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2017	305.62
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2017	172.25
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTH CHARLESTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2017	300.00
MATHEMATICAL ASSOCIATION OF AMERIC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2017	121.50
MATTHEW J SMETANA	LAUREL HILL,PINCKNEY,CARIO,PA	CHARLES PINCKNEY ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	05/04/2017	120.00
MATTHEW J SMETANA	LAUREL HILL,PINCKNEY,CARIO,PA	CHARLES PINCKNEY ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	05/11/2017	180.00
MATTHEW J SMETANA	LAUREL HILL,PINCKNEY,CARIO,PA	CHARLES PINCKNEY ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	05/18/2017	180.00
MATTHEW J SMETANA	LAUREL HILL,PINCKNEY,CARIO,PA	LAUREL HILL PRIMARY	- PRO/TECH S	100 - GENERAL OPERATING	05/25/2017	180.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/09/2017	133.56
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/22/2017	454.40
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	PEPPERHILL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/09/2017	104.11
MAURICIO RICHARDSON	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/25/2017	624.00
MAXIM HEALTHCARE SERVICES, INC.	STUDENT SERVICES	SPECIAL EDUCATION DEPARTMENT	- STUDENT SV	203 - IDEA	05/25/2017	110.25
MAXIM HEALTHCARE SERVICES, INC.	STUDENT SERVICES	SPECIAL EDUCATION DEPARTMENT	- STUDENT SV	203 - IDEA	05/25/2017	122.50
MAXIM HEALTHCARE SERVICES, INC.	STUDENT SERVICES	SPECIAL EDUCATION DEPARTMENT	- STUDENT SV	203 - IDEA	05/25/2017	306.25
MBG EVENTS, LLC	PUPIL ACTIVITY	MINNIE HUGHES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/18/2017	450.00
MCALISTER'S DELI OF NORTH CHARLESTO	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/01/2017	638.30
MCALISTER'S DELI OF NORTH CHARLESTO	PUPIL ACTIVITY	SEPTIMA P CLARK ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2017	196.25
MCGRATHS IVY LEAGUE FLORIST	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2017	218.00

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MCGRAW-HILL EDUCATION INC	ALEKS SUBSCRIPTIONS	INNOVATION & LEARNING	- SOFTWARE	589 - FY17 FCO/CM SPRING BAN 2016A	05/04/2017	179,987.52
MCGRAW-HILL EDUCATION INC	LICENSES	INNOVATION & LEARNING	- SOFTWARE	589 - FY17 FCO/CM SPRING BAN 2016A	05/18/2017	112,986.90
MCMILLAN PAZDAN & SMITH LLC	STALL HS ATHLETIC MPS	R B STALL HIGH	- ARCH & ENG	574 - ONE CENT SALES TAX	05/18/2017	1,291.04
MCMILLAN PAZDAN & SMITH LLC	NEW ECHS MCMILLAN PAZDAN SM	NEW DIST 2 HIGH SCHOOL	- ARCH & ENG	584 - SPRING BAN SERIES 2015C	05/25/2017	24,386.75
MCNAIR LAW FIRM, P A	LEGAL SERVICES	VARIOUS SCHOOLS	- LEGAL SVS	585 - ONE CENT SALES TAX EXTENSION	05/25/2017	25,679.89
MEDIEVAL	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2017	10,130.60
MEDIEVAL	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2017	155.70
MEDIEVAL TIMES	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2017	2,556.56
MEDIEVAL TIMES	PUPIL ACTIVITY	ADVANCED STUDIES WEST ASHLEY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/22/2017	1,231.74
MEETING STREET EDUCATION GROUP	MAY PAYMENT	MEETING STREET ACD@BRENTWOC	- TRANSIT	831 - READING RECOVERY CLEMSON EXC	05/04/2017	273.85
MEETING STREET EDUCATION GROUP	MAY PAYMENT	MEETING STREET ACD@BRENTWOC	- TRANSIT	100 - GENERAL OPERATING	05/04/2017	755,166.15
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/15/2017	112.62
EMPLOYEE REIMBURSEMENT	AP INSTITUTE - CLEMSON	PROFESSIONAL DEVELOPMENT	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	05/04/2017	250.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	A C CORCORAN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/09/2017	278.21
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	A C CORCORAN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/09/2017	840.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	A C CORCORAN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/09/2017	1,328.41
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEMENTA	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/22/2017	300.86
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEMENTA	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/25/2017	397.07
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/04/2017	209.76
MELISSA BRADSHAW	WEE LITTLE ART ENRICHMENT SEI	BURKE COMMUNITY ED	- INSTR SVS	855 - COMMUNITY EDUCATION	05/18/2017	900.00
MELISSA CAMPBELL	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	100 - GENERAL OPERATING	05/11/2017	532.75
EMPLOYEE REIMBURSEMENT	NATIONAL HARBOR, MARYLAND	SPECIAL EDUCATION DEPARTMENT	- OUT STATE	100 - GENERAL OPERATING	05/04/2017	155.81
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	CAREER & TECHNOLOGY EDUCATIO	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	05/18/2017	142.85
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/30/2017	192.63
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2017	162.25
MELVIN H GOODWIN	PROVIDE TRAINING AND TECHNIC.	LAING MIDDLE	- INSTR PROG	338 - EIA AT RISK STUDENT LEARNING	05/04/2017	2,500.00
METRO GROUP	VARIOUS - WATER TREATMENT MC	JENNIE MOORE ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	05/11/2017	181.63
METRO GROUP	VARIOUS - WATER TREATMENT MC	LAING MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	05/11/2017	181.63
METRO GROUP	VARIOUS - WATER TREATMENT MC	MONTESSORI COMMUNITY SCHL CH.	- RPRS/MAINT	100 - GENERAL OPERATING	05/11/2017	181.63
METRO GROUP	VARIOUS - WATER TREATMENT MC	WEST ASHLEY HIGH SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	05/11/2017	181.63

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METRO GROUP	VARIOUS - WATER TREATMENT M	BUIST ACADEMY ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	05/11/2017	181.63
METRO GROUP	VARIOUS - WATER TREATMENT M	JULIAN MITCHELL ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	05/11/2017	181.63
METRO GROUP	VARIOUS - WATER TREATMENT M	SANDERS-CLYDE ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	05/11/2017	181.63
METRO GROUP	VARIOUS - WATER TREATMENT M	NORTH CHAS CREATIVE ARTS ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	05/11/2017	351.63
METRO GROUP	VARIOUS - WATER TREATMENT M	ST ANDREWS ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	05/11/2017	351.63
METRO GROUP	VARIOUS - WATER TREATMENT M	CHARLESTON PROGRESSIVE SCHOC	- RPRS/MAINT	100 - GENERAL OPERATING	05/11/2017	351.63
METRO GROUP	VARIOUS - WATER TREATMENT M	MEMMINGER ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	05/11/2017	351.63
METRO GROUP	VARIOUS - WATER TREATMENT M	JAMES SIMONS ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	05/11/2017	351.63
METRO GROUP	VARIOUS - WATER TREATMENT M	CHAS MATH & SCIENCE CHARTER	- RPRS/MAINT	100 - GENERAL OPERATING	05/11/2017	351.63
METRO GROUP	VARIOUS - WATER TREATMENT M	HARBORVIEW ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	05/18/2017	101.11
METRO GROUP	VARIOUS - WATER TREATMENT M	NORTH CHAS CREATIVE ARTS ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	05/18/2017	156.94
METRO GROUP	VARIOUS - WATER TREATMENT M	ST ANDREWS ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	05/18/2017	156.94
METRO GROUP	VARIOUS - WATER TREATMENT M	CHARLESTON PROGRESSIVE SCHOC	- RPRS/MAINT	100 - GENERAL OPERATING	05/18/2017	156.94
METRO GROUP	VARIOUS - WATER TREATMENT M	MEMMINGER ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	05/18/2017	156.94
METRO GROUP	VARIOUS - WATER TREATMENT M	JAMES SIMONS ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	05/18/2017	156.94
METRO GROUP	VARIOUS - WATER TREATMENT M	CHAS MATH & SCIENCE CHARTER	- RPRS/MAINT	100 - GENERAL OPERATING	05/18/2017	156.94
METRO GROUP	VARIOUS - WATER TREATMENT M	JENNIE MOORE ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	05/18/2017	326.93
METRO GROUP	VARIOUS - WATER TREATMENT M	MONTESSORI COMMUNITY SCHL CH	- RPRS/MAINT	100 - GENERAL OPERATING	05/18/2017	326.93
METRO GROUP	VARIOUS - WATER TREATMENT M	WEST ASHLEY HIGH SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	05/18/2017	326.93
METRO GROUP	VARIOUS - WATER TREATMENT M	BUIST ACADEMY ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	05/18/2017	326.93
METRO GROUP	VARIOUS - WATER TREATMENT M	JULIAN MITCHELL ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	05/18/2017	326.97
METRO GROUP	VARIOUS - WATER TREATMENT M	SANDERS-CLYDE ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	05/18/2017	341.10
METRO GROUP	VARIOUS - WATER TREATMENT M	LAING MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	05/18/2017	426.92
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2017	259.73
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/30/2017	134.44
MICHAEL CALORE	BOARD MEETING	BOARD OF TRUSTEES	- PRO/TECH S	100 - GENERAL OPERATING	05/18/2017	125.00
EMPLOYEE REIMBURSEMENT	MILEAGE	OPERATIONAL PLANNING	- IN STATE	100 - GENERAL OPERATING	05/18/2017	166.92
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/03/2017	219.30
MICHAEL DAVID SHARPE	LADSON TRAFFIC DIRECTION	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	05/18/2017	150.00
MICHAEL GARNETT	BD MEETINGS 3/1,3/6,3/8,3/15,3/22,3/29	COMMUNICATIONS	- IN STATE	100 - GENERAL OPERATING	05/04/2017	120.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
MICHAEL NICK	FRASER PLANT OPS AUCTION	PLANT OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	05/04/2017	200.00
MICHAEL QUINCY BEARD	JENNIE MOORE DJ	JENNIE MOORE ELEMENTARY	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/25/2017	150.00
MICHAEL W CATLETT	WANDO SOCCER	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/11/2017	111.80
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	R B STALL HIGH	- IN STATE	201 - TITLE I (84.010)	05/11/2017	109.14
EMPLOYEE REIMBURSEMENT	REIMBURSEMENT	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	05/25/2017	114.67
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LADSON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/04/2017	290.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JAMES SIMONS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2017	313.07
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/03/2017	386.49
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	STONO PARK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/26/2017	159.12
MIKE CARROLL SCHOOL SERVICES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2017	422.07
MILITARY MAGNET MIDDLE	DUPLICATE CK	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/04/2017	119.84
MLK #2 LOVE & HAPPINESS	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/22/2017	6,647.25
MM SOCCER LLC	SOCCER	CHICORA ELEMENTARY	- INSTR SVS	837 - CHARLESTON'S PROMISE NEIGHBOR	05/04/2017	395.00
MM SOCCER LLC	SOCCER	MARY FORD ELEMENTARY	- INSTR SVS	837 - CHARLESTON'S PROMISE NEIGHBOR	05/04/2017	1,145.00
MM SOCCER LLC	SOCCER	MEMMINGER ELEMENTARY	- INSTR SVS	855 - COMMUNITY EDUCATION	05/04/2017	1,370.00
MM SOCCER LLC	SOCCER	SANDERS-CLYDE ELEMENTARY	- INSTR SVS	855 - COMMUNITY EDUCATION	05/04/2017	1,595.00
MM SOCCER LLC	PARENT PAID ENRICHMENT	BURKE COMMUNITY ED	- INSTR SVS	855 - COMMUNITY EDUCATION	05/25/2017	600.00
MM SOCCER LLC	PARENT PAID ENRICHMENT	GARRETT COMMUNITY ED	- INSTR SVS	855 - COMMUNITY EDUCATION	05/25/2017	714.00
MM SOCCER LLC	PARENT PAID ENRICHMENT	WANDO COMMUNITY SCHOOL	- INSTR SVS	855 - COMMUNITY EDUCATION	05/25/2017	758.00
MM SOCCER LLC	PARENT PAID ENRICHMENT	JAMES IS HI COMMUNITY SCHOOL	- INSTR SVS	855 - COMMUNITY EDUCATION	05/25/2017	882.00
MOBILE COMMUNICATIONS OF DEKALB, INC	MOBILE COMM - OPEN PO	PUBLIC SAFETY OFFICE	- PRO/TECH S	100 - GENERAL OPERATING	05/04/2017	205.69
MOBILE COMMUNICATIONS OF DEKALB, INC	DISTRICT WIDE RADIOS	VARIOUS SCHOOLS	- SUPPLIES	589 - FY17 FCO/CM SPRING BAN 2016A	05/04/2017	1,290.00
MOBILE COMMUNICATIONS OF DEKALB, INC	TOWER RENTAL FEE	VARIOUS SCHOOLS	- RENT/LEASE	100 - GENERAL OPERATING	05/04/2017	1,573.25
MOBILE COMMUNICATIONS OF DEKALB, INC	MAINTENANCE AND REPAIR OF RA	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	05/11/2017	145.00
MOBILE COMMUNICATIONS OF DEKALB, INC	MAINTENANCE AND REPAIR OF RA	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	05/11/2017	150.00
MOBILE COMMUNICATIONS OF DEKALB, INC	MAINTENANCE AND REPAIR OF RA	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	05/11/2017	217.07
MOBILE COMMUNICATIONS OF DEKALB, INC	MAINTENANCE AND REPAIR OF RA	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	05/11/2017	437.44
MOBILE COMMUNICATIONS OF DEKALB, INC	MAINTENANCE AND REPAIR OF RA	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	05/11/2017	471.17
MOBILE COMMUNICATIONS OF DEKALB, INC	MAINTENANCE AND REPAIR OF RA	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	05/11/2017	487.83
MOE'S RESTAURANT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/04/2017	344.34

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MOE'S RESTAURANT	PUPIL ACTIVITY	CHICORA ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/04/2017	484.10
MOE'S RESTAURANT	PUPIL ACTIVITY	LADSON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/04/2017	793.50
MOE'S RESTAURANT	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/04/2017	850.63
MOE'S RESTAURANT	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/05/2017	358.32
MOE'S RESTAURANT	PUPIL ACTIVITY	MATILDA F DUNSTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2017	362.75
MOE'S RESTAURANT	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/30/2017	1,385.89
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HUNLEY PARK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/16/2017	374.74
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2017	206.91
MONICA ANDERSON	SANDERS CLYDE SROS	SANDERS-CLYDE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	05/25/2017	300.00
MOODY'S INVESTORS SERVICES	MANAGEMENT SERVICES		- MGMT SVS	401 - DEBT SERVICE	05/25/2017	4,474.83
MOODY'S INVESTORS SERVICES	MANAGEMENT SERVICES	VARIOUS SCHOOLS	- MGMT SVS	584 - SPRING BAN SERIES 2015C	05/25/2017	7,025.17
MORGAN P MESSINA	LAUREL HILL,PINCKNEY,CARIO,PA	CHARLES PINCKNEY ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	05/11/2017	120.00
MORGAN P MESSINA	LAUREL HILL,PINCKNEY,CARIO,PA	LAUREL HILL PRIMARY	- PRO/TECH S	100 - GENERAL OPERATING	05/18/2017	180.00
MORGAN P MESSINA	LAUREL HILL,PINCKNEY,CARIO,PA	CHARLES PINCKNEY ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	05/25/2017	300.00
MOULTRIE MIDDLE SCHOOL	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/03/2017	175.00
MOULTRIE MIDDLE SCHOOL	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/03/2017	275.00
MOUNT PLEASANT MUNICIPAL COMPLEX	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2017	300.00
MOUNT PLEASANT MUNICIPAL COMPLEX	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2017	1,430.00
MOUNT PLEASANT WATERWORKS	737876	CARIO MIDDLE	- PU W&S	100 - GENERAL OPERATING	05/11/2017	183.61
MOUNT PLEASANT WATERWORKS	607739	WANDO HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	05/11/2017	251.12
MOUNT PLEASANT WATERWORKS	607740	WANDO HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	05/11/2017	264.71
MOUNT PLEASANT WATERWORKS	25712542321	WANDO HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	05/11/2017	268.24
MOUNT PLEASANT WATERWORKS	737872	CHARLES PINCKNEY ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	05/11/2017	494.91
MOUNT PLEASANT WATERWORKS	737874	CARIO MIDDLE	- PU W&S	100 - GENERAL OPERATING	05/11/2017	722.45
MOUNT PLEASANT WATERWORKS	737870	CHARLES PINCKNEY ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	05/11/2017	943.34
MOUNT PLEASANT WATERWORKS	GIS CONVERSION & PERMITTING F	WANDO HIGH SCHOOL	- IMPROV OTH	574 - ONE CENT SALES TAX	05/11/2017	1,000.00
MOUNT PLEASANT WATERWORKS	782795	WANDO HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	05/11/2017	1,227.94
MOUNT PLEASANT WATERWORKS	744250	LAUREL HILL PRIMARY	- PU W&S	100 - GENERAL OPERATING	05/11/2017	1,475.40
MOUNT PLEASANT WATERWORKS	782800	WANDO HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	05/11/2017	1,956.63
MOUNT PLEASANT WATERWORKS	607738	WANDO HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	05/11/2017	5,011.15

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MOUNT PLEASANT WATERWORKS	340012	BUS LOTS	- PU W&S	100 - GENERAL OPERATING	05/25/2017	112.18
MOUNT PLEASANT WATERWORKS	742895	MAMIE P WHITESIDES ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	05/25/2017	146.11
MOUNT PLEASANT WATERWORKS	772915	MOULTRIE MIDDLE	- PU W&S	100 - GENERAL OPERATING	05/25/2017	293.76
MOUNT PLEASANT WATERWORKS	735380	GOV JAMES B EDWARDS ELEMENTA	- PU W&S	100 - GENERAL OPERATING	05/25/2017	591.52
MOUNT PLEASANT WATERWORKS	22743	MOULTRIE MIDDLE	- PU W&S	100 - GENERAL OPERATING	05/25/2017	768.70
MOUNT PLEASANT WATERWORKS	443230	BELLE HALL ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	05/25/2017	1,064.72
MOUNT PLEASANT WATERWORKS	52540	MT PLEASANT ACADEMY	- PU W&S	100 - GENERAL OPERATING	05/25/2017	1,096.82
MOUNT PLEASANT WATERWORKS	455812	MAMIE P WHITESIDES ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	05/25/2017	1,220.85
MOUNT PLEASANT WATERWORKS	340072	WANDO HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	05/25/2017	2,304.35
MTI ENTERPRISES INC	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2017	2,030.50
MURRAY SAND COMPANY	VARIOUS SCHOOLS - SAND, DIRT	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	05/04/2017	1,365.30
MUSIC IN MOTION	PUPIL ACTIVITY	ADVANCED STUDIES WEST ASHLEY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/25/2017	630.00
MUSIC IN MOTION	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/25/2017	1,552.00
MUSIC IN MOTION	PUPIL ACTIVITY	MORNINGSIDE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2017	1,710.00
MUSICAL THEATER CENTER	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CH.	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/03/2017	1,200.00
MYRTLE BEACH WONDERWORKS LLC	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2017	3,236.76
MYRTLE WAVE WATER PARK	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2017	913.46
NAKEISHA DANIEL	SERVICES 02/24/17, 02/25/17	CURRICULUM & INSTRUCTION	- INSTR PROG	100 - GENERAL OPERATING	05/04/2017	500.00
NAKITA MANIGAULT	PUPIL ACTIVITY	CHARLESTON PROGRESSIVE SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/05/2017	251.32
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2017	275.89
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/11/2017	234.06
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	05/25/2017	269.64
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MEMMINGER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/01/2017	128.68
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/30/2017	117.09
NATIONAL ASSOCIATION OF SECONDARY	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/04/2017	385.00
NATIONAL ASSOCIATION OF SECONDARY	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/11/2017	385.00
NATIONAL ASSOCIATION OF SECONDARY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2017	385.00
NATURE'S CALLING	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2017	333.29
NATURE'S CALLING	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2017	387.93
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY17	ADVANCED STUDIES WEST ASHLEY	- OTHER SRVS	100 - GENERAL OPERATING	05/11/2017	250.81

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NCH CORPORATION	VARIOUS - BIO DRAINLINE FY17	R B STALL HIGH	- OTHER SRVS	100 - GENERAL OPERATING	05/11/2017	251.30
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY17	BELLE HALL ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	05/11/2017	251.93
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY17	GARRETT ACADEMY OF TECHNOLOC	- OTHER SRVS	100 - GENERAL OPERATING	05/11/2017	251.94
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY17	LINCOLN HIGH	- OTHER SRVS	100 - GENERAL OPERATING	05/11/2017	251.94
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY17	CHAS COUNTY SCHOOL OF THE ART	- OTHER SRVS	100 - GENERAL OPERATING	05/11/2017	252.60
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY17	MT PLEASANT ACADEMY	- OTHER SRVS	100 - GENERAL OPERATING	05/11/2017	254.02
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY17	LAMBS ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	05/11/2017	256.63
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY17	C E WILLIAMS ACADEMIC MAGNET	- OTHER SRVS	100 - GENERAL OPERATING	05/11/2017	276.25
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY17	SANDERS-CLYDE ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	05/11/2017	506.63
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY17	MCNAIR BUILDING	- OTHER SRVS	100 - GENERAL OPERATING	05/11/2017	513.29
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY17	MATILDA F DUNSTON ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	05/11/2017	513.29
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY17	ST JAMES-SANTEE ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	05/11/2017	513.29
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY17	MINNIE HUGHES ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	05/25/2017	253.07
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY17	E B ELLINGTON ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	05/25/2017	254.07
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY17	BAPTIST HILL HIGH	- OTHER SRVS	100 - GENERAL OPERATING	05/25/2017	254.07
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY17	R B STALL HIGH	- OTHER SRVS	100 - GENERAL OPERATING	05/25/2017	300.93
NEOFUNDS BY NEOPOST	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/03/2017	535.00
NETSOURCE EDUCATIONAL TECHNOLOGIE	CAROLINA PARK NETSOURCE	CAROLINA PARK ES	- MOBILE CLA	584 - SPRING BAN SERIES 2015C	05/11/2017	844.13
NETWORK CABLING INFRASTRUCTURE, INC	CCSD EOC NCI	BRIDGE VIEW DRIVE	- CONST SVS	574 - ONE CENT SALES TAX	05/18/2017	14,267.26
NETWORK FLEET INC	GPS PROGRAM - MAINTENANCE	MAINTENANCE DEPARTMENT	- PAG/CEL/MS	100 - GENERAL OPERATING	05/04/2017	4,227.77
NEWKIRK ENVIRONMENTAL INC	SPRINGFIELD NEWKIRK	SPRINGFIELD ELEMENTARY	- OTHER CONS	574 - ONE CENT SALES TAX	05/04/2017	175.00
NEWKIRK ENVIRONMENTAL INC	CCSD EOC NEWKIRK	BRIDGE VIEW DRIVE	- OTHER CONS	574 - ONE CENT SALES TAX	05/04/2017	750.00
NEWKIRK ENVIRONMENTAL INC	CAROLINA PARK ES NEWKIRK	CAROLINA PARK ES	- OTHER CONS	584 - SPRING BAN SERIES 2015C	05/04/2017	875.00
NEWKIRK ENVIRONMENTAL INC	LUCY BECKHAM HS NEWKIRK	NEW DIST 2 HIGH SCHOOL	- OTHER CONS	584 - SPRING BAN SERIES 2015C	05/04/2017	875.00
NEWKIRK ENVIRONMENTAL INC	PINEHURST ES NEWKIRK ENVIRON	PINEHURST ELEMENTARY	- OTHER CONS	574 - ONE CENT SALES TAX	05/04/2017	875.00
NEWKIRK ENVIRONMENTAL INC	RIVERS - SITE INSPECTION & MON	LOW COUNTRY TECH	- PRO/TECH S	590 - SINKING FUND FY17 (BAN 2016A)	05/04/2017	1,349.00
NEWKIRK ENVIRONMENTAL INC	CORCORAN - PAVING STORMWATI	A C CORCORAN ELEMENTARY	- PRO/TECH S	584 - SPRING BAN SERIES 2015C	05/04/2017	1,450.00
NEWKIRK ENVIRONMENTAL INC	STALL HS STADIUM NEWKIRK ENV	R B STALL HIGH	- OTHER CONS	574 - ONE CENT SALES TAX	05/04/2017	1,800.00
NEWKIRK ENVIRONMENTAL INC	HVES (OLD STILES POINT) NEWKIF	HARBORVIEW ELEMENTARY	- OTHER CONS	574 - ONE CENT SALES TAX	05/11/2017	125.00
NEWKIRK ENVIRONMENTAL INC	CHICORA NEWKIRK	CHICORA ELEMENTARY	- OTHER CONS	574 - ONE CENT SALES TAX	05/18/2017	350.00

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NEWKIRK ENVIRONMENTAL INC	NCCAES NEWKIRK	NORTH CHAS CREATIVE ARTS ELEM	- OTHER CONS	574 - ONE CENT SALES TAX	05/18/2017	700.00
NEWKIRK ENVIRONMENTAL INC	CHICORA NEWKIRK	CHICORA ELEMENTARY	- OTHER CONS	574 - ONE CENT SALES TAX	05/18/2017	1,050.00
NEWKIRK ENVIRONMENTAL INC	CHICORA NEWKIRK	CHICORA ELEMENTARY	- OTHER CONS	574 - ONE CENT SALES TAX	05/18/2017	1,225.00
NEWKIRK ENVIRONMENTAL INC	CAS @ WAHS NEWKIRK	ADVANCED STUDIES WEST ASHLEY	- OTHER CONS	584 - SPRING BAN SERIES 2015C	05/25/2017	211.00
NEWKIRK ENVIRONMENTAL INC	CAS @ WAHS NEWKIRK	ADVANCED STUDIES WEST ASHLEY	- OTHER CONS	584 - SPRING BAN SERIES 2015C	05/25/2017	670.90
NEWMAN CONSULTING LLC	READ TO SUCCEED SESSIONS	CHILD DEV OFFICE	- INSTR PROG	340 - EIA 4-YR OLD EARLY CHILDHOOD	05/04/2017	3,500.00
NEWMAN CONSULTING LLC	READ TO SUCCEED SESSIONS	CHILD DEV OFFICE	- INSTR PROG	340 - EIA 4-YR OLD EARLY CHILDHOOD	05/25/2017	3,500.00
NEXSEN PRUET LLC	PROFESSIONAL SERVICES	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	05/25/2017	5,357.59
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/03/2017	1,878.15
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/16/2017	5,340.14
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/30/2017	1,138.05
NICHOLAS M BROWN	BURKE PROM	BURKE HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/18/2017	125.00
NICHOLAS M BUTLER	PROFESSIONAL DEVELOPMENT	PROFESSIONAL DEVELOPMENT	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	05/25/2017	2,500.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2017	152.00
NORTH CHARLESTON SEWER DISTRICT	1041	LAMBS ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	05/11/2017	330.75
NORTH CHARLESTON SEWER DISTRICT	1089	NORTH CHARLESTON HIGH	- PU W&S	100 - GENERAL OPERATING	05/11/2017	395.90
NORTON FUNDRAISING SERVICES	PUPIL ACTIVITY	ZUCKER MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/15/2017	578.55
OFFICE DEPOT	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/26/2017	1,226.25
OLIVE GARDEN	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2017	347.80
OMAR TEMPLE	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2017	1,000.00
OMAR'S FLOOR COVERING OF SOUTH CAR	DISTRICT BLDG - CARPET TILE	DISTRICT 4 CONSTITUENT OFFICE	- PROP SVS	100 - GENERAL OPERATING	05/25/2017	3,069.29
OMAR'S FLOOR COVERING OF SOUTH CAR	LADSON - COMPUTER LAB	LADSON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	05/25/2017	5,115.31
OMAR'S FLOOR COVERING OF SOUTH CAR	BRENTWOOD - FLOORING	MEETING STREET ACD@BRENTWOC	- PROP SVS	100 - GENERAL OPERATING	05/25/2017	6,212.52
OMAR'S FLOOR COVERING OF SOUTH CAR	MITCHELL - COMPUTER LAB	JULIAN MITCHELL ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	05/25/2017	6,233.55
OMAR'S FLOOR COVERING OF SOUTH CAR	MIDLAND PARK - COMPUTER LAB	MIDLAND PARK PRIMARY SCHOOL	- PROP SVS	100 - GENERAL OPERATING	05/25/2017	6,233.55
OMAR'S FLOOR COVERING OF SOUTH CAR	MINNIE HUGHES - COMPUTER LAB	MINNIE HUGHES ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	05/25/2017	6,917.42
OMAR'S FLOOR COVERING OF SOUTH CAR	HUNLEY PARK - COMPUTER LAB	HUNLEY PARK ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	05/25/2017	7,540.80
OMAR'S FLOOR COVERING OF SOUTH CAR	N CHAS HIGH - COMPUTER LAB	NORTH CHARLESTON HIGH	- PROP SVS	100 - GENERAL OPERATING	05/25/2017	9,394.73
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/03/2017	515.88
ONE TIME PAY	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/03/2017	907.07

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ONE TIME PAY	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/04/2017	149.98
ONE TIME PAY	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/04/2017	189.00
ONE TIME PAY	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/05/2017	154.00
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/05/2017	652.42
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/05/2017	946.62
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/05/2017	953.44
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/05/2017	1,049.39
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/05/2017	1,207.90
ONE TIME PAY	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/09/2017	258.33
ONE TIME PAY	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2017	102.97
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2017	130.20
ONE TIME PAY	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2017	200.00
ONE TIME PAY	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2017	300.00
ONE TIME PAY	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/11/2017	185.00
ONE TIME PAY	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/11/2017	500.00
ONE TIME PAY	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2017	144.40
ONE TIME PAY	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2017	154.80
ONE TIME PAY	PUPIL ACTIVITY	ADVANCED STUDIES WEST ASHLEY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/15/2017	153.05
ONE TIME PAY	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/15/2017	479.48
ONE TIME PAY	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/16/2017	115.00
ONE TIME PAY	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/16/2017	265.00
ONE TIME PAY	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2017	244.48
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2017	724.10
ONE TIME PAY	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/18/2017	301.50
ONE TIME PAY	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2017	238.00
ONE TIME PAY	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2017	420.00
ONE TIME PAY	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/22/2017	183.00
ONE TIME PAY	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/22/2017	317.00
ONE TIME PAY	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/22/2017	500.00
ONE TIME PAY	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2017	1,000.00

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ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2017	500.00
ONE TIME PAY	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2017	500.00
ONE TIME PAY	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2017	979.50
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2017	1,000.00
ONE TIME PAY	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/26/2017	500.00
ONE TIME PAY	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/30/2017	110.00
ONE TIME PAY	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2017	126.00
ONE TIME PAY	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2017	150.00
ONE TIME PAY	PUPIL ACTIVITY	FORT JOHNSON MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2017	152.54
ONE TIME PAY	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2017	178.03
ONE TIME PAY	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2017	178.73
ONE TIME PAY	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2017	192.73
ONE TIME PAY	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2017	203.43
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2017	253.53
ORANGE GROVE ELEMENTARY CHARTER SCHOOL	SPECIAL REVENUE	ORANGE GROVE CHARTER ELMNTR'	- TRANSIT	338 - EIA AT RISK STUDENT LEARNING	05/04/2017	4,742.28
ORANGE GROVE ELEMENTARY CHARTER SCHOOL	SPECIAL REVENUE	ORANGE GROVE CHARTER ELMNTR'	- TRANSIT	397 - AID TO DISTRICTS	05/04/2017	10,841.29
ORANGE GROVE ELEMENTARY CHARTER SCHOOL	SPECIAL REVENUE	ORANGE GROVE CHARTER ELMNTR'	- TRANSIT	203 - IDEA	05/04/2017	95,114.26
ORANGE GROVE ELEMENTARY CHARTER SCHOOL	CHARTER SCHOOL MONTHLY PAY	ORANGE GROVE CHARTER ELMNTR'	- TRANSIT	100 - GENERAL OPERATING	05/26/2017	841,797.83
ORIGINAL WORKS-YOURS INC	PUPIL ACTIVITY	JAMES SIMONS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/04/2017	157.64
OUTBACK STEAKHOUSE	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/30/2017	140.00
OUTBACK STEAKHOUSE	PUPIL ACTIVITY	ADVANCED STUDIES WEST ASHLEY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2017	396.00
PAETEC	61108556	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	05/18/2017	586.48
PALMETTO CARRIAGE	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/22/2017	282.59
PALMETTO CARRIAGE	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/22/2017	917.41
PALMETTO CARRIAGE	PUPIL ACTIVITY	EDITH FRIERSON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2017	352.00
PALMETTO MOBILE SOLUTIONS	IPAD REPAIRS	SANDERS-CLYDE ELEMENTARY	- TECH P SVS	589 - FY17 FCO/CM SPRING BAN 2016A	05/18/2017	119.96
PALMETTO MOBILE SOLUTIONS	IPAD REPAIRS	SULLIVAN'S ISLAND ELEMENTARY	- TECH P SVS	589 - FY17 FCO/CM SPRING BAN 2016A	05/18/2017	195.98
PALMETTO MOBILE SOLUTIONS	IPAD REPAIRS	ZUCKER MIDDLE SCHOOL	- TECH P SVS	589 - FY17 FCO/CM SPRING BAN 2016A	05/18/2017	195.98
PALMETTO MOBILE SOLUTIONS	IPAD REPAIRS	NORTH CHAS CREATIVE ARTS ELEM	- TECH P SVS	589 - FY17 FCO/CM SPRING BAN 2016A	05/18/2017	239.68
PALMETTO MOBILE SOLUTIONS	IPAD REPAIRS	MT ZION ELEMENTARY	- TECH P SVS	589 - FY17 FCO/CM SPRING BAN 2016A	05/18/2017	406.78

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PALMETTO MOBILE SOLUTIONS	IPAD REPAIRS	W B GOODWIN ELEMENTARY	- TECH P SVS	589 - FY17 FCO/CM SPRING BAN 2016A	05/18/2017	489.95
PALMETTO MOBILE SOLUTIONS	IPAD REPAIRS	SANDERS-CLYDE ELEMENTARY	- TECH P SVS	589 - FY17 FCO/CM SPRING BAN 2016A	05/18/2017	499.03
PALMETTO MOBILE SOLUTIONS	IPAD REPAIRS	SULLIVAN'S ISLAND ELEMENTARY	- TECH P SVS	589 - FY17 FCO/CM SPRING BAN 2016A	05/18/2017	821.01
PALMETTO MOBILE SOLUTIONS	IPAD REPAIRS	W B GOODWIN ELEMENTARY	- TECH P SVS	589 - FY17 FCO/CM SPRING BAN 2016A	05/18/2017	1,557.61
PALMETTO MUSIC THERAPY SERVICES	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2017	385.00
PALMETTO OUTFITTERS	PUPIL ACTIVITY	DEER PARK MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/18/2017	302.29
PALMETTO OUTFITTERS	PUPIL ACTIVITY	DEER PARK MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/22/2017	1,312.25
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CH.	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2017	708.50
PANERA BREAD COMPANY	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/01/2017	287.95
PAPA JOHN'S PIZZA	PUPIL ACTIVITY	JAMES ISLAND MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2017	116.88
PAPA JOHN'S PIZZA	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/22/2017	578.83
PAPA JOHN'S PIZZA	PUPIL ACTIVITY	FORT JOHNSON MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2017	238.11
PAPA JOHN'S PIZZA	PUPIL ACTIVITY	FORT JOHNSON MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2017	294.71
PARADOX SCREEN PRINTING, LLC	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2017	754.78
PARLOR CAPITAL, LLC	BRICKS 4 KIDZ ENRICHMENT	SANDERS-CLYDE ELEMENTARY	- INSTR SVS	855 - COMMUNITY EDUCATION	05/25/2017	440.00
PARLOR CAPITAL, LLC	BRICKS 4 KIDZ ENRICHMENT	MEMMINGER ELEMENTARY	- INSTR SVS	855 - COMMUNITY EDUCATION	05/25/2017	990.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/05/2017	226.24
PATRICIA'S SPIRITWEAR, LLC	PUPIL ACTIVITY	DEER PARK MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/18/2017	569.50
PATTISONS ACADEMY FOR COMPREHENSIVE	CHARTER SCHOOL MONTHLY PAY	PATTISON'S ACADEMY CHARTER	- TRANSIT	100 - GENERAL OPERATING	05/26/2017	34,587.31
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	203 - IDEA	05/11/2017	172.27
PAULA D. GAFFNEY	STUDENT SERVICES	SPRINGFIELD ELEMENTARY	- STUDENT SV	201 - TITLE I (84.010)	05/11/2017	1,830.50
PAULA D. GAFFNEY	INDEPENDENT CONTRACT - SOCIAL	SPRINGFIELD ELEMENTARY	- STUDENT SV	201 - TITLE I (84.010)	05/25/2017	1,456.50
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2017	155.62
EMPLOYEE REIMBURSEMENT	MILEAGE	CHARLESTON PROGRESSIVE SCHOOLS	- IN STATE	100 - GENERAL OPERATING	05/18/2017	100.58
PERRY L RIVERS	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/01/2017	380.00
PERRY WEATHER CONSULTING INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/03/2017	4,825.00
PERSONAL CARE	STUDENT TRANSPORATION	SPECIAL EDUCATION DEPARTMENT	- STD TRANS	203 - IDEA	05/04/2017	1,901.00
PERSONAL CARE	STUDENT TRANSPORATION	SPECIAL EDUCATION DEPARTMENT	- STD TRANS	203 - IDEA	05/11/2017	1,074.50
PERSONAL CARE	STUDENT TRANSPORATION	SPECIAL EDUCATION DEPARTMENT	- STD TRANS	203 - IDEA	05/18/2017	1,832.50
PERSONAL CARE	STUDENT TRANSPORATION	SPECIAL EDUCATION DEPARTMENT	- STD TRANS	203 - IDEA	05/25/2017	2,564.50

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EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/08/2017	341.71
PIEDMONT COCA-COLA BOTTLING PARTNE	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/03/2017	526.75
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	CHARLES PINCKNEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/04/2017	628.00
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	05/04/2017	721.00
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/04/2017	856.00
PIEDMONT COCA-COLA BOTTLING PARTNE	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2017	292.67
PIEDMONT COCA-COLA BOTTLING PARTNE	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2017	516.00
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	05/11/2017	101.00
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	JAMES ISLAND MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	05/11/2017	102.50
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	MEMMINGER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/11/2017	102.50
PIEDMONT COCA-COLA BOTTLING PARTNE	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/11/2017	105.89
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	DEER PARK MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/11/2017	106.00
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	ST JAMES-SANTEE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/11/2017	106.00
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	BUIST ACADEMY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/11/2017	106.00
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	05/11/2017	112.25
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/11/2017	114.50
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	FORT JOHNSON MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	05/11/2017	115.50
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	C E WILLIAMS ACADEMIC MAGNET	- FOOD	600 - FOOD SERVICE FUNDS	05/11/2017	129.50
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/11/2017	138.00
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/11/2017	142.00
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	05/11/2017	144.50
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	C E WILLIAMS ACADEMIC MAGNET	- FOOD	600 - FOOD SERVICE FUNDS	05/11/2017	151.50
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	05/11/2017	165.00
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	05/11/2017	185.00
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	05/11/2017	195.00
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	ADVANCED STUDIES WEST ASHLEY	- FOOD	600 - FOOD SERVICE FUNDS	05/11/2017	198.50
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	LOW COUNTRY TECH	- FOOD	600 - FOOD SERVICE FUNDS	05/11/2017	207.50
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	05/11/2017	228.25
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	LOW COUNTRY TECH	- FOOD	600 - FOOD SERVICE FUNDS	05/11/2017	237.50
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	05/11/2017	239.75

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	GARRETT ACADEMY OF TECHNOLOC - FOOD	600 - FOOD SERVICE FUNDS	05/11/2017	240.50
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	CHARLES PINCKNEY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/11/2017	250.00
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	ZUCKER MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	05/11/2017	252.50
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	CHAS COUNTY SCHOOL OF THE ART - FOOD	600 - FOOD SERVICE FUNDS	05/11/2017	277.75
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	LAING MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	05/11/2017	289.00
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	MOULTRIE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	05/11/2017	356.50
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	05/11/2017	387.00
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	ADVANCED STUDIES WEST ASHLEY - FOOD	600 - FOOD SERVICE FUNDS	05/11/2017	397.50
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	05/11/2017	467.00
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	CHAS COUNTY SCHOOL OF THE ART - FOOD	600 - FOOD SERVICE FUNDS	05/11/2017	487.50
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	GARRETT ACADEMY OF TECHNOLOC - FOOD	600 - FOOD SERVICE FUNDS	05/11/2017	500.50
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	JAMES ISLAND CHARTER HIGH - FOOD	600 - FOOD SERVICE FUNDS	05/11/2017	539.00
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	GARRETT ACADEMY OF TECHNOLOC - FOOD	600 - FOOD SERVICE FUNDS	05/11/2017	564.00
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	CHARLES PINCKNEY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/11/2017	587.50
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	05/11/2017	617.50
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	05/11/2017	618.50
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	JAMES ISLAND CHARTER HIGH - FOOD	600 - FOOD SERVICE FUNDS	05/11/2017	685.50
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	CHAS COUNTY SCHOOL OF THE ART - FOOD	600 - FOOD SERVICE FUNDS	05/11/2017	714.50
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	05/11/2017	1,048.00
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	05/11/2017	1,206.25
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	05/11/2017	1,250.75
PIEDMONT COCA-COLA BOTTLING PARTNE	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2017	339.70
PIEDMONT COCA-COLA BOTTLING PARTNE	PUPIL ACTIVITY	ST JOHN'S HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/18/2017	175.76
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	JAMES ISLAND MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	05/25/2017	119.50
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	NORTHWOODS MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	05/25/2017	128.00
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	BUIST ACADEMY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/25/2017	134.00
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	MILITARY MAGNET ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	05/25/2017	158.00
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	BAPTIST HILL HIGH - FOOD	600 - FOOD SERVICE FUNDS	05/25/2017	200.00
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	05/25/2017	204.25
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	ADVANCED STUDIES WEST ASHLEY - FOOD	600 - FOOD SERVICE FUNDS	05/25/2017	239.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
PIEDMONT COCA-COLA BOTTLING PARTNE FOOD		LOW COUNTRY TECH	- FOOD	600 - FOOD SERVICE FUNDS	05/25/2017	247.00
PIEDMONT COCA-COLA BOTTLING PARTNE FOOD		CHARLES PINCKNEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/25/2017	250.00
PIEDMONT COCA-COLA BOTTLING PARTNE FOOD		LOW COUNTRY TECH	- FOOD	600 - FOOD SERVICE FUNDS	05/25/2017	264.75
PIEDMONT COCA-COLA BOTTLING PARTNE FOOD		R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	05/25/2017	403.75
PIEDMONT COCA-COLA BOTTLING PARTNE FOOD		LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	05/25/2017	420.00
PIEDMONT COCA-COLA BOTTLING PARTNE FOOD		GARRETT ACADEMY OF TECHNOLOC	- FOOD	600 - FOOD SERVICE FUNDS	05/25/2017	509.50
PIEDMONT COCA-COLA BOTTLING PARTNE FOOD		JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	05/25/2017	589.50
PIEDMONT COCA-COLA BOTTLING PARTNE FOOD		CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	05/25/2017	593.25
PIEDMONT COCA-COLA BOTTLING PARTNE FOOD		BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	05/25/2017	624.25
PIEDMONT COCA-COLA BOTTLING PARTNE FOOD		WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/25/2017	712.50
PIEDMONT COCA-COLA BOTTLING PARTNE FOOD		JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	05/25/2017	878.50
PIEDMONT COCA-COLA BOTTLING PARTNE FOOD		WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/25/2017	1,292.50
PILGRIM'S PRIDE CORP	COMMODITY PROCESSING	SCHOOL FOOD SERVICES	- PROCESSING	600 - FOOD SERVICE FUNDS	05/11/2017	18,575.70
PINNACLE NETWORK SOLUTIONS	PRINTER FOR CTE DEPT	WEST ASHLEY HIGH SCHOOL	- PERIPHERAL	325 - EIA OCCUPATIONAL EDUC EQUIP	05/04/2017	1,539.62
PINNACLE NETWORK SOLUTIONS	B5L25A#BGJ HP COLOR LASERJET	GARRETT ACADEMY OF TECHNOLOC	- PERIPHERAL	325 - EIA OCCUPATIONAL EDUC EQUIP	05/18/2017	2,406.72
PITNEY BOWES INC	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2017	122.38
PITNEY BOWES INC	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2017	124.23
PIZZA HUT	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2017	234.43
PLAQUE ATTACK, INC.	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2017	327.00
PLM LAKE & LAND MANAGEMENT CORP	MARY FORD - RETENTION POND R	MARY FORD ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	05/18/2017	8,511.00
POS SYSTEMS GROUP INC	CULINARY-POS SYSTEM (PLEASE I	BURKE HIGH	- COMPUTERS	207 - VOCATIONAL EDUCATION (84.048)	05/04/2017	5,192.00
POST & COURIER	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2017	1,345.32
POST & COURIER	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2017	1,026.00
POSTMASTER	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2017	1,960.00
PREMIER AGENDAS INC	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/04/2017	787.71
PREMIERE BUILDING MAINTENANCE	VARIOUS SCHOOLS - 180 DAY POF	ST ANDREWS ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	05/04/2017	114.80
PREMIERE BUILDING MAINTENANCE	VARIOUS SCHOOLS - UNFORESEE	WA HEAD START	- PROP SVS	100 - GENERAL OPERATING	05/04/2017	904.05
PREMIERE BUILDING MAINTENANCE	VARIOUS SCHOOLS - UNFORESEE	THOMAS MYERS II	- PROP SVS	100 - GENERAL OPERATING	05/04/2017	904.05
PREMIERE BUILDING MAINTENANCE	VARIOUS SCHOOLS - 180 DAY POF	C E WILLIAMS ACADEMIC MAGNET	- ADD DAYPRT	100 - GENERAL OPERATING	05/04/2017	918.40
PREMIERE BUILDING MAINTENANCE	VARIOUS SCHOOLS - 180 DAY POF	C E WILLIAMS ACADEMIC MAGNET	- ADD DAYPRT	100 - GENERAL OPERATING	05/04/2017	1,090.60

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PREMIERE BUILDING MAINTENANCE	VARIOUS SCHOOLS - 180 DAY POF	ST ANDREWS MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	05/18/2017	114.80
PREMIERE BUILDING MAINTENANCE	CUSTODIAL SERVICES FOR FACILI	OPERATIONAL PLANNING	- ADD DAYPRT	100 - GENERAL OPERATING	05/18/2017	408.78
PREMIERE BUILDING MAINTENANCE	CUSTODIAL SERVICES FOR FACILI	OPERATIONAL PLANNING	- ADD DAYPRT	100 - GENERAL OPERATING	05/18/2017	681.30
PREMIERE BUILDING MAINTENANCE	VARIOUS SCHOOLS - 180 DAY POF	DRAYTON HALL ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	05/18/2017	1,205.40
PREMIERE BUILDING MAINTENANCE	VARIOUS SCHOOLS - 180 DAY POF	C E WILLIAMS ACADEMIC MAGNET	- ADD DAYPRT	100 - GENERAL OPERATING	05/18/2017	1,205.40
PREMIERE BUILDING MAINTENANCE	VARIOUS SCHOOLS - 180 DAY POF	ST ANDREWS MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	05/18/2017	1,205.40
PREMIERE BUILDING MAINTENANCE	VARIOUS SCHOOLS - 180 DAY POF	WA HEAD START	- ADD DAYPRT	100 - GENERAL OPERATING	05/18/2017	1,205.40
PREMIERE BUILDING MAINTENANCE	VARIOUS SCHOOLS - 180 DAY POF	ST ANDREWS ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	05/18/2017	1,801.10
PREMIERE BUILDING MAINTENANCE	VARIOUS SCHOOLS - 180 DAY POF	THOMAS MYERS II	- ADD DAYPRT	100 - GENERAL OPERATING	05/18/2017	1,808.10
PREMIERE BUILDING MAINTENANCE	VARIOUS SCHOOLS - UNFORESEE	WA HEAD START	- PROP SVS	100 - GENERAL OPERATING	05/25/2017	645.75
PREMIERE BUILDING MAINTENANCE	VARIOUS SCHOOLS - UNFORESEE	THOMAS MYERS II	- PROP SVS	100 - GENERAL OPERATING	05/25/2017	645.75
PREMIERE BUILDING MAINTENANCE	VARIOUS SCHOOLS - 180 DAY POF	DRAYTON HALL ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	05/25/2017	861.00
PREMIERE BUILDING MAINTENANCE	VARIOUS SCHOOLS - 180 DAY POF	C E WILLIAMS ACADEMIC MAGNET	- ADD DAYPRT	100 - GENERAL OPERATING	05/25/2017	861.00
PREMIERE BUILDING MAINTENANCE	VARIOUS SCHOOLS - 180 DAY POF	ST ANDREWS MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	05/25/2017	861.00
PREMIERE BUILDING MAINTENANCE	VARIOUS SCHOOLS - 180 DAY POF	ST ANDREWS ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	05/25/2017	1,291.50
PREMIERE BUILDING MAINTENANCE	VARIOUS SCHOOLS - 180 DAY POF	THOMAS MYERS II	- ADD DAYPRT	100 - GENERAL OPERATING	05/25/2017	1,291.50
PREMIERE COMMUNICATIONS	6 PAIR CABLE WANDO S DURHAM	IT NETWORK OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	05/11/2017	342.90
PRESTIGE PREPARATORY ACADEMY	SPECIAL REVENUE	PRESTIGE CHARTER	- TRANSIT	397 - AID TO DISTRICTS	05/04/2017	828.26
PRESTIGE PREPARATORY ACADEMY	CHARTER SCHOOL MONTHLY PAY	PRESTIGE CHARTER	- TRANSIT	338 - EIA AT RISK STUDENT LEARNING	05/26/2017	6,971.99
PRESTIGE PREPARATORY ACADEMY	CHARTER SCHOOL MONTHLY PAY	PRESTIGE CHARTER	- TRANSIT	100 - GENERAL OPERATING	05/26/2017	18,552.91
PRIVATE I PRINT PROMOTIONS LLC	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/05/2017	282.64
PRIVATE I PRINT PROMOTIONS LLC	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/08/2017	282.64
PROFESSIONAL MARKETERS & ASSOCIATE	PUPIL ACTIVITY	CHARLESTON PROGRESSIVE SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/05/2017	200.73
PROFESSIONAL MARKETERS & ASSOCIATE	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2017	498.67
PROFESSIONAL MARKETERS & ASSOCIATE	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2017	523.59
PROJECT HOME	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2017	121.07
PROJECT LEAD THE WAY	VEX POE KIT	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	325 - EIA OCCUPATIONAL EDUC EQUIP	05/04/2017	8,150.00
PSAT/NMSQT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/09/2017	450.00
PUBLIC CONSULTING GROUP	TUTORIAL SERVICES	MILITARY MAGNET ACADEMY	- INSTR SVS	201 - TITLE I (84.010)	05/04/2017	9,180.00
PUBLIC CONSULTING GROUP	PCG EDUCATION	W B GOODWIN ELEMENTARY	- INSTR SVS	201 - TITLE I (84.010)	05/18/2017	1,920.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
PUBLIC CONSULTING GROUP	PCG EDUCATION	W B GOODWIN ELEMENTARY	- INSTR SVS	201 - TITLE I (84.010)	05/18/2017	2,784.00
PUBLIC CONSULTING GROUP	PCG EDUCATION	W B GOODWIN ELEMENTARY	- INSTR SVS	201 - TITLE I (84.010)	05/25/2017	1,920.00
PUBLIC CONSULTING GROUP	TUTORIAL SERVICES	MILITARY MAGNET ACADEMY	- INSTR SVS	201 - TITLE I (84.010)	05/25/2017	9,180.00
PUBLIC WORKS EQUIPMENT & SUPPLY INC	BRIDGEVIEW - QUICKVIEW AIRHD	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	05/25/2017	18,663.87
PUBLIX	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/16/2017	1,801.01
PUBLIX	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2017	180.00
QUINTECH SOLUTIONS, INC	BRENTWOOD - MOBILES RAMPS (2	MEETING STREET ACD@BRENTWOC	- RPRS/MAINT	590 - SINKING FUND FY17 (BAN 2016A)	05/11/2017	36,204.28
QUINTECH SOLUTIONS, INC	DEER PARK MS FREEZER TRAILER	DEER PARK MIDDLE SCHOOL	- RPRS/MAINT	590 - SINKING FUND FY17 (BAN 2016A)	05/25/2017	4,222.00
R L BRYAN CO	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2017	250.00
R L BRYAN CO	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2017	615.65
EMPLOYEE REIMBURSEMENT	MILEAGE	VARIOUS SCHOOLS	- IN STATE	100 - GENERAL OPERATING	05/11/2017	178.37
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2017	210.40
RAINBOW SYMPHONY INCORPORATE	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2017	552.47
EMPLOYEE REIMBURSEMENT	MILEAGE	EXPANDED LEARNING	- IN STATE	855 - COMMUNITY EDUCATION	05/25/2017	173.66
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	A C CORCORAN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2017	461.45
RAY SINCLAIR III	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/25/2017	200.00
EMPLOYEE REIMBURSEMENT	AP INSTITUTE-CLEMSON	PROFESSIONAL DEVELOPMENT	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	05/04/2017	250.00
RAYMOND GEDDES & COMPANY	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/11/2017	101.68
READING WAREHOUSE	PUPIL ACTIVITY	STONO PARK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/11/2017	1,041.49
READING WAREHOUSE	PUPIL ACTIVITY	ADVANCED STUDIES WEST ASHLEY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/26/2017	135.90
REAL TALK, REAL ACTION, REAL RESULTS, R3		MARY FORD ELEMENTARY	- INSTR SVS	837 - CHARLESTON'S PROMISE NEIGHBOR	05/11/2017	1,619.00
REALLY GOOD STUFF	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/04/2017	209.76
REALLY GOOD STUFF	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/05/2017	326.72
REALLY GOOD STUFF	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/11/2017	152.04
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/08/2017	786.97
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/04/2017	491.08
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/05/2017	498.27
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2017	490.92
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2017	212.63
RED IRON ARCHITECT	ST JAMES SANTEE RED IRON	ST JAMES-SANTEE ELEMENTARY	- ARCH & ENG	584 - SPRING BAN SERIES 2015C	05/11/2017	884.97

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
RED NUN 2, LLC	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/01/2017	321.59
RED NUN 2, LLC	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/01/2017	330.82
REDUX ART CENTER	REDUX ENRICHMENT	MEMMINGER ELEMENTARY	- INSTR SVS	855 - COMMUNITY EDUCATION	05/25/2017	288.00
REDUX ART CENTER	REDUX ENRICHMENT	SANDERS-CLYDE ELEMENTARY	- INSTR SVS	855 - COMMUNITY EDUCATION	05/25/2017	536.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HUNLEY PARK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/01/2017	357.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HUNLEY PARK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/11/2017	383.23
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	A C CORCORAN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/09/2017	263.13
REPUBLIC SERVICES # 692	VARIOUS SCHOOLS WASTE SERV	CHARLES PINCKNEY ELEMENTARY	- TRASH	100 - GENERAL OPERATING	05/18/2017	235.00
REPUBLIC SERVICES # 692	VARIOUS SCHOOLS WASTE SERV	MOULTRIE MIDDLE	- TRASH	100 - GENERAL OPERATING	05/18/2017	235.00
REPUBLIC SERVICES # 692	VARIOUS SCHOOLS WASTE SERV	CHAS COUNTY SCHOOL OF THE ART	- TRASH	100 - GENERAL OPERATING	05/18/2017	270.25
REPUBLIC SERVICES # 692	VARIOUS SCHOOLS WASTE SERV	R B STALL HIGH	- TRASH	100 - GENERAL OPERATING	05/18/2017	470.00
REPUBLIC SERVICES # 692	VARIOUS SCHOOLS WASTE SERV	WEST ASHLEY HIGH SCHOOL	- TRASH	100 - GENERAL OPERATING	05/18/2017	470.00
REPUBLIC SERVICES # 692	VARIOUS SCHOOLS WASTE SERV	LADSON ELEMENTARY	- TRASH	100 - GENERAL OPERATING	05/25/2017	124.70
REPUBLIC SERVICES # 692	VARIOUS SCHOOLS WASTE SERV	LAING MIDDLE	- TRASH	100 - GENERAL OPERATING	05/25/2017	155.88
REPUBLIC SERVICES # 692	VARIOUS SCHOOLS WASTE SERV	PEPPERHILL ELEMENTARY	- TRASH	100 - GENERAL OPERATING	05/25/2017	155.88
REPUBLIC SERVICES # 692	VARIOUS SCHOOLS WASTE SERV	BUS LOTS	- TRASH	100 - GENERAL OPERATING	05/25/2017	235.00
RESEARCH ASSOCIATES INC	GEAR UP POST-AWARD PROGRAM	GUIDANCE & COUNSELING	- INSTR PROG	822 - CCSD GEAR UP	05/11/2017	21,763.85
RESERVE ACCOUNT	38463295	CARIO MIDDLE	- POSTAGE	100 - GENERAL OPERATING	05/18/2017	551.56
REVEER GROUP LLC	DIST 4 BUS LOT REVEER GROUP	BUS LOTS	- ARCH & ENG	574 - ONE CENT SALES TAX	05/11/2017	5,772.50
REVEER GROUP LLC	DIST 4 BUS LOT REVEER GROUP	BUS LOTS	- ARCH & ENG	574 - ONE CENT SALES TAX	05/18/2017	5,772.50
RHYME UNIVERSITY	PUPIL ACTIVITY	OAKLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/05/2017	593.08
RHYME UNIVERSITY	PUPIL ACTIVITY	OAKLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/05/2017	1,510.00
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	CAREER & TECHNOLOGY EDUCATIO	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	05/18/2017	121.98
RICHARD L RIVERS	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2017	3,300.00
EMPLOYEE REIMBURSEMENT	CK # 24067	WEST ASHLEY HIGH SCHOOL	- IN STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/04/2017	132.68
RICHARD WHITE JR	SERVICES 03/11/17	CURRICULUM & INSTRUCTION	- INSTR PROG	100 - GENERAL OPERATING	05/04/2017	250.00
RICHLAND COUNTY SCHOOL DISTRICT ONI	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2017	361.20
RICOH USA INC	OFFICE MACHINES, EQUIPMENT, A	VARIOUS SCHOOLS	- PRINT/BIND	100 - GENERAL OPERATING	05/04/2017	1,625.72
RICOH USA INC	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/15/2017	284.75
RICOH USA INC	603-0123590-085	VARIOUS SCHOOLS	- PRINT/BIND	100 - GENERAL OPERATING	05/18/2017	390.92

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
RICOH USA INC	OFFICE MACHINES, EQUIPMENT, A	VARIOUS SCHOOLS	- PRINT/BIND	100 - GENERAL OPERATING	05/25/2017	98,570.83
RIPLEY'S AQUARIUM	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/16/2017	1,181.50
RIVERBANKS ZOO PARK	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2017	662.82
RIVERBANKS ZOO PARK	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2017	1,033.18
RIVERBANKS ZOO PARK	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/04/2017	1,341.00
RIVERBANKS ZOO PARK	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/08/2017	1,875.00
RIVERBANKS ZOO PARK	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/09/2017	1,875.00
RIVERBANKS ZOO PARK	PUPIL ACTIVITY	LADSON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/22/2017	943.00
RIVERBANKS ZOO PARK	PUPIL ACTIVITY	OAKLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/30/2017	1,056.00
RIVERBANKS ZOO PARK	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/30/2017	1,689.00
RIVERS MIDDLE SCHOOL	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/25/2017	225.00
RKO	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2017	200.73
RKO	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/22/2017	801.90
RKO	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/22/2017	802.90
ROBERT COLSON	LADSON TRAFFIC DIRECTION	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	05/11/2017	150.00
ROBERT COLSON	LADSON TRAFFIC DIRECTION	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	05/18/2017	150.00
ROBERT COLSON	LADSON TRAFFIC DIRECTION	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	05/25/2017	250.00
ROBERT E. CRAWFORD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/09/2017	488.25
ROBERT E. CRAWFORD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2017	189.87
ROBERT E. CRAWFORD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2017	325.50
ROBERT E. CRAWFORD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2017	862.57
ROBERT HALF INTERNATIONAL INC	TEMPORARY SERVICES	PAYROLL OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	05/04/2017	885.72
ROBERT HALF INTERNATIONAL INC	TEMPORARY SERVICES	PAYROLL OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	05/18/2017	792.49
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/22/2017	190.70
ROBERT PONDER	PINCKNEY TRAFFIC DIRECTION	CHARLES PINCKNEY ELEMENTARY	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/11/2017	120.00
ROBERT RIGGS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2017	1,734.50
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/22/2017	189.20
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2017	203.10
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2017	186.20
ROCHESTER 100 INC	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/09/2017	160.00

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ROCHESTER 100 INC	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2017	218.75
EMPLOYEE REIMBURSEMENT	FLORENCE, SC	FEDERAL PROGRAMS OFFICE	- IN STATE	201 - TITLE I (84.010)	05/18/2017	140.17
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	DEER PARK MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/03/2017	190.05
ROSCOE C JACKSON	DESIGN & PUBLICATION SERVICES	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	05/11/2017	2,760.00
ROSE FLORIST	PUPIL ACTIVITY	JAMES SIMONS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2017	102.80
ROSEN ROSEN & HAGOOD	PROFESSIONAL SERVICES	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	05/11/2017	569.00
ROSEN ROSEN & HAGOOD	PROFESSIONAL SERVICES	LOW COUNTRY TECH	- LEGAL SVS	589 - FY17 FCO/CM SPRING BAN 2016A	05/11/2017	1,171.46
ROSEN ROSEN & HAGOOD	PROFESSIONAL SERVICES	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	05/11/2017	1,754.04
ROSEN ROSEN & HAGOOD	PROFESSIONAL SERVICES	LOW COUNTRY TECH	- LEGAL SVS	589 - FY17 FCO/CM SPRING BAN 2016A	05/11/2017	4,392.94
ROSENBLUM COE ARCHITECTS INC	MILITARY MAGNET ATHLETIC RCA	MILITARY MAGNET ACADEMY	- ARCH & ENG	574 - ONE CENT SALES TAX	05/18/2017	3,323.80
ROSENBLUM COE ARCHITECTS INC	FT JOHNSON MS ROSENBLUM COI	FORT JOHNSON MIDDLE	- ARCH & ENG	584 - SPRING BAN SERIES 2015C	05/18/2017	30,935.97
ROSENBLUM COE ARCHITECTS INC	FT JOHNSON (JIMS) ROSENBLUM (	FORT JOHNSON MIDDLE	- ARCH & ENG	584 - SPRING BAN SERIES 2015C	05/18/2017	81,937.50
ROSENBLUM COE ARCHITECTS INC	EOC ROSENBLUM COE	BRIDGE VIEW DRIVE	- ARCH & ENG	574 - ONE CENT SALES TAX	05/25/2017	8,708.08
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/11/2017	714.85
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/18/2017	135.49
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2017	152.50
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2017	102.00
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	MOULTRIE MIDDLE	- IN STATE	100 - GENERAL OPERATING	05/11/2017	163.40
S & ME INCORPORATED	BURKE CTE S&ME	BURKE HIGH	- OTHER CONS	574 - ONE CENT SALES TAX	05/11/2017	582.50
S & ME INCORPORATED	AOES S&ME MOLD TESTING	ANGEL OAK ELEMENTARY	- OTHER CONS	574 - ONE CENT SALES TAX	05/18/2017	1,930.00
S & ME INCORPORATED	PINEHURST ES S&ME	PINEHURST ELEMENTARY	- OTHER CONS	574 - ONE CENT SALES TAX	05/18/2017	4,916.25
S C E & G SOUTH CAROLINA ELECTRIC & G CHILDREN IN CRISIS		COMMUNITY OUTREACH	- OTHER OBJ	805 - CHILDREN IN CRISIS	05/04/2017	176.50
S C E & G SOUTH CAROLINA ELECTRIC & G CHILDREN IN CRISIS		COMMUNITY OUTREACH	- OTHER OBJ	805 - CHILDREN IN CRISIS	05/04/2017	368.95
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082460445		MEMMINGER ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	05/11/2017	107.56
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082460445		RIVERLAND TERRACE SHOP	- ENERGY	100 - GENERAL OPERATING	05/11/2017	140.34
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082460445		CHICORA ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	05/11/2017	159.27
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082460445		CHARLESTON PROGRESSIVE SCHOC	- ENERGY	100 - GENERAL OPERATING	05/11/2017	161.42
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082460445		MATERIALS RESOURCE CENTER	- ENERGY	100 - GENERAL OPERATING	05/11/2017	225.15
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082460445		LAING MIDDLE	- ENERGY	100 - GENERAL OPERATING	05/11/2017	235.62
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082460445		ST JOHN'S HIGH	- ENERGY	100 - GENERAL OPERATING	05/11/2017	280.70

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S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	ANGEL OAK ELEMENTARY - ENERGY	100 - GENERAL OPERATING	05/11/2017	281.86
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	HAUT GAP MIDDLE - ENERGY	100 - GENERAL OPERATING	05/11/2017	296.36
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	SANDERS-CLYDE ELEMENTARY - ENERGY	100 - GENERAL OPERATING	05/11/2017	316.88
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	E B ELLINGTON ELEMENTARY - ENERGY	100 - GENERAL OPERATING	05/11/2017	347.57
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	DISTRICT 4 CONSTITUENT OFFICE - ENERGY	100 - GENERAL OPERATING	05/11/2017	556.94
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	OLD WANDO HIGH SCHOOL SITE - ENERGY	100 - GENERAL OPERATING	05/11/2017	859.55
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	BUS LOTS - ENERGY	100 - GENERAL OPERATING	05/11/2017	1,293.87
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	W J FRASER ELEMENTARY - ENERGY	100 - GENERAL OPERATING	05/11/2017	1,389.48
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	C C BLANEY ELEMENTARY - ENERGY	100 - GENERAL OPERATING	05/11/2017	2,723.93
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	LIBERTY HILL ACADEMY - ENERGY	100 - GENERAL OPERATING	05/11/2017	2,873.29
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	SPRINGFIELD ELEMENTARY - ENERGY	100 - GENERAL OPERATING	05/11/2017	3,357.44
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	MALCOLM C HURSEY ELEMENTARY - ENERGY	100 - GENERAL OPERATING	05/11/2017	4,391.33
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	R D SCHRODER MIDDLE - ENERGY	100 - GENERAL OPERATING	05/11/2017	4,409.70
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	MATILDA F DUNSTON ELEMENTARY - ENERGY	100 - GENERAL OPERATING	05/11/2017	5,087.78
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	MCNAIR BUILDING - ENERGY	100 - GENERAL OPERATING	05/11/2017	5,155.73
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	BELLE HALL ELEMENTARY - ENERGY	100 - GENERAL OPERATING	05/11/2017	6,071.90
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	SPRINGFIELD ELEMENTARY - ENERGY	100 - GENERAL OPERATING	05/11/2017	6,110.62
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	MEMMINGER ELEMENTARY - ENERGY	100 - GENERAL OPERATING	05/11/2017	6,332.89
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	SULLIVAN'S ISLAND ELEMENTARY - ENERGY	100 - GENERAL OPERATING	05/11/2017	6,500.58
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	OAKLAND ELEMENTARY - ENERGY	100 - GENERAL OPERATING	05/11/2017	7,295.72
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	MONTESSORI COMMUNITY SCHL CH. - ENERGY	100 - GENERAL OPERATING	05/11/2017	9,207.97
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	NORTH CHARLESTON ELEMENTARY - ENERGY	100 - GENERAL OPERATING	05/11/2017	10,076.67
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	ADVANCED STUDIES WEST ASHLEY - ENERGY	100 - GENERAL OPERATING	05/11/2017	10,237.07
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	LAING MIDDLE - ENERGY	100 - GENERAL OPERATING	05/11/2017	12,013.78
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	BAPTIST HILL HIGH - ENERGY	100 - GENERAL OPERATING	05/11/2017	14,995.76
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	ACADEMIC MAGNET HIGH SCHOOL - ENERGY	100 - GENERAL OPERATING	05/11/2017	15,342.52
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	ADMIN BLDG (75 CALHOUN ST.) - ENERGY	100 - GENERAL OPERATING	05/11/2017	15,453.19
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	NORTH CHARLESTON HIGH - ENERGY	100 - GENERAL OPERATING	05/11/2017	28,445.44
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	CHAS COUNTY SCHOOL OF THE ART - ENERGY	100 - GENERAL OPERATING	05/11/2017	35,799.23
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	ELEMENTARY LEARNING COMM - ENERGY	100 - GENERAL OPERATING	05/25/2017	125.12

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S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	JENNIE MOORE ELEMENTARY - ENERGY	100 - GENERAL OPERATING	05/25/2017	221.50
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	BUS LOTS - ENERGY	100 - GENERAL OPERATING	05/25/2017	473.84
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	SEPTIMA P CLARK ACADEMY - ENERGY	100 - GENERAL OPERATING	05/25/2017	1,467.06
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	JANE EDWARDS ELEMENTARY - ENERGY	100 - GENERAL OPERATING	05/25/2017	3,095.34
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	MINNIE HUGHES ELEMENTARY - ENERGY	100 - GENERAL OPERATING	05/25/2017	4,186.27
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	JAMES ISLAND MIDDLE - ENERGY	100 - GENERAL OPERATING	05/25/2017	4,744.16
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	MURRAY-LASAIN E ELEMENTARY - ENERGY	100 - GENERAL OPERATING	05/25/2017	4,948.88
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	DEER PARK MIDDLE SCHOOL - ENERGY	100 - GENERAL OPERATING	05/25/2017	5,393.68
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	MT PLEASANT ACADEMY - ENERGY	100 - GENERAL OPERATING	05/25/2017	5,454.51
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	JULIAN MITCHELL ELEMENTARY - ENERGY	100 - GENERAL OPERATING	05/25/2017	5,890.27
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	MIDLAND PARK PRIMARY SCHOOL - ENERGY	100 - GENERAL OPERATING	05/25/2017	6,290.61
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	HARBORVIEW ELEMENTARY - ENERGY	100 - GENERAL OPERATING	05/25/2017	6,741.81
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	A C CORCORAN ELEMENTARY - ENERGY	100 - GENERAL OPERATING	05/25/2017	6,925.51
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	STILES POINT ELEMENTARY - ENERGY	100 - GENERAL OPERATING	05/25/2017	7,563.89
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	PINEHURST ELEMENTARY - ENERGY	100 - GENERAL OPERATING	05/25/2017	8,338.02
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	MORNINGSIDE MIDDLE - ENERGY	100 - GENERAL OPERATING	05/25/2017	8,677.98
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	PEPPERHILL ELEMENTARY - ENERGY	100 - GENERAL OPERATING	05/25/2017	8,710.23
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	JAMES ISLAND ELEMENTARY - ENERGY	100 - GENERAL OPERATING	05/25/2017	8,872.81
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	FORT JOHNSON MIDDLE - ENERGY	100 - GENERAL OPERATING	05/25/2017	9,498.79
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	CHARLES PINCKNEY ELEMENTARY - ENERGY	100 - GENERAL OPERATING	05/25/2017	9,594.48
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	C E WILLIAMS ACADEMIC MAGNET - ENERGY	100 - GENERAL OPERATING	05/25/2017	9,886.04
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	MAMIE P WHITESIDES ELEMENTARY - ENERGY	100 - GENERAL OPERATING	05/25/2017	10,547.93
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	MOULTRIE MIDDLE - ENERGY	100 - GENERAL OPERATING	05/25/2017	12,184.80
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	CARIO MIDDLE - ENERGY	100 - GENERAL OPERATING	05/25/2017	12,538.01
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	LAUREL HILL PRIMARY - ENERGY	100 - GENERAL OPERATING	05/25/2017	14,759.90
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	NORTHWOODS MIDDLE SCHOOL - ENERGY	100 - GENERAL OPERATING	05/25/2017	17,001.70
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	R B STALL HIGH - ENERGY	100 - GENERAL OPERATING	05/25/2017	28,164.20
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	BURKE HIGH - ENERGY	100 - GENERAL OPERATING	05/25/2017	41,853.05
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	WANDO HIGH SCHOOL - ENERGY	100 - GENERAL OPERATING	05/25/2017	67,291.72
S C HIGH SCHOOL SOCCER COACHES ASS	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2017	125.00

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S C HIGH SCHOOL SOCCER COACHES ASS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2017	125.00
S LAMARTE WILLIAMS	BURKE PROM	BURKE HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/18/2017	125.00
S&N PHOTOGRAPHY	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/22/2017	400.00
SALLIKA JACKSON	PARENT REIMBURSEMENT (MCKIN	VARIOUS SCHOOLS	- STD TRANS	100 - GENERAL OPERATING	05/25/2017	542.49
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/04/2017	189.00
SAM'S WHOLESALE CLUB	PUPIL ACTIVITY	MATILDA F DUNSTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/01/2017	150.00
SAM'S WHOLESALE CLUB	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/01/2017	1,000.00
SAM'S WHOLESALE CLUB	PUPIL ACTIVITY	MATILDA F DUNSTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2017	150.00
SAM'S WHOLESALE CLUB	PUPIL ACTIVITY	ADVANCED STUDIES WEST ASHLEY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/11/2017	214.43
SAM'S WHOLESALE CLUB	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/15/2017	1,000.00
EMPLOYEE REIMBURSEMENT	MILEAGE	VARIOUS SCHOOLS	- IN STATE	100 - GENERAL OPERATING	05/25/2017	127.70
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/08/2017	181.52
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/18/2017	103.20
SAMUEL GEORGE HOSIG	WANDO SOCCER	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/04/2017	101.00
SANDERS BROTHERS CONSTRUCTION	GROUNDS - VAC TRUCK SERVICES	PLANT OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	05/04/2017	1,575.00
SANDERS BROTHERS CONSTRUCTION	GROUNDS - VAC TRUCK SERVICES	PLANT OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	05/18/2017	675.00
SANDERS BROTHERS CONSTRUCTION	GROUNDS - VAC TRUCK SERVICES	PLANT OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	05/18/2017	2,025.00
EMPLOYEE REIMBURSEMENT	FLORENCE, SC	W B GOODWIN ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	05/18/2017	136.96
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JAMES SIMONS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/01/2017	168.50
SANITECH SYSTEMS INC	7 Months Cleaning Chemicals	WANDO HIGH SCHOOL	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	05/11/2017	184.96
SANITECH SYSTEMS INC	7 Months Cleaning Chemicals	ORANGE GROVE CHARTER ELMNTR	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	05/11/2017	184.96
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/22/2017	155.89
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/26/2017	202.17
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/22/2017	133.44
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2017	102.61
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/01/2017	260.27
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2017	208.08
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2017	204.10
EMPLOYEE REIMBURSEMENT	MILEAGE	ALTERNATIVE PROGRAMS	- IN STATE	100 - GENERAL OPERATING	05/11/2017	140.97
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2017	400.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SAVANNAH STATE UNIVERSITY	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/25/2017	1,725.00
SAVE INC	EAP SERVICES FOR CCSD EMPLO	VARIOUS SCHOOLS	- OTHER SRVS	100 - GENERAL OPERATING	05/25/2017	11,142.00
SC ASSOCIATION OF WOMEN'S SPORTS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2017	250.00
SCBEA	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2017	105.85
SCCAP / SCSHSA	MEMBERSHIP 324	HEADSTART/EHS/PRESCHOOL	- DUES/FEES	841 - HEAD START COLLABORATION	05/18/2017	1,200.00
SCFOA DISTRICT 8	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/03/2017	110.00
SCHOLASTIC BOOK FAIRS-04	PUPIL ACTIVITY	EDITH FRIERSON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/08/2017	916.72
SCHOLASTIC BOOK FAIRS-04	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/09/2017	2,181.34
SCHOLASTIC BOOK FAIRS-04	PUPIL ACTIVITY	PEPPERHILL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/09/2017	2,248.05
SCHOLASTIC BOOK FAIRS-04	PUPIL ACTIVITY	JULIAN MITCHELL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2017	939.64
SCHOLASTIC BOOK FAIRS-04	PUPIL ACTIVITY	MURRAY-LASAINÉ ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2017	2,228.65
SCHOLASTIC BOOK FAIRS-04	PUPIL ACTIVITY	JAMES ISLAND MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/16/2017	948.41
SCHOLASTIC BOOK FAIRS-04	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2017	1,678.01
SCHOOL OF EMPTY HAND	ENRICHMENT CLASSES	JAMES IS HI COMMUNITY SCHOOL	- INSTR SVS	855 - COMMUNITY EDUCATION	05/25/2017	3,349.50
SCHOOL OF THE ARTS	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/04/2017	788.10
SCHOOL OF THE ARTS	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2017	352.07
SCHOOL SPECIALTY INC	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/05/2017	190.71
SCHOOL SPECIALTY INC	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/05/2017	340.20
SCHOOL SPECIALTY INC	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/05/2017	356.51
SCHOOL SPECIALTY INC	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2017	470.55
SCHOOL SPECIALTY INC	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2017	103.75
SCHOOL SPECIALTY INC	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2017	202.98
SCHOOL SPECIALTY INC	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2017	1,445.41
SCHOOLWHEELS DIRECT, INC.	PUPIL ACTIVITY	STONO PARK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/03/2017	325.00
SCHOOLWHEELS DIRECT, INC.	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/04/2017	137.50
SCHOOLWHEELS DIRECT, INC.	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/08/2017	605.00
SCHOOLWHEELS DIRECT, INC.	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2017	962.50
SCHOOLWHEELS DIRECT, INC.	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/11/2017	577.50
SCHOOLWHEELS DIRECT, INC.	PUPIL ACTIVITY	MT ZION ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/16/2017	200.00
SCHOOLWHEELS DIRECT, INC.	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2017	625.00

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SCHOOLWHEELS DIRECT, INC.	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/18/2017	1,155.00
SCHOOLWHEELS DIRECT, INC.	PUPIL ACTIVITY	LADSON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2017	1,361.25
SCHOOLWHEELS DIRECT, INC.	PUPIL ACTIVITY	A C CORCORAN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2017	575.00
SCHOOLWHEELS DIRECT, INC.	432081	ST JAMES-SANTEE ELEMENTARY	- CURR FLDTR	844 - MISC DONATIONS	05/25/2017	550.00
SCHOOLWHEELS DIRECT, INC.	PUPIL ACTIVITY	ADVANCED STUDIES WEST ASHLEY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/26/2017	137.50
SCHOOLWHEELS DIRECT, INC.	PUPIL ACTIVITY	ADVANCED STUDIES WEST ASHLEY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/26/2017	302.50
SCHOOLWHEELS DIRECT, INC.	PUPIL ACTIVITY	ADVANCED STUDIES WEST ASHLEY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/26/2017	316.25
SCHOOLWHEELS DIRECT, INC.	PUPIL ACTIVITY	ADVANCED STUDIES WEST ASHLEY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/26/2017	522.50
SCHOOLWHEELS DIRECT, INC.	PUPIL ACTIVITY	ADVANCED STUDIES WEST ASHLEY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/26/2017	563.75
SCHWAN'S FOOD SERVICE	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/22/2017	649.77
SEAMON WHITESIDE & ASSOCIATES INC	WANDO HS SEAMON WHITESIDES	WANDO HIGH SCHOOL	- ARCH & ENG	574 - ONE CENT SALES TAX	05/11/2017	125.31
SEAMON WHITESIDE & ASSOCIATES INC	DIST 2 STADIUM SEAMON WHITES	VARIOUS SCHOOLS	- ARCH & ENG	584 - SPRING BAN SERIES 2015C	05/18/2017	2,137.08
SENIOR TEQUILA	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/30/2017	645.00
SGA ARCHITECTURE LLC	CORCORAN - PAINT INT BLDG 490	A C CORCORAN ELEMENTARY	- OTH PR/TCH	584 - SPRING BAN SERIES 2015C	05/04/2017	2,501.89
SGA ARCHITECTURE LLC	MEETING ST - ROOF A&E	MEETING STREET ACD@BRENTWOC	- OTH PR/TCH	584 - SPRING BAN SERIES 2015C	05/18/2017	16,018.19
SGA ARCHITECTURE LLC	STONO PARK ES SGA ARCH	STONO PARK ELEMENTARY	- ARCH & ENG	574 - ONE CENT SALES TAX	05/18/2017	104,331.27
EMPLOYEE REIMBURSEMENT	MILEAGE	CHIEF ACADEMIC OFFICE	- IN STATE	832 - RACE TO THE TOP	05/04/2017	144.82
EMPLOYEE REIMBURSEMENT	REIMBURSEMENT	NORTH CHARLESTON HIGH	- SUPPLIES	844 - MISC DONATIONS	05/25/2017	205.63
SHAR PRODUCTS COMPANY	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/18/2017	558.00
SHARESE PEARSON-BUSH	SERVICES 3/9/17, 3/11/17	CURRICULUM & INSTRUCTION	- INSTR PROG	100 - GENERAL OPERATING	05/04/2017	500.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/30/2017	121.49
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MIDLAND PARK PRIMARY SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/03/2017	178.05
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	E B ELLINGTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/18/2017	278.87
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2017	185.64
EMPLOYEE REIMBURSEMENT	MILEAGE	EXPANDED LEARNING	- IN STATE	855 - COMMUNITY EDUCATION	05/04/2017	306.56
EMPLOYEE REIMBURSEMENT	MILEAGE	EXPANDED LEARNING	- IN STATE	855 - COMMUNITY EDUCATION	05/18/2017	169.06
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/16/2017	134.76
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2017	222.13
EMPLOYEE REIMBURSEMENT	MILEAGE	HEADSTART/EHS/PRESCHOOL	- IN STATE	841 - HEAD START COLLABORATION	05/18/2017	166.92
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2017	115.21

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SHI INTERNATIONAL CORP	Adobe Creative Cloud District	CAREER & TECHNOLOGY EDUCATIO	- SOFTWARE	207 - VOCATIONAL EDUCATION (84.048)	05/04/2017	22,820.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/18/2017	110.72
SHIRT TALES INC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/01/2017	385.18
SHIRT TALES INC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/11/2017	2,134.20
SHIRT TALES INC	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/16/2017	203.60
SHIRT TALES INC	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/18/2017	203.60
SHIRT TALES INC	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/22/2017	4,034.31
SHIRT TALES INC	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2017	649.92
SHIRT TALES INC	PUPIL ACTIVITY	JAMES SIMONS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2017	627.68
SHIRT TALES INC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/30/2017	180.39
SHOW OFF'S	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/25/2017	1,506.11
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	STUDENT INTERVENTION SERVICES	- IN STATE	385 - AID TO DISTRICTS SPEC ED	05/11/2017	108.61
SIERRA D SHIVERS	HUNLEY PARK TRAFFIC DIRECTIOI	HUNLEY PARK ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	05/04/2017	250.00
SIERRA D SHIVERS	HUNLEY PARK TRAFFIC DIRECTIOI	HUNLEY PARK ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	05/11/2017	250.00
SIERRA D SHIVERS	HUNLEY PARK TRAFFIC DIRECTIOI	HUNLEY PARK ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	05/18/2017	250.00
SIERRA D SHIVERS	HUNLEY PARK TRAFFIC DIRECTIOI	HUNLEY PARK ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	05/25/2017	250.00
SIGN IT QUICK INC	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2017	556.61
SKL ENTERPRISES, LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/03/2017	450.00
SKL ENTERPRISES, LLC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/11/2017	450.00
SMARTSHEET COM INC	BRIDGEVIEW - SOFTWARE	PLANT OPERATIONS	- SOFTWARE	100 - GENERAL OPERATING	05/25/2017	933.00
SMITH DRAY LINE	VARIOUS SCHOOLS MOVING SERV	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	05/04/2017	590.00
SMITH DRAY LINE	SPRINGFIELD ES SMITH DRAY LINI	SPRINGFIELD ELEMENTARY	- MOBILE CLA	574 - ONE CENT SALES TAX	05/25/2017	275.00
SMITH, BUNDY, BYBEE & BARNETT, PC	PROFESSIONAL SERVICES	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	05/11/2017	2,071.77
SNYDER EVENT RENTALS & STAFFING	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/25/2017	351.98
SONIA JOHNSON	LAUREL HILL,PINCKNEY,CARIO,PA	CHARLES PINCKNEY ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	05/04/2017	180.00
SONIA JOHNSON	LAUREL HILL,PINCKNEY,CARIO,PA	LAUREL HILL PRIMARY	- PRO/TECH S	100 - GENERAL OPERATING	05/11/2017	180.00
SONIA JOHNSON	LAUREL HILL,PINCKNEY,CARIO,PA	CHARLES PINCKNEY ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	05/18/2017	120.00
SONIA JOHNSON	LAUREL HILL,PINCKNEY,CARIO,PA	LAUREL HILL PRIMARY	- PRO/TECH S	100 - GENERAL OPERATING	05/25/2017	120.00
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	FEDERAL PROGRAMS OFFICE	- IN STATE	256 - HOMELESS CHILDREN GRANT 84.196	05/18/2017	147.08
SOUTH CAROLINA AQUARIUM	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/04/2017	555.00

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SOUTH CAROLINA AQUARIUM	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/04/2017	1,287.20
SOUTH CAROLINA AQUARIUM	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/04/2017	1,639.20
SOUTH CAROLINA AQUARIUM	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/15/2017	348.00
SOUTH CAROLINA AQUARIUM	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2017	1,470.00
SOUTH CAROLINA AQUARIUM	PUPIL ACTIVITY	NORTH CHAS CREATIVE ARTS ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/18/2017	120.00
SOUTH CAROLINA ASSOCIATION OF SCHO	PUPIL ACTIVITY	STONO PARK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/04/2017	250.00
SOUTH CAROLINA ASSOCIATION OF STUD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2017	780.00
SOUTH CAROLINA ASSOCIATION OF STUD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2017	1,300.00
SOUTH CAROLINA ATHLETIC COACHES AS	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2017	400.00
SOUTH CAROLINA ATHLETIC COACHES AS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2017	200.00
SOUTH CAROLINA CADET LEADERSHIP CO	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/01/2017	5,382.00
SOUTH CAROLINA DEPARTMENT	INSTRUCTIONAL SERVICES	VARIOUS SCHOOLS	- INSTR SVS	100 - GENERAL OPERATING	05/04/2017	4,180.89
SOUTH CAROLINA DEPARTMENT OF EDUC	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/01/2017	200.00
SOUTH CAROLINA DEPARTMENT OF EDUC	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/03/2017	200.00
SOUTH CAROLINA DEPARTMENT OF EDUC, 1001108-3901270		SEPTIMA P CLARK ACADEMY	- TEXTBOOKS	100 - GENERAL OPERATING	05/11/2017	238.43
SOUTH CAROLINA DEPARTMENT OF EDUC	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/22/2017	200.00
SOUTH CAROLINA DEPARTMENT OF EDUC	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2017	200.00
SOUTH CAROLINA FOOTBALL OFFICIALS A	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/01/2017	110.00
SOUTH CAROLINA HIGH SCHOOL LEAGUE	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/03/2017	635.70
SOUTH CAROLINA HIGH SCHOOL LEAGUE	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2017	810.00
SOUTH CAROLINA HIGH SCHOOL LEAGUE	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/15/2017	532.50
SOUTH CAROLINA HIGH SCHOOL LEAGUE	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2017	184.60
SOUTH CAROLINA HIGH SCHOOL LEAGUE	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/18/2017	500.00
SOUTH CAROLINA HIGH SCHOOL LEAGUE	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/25/2017	356.41
SOUTH CAROLINA SCHOOL BOARDS	PROPERTY & CASUALTY INS. PREI	HYDE AVENUE	- PRPTY INS	100 - GENERAL OPERATING	05/15/2017	550.86
SOUTH CAROLINA SCHOOL BOARDS	PROPERTY & CASUALTY INS. PREI	ELEMENTARY LEARNING COMM	- PRPTY INS	100 - GENERAL OPERATING	05/15/2017	578.40
SOUTH CAROLINA SCHOOL BOARDS	PROPERTY & CASUALTY INS. PREI	DISTRICT 10 CONSTITUENT OFFICE	- PRPTY INS	100 - GENERAL OPERATING	05/15/2017	730.35
SOUTH CAROLINA SCHOOL BOARDS	PROPERTY & CASUALTY INS. PREI	WA HEAD START	- PRPTY INS	100 - GENERAL OPERATING	05/15/2017	3,672.38
SOUTH CAROLINA SCHOOL BOARDS	PROPERTY & CASUALTY INS. PREI	CHARLESTOWNE ACADEMY	- PRPTY INS	100 - GENERAL OPERATING	05/15/2017	12,585.25
SOUTH CAROLINA SCHOOL BOARDS	PROPERTY & CASUALTY INS. PREI	MT ZION ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	05/15/2017	13,204.05

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
SOUTH CAROLINA SCHOOL BOARDS	PROPERTY & CASUALTY INS. PREI	LIBERTY HILL ACADEMY - PRPTY INS	100 - GENERAL OPERATING	05/15/2017	14,787.77
SOUTH CAROLINA SCHOOL BOARDS	PROPERTY & CASUALTY INS. PREI	MIDDLE SCHOOL LEARNING COMM - PRPTY INS	100 - GENERAL OPERATING	05/15/2017	15,198.16
SOUTH CAROLINA SCHOOL BOARDS	PROPERTY & CASUALTY INS. PREI	STONO PARK ELEMENTARY - PRPTY INS	100 - GENERAL OPERATING	05/15/2017	15,239.01
SOUTH CAROLINA SCHOOL BOARDS	PROPERTY & CASUALTY INS. PREI	MATILDA F DUNSTON ELEMENTARY - PRPTY INS	100 - GENERAL OPERATING	05/15/2017	15,906.47
SOUTH CAROLINA SCHOOL BOARDS	PROPERTY & CASUALTY INS. PREI	EDITH FRIERSON ELEMENTARY - PRPTY INS	100 - GENERAL OPERATING	05/15/2017	17,789.48
SOUTH CAROLINA SCHOOL BOARDS	PROPERTY & CASUALTY INS. PREI	MCCLELLANVILLE MIDDLE - PRPTY INS	100 - GENERAL OPERATING	05/15/2017	18,850.34
SOUTH CAROLINA SCHOOL BOARDS	PROPERTY & CASUALTY INS. PREI	JANE EDWARDS ELEMENTARY - PRPTY INS	100 - GENERAL OPERATING	05/15/2017	19,274.50
SOUTH CAROLINA SCHOOL BOARDS	PROPERTY & CASUALTY INS. PREI	ARCHER BUILDING - PRPTY INS	100 - GENERAL OPERATING	05/15/2017	19,496.68
SOUTH CAROLINA SCHOOL BOARDS	PROPERTY & CASUALTY INS. PREI	DEER PARK MIDDLE SCHOOL - PRPTY INS	100 - GENERAL OPERATING	05/15/2017	19,647.22
SOUTH CAROLINA SCHOOL BOARDS	PROPERTY & CASUALTY INS. PREI	ANGEL OAK ELEMENTARY - PRPTY INS	100 - GENERAL OPERATING	05/15/2017	19,901.56
SOUTH CAROLINA SCHOOL BOARDS	PROPERTY & CASUALTY INS. PREI	MONTESSORI COMMUNITY SCHL CH. - PRPTY INS	100 - GENERAL OPERATING	05/15/2017	21,656.50
SOUTH CAROLINA SCHOOL BOARDS	PROPERTY & CASUALTY INS. PREI	C C BLANEY ELEMENTARY - PRPTY INS	100 - GENERAL OPERATING	05/15/2017	22,012.26
SOUTH CAROLINA SCHOOL BOARDS	PROPERTY & CASUALTY INS. PREI	DANIEL JENKINS ACADEMY - PRPTY INS	100 - GENERAL OPERATING	05/15/2017	22,417.14
SOUTH CAROLINA SCHOOL BOARDS	PROPERTY & CASUALTY INS. PREI	SEPTIMA P CLARK ACADEMY - PRPTY INS	100 - GENERAL OPERATING	05/15/2017	23,388.49
SOUTH CAROLINA SCHOOL BOARDS	PROPERTY & CASUALTY INS. PREI	MIDLAND PARK PRIMARY SCHOOL - PRPTY INS	100 - GENERAL OPERATING	05/15/2017	23,754.81
SOUTH CAROLINA SCHOOL BOARDS	PROPERTY & CASUALTY INS. PREI	MINNIE HUGHES ELEMENTARY - PRPTY INS	100 - GENERAL OPERATING	05/15/2017	24,379.11
SOUTH CAROLINA SCHOOL BOARDS	PROPERTY & CASUALTY INS. PREI	W J FRASER ELEMENTARY - PRPTY INS	100 - GENERAL OPERATING	05/15/2017	24,552.17
SOUTH CAROLINA SCHOOL BOARDS	PROPERTY & CASUALTY INS. PREI	MONTESSORI MT PLEA CHARTER ES - PRPTY INS	100 - GENERAL OPERATING	05/15/2017	25,438.14
SOUTH CAROLINA SCHOOL BOARDS	PROPERTY & CASUALTY INS. PREI	JULIAN MITCHELL ELEMENTARY - PRPTY INS	100 - GENERAL OPERATING	05/15/2017	27,707.67
SOUTH CAROLINA SCHOOL BOARDS	PROPERTY & CASUALTY INS. PREI	E B ELLINGTON ELEMENTARY - PRPTY INS	100 - GENERAL OPERATING	05/15/2017	28,394.40
SOUTH CAROLINA SCHOOL BOARDS	PROPERTY & CASUALTY INS. PREI	A C CORCORAN ELEMENTARY - PRPTY INS	100 - GENERAL OPERATING	05/15/2017	28,938.37
SOUTH CAROLINA SCHOOL BOARDS	PROPERTY & CASUALTY INS. PREI	MALCOLM C HURSEY ELEMENTARY - PRPTY INS	100 - GENERAL OPERATING	05/15/2017	29,315.25
SOUTH CAROLINA SCHOOL BOARDS	PROPERTY & CASUALTY INS. PREI	LAMBS ELEMENTARY - PRPTY INS	100 - GENERAL OPERATING	05/15/2017	29,543.86
SOUTH CAROLINA SCHOOL BOARDS	PROPERTY & CASUALTY INS. PREI	LAING MIDDLE - PRPTY INS	100 - GENERAL OPERATING	05/15/2017	29,708.20
SOUTH CAROLINA SCHOOL BOARDS	PROPERTY & CASUALTY INS. PREI	LADSON ELEMENTARY - PRPTY INS	100 - GENERAL OPERATING	05/15/2017	29,819.74
SOUTH CAROLINA SCHOOL BOARDS	PROPERTY & CASUALTY INS. PREI	W B GOODWIN ELEMENTARY - PRPTY INS	100 - GENERAL OPERATING	05/15/2017	30,067.17
SOUTH CAROLINA SCHOOL BOARDS	PROPERTY & CASUALTY INS. PREI	SPRINGFIELD ELEMENTARY - PRPTY INS	100 - GENERAL OPERATING	05/15/2017	30,725.91
SOUTH CAROLINA SCHOOL BOARDS	PROPERTY & CASUALTY INS. PREI	JAMES SIMONS ELEMENTARY - PRPTY INS	100 - GENERAL OPERATING	05/15/2017	31,291.45
SOUTH CAROLINA SCHOOL BOARDS	PROPERTY & CASUALTY INS. PREI	MT PLEASANT ACADEMY - PRPTY INS	100 - GENERAL OPERATING	05/15/2017	32,084.69
SOUTH CAROLINA SCHOOL BOARDS	PROPERTY & CASUALTY INS. PREI	HUNLEY PARK ELEMENTARY - PRPTY INS	100 - GENERAL OPERATING	05/15/2017	32,885.27

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SOUTH CAROLINA SCHOOL BOARDS	PROPERTY & CASUALTY INS. PREI	JAMES ISLAND MIDDLE	- PRPTY INS	100 - GENERAL OPERATING	05/15/2017	32,990.39
SOUTH CAROLINA SCHOOL BOARDS	PROPERTY & CASUALTY INS. PREI	PEPPERHILL ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	05/15/2017	33,916.75
SOUTH CAROLINA SCHOOL BOARDS	PROPERTY & CASUALTY INS. PREI	CHICORA ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	05/15/2017	33,923.63
SOUTH CAROLINA SCHOOL BOARDS	PROPERTY & CASUALTY INS. PREI	OAKLAND ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	05/15/2017	34,156.83
SOUTH CAROLINA SCHOOL BOARDS	PROPERTY & CASUALTY INS. PREI	SULLIVAN'S ISLAND ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	05/15/2017	34,301.89
SOUTH CAROLINA SCHOOL BOARDS	PROPERTY & CASUALTY INS. PREI	BRIDGE VIEW DRIVE	- PRPTY INS	100 - GENERAL OPERATING	05/15/2017	34,644.80
SOUTH CAROLINA SCHOOL BOARDS	PROPERTY & CASUALTY INS. PREI	HAUT GAP MIDDLE	- PRPTY INS	100 - GENERAL OPERATING	05/15/2017	35,419.21
SOUTH CAROLINA SCHOOL BOARDS	PROPERTY & CASUALTY INS. PREI	MEMMINGER ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	05/15/2017	35,477.97
SOUTH CAROLINA SCHOOL BOARDS	PROPERTY & CASUALTY INS. PREI	CHARLESTON PROGRESSIVE SCHOC	- PRPTY INS	100 - GENERAL OPERATING	05/15/2017	35,483.02
SOUTH CAROLINA SCHOOL BOARDS	PROPERTY & CASUALTY INS. PREI	MEETING STREET ACD@BRENTWOC	- PRPTY INS	100 - GENERAL OPERATING	05/15/2017	35,496.33
SOUTH CAROLINA SCHOOL BOARDS	PROPERTY & CASUALTY INS. PREI	STILES POINT ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	05/15/2017	35,960.89
SOUTH CAROLINA SCHOOL BOARDS	PROPERTY & CASUALTY INS. PREI	JAMES ISLAND ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	05/15/2017	36,098.14
SOUTH CAROLINA SCHOOL BOARDS	PROPERTY & CASUALTY INS. PREI	MARY FORD ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	05/15/2017	36,540.66
SOUTH CAROLINA SCHOOL BOARDS	PROPERTY & CASUALTY INS. PREI	BELLE HALL ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	05/15/2017	36,791.30
SOUTH CAROLINA SCHOOL BOARDS	PROPERTY & CASUALTY INS. PREI	FORT JOHNSON MIDDLE	- PRPTY INS	100 - GENERAL OPERATING	05/15/2017	36,960.23
SOUTH CAROLINA SCHOOL BOARDS	PROPERTY & CASUALTY INS. PREI	LINCOLN HIGH	- PRPTY INS	100 - GENERAL OPERATING	05/15/2017	36,995.58
SOUTH CAROLINA SCHOOL BOARDS	PROPERTY & CASUALTY INS. PREI	ST JAMES-SANTEE ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	05/15/2017	37,063.52
SOUTH CAROLINA SCHOOL BOARDS	PROPERTY & CASUALTY INS. PREI	C E WILLIAMS ACADEMIC MAGNET	- PRPTY INS	100 - GENERAL OPERATING	05/15/2017	38,775.77
SOUTH CAROLINA SCHOOL BOARDS	PROPERTY & CASUALTY INS. PREI	DRAYTON HALL ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	05/15/2017	39,007.13
SOUTH CAROLINA SCHOOL BOARDS	PROPERTY & CASUALTY INS. PREI	HARBORVIEW ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	05/15/2017	39,850.40
SOUTH CAROLINA SCHOOL BOARDS	PROPERTY & CASUALTY INS. PREI	BUIST ACADEMY ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	05/15/2017	39,876.56
SOUTH CAROLINA SCHOOL BOARDS	PROPERTY & CASUALTY INS. PREI	NORTH CHAS CREATIVE ARTS ELEM	- PRPTY INS	100 - GENERAL OPERATING	05/15/2017	39,937.16
SOUTH CAROLINA SCHOOL BOARDS	PROPERTY & CASUALTY INS. PREI	MORNINGSIDE MIDDLE	- PRPTY INS	100 - GENERAL OPERATING	05/15/2017	40,028.51
SOUTH CAROLINA SCHOOL BOARDS	PROPERTY & CASUALTY INS. PREI	GOV JAMES B EDWARDS ELEMENTA	- PRPTY INS	100 - GENERAL OPERATING	05/15/2017	40,525.66
SOUTH CAROLINA SCHOOL BOARDS	PROPERTY & CASUALTY INS. PREI	PINEHURST ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	05/15/2017	40,550.45
SOUTH CAROLINA SCHOOL BOARDS	PROPERTY & CASUALTY INS. PREI	SANDERS-CLYDE ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	05/15/2017	40,826.33
SOUTH CAROLINA SCHOOL BOARDS	PROPERTY & CASUALTY INS. PREI	R D SCHRODER MIDDLE	- PRPTY INS	100 - GENERAL OPERATING	05/15/2017	41,646.19
SOUTH CAROLINA SCHOOL BOARDS	PROPERTY & CASUALTY INS. PREI	ZUCKER MIDDLE SCHOOL	- PRPTY INS	100 - GENERAL OPERATING	05/15/2017	42,645.08
SOUTH CAROLINA SCHOOL BOARDS	PROPERTY & CASUALTY INS. PREI	NORTH CHARLESTON ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	05/15/2017	42,674.46
SOUTH CAROLINA SCHOOL BOARDS	PROPERTY & CASUALTY INS. PREI	ASHLEY RIVER ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	05/15/2017	42,875.06

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SOUTH CAROLINA SCHOOL BOARDS	PROPERTY & CASUALTY INS. PREI	LOW COUNTRY TECH - PRPTY INS	100 - GENERAL OPERATING	05/15/2017	43,751.85
SOUTH CAROLINA SCHOOL BOARDS	PROPERTY & CASUALTY INS. PREI	ST ANDREWS ELEMENTARY - PRPTY INS	100 - GENERAL OPERATING	05/15/2017	44,082.36
SOUTH CAROLINA SCHOOL BOARDS	PROPERTY & CASUALTY INS. PREI	MAMIE P WHITESIDES ELEMENTARY - PRPTY INS	100 - GENERAL OPERATING	05/15/2017	44,572.16
SOUTH CAROLINA SCHOOL BOARDS	PROPERTY & CASUALTY INS. PREI	ADMIN BLDG (75 CALHOUN ST.) - PRPTY INS	100 - GENERAL OPERATING	05/15/2017	47,451.77
SOUTH CAROLINA SCHOOL BOARDS	PROPERTY & CASUALTY INS. PREI	LAUREL HILL PRIMARY - PRPTY INS	100 - GENERAL OPERATING	05/15/2017	47,565.61
SOUTH CAROLINA SCHOOL BOARDS	PROPERTY & CASUALTY INS. PREI	MURRAY-LASAINÉ ELEMENTARY - PRPTY INS	100 - GENERAL OPERATING	05/15/2017	47,769.89
SOUTH CAROLINA SCHOOL BOARDS	PROPERTY & CASUALTY INS. PREI	CHARLES PINCKNEY ELEMENTARY - PRPTY INS	100 - GENERAL OPERATING	05/15/2017	55,621.44
SOUTH CAROLINA SCHOOL BOARDS	PROPERTY & CASUALTY INS. PREI	ST ANDREWS MIDDLE - PRPTY INS	100 - GENERAL OPERATING	05/15/2017	57,602.69
SOUTH CAROLINA SCHOOL BOARDS	PROPERTY & CASUALTY INS. PREI	ORANGE GROVE CHARTER ELMNTR' - PRPTY INS	100 - GENERAL OPERATING	05/15/2017	58,112.22
SOUTH CAROLINA SCHOOL BOARDS	PROPERTY & CASUALTY INS. PREI	MOULTRIE MIDDLE - PRPTY INS	100 - GENERAL OPERATING	05/15/2017	58,216.44
SOUTH CAROLINA SCHOOL BOARDS	PROPERTY & CASUALTY INS. PREI	CAROLINA PARK ES - PRPTY INS	100 - GENERAL OPERATING	05/15/2017	59,343.40
SOUTH CAROLINA SCHOOL BOARDS	PROPERTY & CASUALTY INS. PREI	MILITARY MAGNET ACADEMY - PRPTY INS	100 - GENERAL OPERATING	05/15/2017	61,144.71
SOUTH CAROLINA SCHOOL BOARDS	PROPERTY & CASUALTY INS. PREI	WEST ASHLEY MIDDLE - PRPTY INS	100 - GENERAL OPERATING	05/15/2017	62,712.36
SOUTH CAROLINA SCHOOL BOARDS	PROPERTY & CASUALTY INS. PREI	NORTHWOODS MIDDLE SCHOOL - PRPTY INS	100 - GENERAL OPERATING	05/15/2017	63,812.23
SOUTH CAROLINA SCHOOL BOARDS	PROPERTY & CASUALTY INS. PREI	BAPTIST HILL HIGH - PRPTY INS	100 - GENERAL OPERATING	05/15/2017	67,715.52
SOUTH CAROLINA SCHOOL BOARDS	PROPERTY & CASUALTY INS. PREI	ST JOHN'S HIGH - PRPTY INS	100 - GENERAL OPERATING	05/15/2017	68,338.45
SOUTH CAROLINA SCHOOL BOARDS	PROPERTY & CASUALTY INS. PREI	CARIO MIDDLE - PRPTY INS	100 - GENERAL OPERATING	05/15/2017	69,105.06
SOUTH CAROLINA SCHOOL BOARDS	PROPERTY & CASUALTY INS. PREI	JENNIE MOORE ELEMENTARY - PRPTY INS	100 - GENERAL OPERATING	05/15/2017	70,778.28
SOUTH CAROLINA SCHOOL BOARDS	PROPERTY & CASUALTY INS. PREI	E A BURNS ELEMENTARY - PRPTY INS	100 - GENERAL OPERATING	05/15/2017	71,962.17
SOUTH CAROLINA SCHOOL BOARDS	PROPERTY & CASUALTY INS. PREI	CHAS COUNTY SCHOOL OF THE ART - PRPTY INS	100 - GENERAL OPERATING	05/15/2017	73,499.98
SOUTH CAROLINA SCHOOL BOARDS	PROPERTY & CASUALTY INS. PREI	ACADEMIC MAGNET HIGH SCHOOL - PRPTY INS	100 - GENERAL OPERATING	05/15/2017	76,834.96
SOUTH CAROLINA SCHOOL BOARDS	PROPERTY & CASUALTY INS. PREI	GARRETT ACADEMY OF TECHNOLOC - PRPTY INS	100 - GENERAL OPERATING	05/15/2017	84,989.95
SOUTH CAROLINA SCHOOL BOARDS	PROPERTY & CASUALTY INS. PREI	NORTH CHARLESTON HIGH - PRPTY INS	100 - GENERAL OPERATING	05/15/2017	92,406.32
SOUTH CAROLINA SCHOOL BOARDS	PROPERTY & CASUALTY INS. PREI	JAMES ISLAND CHARTER HIGH - PRPTY INS	100 - GENERAL OPERATING	05/15/2017	95,776.19
SOUTH CAROLINA SCHOOL BOARDS	PROPERTY & CASUALTY INS. PREI	R B STALL HIGH - PRPTY INS	100 - GENERAL OPERATING	05/15/2017	102,822.12
SOUTH CAROLINA SCHOOL BOARDS	PROPERTY & CASUALTY INS. PREI	BURKE HIGH - PRPTY INS	100 - GENERAL OPERATING	05/15/2017	143,853.18
SOUTH CAROLINA SCHOOL BOARDS	PROPERTY & CASUALTY INS. PREI	WEST ASHLEY HIGH SCHOOL - PRPTY INS	100 - GENERAL OPERATING	05/15/2017	162,348.22
SOUTH CAROLINA SCHOOL BOARDS	PROPERTY & CASUALTY INS. PREI	WANDO HIGH SCHOOL - PRPTY INS	100 - GENERAL OPERATING	05/15/2017	290,490.49
SOUTH CAROLINA STATE MUSEUM	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/30/2017	265.00
SOWELL GRAY STEPP & LAFFITTE LLC	PROFESSIONAL SERVICES	OFFICE OF GENERAL COUNSEL - LEGAL SVS	100 - GENERAL OPERATING	05/04/2017	651.60

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SPECIAL OLYMPICS S C	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/26/2017	864.10
SPECIAL TEES	PUPIL ACTIVITY	LAMBS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2017	574.86
SPIRIT COMMUNICATIONS	500231	WANDO HIGH SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	05/18/2017	125.67
SPIRIT COMMUNICATIONS	500231	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	05/18/2017	132.76
SPIRIT COMMUNICATIONS	500231	ADMIN BLDG (75 CALHOUN ST.)	- TELEPHONE	100 - GENERAL OPERATING	05/18/2017	199.14
SPIRIT COMMUNICATIONS	500231	DEER PARK MIDDLE SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	05/18/2017	609.72
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2017	1,417.00
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2017	142.79
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2017	248.49
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/22/2017	578.78
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/22/2017	5,206.82
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2017	2,195.79
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/30/2017	110.18
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/30/2017	196.15
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/30/2017	413.11
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2017	327.00
SPRING VALLEY HIGH SCHOOL	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2017	681.00
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - UNFORESEE	MAMIE P WHITESIDES ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	05/04/2017	108.92
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - UNFORESEE	LAING MIDDLE	- PROP SVS	100 - GENERAL OPERATING	05/04/2017	123.09
SSC SERVICE SOLUTIONS	VARIOUS BASIC LAWN SERVICES I	MIDDLE SCHOOL LEARNING COMM	- PROP SVS	100 - GENERAL OPERATING	05/04/2017	124.92
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - UNFORESEE	WEST ASHLEY HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	05/04/2017	151.36
SSC SERVICE SOLUTIONS	VARIOUS BASIC LAWN SERVICE DI	ELEMENTARY LEARNING COMM	- PROP SVS	100 - GENERAL OPERATING	05/04/2017	166.54
SSC SERVICE SOLUTIONS	DIST 10 BASIC LAWN SERVICE	DISTRICT 10 CONSTITUENT OFFICE	- PROP SVS	100 - GENERAL OPERATING	05/04/2017	166.56
SSC SERVICE SOLUTIONS	VARIOUS DIST 4 - BASIC LAWN SE	DISTRICT 4 CONSTITUENT OFFICE	- PROP SVS	100 - GENERAL OPERATING	05/04/2017	166.56
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - UNFORESEE	MT PLEASANT ACADEMY	- PROP SVS	100 - GENERAL OPERATING	05/04/2017	176.22
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - UNFORESEE	OAKLAND ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	05/04/2017	223.57
SSC SERVICE SOLUTIONS	DISTRICT 20 - BASIC LAWN SERVI	VARIOUS SCHOOLS	- PROP SVS	100 - GENERAL OPERATING	05/04/2017	249.81
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - UNFORESEE	ASHLEY RIVER ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	05/04/2017	273.51
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - UNFORESEE	WEST ASHLEY HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	05/04/2017	274.08
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - UNFORESEE	LAUREL HILL PRIMARY	- PROP SVS	100 - GENERAL OPERATING	05/04/2017	282.55

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - UNFORESEE	SPRINGFIELD ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	05/04/2017	299.48
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - UNFORESEE	BELLE HALL ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	05/04/2017	333.06
SSC SERVICE SOLUTIONS	DISTRICT 20 - BASIC LAWN SERVI	MEMMINGER ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	05/04/2017	333.08
SSC SERVICE SOLUTIONS	DISTRICT 20 - BASIC LAWN SERVI	BUIST ACADEMY ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	05/04/2017	333.08
SSC SERVICE SOLUTIONS	DISTRICT 20 - BASIC LAWN SERVI	JULIAN MITCHELL ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	05/04/2017	333.08
SSC SERVICE SOLUTIONS	DISTRICT 20 - BASIC LAWN SERVI	SANDERS-CLYDE ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	05/04/2017	333.08
SSC SERVICE SOLUTIONS	DISTRICT 20 - BASIC LAWN SERVI	BURKE HIGH	- PROP SVS	100 - GENERAL OPERATING	05/04/2017	333.08
SSC SERVICE SOLUTIONS	VARIOUS BASIC LAWN SERVICE DI	BUS LOTS	- PROP SVS	100 - GENERAL OPERATING	05/04/2017	333.08
SSC SERVICE SOLUTIONS	VARIOUS BASIC LAWN SERVICE DI	OLD WANDO HIGH SCHOOL SITE	- PROP SVS	100 - GENERAL OPERATING	05/04/2017	333.08
SSC SERVICE SOLUTIONS	DISTRICT 20 - BASIC LAWN SERVI	W J FRASER ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	05/04/2017	374.73
SSC SERVICE SOLUTIONS	DISTRICT 20 - BASIC LAWN SERVI	JAMES SIMONS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	05/04/2017	416.36
SSC SERVICE SOLUTIONS	VARIOUS - FERTILIZER 2 APPLICA	NORTH CHARLESTON HIGH	- PROP SVS	100 - GENERAL OPERATING	05/04/2017	420.25
SSC SERVICE SOLUTIONS	VARIOUS - FERTILIZER 2 APPLICA	ST JOHN'S HIGH	- PROP SVS	100 - GENERAL OPERATING	05/04/2017	459.48
SSC SERVICE SOLUTIONS	DISTRICT 20 - BASIC LAWN SERVI	CHARLESTON PROGRESSIVE SCHOC	- PROP SVS	100 - GENERAL OPERATING	05/04/2017	499.64
SSC SERVICE SOLUTIONS	VARIOUS DIST 4 - BASIC LAWN SE	BUS LOTS	- PROP SVS	100 - GENERAL OPERATING	05/04/2017	499.64
SSC SERVICE SOLUTIONS	VARIOUS - FERTILIZER 2 APPLICA	GARRETT ACADEMY OF TECHNOLOC	- PROP SVS	100 - GENERAL OPERATING	05/04/2017	509.90
SSC SERVICE SOLUTIONS	DIST 10 BASIC LAWN SERVICE	WA HEAD START	- PROP SVS	100 - GENERAL OPERATING	05/04/2017	541.84
SSC SERVICE SOLUTIONS	VARIOUS - LANDSCAPE WORK (PA	GARRETT ACADEMY OF TECHNOLOC	- PROP SVS	100 - GENERAL OPERATING	05/04/2017	554.40
SSC SERVICE SOLUTIONS	VARIOUS - LANDSCAPE WORK (PA	NORTH CHARLESTON HIGH	- PROP SVS	100 - GENERAL OPERATING	05/04/2017	554.40
SSC SERVICE SOLUTIONS	VARIOUS - LANDSCAPE WORK (PA	R B STALL HIGH	- PROP SVS	100 - GENERAL OPERATING	05/04/2017	554.40
SSC SERVICE SOLUTIONS	VARIOUS - LANDSCAPE WORK (PA	ACADEMIC MAGNET HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	05/04/2017	554.40
SSC SERVICE SOLUTIONS	VARIOUS - LANDSCAPE WORK (PA	WEST ASHLEY HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	05/04/2017	554.40
SSC SERVICE SOLUTIONS	VARIOUS - LANDSCAPE WORK (PA	BAPTIST HILL HIGH	- PROP SVS	100 - GENERAL OPERATING	05/04/2017	554.40
SSC SERVICE SOLUTIONS	VARIOUS - LANDSCAPE WORK (PA	ST JOHN'S HIGH	- PROP SVS	100 - GENERAL OPERATING	05/04/2017	554.40
SSC SERVICE SOLUTIONS	VARIOUS DIST 4 - BASIC LAWN SE	CHARLESTOWNE ACADEMY	- PROP SVS	100 - GENERAL OPERATING	05/04/2017	562.08
SSC SERVICE SOLUTIONS	VARIOUS BASIC LAWN SERVICES I	C C BLANEY ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	05/04/2017	624.54
SSC SERVICE SOLUTIONS	DISTRICT 20 - BASIC LAWN SERVI	ADMIN BLDG (75 CALHOUN ST.)	- PROP SVS	100 - GENERAL OPERATING	05/04/2017	666.16
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - UNFORESEE	WANDO HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	05/04/2017	726.25
SSC SERVICE SOLUTIONS	VARIOUS - FERTILIZER 2 APPLICA	BAPTIST HILL HIGH	- PROP SVS	100 - GENERAL OPERATING	05/04/2017	732.64
SSC SERVICE SOLUTIONS	DIST 3 & 9 BASIC LAWN SERVICE	RIVERLAND TERRACE SHOP	- PROP SVS	100 - GENERAL OPERATING	05/04/2017	745.02

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SSC SERVICE SOLUTIONS	VARIOUS BASIC LAWN SERVICE DI	VARIOUS SCHOOLS	- PROP SVS	100 - GENERAL OPERATING	05/04/2017	745.02
SSC SERVICE SOLUTIONS	VARIOUS BASIC LAWN SERVICES I	R D SCHRODER MIDDLE	- PROP SVS	100 - GENERAL OPERATING	05/04/2017	749.43
SSC SERVICE SOLUTIONS	DIST 3 & 9 BASIC LAWN SERVICE	VARIOUS SCHOOLS	- PROP SVS	100 - GENERAL OPERATING	05/04/2017	778.89
SSC SERVICE SOLUTIONS	VARIOUS DIST 4 - BASIC LAWN SE	BRIDGE VIEW DRIVE	- PROP SVS	100 - GENERAL OPERATING	05/04/2017	832.72
SSC SERVICE SOLUTIONS	VARIOUS DIST 4 - BASIC LAWN SE	MALCOLM C HURSEY ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	05/04/2017	832.72
SSC SERVICE SOLUTIONS	DIST 10 BASIC LAWN SERVICE	ST ANDREWS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	05/04/2017	999.24
SSC SERVICE SOLUTIONS	DIST 3 & 9 BASIC LAWN SERVICE	MURRAY-LASAIN ELEMENARY	- PROP SVS	100 - GENERAL OPERATING	05/04/2017	999.24
SSC SERVICE SOLUTIONS	VARIOUS BASIC LAWN SERVICE DI	SULLIVAN'S ISLAND ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	05/04/2017	999.24
SSC SERVICE SOLUTIONS	VARIOUS DIST 4 - BASIC LAWN SE	E A BURNS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	05/04/2017	999.24
SSC SERVICE SOLUTIONS	VARIOUS DIST 4 - BASIC LAWN SE	A C CORCORAN ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	05/04/2017	999.24
SSC SERVICE SOLUTIONS	VARIOUS DIST 4 - BASIC LAWN SE	GARRETT ACADEMY OF TECHNOLOC	- PROP SVS	100 - GENERAL OPERATING	05/04/2017	999.24
SSC SERVICE SOLUTIONS	VARIOUS DIST 4 - BASIC LAWN SE	DANIEL JENKINS ACADEMY	- PROP SVS	100 - GENERAL OPERATING	05/04/2017	999.24
SSC SERVICE SOLUTIONS	VARIOUS DIST 4 - BASIC LAWN SE	LIBERTY HILL ACADEMY	- PROP SVS	100 - GENERAL OPERATING	05/04/2017	999.24
SSC SERVICE SOLUTIONS	VARIOUS - FERTILIZER 2 APPLICA	ACADEMIC MAGNET HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	05/04/2017	1,077.26
SSC SERVICE SOLUTIONS	VARIOUS - FERTILIZER 2 APPLICA	R B STALL HIGH	- PROP SVS	100 - GENERAL OPERATING	05/04/2017	1,084.26
SSC SERVICE SOLUTIONS	VARIOUS BASIC LAWN SERVICE DI	LINCOLN HIGH	- PROP SVS	100 - GENERAL OPERATING	05/04/2017	1,124.16
SSC SERVICE SOLUTIONS	VARIOUS DIST 4 - BASIC LAWN SE	MATILDA F DUNSTON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	05/04/2017	1,165.80
SSC SERVICE SOLUTIONS	VARIOUS BASIC LAWN SERVICES I	VARIOUS SCHOOLS	- PROP SVS	100 - GENERAL OPERATING	05/04/2017	1,219.14
SSC SERVICE SOLUTIONS	DIST 10 BASIC LAWN SERVICE	MONTESSORI COMMUNITY SCHL CH	- PROP SVS	100 - GENERAL OPERATING	05/04/2017	1,332.32
SSC SERVICE SOLUTIONS	VARIOUS DIST 4 - BASIC LAWN SE	NORTH CHARLESTON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	05/04/2017	1,332.32
SSC SERVICE SOLUTIONS	VARIOUS - LANDSCAPE WORK (PA	WANDO HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	05/04/2017	1,386.00
SSC SERVICE SOLUTIONS	DIST 3 & 9 BASIC LAWN SERVICE	SEPTIMA P CLARK ACADEMY	- PROP SVS	100 - GENERAL OPERATING	05/04/2017	1,436.43
SSC SERVICE SOLUTIONS	DIST 3 & 9 BASIC LAWN SERVICE	JAMES ISLAND CHARTER HIGH	- PROP SVS	100 - GENERAL OPERATING	05/04/2017	1,490.08
SSC SERVICE SOLUTIONS	VARIOUS BASIC LAWN SERVICE DI	ST JAMES-SANTEE ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	05/04/2017	1,494.72
SSC SERVICE SOLUTIONS	DIST 3 & 9 BASIC LAWN SERVICE	HARBORVIEW ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	05/04/2017	1,498.88
SSC SERVICE SOLUTIONS	VARIOUS BASIC LAWN SERVICE DI	MT PLEASANT ACADEMY	- PROP SVS	100 - GENERAL OPERATING	05/04/2017	1,498.88
SSC SERVICE SOLUTIONS	VARIOUS BASIC LAWN SERVICE DI	GOV JAMES B EDWARDS ELEMENTA	- PROP SVS	100 - GENERAL OPERATING	05/04/2017	1,498.88
SSC SERVICE SOLUTIONS	VARIOUS DIST 4 - BASIC LAWN SE	CHICORA ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	05/04/2017	1,498.88
SSC SERVICE SOLUTIONS	VARIOUS DIST 4 - BASIC LAWN SE	LAMBS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	05/04/2017	1,498.88
SSC SERVICE SOLUTIONS	VARIOUS DIST 4 - BASIC LAWN SE	W B GOODWIN ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	05/04/2017	1,498.88

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SSC SERVICE SOLUTIONS	VARIOUS DIST 4 - BASIC LAWN SE	MORNINGSIDE MIDDLE	- PROP SVS	100 - GENERAL OPERATING	05/04/2017	1,498.88
SSC SERVICE SOLUTIONS	ALL DISTRICT FIELD - CUTTING	OLD WANDO HIGH SCHOOL SITE	- PROP SVS	100 - GENERAL OPERATING	05/04/2017	1,502.72
SSC SERVICE SOLUTIONS	VARIOUS - FERTILIZER 2 APPLICA	WEST ASHLEY HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	05/04/2017	1,553.54
SSC SERVICE SOLUTIONS	VARIOUS BASIC LAWN SERVICES I	E B ELLINGTON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	05/04/2017	1,582.16
SSC SERVICE SOLUTIONS	VARIOUS DIST 4 - BASIC LAWN SE	MILITARY MAGNET ACADEMY	- PROP SVS	100 - GENERAL OPERATING	05/04/2017	1,582.16
SSC SERVICE SOLUTIONS	VARIOUS DIST 4 - BASIC LAWN SE	DEER PARK MIDDLE SCHOOL	- PROP SVS	100 - GENERAL OPERATING	05/04/2017	1,625.52
SSC SERVICE SOLUTIONS	DIST 10 BASIC LAWN SERVICE	OAKLAND ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	05/04/2017	1,665.40
SSC SERVICE SOLUTIONS	DIST 3 & 9 BASIC LAWN SERVICE	ANGEL OAK ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	05/04/2017	1,665.40
SSC SERVICE SOLUTIONS	ALL DISTRICT FIELD - CUTTING	ST JOHN'S HIGH	- PROP SVS	100 - GENERAL OPERATING	05/04/2017	1,669.28
SSC SERVICE SOLUTIONS	DIST 10 BASIC LAWN SERVICE	VARIOUS SCHOOLS	- PROP SVS	100 - GENERAL OPERATING	05/04/2017	1,748.70
SSC SERVICE SOLUTIONS	VARIOUS DIST 4 - BASIC LAWN SE	NORTHWOODS MIDDLE SCHOOL	- PROP SVS	100 - GENERAL OPERATING	05/04/2017	1,753.68
SSC SERVICE SOLUTIONS	VARIOUS DIST 4 - BASIC LAWN SE	MEETING STREET ACD@BRENTWOC	- PROP SVS	100 - GENERAL OPERATING	05/04/2017	1,831.96
SSC SERVICE SOLUTIONS	VARIOUS BASIC LAWN SERVICE DI	MOULTRIE MIDDLE	- PROP SVS	100 - GENERAL OPERATING	05/04/2017	1,832.00
SSC SERVICE SOLUTIONS	ALL DISTRICT FIELD - CUTTING	NORTH CHARLESTON HIGH	- PROP SVS	100 - GENERAL OPERATING	05/04/2017	1,922.80
SSC SERVICE SOLUTIONS	DIST 10 BASIC LAWN SERVICE	STONO PARK ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	05/04/2017	1,998.52
SSC SERVICE SOLUTIONS	DIST 10 BASIC LAWN SERVICE	SPRINGFIELD ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	05/04/2017	1,998.52
SSC SERVICE SOLUTIONS	DIST 10 BASIC LAWN SERVICE	ADVANCED STUDIES WEST ASHLEY	- PROP SVS	100 - GENERAL OPERATING	05/04/2017	1,998.52
SSC SERVICE SOLUTIONS	DIST 3 & 9 BASIC LAWN SERVICE	STILES POINT ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	05/04/2017	1,998.52
SSC SERVICE SOLUTIONS	DIST 3 & 9 BASIC LAWN SERVICE	JAMES ISLAND ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	05/04/2017	1,998.52
SSC SERVICE SOLUTIONS	DIST 3 & 9 BASIC LAWN SERVICE	FORT JOHNSON MIDDLE	- PROP SVS	100 - GENERAL OPERATING	05/04/2017	1,998.52
SSC SERVICE SOLUTIONS	VARIOUS BASIC LAWN SERVICE DI	MAMIE P WHITESIDES ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	05/04/2017	1,998.52
SSC SERVICE SOLUTIONS	VARIOUS BASIC LAWN SERVICE DI	BELLE HALL ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	05/04/2017	1,998.52
SSC SERVICE SOLUTIONS	VARIOUS BASIC LAWN SERVICES I	MINNIE HUGHES ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	05/04/2017	1,998.52
SSC SERVICE SOLUTIONS	VARIOUS DIST 4 - BASIC LAWN SE	LADSON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	05/04/2017	1,998.52
SSC SERVICE SOLUTIONS	VARIOUS DIST 4 - BASIC LAWN SE	HUNLEY PARK ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	05/04/2017	1,998.52
SSC SERVICE SOLUTIONS	VARIOUS DIST 4 - BASIC LAWN SE	MIDLAND PARK PRIMARY SCHOOL	- PROP SVS	100 - GENERAL OPERATING	05/04/2017	1,998.52
SSC SERVICE SOLUTIONS	VARIOUS DIST 4 - BASIC LAWN SE	PEPPERHILL ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	05/04/2017	1,998.52
SSC SERVICE SOLUTIONS	VARIOUS DIST 4 - BASIC LAWN SE	NORTH CHARLESTON HIGH	- PROP SVS	100 - GENERAL OPERATING	05/04/2017	1,998.52
SSC SERVICE SOLUTIONS	VARIOUS - FERTILIZER 2 APPLICA	WANDO HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	05/04/2017	2,063.45
SSC SERVICE SOLUTIONS	VARIOUS DIST 4 - BASIC LAWN SE	CAROLINA YOUTH DEVELOPMENT	- PROP SVS	100 - GENERAL OPERATING	05/04/2017	2,081.76

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
SSC SERVICE SOLUTIONS	ALL DISTRICT FIELD - CUTTING	GARRETT ACADEMY OF TECHNOLOC - PROP SVS	100 - GENERAL OPERATING	05/04/2017	2,326.72
SSC SERVICE SOLUTIONS	VARIOUS BASIC LAWN SERVICES I	BAPTIST HILL HIGH - PROP SVS	100 - GENERAL OPERATING	05/04/2017	2,331.60
SSC SERVICE SOLUTIONS	VARIOUS DIST 4 - BASIC LAWN SE	NORTH CHAS CREATIVE ARTS ELEM - PROP SVS	100 - GENERAL OPERATING	05/04/2017	2,438.28
SSC SERVICE SOLUTIONS	DIST 3 & 9 BASIC LAWN SERVICE	JAMES ISLAND MIDDLE - PROP SVS	100 - GENERAL OPERATING	05/04/2017	2,498.12
SSC SERVICE SOLUTIONS	DIST 3 & 9 BASIC LAWN SERVICE	MT ZION ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	05/04/2017	2,498.12
SSC SERVICE SOLUTIONS	VARIOUS BASIC LAWN SERVICES I	JANE EDWARDS ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	05/04/2017	2,498.12
SSC SERVICE SOLUTIONS	VARIOUS DIST 4 - BASIC LAWN SE	MARY FORD ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	05/04/2017	2,498.12
SSC SERVICE SOLUTIONS	VARIOUS DIST 4 - BASIC LAWN SE	ZUCKER MIDDLE SCHOOL - PROP SVS	100 - GENERAL OPERATING	05/04/2017	2,498.12
SSC SERVICE SOLUTIONS	VARIOUS - LANDSCAPE TOP DRES	ST JOHN'S HIGH - PROP SVS	100 - GENERAL OPERATING	05/04/2017	2,535.00
SSC SERVICE SOLUTIONS	VARIOUS DIST 4 - BASIC LAWN SE	R B STALL HIGH - PROP SVS	100 - GENERAL OPERATING	05/04/2017	2,581.40
SSC SERVICE SOLUTIONS	VARIOUS DIST 4 - BASIC LAWN SE	ACADEMIC MAGNET HIGH SCHOOL - PROP SVS	100 - GENERAL OPERATING	05/04/2017	2,581.40
SSC SERVICE SOLUTIONS	DIST 3 & 9 BASIC LAWN SERVICE	HAUT GAP MIDDLE - PROP SVS	100 - GENERAL OPERATING	05/04/2017	2,664.68
SSC SERVICE SOLUTIONS	VARIOUS BASIC LAWN SERVICE DI	CARIO MIDDLE - PROP SVS	100 - GENERAL OPERATING	05/04/2017	2,664.68
SSC SERVICE SOLUTIONS	DIST 10 BASIC LAWN SERVICE	C E WILLIAMS ACADEMIC MAGNET - PROP SVS	100 - GENERAL OPERATING	05/04/2017	2,831.20
SSC SERVICE SOLUTIONS	DIST 10 BASIC LAWN SERVICE	ASHLEY RIVER ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	05/04/2017	2,997.76
SSC SERVICE SOLUTIONS	DIST 3 & 9 BASIC LAWN SERVICE	EDITH FRIERSON ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	05/04/2017	2,997.76
SSC SERVICE SOLUTIONS	VARIOUS BASIC LAWN SERVICE DI	JENNIE MOORE ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	05/04/2017	2,997.76
SSC SERVICE SOLUTIONS	VARIOUS BASIC LAWN SERVICE DI	LAING MIDDLE - PROP SVS	100 - GENERAL OPERATING	05/04/2017	2,997.76
SSC SERVICE SOLUTIONS	VARIOUS BASIC LAWN SERVICE DI	LAUREL HILL PRIMARY - PROP SVS	100 - GENERAL OPERATING	05/04/2017	3,081.04
SSC SERVICE SOLUTIONS	VARIOUS BASIC LAWN SERVICE DI	CHARLES PINCKNEY ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	05/04/2017	3,164.34
SSC SERVICE SOLUTIONS	ALL DISTRICT FIELD - CUTTING	R B STALL HIGH - PROP SVS	100 - GENERAL OPERATING	05/04/2017	3,268.20
SSC SERVICE SOLUTIONS	VARIOUS DIST 4 - BASIC LAWN SE	PINEHURST ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	05/04/2017	3,330.84
SSC SERVICE SOLUTIONS	ALL DISTRICT FIELD - CUTTING	BAPTIST HILL HIGH - PROP SVS	100 - GENERAL OPERATING	05/04/2017	3,352.80
SSC SERVICE SOLUTIONS	DIST 10 BASIC LAWN SERVICE	WEST ASHLEY HIGH SCHOOL - PROP SVS	100 - GENERAL OPERATING	05/04/2017	3,414.12
SSC SERVICE SOLUTIONS	VARIOUS DIST 4 - BASIC LAWN SE	CHAS COUNTY SCHOOL OF THE ART - PROP SVS	100 - GENERAL OPERATING	05/04/2017	3,497.36
SSC SERVICE SOLUTIONS	DIST 10 BASIC LAWN SERVICE	DRAYTON HALL ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	05/04/2017	3,663.92
SSC SERVICE SOLUTIONS	DIST 3 & 9 BASIC LAWN SERVICE	ST JOHN'S HIGH - PROP SVS	100 - GENERAL OPERATING	05/04/2017	3,663.92
SSC SERVICE SOLUTIONS	VARIOUS - LANDSCAPE TOP DRES	NORTH CHARLESTON HIGH - PROP SVS	100 - GENERAL OPERATING	05/04/2017	3,697.00
SSC SERVICE SOLUTIONS	VARIOUS BASIC LAWN SERVICE DI	WANDO HIGH SCHOOL - PROP SVS	100 - GENERAL OPERATING	05/04/2017	4,080.28
SSC SERVICE SOLUTIONS	ALL DISTRICT FIELD - CUTTING	ACADEMIC MAGNET HIGH SCHOOL - PROP SVS	100 - GENERAL OPERATING	05/04/2017	4,746.68

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SSC SERVICE SOLUTIONS	ALL DISTRICT FIELD - CUTTING	WEST ASHLEY HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	05/04/2017	4,826.20
SSC SERVICE SOLUTIONS	ALL DISTRICT FIELD - CUTTING	WANDO HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	05/04/2017	4,834.28
SSC SERVICE SOLUTIONS	VARIOUS - LANDSCAPE TOP DRES	R B STALL HIGH	- PROP SVS	100 - GENERAL OPERATING	05/04/2017	5,160.00
SSC SERVICE SOLUTIONS	VARIOUS - LANDSCAPE TOP DRES	ACADEMIC MAGNET HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	05/04/2017	6,848.00
SSC SERVICE SOLUTIONS	VARIOUS - LANDSCAPE TOP DRES	WEST ASHLEY HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	05/04/2017	10,273.00
SSC SERVICE SOLUTIONS	VARIOUS - LANDSCAPE TOP DRES	WANDO HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	05/04/2017	16,687.00
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - NIGHTTIME C	BUS LOTS	- PROP SVS	100 - GENERAL OPERATING	05/11/2017	130.52
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - NIGHTTIME C	VIDEO SERVICES	- PROP SVS	100 - GENERAL OPERATING	05/11/2017	138.22
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - UNFORESEE	JENNIE MOORE ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	05/11/2017	174.39
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - UNFORESEE	BAPTIST HILL HIGH	- PROP SVS	100 - GENERAL OPERATING	05/11/2017	216.38
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - UNFORESEE	WEST ASHLEY HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	05/11/2017	219.61
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - UNFORESEE	E B ELLINGTON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	05/11/2017	233.17
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - NIGHTTIME C	DISTRICT 10 CONSTITUENT OFFICE	- PROP SVS	100 - GENERAL OPERATING	05/11/2017	256.15
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - UNFORESEE	MINNIE HUGHES ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	05/11/2017	268.91
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICES FOR FACIIT	OPERATIONAL PLANNING	- ADD DAYPRT	100 - GENERAL OPERATING	05/11/2017	283.88
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICES FOR FACIIT	OPERATIONAL PLANNING	- ADD DAYPRT	100 - GENERAL OPERATING	05/11/2017	287.66
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - NIGHTTIME C	BUS LOTS	- PROP SVS	100 - GENERAL OPERATING	05/11/2017	313.25
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - NIGHTTIME C	BUS LOTS	- PROP SVS	100 - GENERAL OPERATING	05/11/2017	317.82
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - NIGHTTIME C	BUS LOTS	- PROP SVS	100 - GENERAL OPERATING	05/11/2017	349.06
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - NIGHTTIME C	MIDDLE SCHOOL LEARNING COMM	- PROP SVS	100 - GENERAL OPERATING	05/11/2017	353.30
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - UNFORESEE	WANDO HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	05/11/2017	353.52
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICES FOR FACIIT	OPERATIONAL PLANNING	- ADD DAYPRT	100 - GENERAL OPERATING	05/11/2017	407.87
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICES FOR FACIIT	OPERATIONAL PLANNING	- ADD DAYPRT	100 - GENERAL OPERATING	05/11/2017	614.31
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - NIGHTTIME C	ELEMENTARY LEARNING COMM	- PROP SVS	100 - GENERAL OPERATING	05/11/2017	614.53
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - 180 ADDITIOI	MT PLEASANT ACADEMY	- ADD DAYPRT	100 - GENERAL OPERATING	05/11/2017	861.00
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - 180 ADDITIOI	MAMIE P WHITESIDES ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	05/11/2017	861.00
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - 180 ADDITIOI	SULLIVAN'S ISLAND ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	05/11/2017	861.00
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - 180 ADDITIOI	BELLE HALL ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	05/11/2017	861.00
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - 180 ADDITIOI	GOV JAMES B EDWARDS ELEMENTA	- ADD DAYPRT	100 - GENERAL OPERATING	05/11/2017	861.00
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - 180 ADDITIOI	CHICORA ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	05/11/2017	861.00

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	05/11/2017	861.00
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - 180 ADDITIOI	SPRINGFIELD ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	05/11/2017	861.00
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - 180 ADDITIOI	ADVANCED STUDIES WEST ASHLEY	- ADD DAYPRT	100 - GENERAL OPERATING	05/11/2017	861.00
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - 180 ADDITIOI	WEST ASHLEY HIGH SCHOOL	- ADD DAYPRT	100 - GENERAL OPERATING	05/11/2017	861.00
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICES FOR FACIIT	OPERATIONAL PLANNING	- ADD DAYPRT	100 - GENERAL OPERATING	05/11/2017	942.92
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - UNFORESEE	WANDO HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	05/11/2017	952.92
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - 180 ADDITIOI	MOULTRIE MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	05/11/2017	1,291.50
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - 222 DAY POF	SULLIVAN'S ISLAND ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	05/11/2017	2,123.80
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - 222 DAY POF	JENNIE MOORE ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	05/11/2017	2,123.80
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - 222 DAY POF	CHARLES PINCKNEY ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	05/11/2017	2,123.80
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - 222 DAY POF	GOV JAMES B EDWARDS ELEMENTA	- ADD DAYPRT	100 - GENERAL OPERATING	05/11/2017	2,123.80
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - 222 DAY POF	LAING MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	05/11/2017	2,123.80
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - 222 DAY POF	CARIO MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	05/11/2017	2,123.80
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - 222 DAY POF	MATILDA F DUNSTON ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	05/11/2017	2,123.80
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - 222 DAY POF	ST JAMES-SANTEE ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	05/11/2017	2,123.80
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - 222 DAY POF	ASHLEY RIVER ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	05/11/2017	2,123.80
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - 222 DAY POF	SPRINGFIELD ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	05/11/2017	2,123.80
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - 222 DAY POF	MONTESSORI COMMUNITY SCHL CH	- ADD DAYPRT	100 - GENERAL OPERATING	05/11/2017	2,123.80
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - 222 DAY POF	ADVANCED STUDIES WEST ASHLEY	- ADD DAYPRT	100 - GENERAL OPERATING	05/11/2017	2,123.80
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - 222 DAY POF	ST ANDREWS MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	05/11/2017	2,123.80
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - 222 DAY POF	E B ELLINGTON ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	05/11/2017	2,123.80
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - 222 DAY POF	MINNIE HUGHES ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	05/11/2017	2,123.80
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - 222 DAY POF	ANGEL OAK ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	05/11/2017	2,123.80
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - 222 DAY POF	MT ZION ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	05/11/2017	2,123.80
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - 222 DAY POF	EDITH FRIERSON ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	05/11/2017	2,123.80
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - 222 DAY POF	HAUT GAP MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	05/11/2017	2,123.80
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - 180 ADDITIOI	LAUREL HILL PRIMARY	- ADD DAYPRT	100 - GENERAL OPERATING	05/11/2017	2,152.50
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - 222 DAY POF	MT PLEASANT ACADEMY	- ADD DAYPRT	100 - GENERAL OPERATING	05/11/2017	2,220.00
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - 222 DAY POF	MAMIE P WHITESIDES ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	05/11/2017	2,220.00
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - 222 DAY POF	BELLE HALL ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	05/11/2017	2,220.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - 222 DAY POF	LAUREL HILL PRIMARY	- ADD DAYPRT	100 - GENERAL OPERATING	05/11/2017	2,220.00
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - 222 DAY POF	MOULTRIE MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	05/11/2017	2,220.00
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - 222 DAY POF	CHICORA ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	05/11/2017	2,220.00
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - 222 DAY POF	STONO PARK ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	05/11/2017	2,220.00
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - 222 DAY POF	DRAYTON HALL ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	05/11/2017	2,220.00
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - 222 DAY POF	C E WILLIAMS ACADEMIC MAGNET	- ADD DAYPRT	100 - GENERAL OPERATING	05/11/2017	2,220.00
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - 222 DAY POF	ST JOHN'S HIGH	- ADD DAYPRT	100 - GENERAL OPERATING	05/11/2017	2,220.00
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - 222 DAY POF	JANE EDWARDS ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	05/11/2017	2,464.20
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - 222 DAY POF	DEER PARK MIDDLE SCHOOL	- ADD DAYPRT	100 - GENERAL OPERATING	05/11/2017	2,538.22
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - 180 ADDITIOI	JENNIE MOORE ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	05/11/2017	2,583.00
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - 180 ADDITIOI	LAING MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	05/11/2017	2,583.00
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - 180 ADDITIOI	CHARLES PINCKNEY ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	05/11/2017	3,444.00
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - NIGHTTIME C	WA HEAD START	- PROP SVS	100 - GENERAL OPERATING	05/11/2017	3,654.54
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - NIGHTTIME C	MT ZION ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	05/11/2017	3,788.11
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - 180 ADDITIOI	WANDO HIGH SCHOOL	- ADD DAYPRT	100 - GENERAL OPERATING	05/11/2017	4,305.00
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - NIGHTTIME C	JANE EDWARDS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	05/11/2017	4,551.80
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - NIGHTTIME C	EDITH FRIERSON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	05/11/2017	4,653.19
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - 222 DAY POF	ST ANDREWS ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	05/11/2017	4,684.20
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - 222 DAY POF	OAKLAND ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	05/11/2017	4,684.20
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - NIGHTTIME C	THOMAS MYERS II	- PROP SVS	100 - GENERAL OPERATING	05/11/2017	4,872.72
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - 180 ADDITIOI	CARIO MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	05/11/2017	5,166.00
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - NIGHTTIME C	DEER PARK MIDDLE SCHOOL	- PROP SVS	100 - GENERAL OPERATING	05/11/2017	5,258.75
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - NIGHTTIME C	MATILDA F DUNSTON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	05/11/2017	5,385.27
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - NIGHTTIME C	ANGEL OAK ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	05/11/2017	5,502.35
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - NIGHTTIME C	ST JAMES-SANTEE ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	05/11/2017	6,032.08
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - NIGHTTIME C	E B ELLINGTON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	05/11/2017	6,290.14
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - NIGHTTIME C	OAKLAND ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	05/11/2017	6,653.05
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - 222 DAY POF	BAPTIST HILL HIGH	- ADD DAYPRT	100 - GENERAL OPERATING	05/11/2017	6,808.00
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - NIGHTTIME C	MT PLEASANT ACADEMY	- PROP SVS	100 - GENERAL OPERATING	05/11/2017	7,102.65
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - NIGHTTIME C	SPRINGFIELD ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	05/11/2017	7,105.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - NIGHTTIME C	MONTESSORI COMMUNITY SCHL CH - PROP SVS	100 - GENERAL OPERATING	05/11/2017	7,272.01
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - NIGHTTIME C	GOV JAMES B EDWARDS ELEMENTA - PROP SVS	100 - GENERAL OPERATING	05/11/2017	7,486.29
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - NIGHTTIME C	SULLIVAN'S ISLAND ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	05/11/2017	7,582.87
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - NIGHTTIME C	MINNIE HUGHES ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	05/11/2017	7,590.69
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - NIGHTTIME C	DRAYTON HALL ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	05/11/2017	7,597.65
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - NIGHTTIME C	C E WILLIAMS ACADEMIC MAGNET - PROP SVS	100 - GENERAL OPERATING	05/11/2017	7,698.42
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - NIGHTTIME C	CHICORA ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	05/11/2017	7,714.00
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - NIGHTTIME C	HAUT GAP MIDDLE - PROP SVS	100 - GENERAL OPERATING	05/11/2017	8,157.92
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - NIGHTTIME C	BELLE HALL ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	05/11/2017	8,745.88
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - NIGHTTIME C	ST JOHN'S HIGH - PROP SVS	100 - GENERAL OPERATING	05/11/2017	8,818.47
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - NIGHTTIME C	LAUREL HILL PRIMARY - PROP SVS	100 - GENERAL OPERATING	05/11/2017	9,316.98
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - NIGHTTIME C	ST ANDREWS MIDDLE - PROP SVS	100 - GENERAL OPERATING	05/11/2017	9,581.19
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - NIGHTTIME C	MAMIE P WHITESIDES ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	05/11/2017	9,873.96
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - NIGHTTIME C	ST ANDREWS ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	05/11/2017	9,890.16
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - NIGHTTIME C	ASHLEY RIVER ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	05/11/2017	10,053.15
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - NIGHTTIME C	ADVANCED STUDIES WEST ASHLEY - PROP SVS	100 - GENERAL OPERATING	05/11/2017	10,752.88
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - 222 DAY POF	WEST ASHLEY HIGH SCHOOL - ADD DAYPRT	100 - GENERAL OPERATING	05/11/2017	10,907.60
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - NIGHTTIME C	BAPTIST HILL HIGH - PROP SVS	100 - GENERAL OPERATING	05/11/2017	12,146.91
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - NIGHTTIME C	MOULTRIE MIDDLE - PROP SVS	100 - GENERAL OPERATING	05/11/2017	12,896.55
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - NIGHTTIME C	CHARLES PINCKNEY ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	05/11/2017	15,012.61
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - NIGHTTIME C	LAING MIDDLE - PROP SVS	100 - GENERAL OPERATING	05/11/2017	15,659.42
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - NIGHTTIME C	JENNIE MOORE ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	05/11/2017	16,174.53
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - NIGHTTIME C	CARIO MIDDLE - PROP SVS	100 - GENERAL OPERATING	05/11/2017	17,782.50
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - 222 DAY POF	WANDO HIGH SCHOOL - ADD DAYPRT	100 - GENERAL OPERATING	05/11/2017	23,842.80
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - NIGHTTIME C	WEST ASHLEY HIGH SCHOOL - PROP SVS	100 - GENERAL OPERATING	05/11/2017	30,793.60
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - NIGHTTIME C	WANDO HIGH SCHOOL - PROP SVS	100 - GENERAL OPERATING	05/11/2017	57,688.68
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICES FOR FACIIT	OPERATIONAL PLANNING - ADD DAYPRT	100 - GENERAL OPERATING	05/18/2017	115.82
SSC SERVICE SOLUTIONS	VARIOUS BASIC LAWN SERVICES I	MIDDLE SCHOOL LEARNING COMM - PROP SVS	100 - GENERAL OPERATING	05/18/2017	124.92
SSC SERVICE SOLUTIONS	VARIOUS BASIC LAWN SERVICE DI	ELEMENTARY LEARNING COMM - PROP SVS	100 - GENERAL OPERATING	05/18/2017	166.56
SSC SERVICE SOLUTIONS	VARIOUS DIST 4 - BASIC LAWN SE	DISTRICT 4 CONSTITUENT OFFICE - PROP SVS	100 - GENERAL OPERATING	05/18/2017	166.56

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SSC SERVICE SOLUTIONS	DISTRICT 20 - BASIC LAWN SERVI	VARIOUS SCHOOLS	- PROP SVS	100 - GENERAL OPERATING	05/18/2017	249.81
SSC SERVICE SOLUTIONS	DISTRICT 20 - BASIC LAWN SERVI	MEMMINGER ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	05/18/2017	333.08
SSC SERVICE SOLUTIONS	DISTRICT 20 - BASIC LAWN SERVI	BUIST ACADEMY ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	05/18/2017	333.08
SSC SERVICE SOLUTIONS	DISTRICT 20 - BASIC LAWN SERVI	JULIAN MITCHELL ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	05/18/2017	333.08
SSC SERVICE SOLUTIONS	DISTRICT 20 - BASIC LAWN SERVI	SANDERS-CLYDE ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	05/18/2017	333.08
SSC SERVICE SOLUTIONS	DISTRICT 20 - BASIC LAWN SERVI	BURKE HIGH	- PROP SVS	100 - GENERAL OPERATING	05/18/2017	333.08
SSC SERVICE SOLUTIONS	VARIOUS BASIC LAWN SERVICE DI	BUS LOTS	- PROP SVS	100 - GENERAL OPERATING	05/18/2017	333.08
SSC SERVICE SOLUTIONS	VARIOUS BASIC LAWN SERVICE DI	OLD WANDO HIGH SCHOOL SITE	- PROP SVS	100 - GENERAL OPERATING	05/18/2017	333.08
SSC SERVICE SOLUTIONS	DISTRICT 20 - BASIC LAWN SERVI	W J FRASER ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	05/18/2017	374.73
SSC SERVICE SOLUTIONS	DISTRICT 20 - BASIC LAWN SERVI	JAMES SIMONS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	05/18/2017	416.36
SSC SERVICE SOLUTIONS	DISTRICT 20 - BASIC LAWN SERVI	CHARLESTON PROGRESSIVE SCHO	- PROP SVS	100 - GENERAL OPERATING	05/18/2017	499.64
SSC SERVICE SOLUTIONS	VARIOUS DIST 4 - BASIC LAWN SE	BUS LOTS	- PROP SVS	100 - GENERAL OPERATING	05/18/2017	499.64
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICES FOR FACIIT	OPERATIONAL PLANNING	- ADD DAYPRT	100 - GENERAL OPERATING	05/18/2017	560.03
SSC SERVICE SOLUTIONS	VARIOUS DIST 4 - BASIC LAWN SE	CHARLESTOWNE ACADEMY	- PROP SVS	100 - GENERAL OPERATING	05/18/2017	562.08
SSC SERVICE SOLUTIONS	VARIOUS BASIC LAWN SERVICES I	C C BLANEY ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	05/18/2017	624.54
SSC SERVICE SOLUTIONS	DISTRICT 20 - BASIC LAWN SERVI	ADMIN BLDG (75 CALHOUN ST.)	- PROP SVS	100 - GENERAL OPERATING	05/18/2017	666.16
SSC SERVICE SOLUTIONS	DIST 3 & 9 BASIC LAWN SERVICE	RIVERLAND TERRACE SHOP	- PROP SVS	100 - GENERAL OPERATING	05/18/2017	745.02
SSC SERVICE SOLUTIONS	VARIOUS BASIC LAWN SERVICE DI	VARIOUS SCHOOLS	- PROP SVS	100 - GENERAL OPERATING	05/18/2017	745.02
SSC SERVICE SOLUTIONS	VARIOUS BASIC LAWN SERVICES I	R D SCHRODER MIDDLE	- PROP SVS	100 - GENERAL OPERATING	05/18/2017	749.43
SSC SERVICE SOLUTIONS	DIST 3 & 9 BASIC LAWN SERVICE	VARIOUS SCHOOLS	- PROP SVS	100 - GENERAL OPERATING	05/18/2017	778.89
SSC SERVICE SOLUTIONS	VARIOUS DIST 4 - BASIC LAWN SE	BRIDGE VIEW DRIVE	- PROP SVS	100 - GENERAL OPERATING	05/18/2017	832.72
SSC SERVICE SOLUTIONS	VARIOUS DIST 4 - BASIC LAWN SE	MALCOLM C HURSEY ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	05/18/2017	832.72
SSC SERVICE SOLUTIONS	DIST 3 & 9 BASIC LAWN SERVICE	MURRAY-LASAIN ELEMNTARY	- PROP SVS	100 - GENERAL OPERATING	05/18/2017	999.24
SSC SERVICE SOLUTIONS	VARIOUS BASIC LAWN SERVICE DI	SULLIVAN'S ISLAND ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	05/18/2017	999.24
SSC SERVICE SOLUTIONS	VARIOUS DIST 4 - BASIC LAWN SE	E A BURNS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	05/18/2017	999.24
SSC SERVICE SOLUTIONS	VARIOUS DIST 4 - BASIC LAWN SE	A C CORCORAN ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	05/18/2017	999.24
SSC SERVICE SOLUTIONS	VARIOUS DIST 4 - BASIC LAWN SE	GARRETT ACADEMY OF TECHNOLOC	- PROP SVS	100 - GENERAL OPERATING	05/18/2017	999.24
SSC SERVICE SOLUTIONS	VARIOUS DIST 4 - BASIC LAWN SE	DANIEL JENKINS ACADEMY	- PROP SVS	100 - GENERAL OPERATING	05/18/2017	999.24
SSC SERVICE SOLUTIONS	VARIOUS DIST 4 - BASIC LAWN SE	LIBERTY HILL ACADEMY	- PROP SVS	100 - GENERAL OPERATING	05/18/2017	999.24
SSC SERVICE SOLUTIONS	VARIOUS BASIC LAWN SERVICE DI	LINCOLN HIGH	- PROP SVS	100 - GENERAL OPERATING	05/18/2017	1,124.16

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
SSC SERVICE SOLUTIONS	VARIOUS DIST 4 - BASIC LAWN SE	MATILDA F DUNSTON ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	05/18/2017	1,165.80
SSC SERVICE SOLUTIONS	VARIOUS BASIC LAWN SERVICES I	VARIOUS SCHOOLS - PROP SVS	100 - GENERAL OPERATING	05/18/2017	1,219.14
SSC SERVICE SOLUTIONS	VARIOUS DIST 4 - BASIC LAWN SE	NORTH CHARLESTON ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	05/18/2017	1,332.32
SSC SERVICE SOLUTIONS	DIST 3 & 9 BASIC LAWN SERVICE	SEPTIMA P CLARK ACADEMY - PROP SVS	100 - GENERAL OPERATING	05/18/2017	1,436.43
SSC SERVICE SOLUTIONS	DIST 3 & 9 BASIC LAWN SERVICE	JAMES ISLAND CHARTER HIGH - PROP SVS	100 - GENERAL OPERATING	05/18/2017	1,490.08
SSC SERVICE SOLUTIONS	VARIOUS BASIC LAWN SERVICE DI	ST JAMES-SANTEE ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	05/18/2017	1,494.72
SSC SERVICE SOLUTIONS	DIST 3 & 9 BASIC LAWN SERVICE	HARBORVIEW ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	05/18/2017	1,498.88
SSC SERVICE SOLUTIONS	VARIOUS BASIC LAWN SERVICE DI	MT PLEASANT ACADEMY - PROP SVS	100 - GENERAL OPERATING	05/18/2017	1,498.88
SSC SERVICE SOLUTIONS	VARIOUS BASIC LAWN SERVICE DI	GOV JAMES B EDWARDS ELEMENTA - PROP SVS	100 - GENERAL OPERATING	05/18/2017	1,498.88
SSC SERVICE SOLUTIONS	VARIOUS DIST 4 - BASIC LAWN SE	CHICORA ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	05/18/2017	1,498.88
SSC SERVICE SOLUTIONS	VARIOUS DIST 4 - BASIC LAWN SE	LAMBS ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	05/18/2017	1,498.88
SSC SERVICE SOLUTIONS	VARIOUS DIST 4 - BASIC LAWN SE	W B GOODWIN ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	05/18/2017	1,498.88
SSC SERVICE SOLUTIONS	VARIOUS DIST 4 - BASIC LAWN SE	MORNINGSIDE MIDDLE - PROP SVS	100 - GENERAL OPERATING	05/18/2017	1,498.88
SSC SERVICE SOLUTIONS	VARIOUS BASIC LAWN SERVICES I	E B ELLINGTON ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	05/18/2017	1,582.16
SSC SERVICE SOLUTIONS	VARIOUS DIST 4 - BASIC LAWN SE	MILITARY MAGNET ACADEMY - PROP SVS	100 - GENERAL OPERATING	05/18/2017	1,582.16
SSC SERVICE SOLUTIONS	VARIOUS DIST 4 - BASIC LAWN SE	DEER PARK MIDDLE SCHOOL - PROP SVS	100 - GENERAL OPERATING	05/18/2017	1,625.52
SSC SERVICE SOLUTIONS	DIST 3 & 9 BASIC LAWN SERVICE	ANGEL OAK ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	05/18/2017	1,665.40
SSC SERVICE SOLUTIONS	VARIOUS DIST 4 - BASIC LAWN SE	NORTHWOODS MIDDLE SCHOOL - PROP SVS	100 - GENERAL OPERATING	05/18/2017	1,753.68
SSC SERVICE SOLUTIONS	VARIOUS DIST 4 - BASIC LAWN SE	MEETING STREET ACD@BRENTWOC - PROP SVS	100 - GENERAL OPERATING	05/18/2017	1,831.96
SSC SERVICE SOLUTIONS	VARIOUS BASIC LAWN SERVICE DI	MOULTRIE MIDDLE - PROP SVS	100 - GENERAL OPERATING	05/18/2017	1,832.00
SSC SERVICE SOLUTIONS	ALL DISTRICT FIELD - CUTTING	OLD WANDO HIGH SCHOOL SITE - PROP SVS	100 - GENERAL OPERATING	05/18/2017	1,878.40
SSC SERVICE SOLUTIONS	DIST 3 & 9 BASIC LAWN SERVICE	STILES POINT ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	05/18/2017	1,998.52
SSC SERVICE SOLUTIONS	DIST 3 & 9 BASIC LAWN SERVICE	JAMES ISLAND ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	05/18/2017	1,998.52
SSC SERVICE SOLUTIONS	DIST 3 & 9 BASIC LAWN SERVICE	FORT JOHNSON MIDDLE - PROP SVS	100 - GENERAL OPERATING	05/18/2017	1,998.52
SSC SERVICE SOLUTIONS	VARIOUS BASIC LAWN SERVICE DI	MAMIE P WHITESIDES ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	05/18/2017	1,998.52
SSC SERVICE SOLUTIONS	VARIOUS BASIC LAWN SERVICE DI	BELLE HALL ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	05/18/2017	1,998.52
SSC SERVICE SOLUTIONS	VARIOUS BASIC LAWN SERVICES I	MINNIE HUGHES ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	05/18/2017	1,998.52
SSC SERVICE SOLUTIONS	VARIOUS DIST 4 - BASIC LAWN SE	LADSON ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	05/18/2017	1,998.52
SSC SERVICE SOLUTIONS	VARIOUS DIST 4 - BASIC LAWN SE	HUNLEY PARK ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	05/18/2017	1,998.52
SSC SERVICE SOLUTIONS	VARIOUS DIST 4 - BASIC LAWN SE	MIDLAND PARK PRIMARY SCHOOL - PROP SVS	100 - GENERAL OPERATING	05/18/2017	1,998.52

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SSC SERVICE SOLUTIONS	VARIOUS DIST 4 - BASIC LAWN SE	PEPPERHILL ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	05/18/2017	1,998.52
SSC SERVICE SOLUTIONS	VARIOUS DIST 4 - BASIC LAWN SE	NORTH CHARLESTON HIGH	- PROP SVS	100 - GENERAL OPERATING	05/18/2017	1,998.52
SSC SERVICE SOLUTIONS	ALL DISTRICT FIELD - CUTTING	ST JOHN'S HIGH	- PROP SVS	100 - GENERAL OPERATING	05/18/2017	2,044.96
SSC SERVICE SOLUTIONS	VARIOUS DIST 4 - BASIC LAWN SE	CAROLINA YOUTH DEVELOPMENT	- PROP SVS	100 - GENERAL OPERATING	05/18/2017	2,081.76
SSC SERVICE SOLUTIONS	VARIOUS BASIC LAWN SERVICES I	BAPTIST HILL HIGH	- PROP SVS	100 - GENERAL OPERATING	05/18/2017	2,331.60
SSC SERVICE SOLUTIONS	ALL DISTRICT FIELD - CUTTING	NORTH CHARLESTON HIGH	- PROP SVS	100 - GENERAL OPERATING	05/18/2017	2,403.50
SSC SERVICE SOLUTIONS	VARIOUS DIST 4 - BASIC LAWN SE	NORTH CHAS CREATIVE ARTS ELEM	- PROP SVS	100 - GENERAL OPERATING	05/18/2017	2,438.28
SSC SERVICE SOLUTIONS	DIST 3 & 9 BASIC LAWN SERVICE	JAMES ISLAND MIDDLE	- PROP SVS	100 - GENERAL OPERATING	05/18/2017	2,498.12
SSC SERVICE SOLUTIONS	DIST 3 & 9 BASIC LAWN SERVICE	MT ZION ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	05/18/2017	2,498.12
SSC SERVICE SOLUTIONS	VARIOUS BASIC LAWN SERVICES I	JANE EDWARDS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	05/18/2017	2,498.12
SSC SERVICE SOLUTIONS	VARIOUS DIST 4 - BASIC LAWN SE	MARY FORD ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	05/18/2017	2,498.12
SSC SERVICE SOLUTIONS	VARIOUS DIST 4 - BASIC LAWN SE	ZUCKER MIDDLE SCHOOL	- PROP SVS	100 - GENERAL OPERATING	05/18/2017	2,498.12
SSC SERVICE SOLUTIONS	VARIOUS DIST 4 - BASIC LAWN SE	R B STALL HIGH	- PROP SVS	100 - GENERAL OPERATING	05/18/2017	2,581.40
SSC SERVICE SOLUTIONS	VARIOUS DIST 4 - BASIC LAWN SE	ACADEMIC MAGNET HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	05/18/2017	2,581.40
SSC SERVICE SOLUTIONS	DIST 3 & 9 BASIC LAWN SERVICE	HAUT GAP MIDDLE	- PROP SVS	100 - GENERAL OPERATING	05/18/2017	2,664.68
SSC SERVICE SOLUTIONS	VARIOUS BASIC LAWN SERVICE DI	CARIO MIDDLE	- PROP SVS	100 - GENERAL OPERATING	05/18/2017	2,664.68
SSC SERVICE SOLUTIONS	ALL DISTRICT FIELD - CUTTING	GARRETT ACADEMY OF TECHNOLOC	- PROP SVS	100 - GENERAL OPERATING	05/18/2017	2,908.40
SSC SERVICE SOLUTIONS	DIST 3 & 9 BASIC LAWN SERVICE	EDITH FRIERSON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	05/18/2017	2,997.76
SSC SERVICE SOLUTIONS	VARIOUS BASIC LAWN SERVICE DI	JENNIE MOORE ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	05/18/2017	2,997.76
SSC SERVICE SOLUTIONS	VARIOUS BASIC LAWN SERVICE DI	LAING MIDDLE	- PROP SVS	100 - GENERAL OPERATING	05/18/2017	2,997.76
SSC SERVICE SOLUTIONS	VARIOUS BASIC LAWN SERVICE DI	LAUREL HILL PRIMARY	- PROP SVS	100 - GENERAL OPERATING	05/18/2017	3,081.04
SSC SERVICE SOLUTIONS	VARIOUS BASIC LAWN SERVICE DI	CHARLES PINCKNEY ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	05/18/2017	3,164.32
SSC SERVICE SOLUTIONS	VARIOUS DIST 4 - BASIC LAWN SE	PINEHURST ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	05/18/2017	3,330.84
SSC SERVICE SOLUTIONS	VARIOUS DIST 4 - BASIC LAWN SE	CHAS COUNTY SCHOOL OF THE ART	- PROP SVS	100 - GENERAL OPERATING	05/18/2017	3,497.36
SSC SERVICE SOLUTIONS	DIST 3 & 9 BASIC LAWN SERVICE	ST JOHN'S HIGH	- PROP SVS	100 - GENERAL OPERATING	05/18/2017	3,663.92
SSC SERVICE SOLUTIONS	ALL DISTRICT FIELD - CUTTING	R B STALL HIGH	- PROP SVS	100 - GENERAL OPERATING	05/18/2017	3,981.16
SSC SERVICE SOLUTIONS	VARIOUS BASIC LAWN SERVICE DI	WANDO HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	05/18/2017	4,080.28
SSC SERVICE SOLUTIONS	ALL DISTRICT FIELD - CUTTING	BAPTIST HILL HIGH	- PROP SVS	100 - GENERAL OPERATING	05/18/2017	4,191.00
SSC SERVICE SOLUTIONS	ALL DISTRICT FIELD - CUTTING	WEST ASHLEY HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	05/18/2017	5,803.76
SSC SERVICE SOLUTIONS	ALL DISTRICT FIELD - CUTTING	WANDO HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	05/18/2017	5,813.86

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SSC SERVICE SOLUTIONS	ALL DISTRICT FIELD - CUTTING	ACADEMIC MAGNET HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	05/18/2017	5,829.26
SSC SERVICE SOLUTIONS	ADDITIONAL DAY PORTERS FOR W	GENERAL SERVICES	- PROP SVS	100 - GENERAL OPERATING	05/18/2017	12,865.38
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - UNFORESEE	WEST ASHLEY HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	05/25/2017	115.19
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - UNFORESEE	ASHLEY RIVER ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	05/25/2017	126.38
SSC SERVICE SOLUTIONS	DIST 10 BASIC LAWN SERVICE	DISTRICT 10 CONSTITUENT OFFICE	- PROP SVS	100 - GENERAL OPERATING	05/25/2017	166.56
SSC SERVICE SOLUTIONS	DIST 10 BASIC LAWN SERVICE	WA HEAD START	- PROP SVS	100 - GENERAL OPERATING	05/25/2017	541.84
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - UNFORESEE	C C BLANEY ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	05/25/2017	549.75
SSC SERVICE SOLUTIONS	DIST 10 BASIC LAWN SERVICE	ST ANDREWS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	05/25/2017	999.24
SSC SERVICE SOLUTIONS	DIST 10 BASIC LAWN SERVICE	MONTESSORI COMMUNITY SCHL CH.	- PROP SVS	100 - GENERAL OPERATING	05/25/2017	1,332.32
SSC SERVICE SOLUTIONS	DIST 10 BASIC LAWN SERVICE	OAKLAND ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	05/25/2017	1,665.40
SSC SERVICE SOLUTIONS	DIST 10 BASIC LAWN SERVICE	VARIOUS SCHOOLS	- PROP SVS	100 - GENERAL OPERATING	05/25/2017	1,748.70
SSC SERVICE SOLUTIONS	DIST 10 BASIC LAWN SERVICE	STONO PARK ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	05/25/2017	1,998.52
SSC SERVICE SOLUTIONS	DIST 10 BASIC LAWN SERVICE	SPRINGFIELD ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	05/25/2017	1,998.52
SSC SERVICE SOLUTIONS	DIST 10 BASIC LAWN SERVICE	ADVANCED STUDIES WEST ASHLEY	- PROP SVS	100 - GENERAL OPERATING	05/25/2017	1,998.52
SSC SERVICE SOLUTIONS	DIST 10 BASIC LAWN SERVICE	C E WILLIAMS ACADEMIC MAGNET	- PROP SVS	100 - GENERAL OPERATING	05/25/2017	2,831.20
SSC SERVICE SOLUTIONS	DIST 10 BASIC LAWN SERVICE	ASHLEY RIVER ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	05/25/2017	2,997.76
SSC SERVICE SOLUTIONS	DIST 10 BASIC LAWN SERVICE	WEST ASHLEY HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	05/25/2017	3,414.12
SSC SERVICE SOLUTIONS	DIST 10 BASIC LAWN SERVICE	DRAYTON HALL ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	05/25/2017	3,663.92
ST JOHN'S WATER COMPANY INC	249	MT ZION ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	05/18/2017	143.75
ST JOHN'S WATER COMPANY INC	2231	HAUT GAP MIDDLE	- PU W&S	100 - GENERAL OPERATING	05/18/2017	372.59
ST JOHN'S WATER COMPANY INC	2815	ANGEL OAK ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	05/18/2017	457.55
ST JOHN'S WATER COMPANY INC	2809	ST JOHN'S HIGH	- PU W&S	100 - GENERAL OPERATING	05/18/2017	947.15
ST JOHN'S WATER COMPANY INC	1869	ST JOHN'S HIGH	- PU W&S	100 - GENERAL OPERATING	05/18/2017	1,482.64
ST JOHN'S WATER COMPANY INC	11459	HAUT GAP MIDDLE	- PU W&S	100 - GENERAL OPERATING	05/18/2017	1,602.72
EMPLOYEE REIMBURSEMENT	MILEAGE	FEDERAL PROGRAMS OFFICE	- IN STATE	201 - TITLE I (84.010)	05/18/2017	112.89
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2017	143.45
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/16/2017	249.00
STAFFMARK	Temp Employee in Benefits Nanc	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	05/04/2017	800.40
STAFFMARK	CONTRACTED SERVICES	FEDERAL PROGRAMS OFFICE	- OTHER SRVS	201 - TITLE I (84.010)	05/25/2017	699.66
STAFFMARK	CONTRACTED SERVICES	FEDERAL PROGRAMS OFFICE	- OTHER SRVS	201 - TITLE I (84.010)	05/25/2017	713.12

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STAFFMARK	CONTRACTED SERVICES	FEDERAL PROGRAMS OFFICE	- OTHER SRVS	201 - TITLE I (84.010)	05/25/2017	717.60
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/03/2017	117.64
STAPLES	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/03/2017	126.48
STAPLES	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/05/2017	269.92
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2017	401.44
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2017	1,880.07
STAPLES	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/11/2017	222.37
STAPLES	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/11/2017	775.04
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2017	161.60
STAPLES	483636 DRY ERASE MARKER SET	BURKE HIGH	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/18/2017	302.48
STAPLES	483636 DRY ERASE MARKER SET	BURKE HIGH	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/18/2017	935.71
STAPLES	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2017	324.87
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2017	147.14
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2017	268.77
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2017	105.26
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2017	138.81
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2017	260.51
STEEN ENTERPRISES INC	BRIDGEVIEW - KUBOTA KX033-4R3	PLANT OPERATIONS	- EQUIPMENT	100 - GENERAL OPERATING	05/11/2017	41,800.00
STEEN ENTERPRISES INC	BRIDGEVIEW - ROTARY CUTTER	PLANT OPERATIONS	- EQUIPMENT	100 - GENERAL OPERATING	05/25/2017	4,905.00
STEFANIE CHRISTENSEN	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/04/2017	950.00
STEFANIE CHRISTENSEN	WANDO DANCE COMPETITION	OPERATIONAL PLANNING	- OTHER SRVS	100 - GENERAL OPERATING	05/11/2017	495.90
STEFANIE CHRISTENSEN	WANDO PERFORMING ARTS CENT	OPERATIONAL PLANNING	- OTHER SRVS	100 - GENERAL OPERATING	05/25/2017	774.00
STEPHANIE A. BUONO	LAING CHORUS	LAING MIDDLE	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/25/2017	120.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MORNINGSIDE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2017	162.50
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MORNINGSIDE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2017	200.21
EMPLOYEE REIMBURSEMENT	GREENVILLE, SC	ACCOUNTING OFFICE	- IN STATE	100 - GENERAL OPERATING	05/04/2017	264.10
EMPLOYEE REIMBURSEMENT	SAN ANTONIO, TX	ACCOUNTING OFFICE	- OUT STATE	100 - GENERAL OPERATING	05/18/2017	912.18
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2017	441.13
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2017	116.53
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2017	108.36

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
STEPHEN C CAMPBELL	WANDO LAX	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/11/2017	101.00
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	ST JOHN'S HIGH	- IN STATE	100 - GENERAL OPERATING	05/11/2017	167.94
STEPHEN SCOT FLOWERS	PUPIL ACTIVITY	JANE EDWARDS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/18/2017	170.50
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/01/2017	206.29
STEVEN D. GREEN	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/11/2017	1,020.54
STEVEN D. GREEN	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/30/2017	1,483.53
STEVEN D. GREEN	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/30/2017	2,472.25
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/03/2017	135.89
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2017	415.44
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2017	661.91
STICKY FINGERS CATERING	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/04/2017	1,960.00
STICKY FINGERS CATERING	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2017	888.00
STICKY FINGERS CATERING	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/18/2017	2,220.00
STICKY FINGERS CATERING	PUPIL ACTIVITY	MEMMINGER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2017	350.00
STRAWBRIDGE STUDIOS INC	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/22/2017	2,193.12
STUART J. CHAGRIN	PINCKNEY CHESS CLUB	CHARLES PINCKNEY ELEMENTARY	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/18/2017	150.00
STUBBS MULDROW HERIN ARCHITECTS IN	JB EDWARDS MASTER PLAN	GOV JAMES B EDWARDS ELEMENTA	- OTH PR/TCH	589 - FY17 FCO/CM SPRING BAN 2016A	05/18/2017	4,500.00
SUBURBAN EXTENDED STAY	CHILDREN IN CRISIS	COMMUNITY OUTREACH	- OTHER OBJ	805 - CHILDREN IN CRISIS	05/25/2017	300.00
SUPPLEMENTAL HEALTH CARE	CONTRACT OT/PT/SPEECH SERVIC	SPECIAL EDUCATION DEPARTMENT	- STUDENT SV	385 - AID TO DISTRICTS SPEC ED	05/04/2017	4,631.28
SUPPLEMENTAL HEALTH CARE	CONTRACT OT/PT/SPEECH SERVIC	SPECIAL EDUCATION DEPARTMENT	- STUDENT SV	385 - AID TO DISTRICTS SPEC ED	05/04/2017	6,837.23
SUPPLEMENTAL HEALTH CARE	CONTRACT OT/PT/SPEECH SERVIC	SPECIAL EDUCATION DEPARTMENT	- STUDENT SV	385 - AID TO DISTRICTS SPEC ED	05/04/2017	7,375.99
SUPPLEMENTAL HEALTH CARE	CONTRACT OT/PT/SPEECH SERVIC	SPECIAL EDUCATION DEPARTMENT	- STUDENT SV	385 - AID TO DISTRICTS SPEC ED	05/18/2017	4,299.12
SUPPLEMENTAL HEALTH CARE	CONTRACT OT/PT/SPEECH SERVIC	SPECIAL EDUCATION DEPARTMENT	- STUDENT SV	385 - AID TO DISTRICTS SPEC ED	05/18/2017	4,635.12
SUPPLEMENTAL HEALTH CARE	CONTRACT OT/PT/SPEECH SERVIC	SPECIAL EDUCATION DEPARTMENT	- STUDENT SV	385 - AID TO DISTRICTS SPEC ED	05/25/2017	4,678.69
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/15/2017	183.02
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2017	300.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2017	300.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/11/2017	291.50
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/05/2017	499.19
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	ADULT EDUCATION	- IN STATE	356 - ADULT EDUCATION	05/04/2017	108.07

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EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	ADULT EDUCATION	- IN STATE	356 - ADULT EDUCATION	05/25/2017	108.07
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/08/2017	845.00
SWEETBAY PRODUCE & NURSERY LLC	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	05/04/2017	107.40
SWEETBAY PRODUCE & NURSERY LLC	FOOD	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/04/2017	130.80
SWEETBAY PRODUCE & NURSERY LLC	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	05/04/2017	151.80
SWEETBAY PRODUCE & NURSERY LLC	FOOD	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/04/2017	151.80
SWEETBAY PRODUCE & NURSERY LLC	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/04/2017	168.00
SWEETBAY PRODUCE & NURSERY LLC	FOOD	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	05/04/2017	172.80
SWEETBAY PRODUCE & NURSERY LLC	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/04/2017	210.00
SWEETBAY PRODUCE & NURSERY LLC	FOOD	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	05/04/2017	214.80
SWEETBAY PRODUCE & NURSERY LLC	FOOD	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	05/04/2017	238.20
SWEETBAY PRODUCE & NURSERY LLC	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/04/2017	273.00
SWEETBAY PRODUCE & NURSERY LLC	FOOD	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/11/2017	151.80
SWEETBAY PRODUCE & NURSERY LLC	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/11/2017	210.00
SWEETBAY PRODUCE & NURSERY LLC	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	05/18/2017	130.80
SWEETBAY PRODUCE & NURSERY LLC	FOOD	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/18/2017	151.80
SWEETBAY PRODUCE & NURSERY LLC	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/18/2017	210.00
SWEETBAY PRODUCE & NURSERY LLC	FOOD	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	05/18/2017	237.60
SWEETBAY PRODUCE & NURSERY LLC	FOOD	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	05/18/2017	259.20
SWEETBAY PRODUCE & NURSERY LLC	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	05/25/2017	135.60
SWEETBAY PRODUCE & NURSERY LLC	FOOD	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	05/25/2017	235.80
SWEETBAY PRODUCE & NURSERY LLC	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/25/2017	245.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2017	319.41
SYN-TECH SYSTEMS INC	AUTO SHOP - FUEL MASTER SYST	MAINTENANCE DEPARTMENT	- OTHER SRVS	591 - FY18 FCO/CM SPRING BAN 2017A	05/25/2017	2,255.00
SYN-TECH SYSTEMS INC	AUTO SHOP - FUEL MASTER SYST	MAINTENANCE DEPARTMENT	- OTHER SRVS	591 - FY18 FCO/CM SPRING BAN 2017A	05/25/2017	2,823.71
SYN-TECH SYSTEMS INC	AUTO SHOP - FUEL MASTER SYST	MAINTENANCE DEPARTMENT	- OTHER SRVS	591 - FY18 FCO/CM SPRING BAN 2017A	05/25/2017	6,875.00
SYN-TECH SYSTEMS INC	AUTO SHOP - FUEL MASTER SYST	MAINTENANCE DEPARTMENT	- OTHER SRVS	591 - FY18 FCO/CM SPRING BAN 2017A	05/25/2017	30,450.00
T Q CONSTRUCTORS INC	AOES TQ CONSTRUCTORS	ANGEL OAK ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	05/25/2017	1,049,199.68
T&T INC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/01/2017	2,474.00
T&T INC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/03/2017	311.40

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
T&T INC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/11/2017	1,575.51
T&T INC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2017	559.72
T&T INC	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2017	136.25
EMPLOYEE REIMBURSEMENT	MILEAGE	NORTH CHARLESTON ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	05/11/2017	109.87
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHICORA ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/09/2017	207.69
TANGO, LLC	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2017	846.93
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MARY FORD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2017	107.87
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	PEPPERHILL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2017	126.05
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	PEPPERHILL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2017	139.60
TAPFIN PROCESS SOLUTIONS	JENNIFER CUNNINGHAM - DBA PR	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	05/18/2017	4,230.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/25/2017	415.16
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	SPECIAL EDUCATION DEPARTMENT	- IN STATE	100 - GENERAL OPERATING	05/18/2017	522.57
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2017	345.00
TBP PRODUCTIONS, LLP	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/22/2017	325.00
TC LACROSSE, LLC	PARENT PAID ENRICHMENT	JAMES IS HI COMMUNITY SCHOOL	- INSTR SVS	855 - COMMUNITY EDUCATION	05/18/2017	882.00
TDS TELECOM	843-928-3203	BUS LOTS	- TELEPHONE	100 - GENERAL OPERATING	05/11/2017	171.42
TDS TELECOM	843-887-3231	MCCLELLANVILLE MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	05/11/2017	294.07
TDS TELECOM	843-887-3491	ST JAMES-SANTEE ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	05/11/2017	550.78
TDS TELECOM	843-887-3244	LINCOLN HIGH	- TELEPHONE	100 - GENERAL OPERATING	05/11/2017	861.89
TEACHER DIRECT	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/11/2017	421.24
TEACHER DIRECT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2017	1,182.06
TECHNOLOGY SOLUTIONS OF CHARLESTC	ACCESS CONTROL SYSTEMS	IT NETWORK OPERATIONS	- PRO/TECH S	100 - GENERAL OPERATING	05/04/2017	128.17
TECHNOLOGY SOLUTIONS OF CHARLESTC	ACCESS CONTROL SYSTEMS	IT NETWORK OPERATIONS	- PRO/TECH S	100 - GENERAL OPERATING	05/04/2017	150.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	ACCESS CONTROL SYSTEMS	IT NETWORK OPERATIONS	- PRO/TECH S	100 - GENERAL OPERATING	05/04/2017	187.50
TECHNOLOGY SOLUTIONS OF CHARLESTC	ACCESS CONTROL SYSTEMS	IT NETWORK OPERATIONS	- PRO/TECH S	100 - GENERAL OPERATING	05/04/2017	300.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	ACCESS CONTROL SYSTEMS	IT NETWORK OPERATIONS	- PRO/TECH S	100 - GENERAL OPERATING	05/04/2017	425.12
TECHNOLOGY SOLUTIONS OF CHARLESTC	ACCESS CONTROL SYSTEMS	IT NETWORK OPERATIONS	- PRO/TECH S	100 - GENERAL OPERATING	05/04/2017	882.92
TECHNOLOGY SOLUTIONS OF CHARLESTC	ACCESS CONTROL SYSTEMS	IT NETWORK OPERATIONS	- PRO/TECH S	100 - GENERAL OPERATING	05/18/2017	1,958.93
TECHNOLOGY SOLUTIONS OF CHARLESTC	MT ZION - DOORS ACCESS CONTR	MT ZION ELEMENTARY	- TECH P SVS	589 - FY17 FCO/CM SPRING BAN 2016A	05/18/2017	3,558.26
TECHNOLOGY SOLUTIONS OF CHARLESTC	ACCESS CONTROL SYSTEMS	IT NETWORK OPERATIONS	- PRO/TECH S	100 - GENERAL OPERATING	05/25/2017	112.50

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TECHNOLOGY SOLUTIONS OF CHARLESTC	ACCESS CONTROL SYSTEMS	IT NETWORK OPERATIONS	- PRO/TECH S	100 - GENERAL OPERATING	05/25/2017	150.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	ACCESS CONTROL SYSTEMS	IT NETWORK OPERATIONS	- PRO/TECH S	100 - GENERAL OPERATING	05/25/2017	525.00
TECHTERRA EDUCATION, LLC	TECH TERRA EDUCATION - MATH I	E A BURNS ELEMENTARY	- INSTR PROG	201 - TITLE I (84.010)	05/11/2017	22,400.00
TERENCE CONWAY	GARRETT SOCCER	GARRETT ACADEMY OF TECHNOLOC	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/11/2017	103.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/30/2017	114.89
TERRACON	CHICORA WPC	CHICORA ELEMENTARY	- OTHER CONS	574 - ONE CENT SALES TAX	05/11/2017	255.00
TERRACON	CCSD EOC TERRACON	BRIDGE VIEW DRIVE	- OTHER CONS	574 - ONE CENT SALES TAX	05/11/2017	2,382.00
TERRACON	DIST 3 BUS LOT TERRACON	BUS LOTS	- OTHER CONS	574 - ONE CENT SALES TAX	05/11/2017	5,000.00
TERRACON	IAQ TESTING	BELLE HALL ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	05/18/2017	4,510.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/11/2017	110.00
TESTOUT CORPORATION	TOSP120LXX10 TESTOUT SECURIT	BURKE HIGH	- SOFTWARE	207 - VOCATIONAL EDUCATION (84.048)	05/04/2017	3,355.00
THE CAMP CAROLINA FUND	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2017	135.60
THE CAMP CAROLINA FUND	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2017	200.00
THE CAMP CAROLINA FUND	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/25/2017	110.00
THE CITADEL	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2017	250.00
THE FAIR PUBLISHING HOUSE INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/03/2017	197.58
THE FLIPPEN GROUP	PROFESSIONAL DEVELOPMENT	WANDO HIGH SCHOOL	- INSTR PROG	338 - EIA AT RISK STUDENT LEARNING	05/04/2017	22,500.00
THE LITTLE SIGN COMPANY	PUPIL ACTIVITY	LADSON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2017	1,047.00
THOMAS & DENZINGER ARCHITECTS PA	PINEHURST THOMAS & DENZINGE	PINEHURST ELEMENTARY	- ARCH & ENG	574 - ONE CENT SALES TAX	05/25/2017	7,554.45
THREE+ONE ADVISORS	BANK SERVICES	CHIEF FINANCIAL OFFICE	- MGMT SVS	100 - GENERAL OPERATING	05/18/2017	11,566.00
TIM DASHER	BOARD MEETING	BOARD OF TRUSTEES	- PRO/TECH S	100 - GENERAL OPERATING	05/25/2017	150.00
TIMOTHY CRAIG ASCUE	MILEAGE	COMMUNICATIONS	- IN STATE	100 - GENERAL OPERATING	05/04/2017	154.24
TIMOTHY D. LOWRY	INSTRUCTIONAL PROGRAMS	NORTH CHARLESTON ELEMENTARY	- INSTR PROG	234 - SCHOOL IMPROVEMENT GRANT	05/11/2017	850.00
TIMOTHY D. LOWRY	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/15/2017	1,000.00
TIMOTHY SNIPE	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2017	200.00
EMPLOYEE REIMBURSEMENT	MILEAGE	INNOVATION & LEARNING	- IN STATE	100 - GENERAL OPERATING	05/18/2017	103.26
EMPLOYEE REIMBURSEMENT	MILEAGE	INNOVATION & LEARNING	- IN STATE	100 - GENERAL OPERATING	05/18/2017	188.32
EMPLOYEE REIMBURSEMENT	MILEAGE	INNOVATION & LEARNING	- IN STATE	100 - GENERAL OPERATING	05/18/2017	191.53
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	05/11/2017	227.05
TITAN TERMITE & PEST	PEST CONTROL MONTHLY SERVIC	VARIOUS SCHOOLS	- PRO/TECH S	100 - GENERAL OPERATING	05/18/2017	125.00

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TJS BBQ BURGERS (BRECKS HOSPITALITY	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2017	968.00
TONI CHEWNING	LEXINGTON,SC	OFFICE OF TCHR EFFECTIVENESS	- IN STATE	100 - GENERAL OPERATING	05/18/2017	250.38
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2017	130.26
TOP SHELF CATERING COMPANY, LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2017	1,440.04
TOP SHELF CATERING COMPANY, LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2017	1,776.00
TOP SHELF CATERING COMPANY, LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2017	2,000.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2017	1,375.94
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/30/2017	964.92
EMPLOYEE REIMBURSEMENT	MILEAGE	COMMUNICATIONS	- IN STATE	100 - GENERAL OPERATING	05/11/2017	116.10
TOTAL OFFICE SOLUTIONS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2017	116.29
TOWN OF SULLIVANS ISLAND	2821	SULLIVAN'S ISLAND ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	05/11/2017	2,341.33
TRI-COUNTY COMMUNITY COLLEGE	COBB MCWHIRT SCHOLARSHIP	VARIOUS SCHOOLS	- OTHER OBJ	702 - COBB/MCWHIRT GOLF TOURNAMEN	05/25/2017	2,500.00
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	MALCOLM C HURSEY ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	05/04/2017	106.01
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	CHARLES PINCKNEY ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	05/04/2017	125.63
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	LOW COUNTRY TECH	- OTHER SRVS	100 - GENERAL OPERATING	05/04/2017	147.46
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	ADVANCED STUDIES WEST ASHLEY	- OTHER SRVS	100 - GENERAL OPERATING	05/04/2017	163.12
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	HUNLEY PARK ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	05/04/2017	172.08
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	SEPTIMA P CLARK ACADEMY	- OTHER SRVS	100 - GENERAL OPERATING	05/04/2017	172.45
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	ANGEL OAK ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	05/04/2017	173.57
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	LIBERTY HILL ACADEMY	- OTHER SRVS	100 - GENERAL OPERATING	05/04/2017	174.20
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	MIDLAND PARK PRIMARY SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	05/04/2017	203.73
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	LINCOLN HIGH	- OTHER SRVS	100 - GENERAL OPERATING	05/04/2017	204.41
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	MILITARY MAGNET ACADEMY	- OTHER SRVS	100 - GENERAL OPERATING	05/04/2017	212.68
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	LADSON ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	05/04/2017	213.39
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	DEER PARK MIDDLE SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	05/04/2017	219.02
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	JAMES ISLAND MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	05/04/2017	225.79
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	CHAS MATH & SCIENCE CHARTER	- OTHER SRVS	100 - GENERAL OPERATING	05/04/2017	234.24
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	ANGEL OAK ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	05/04/2017	234.66
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	FORT JOHNSON MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	05/04/2017	238.13
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	JANE EDWARDS ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	05/04/2017	239.31

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TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	PEPPERHILL ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	05/04/2017	248.99
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	WANDO HIGH SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	05/04/2017	252.24
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	PINEHURST ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	05/04/2017	261.42
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	MT ZION ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	05/04/2017	274.72
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	LAMBS ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	05/04/2017	276.04
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	LAMBS ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	05/04/2017	316.33
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	BURKE HIGH	- OTHER SRVS	100 - GENERAL OPERATING	05/04/2017	331.74
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	ST ANDREWS MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	05/04/2017	333.37
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	PEPPERHILL ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	05/04/2017	335.86
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	MIDLAND PARK PRIMARY SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	05/04/2017	346.55
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	MALCOLM C HURSEY ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	05/04/2017	368.59
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	JULIAN MITCHELL ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	05/04/2017	373.57
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	HUNLEY PARK ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	05/04/2017	375.42
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	MATILDA F DUNSTON ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	05/04/2017	376.47
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	CHARLES PINCKNEY ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	05/04/2017	379.57
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	MCNAIR BUILDING	- OTHER SRVS	100 - GENERAL OPERATING	05/04/2017	383.36
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	SIMMONS-PINCKNEY MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	05/04/2017	398.09
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	SEPTIMA P CLARK ACADEMY	- OTHER SRVS	100 - GENERAL OPERATING	05/04/2017	415.63
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	LADSON ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	05/04/2017	418.70
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	C C BLANEY ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	05/04/2017	435.31
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	OLD WHITESIDES SITE	- OTHER SRVS	100 - GENERAL OPERATING	05/04/2017	458.42
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	CHARLES PINCKNEY ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	05/04/2017	461.51
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	MALCOLM C HURSEY ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	05/04/2017	474.60
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	MCNAIR BUILDING	- OTHER SRVS	100 - GENERAL OPERATING	05/04/2017	476.57
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	BAPTIST HILL HIGH	- OTHER SRVS	100 - GENERAL OPERATING	05/04/2017	481.75
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	DANIEL JENKINS ACADEMY	- OTHER SRVS	100 - GENERAL OPERATING	05/04/2017	485.36
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	W B GOODWIN ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	05/04/2017	491.93
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	JAMES SIMONS ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	05/04/2017	507.89
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	JAMES ISLAND MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	05/04/2017	509.18
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	NORTHWOODS MIDDLE SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	05/04/2017	522.34

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TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	R D SCHRODER MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	05/04/2017	532.68
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	WANDO HIGH SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	05/04/2017	540.65
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	HUNLEY PARK ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	05/04/2017	547.50
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	CHAS MATH & SCIENCE CHARTER	- OTHER SRVS	100 - GENERAL OPERATING	05/04/2017	557.02
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	MIDLAND PARK PRIMARY SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	05/04/2017	558.75
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	A C CORCORAN ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	05/04/2017	560.26
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	MARY FORD ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	05/04/2017	575.05
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	FORT JOHNSON MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	05/04/2017	586.39
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	ZUCKER MIDDLE SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	05/04/2017	588.57
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	CHARLES PINCKNEY ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	05/04/2017	588.98
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	JAMES SIMONS ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	05/04/2017	591.12
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	LAMBS ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	05/04/2017	592.37
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	PINEHURST ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	05/04/2017	612.02
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	MURRAY-LASAINÉ ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	05/04/2017	620.04
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	A C CORCORAN ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	05/04/2017	622.51
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	LADSON ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	05/04/2017	632.09
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	PEPPERHILL ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	05/04/2017	635.17
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	SIMMONS-PINCKNEY MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	05/04/2017	655.10
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	ST ANDREWS MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	05/04/2017	658.41
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	EDITH FRIERSON ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	05/04/2017	658.90
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	STONO PARK ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	05/04/2017	670.04
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	OAKLAND ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	05/04/2017	682.75
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	BRIDGE VIEW DRIVE	- OTHER SRVS	100 - GENERAL OPERATING	05/04/2017	694.93
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	MONTESORI COMMUNITY SCHL CH	- OTHER SRVS	100 - GENERAL OPERATING	05/04/2017	698.15
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	NORTH CHARLESTON ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	05/04/2017	725.45
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	CHARLESTON PROGRESSIVE SCHOC	- OTHER SRVS	100 - GENERAL OPERATING	05/04/2017	733.52
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	JAMES ISLAND MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	05/04/2017	734.97
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	LINCOLN HIGH	- OTHER SRVS	100 - GENERAL OPERATING	05/04/2017	753.63
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	FORT JOHNSON MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	05/04/2017	760.20
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	SULLIVAN'S ISLAND ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	05/04/2017	765.67

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	BELLE HALL ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	05/04/2017	770.78
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	W B GOODWIN ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	05/04/2017	792.23
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	E B ELLINGTON ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	05/04/2017	793.63
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	C E WILLIAMS ACADEMIC MAGNET	- OTHER SRVS	100 - GENERAL OPERATING	05/04/2017	796.25
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	E B ELLINGTON ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	05/04/2017	809.71
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	ADVANCED STUDIES WEST ASHLEY	- OTHER SRVS	100 - GENERAL OPERATING	05/04/2017	820.09
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	NORTH CHARLESTON HIGH	- OTHER SRVS	100 - GENERAL OPERATING	05/04/2017	826.04
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	MEETING STREET ACD@BRENTWOC	- OTHER SRVS	100 - GENERAL OPERATING	05/04/2017	838.39
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	JAMES ISLAND ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	05/04/2017	845.60
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	HAUT GAP MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	05/04/2017	859.12
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	PINEHURST ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	05/04/2017	873.44
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	C E WILLIAMS ACADEMIC MAGNET	- OTHER SRVS	100 - GENERAL OPERATING	05/04/2017	884.72
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	LAUREL HILL PRIMARY	- OTHER SRVS	100 - GENERAL OPERATING	05/04/2017	888.12
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	ST ANDREWS ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	05/04/2017	900.22
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	MORNINGSIDE MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	05/04/2017	908.03
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	R D SCHRODER MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	05/04/2017	948.87
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	GOV JAMES B EDWARDS ELEMENTA	- OTHER SRVS	100 - GENERAL OPERATING	05/04/2017	957.15
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	MINNIE HUGHES ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	05/04/2017	958.61
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	SANDERS-CLYDE ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	05/04/2017	977.32
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	ST ANDREWS MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	05/04/2017	991.78
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	ST JAMES-SANTEE ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	05/04/2017	1,001.18
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	HARBORVIEW ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	05/04/2017	1,014.88
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	BUIST ACADEMY ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	05/04/2017	1,027.42
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	ZUCKER MIDDLE SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	05/04/2017	1,033.00
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	NORTH CHARLESTON HIGH	- OTHER SRVS	100 - GENERAL OPERATING	05/04/2017	1,048.28
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	MT PLEASANT ACADEMY	- OTHER SRVS	100 - GENERAL OPERATING	05/04/2017	1,057.89
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	05/04/2017	1,069.70
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	ADVANCED STUDIES WEST ASHLEY	- OTHER SRVS	100 - GENERAL OPERATING	05/04/2017	1,105.77
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	NORTHWOODS MIDDLE SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	05/04/2017	1,118.79
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	MEMMINGER ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	05/04/2017	1,124.41

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	ADMIN BLDG (75 CALHOUN ST.)	- OTHER SRVS	100 - GENERAL OPERATING	05/04/2017	1,215.72
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	GARRETT ACADEMY OF TECHNOLOC	- OTHER SRVS	100 - GENERAL OPERATING	05/04/2017	1,236.27
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	CHICORA ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	05/04/2017	1,244.04
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	SPRINGFIELD ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	05/04/2017	1,283.85
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	STILES POINT ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	05/04/2017	1,317.08
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	MOULTRIE MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	05/04/2017	1,376.37
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	STILES POINT ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	05/04/2017	1,532.12
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	DRAYTON HALL ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	05/04/2017	1,535.10
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	WANDO HIGH SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	05/04/2017	1,542.98
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	BAPTIST HILL HIGH	- OTHER SRVS	100 - GENERAL OPERATING	05/04/2017	1,545.70
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	ASHLEY RIVER ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	05/04/2017	1,552.27
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	NORTHWOODS MIDDLE SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	05/04/2017	1,641.13
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	NORTH CHAS CREATIVE ARTS ELEM	- OTHER SRVS	100 - GENERAL OPERATING	05/04/2017	1,683.91
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	NORTH CHAS CREATIVE ARTS ELEM	- OTHER SRVS	100 - GENERAL OPERATING	05/04/2017	1,740.52
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	WANDO HIGH SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	05/04/2017	1,774.24
TRI-DIM FILTER CORPORATION	VARIOUS - COOLING TOWER ANNL	MOULTRIE MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	05/04/2017	1,780.00
TRI-DIM FILTER CORPORATION	VARIOUS - COOLING TOWER ANNL	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	05/04/2017	1,780.00
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC/COOL TOWER RE	HVAC SHOP	- OTHER SRVS	100 - GENERAL OPERATING	05/04/2017	1,780.00
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	MILITARY MAGNET ACADEMY	- OTHER SRVS	100 - GENERAL OPERATING	05/04/2017	1,814.11
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	SPRINGFIELD ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	05/04/2017	1,841.06
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	BAPTIST HILL HIGH	- OTHER SRVS	100 - GENERAL OPERATING	05/04/2017	2,027.45
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	CHARLES PINCKNEY ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	05/04/2017	2,116.09
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	R B STALL HIGH	- OTHER SRVS	100 - GENERAL OPERATING	05/04/2017	2,117.45
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	GARRETT ACADEMY OF TECHNOLOC	- OTHER SRVS	100 - GENERAL OPERATING	05/04/2017	2,166.55
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	CARIO MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	05/04/2017	2,184.27
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	ST JOHN'S HIGH	- OTHER SRVS	100 - GENERAL OPERATING	05/04/2017	2,215.64
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	JENNIE MOORE ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	05/04/2017	2,319.14
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	CHAS COUNTY SCHOOL OF THE ART	- OTHER SRVS	100 - GENERAL OPERATING	05/04/2017	2,368.04
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	ST ANDREWS ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	05/04/2017	2,646.89
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	LAING MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	05/04/2017	2,745.68

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	BURKE HIGH	- OTHER SRVS	100 - GENERAL OPERATING	05/04/2017	3,074.87
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	JENNIE MOORE ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	05/04/2017	3,138.11
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	LAING MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	05/04/2017	3,403.33
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC/COOL TOWER RE	HVAC SHOP	- OTHER SRVS	100 - GENERAL OPERATING	05/04/2017	3,560.00
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	WANDO HIGH SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	05/04/2017	4,179.41
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	05/04/2017	4,908.58
TRI-DIM FILTER CORPORATION	VARIOUS - COIL CLEANING ANNUA	W J FRASER ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	05/11/2017	137.55
TRI-DIM FILTER CORPORATION	VARIOUS - COIL CLEANING ANNUA	DEER PARK MIDDLE SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	05/11/2017	213.84
TRI-DIM FILTER CORPORATION	VARIOUS - COIL CLEANING ANNUA	MURRAY-LASAIN ELEMENARY	- OTHER SRVS	100 - GENERAL OPERATING	05/11/2017	237.60
TRI-DIM FILTER CORPORATION	VARIOUS - COIL CLEANING ANNUA	STONO PARK ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	05/11/2017	320.76
TRI-DIM FILTER CORPORATION	VARIOUS - COIL CLEANING ANNUA	JAMES ISLAND ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	05/11/2017	534.60
TRI-DIM FILTER CORPORATION	VARIOUS - COIL CLEANING ANNUA	LIBERTY HILL ACADEMY	- OTHER SRVS	100 - GENERAL OPERATING	05/11/2017	554.20
TRI-DIM FILTER CORPORATION	VARIOUS - COIL CLEANING ANNUA	STONO PARK ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	05/11/2017	570.24
TRI-DIM FILTER CORPORATION	VARIOUS - COIL CLEANING ANNUA	JAMES SIMONS ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	05/11/2017	752.40
TRI-DIM FILTER CORPORATION	VARIOUS - COIL CLEANING ANNUA	JULIAN MITCHELL ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	05/11/2017	871.20
TRI-DIM FILTER CORPORATION	VARIOUS - COIL CLEANING ANNUA	LOW COUNTRY TECH	- OTHER SRVS	100 - GENERAL OPERATING	05/11/2017	885.60
TRI-DIM FILTER CORPORATION	VARIOUS - COIL CLEANING ANNUA	LADSON ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	05/11/2017	910.80
TRI-DIM FILTER CORPORATION	VARIOUS - COIL CLEANING ANNUA	CHAS MATH & SCIENCE CHARTER	- OTHER SRVS	100 - GENERAL OPERATING	05/11/2017	930.60
TRI-DIM FILTER CORPORATION	VARIOUS - COIL CLEANING ANNUA	PEPPERHILL ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	05/11/2017	990.00
TRI-DIM FILTER CORPORATION	VARIOUS - COIL CLEANING ANNUA	CHAS COUNTY SCHOOL OF THE ART	- OTHER SRVS	100 - GENERAL OPERATING	05/11/2017	990.00
TRI-DIM FILTER CORPORATION	VARIOUS - COIL CLEANING ANNUA	MCNAIR BUILDING	- OTHER SRVS	100 - GENERAL OPERATING	05/11/2017	1,128.60
TRI-DIM FILTER CORPORATION	VARIOUS - COIL CLEANING ANNUA	HUNLEY PARK ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	05/11/2017	1,148.40
TRI-DIM FILTER CORPORATION	VARIOUS - COIL CLEANING ANNUA	LAMBS ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	05/11/2017	1,168.20
TRI-DIM FILTER CORPORATION	VARIOUS - COIL CLEANING ANNUA	MIDLAND PARK PRIMARY SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	05/11/2017	1,247.40
TRI-DIM FILTER CORPORATION	VARIOUS - COIL CLEANING ANNUA	SPRINGFIELD ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	05/11/2017	1,267.20
TRI-DIM FILTER CORPORATION	VARIOUS - COIL CLEANING ANNUA	OAKLAND ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	05/11/2017	1,346.40
TRI-DIM FILTER CORPORATION	VARIOUS - COIL CLEANING ANNUA	STILES POINT ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	05/11/2017	1,504.80
TRI-DIM FILTER CORPORATION	VARIOUS - COIL CLEANING ANNUA	ASHLEY RIVER ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	05/11/2017	1,564.20
TRI-DIM FILTER CORPORATION	VARIOUS - COIL CLEANING ANNUA	SANDERS-CLYDE ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	05/11/2017	1,564.20
TRI-DIM FILTER CORPORATION	VARIOUS - COIL CLEANING ANNUA	CHARLESTON PROGRESSIVE SCHO	- OTHER SRVS	100 - GENERAL OPERATING	05/11/2017	1,603.80

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
TRI-DIM FILTER CORPORATION	VARIOUS - COIL CLEANING ANNUA	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	05/11/2017	1,623.60
TRI-DIM FILTER CORPORATION	VARIOUS - COIL CLEANING ANNUA	ST ANDREWS ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	05/11/2017	1,722.60
TRI-DIM FILTER CORPORATION	VARIOUS - COOLING TOWER ANNU	ADMIN BLDG (75 CALHOUN ST.)	- OTHER SRVS	100 - GENERAL OPERATING	05/11/2017	1,780.00
TRI-DIM FILTER CORPORATION	VARIOUS - COOLING TOWER ANNU	CHARLESTON PROGRESSIVE SCHOC	- OTHER SRVS	100 - GENERAL OPERATING	05/11/2017	1,780.00
TRI-DIM FILTER CORPORATION	VARIOUS - COOLING TOWER ANNU	JAMES SIMONS ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	05/11/2017	1,780.00
TRI-DIM FILTER CORPORATION	VARIOUS - COOLING TOWER ANNU	CHAS MATH & SCIENCE CHARTER	- OTHER SRVS	100 - GENERAL OPERATING	05/11/2017	1,780.00
TRI-DIM FILTER CORPORATION	VARIOUS - COIL CLEANING ANNUA	JAMES ISLAND MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	05/11/2017	1,801.80
TRI-DIM FILTER CORPORATION	VARIOUS - COIL CLEANING ANNUA	ADMIN BLDG (75 CALHOUN ST.)	- OTHER SRVS	100 - GENERAL OPERATING	05/11/2017	1,881.00
TRI-DIM FILTER CORPORATION	VARIOUS - COIL CLEANING ANNUA	MILITARY MAGNET ACADEMY	- OTHER SRVS	100 - GENERAL OPERATING	05/11/2017	2,019.60
TRI-DIM FILTER CORPORATION	VARIOUS - COIL CLEANING ANNUA	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	05/11/2017	2,534.40
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	WANDO HIGH SCHOOL	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	05/18/2017	128.40
TYCO INTEGRATED SECURITY	VARIOUS - REPAIRS FIRE/BURGLA	ELECTRICAL SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	05/18/2017	107.89
TYCO INTEGRATED SECURITY	VARIOUS - REPAIRS FIRE/BURGLA	ELECTRICAL SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	05/18/2017	108.39
TYCO INTEGRATED SECURITY	VARIOUS - REPAIRS FIRE/BURGLA	ELECTRICAL SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	05/25/2017	107.89
TYCO INTEGRATED SECURITY	MT ZION - DOORS SECURITY CON	MT ZION ELEMENTARY	- PRO/TECH S	589 - FY17 FCO/CM SPRING BAN 2016A	05/25/2017	2,220.90
TYLER TECHNOLOGIES	ERP SERVICES	BUSINESS INTELLIGENCE	- TECH P SVS	100 - GENERAL OPERATING	05/18/2017	7,650.00
TYRONE SIMMONS	WANDO LAX	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/11/2017	135.00
TYRONE SIMMONS	WANDO SPRING CONCERT	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/25/2017	120.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/11/2017	371.55
UNIVERSITY OF ALABAMA	COBB MCWHIRT SCHOLARSHIP	VARIOUS SCHOOLS	- OTHER OBJ	702 - COBB/MCWHIRT GOLF TOURNAMEN	05/25/2017	2,500.00
UNIVERSITY OF SOUTH CAROLINA AIKEN	2 ESOL CERTIFICATION COURSES	PROFESSIONAL DEVELOPMENT	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	05/18/2017	5,500.00
UNIVERSITY OF SOUTH CAROLINA FINANC	COBB MCWHIRT SCHOLARSHIP	VARIOUS SCHOOLS	- OTHER OBJ	702 - COBB/MCWHIRT GOLF TOURNAMEN	05/25/2017	2,500.00
UNIVERSITY OF SOUTH CAROLINA FINANC	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/30/2017	500.00
US COACHWAYS INC	PUPIL ACTIVITY	LAMBS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/03/2017	1,421.32
US FOODS	SUPPLIES	WA HEAD START	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/04/2017	100.96
US FOODS	SUPPLIES	ASHLEY RIVER ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/04/2017	101.53
US FOODS	SUPPLIES	LAUREL HILL PRIMARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/04/2017	101.80
US FOODS	SUPPLIES	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/04/2017	102.99
US FOODS	SUPPLIES	R B STALL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/04/2017	107.85
US FOODS	SUPPLIES	EDITH FRIERSON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/04/2017	111.94

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	SUPPLIES	LAUREL HILL PRIMARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/04/2017	119.18
US FOODS	SUPPLIES	HAUT GAP MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/04/2017	120.29
US FOODS	SUPPLIES	BUIST ACADEMY ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/04/2017	122.07
US FOODS	SUPPLIES	EDITH FRIERSON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/04/2017	122.41
US FOODS	FOOD	ADVANCED STUDIES WEST ASHLEY	- FOOD	600 - FOOD SERVICE FUNDS	05/04/2017	122.70
US FOODS	SUPPLIES	DEER PARK MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/04/2017	123.00
US FOODS	SUPPLIES	WA HEAD START	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/04/2017	127.57
US FOODS	SUPPLIES	HUNLEY PARK ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/04/2017	127.66
US FOODS	SUPPLIES	THOMAS MYERS II	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/04/2017	127.67
US FOODS	SUPPLIES	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/04/2017	133.01
US FOODS	FOOD	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/04/2017	137.69
US FOODS	SUPPLIES	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/04/2017	141.41
US FOODS	SUPPLIES	HARBORVIEW ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/04/2017	143.11
US FOODS	SUPPLIES	LAING MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/04/2017	147.53
US FOODS	SUPPLIES	PINEHURST ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/04/2017	156.07
US FOODS	SUPPLIES	JENNIE MOORE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/04/2017	157.64
US FOODS	SUPPLIES	WA HEAD START	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/04/2017	157.70
US FOODS	SUPPLIES	STILES POINT ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/04/2017	159.13
US FOODS	SUPPLIES	W B GOODWIN ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/04/2017	161.11
US FOODS	SUPPLIES	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/04/2017	162.73
US FOODS	SUPPLIES	JENNIE MOORE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/04/2017	163.78
US FOODS	SUPPLIES	NORTH CHARLESTON HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/04/2017	168.53
US FOODS	SUPPLIES	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/04/2017	168.76
US FOODS	SUPPLIES	JAMES ISLAND MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/04/2017	170.10
US FOODS	SUPPLIES	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/04/2017	171.81
US FOODS	SUPPLIES	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/04/2017	172.96
US FOODS	SUPPLIES	ORANGE GROVE CHARTER ELMNTR'	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/04/2017	176.14
US FOODS	SUPPLIES	E B ELLINGTON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/04/2017	178.94
US FOODS	SUPPLIES	ST JOHN'S HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/04/2017	185.08
US FOODS	SUPPLIES	LAING MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/04/2017	185.42

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	SUPPLIES	ASHLEY RIVER ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/04/2017	185.74
US FOODS	SUPPLIES	HAUT GAP MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/04/2017	186.64
US FOODS	SUPPLIES	MURRAY-LASAIN ELEMNTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/04/2017	193.91
US FOODS	SUPPLIES	STILES POINT ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/04/2017	195.55
US FOODS	SUPPLIES	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/04/2017	201.98
US FOODS	SUPPLIES	ANGEL OAK ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/04/2017	205.63
US FOODS	SUPPLIES	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/04/2017	205.94
US FOODS	SUPPLIES	ST JOHN'S HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/04/2017	205.94
US FOODS	SUPPLIES	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/04/2017	206.93
US FOODS	SUPPLIES	DRAYTON HALL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/04/2017	208.29
US FOODS	SUPPLIES	A C CORCORAN ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/04/2017	212.07
US FOODS	SUPPLIES	ST ANDREWS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/04/2017	212.93
US FOODS	FOOD	ORANGE GROVE CHARTER ELMNTR'	- FOOD	600 - FOOD SERVICE FUNDS	05/04/2017	214.62
US FOODS	SUPPLIES	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/04/2017	214.71
US FOODS	SUPPLIES	NORTH CHARLESTON HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/04/2017	216.89
US FOODS	SUPPLIES	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/04/2017	229.15
US FOODS	SUPPLIES	JAMES ISLAND CHARTER HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/04/2017	236.92
US FOODS	SUPPLIES	R B STALL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/04/2017	238.43
US FOODS	SUPPLIES	SPRINGFIELD ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/04/2017	239.34
US FOODS	SUPPLIES	E A BURNS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/04/2017	240.34
US FOODS	SUPPLIES	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/04/2017	240.44
US FOODS	SUPPLIES	OAKLAND ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/04/2017	243.46
US FOODS	SUPPLIES	LAMBS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/04/2017	244.66
US FOODS	SUPPLIES	R B STALL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/04/2017	249.81
US FOODS	FOOD	JANE EDWARDS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/04/2017	251.00
US FOODS	SUPPLIES	MORNINGSIDE MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/04/2017	253.56
US FOODS	SUPPLIES	LAMBS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/04/2017	256.77
US FOODS	SUPPLIES	DANIEL JENKINS ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/04/2017	257.07
US FOODS	SUPPLIES	MT ZION ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/04/2017	260.40
US FOODS	SUPPLIES	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/04/2017	265.39

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	SUPPLIES	ST ANDREWS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/04/2017	267.46
US FOODS	SUPPLIES	ANGEL OAK ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/04/2017	270.67
US FOODS	SUPPLIES	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/04/2017	279.38
US FOODS	SUPPLIES	W B GOODWIN ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/04/2017	280.79
US FOODS	SUPPLIES	MT ZION ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/04/2017	283.66
US FOODS	SUPPLIES	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/04/2017	286.10
US FOODS	SUPPLIES	STONO PARK ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/04/2017	287.95
US FOODS	SUPPLIES	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/04/2017	288.60
US FOODS	SUPPLIES	LOW COUNTRY TECH	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/04/2017	310.92
US FOODS	SUPPLIES	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/04/2017	313.24
US FOODS	SUPPLIES	MARY FORD ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/04/2017	313.48
US FOODS	SUPPLIES	DRAYTON HALL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/04/2017	327.65
US FOODS	FOOD	JANE EDWARDS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/04/2017	334.78
US FOODS	SUPPLIES	PEPPERHILL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/04/2017	335.54
US FOODS	SUPPLIES	SPRINGFIELD ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/04/2017	335.90
US FOODS	SUPPLIES	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/04/2017	337.12
US FOODS	SUPPLIES	JAMES ISLAND CHARTER HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/04/2017	340.58
US FOODS	SUPPLIES	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/04/2017	349.00
US FOODS	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/04/2017	351.88
US FOODS	SUPPLIES	MILITARY MAGNET ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/04/2017	356.07
US FOODS	SUPPLIES	ADVANCED STUDIES WEST ASHLEY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/04/2017	356.30
US FOODS	SUPPLIES	BURKE HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/04/2017	357.49
US FOODS	SUPPLIES	PINEHURST ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/04/2017	358.31
US FOODS	SUPPLIES	MEETING STREET ACD@BRENTWOC	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/04/2017	362.01
US FOODS	SUPPLIES	LADSON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/04/2017	380.83
US FOODS	SUPPLIES	BURKE HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/04/2017	387.55
US FOODS	SUPPLIES	PEPPERHILL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/04/2017	390.50
US FOODS	SUPPLIES	LADSON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/04/2017	404.89
US FOODS	SUPPLIES	BAPTIST HILL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/04/2017	410.19
US FOODS	SUPPLIES	E B ELLINGTON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/04/2017	416.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	SUPPLIES	JAMES SIMONS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/04/2017	428.96
US FOODS	SUPPLIES	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/04/2017	437.95
US FOODS	FOOD	WA HEAD START	- FOOD	600 - FOOD SERVICE FUNDS	05/04/2017	459.85
US FOODS	SUPPLIES	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/04/2017	475.89
US FOODS	SUPPLIES	ADVANCED STUDIES WEST ASHLEY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/04/2017	489.63
US FOODS	SUPPLIES	FORT JOHNSON MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/04/2017	492.72
US FOODS	FOOD	DANIEL JENKINS ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	05/04/2017	494.06
US FOODS	FOOD	EDITH FRIERSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/04/2017	494.09
US FOODS	SUPPLIES	JAMES ISLAND ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/04/2017	500.71
US FOODS	FOOD	JAMES ISLAND MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	05/04/2017	529.75
US FOODS	SUPPLIES	CHICORA ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/04/2017	545.69
US FOODS	FOOD	MONTESSORI MT PLEA CHARTER ES	- FOOD	600 - FOOD SERVICE FUNDS	05/04/2017	567.91
US FOODS	SUPPLIES	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/04/2017	585.86
US FOODS	FOOD	DEER PARK MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/04/2017	610.91
US FOODS	SUPPLIES	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/04/2017	631.43
US FOODS	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	05/04/2017	647.30
US FOODS	SUPPLIES	W B GOODWIN ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/04/2017	659.16
US FOODS	FOOD	DEER PARK MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/04/2017	704.71
US FOODS	FOOD	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	05/04/2017	722.53
US FOODS	FOOD	STILES POINT ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/04/2017	794.21
US FOODS	FOOD	BELLE HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/04/2017	798.82
US FOODS	FOOD	ASHLEY RIVER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/04/2017	806.63
US FOODS	SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/04/2017	814.55
US FOODS	FOOD	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	05/04/2017	851.64
US FOODS	FOOD	GOV JAMES B EDWARDS ELEMENTA	- FOOD	600 - FOOD SERVICE FUNDS	05/04/2017	863.85
US FOODS	FOOD	THOMAS MYERS II	- FOOD	600 - FOOD SERVICE FUNDS	05/04/2017	892.21
US FOODS	FOOD	BUIST ACADEMY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/04/2017	911.55
US FOODS	FOOD	MT PLEASANT ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	05/04/2017	934.32
US FOODS	FOOD	DEER PARK MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/04/2017	943.10
US FOODS	FOOD	MT ZION ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/04/2017	1,036.76

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD	MURRAY-LASAINÉ ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/04/2017	1,062.42
US FOODS	FOOD	JENNIE MOORE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/04/2017	1,085.35
US FOODS	FOOD	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/04/2017	1,114.72
US FOODS	FOOD	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	05/04/2017	1,128.91
US FOODS	FOOD	ORANGE GROVE CHARTER ELMNTR'	- FOOD	600 - FOOD SERVICE FUNDS	05/04/2017	1,146.89
US FOODS	FOOD	GARRETT ACADEMY OF TECHNOLOC	- FOOD	600 - FOOD SERVICE FUNDS	05/04/2017	1,164.91
US FOODS	FOOD	MINNIE HUGHES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/04/2017	1,171.06
US FOODS	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/04/2017	1,173.51
US FOODS	FOOD	MAMIE P WHITESIDES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/04/2017	1,193.44
US FOODS	FOOD	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/04/2017	1,208.53
US FOODS	FOOD	C E WILLIAMS ACADEMIC MAGNET	- FOOD	600 - FOOD SERVICE FUNDS	05/04/2017	1,212.42
US FOODS	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	05/04/2017	1,226.27
US FOODS	FOOD	WA HEAD START	- FOOD	600 - FOOD SERVICE FUNDS	05/04/2017	1,226.84
US FOODS	FOOD	MT ZION ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/04/2017	1,235.40
US FOODS	FOOD	MAMIE P WHITESIDES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/04/2017	1,255.72
US FOODS	FOOD	MALCOLM C HURSEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/04/2017	1,258.36
US FOODS	FOOD	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/04/2017	1,344.90
US FOODS	FOOD	SULLIVAN'S ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/04/2017	1,345.09
US FOODS	FOOD	HARBORVIEW ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/04/2017	1,366.36
US FOODS	FOOD	LOW COUNTRY TECH	- FOOD	600 - FOOD SERVICE FUNDS	05/04/2017	1,389.13
US FOODS	FOOD	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/04/2017	1,426.29
US FOODS	FOOD	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	05/04/2017	1,448.24
US FOODS	FOOD	GARRETT ACADEMY OF TECHNOLOC	- FOOD	600 - FOOD SERVICE FUNDS	05/04/2017	1,450.50
US FOODS	FOOD	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/04/2017	1,479.42
US FOODS	FOOD	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	05/04/2017	1,479.95
US FOODS	FOOD	C E WILLIAMS ACADEMIC MAGNET	- FOOD	600 - FOOD SERVICE FUNDS	05/04/2017	1,514.54
US FOODS	FOOD	CHARLES PINCKNEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/04/2017	1,611.76
US FOODS	FOOD	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	05/04/2017	1,633.48
US FOODS	FOOD	ST JAMES-SANTEE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/04/2017	1,710.34
US FOODS	FOOD	MEMMINGER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/04/2017	1,723.28

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD	FORT JOHNSON MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	05/04/2017	1,735.40
US FOODS	FOOD	ADVANCED STUDIES WEST ASHLEY	- FOOD	600 - FOOD SERVICE FUNDS	05/04/2017	1,756.79
US FOODS	FOOD	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	05/04/2017	1,799.79
US FOODS	FOOD	MATILDA F DUNSTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/04/2017	1,829.38
US FOODS	FOOD	CHARLESTON PROGRESSIVE SCHOC	- FOOD	600 - FOOD SERVICE FUNDS	05/04/2017	1,847.41
US FOODS	FOOD	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/04/2017	1,950.23
US FOODS	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	05/04/2017	1,998.03
US FOODS	FOOD	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/04/2017	2,005.97
US FOODS	FOOD	MALCOLM C HURSEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/04/2017	2,013.31
US FOODS	FOOD	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/04/2017	2,018.20
US FOODS	FOOD	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/04/2017	2,072.46
US FOODS	FOOD	JAMES SIMONS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/04/2017	2,193.16
US FOODS	FOOD	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	05/04/2017	2,319.82
US FOODS	FOOD	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/04/2017	2,364.36
US FOODS	FOOD	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/04/2017	2,420.27
US FOODS	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	05/04/2017	2,503.46
US FOODS	FOOD	CHARLESTON PROGRESSIVE SCHOC	- FOOD	600 - FOOD SERVICE FUNDS	05/04/2017	2,512.58
US FOODS	FOOD	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/04/2017	2,534.84
US FOODS	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	05/04/2017	2,690.56
US FOODS	FOOD	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/04/2017	2,820.25
US FOODS	FOOD	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/04/2017	2,847.29
US FOODS	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/04/2017	2,928.78
US FOODS	FOOD	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/04/2017	3,016.05
US FOODS	FOOD	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/04/2017	3,024.29
US FOODS	FOOD	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/04/2017	3,157.91
US FOODS	FOOD	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/04/2017	3,176.55
US FOODS	FOOD	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/04/2017	3,186.35
US FOODS	FOOD	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/04/2017	3,582.32
US FOODS	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	05/04/2017	3,665.90
US FOODS	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/04/2017	3,712.44

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	05/04/2017	3,716.92
US FOODS	FOOD	MEETING STREET ACD@BRENTWOC	- FOOD	600 - FOOD SERVICE FUNDS	05/04/2017	3,935.38
US FOODS	FOOD	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/04/2017	4,016.26
US FOODS	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/04/2017	4,127.34
US FOODS	FOOD	NORTH CHARLESTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/04/2017	4,348.72
US FOODS	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/04/2017	4,652.55
US FOODS	SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/11/2017	100.25
US FOODS	SUPPLIES	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/11/2017	108.80
US FOODS	SUPPLIES	BAPTIST HILL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/11/2017	111.30
US FOODS	FOOD	MT ZION ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/11/2017	112.00
US FOODS	SUPPLIES	EDITH FRIERSON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/11/2017	114.54
US FOODS	SUPPLIES	MINNIE HUGHES ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/11/2017	117.25
US FOODS	SUPPLIES	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/11/2017	118.67
US FOODS	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/11/2017	119.85
US FOODS	FOOD	FORT JOHNSON MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	05/11/2017	126.92
US FOODS	SUPPLIES	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/11/2017	130.48
US FOODS	SUPPLIES	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/11/2017	135.76
US FOODS	SUPPLIES	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/11/2017	136.64
US FOODS	SUPPLIES	HARBORVIEW ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/11/2017	143.21
US FOODS	SUPPLIES	ZUCKER MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/11/2017	145.45
US FOODS	FOOD	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/11/2017	145.45
US FOODS	SUPPLIES	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/11/2017	146.24
US FOODS	SUPPLIES	JAMES SIMONS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/11/2017	147.82
US FOODS	SUPPLIES	NORTH CHARLESTON HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/11/2017	158.33
US FOODS	FOOD	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/11/2017	170.00
US FOODS	SUPPLIES	ST JOHN'S HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/11/2017	170.62
US FOODS	SUPPLIES	JENNIE MOORE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/11/2017	173.75
US FOODS	SUPPLIES	R B STALL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/11/2017	179.59
US FOODS	SUPPLIES	E A BURNS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/11/2017	183.21
US FOODS	SUPPLIES	THOMAS MYERS II	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/11/2017	183.53

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	SUPPLIES	DRAYTON HALL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/11/2017	186.29
US FOODS	SUPPLIES	ST ANDREWS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/11/2017	193.19
US FOODS	SUPPLIES	A C CORCORAN ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/11/2017	194.98
US FOODS	SUPPLIES	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/11/2017	195.99
US FOODS	SUPPLIES	ANGEL OAK ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/11/2017	200.35
US FOODS	SUPPLIES	LOW COUNTRY TECH	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/11/2017	207.08
US FOODS	SUPPLIES	MEMMINGER ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/11/2017	210.86
US FOODS	SUPPLIES	WA HEAD START	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/11/2017	212.58
US FOODS	SUPPLIES	MEETING STREET ACD@BRENTWOC	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/11/2017	213.28
US FOODS	SUPPLIES	ADVANCED STUDIES WEST ASHLEY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/11/2017	216.76
US FOODS	SUPPLIES	ZUCKER MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/11/2017	217.78
US FOODS	SUPPLIES	OAKLAND ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/11/2017	218.64
US FOODS	SUPPLIES	MOULTRIE MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/11/2017	219.05
US FOODS	SUPPLIES	MEETING STREET ACD@BRENTWOC	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/11/2017	220.54
US FOODS	SUPPLIES	STILES POINT ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/11/2017	236.37
US FOODS	SUPPLIES	E B ELLINGTON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/11/2017	244.09
US FOODS	SUPPLIES	BUIST ACADEMY ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/11/2017	246.64
US FOODS	SUPPLIES	A C CORCORAN ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/11/2017	247.48
US FOODS	SUPPLIES	BAPTIST HILL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/11/2017	248.19
US FOODS	SUPPLIES	MURRAY-LASAINÉ ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/11/2017	251.75
US FOODS	SUPPLIES	E B ELLINGTON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/11/2017	256.51
US FOODS	SUPPLIES	LAMBS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/11/2017	266.49
US FOODS	FOOD	MEMMINGER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/11/2017	267.22
US FOODS	SUPPLIES	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/11/2017	274.78
US FOODS	SUPPLIES	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/11/2017	277.58
US FOODS	SUPPLIES	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/11/2017	278.35
US FOODS	SUPPLIES	PEPPERHILL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/11/2017	279.54
US FOODS	FOOD	JANE EDWARDS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/11/2017	280.74
US FOODS	SUPPLIES	MORNINGSIDE MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/11/2017	286.08
US FOODS	SUPPLIES	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/11/2017	305.12

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/11/2017	312.84
US FOODS	SUPPLIES	MT ZION ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/11/2017	317.10
US FOODS	SUPPLIES	LAUREL HILL PRIMARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/11/2017	327.81
US FOODS	SUPPLIES	HUNLEY PARK ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/11/2017	334.01
US FOODS	SUPPLIES	MARY FORD ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/11/2017	345.80
US FOODS	SUPPLIES	ORANGE GROVE CHARTER ELMNTR'	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/11/2017	357.13
US FOODS	SUPPLIES	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/11/2017	362.48
US FOODS	SUPPLIES	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/11/2017	370.10
US FOODS	SUPPLIES	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/11/2017	371.11
US FOODS	SUPPLIES	SPRINGFIELD ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/11/2017	380.18
US FOODS	SUPPLIES	LADSON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/11/2017	381.29
US FOODS	FOOD	ORANGE GROVE CHARTER ELMNTR'	- FOOD	600 - FOOD SERVICE FUNDS	05/11/2017	386.95
US FOODS	FOOD	ORANGE GROVE CHARTER ELMNTR'	- FOOD	600 - FOOD SERVICE FUNDS	05/11/2017	399.19
US FOODS	SUPPLIES	W B GOODWIN ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/11/2017	405.39
US FOODS	FOOD	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	05/11/2017	439.37
US FOODS	FOOD	JAMES ISLAND MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	05/11/2017	440.43
US FOODS	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/11/2017	453.75
US FOODS	SUPPLIES	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/11/2017	460.40
US FOODS	SUPPLIES	PINEHURST ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/11/2017	489.41
US FOODS	SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/11/2017	491.38
US FOODS	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/11/2017	509.48
US FOODS	FOOD	MONTESSORI MT PLEA CHARTER ES	- FOOD	600 - FOOD SERVICE FUNDS	05/11/2017	548.47
US FOODS	SUPPLIES	JAMES ISLAND CHARTER HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/11/2017	553.26
US FOODS	FOOD	JAMES ISLAND MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	05/11/2017	558.97
US FOODS	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	05/11/2017	560.00
US FOODS	SUPPLIES	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/11/2017	561.84
US FOODS	FOOD	DANIEL JENKINS ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	05/11/2017	593.29
US FOODS	FOOD	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/11/2017	618.84
US FOODS	SUPPLIES	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/11/2017	647.39
US FOODS	SUPPLIES	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/11/2017	666.12

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD	EDITH FRIERSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/11/2017	676.33
US FOODS	SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/11/2017	686.63
US FOODS	FOOD	BELLE HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/11/2017	695.06
US FOODS	FOOD	MINNIE HUGHES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/11/2017	707.30
US FOODS	FOOD	JANE EDWARDS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/11/2017	715.25
US FOODS	FOOD	MT PLEASANT ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	05/11/2017	722.32
US FOODS	FOOD	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	05/11/2017	726.20
US FOODS	FOOD	STILES POINT ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/11/2017	778.58
US FOODS	FOOD	STILES POINT ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/11/2017	804.60
US FOODS	FOOD	GOV JAMES B EDWARDS ELEMENTA	- FOOD	600 - FOOD SERVICE FUNDS	05/11/2017	820.32
US FOODS	FOOD	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	05/11/2017	829.99
US FOODS	FOOD	WA HEAD START	- FOOD	600 - FOOD SERVICE FUNDS	05/11/2017	833.37
US FOODS	FOOD	DEER PARK MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/11/2017	852.25
US FOODS	FOOD	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	05/11/2017	864.44
US FOODS	FOOD	EDITH FRIERSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/11/2017	888.14
US FOODS	FOOD	GOV JAMES B EDWARDS ELEMENTA	- FOOD	600 - FOOD SERVICE FUNDS	05/11/2017	927.60
US FOODS	FOOD	ASHLEY RIVER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/11/2017	928.20
US FOODS	FOOD	THOMAS MYERS II	- FOOD	600 - FOOD SERVICE FUNDS	05/11/2017	948.17
US FOODS	FOOD	MT PLEASANT ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	05/11/2017	954.64
US FOODS	FOOD	WA HEAD START	- FOOD	600 - FOOD SERVICE FUNDS	05/11/2017	958.60
US FOODS	FOOD	BELLE HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/11/2017	963.70
US FOODS	FOOD	SULLIVAN'S ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/11/2017	978.02
US FOODS	FOOD	BUIST ACADEMY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/11/2017	991.50
US FOODS	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	05/11/2017	1,058.12
US FOODS	FOOD	HARBORVIEW ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/11/2017	1,090.08
US FOODS	FOOD	MURRAY-LASAINÉ ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/11/2017	1,116.22
US FOODS	FOOD	MINNIE HUGHES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/11/2017	1,139.34
US FOODS	FOOD	MONTESSORI MT PLEA CHARTER ES	- FOOD	600 - FOOD SERVICE FUNDS	05/11/2017	1,142.95
US FOODS	FOOD	C E WILLIAMS ACADEMIC MAGNET	- FOOD	600 - FOOD SERVICE FUNDS	05/11/2017	1,151.34
US FOODS	FOOD	FORT JOHNSON MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	05/11/2017	1,155.35

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	05/11/2017	1,180.28
US FOODS	FOOD	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	05/11/2017	1,201.78
US FOODS	FOOD	SULLIVAN'S ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/11/2017	1,213.37
US FOODS	FOOD	JENNIE MOORE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/11/2017	1,260.38
US FOODS	FOOD	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/11/2017	1,302.86
US FOODS	FOOD	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	05/11/2017	1,310.68
US FOODS	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	05/11/2017	1,311.62
US FOODS	FOOD	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/11/2017	1,315.39
US FOODS	FOOD	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/11/2017	1,337.53
US FOODS	FOOD	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/11/2017	1,339.22
US FOODS	FOOD	MALCOLM C HURSEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/11/2017	1,339.56
US FOODS	FOOD	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	05/11/2017	1,383.78
US FOODS	FOOD	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/11/2017	1,383.90
US FOODS	FOOD	GARRETT ACADEMY OF TECHNOLOC	- FOOD	600 - FOOD SERVICE FUNDS	05/11/2017	1,384.50
US FOODS	FOOD	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/11/2017	1,406.67
US FOODS	FOOD	ADVANCED STUDIES WEST ASHLEY	- FOOD	600 - FOOD SERVICE FUNDS	05/11/2017	1,407.49
US FOODS	FOOD	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/11/2017	1,408.25
US FOODS	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	05/11/2017	1,437.03
US FOODS	FOOD	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	05/11/2017	1,437.80
US FOODS	FOOD	GARRETT ACADEMY OF TECHNOLOC	- FOOD	600 - FOOD SERVICE FUNDS	05/11/2017	1,461.18
US FOODS	FOOD	ORANGE GROVE CHARTER ELMNTR'	- FOOD	600 - FOOD SERVICE FUNDS	05/11/2017	1,468.44
US FOODS	FOOD	MT ZION ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/11/2017	1,496.69
US FOODS	FOOD	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	05/11/2017	1,509.24
US FOODS	FOOD	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/11/2017	1,517.72
US FOODS	FOOD	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/11/2017	1,542.16
US FOODS	FOOD	MAMIE P WHITESIDES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/11/2017	1,555.00
US FOODS	FOOD	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	05/11/2017	1,588.11
US FOODS	FOOD	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/11/2017	1,606.84
US FOODS	FOOD	HARBORVIEW ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/11/2017	1,624.86
US FOODS	FOOD	MAMIE P WHITESIDES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/11/2017	1,642.84

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD	ORANGE GROVE CHARTER ELMNTR' - FOOD	600 - FOOD SERVICE FUNDS	05/11/2017	1,644.24
US FOODS	FOOD	E B ELLINGTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/11/2017	1,655.96
US FOODS	FOOD	MATILDA F DUNSTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/11/2017	1,675.09
US FOODS	FOOD	LOW COUNTRY TECH - FOOD	600 - FOOD SERVICE FUNDS	05/11/2017	1,696.67
US FOODS	FOOD	BAPTIST HILL HIGH - FOOD	600 - FOOD SERVICE FUNDS	05/11/2017	1,725.53
US FOODS	FOOD	JENNIE MOORE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/11/2017	1,730.60
US FOODS	FOOD	JAMES ISLAND CHARTER HIGH - FOOD	600 - FOOD SERVICE FUNDS	05/11/2017	1,762.83
US FOODS	FOOD	NORTH CHARLESTON HIGH - FOOD	600 - FOOD SERVICE FUNDS	05/11/2017	1,789.31
US FOODS	FOOD	LAING MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	05/11/2017	1,832.26
US FOODS	FOOD	JAMES SIMONS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/11/2017	1,887.76
US FOODS	FOOD	ST ANDREWS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/11/2017	1,890.78
US FOODS	FOOD	LAUREL HILL PRIMARY - FOOD	600 - FOOD SERVICE FUNDS	05/11/2017	1,921.34
US FOODS	FOOD	ST JAMES-SANTEE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/11/2017	1,931.32
US FOODS	FOOD	MEETING STREET ACD@BRENTWOC - FOOD	600 - FOOD SERVICE FUNDS	05/11/2017	1,945.89
US FOODS	FOOD	MEMMINGER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/11/2017	1,986.43
US FOODS	FOOD	MILITARY MAGNET ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	05/11/2017	1,992.55
US FOODS	FOOD	MT ZION ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/11/2017	2,018.72
US FOODS	FOOD	MARY FORD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/11/2017	2,111.18
US FOODS	FOOD	ZUCKER MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	05/11/2017	2,157.07
US FOODS	FOOD	MATILDA F DUNSTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/11/2017	2,193.11
US FOODS	FOOD	E A BURNS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/11/2017	2,225.52
US FOODS	FOOD	LAMBS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/11/2017	2,234.98
US FOODS	FOOD	HUNLEY PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/11/2017	2,257.26
US FOODS	FOOD	LAMBS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/11/2017	2,294.40
US FOODS	FOOD	OAKLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/11/2017	2,326.66
US FOODS	FOOD	CHARLES PINCKNEY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/11/2017	2,350.03
US FOODS	FOOD	MURRAY-LASAINÉ ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/11/2017	2,393.84
US FOODS	FOOD	ADVANCED STUDIES WEST ASHLEY - FOOD	600 - FOOD SERVICE FUNDS	05/11/2017	2,400.67
US FOODS	FOOD	E A BURNS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/11/2017	2,602.72
US FOODS	FOOD	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	05/11/2017	2,616.35

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/11/2017	2,617.44
US FOODS	FOOD	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/11/2017	2,633.71
US FOODS	FOOD	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/11/2017	2,637.15
US FOODS	FOOD	CHARLES PINCKNEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/11/2017	2,722.52
US FOODS	FOOD	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/11/2017	2,801.93
US FOODS	FOOD	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/11/2017	2,842.85
US FOODS	FOOD	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/11/2017	2,862.98
US FOODS	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/11/2017	2,914.52
US FOODS	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/11/2017	2,962.59
US FOODS	FOOD	CHARLESTON PROGRESSIVE SCHO	- FOOD	600 - FOOD SERVICE FUNDS	05/11/2017	2,965.86
US FOODS	FOOD	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/11/2017	2,995.17
US FOODS	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	05/11/2017	3,001.69
US FOODS	FOOD	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	05/11/2017	3,009.02
US FOODS	FOOD	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/11/2017	3,028.04
US FOODS	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/11/2017	3,035.13
US FOODS	FOOD	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	05/11/2017	3,080.39
US FOODS	FOOD	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/11/2017	3,250.73
US FOODS	FOOD	MEETING STREET ACD@BRENTWOC	- FOOD	600 - FOOD SERVICE FUNDS	05/11/2017	3,439.86
US FOODS	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/11/2017	3,517.24
US FOODS	FOOD	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/11/2017	3,883.08
US FOODS	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/11/2017	3,898.67
US FOODS	FOOD	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/11/2017	3,945.20
US FOODS	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	05/11/2017	3,951.23
US FOODS	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/11/2017	4,071.98
US FOODS	FOOD	NORTH CHARLESTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/11/2017	4,264.63
US FOODS	FOOD	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/11/2017	4,353.43
US FOODS	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/11/2017	4,356.75
US FOODS	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/11/2017	4,593.71
US FOODS	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/11/2017	4,613.32
US FOODS	SUPPLIES	ST JOHN'S HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/18/2017	100.15

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	SUPPLIES	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/18/2017	105.09
US FOODS	SUPPLIES	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/18/2017	107.68
US FOODS	SUPPLIES	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/18/2017	119.56
US FOODS	SUPPLIES	LAMBS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/18/2017	121.86
US FOODS	SUPPLIES	THOMAS MYERS II	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/18/2017	130.12
US FOODS	SUPPLIES	LAUREL HILL PRIMARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/18/2017	145.71
US FOODS	SUPPLIES	DEER PARK MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/18/2017	149.18
US FOODS	SUPPLIES	FORT JOHNSON MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/18/2017	151.32
US FOODS	SUPPLIES	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/18/2017	157.73
US FOODS	SUPPLIES	STILES POINT ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/18/2017	168.92
US FOODS	SUPPLIES	JENNIE MOORE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/18/2017	174.39
US FOODS	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/18/2017	175.44
US FOODS	SUPPLIES	HARBORVIEW ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/18/2017	177.66
US FOODS	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	05/18/2017	195.39
US FOODS	SUPPLIES	PINEHURST ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/18/2017	196.63
US FOODS	SUPPLIES	STONO PARK ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/18/2017	197.78
US FOODS	SUPPLIES	ST ANDREWS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/18/2017	211.91
US FOODS	SUPPLIES	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/18/2017	214.43
US FOODS	SUPPLIES	A C CORCORAN ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/18/2017	217.18
US FOODS	SUPPLIES	NORTH CHARLESTON HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/18/2017	217.63
US FOODS	FOOD	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/18/2017	221.55
US FOODS	SUPPLIES	HAUT GAP MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/18/2017	225.48
US FOODS	SUPPLIES	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/18/2017	241.18
US FOODS	SUPPLIES	ZUCKER MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/18/2017	247.58
US FOODS	SUPPLIES	HUNLEY PARK ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/18/2017	248.85
US FOODS	SUPPLIES	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/18/2017	250.83
US FOODS	FOOD	FORT JOHNSON MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	05/18/2017	251.25
US FOODS	SUPPLIES	CHICORA ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/18/2017	254.88
US FOODS	SUPPLIES	ANGEL OAK ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/18/2017	264.00
US FOODS	SUPPLIES	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/18/2017	264.50

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	SUPPLIES	MEMMINGER ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/18/2017	265.53
US FOODS	SUPPLIES	LAUREL HILL PRIMARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/18/2017	282.30
US FOODS	SUPPLIES	BUIST ACADEMY ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/18/2017	284.88
US FOODS	SUPPLIES	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/18/2017	301.19
US FOODS	SUPPLIES	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/18/2017	308.06
US FOODS	SUPPLIES	JAMES SIMONS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/18/2017	309.35
US FOODS	SUPPLIES	LOW COUNTRY TECH	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/18/2017	314.89
US FOODS	SUPPLIES	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/18/2017	318.20
US FOODS	SUPPLIES	STONO PARK ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/18/2017	336.09
US FOODS	SUPPLIES	MORNINGSIDE MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/18/2017	348.54
US FOODS	SUPPLIES	ORANGE GROVE CHARTER ELMNTR'	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/18/2017	350.00
US FOODS	SUPPLIES	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/18/2017	352.63
US FOODS	SUPPLIES	DRAYTON HALL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/18/2017	352.82
US FOODS	SUPPLIES	E A BURNS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/18/2017	356.32
US FOODS	SUPPLIES	PEPPERHILL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/18/2017	373.93
US FOODS	SUPPLIES	SPRINGFIELD ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/18/2017	374.13
US FOODS	SUPPLIES	BURKE HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/18/2017	381.56
US FOODS	SUPPLIES	ADVANCED STUDIES WEST ASHLEY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/18/2017	397.84
US FOODS	SUPPLIES	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/18/2017	398.71
US FOODS	SUPPLIES	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/18/2017	412.30
US FOODS	SUPPLIES	ASHLEY RIVER ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/18/2017	423.03
US FOODS	SUPPLIES	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/18/2017	426.34
US FOODS	SUPPLIES	W B GOODWIN ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/18/2017	431.39
US FOODS	SUPPLIES	OAKLAND ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/18/2017	455.94
US FOODS	SUPPLIES	MT ZION ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/18/2017	486.64
US FOODS	SUPPLIES	MILITARY MAGNET ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/18/2017	532.28
US FOODS	SUPPLIES	BURKE HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/18/2017	547.19
US FOODS	FOOD	DEER PARK MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/18/2017	557.69
US FOODS	FOOD	GOV JAMES B EDWARDS ELEMENTA	- FOOD	600 - FOOD SERVICE FUNDS	05/18/2017	576.66
US FOODS	FOOD	MT PLEASANT ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	05/18/2017	616.02

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	SUPPLIES	LADSON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/18/2017	639.00
US FOODS	FOOD	ORANGE GROVE CHARTER ELMNTR'	- FOOD	600 - FOOD SERVICE FUNDS	05/18/2017	665.18
US FOODS	FOOD	DEER PARK MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/18/2017	702.44
US FOODS	FOOD	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	05/18/2017	729.32
US FOODS	FOOD	MONTESSORI MT PLEA CHARTER ES	- FOOD	600 - FOOD SERVICE FUNDS	05/18/2017	744.70
US FOODS	FOOD	HARBORVIEW ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/18/2017	962.34
US FOODS	FOOD	THOMAS MYERS II	- FOOD	600 - FOOD SERVICE FUNDS	05/18/2017	968.76
US FOODS	FOOD	STILES POINT ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/18/2017	1,000.98
US FOODS	FOOD	ASHLEY RIVER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/18/2017	1,028.07
US FOODS	FOOD	ORANGE GROVE CHARTER ELMNTR'	- FOOD	600 - FOOD SERVICE FUNDS	05/18/2017	1,081.78
US FOODS	SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/18/2017	1,101.03
US FOODS	FOOD	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	05/18/2017	1,113.47
US FOODS	FOOD	DEER PARK MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/18/2017	1,157.42
US FOODS	FOOD	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	05/18/2017	1,183.27
US FOODS	FOOD	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/18/2017	1,186.31
US FOODS	FOOD	SULLIVAN'S ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/18/2017	1,238.98
US FOODS	FOOD	BUIST ACADEMY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/18/2017	1,301.32
US FOODS	FOOD	DANIEL JENKINS ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	05/18/2017	1,387.26
US FOODS	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	05/18/2017	1,394.03
US FOODS	FOOD	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	05/18/2017	1,461.89
US FOODS	FOOD	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	05/18/2017	1,477.76
US FOODS	FOOD	MAMIE P WHITESIDES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/18/2017	1,561.58
US FOODS	FOOD	JENNIE MOORE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/18/2017	1,610.74
US FOODS	FOOD	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/18/2017	1,817.82
US FOODS	FOOD	LOW COUNTRY TECH	- FOOD	600 - FOOD SERVICE FUNDS	05/18/2017	1,878.90
US FOODS	FOOD	ST JAMES-SANTEE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/18/2017	1,891.65
US FOODS	FOOD	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/18/2017	1,957.20
US FOODS	FOOD	CHARLES PINCKNEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/18/2017	1,963.24
US FOODS	FOOD	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/18/2017	1,978.33
US FOODS	FOOD	MT ZION ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/18/2017	2,051.18

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	05/18/2017	2,053.30
US FOODS	FOOD	MATILDA F DUNSTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/18/2017	2,065.63
US FOODS	FOOD	E A BURNS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/18/2017	2,127.70
US FOODS	FOOD	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/18/2017	2,136.76
US FOODS	FOOD	MALCOLM C HURSEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/18/2017	2,205.71
US FOODS	FOOD	MEMMINGER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/18/2017	2,216.28
US FOODS	FOOD	GARRETT ACADEMY OF TECHNOLOC	- FOOD	600 - FOOD SERVICE FUNDS	05/18/2017	2,233.57
US FOODS	FOOD	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	05/18/2017	2,265.82
US FOODS	FOOD	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/18/2017	2,295.23
US FOODS	FOOD	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/18/2017	2,298.01
US FOODS	FOOD	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/18/2017	2,368.84
US FOODS	FOOD	MEMMINGER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/18/2017	2,374.60
US FOODS	FOOD	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/18/2017	2,386.62
US FOODS	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/18/2017	2,405.94
US FOODS	FOOD	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/18/2017	2,423.23
US FOODS	FOOD	CHARLESTON PROGRESSIVE SCHOC	- FOOD	600 - FOOD SERVICE FUNDS	05/18/2017	2,446.20
US FOODS	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	05/18/2017	2,490.83
US FOODS	FOOD	ADVANCED STUDIES WEST ASHLEY	- FOOD	600 - FOOD SERVICE FUNDS	05/18/2017	2,547.85
US FOODS	FOOD	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/18/2017	2,606.17
US FOODS	FOOD	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/18/2017	2,677.47
US FOODS	FOOD	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/18/2017	2,742.38
US FOODS	FOOD	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/18/2017	2,747.80
US FOODS	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	05/18/2017	3,016.87
US FOODS	FOOD	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	05/18/2017	3,275.20
US FOODS	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	05/18/2017	3,331.46
US FOODS	FOOD	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/18/2017	3,666.69
US FOODS	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/18/2017	3,792.06
US FOODS	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/18/2017	4,108.41
US FOODS	FOOD	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/18/2017	4,479.98
US FOODS	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/18/2017	4,978.41

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	SUPPLIES	MAMIE P WHITESIDES ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	05/25/2017	103.65
US FOODS	SUPPLIES	DEER PARK MIDDLE SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	05/25/2017	116.74
US FOODS	SUPPLIES	MINNIE HUGHES ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	05/25/2017	125.91
US FOODS	SUPPLIES	JAMES ISLAND MIDDLE - SUPPLIES	600 - FOOD SERVICE FUNDS	05/25/2017	140.39
US FOODS	SUPPLIES	HUNLEY PARK ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	05/25/2017	152.35
US FOODS	SUPPLIES	MURRAY-LASAIN ELEMENARY - SUPPLIES	600 - FOOD SERVICE FUNDS	05/25/2017	152.81
US FOODS	SUPPLIES	JAMES ISLAND CHARTER HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	05/25/2017	164.58
US FOODS	SUPPLIES	PINEHURST ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	05/25/2017	167.83
US FOODS	SUPPLIES	FORT JOHNSON MIDDLE - SUPPLIES	600 - FOOD SERVICE FUNDS	05/25/2017	194.95
US FOODS	SUPPLIES	CHARLESTON PROGRESSIVE SCHO - SUPPLIES	600 - FOOD SERVICE FUNDS	05/25/2017	199.30
US FOODS	SUPPLIES	NORTH CHARLESTON ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	05/25/2017	224.42
US FOODS	SUPPLIES	LAING MIDDLE - SUPPLIES	600 - FOOD SERVICE FUNDS	05/25/2017	226.56
US FOODS	FOOD	MURRAY-LASAIN ELEMENARY - FOOD	600 - FOOD SERVICE FUNDS	05/25/2017	226.88
US FOODS	SUPPLIES	MARY FORD ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	05/25/2017	232.51
US FOODS	SUPPLIES	LOW COUNTRY TECH - SUPPLIES	600 - FOOD SERVICE FUNDS	05/25/2017	243.39
US FOODS	SUPPLIES	LAING MIDDLE - SUPPLIES	600 - FOOD SERVICE FUNDS	05/25/2017	246.37
US FOODS	SUPPLIES	NORTH CHARLESTON ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	05/25/2017	269.31
US FOODS	SUPPLIES	CHICORA ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	05/25/2017	273.40
US FOODS	SUPPLIES	JAMES ISLAND ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	05/25/2017	292.40
US FOODS	SUPPLIES	MILITARY MAGNET ACADEMY - SUPPLIES	600 - FOOD SERVICE FUNDS	05/25/2017	306.41
US FOODS	SUPPLIES	ST JAMES-SANTEE ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	05/25/2017	309.68
US FOODS	FOOD	JAMES ISLAND MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	05/25/2017	333.25
US FOODS	SUPPLIES	MARY FORD ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	05/25/2017	365.16
US FOODS	SUPPLIES	PEPPERHILL ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	05/25/2017	373.16
US FOODS	SUPPLIES	JAMES ISLAND CHARTER HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	05/25/2017	390.00
US FOODS	FOOD	MIDLAND PARK PRIMARY SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	05/25/2017	425.58
US FOODS	SUPPLIES	MEMMINGER ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	05/25/2017	436.33
US FOODS	FOOD	MILITARY MAGNET ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	05/25/2017	492.00
US FOODS	SUPPLIES	SPRINGFIELD ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	05/25/2017	534.39
US FOODS	SUPPLIES	MIDLAND PARK PRIMARY SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	05/25/2017	582.79

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	SUPPLIES	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/25/2017	588.38
US FOODS	SUPPLIES	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/25/2017	624.26
US FOODS	FOOD	FORT JOHNSON MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	05/25/2017	650.04
US FOODS	SUPPLIES	JAMES ISLAND ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/25/2017	686.15
US FOODS	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/25/2017	853.29
US FOODS	FOOD	BELLE HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/25/2017	897.35
US FOODS	FOOD	MAMIE P WHITESIDES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/25/2017	955.56
US FOODS	FOOD	DEER PARK MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/25/2017	1,149.56
US FOODS	FOOD	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/25/2017	1,173.72
US FOODS	FOOD	MINNIE HUGHES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/25/2017	1,389.61
US FOODS	FOOD	CHARLESTON PROGRESSIVE SCHO	- FOOD	600 - FOOD SERVICE FUNDS	05/25/2017	1,573.53
US FOODS	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	05/25/2017	1,703.48
US FOODS	FOOD	ST JAMES-SANTEE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/25/2017	1,865.95
US FOODS	FOOD	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	05/25/2017	1,886.86
US FOODS	FOOD	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/25/2017	1,913.39
US FOODS	FOOD	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/25/2017	1,992.75
US FOODS	FOOD	LOW COUNTRY TECH	- FOOD	600 - FOOD SERVICE FUNDS	05/25/2017	2,034.81
US FOODS	FOOD	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/25/2017	2,167.47
US FOODS	FOOD	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	05/25/2017	2,187.44
US FOODS	FOOD	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/25/2017	2,257.80
US FOODS	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	05/25/2017	2,435.29
US FOODS	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	05/25/2017	2,484.17
US FOODS	FOOD	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/25/2017	2,660.52
US FOODS	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/25/2017	2,782.26
US FOODS	FOOD	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/25/2017	3,132.54
US FOODS	FOOD	NORTH CHARLESTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/25/2017	3,620.27
US FOODS	FOOD	MEMMINGER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/25/2017	3,734.39
US FOODS	FOOD	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/25/2017	3,857.75
US FOODS	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/25/2017	3,971.59
US FOODS	FOOD	NORTH CHARLESTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/25/2017	4,081.99

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/25/2017	4,614.89
V.2 CONSULTING INC	ACMT ONSITE TRAINING MAY 1 TH	IT CUSTOMER SUPPORT	- OTHER SRVS	874 - ASSET RECOVERY	05/18/2017	18,000.00
VALERIE MARSH LUZADDER	LAUREL HILL STORYTELLER	LAUREL HILL PRIMARY	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/25/2017	200.00
EMPLOYEE REIMBURSEMENT	MILEAGE	BAPTIST HILL HIGH	- IN STATE	100 - GENERAL OPERATING	05/04/2017	163.71
VANESSA P. BROWN	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/05/2017	143.25
VARISTY SPIRIT FASHIONS	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2017	1,224.18
VARSITY BRANDS HOLDING CO INC	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/01/2017	187.80
VARSITY BRANDS HOLDING CO INC	BURKE HS CHEER MAT	BURKE HIGH	- SUPPLIES	589 - FY17 FCO/CM SPRING BAN 2016A	05/04/2017	5,408.84
VARSITY BRANDS HOLDING CO INC	SPORTING GOODS, ATHLETIC EQL	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	589 - FY17 FCO/CM SPRING BAN 2016A	05/04/2017	8,434.11
VARSITY BRANDS HOLDING CO INC	ACADEMIC MAGNET BASKETBALL	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	589 - FY17 FCO/CM SPRING BAN 2016A	05/04/2017	12,764.88
VARSITY BRANDS HOLDING CO INC	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/08/2017	1,012.44
VARSITY BRANDS HOLDING CO INC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/11/2017	1,744.50
VARSITY BRANDS HOLDING CO INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2017	2,442.48
VARSITY BRANDS HOLDING CO INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2017	3,600.00
VERIZON WIRELESS	504053352-00001	MOULTRIE MIDDLE	- PAG/CEL/MS	100 - GENERAL OPERATING	05/25/2017	102.16
VERIZON WIRELESS	504053352-00001	BAPTIST HILL HIGH	- PAG/CEL/MS	100 - GENERAL OPERATING	05/25/2017	102.16
VERIZON WIRELESS	504053352-00001	EMPLOYEE RELATIONS	- PAG/CEL/MS	100 - GENERAL OPERATING	05/25/2017	108.18
VERIZON WIRELESS	504053352-00001	GOV JAMES B EDWARDS ELEMENTA	- PAG/CEL/MS	100 - GENERAL OPERATING	05/25/2017	108.18
VERIZON WIRELESS	504053352-00001	STILES POINT ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	05/25/2017	108.18
VERIZON WIRELESS	504053352-00001	PINEHURST ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	05/25/2017	108.18
VERIZON WIRELESS	504053352-00001	MARY FORD ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	05/25/2017	108.18
VERIZON WIRELESS	504053352-00001	ST ANDREWS ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	05/25/2017	108.18
VERIZON WIRELESS	504053352-00001	WEST ASHLEY HIGH SCHOOL	- PAG/CEL/MS	100 - GENERAL OPERATING	05/25/2017	108.18
VERIZON WIRELESS	504053352-00001	MEMMINGER ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	05/25/2017	108.18
VERIZON WIRELESS	504053352-00001	CHARLES PINCKNEY ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	05/25/2017	114.21
VERIZON WIRELESS	504053352-00001	CHICORA ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	05/25/2017	118.18
VERIZON WIRELESS	504053352-00001	OFFICE OF TCHR EFFECTIVENESS	- PAG/CEL/MS	880 - TIF PROJECT	05/25/2017	128.18
VERIZON WIRELESS	504053352-00001	MAMIE P WHITESIDES ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	05/25/2017	130.23
VERIZON WIRELESS	504053352-00001	CHILD DEV OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	05/25/2017	146.25
VERIZON WIRELESS	504053352-00001	JAMES ISLAND MIDDLE	- PAG/CEL/MS	100 - GENERAL OPERATING	05/25/2017	146.25

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
VERIZON WIRELESS	504053352-00001	NORTH CHAS CREATIVE ARTS ELEM - PAG/CEL/MS	100 - GENERAL OPERATING	05/25/2017	146.25
VERIZON WIRELESS	504053352-00001	GARRETT ACADEMY OF TECHNOLOC - PAG/CEL/MS	100 - GENERAL OPERATING	05/25/2017	146.25
VERIZON WIRELESS	504053352-00001	LIBERTY HILL ACADEMY - PAG/CEL/MS	100 - GENERAL OPERATING	05/25/2017	146.25
VERIZON WIRELESS	504053352-00001	HAUT GAP MIDDLE - PAG/CEL/MS	100 - GENERAL OPERATING	05/25/2017	146.25
VERIZON WIRELESS	504053352-00001	JAMES ISLAND ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	05/25/2017	147.38
VERIZON WIRELESS	504053352-00001	ZUCKER MIDDLE SCHOOL - PAG/CEL/MS	100 - GENERAL OPERATING	05/25/2017	162.27
VERIZON WIRELESS	504053352-00001	CHAS COUNTY SCHOOL OF THE ART - PAG/CEL/MS	100 - GENERAL OPERATING	05/25/2017	162.27
VERIZON WIRELESS	504053352-00001	C E WILLIAMS ACADEMIC MAGNET - PAG/CEL/MS	100 - GENERAL OPERATING	05/25/2017	162.27
VERIZON WIRELESS	504053352-00001	SIMMONS-PINCKNEY MIDDLE - PAG/CEL/MS	100 - GENERAL OPERATING	05/25/2017	162.27
VERIZON WIRELESS	504053352-00001	BUSINESS INTELLIGENCE - PAG/CEL/MS	100 - GENERAL OPERATING	05/25/2017	166.25
VERIZON WIRELESS	504053352-00001	LADSON ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	05/25/2017	184.32
VERIZON WIRELESS	504053352-00001	SPRINGFIELD ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	05/25/2017	184.32
VERIZON WIRELESS	504053352-00001	ASSESSMENT & EVALUATION - PAG/CEL/MS	100 - GENERAL OPERATING	05/25/2017	192.27
VERIZON WIRELESS	504053352-00001	DEER PARK MIDDLE SCHOOL - PAG/CEL/MS	100 - GENERAL OPERATING	05/25/2017	204.32
VERIZON WIRELESS	504053352-00001	DANIEL JENKINS ACADEMY - PAG/CEL/MS	100 - GENERAL OPERATING	05/25/2017	206.37
VERIZON WIRELESS	504053352-00001	HIGH SCHOOL LEARNING COMMUNIT - PAG/CEL/MS	100 - GENERAL OPERATING	05/25/2017	215.60
VERIZON WIRELESS	504053352-00001	TECHNOLOGY & INFORMATION SYST - PAG/CEL/MS	100 - GENERAL OPERATING	05/25/2017	216.36
VERIZON WIRELESS	504053352-00001	FINANCIAL SERVICES - PAG/CEL/MS	100 - GENERAL OPERATING	05/25/2017	216.36
VERIZON WIRELESS	504053352-00001	ADVANCED STUDIES WEST ASHLEY - PAG/CEL/MS	100 - GENERAL OPERATING	05/25/2017	216.36
VERIZON WIRELESS	504053352-00001	BURKE HIGH - PAG/CEL/MS	100 - GENERAL OPERATING	05/25/2017	216.36
VERIZON WIRELESS	504053352-00001	CHIEF ACADEMIC OFFICE - PAG/CEL/MS	832 - RACE TO THE TOP	05/25/2017	216.36
VERIZON WIRELESS	504053352-00001	ACADEMIC MAGNET HIGH SCHOOL - PAG/CEL/MS	100 - GENERAL OPERATING	05/25/2017	220.91
VERIZON WIRELESS	504053352-00001	BOARD OF TRUSTEES - PAG/CEL/MS	100 - GENERAL OPERATING	05/25/2017	226.36
VERIZON WIRELESS	504053352-00001	ENERGY SERVICES - PAG/CEL/MS	100 - GENERAL OPERATING	05/25/2017	230.34
VERIZON WIRELESS	504053352-00001	CARIO MIDDLE - PAG/CEL/MS	100 - GENERAL OPERATING	05/25/2017	238.09
VERIZON WIRELESS	504053352-00001	PLANT OPERATIONS - PAG/CEL/MS	100 - GENERAL OPERATING	05/25/2017	238.41
VERIZON WIRELESS	504053352-00001	CHIEF ACADEMIC OFFICE - PAG/CEL/MS	100 - GENERAL OPERATING	05/25/2017	253.35
VERIZON WIRELESS	504053352-00001	NORTHWOODS MIDDLE SCHOOL - PAG/CEL/MS	100 - GENERAL OPERATING	05/25/2017	254.43
VERIZON WIRELESS	504053352-00001	FEDERAL PROGRAMS OFFICE - PAG/CEL/MS	201 - TITLE I (84.010)	05/25/2017	254.43
VERIZON WIRELESS	504053352-00001	STUDENT TRANSPORTATION - PAG/CEL/MS	100 - GENERAL OPERATING	05/25/2017	265.62

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
VERIZON WIRELESS	504053352-00001	ELEMENTARY LEARNING COMM	- PAG/CEL/MS	100 - GENERAL OPERATING	05/25/2017	267.43
VERIZON WIRELESS	504053352-00001	FACILITIES AND ASSET MGMT	- PAG/CEL/MS	100 - GENERAL OPERATING	05/25/2017	276.48
VERIZON WIRELESS	504053352-00001	CAPITAL IMPROVEMENT	- PAG/CEL/MS	585 - ONE CENT SALES TAX EXTENSION	05/25/2017	280.45
VERIZON WIRELESS	504053352-00001	PUBLIC SAFETY OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	05/25/2017	281.69
VERIZON WIRELESS	504053352-00001	LAING MIDDLE	- PAG/CEL/MS	100 - GENERAL OPERATING	05/25/2017	302.50
VERIZON WIRELESS	504053352-00001	SANDERS-CLYDE ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	05/25/2017	303.10
VERIZON WIRELESS	504053352-00001	NURSE SERVICES OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	05/25/2017	324.54
VERIZON WIRELESS	504053352-00001	MILITARY MAGNET ACADEMY	- PAG/CEL/MS	100 - GENERAL OPERATING	05/25/2017	355.70
VERIZON WIRELESS	504053352-00001	OPERATIONAL PLANNING	- PAG/CEL/MS	100 - GENERAL OPERATING	05/25/2017	372.61
VERIZON WIRELESS	504053352-00001	EXPANDED LEARNING	- PAG/CEL/MS	855 - COMMUNITY EDUCATION	05/25/2017	388.63
VERIZON WIRELESS	504053352-00001	ALTERNATIVE PROGRAMS	- PAG/CEL/MS	100 - GENERAL OPERATING	05/25/2017	442.72
VERIZON WIRELESS	504053352-00001	GENERAL SERVICES	- PAG/CEL/MS	100 - GENERAL OPERATING	05/25/2017	472.60
VERIZON WIRELESS	504053352-00001	IT NETWORK OPERATIONS	- PAG/CEL/MS	100 - GENERAL OPERATING	05/25/2017	483.68
VERIZON WIRELESS	504053352-00001	SPECIAL EDUCATION DEPARTMENT	- PAG/CEL/MS	100 - GENERAL OPERATING	05/25/2017	540.90
VERIZON WIRELESS	504053352-00001	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	05/25/2017	545.72
VERIZON WIRELESS	504053352-00001	SCHOOL FOOD SERVICES	- PAG/CEL/MS	600 - FOOD SERVICE FUNDS	05/25/2017	591.81
VERIZON WIRELESS	504053352-00001	COMMUNICATIONS	- PAG/CEL/MS	100 - GENERAL OPERATING	05/25/2017	604.88
VERIZON WIRELESS	504053352-00001	INNOVATION & LEARNING	- PAG/CEL/MS	100 - GENERAL OPERATING	05/25/2017	639.10
VERIZON WIRELESS	504053352-00001	IT CUSTOMER SUPPORT	- PAG/CEL/MS	100 - GENERAL OPERATING	05/25/2017	777.01
VERIZON WIRELESS	504053352-00001	HUMAN RESOURCES	- PAG/CEL/MS	100 - GENERAL OPERATING	05/25/2017	923.42
VERIZON WIRELESS	504053352-00001	PLANT OPERATIONS	- PAG/CEL/MS	100 - GENERAL OPERATING	05/25/2017	950.39
VERIZON WIRELESS	504053352-00001	OFFICE OF TCHR EFFECTIVENESS	- PAG/CEL/MS	100 - GENERAL OPERATING	05/25/2017	957.62
VERIZON WIRELESS	504053352-00001	WANDO HIGH SCHOOL	- PAG/CEL/MS	100 - GENERAL OPERATING	05/25/2017	993.78
VERIZON WIRELESS	504053352-00001	HEADSTART/EHS/PRESCHOOL	- PAG/CEL/MS	841 - HEAD START COLLABORATION	05/25/2017	1,902.39
VERIZON WIRELESS	504053352-00001	MAINTENANCE DEPARTMENT	- PAG/CEL/MS	100 - GENERAL OPERATING	05/25/2017	4,972.31
VERNON L WHITE	BUS CHARTER	MARY FORD ELEMENTARY	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/11/2017	1,400.00
VEX ROBOTICS INC	CLASSROOM SUPPLIES	WANDO HIGH SCHOOL	- OTHER SRVS	207 - VOCATIONAL EDUCATION (84.048)	05/25/2017	709.87
VEX ROBOTICS INC	CLASSROOM SUPPLIES	WANDO HIGH SCHOOL	- OTHER SRVS	207 - VOCATIONAL EDUCATION (84.048)	05/25/2017	5,740.64
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2017	160.58
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	203 - IDEA	05/04/2017	197.31

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
VOLOGY DATA SYSTEMS	RESTOCK PHONE COMPONENTS	IT NETWORK OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	05/18/2017	2,192.00
EMPLOYEE REIMBURSEMENT	MILEAGE	ADULT EDUCATION	- IN STATE	356 - ADULT EDUCATION	05/11/2017	117.70
VOYAGER EXPANDED LEARNING INC	PRESENTERS FOR MAY PD	CHILD DEV OFFICE	- INSTR PROG	100 - GENERAL OPERATING	05/04/2017	6,477.56
W H PLATTS COMPANY	PINEHURST SMART BOARDS AND	PINEHURST ELEMENTARY	- TECH EQUIP	574 - ONE CENT SALES TAX	05/25/2017	54,048.19
WALKER ANDREW RIDGE	NCES COMPUTER LAB SIG GRANT	NORTH CHARLESTON ELEMENTARY	- PERIPHERAL	234 - SCHOOL IMPROVEMENT GRANT	05/25/2017	4,131.51
WALMART	PUPIL ACTIVITY	ADVANCED STUDIES WEST ASHLEY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/16/2017	150.00
WALMART	PUPIL ACTIVITY	EDITH FRIERSON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/22/2017	114.13
WALMART	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2017	450.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2017	390.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	E B ELLINGTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/18/2017	187.02
WANDO HIGH SCHOOL	REIMBURSEMENT	WANDO HIGH SCHOOL	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	05/04/2017	363.11
WANDO HIGH SCHOOL	REIMBURSEMENT	WANDO HIGH SCHOOL	- OTHER SRVS	207 - VOCATIONAL EDUCATION (84.048)	05/04/2017	1,296.22
WANDO HIGH SCHOOL	CK # 54129	WANDO HIGH SCHOOL	- CURR FLDTR	207 - VOCATIONAL EDUCATION (84.048)	05/11/2017	600.00
WANDO HIGH SCHOOL	CK 54402 , 54411	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	05/18/2017	295.68
WANDO HIGH SCHOOL	CK 53843,53848,53886,54054,54070	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	05/18/2017	1,789.51
WANDO HIGH SCHOOL	CK 54499,54500,54501,54502,54503	WANDO HIGH SCHOOL	- SUPPLIES	325 - EIA OCCUPATIONAL EDUC EQUIP	05/18/2017	4,809.77
WANDO HIGH SCHOOL	REIMBURSEMENT CK # 54155	WANDO HIGH SCHOOL	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	05/25/2017	240.00
WANDO HIGH SCHOOL	REIMBURSEMENT CK # 54155	WANDO HIGH SCHOOL	- OTHER SRVS	207 - VOCATIONAL EDUCATION (84.048)	05/25/2017	960.00
WANDO HIGH SCHOOL	REIMBURSEMENT CK # 54359, 54360	WANDO HIGH SCHOOL	- OTHER SRVS	338 - EIA AT RISK STUDENT LEARNING	05/25/2017	9,762.29
WANNAMAHER PARK	PUPIL ACTIVITY	OAKLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2017	100.50
WAYCO INC	PUPIL ACTIVITY	ADVANCED STUDIES WEST ASHLEY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2017	600.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2017	200.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2017	219.92
WEATHERPROOFING TECHNOLOGIES INC	MEETING ST HVAC - GC	MEETING STREET ACD@BRENTWOC	- RPRS/MAINT	584 - SPRING BAN SERIES 2015C	05/04/2017	82,078.84
WEATHERPROOFING TECHNOLOGIES INC	VARIOUS SCHOOLS - LEAK PROTE	MAINTENANCE DEPARTMENT	- OTHER SRVS	100 - GENERAL OPERATING	05/18/2017	490.13
WEATHERPROOFING TECHNOLOGIES INC	VARIOUS SCHOOLS - LEAK PROTE	MAINTENANCE DEPARTMENT	- OTHER SRVS	100 - GENERAL OPERATING	05/18/2017	1,930.50
WELLS FARGO	CHARSDGOR10A		- MGMT SVS	401 - DEBT SERVICE	05/04/2017	500.00
WELLS FARGO	46433900		- MGMT SVS	401 - DEBT SERVICE	05/18/2017	2,000.00
WENGER CORPORATION	MUSIC STANDS FOR PEPPERHILL	PEPPERHILL ELEMENTARY	- SUPPLIES	589 - FY17 FCO/CM SPRING BAN 2016A	05/04/2017	566.37
WEST ASHLEY HIGH SCHOOL	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/01/2017	250.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
WEVIDEO, INC	WeVideo Licenses	INNOVATION & LEARNING	- SOFTWARE	589 - FY17 FCO/CM SPRING BAN 2016A	05/11/2017	71,822.75
WHOLE BUILDING SYSTEMS LLC	MEETING ST - HVAC CA SHOP DRA	MEETING STREET ACD@BRENTWOC	- OTH PR/TCH	584 - SPRING BAN SERIES 2015C	05/04/2017	5,000.00
WHOLE BUILDING SYSTEMS LLC	ST JAMES SANTEE - HVAC CA SHC	ST JAMES-SANTEE ELEMENTARY	- OTH PR/TCH	584 - SPRING BAN SERIES 2015C	05/04/2017	5,000.00
WHOLE FOODS MARKET	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/26/2017	1,170.21
WILD BLUE ROPES ADVENTURE PARK	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2017	1,027.20
WILD THYME CATERING & EVENTS LLC	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2017	1,467.79
EMPLOYEE REIMBURSEMENT	MILEAGE	GARRETT ACADEMY OF TECHNOLOC	- IN STATE	600 - FOOD SERVICE FUNDS	05/18/2017	218.82
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JAMES SIMONS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/05/2017	198.36
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	HUMAN RESOURCES	- HOU TRAVEL	100 - GENERAL OPERATING	05/25/2017	125.19
WILLIAM H JORDAN JR.	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/22/2017	124.77
WILLIAM LACOY SIMMONS	PUPIL ACTIVITY	E B ELLINGTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/22/2017	669.50
WILLIAM MARTIN	LAUREL HILL,PINCKNEY,CARIO,PA	LAUREL HILL PRIMARY	- PRO/TECH S	100 - GENERAL OPERATING	05/04/2017	180.00
WILLIAM MAULDIN	WANDO ART SHOW	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/11/2017	120.00
WILLIAM MAULDIN	WANDO DANCE RECITAL	OPERATIONAL PLANNING	- OTHER SRVS	100 - GENERAL OPERATING	05/18/2017	120.00
WILLIAMS TIRE DISTRIBUTOR	DISTRICTWIDE - VEHICLE TIRES	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	05/04/2017	126.31
WILLIAMS TIRE DISTRIBUTOR	DISTRICTWIDE - VEHICLE TIRES	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	05/04/2017	220.63
WILLIAMS TIRE DISTRIBUTOR	DISTRICTWIDE - VEHICLE TIRES	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	05/18/2017	381.33
WILSON & ASSOCIATES	VARIOUS SCHOOLS - LAWNCARE (	DEER PARK MIDDLE SCHOOL	- PROP SVS	100 - GENERAL OPERATING	05/04/2017	360.00
WILSON & ASSOCIATES	VARIOUS SCHOOLS - LAWNCARE (	ACADEMIC MAGNET HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	05/04/2017	660.00
WILSON & ASSOCIATES	VARIOUS SCHOOLS - LAWNCARE (	R B STALL HIGH	- PROP SVS	100 - GENERAL OPERATING	05/04/2017	720.00
WILSON & ASSOCIATES	VARIOUS SCHOOLS - LAWNCARE (	WANDO HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	05/04/2017	1,113.00
WILSON & ASSOCIATES	VARIOUS SCHOOLS - LAWNCARE (	DEER PARK MIDDLE SCHOOL	- PROP SVS	100 - GENERAL OPERATING	05/04/2017	1,277.64
WILSON & ASSOCIATES	VARIOUS SCHOOLS - LAWNCARE (	NORTH CHARLESTON HIGH	- PROP SVS	100 - GENERAL OPERATING	05/11/2017	200.00
WILSON & ASSOCIATES	VARIOUS SCHOOLS - LAWNCARE (	GARRETT ACADEMY OF TECHNOLOC	- PROP SVS	100 - GENERAL OPERATING	05/11/2017	3,400.00
WINCHESTER XAVIER & ASSOCIATES INC	DEPLOYMENT OF IPADS	EDITH FRIERSON ELEMENTARY	- OTHER SRVS	841 - HEAD START COLLABORATION	05/04/2017	300.00
WINCHESTER XAVIER & ASSOCIATES INC	DEPLOYMENT OF IPADS	A C CORCORAN ELEMENTARY	- OTHER SRVS	841 - HEAD START COLLABORATION	05/04/2017	336.00
WINCHESTER XAVIER & ASSOCIATES INC	DEPLOYMENT OF IPADS	JAMES ISLAND ELEMENTARY	- OTHER SRVS	841 - HEAD START COLLABORATION	05/04/2017	350.00
WINCHESTER XAVIER & ASSOCIATES INC	DEPLOYMENT OF IPADS	ST JAMES-SANTEE ELEMENTARY	- OTHER SRVS	841 - HEAD START COLLABORATION	05/04/2017	400.00
WINCHESTER XAVIER & ASSOCIATES INC	DEPLOYMENT OF IPADS	E A BURNS ELEMENTARY	- OTHER SRVS	841 - HEAD START COLLABORATION	05/04/2017	425.00
WINCHESTER XAVIER & ASSOCIATES INC	DEPLOYMENT OF IPADS	LADSON ELEMENTARY	- OTHER SRVS	841 - HEAD START COLLABORATION	05/04/2017	520.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
WINCHESTER XAVIER & ASSOCIATES INC	DEPLOYMENT OF IPADS	CHILD & FAMILY DEVELOPMENT CTR	- OTHER SRVS	841 - HEAD START COLLABORATION	05/04/2017	535.00
WINCHESTER XAVIER & ASSOCIATES INC	DEPLOYMENT OF IPADS	MT ZION ELEMENTARY	- OTHER SRVS	841 - HEAD START COLLABORATION	05/04/2017	600.00
WINCHESTER XAVIER & ASSOCIATES INC	DEPLOYMENT OF IPADS	W B GOODWIN ELEMENTARY	- OTHER SRVS	841 - HEAD START COLLABORATION	05/04/2017	700.00
WINCHESTER XAVIER & ASSOCIATES INC	DEPLOYMENT OF IPADS	E B ELLINGTON ELEMENTARY	- OTHER SRVS	841 - HEAD START COLLABORATION	05/04/2017	740.00
WINCHESTER XAVIER & ASSOCIATES INC	DEPLOYMENT OF IPADS	THOMAS MYERS II	- OTHER SRVS	841 - HEAD START COLLABORATION	05/04/2017	1,000.00
WINCHESTER XAVIER & ASSOCIATES INC	DEPLOYMENT OF IPADS	WA HEAD START	- OTHER SRVS	841 - HEAD START COLLABORATION	05/04/2017	1,054.00
WINCHESTER XAVIER & ASSOCIATES INC	UPDATE	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	05/04/2017	1,540.00
WINCHESTER XAVIER & ASSOCIATES INC	DEPLOYMENT OF IPADS	MIDLAND PARK PRIMARY SCHOOL	- OTHER SRVS	841 - HEAD START COLLABORATION	05/04/2017	1,720.00
WINCHESTER XAVIER & ASSOCIATES INC	PINEHURST ES WINCHESTER XAV	PINEHURST ELEMENTARY	- MOBILE CLA	574 - ONE CENT SALES TAX	05/04/2017	2,630.00
WINCHESTER XAVIER & ASSOCIATES INC	WANDO HS ATHLETIC WINCHESTE	WANDO HIGH SCHOOL	- CONST SVS	574 - ONE CENT SALES TAX	05/04/2017	3,620.00
WINCHESTER XAVIER & ASSOCIATES INC	SANDERS CLYDE - MOVE LOGISTI	SANDERS-CLYDE ELEMENTARY	- OTHER SRVS	591 - FY18 FCO/CM SPRING BAN 2017A	05/11/2017	880.00
WINCHESTER XAVIER & ASSOCIATES INC	DEPLOYMENT COST FOR APPLE IF	E B ELLINGTON ELEMENTARY	- COMPUTERS	201 - TITLE I (84.010)	05/11/2017	1,680.00
WINCHESTER XAVIER & ASSOCIATES INC	SIMMONS PINCKNEY - MOVE LOGI	SIMMONS-PINCKNEY MIDDLE	- OTHER SRVS	591 - FY18 FCO/CM SPRING BAN 2017A	05/11/2017	1,920.00
WINCHESTER XAVIER & ASSOCIATES INC	DEPLOYMENT COST FOR MACBOC	GUIDANCE & COUNSELING	- COMPUTERS	822 - CCSD GEAR UP	05/18/2017	510.00
WINCHESTER XAVIER & ASSOCIATES INC	UPDATE	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	05/18/2017	1,017.50
WINCHESTER XAVIER & ASSOCIATES INC	UPDATE	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	05/18/2017	3,150.00
WINCHESTER XAVIER & ASSOCIATES INC	Deployment	R B STALL HIGH	- COMPUTERS	201 - TITLE I (84.010)	05/25/2017	3,200.00
WINCHESTER XAVIER & ASSOCIATES INC	UPDATE	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	05/25/2017	7,136.00
WMT MANAGEMENT INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2017	1,397.27
WONA WOMALAN WEST AFRICAN DRUM &	DRUM & DANCE	CHICORA ELEMENTARY	- INSTR SVS	855 - COMMUNITY EDUCATION	05/25/2017	150.00
WONA WOMALAN WEST AFRICAN DRUM &	DRUM & DANCE	SANDERS-CLYDE ELEMENTARY	- INSTR SVS	855 - COMMUNITY EDUCATION	05/25/2017	400.00
WOODSPRING SUITES	CHILDREN IN CRISIS	COMMUNITY OUTREACH	- OTHER OBJ	805 - CHILDREN IN CRISIS	05/18/2017	300.00
WORLD'S FINEST CHOCOLATE	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2017	152.25
WORLD'S FINEST CHOCOLATE	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2017	3,075.45
WORLDWIDE INTERACTIVE NETWORK, INC	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/09/2017	1,000.00
WULBERN KOVAL	OFFICE CHAIRS - MT PLEASANT AC	MT PLEASANT ACADEMY	- SUPPLIES	589 - FY17 FCO/CM SPRING BAN 2016A	05/04/2017	480.18
WULBERN KOVAL	FURNITURE: CAFETERIA, CHAPEL,	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	589 - FY17 FCO/CM SPRING BAN 2016A	05/04/2017	6,464.30
WYNDHAM HOTEL	PUPIL ACTIVITY	JAMES SIMONS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2017	2,902.60
YANKEE CANDLE COMPANY	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2017	303.88
YMCA OF GREENVILLE	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/30/2017	4,737.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
YOUNG CLEMENT RIVERS	PROFESSIONAL SERVICES	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	05/04/2017	1,195.96
YOUNG CLEMENT RIVERS	PROFESSIONAL SERVICES	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	05/04/2017	1,275.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2017	134.54
ZAXBYS	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/30/2017	280.47
ZUF ACQUISITION I LLC	CONTINENTAL MODEL EH40L1102	NORTH CHARLESTON HIGH	- SUPPLIES	589 - FY17 FCO/CM SPRING BAN 2016A	05/25/2017	13,593.06

Bank of America Purchasing Card Transactions

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Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	50976TRIARCO ART, GTA, BE	E B ELLINGTON ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/19/2017	100.04
BANK OF AMERICA	51151HARRIS TEETER #0087	BELLE HALL ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	05/19/2017	100.31
BANK OF AMERICA	51183MONTESSORI SERVICES	JAMES SIMONS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/19/2017	100.80
BANK OF AMERICA	50837AUTOZONE 4973	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2017	100.99
BANK OF AMERICA	52624VUE TESTING/TRAIN SV	WANDO HIGH SCHOOL	- OTHER SRVS	207 - VOCATIONAL EDUCATION (84.048)	05/19/2017	101.00
BANK OF AMERICA	52642VUE TESTING/TRAIN SV	WANDO HIGH SCHOOL	- OTHER SRVS	207 - VOCATIONAL EDUCATION (84.048)	05/19/2017	101.00
BANK OF AMERICA	52654VUE TESTING/TRAIN SV	WANDO HIGH SCHOOL	- OTHER SRVS	207 - VOCATIONAL EDUCATION (84.048)	05/19/2017	101.00
BANK OF AMERICA	52665VUE TESTING/TRAIN SV	WANDO HIGH SCHOOL	- OTHER SRVS	207 - VOCATIONAL EDUCATION (84.048)	05/19/2017	101.00
BANK OF AMERICA	52667VUE TESTING/TRAIN SV	WANDO HIGH SCHOOL	- OTHER SRVS	207 - VOCATIONAL EDUCATION (84.048)	05/19/2017	101.00
BANK OF AMERICA	52679VUE TESTING/TRAIN SV	WANDO HIGH SCHOOL	- OTHER SRVS	207 - VOCATIONAL EDUCATION (84.048)	05/19/2017	101.00
BANK OF AMERICA	52683VUE TESTING/TRAIN SV	WANDO HIGH SCHOOL	- OTHER SRVS	207 - VOCATIONAL EDUCATION (84.048)	05/19/2017	101.00
BANK OF AMERICA	52724VUE TESTING/TRAIN SV	WANDO HIGH SCHOOL	- OTHER SRVS	207 - VOCATIONAL EDUCATION (84.048)	05/19/2017	101.00
BANK OF AMERICA	52742VUE TESTING/TRAIN SV	WANDO HIGH SCHOOL	- OTHER SRVS	207 - VOCATIONAL EDUCATION (84.048)	05/19/2017	101.00
BANK OF AMERICA	52751VUE TESTING/TRAIN SV	WANDO HIGH SCHOOL	- OTHER SRVS	207 - VOCATIONAL EDUCATION (84.048)	05/19/2017	101.00
BANK OF AMERICA	52757VUE TESTING/TRAIN SV	WANDO HIGH SCHOOL	- OTHER SRVS	207 - VOCATIONAL EDUCATION (84.048)	05/19/2017	101.00
BANK OF AMERICA	52765VUE TESTING/TRAIN SV	WANDO HIGH SCHOOL	- OTHER SRVS	207 - VOCATIONAL EDUCATION (84.048)	05/19/2017	101.00
BANK OF AMERICA	52785VUE TESTING/TRAIN SV	WANDO HIGH SCHOOL	- OTHER SRVS	207 - VOCATIONAL EDUCATION (84.048)	05/19/2017	101.00
BANK OF AMERICA	50337JIMMY JOHNS - 1874	MOULTRIE MIDDLE	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2017	101.13
BANK OF AMERICA	50878BSN SPORT SUPPLY GRO	PEPPERHILL ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2017	101.94
BANK OF AMERICA	50886WAL-MART #3367	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	05/19/2017	101.94
BANK OF AMERICA	51380MUSIC & ARTS CENTER	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	05/19/2017	101.94
BANK OF AMERICA	50522STAPLES DIRECT	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/19/2017	102.15
BANK OF AMERICA	52754BI-LO GROCERY #5743	EDITH FRIERSON ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2017	102.44
BANK OF AMERICA	50473FORMS AND SUPPLY - A	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2017	102.90
BANK OF AMERICA	50589RUTLEDGE CAB COMPANY	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	05/19/2017	103.00
BANK OF AMERICA	50266JOHNSTONE SUPPLY N	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/19/2017	103.17
BANK OF AMERICA	50390FOOD LION #1097	JAMES ISLAND ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	05/19/2017	103.56
BANK OF AMERICA	50535WALMART.COM 80096665	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2017	103.56
BANK OF AMERICA	51048OFFICE DEPOT #1214	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/19/2017	103.76

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	51763OFFICE DEPOT #1214	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/19/2017	103.77
BANK OF AMERICA	51080DOMINO'S 8770	BAPTIST HILL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2017	103.88
BANK OF AMERICA	51956JOHNSTONE SUPPLY N	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/19/2017	104.48
BANK OF AMERICA	50085WAL-MART #1359	A C CORCORAN ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	05/19/2017	104.52
BANK OF AMERICA	51581JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/19/2017	105.00
BANK OF AMERICA	50330VWR INTERNATIONAL IN	WANDO HIGH SCHOOL	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/19/2017	105.11
BANK OF AMERICA	50227HERALD OFFICE SUPPLY	STONO PARK ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	05/19/2017	105.18
BANK OF AMERICA	51276GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/19/2017	105.47
BANK OF AMERICA	50049USPS PO 4514840249	SPECIAL EDUCATION DEPARTMENT	- POSTAGE	100 - GENERAL OPERATING	05/19/2017	105.71
BANK OF AMERICA	51283WALMART GROCERY	JENNIE MOORE ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	05/19/2017	105.91
BANK OF AMERICA	52301OFFICE DEPOT #1214	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/19/2017	105.93
BANK OF AMERICA	50054STAPLES 001171	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/19/2017	105.94
BANK OF AMERICA	50578J W PEPPER AND SON I	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	05/19/2017	106.55
BANK OF AMERICA	50667SCHOOL HEALTH CORP	OAKLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/19/2017	106.83
BANK OF AMERICA	50423EESCO - 7662	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/19/2017	106.96
BANK OF AMERICA	51994PUBLIX #472	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	05/19/2017	106.97
BANK OF AMERICA	52076ADOBE CREATIVE CLOU	CURRICULUM & INSTRUCTION	- TECH P SVS	100 - GENERAL OPERATING	05/19/2017	107.07
BANK OF AMERICA	50138AMAZON.COM AMZN.COM/	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/19/2017	107.16
BANK OF AMERICA	51910STAPLS01552509720000	ST JOHN'S HIGH	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/19/2017	107.20
BANK OF AMERICA	52313H L ASIAN MARKET	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2017	107.22
BANK OF AMERICA	51245AmazonPrime Membersh	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	05/19/2017	107.42
BANK OF AMERICA	52625APL APPLE ONLINE STO	ACCOUNTING OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	05/19/2017	107.42
BANK OF AMERICA	50517DIRECT ATHLETICS INC	R B STALL HIGH	- SUPPLIES	844 - MISC DONATIONS	05/19/2017	107.50
BANK OF AMERICA	50534DIRECT ATHLETICS INC	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2017	107.50
BANK OF AMERICA	50613DIRECT ATHLETICS INC	R B STALL HIGH	- SUPPLIES	844 - MISC DONATIONS	05/19/2017	107.50
BANK OF AMERICA	50649DIRECT ATHLETICS INC	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2017	107.50
BANK OF AMERICA	50392JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/19/2017	107.60
BANK OF AMERICA	50125AMAZON MKTPLACE PMTS	NORTH CHARLESTON HIGH	- SUPPLIES	371 - PALMETTO PRIORITY	05/19/2017	107.68
BANK OF AMERICA	50277RED ROOF INN #10232	WEST ASHLEY HIGH SCHOOL	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	05/19/2017	107.74
BANK OF AMERICA	50309RED ROOF INN #10232	WEST ASHLEY HIGH SCHOOL	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	05/19/2017	107.74

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	50321RED ROOF INN #10232	WEST ASHLEY HIGH SCHOOL	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	05/19/2017	107.74
BANK OF AMERICA	52746K2AWARDS AND APPARE	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2017	107.80
BANK OF AMERICA	52317STAPLS01544806970000	LAMBS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/19/2017	107.82
BANK OF AMERICA	50896WALMART.COM 80096665	A C CORCORAN ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	05/19/2017	107.84
BANK OF AMERICA	52310JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/19/2017	107.87
BANK OF AMERICA	50947STAPLS01548624740000	MILITARY MAGNET ACADEMY	- TECH SUPPL	325 - EIA OCCUPATIONAL EDUC EQUIP	05/19/2017	107.97
BANK OF AMERICA	50243AMAZON MKTPLACE PMTS	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/19/2017	108.00
BANK OF AMERICA	51528SIGN IT QUICK INC.	ZUCKER MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	05/19/2017	108.00
BANK OF AMERICA	51243STAPLS71737327990000	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/19/2017	108.06
BANK OF AMERICA	51270SELLARS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/19/2017	108.42
BANK OF AMERICA	50064TARGET.COM	BUIST ACADEMY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/19/2017	108.48
BANK OF AMERICA	51147AMAZON.COM AMZN.COM/	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	820 - WELLNESS GRANT MUSC	05/19/2017	108.66
BANK OF AMERICA	51403STAPLS71747766520000	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	201 - TITLE I (84.010)	05/19/2017	108.68
BANK OF AMERICA	51108Scholastic Magazines	MARY FORD ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/19/2017	108.90
BANK OF AMERICA	51149Scholastic Magazines	MARY FORD ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/19/2017	108.90
BANK OF AMERICA	51724PUBLIX #1081	CARIO MIDDLE	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2017	108.97
BANK OF AMERICA	50740Scholastic Education	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2017	109.11
BANK OF AMERICA	52484STAPLES 001158	JAMES ISLAND MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	05/19/2017	109.13
BANK OF AMERICA	51675ANIXTER-PS #005H CHA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/19/2017	109.20
BANK OF AMERICA	52382ANIXTER-PS #005H CHA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/19/2017	109.20
BANK OF AMERICA	522014025 JNN CENTRE POIN	GARRETT ACADEMY OF TECHNOLOC	- OTH TRANSP	100 - GENERAL OPERATING	05/19/2017	109.21
BANK OF AMERICA	51115GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/19/2017	109.57
BANK OF AMERICA	51667LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/19/2017	109.88
BANK OF AMERICA	50319LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	05/19/2017	109.94
BANK OF AMERICA	50364PUBLIX #1081	CARIO MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2017	109.96
BANK OF AMERICA	50963HERALD OFFICE SUPPLY	VARIOUS SCHOOLS	- SUPPLIES	100 - GENERAL OPERATING	05/19/2017	109.99
BANK OF AMERICA	51507MANER BUILDERS SUPPL	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/19/2017	110.00
BANK OF AMERICA	52134JUMPSTART AT JSTART	JANE EDWARDS ELEMENTARY	- SUPPLIES	238 - TITLE 1 SUPPORT SCHS	05/19/2017	110.00
BANK OF AMERICA	50912STAPLES 001158	EXPANDED LEARNING	- SUPPLIES	855 - COMMUNITY EDUCATION	05/19/2017	110.06
BANK OF AMERICA	50813HERALD OFFICE SUPPLY	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	05/19/2017	110.10

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	50958STAPLS01549009060000	A C CORCORAN ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	05/19/2017	110.10
BANK OF AMERICA	52430GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/19/2017	110.29
BANK OF AMERICA	51421MUSIC & ARTS CENTER	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	05/19/2017	110.34
BANK OF AMERICA	50068LITTLE CAESARS 3275-	MILITARY MAGNET ACADEMY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2017	110.50
BANK OF AMERICA	50111FASTENAL COMPANY01	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/19/2017	110.57
BANK OF AMERICA	50430JOHNSTONE SUPPLY N	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/19/2017	111.17
BANK OF AMERICA	50219JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/19/2017	111.24
BANK OF AMERICA	50930WAL-MART #2348	OAKLAND ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	05/19/2017	111.48
BANK OF AMERICA	51035MACKIN EDUCATIONAL R	CHICORA ELEMENTARY	- LIB BOOKS	338 - EIA AT RISK STUDENT LEARNING	05/19/2017	111.58
BANK OF AMERICA	50560Amazon.com	JAMES ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/19/2017	111.72
BANK OF AMERICA	51553JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/19/2017	111.97
BANK OF AMERICA	51090MAGNIFILOUS TOY EMPO	PEPPERHILL ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	05/19/2017	111.98
BANK OF AMERICA	50339ROSS PRINTING	CAPITAL IMPROVEMENT	- PRINT/BIND	585 - ONE CENT SALES TAX EXTENSION	05/19/2017	112.06
BANK OF AMERICA	51042STAPLS01548624750000	ST JOHN'S HIGH	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/19/2017	112.09
BANK OF AMERICA	52034STAPLS71750987300000	C E WILLIAMS ACADEMIC MAGNET	- TECH SUPPL	100 - GENERAL OPERATING	05/19/2017	112.47
BANK OF AMERICA	52204PIGGLY WIGGLY 44	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	05/19/2017	112.80
BANK OF AMERICA	52316THE HOME DEPOT #1103	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/19/2017	112.83
BANK OF AMERICA	51388WM SUPERCENTER #3367	E A BURNS ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	05/19/2017	112.87
BANK OF AMERICA	50135HERALD OFFICE SUPPLY	LAING MIDDLE	- PRINT/BIND	100 - GENERAL OPERATING	05/19/2017	113.35
BANK OF AMERICA	50532NATIONAL SCIENCE TEA	JANE EDWARDS ELEMENTARY	- SUPPLIES	238 - TITLE 1 SUPPORT SCHS	05/19/2017	113.56
BANK OF AMERICA	52096AMAZON MKTPLACE PMTS	STONO PARK ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/19/2017	113.64
BANK OF AMERICA	51826IN PALMETTO AWARDS	ST JOHN'S HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2017	113.93
BANK OF AMERICA	50471PFR CORPORATE GIFTS	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	844 - MISC DONATIONS	05/19/2017	114.00
BANK OF AMERICA	52485CDW GOVT #HQL5816	IT CUSTOMER SUPPORT	- TECH SUPPL	100 - GENERAL OPERATING	05/19/2017	114.49
BANK OF AMERICA	52015WM SUPERCENTER #2348	MURRAY-LASAIN ELEMNTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	05/19/2017	114.58
BANK OF AMERICA	51929TROPHY DEPOT INC	BAPTIST HILL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2017	114.70
BANK OF AMERICA	50485PAPA JOHN'S #04054	CARIO MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2017	114.92
BANK OF AMERICA	52568DOMINO'S 8288	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2017	115.43
BANK OF AMERICA	52633COMCAST OF CHARLESTO	JUVENILE DETENTION CTR TWIN RI	- PAG/CEL/MS	221 - TITLE 1 NEGLECT AND DELINQUENT	05/19/2017	115.62
BANK OF AMERICA	52380NATL ART EDU ASSOC	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2017	115.99

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	51044CHICK-FIL-A #00574	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2017	116.12
BANK OF AMERICA	51354MUSIC & ARTS CENTER	FINE ARTS OFFICE	- SUPPLIES	100 - GENERAL OPERATING	05/19/2017	116.28
BANK OF AMERICA	52481CHICK-FIL-A #01936	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/19/2017	116.53
BANK OF AMERICA	50501GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/19/2017	116.82
BANK OF AMERICA	52062PUBLIX #1145	MINNIE HUGHES ELEMENTARY	- SUPPLIES	238 - TITLE 1 SUPPORT SCHS	05/19/2017	117.11
BANK OF AMERICA	51718BOXED.COM	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2017	117.40
BANK OF AMERICA	52666OFFICE DEPOT #1214	HARBORVIEW ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2017	117.42
BANK OF AMERICA	50662STAPLS01547361890000	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	05/19/2017	117.80
BANK OF AMERICA	52472WM SUPERCENTER #2928	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	05/19/2017	118.00
BANK OF AMERICA	51881HENRY SCHEIN	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	05/19/2017	118.17
BANK OF AMERICA	50171STAPLS01546614180000	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	05/19/2017	118.41
BANK OF AMERICA	51628MARRIOTT ANAHEIM	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2017	118.45
BANK OF AMERICA	50558LAKESHORE LEARNING M	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/19/2017	118.66
BANK OF AMERICA	50607STAPLES 001171	ADULT EDUCATION	- TECH SUPPL	861 - ADULT EDUCATION LOCAL	05/19/2017	118.74
BANK OF AMERICA	50112LEARNING A-Z, LLC	MATILDA F DUNSTON ELEMENTARY	- SOFTWARE	201 - TITLE I (84.010)	05/19/2017	118.75
BANK OF AMERICA	50036WULBERN KOVAL CO INC	MEMMINGER ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	05/19/2017	118.80
BANK OF AMERICA	52040SAMSCLUB #8252	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	05/19/2017	118.86
BANK OF AMERICA	50982IKEA CHARLOTTE	A C CORCORAN ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	05/19/2017	118.91
BANK OF AMERICA	50411JOHNSTONE SUPPLY N	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/19/2017	119.00
BANK OF AMERICA	51397PARTY CITY	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	05/19/2017	119.12
BANK OF AMERICA	51106LOW COUNTRY TRUE VAL	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2017	119.22
BANK OF AMERICA	51731STAPLS71749120150000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/19/2017	119.24
BANK OF AMERICA	51777STAPLS71749118120000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/19/2017	119.24
BANK OF AMERICA	51290LEARNING A-Z, LLC	STONO PARK ELEMENTARY	- SOFTWARE	100 - GENERAL OPERATING	05/19/2017	119.30
BANK OF AMERICA	52115LEARNING A-Z, LLC	GIFTED & TALENTED OFFICE	- SOFTWARE	100 - GENERAL OPERATING	05/19/2017	119.30
BANK OF AMERICA	50185CHICK-FIL-A #00032	E B ELLINGTON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	05/19/2017	119.75
BANK OF AMERICA	52767STAPLS71753301500000	DEER PARK MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	05/19/2017	119.99
BANK OF AMERICA	51163USC EMALL	WANDO HIGH SCHOOL	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	05/19/2017	120.00
BANK OF AMERICA	51188USC EMALL	BURKE HIGH	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	05/19/2017	120.00
BANK OF AMERICA	51860ETS PRAXIS Registrat	ZUCKER MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	05/19/2017	120.00

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BANK OF AMERICA	51921ART INST CHARLESTON	GUIDANCE & COUNSELING	- SUPPLIES	822 - CCSD GEAR UP	05/19/2017	120.00
BANK OF AMERICA	52048IN PHILIP SIMMONS F	SANDERS-CLYDE ELEMENTARY	- OTHER SRVS	844 - MISC DONATIONS	05/19/2017	120.00
BANK OF AMERICA	52079IN PHILIP SIMMONS F	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/19/2017	120.00
BANK OF AMERICA	52370ETS PRAXIS Registrat	BAPTIST HILL HIGH	- OUT STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2017	120.00
BANK OF AMERICA	52545DOMINO'S F1789	ANGEL OAK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/19/2017	120.00
BANK OF AMERICA	52496ALAMO RENT-A-CAR	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	05/19/2017	120.09
BANK OF AMERICA	51875LAKESHORE LEARNING M	LAUREL HILL PRIMARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2017	120.11
BANK OF AMERICA	51468HERALD OFFICE SUPPLY	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	05/19/2017	120.32
BANK OF AMERICA	50408FIELDS ORNAMENTAL IR	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/19/2017	120.40
BANK OF AMERICA	51269JASON'S DELI CHL #	FORT JOHNSON MIDDLE	- FOOD/CATER	820 - WELLNESS GRANT MUSC	05/19/2017	120.50
BANK OF AMERICA	52174PRISM PHOTO & FRAMIN	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	05/19/2017	120.75
BANK OF AMERICA	51449MUSIC & ARTS CENTER	FORT JOHNSON MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	05/19/2017	120.85
BANK OF AMERICA	50431DOLLAR TREE	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	05/19/2017	121.25
BANK OF AMERICA	51025ROSS PRINTING	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/19/2017	122.06
BANK OF AMERICA	52524WM SUPERCENTER #4384	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	05/19/2017	122.21
BANK OF AMERICA	51351PITNEY BOWES PI	CARIO MIDDLE	- POSTAGE	100 - GENERAL OPERATING	05/19/2017	122.38
BANK OF AMERICA	52377HAMPTON INN AND SUIT	PROFESSIONAL DEVELOPMENT	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	05/19/2017	122.50
BANK OF AMERICA	52303TARGET.COM	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	05/19/2017	122.59
BANK OF AMERICA	50841HYATT GRAND SA CONVE	SANDERS-CLYDE ELEMENTARY	- OUT STATE	238 - TITLE 1 SUPPORT SCHS	05/19/2017	123.12
BANK OF AMERICA	51424JOHNSTONE SUPPLY N	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/19/2017	123.31
BANK OF AMERICA	52300STAPLS71738862950050	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/19/2017	123.66
BANK OF AMERICA	50604STAPLES DIRECT	OFFICE OF TCHR EFFECTIVENESS	- SUPPLIES	302 - ADEPT	05/19/2017	123.77
BANK OF AMERICA	51249STAPLS71741617300000	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	05/19/2017	123.80
BANK OF AMERICA	52151AMAZON MKTPLACE PMTS	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/19/2017	123.90
BANK OF AMERICA	52236BONEFISH #0507	GARRETT ACADEMY OF TECHNOLOC	- OTH TRANSP	100 - GENERAL OPERATING	05/19/2017	124.11
BANK OF AMERICA	51265CRABTREE PUBLISHING	FORT JOHNSON MIDDLE	- LIB BOOKS	100 - GENERAL OPERATING	05/19/2017	124.20
BANK OF AMERICA	50602STAPLS71740608180000	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	05/19/2017	124.92
BANK OF AMERICA	50101SCHOLASTIC BOOK CLUB	LAMBS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/19/2017	125.00
BANK OF AMERICA	50229PAYPAL BARRIERGUAR	JAMES ISLAND ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	05/19/2017	125.00
BANK OF AMERICA	51620COSTCO WHSE #0360	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2017	125.25

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BANK OF AMERICA	50965EDVOTEK	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	05/19/2017	125.32
BANK OF AMERICA	52711WAL-MART #4384	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	05/19/2017	125.35
BANK OF AMERICA	52375SELLARS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/19/2017	125.64
BANK OF AMERICA	51761SSI DELTACPOFREYNEOS	SCIENCE OFFICE	- SUPPLIES	844 - MISC DONATIONS	05/19/2017	125.66
BANK OF AMERICA	51114Amazon.com	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	820 - WELLNESS GRANT MUSC	05/19/2017	125.71
BANK OF AMERICA	50903W T COX INFORMATION	HAUT GAP MIDDLE	- PERIODICAL	100 - GENERAL OPERATING	05/19/2017	125.84
BANK OF AMERICA	52172AMAZON MKTPLACE PMTS	BUIST ACADEMY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2017	126.05
BANK OF AMERICA	52332TFS FISHER SCI PTO	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2017	126.22
BANK OF AMERICA	50594MARCOS PIZZA - 8209	LAING MIDDLE	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2017	126.71
BANK OF AMERICA	51563PROSOURCE OF CHARLES	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/19/2017	126.95
BANK OF AMERICA	52706STAPLS7175330150000	DEER PARK MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	05/19/2017	128.06
BANK OF AMERICA	50509CHICK-FIL-A #01954	FORT JOHNSON MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2017	128.25
BANK OF AMERICA	50836WALGREENS #12782	MEMMINGER ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	05/19/2017	128.58
BANK OF AMERICA	51230AMAZON.COM AMZN.COM/	JAMES SIMONS ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	05/19/2017	128.62
BANK OF AMERICA	52500DUNKIN #346566 Q	GOV JAMES B EDWARDS ELEMENTA	- FOOD/CATER	855 - COMMUNITY EDUCATION	05/19/2017	128.95
BANK OF AMERICA	50910DOMINO'S 8770	E B ELLINGTON ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/19/2017	128.99
BANK OF AMERICA	50743WAL-MART #2348	JAMES ISLAND ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	05/19/2017	129.23
BANK OF AMERICA	51390DIGITAL WISH	LAING MIDDLE	- SOFTWARE	100 - GENERAL OPERATING	05/19/2017	129.94
BANK OF AMERICA	50228WWW.VISTAPRINT.COM	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2017	129.98
BANK OF AMERICA	50499ANIXTER-PS #005H CHA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/19/2017	130.07
BANK OF AMERICA	50288TUSEDAY MORNING #117	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2017	130.13
BANK OF AMERICA	52109LAKESHORE LEARNING M	CHILD DEV OFFICE	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	05/19/2017	130.13
BANK OF AMERICA	50678STAPLES DIRECT	E A BURNS ELEMENTARY	- SUPPLIES	371 - PALMETTO PRIORITY	05/19/2017	130.19
BANK OF AMERICA	52202RKO TOTAL GRAPHICS	W B GOODWIN ELEMENTARY	- SUPPLIES	820 - WELLNESS GRANT MUSC	05/19/2017	130.20
BANK OF AMERICA	51855AMAZON MKTPLACE PMTS	BUIST ACADEMY ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/19/2017	130.44
BANK OF AMERICA	50052STAPLES DIRECT	BUIST ACADEMY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2017	130.77
BANK OF AMERICA	51339LOWES #00661	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/19/2017	130.97
BANK OF AMERICA	51381STAPLES DIRECT	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/19/2017	131.18
BANK OF AMERICA	52299OFFICE DEPOT #2233	A C CORCORAN ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	05/19/2017	131.58
BANK OF AMERICA	52526WM SUPERCENTER #3367	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/19/2017	131.61

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BANK OF AMERICA	51864TARGET 000139	MAMIE P WHITESIDES ELEMENTARY - SUPPLIES	855 - COMMUNITY EDUCATION	05/19/2017	131.62
BANK OF AMERICA	51052MAGNIFILOUS TOY EMPO	A C CORCORAN ELEMENTARY - SUPPLIES	855 - COMMUNITY EDUCATION	05/19/2017	131.97
BANK OF AMERICA	51363EAGLEMATFLO	MT ZION ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	05/19/2017	132.00
BANK OF AMERICA	50487FASTSIGNS 230201	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	05/19/2017	132.10
BANK OF AMERICA	50467FASTENAL COMPANY01	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	05/19/2017	132.17
BANK OF AMERICA	50696SCHOLASTIC BOOK FAIR	NORTHWOODS MIDDLE SCHOOL - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2017	132.22
BANK OF AMERICA	52159SQ EAST COOPER HABI	MAMIE P WHITESIDES ELEMENTARY - SUPPLIES	855 - COMMUNITY EDUCATION	05/19/2017	132.98
BANK OF AMERICA	51470AMAZON MKTPLACE PMTS	NORTHWOODS MIDDLE SCHOOL - SUPPLIES	100 - GENERAL OPERATING	05/19/2017	133.02
BANK OF AMERICA	51069NASCO FORT ATKINSON	BUIST ACADEMY ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	05/19/2017	133.80
BANK OF AMERICA	51207STAPLS71741617300000	FEDERAL PROGRAMS OFFICE - SUPPLIES	201 - TITLE I (84.010)	05/19/2017	133.80
BANK OF AMERICA	50943AWARDS CO	NORTHWOODS MIDDLE SCHOOL - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2017	134.10
BANK OF AMERICA	52456WM SUPERCENTER #4384	JENNIE MOORE ELEMENTARY - SUPPLIES	855 - COMMUNITY EDUCATION	05/19/2017	134.18
BANK OF AMERICA	50333SCHOOL HEALTH CORP	LAUREL HILL PRIMARY - SUPPLIES	100 - GENERAL OPERATING	05/19/2017	134.67
BANK OF AMERICA	50087WULBERN KOVAL CO INC	MEMMINGER ELEMENTARY - SUPPLIES	201 - TITLE I (84.010)	05/19/2017	134.90
BANK OF AMERICA	51765STAPLS71749125440000	C E WILLIAMS ACADEMIC MAGNET - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2017	134.99
BANK OF AMERICA	51490SAMS CLUB #8252	EXPANDED LEARNING - DUES/FEES	855 - COMMUNITY EDUCATION	05/19/2017	135.00
BANK OF AMERICA	51410STAPLS71747535630000	ASSESSMENT & EVALUATION - SUPPLIES	100 - GENERAL OPERATING	05/19/2017	135.24
BANK OF AMERICA	52697RED LOBSTER 0399	BAPTIST HILL HIGH - FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2017	135.30
BANK OF AMERICA	51370OTC BRANDS, INC.	R B STALL HIGH - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2017	135.75
BANK OF AMERICA	50809DURHAM SCHOOL SERVIC	FEDERAL PROGRAMS OFFICE - CURR FLDTR	201 - TITLE I (84.010)	05/19/2017	135.81
BANK OF AMERICA	52041BEEF O BRADYS - 453	NORTH CHARLESTON HIGH - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2017	135.98
BANK OF AMERICA	50805LOWES #00655	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	05/19/2017	136.00
BANK OF AMERICA	52054AMAZON MKTPLACE PMTS	WEST ASHLEY HIGH SCHOOL - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2017	136.13
BANK OF AMERICA	50525WM SUPERCENTER #3367	NORTH CHAS CREATIVE ARTS ELEM - SUPPLIES	855 - COMMUNITY EDUCATION	05/19/2017	136.35
BANK OF AMERICA	50583MICHAELS STORES 9813	SANDERS-CLYDE ELEMENTARY - SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	05/19/2017	136.76
BANK OF AMERICA	50977OFFICE DEPOT #1214	HARBORVIEW ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	05/19/2017	136.86
BANK OF AMERICA	51516ABC AWNING AND VENET	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	05/19/2017	137.00
BANK OF AMERICA	52258AMAZON MKTPLACE PMTS	JAMES SIMONS ELEMENTARY - SUPPLIES	201 - TITLE I (84.010)	05/19/2017	137.20
BANK OF AMERICA	51858BARNES & NOBLE #2919	ADVANCED STUDIES WEST ASHLEY - SUPPLIES	844 - MISC DONATIONS	05/19/2017	137.32
BANK OF AMERICA	52574OTC BRANDS, INC.	SCHOOL FOOD SERVICES - SUPPLIES	600 - FOOD SERVICE FUNDS	05/19/2017	137.65

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	51918JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/19/2017	138.25
BANK OF AMERICA	51532ZULILY	CHARLESTON PROGRESSIVE SCHO	- SUPPLIES	100 - GENERAL OPERATING	05/19/2017	138.79
BANK OF AMERICA	50580THE HOME DEPOT #1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/19/2017	139.00
BANK OF AMERICA	52349MICHAELS.COM	SPRINGFIELD ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	05/19/2017	139.60
BANK OF AMERICA	52649STAPLES DIRECT	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2017	139.78
BANK OF AMERICA	52066FUN EXPRESS	LAUREL HILL PRIMARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2017	139.87
BANK OF AMERICA	50919BERLINS RESTAURANT S	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/19/2017	139.90
BANK OF AMERICA	50069JASON'S DELI CHL #	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	05/19/2017	139.99
BANK OF AMERICA	52198TEACHERSPAYTEACHERS.	HAUT GAP MIDDLE	- SUPPLIES	201 - TITLE I (84.010)	05/19/2017	140.23
BANK OF AMERICA	52371EAST BAY DELI AT U	SUPERINTENDENT'S OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	05/19/2017	140.25
BANK OF AMERICA	50641STAPLS01544955110000	ADVANCED STUDIES WEST ASHLEY	- SUPPLIES	844 - MISC DONATIONS	05/19/2017	140.38
BANK OF AMERICA	50059EPP NEWSPAPER GROUP	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	05/19/2017	140.40
BANK OF AMERICA	51156THE HOME DEPOT #1103	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/19/2017	140.78
BANK OF AMERICA	50736PANERA BREAD 204961	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2017	140.84
BANK OF AMERICA	52199GEORGE PATTON ASSOCI	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2017	140.88
BANK OF AMERICA	50704LOWES #00655	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/19/2017	141.52
BANK OF AMERICA	51540VITAL RECORDS CONTRO	ARCHIVES & RECORDS OFFICE	- MGMT SVS	100 - GENERAL OPERATING	05/19/2017	142.14
BANK OF AMERICA	51291WAL-MART #0632	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2017	143.02
BANK OF AMERICA	52578FUN EXPRESS	SPRINGFIELD ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2017	143.50
BANK OF AMERICA	51888HOBBY-LOBBY #505	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2017	143.91
BANK OF AMERICA	51198TRIARCO ART, GTA, BE	E B ELLINGTON ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/19/2017	144.38
BANK OF AMERICA	50588HERALD OFFICE SUPPLY	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	05/19/2017	144.50
BANK OF AMERICA	51087JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/19/2017	145.25
BANK OF AMERICA	50432JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/19/2017	145.93
BANK OF AMERICA	50235HILTON GARDEN INN WH	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	05/19/2017	146.02
BANK OF AMERICA	50316GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/19/2017	146.18
BANK OF AMERICA	52360ISLANDS MOBILE KITCH	COMMUNICATIONS	- FOOD/CATER	100 - GENERAL OPERATING	05/19/2017	146.46
BANK OF AMERICA	52294CARRABBAS 9106	R B STALL HIGH	- OTH TRANSP	100 - GENERAL OPERATING	05/19/2017	146.88
BANK OF AMERICA	51781SAMSClub.COM	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	842 - EARLY HEAD START	05/19/2017	146.98
BANK OF AMERICA	52533USPS PO 4514860244	ALTERNATIVE PROGRAMS	- SUPPLIES	100 - GENERAL OPERATING	05/19/2017	147.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	52491STAPLS71752476520000	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/19/2017	147.20
BANK OF AMERICA	51736CHICK-FIL-A #02281	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2017	147.25
BANK OF AMERICA	52409Really Good	W B GOODWIN ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	05/19/2017	147.36
BANK OF AMERICA	52085TARGET 000182	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	05/19/2017	147.83
BANK OF AMERICA	52432STAPLS71749140720040	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2017	148.66
BANK OF AMERICA	51856CAROLINA BIOLOGIC SU	ST JOHN'S HIGH	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/19/2017	148.67
BANK OF AMERICA	50294CONTROL MANAGEMENT I	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/19/2017	148.75
BANK OF AMERICA	52756THE HOME DEPOT #1118	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	05/19/2017	148.75
BANK OF AMERICA	51721STAPLS01551719230000	MORNINGSIDE MIDDLE	- SUPPLIES	238 - TITLE 1 SUPPORT SCHS	05/19/2017	148.77
BANK OF AMERICA	51836Strea.ma	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2017	149.00
BANK OF AMERICA	52309INNOCORP, LTD	MORNINGSIDE MIDDLE	- SUPPLIES	820 - WELLNESS GRANT MUSC	05/19/2017	149.00
BANK OF AMERICA	50540LOWES #00655	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2017	149.55
BANK OF AMERICA	51144AMAZON MKTPLACE PMTS	IT CUSTOMER SUPPORT	- SUPPLIES	100 - GENERAL OPERATING	05/19/2017	149.89
BANK OF AMERICA	52002STAPLES 001158	CAREER & TECHNOLOGY EDUCATIO	- SUPPLIES	100 - GENERAL OPERATING	05/19/2017	149.96
BANK OF AMERICA	52266FERGUSON ENT #23	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/19/2017	149.99
BANK OF AMERICA	50349PAYPAL SEEDOFLIFEW	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	820 - WELLNESS GRANT MUSC	05/19/2017	150.00
BANK OF AMERICA	50512IN FIREFLY DIGITAL,	CURRICULUM & INSTRUCTION	- TECH P SVS	100 - GENERAL OPERATING	05/19/2017	150.00
BANK OF AMERICA	52125JUNIOR LIBRARY GUI	ADVANCED STUDIES WEST ASHLEY	- PERIODICAL	100 - GENERAL OPERATING	05/19/2017	150.00
BANK OF AMERICA	52092MICHAELS STORES 1241	OAKLAND ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	05/19/2017	150.20
BANK OF AMERICA	50302SCHOOL NURSE SUPPLY	W B GOODWIN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/19/2017	150.28
BANK OF AMERICA	50652SCHOOL NURSE SUPPLY	MILITARY MAGNET ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	05/19/2017	150.50
BANK OF AMERICA	50211WAL-MART #2928	EDITH FRIERSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/19/2017	150.88
BANK OF AMERICA	51362WM SUPERCENTER #4384	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	05/19/2017	151.05
BANK OF AMERICA	51289ANIXTER-PS #005H CHA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/19/2017	151.12
BANK OF AMERICA	50409OFFICE DEPOT #1214	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	05/19/2017	151.18
BANK OF AMERICA	52581STAPLS71749162800040	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/19/2017	151.58
BANK OF AMERICA	52593STAPLES 001171	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	05/19/2017	151.83
BANK OF AMERICA	52273TARGET.COM	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	05/19/2017	151.86
BANK OF AMERICA	51572STAPLS71748682340000	MORNINGSIDE MIDDLE	- SUPPLIES	238 - TITLE 1 SUPPORT SCHS	05/19/2017	152.00
BANK OF AMERICA	50132SCHOOL HEALTH CORP	JANE EDWARDS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/19/2017	152.28

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BANK OF AMERICA	51201LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/19/2017	152.93
BANK OF AMERICA	52599WALMART.COM 80096665	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2017	152.93
BANK OF AMERICA	52567FASTENAL COMPANY01	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/19/2017	152.99
BANK OF AMERICA	51584WM SUPERCENTER #3367	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	855 - COMMUNITY EDUCATION	05/19/2017	153.04
BANK OF AMERICA	50866SAMS CLUB #8252	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	05/19/2017	153.50
BANK OF AMERICA	51011OFFICE DEPOT #1214	MINNIE HUGHES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/19/2017	153.97
BANK OF AMERICA	50463PMI - Membership	FACILITIES AND ASSET MGMT	- DUES/FEES	100 - GENERAL OPERATING	05/19/2017	154.00
BANK OF AMERICA	52230ISLANDS MOBILE KITCH	BOARD OF TRUSTEES	- FOOD/CATER	100 - GENERAL OPERATING	05/19/2017	154.29
BANK OF AMERICA	51923STU STUMPS	ST JOHN'S HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2017	154.79
BANK OF AMERICA	52463SELLARS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/19/2017	154.80
BANK OF AMERICA	52669ASTM FEES/PUBLICATIO	RISK MANAGEMENT	- SUPPLIES	100 - GENERAL OPERATING	05/19/2017	155.00
BANK OF AMERICA	50476SAMSCLUB #8252	BAPTIST HILL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2017	155.35
BANK OF AMERICA	52504PUBLIX #1081	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2017	155.76
BANK OF AMERICA	51079ALOFT	HUMAN RESOURCES	- IN STATE	100 - GENERAL OPERATING	05/19/2017	155.82
BANK OF AMERICA	50542AMAZON MKTPLACE PMTS	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	05/19/2017	155.99
BANK OF AMERICA	52530WWW.THINGSREMEMBERED	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/19/2017	156.00
BANK OF AMERICA	52511SIMMONS IRRIGATION S	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	05/19/2017	156.20
BANK OF AMERICA	50168HERALD OFFICE SUPPLY	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	05/19/2017	156.28
BANK OF AMERICA	51236LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/19/2017	156.90
BANK OF AMERICA	50577SSI SCHOOL SPECIALTY	W B GOODWIN ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	05/19/2017	157.01
BANK OF AMERICA	51766SHEALY ELECTRICAL WH	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/19/2017	157.08
BANK OF AMERICA	52483HILTON HOTELS MYRTLE	HEADSTART/EHS/PRESCHOOL	- IN STATE	841 - HEAD START COLLABORATION	05/19/2017	157.17
BANK OF AMERICA	50110AMAZON MKTPLACE PMTS	ALTERNATIVE PROGRAMS	- SUPPLIES	100 - GENERAL OPERATING	05/19/2017	157.63
BANK OF AMERICA	50559NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	05/19/2017	157.92
BANK OF AMERICA	51627OFFICE DEPOT #1214	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	05/19/2017	157.96
BANK OF AMERICA	50848WESTIN (WESTIN HOTEL	ST JOHN'S HIGH	- OUT STATE	394 - EEDA AT RISK FUNDING	05/19/2017	158.00
BANK OF AMERICA	50849WESTIN (WESTIN HOTEL	ST JOHN'S HIGH	- OUT STATE	394 - EEDA AT RISK FUNDING	05/19/2017	158.00
BANK OF AMERICA	50869WESTIN (WESTIN HOTEL	ST JOHN'S HIGH	- OUT STATE	394 - EEDA AT RISK FUNDING	05/19/2017	158.00
BANK OF AMERICA	50925WESTIN (WESTIN HOTEL	ST JOHN'S HIGH	- OUT STATE	394 - EEDA AT RISK FUNDING	05/19/2017	158.00
BANK OF AMERICA	50998WESTIN (WESTIN HOTEL	ST JOHN'S HIGH	- OUT STATE	394 - EEDA AT RISK FUNDING	05/19/2017	158.00

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BANK OF AMERICA	51008WESTIN (WESTIN HOTEL	ST JOHN'S HIGH	- OUT STATE	394 - EEDA AT RISK FUNDING	05/19/2017	158.00
BANK OF AMERICA	51021WESTIN (WESTIN HOTEL	ST JOHN'S HIGH	- OUT STATE	394 - EEDA AT RISK FUNDING	05/19/2017	158.00
BANK OF AMERICA	51046WESTIN (WESTIN HOTEL	ST JOHN'S HIGH	- OUT STATE	394 - EEDA AT RISK FUNDING	05/19/2017	158.00
BANK OF AMERICA	51739WESTIN (WESTIN HOTEL	CAREER & TECHNOLOGY EDUCATIO	- OUT STATE	207 - VOCATIONAL EDUCATION (84.048)	05/19/2017	158.00
BANK OF AMERICA	51745WESTIN (WESTIN HOTEL	CAREER & TECHNOLOGY EDUCATIO	- OUT STATE	207 - VOCATIONAL EDUCATION (84.048)	05/19/2017	158.00
BANK OF AMERICA	51057HALO BRANDED SOLUTIO	CHIEF FINANCIAL OFFICE	- SUPPLIES	100 - GENERAL OPERATING	05/19/2017	158.41
BANK OF AMERICA	51819POSITIVE PROMOTIONS	ADVANCED STUDIES WEST ASHLEY	- SUPPLIES	844 - MISC DONATIONS	05/19/2017	158.45
BANK OF AMERICA	52617WM SUPERCENTER #3367	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	05/19/2017	158.74
BANK OF AMERICA	51353STAPLS01551460190000	INTERNAL AUDIT	- SUPPLIES	100 - GENERAL OPERATING	05/19/2017	158.75
BANK OF AMERICA	50269SCHOOL NURSE SUPPLY	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/19/2017	158.84
BANK OF AMERICA	51464FASTENAL COMPANY01	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/19/2017	158.95
BANK OF AMERICA	51170EESCO - 7662	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/19/2017	159.76
BANK OF AMERICA	51001BARNES & NOBLE #2919	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/19/2017	159.80
BANK OF AMERICA	52722LAKESHORE LEARNING M	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	842 - EARLY HEAD START	05/19/2017	159.83
BANK OF AMERICA	50175BEST BUY 000051	NORTHWOODS MIDDLE SCHOOL	- TECH SUPPL	100 - GENERAL OPERATING	05/19/2017	159.98
BANK OF AMERICA	50730WINTHROP UNIVERSITY	MORNINGSIDE MIDDLE	- SUPPLIES	844 - MISC DONATIONS	05/19/2017	160.00
BANK OF AMERICA	52111CARTA	ALTERNATIVE PROGRAMS	- OTHER SRVS	100 - GENERAL OPERATING	05/19/2017	160.00
BANK OF AMERICA	51691HOTEL TILLMAN	MOULTRIE MIDDLE	- IN STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2017	160.16
BANK OF AMERICA	51906BAUDVILLE INC.	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	05/19/2017	160.30
BANK OF AMERICA	50221STAPLS71737377720000	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/19/2017	160.56
BANK OF AMERICA	50817HERALD OFFICE SUPPLY	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	05/19/2017	160.58
BANK OF AMERICA	51428MUSIC & ARTS CENTER	BAPTIST HILL HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	05/19/2017	160.62
BANK OF AMERICA	51523THE HOME DEPOT #1103	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/19/2017	161.14
BANK OF AMERICA	52468SAMS CLUB #8252	EXPANDED LEARNING	- SUPPLIES	855 - COMMUNITY EDUCATION	05/19/2017	161.54
BANK OF AMERICA	52548OFFICE DEPOT #1214	IT NETWORK OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	05/19/2017	161.82
BANK OF AMERICA	52690OFFICE DEPOT #1214	HARBORVIEW ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2017	162.16
BANK OF AMERICA	51538MARRIOTT ANAHEIM	WEST ASHLEY HIGH SCHOOL	- OUT STATE	207 - VOCATIONAL EDUCATION (84.048)	05/19/2017	162.65
BANK OF AMERICA	51558MARRIOTT ANAHEIM	WEST ASHLEY HIGH SCHOOL	- OUT STATE	207 - VOCATIONAL EDUCATION (84.048)	05/19/2017	162.65
BANK OF AMERICA	51332TRAVELOCITY 72597169	INNOVATION & LEARNING	- OUT STATE	312 - TECHNOLOGY PROFESSIONAL DEVE	05/19/2017	162.71
BANK OF AMERICA	51358TRANE SUPPLY-115410	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/19/2017	162.73

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BANK OF AMERICA	51007FAZOLI'S # 5096	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2017	162.86
BANK OF AMERICA	50674THRIFT BOOKS GLOBAL,	JAMES SIMONS ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	05/19/2017	163.07
BANK OF AMERICA	50369SAMS CLUB #8252	SANDERS-CLYDE ELEMENTARY	- FOOD/CATER	844 - MISC DONATIONS	05/19/2017	163.14
BANK OF AMERICA	50938SSI SCHOOL SPECIALTY	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/19/2017	163.22
BANK OF AMERICA	52167COURTYARD CHAPEL HIL	WANDO HIGH SCHOOL	- OUT STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2017	163.44
BANK OF AMERICA	51788WM SUPERCENTER #1359	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	05/19/2017	163.72
BANK OF AMERICA	50733STAPLES 001171	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	05/19/2017	163.84
BANK OF AMERICA	52275LAKESHORE LEARNING M	LADSON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	05/19/2017	163.86
BANK OF AMERICA	50213STAPLS71738862950000	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/19/2017	164.31
BANK OF AMERICA	51719STAPLS71738862950030	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/19/2017	164.31
BANK OF AMERICA	51244JIMMY JOHNS # 558	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2017	164.84
BANK OF AMERICA	50326PANERA BREAD 204958	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	05/19/2017	164.98
BANK OF AMERICA	50456PANERA BREAD 204958	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	05/19/2017	164.98
BANK OF AMERICA	51125AMAZON MKTPLACE PMTS	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	820 - WELLNESS GRANT MUSC	05/19/2017	164.98
BANK OF AMERICA	51774PANERA BREAD 204958	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	05/19/2017	164.98
BANK OF AMERICA	51104RICOH USA, INC	VARIOUS SCHOOLS	- OTHER SRVS	100 - GENERAL OPERATING	05/19/2017	165.00
BANK OF AMERICA	50721HENRY SCHEIN	MILITARY MAGNET ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	05/19/2017	165.04
BANK OF AMERICA	50999TFS FISHER SCI ATL	WANDO HIGH SCHOOL	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/19/2017	165.08
BANK OF AMERICA	52689STAPLS71753294890000	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	05/19/2017	165.28
BANK OF AMERICA	52166GLENDALE PARADE STOR	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2017	165.50
BANK OF AMERICA	50882JETBLUE 27979791	SPECIAL EDUCATION DEPARTMENT	- OUT STATE	100 - GENERAL OPERATING	05/19/2017	166.20
BANK OF AMERICA	50989JETBLUE 27979791	SPECIAL EDUCATION DEPARTMENT	- OUT STATE	100 - GENERAL OPERATING	05/19/2017	166.20
BANK OF AMERICA	50995JETBLUE 27979791	SPECIAL EDUCATION DEPARTMENT	- OUT STATE	100 - GENERAL OPERATING	05/19/2017	166.20
BANK OF AMERICA	50183THERMO KING COLUMBIA	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	05/19/2017	166.48
BANK OF AMERICA	50717WM SUPERCENTER #3367	SIMMONS-PINCKNEY MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	05/19/2017	166.54
BANK OF AMERICA	50774COMFORT SUITES	PROFESSIONAL DEVELOPMENT	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	05/19/2017	166.88
BANK OF AMERICA	51411ANIXTER-PS #005H CHA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/19/2017	167.00
BANK OF AMERICA	50561STAPLES DIRECT	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	05/19/2017	167.78
BANK OF AMERICA	52359STAPLES DIRECT	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	05/19/2017	167.79
BANK OF AMERICA	52388STAPLES 001158	FORT JOHNSON MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	05/19/2017	167.88

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	52292SUBWAY 000112	JULIAN MITCHELL ELEMENTARY - FOOD/CATER	100 - GENERAL OPERATING	05/19/2017	167.96
BANK OF AMERICA	50901LAKESHORE LEARNING M	ASHLEY RIVER ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	05/19/2017	168.93
BANK OF AMERICA	51851OFFICE DEPOT #1214	MINNIE HUGHES ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	05/19/2017	169.10
BANK OF AMERICA	51996SHRED-IT USA LLC	ARCHIVES & RECORDS OFFICE - MGMT SVS	100 - GENERAL OPERATING	05/19/2017	169.12
BANK OF AMERICA	50347ANIXTER-PS #005H CHA	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	05/19/2017	169.25
BANK OF AMERICA	51744STAPLS71749140720000	C E WILLIAMS ACADEMIC MAGNET - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2017	169.50
BANK OF AMERICA	50572ENDICIA STORE	HUMAN RESOURCES - POSTAGE	100 - GENERAL OPERATING	05/19/2017	169.95
BANK OF AMERICA	52477BALDWIN'S FLORIST	BAPTIST HILL HIGH - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2017	170.00
BANK OF AMERICA	50108STAPLS01546484370000	ST JOHN'S HIGH - SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/19/2017	170.04
BANK OF AMERICA	52663PRESENTATION SYSTEMS	CHARLESTON PROGRESSIVE SCHOC - SUPPLIES	201 - TITLE I (84.010)	05/19/2017	170.18
BANK OF AMERICA	52288GATEWAY SUPPLY COMPA	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	05/19/2017	170.26
BANK OF AMERICA	50795SAMSClub #8252	BURKE HIGH - SUPPLIES	100 - GENERAL OPERATING	05/19/2017	170.45
BANK OF AMERICA	51830WHITEBOX	CARIO MIDDLE - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2017	170.58
BANK OF AMERICA	52304STAPLS71751465150000	DRAYTON HALL ELEMENTARY - SUPPLIES	865 - PTSA FUNDS	05/19/2017	170.85
BANK OF AMERICA	50281PRISM PHOTO & FRAMIN	EXPANDED LEARNING - SUPPLIES	855 - COMMUNITY EDUCATION	05/19/2017	171.00
BANK OF AMERICA	52389BOXED.COM	WANDO HIGH SCHOOL - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2017	171.34
BANK OF AMERICA	50994FORMS AND SUPPLY - A	CHAS COUNTY SCHOOL OF THE ART - SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/19/2017	171.49
BANK OF AMERICA	52638STAPLS71753491290000	SCHOOL FOOD SERVICES - SUPPLIES	600 - FOOD SERVICE FUNDS	05/19/2017	171.51
BANK OF AMERICA	51315BOXED.COM	WANDO HIGH SCHOOL - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2017	171.83
BANK OF AMERICA	50158STAPLS01545407330000	A C CORCORAN ELEMENTARY - TECH SUPPL	201 - TITLE I (84.010)	05/19/2017	171.98
BANK OF AMERICA	50927SCHOOL HEALTH CORP	MT ZION ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	05/19/2017	172.10
BANK OF AMERICA	52314SAMSClub.COM	R B STALL HIGH - SUPPLIES	842 - EARLY HEAD START	05/19/2017	172.47
BANK OF AMERICA	50242WAL-MART #4664	CHARLESTON PROGRESSIVE SCHOC - SUPPLIES	855 - COMMUNITY EDUCATION	05/19/2017	173.01
BANK OF AMERICA	52784STAPLES DIRECT	BUIST ACADEMY ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	05/19/2017	173.08
BANK OF AMERICA	51871JONES FORD INC.	MAINTENANCE DEPARTMENT - SUPPLIES	100 - GENERAL OPERATING	05/19/2017	173.42
BANK OF AMERICA	52321LOWES #00661	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	05/19/2017	173.97
BANK OF AMERICA	50137COURTYARD BY MARRIOT	PROFESSIONAL DEVELOPMENT - OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	05/19/2017	174.00
BANK OF AMERICA	52729ATHENS PAPER CHARLOT	COPY CENTER - COST GOODS	100 - GENERAL OPERATING	05/19/2017	174.15
BANK OF AMERICA	51838SOUTHERN ACCOUNTING	BUIST ACADEMY ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	05/19/2017	174.34
BANK OF AMERICA	51815HARRIS TEETER #0365	BELLE HALL ELEMENTARY - SUPPLIES	855 - COMMUNITY EDUCATION	05/19/2017	174.90

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	50101SCHOLASTIC BOOK CLUB	LAMBS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/19/2017	175.00
BANK OF AMERICA	50306PROFESSIONAL CRED SV	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	207 - VOCATIONAL EDUCATION (84.048)	05/19/2017	175.00
BANK OF AMERICA	50322PROFESSIONAL CRED SV	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	207 - VOCATIONAL EDUCATION (84.048)	05/19/2017	175.00
BANK OF AMERICA	50341PROFESSIONAL CRED SV	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	207 - VOCATIONAL EDUCATION (84.048)	05/19/2017	175.00
BANK OF AMERICA	50562PROFESSIONAL CRED SV	WANDO HIGH SCHOOL	- OTHER SRVS	207 - VOCATIONAL EDUCATION (84.048)	05/19/2017	175.00
BANK OF AMERICA	50631PAYPAL BARRIERGUAR	BAPTIST HILL HIGH	- PRO/TECH S	100 - GENERAL OPERATING	05/19/2017	175.00
BANK OF AMERICA	50981PROFESSIONAL CRED SV	WANDO HIGH SCHOOL	- OTHER SRVS	207 - VOCATIONAL EDUCATION (84.048)	05/19/2017	175.00
BANK OF AMERICA	51093PROFESSIONAL CRED SV	WANDO HIGH SCHOOL	- OTHER SRVS	207 - VOCATIONAL EDUCATION (84.048)	05/19/2017	175.00
BANK OF AMERICA	51181JASON'S JUMP CASTLE'	NORTH CHAS CREATIVE ARTS ELEM	- OTHER SRVS	855 - COMMUNITY EDUCATION	05/19/2017	175.00
BANK OF AMERICA	51778PROFESSIONAL CRED SV	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	207 - VOCATIONAL EDUCATION (84.048)	05/19/2017	175.00
BANK OF AMERICA	52290JASON'S DELI CHL #	BURKE HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2017	175.00
BANK OF AMERICA	52564CHARLESTON CNTY PARK	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2017	175.00
BANK OF AMERICA	51402TARGET 000152	BELLE HALL ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	05/19/2017	175.16
BANK OF AMERICA	52008OTC BRANDS, INC.	OAKLAND ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	05/19/2017	175.32
BANK OF AMERICA	51601MARRIOTT ANAHEIM	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	207 - VOCATIONAL EDUCATION (84.048)	05/19/2017	175.40
BANK OF AMERICA	51628MARRIOTT ANAHEIM	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2017	175.40
BANK OF AMERICA	51629MARRIOTT ANAHEIM	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2017	175.40
BANK OF AMERICA	51791HAMPTON INN TALLAHAS	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	05/19/2017	175.42
BANK OF AMERICA	52681EMBASSY KINGSTON PLA	HEADSTART/EHS/PRESCHOOL	- IN STATE	841 - HEAD START COLLABORATION	05/19/2017	175.42
BANK OF AMERICA	51458STAPLS71747967570000	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	05/19/2017	175.52
BANK OF AMERICA	52056STAPLES DIRECT	JANE EDWARDS ELEMENTARY	- SUPPLIES	238 - TITLE 1 SUPPORT SCHS	05/19/2017	175.96
BANK OF AMERICA	52549SAMS CLUB #8252	MARY FORD ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/19/2017	176.24
BANK OF AMERICA	51711PUBLIX #1055	MT PLEASANT ACADEMY	- SUPPLIES	855 - COMMUNITY EDUCATION	05/19/2017	176.27
BANK OF AMERICA	50299ANIXTER-PS #005H CHA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/19/2017	176.41
BANK OF AMERICA	51267ASSOC SUPERV AND CUR	ADVANCED STUDIES WEST ASHLEY	- SUPPLIES	100 - GENERAL OPERATING	05/19/2017	176.59
BANK OF AMERICA	52353TRANE SUPPLY-115410	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/19/2017	176.60
BANK OF AMERICA	50624SUNBELT RENTALS INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/19/2017	176.70
BANK OF AMERICA	52403Amazon.com	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	05/19/2017	177.30
BANK OF AMERICA	51155STAPLS01549405610000	NORTH CHARLESTON HIGH	- SUPPLIES	201 - TITLE I (84.010)	05/19/2017	177.53
BANK OF AMERICA	51466WAL-MART #1748	EDITH FRIERSON ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/19/2017	177.79

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	50220STAPLS01545407330000	A C CORCORAN ELEMENTARY	- TECH SUPPL	201 - TITLE I (84.010)	05/19/2017	177.99
BANK OF AMERICA	50868HERALD OFFICE SUPPLY	ZUCKER MIDDLE SCHOOL	- SUPPLIES	201 - TITLE I (84.010)	05/19/2017	178.01
BANK OF AMERICA	50429WM SUPERCENTER #632	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	05/19/2017	178.43
BANK OF AMERICA	50481MARGIOTTAS SEWING CE	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	325 - EIA OCCUPATIONAL EDUC EQUIP	05/19/2017	178.50
BANK OF AMERICA	51520JONES SCHOOL SUPPLY	E B ELLINGTON ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/19/2017	178.54
BANK OF AMERICA	50226CHIEF DIVERSITY OFFI	ZUCKER MIDDLE SCHOOL	- IN STATE	100 - GENERAL OPERATING	05/19/2017	179.00
BANK OF AMERICA	51441SIMMONS IRRIGATION S	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	05/19/2017	179.61
BANK OF AMERICA	52660HILTON HOTELS	ST JOHN'S HIGH	- IN STATE	100 - GENERAL OPERATING	05/19/2017	179.89
BANK OF AMERICA	52140PANERA BREAD 204958	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	05/19/2017	179.98
BANK OF AMERICA	50820ROCHESTER 100, INC	A C CORCORAN ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	05/19/2017	180.00
BANK OF AMERICA	51436SAMS CLUB #8252	WANDO COMMUNITY SCHOOL	- DUES/FEES	855 - COMMUNITY EDUCATION	05/19/2017	180.00
BANK OF AMERICA	51483SAMSCLUB #8252	GARRETT COMMUNITY ED	- DUES/FEES	855 - COMMUNITY EDUCATION	05/19/2017	180.00
BANK OF AMERICA	51624HERALD OFFICE SUPPLY	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2017	180.00
BANK OF AMERICA	50366VWR INTERNATIONAL IN	WANDO HIGH SCHOOL	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/19/2017	180.10
BANK OF AMERICA	51398FUN EXPRESS	OAKLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/19/2017	180.64
BANK OF AMERICA	52343THE HOOVE LLC	MINNIE HUGHES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/19/2017	180.76
BANK OF AMERICA	52691SAMSCLUB #8252	JULIAN MITCHELL ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	05/19/2017	180.82
BANK OF AMERICA	51174PILOT	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2017	181.61
BANK OF AMERICA	51442HIGH OUTPUT	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/19/2017	181.71
BANK OF AMERICA	52731STAPLS71753351880000	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/19/2017	182.31
BANK OF AMERICA	51515BLANCHARD MACHINERY	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	05/19/2017	182.94
BANK OF AMERICA	52553SCHOOL HEALTH CORP	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/19/2017	183.34
BANK OF AMERICA	50746ATHENS PAPER CHARLOT	COPY CENTER	- COST GOODS	100 - GENERAL OPERATING	05/19/2017	183.37
BANK OF AMERICA	50907SOUTHERN LUMBER & MI	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/19/2017	183.95
BANK OF AMERICA	50166EMERGENCY MEDICAL PR	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	05/19/2017	184.65
BANK OF AMERICA	50632CHICK-FIL-A #01954	FORT JOHNSON MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2017	184.95
BANK OF AMERICA	51565OFFICE DEPOT #1214	NORTHWOODS MIDDLE SCHOOL	- TECH SUPPL	100 - GENERAL OPERATING	05/19/2017	184.99
BANK OF AMERICA	50163MCCALL'S INC #6	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/19/2017	185.00
BANK OF AMERICA	51594SAMS CLUB #8252	BUIST ACADEMY ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	05/19/2017	185.62
BANK OF AMERICA	50544STAPLES 001171	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	05/19/2017	185.63

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BANK OF AMERICA	51619FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/19/2017	185.84
BANK OF AMERICA	50177ASHLEY LANES	MATILDA F DUNSTON ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	05/19/2017	186.00
BANK OF AMERICA	50136ANIXTER-PS #005H CHA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/19/2017	186.09
BANK OF AMERICA	51943AMAZON MKTPLACE PMTS	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/19/2017	186.48
BANK OF AMERICA	52107AMAZON MKTPLACE PMTS	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/19/2017	186.48
BANK OF AMERICA	51967WAL-MART #1748	DRAYTON HALL ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	05/19/2017	186.77
BANK OF AMERICA	51568ANIXTER-PS #005H CHA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/19/2017	187.00
BANK OF AMERICA	51560AMAZON MKTPLACE PMTS	ST JOHN'S HIGH	- SUPPLIES	394 - EEDA AT RISK FUNDING	05/19/2017	187.11
BANK OF AMERICA	50195BARNES & NOBLE #2915	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	05/19/2017	187.22
BANK OF AMERICA	51598IN CHARLESTOWNE DIG	FORT JOHNSON MIDDLE	- TECH SUPPL	100 - GENERAL OPERATING	05/19/2017	187.50
BANK OF AMERICA	50360GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/19/2017	187.59
BANK OF AMERICA	51162WM SUPERCENTER #628	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	05/19/2017	187.90
BANK OF AMERICA	52086SAMS CLUB #8252	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2017	188.45
BANK OF AMERICA	52714STAPLS01554409320000	ST JOHN'S HIGH	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/19/2017	188.69
BANK OF AMERICA	50555ALISON'S MONTESSORI	MURRAY-LASAINÉ ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/19/2017	189.00
BANK OF AMERICA	50692CHICK-FIL-A #01954	FORT JOHNSON MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2017	189.00
BANK OF AMERICA	51800ALOFT	HUMAN RESOURCES	- IN STATE	100 - GENERAL OPERATING	05/19/2017	189.00
BANK OF AMERICA	51863ALOFT	HUMAN RESOURCES	- IN STATE	100 - GENERAL OPERATING	05/19/2017	189.00
BANK OF AMERICA	52213NCS PEARSON	STUDENT INTERVENTION SERVICES	- SUPPLIES	203 - IDEA	05/19/2017	189.09
BANK OF AMERICA	51654WAL-MART #1748	E A BURNS ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	05/19/2017	189.26
BANK OF AMERICA	50188BARNES & NOBLE #2919	MINNIE HUGHES ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	05/19/2017	189.62
BANK OF AMERICA	52252LOWES #00661	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	05/19/2017	189.94
BANK OF AMERICA	52699AMAZON MKTPLACE PMTS	NORTHWOODS MIDDLE SCHOOL	- TECH SUPPL	100 - GENERAL OPERATING	05/19/2017	189.98
BANK OF AMERICA	50789PANERA BREAD 204941	MINNIE HUGHES ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	05/19/2017	190.51
BANK OF AMERICA	52225SAMS CLUB #8252	MARY FORD ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/19/2017	192.56
BANK OF AMERICA	51453TFS FISHER SCI CHI	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	05/19/2017	192.74
BANK OF AMERICA	51652JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/19/2017	192.97
BANK OF AMERICA	51027FORMS AND SUPPLY - A	DEER PARK MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	05/19/2017	193.19
BANK OF AMERICA	51733POSITIVE PROMOTIONS	ADVANCED STUDIES WEST ASHLEY	- SUPPLIES	844 - MISC DONATIONS	05/19/2017	193.45
BANK OF AMERICA	50716LAKESHORE LEARNING M	JAMES SIMONS ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	05/19/2017	194.35

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BANK OF AMERICA	50781FASTENAL COMPANY01	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/19/2017	194.54
BANK OF AMERICA	51755SOUTH CAROLINA ASSOC	JENNIE MOORE ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	05/19/2017	195.00
BANK OF AMERICA	51205LAKESHORE LEARNING M	A C CORCORAN ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	05/19/2017	195.01
BANK OF AMERICA	50710Really Good	A C CORCORAN ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	05/19/2017	195.98
BANK OF AMERICA	50381USPS PO 4514860244	ADULT EDUCATION	- POSTAGE	861 - ADULT EDUCATION LOCAL	05/19/2017	196.00
BANK OF AMERICA	50708CRAVE	OFFICE OF TCHR EFFECTIVENESS	- FOOD/CATER	100 - GENERAL OPERATING	05/19/2017	196.50
BANK OF AMERICA	51142SSI CLASSROOM DIRECT	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	05/19/2017	196.56
BANK OF AMERICA	51075SAMS CLUB #8252	BAPTIST HILL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2017	196.97
BANK OF AMERICA	51287BI-LO GROCERY #5410	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	855 - COMMUNITY EDUCATION	05/19/2017	197.62
BANK OF AMERICA	52020AMAZON MKTPLACE PMTS	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2017	197.70
BANK OF AMERICA	51889STAPLS71750480040000	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	05/19/2017	197.94
BANK OF AMERICA	51500MUSIC & ARTS CENTER	ZUCKER MIDDLE SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	05/19/2017	198.45
BANK OF AMERICA	50658WAL-MART #0632	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	855 - COMMUNITY EDUCATION	05/19/2017	198.57
BANK OF AMERICA	52531FOLLETT SCHOOL SOLUT	W B GOODWIN ELEMENTARY	- TEXTBOOKS	201 - TITLE I (84.010)	05/19/2017	198.71
BANK OF AMERICA	50790FREDPRYOR CAREERTRAC	INTERNAL AUDIT	- IN STATE	100 - GENERAL OPERATING	05/19/2017	199.00
BANK OF AMERICA	51759SCHOOLOUTLET.COM	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	05/19/2017	199.01
BANK OF AMERICA	51460AMAZON MKTPLACE PMTS	E A BURNS ELEMENTARY	- SUPPLIES	371 - PALMETTO PRIORITY	05/19/2017	199.80
BANK OF AMERICA	50700PAYPAL ZAPPBUG INC	RISK MANAGEMENT	- SUPPLIES	100 - GENERAL OPERATING	05/19/2017	199.99
BANK OF AMERICA	50599CAROLINA PRODUCE CO.	PEPPERHILL ELEMENTARY	- SUPPLIES	820 - WELLNESS GRANT MUSC	05/19/2017	200.00
BANK OF AMERICA	51514JASON'S DELI CHL #	BURKE HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2017	200.00
BANK OF AMERICA	52219PAYPAL BARRIERGUAR	MURRAY-LASAINÉ ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	05/19/2017	200.00
BANK OF AMERICA	52641SOUTHERN TRAPPERS	PINEHURST ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	05/19/2017	200.00
BANK OF AMERICA	50711ANIXTER-PS #005H CHA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/19/2017	200.40
BANK OF AMERICA	51575FEDEX 24083571	ENGLISH AS A SECOND LANGUAGE	- POSTAGE	100 - GENERAL OPERATING	05/19/2017	200.77
BANK OF AMERICA	51730COASTAL BUSINESS SUP	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	05/19/2017	201.18
BANK OF AMERICA	51494SCSU WASH HALL	GUIDANCE & COUNSELING	- SUPPLIES	822 - CCSD GEAR UP	05/19/2017	201.50
BANK OF AMERICA	51611STAPLS71748334990000	DEER PARK MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	05/19/2017	201.68
BANK OF AMERICA	51395TFS FISHER SCI CHI	WANDO HIGH SCHOOL	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/19/2017	202.34
BANK OF AMERICA	50440MICHAELS STORES 1241	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	05/19/2017	202.43
BANK OF AMERICA	51970JASON'S DELI CHL #	CAREER & TECHNOLOGY EDUCATIO	- FOOD/CATER	100 - GENERAL OPERATING	05/19/2017	202.53

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	50605CHICK-FIL-A #01954	ST JOHN'S HIGH	- SUPPLIES	201 - TITLE I (84.010)	05/19/2017	203.00
BANK OF AMERICA	50904BUDGET RENT-A-CAR	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	05/19/2017	203.33
BANK OF AMERICA	51372STAPLS01551500600000	MONTESSORI COMMUNITY SCHL CH.	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/19/2017	203.60
BANK OF AMERICA	50791HOLIDAY INN EXPRESS	E B ELLINGTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/19/2017	204.25
BANK OF AMERICA	50443TCT RHYME UNIVERSIT	JANE EDWARDS ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2017	204.35
BANK OF AMERICA	52459SCHOOL HEALTH CORP	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	05/19/2017	204.64
BANK OF AMERICA	52547RKO TOTAL GRAPHICS	EDITH FRIERSON ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2017	205.00
BANK OF AMERICA	52312STAPLES 001158	JAMES ISLAND MIDDLE	- TECH SUPPL	100 - GENERAL OPERATING	05/19/2017	206.00
BANK OF AMERICA	50722CROWN AWARDS INC	BAPTIST HILL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2017	206.01
BANK OF AMERICA	52778AMAZON MKTPLACE PMTS	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2017	206.26
BANK OF AMERICA	51793AMBUTECH INC USD	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	05/19/2017	206.85
BANK OF AMERICA	50506PBI LeasedEquipment	MOULTRIE MIDDLE	- POSTAGE	100 - GENERAL OPERATING	05/19/2017	207.00
BANK OF AMERICA	51747EAST BAY DELI AT U	HIGH SCHOOL LEARNING COMMUNIT	- FOOD/CATER	100 - GENERAL OPERATING	05/19/2017	207.24
BANK OF AMERICA	52534PAYPAL MALLETMANCU	BUIST ACADEMY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2017	207.75
BANK OF AMERICA	52185AMAZON MKTPLACE PMTS	MURRAY-LASAIN E ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	05/19/2017	207.84
BANK OF AMERICA	51729SHERWIN WILLIAMS 702	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/19/2017	208.20
BANK OF AMERICA	52523AMAZON MKTPLACE PMTS	BUIST ACADEMY ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/19/2017	208.28
BANK OF AMERICA	51496MUSIC & ARTS CENTER	WEST ASHLEY HIGH SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	05/19/2017	208.68
BANK OF AMERICA	50372SCHOOL HEALTH CORP	E A BURNS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/19/2017	209.51
BANK OF AMERICA	51277ISLANDS MOBILE KITCH	BOARD OF TRUSTEES	- FOOD/CATER	100 - GENERAL OPERATING	05/19/2017	209.62
BANK OF AMERICA	50301PAYPAL KELBAILEY76	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	820 - WELLNESS GRANT MUSC	05/19/2017	210.00
BANK OF AMERICA	51187CITADEL MALL STADIUM	JULIAN MITCHELL ELEMENTARY	- OTHER SRVS	855 - COMMUNITY EDUCATION	05/19/2017	210.00
BANK OF AMERICA	51419COOK AND BOARDMAN	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/19/2017	210.00
BANK OF AMERICA	51086MONTESSORI SERVICES	JAMES SIMONS ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	05/19/2017	211.00
BANK OF AMERICA	52051JOHNSTONE SUPPLY N	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/19/2017	211.05
BANK OF AMERICA	50323WW GRAINGER	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/19/2017	211.95
BANK OF AMERICA	52281CAROLINA BIOLOGIC SU	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	05/19/2017	212.00
BANK OF AMERICA	52476IN THE SCRATCH PAD	SUPERINTENDENT'S OFFICE	- SUPPLIES	100 - GENERAL OPERATING	05/19/2017	212.03
BANK OF AMERICA	52144AMAZON MKTPLACE PMTS	MILITARY MAGNET ACADEMY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2017	212.52
BANK OF AMERICA	50300WAL-MART #4384	MT PLEASANT ACADEMY	- SUPPLIES	855 - COMMUNITY EDUCATION	05/19/2017	213.08

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	51510SEA WATCH RESORT LLC	NORTH CHARLESTON HIGH	- IN STATE	371 - PALMETTO PRIORITY	05/19/2017	213.12
BANK OF AMERICA	52133LOWES #00497	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/19/2017	213.95
BANK OF AMERICA	50184OTC BRANDS, INC.	DEER PARK MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	05/19/2017	214.05
BANK OF AMERICA	51384TREETOP PUBLISHING I	MT PLEASANT ACADEMY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2017	214.50
BANK OF AMERICA	51438WM SUPERCENTER #3367	LIBERTY HILL ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	05/19/2017	214.55
BANK OF AMERICA	52129SP KNOXLABS	WANDO HIGH SCHOOL	- SUPPLIES	850 - ARTISTS IN RESIDENCES	05/19/2017	215.00
BANK OF AMERICA	50448JOHNSTONE SUPPLY N	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/19/2017	215.42
BANK OF AMERICA	50066AMAZON MKTPLACE PMTS	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/19/2017	215.60
BANK OF AMERICA	50208AMAZON MKTPLACE PMTS	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	05/19/2017	215.92
BANK OF AMERICA	52447HILTON GARDEN INN	GARRETT ACADEMY OF TECHNOLOC	- OTH TRANSP	100 - GENERAL OPERATING	05/19/2017	217.00
BANK OF AMERICA	50482EESCO - 7662	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/19/2017	217.50
BANK OF AMERICA	51993SCHOOL HEALTH CORP	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	05/19/2017	218.33
BANK OF AMERICA	50856CLASSROOM PRODUCTS L	DRAYTON HALL ELEMENTARY	- SUPPLIES	865 - PTSA FUNDS	05/19/2017	218.90
BANK OF AMERICA	52770LOWES #00497	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	05/19/2017	219.53
BANK OF AMERICA	50286JONES SCHOOL SUPPLY	W B GOODWIN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/19/2017	220.00
BANK OF AMERICA	50377JASON'S DELI CHL #	BURKE HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2017	220.00
BANK OF AMERICA	51145CHARLES TOWN LANDIN	LAUREL HILL PRIMARY	- OTHER SRVS	855 - COMMUNITY EDUCATION	05/19/2017	220.50
BANK OF AMERICA	52238NATURE'S CALLING I	PLUMBING SHOP	- OTHER SRVS	100 - GENERAL OPERATING	05/19/2017	221.00
BANK OF AMERICA	50911STAPLES DIRECT	ELEMENTARY LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	05/19/2017	221.67
BANK OF AMERICA	50536WM SUPERCENTER #3367	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	05/19/2017	222.65
BANK OF AMERICA	51273EPIC SPORTS, INC.	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2017	222.68
BANK OF AMERICA	50940AMAZON MKTPLACE PMTS	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2017	223.32
BANK OF AMERICA	51674FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/19/2017	223.51
BANK OF AMERICA	50884THRIFTY CAR RENTAL	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	05/19/2017	224.07
BANK OF AMERICA	51488S&S WORLDWIDE-ONLINE	BUIST ACADEMY ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	05/19/2017	224.37
BANK OF AMERICA	50090BESI	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	203 - IDEA	05/19/2017	224.76
BANK OF AMERICA	51295AMAZON MKTPLACE PMTS	NORTHWOODS MIDDLE SCHOOL	- TECH SUPPL	100 - GENERAL OPERATING	05/19/2017	224.99
BANK OF AMERICA	50425SOUTH CAROLINA ASSOC	NORTHWOODS MIDDLE SCHOOL	- IN STATE	378 - HIGH SCHOOLS THAT WORK	05/19/2017	225.00
BANK OF AMERICA	50461SOUTH CAROLINA ASSOC	NORTHWOODS MIDDLE SCHOOL	- IN STATE	378 - HIGH SCHOOLS THAT WORK	05/19/2017	225.00
BANK OF AMERICA	50477SOUTH CAROLINA ASSOC	NORTHWOODS MIDDLE SCHOOL	- IN STATE	378 - HIGH SCHOOLS THAT WORK	05/19/2017	225.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	51446SAMSCLUB #8252	BURKE COMMUNITY ED	- DUES/FEES	855 - COMMUNITY EDUCATION	05/19/2017	225.00
BANK OF AMERICA	51524SAMSCLUB #8252	JAMES IS HI COMMUNITY SCHOOL	- DUES/FEES	855 - COMMUNITY EDUCATION	05/19/2017	225.00
BANK OF AMERICA	51119REGAL PALMETTO GRAND	BELLE HALL ELEMENTARY	- OTHER SRVS	855 - COMMUNITY EDUCATION	05/19/2017	225.04
BANK OF AMERICA	50474MARCOS PIZZA - 8176	HARBORVIEW ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2017	225.14
BANK OF AMERICA	52569WM SUPERCENTER #2348	JAMES ISLAND ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	05/19/2017	225.67
BANK OF AMERICA	51167ZESTO OF WEST COLUMB	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2017	226.12
BANK OF AMERICA	51288BROOKES PUBLISHING	CHILD DEV OFFICE	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	05/19/2017	226.79
BANK OF AMERICA	51206ACP DIRECT	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/19/2017	227.45
BANK OF AMERICA	51261FAIRFIELD INN & SUIT	HUMAN RESOURCES	- OUT STATE	100 - GENERAL OPERATING	05/19/2017	228.00
BANK OF AMERICA	50402AMAZON MKTPLACE PMTS	STONO PARK ELEMENTARY	- SOFTWARE	201 - TITLE I (84.010)	05/19/2017	228.11
BANK OF AMERICA	51238MACKIN EDUCATIONAL R	W B GOODWIN ELEMENTARY	- TEXTBOOKS	201 - TITLE I (84.010)	05/19/2017	228.51
BANK OF AMERICA	50380SAMSCLUB #8252	BAPTIST HILL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2017	228.58
BANK OF AMERICA	52789BI-LO GROCERY #5410	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	855 - COMMUNITY EDUCATION	05/19/2017	228.60
BANK OF AMERICA	51298CHARLESTON GLASS & M	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	05/19/2017	229.03
BANK OF AMERICA	52407STAPLS71749162800020	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/19/2017	229.22
BANK OF AMERICA	50056STAPLES DIRECT	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	05/19/2017	229.54
BANK OF AMERICA	52132Really Good	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/19/2017	229.74
BANK OF AMERICA	50936STAPLES 001171	ADULT EDUCATION	- PERIPHERAL	861 - ADULT EDUCATION LOCAL	05/19/2017	229.99
BANK OF AMERICA	52518SAMSCLUB.COM	THOMAS MYERS II	- SUPPLIES	841 - HEAD START COLLABORATION	05/19/2017	230.15
BANK OF AMERICA	51068LOWES #00907	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/19/2017	230.16
BANK OF AMERICA	50115STAPLS71738276050000	CHIEF ACADEMIC OFFICE	- SUPPLIES	100 - GENERAL OPERATING	05/19/2017	230.37
BANK OF AMERICA	52217AMAZON MKTPLACE PMTS	JAMES SIMONS ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	05/19/2017	230.50
BANK OF AMERICA	50676ANIXTER-PS #005H CHA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/19/2017	230.77
BANK OF AMERICA	50617THE READING WAREHOUS	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	05/19/2017	230.92
BANK OF AMERICA	51434WWW.HOVR.PRO	CARIO MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2017	232.33
BANK OF AMERICA	51834JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/19/2017	232.75
BANK OF AMERICA	51885OFFICE DEPOT #1214	BAPTIST HILL HIGH	- SUPPLIES	201 - TITLE I (84.010)	05/19/2017	232.77
BANK OF AMERICA	52064WM SUPERCENTER #632	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2017	233.00
BANK OF AMERICA	51671JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/19/2017	233.74
BANK OF AMERICA	50342COSTCO WHSE #0360	LADSON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	05/19/2017	233.97

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	50726DOLLAR TREE ECOMM	DRAYTON HALL ELEMENTARY	- SUPPLIES	865 - PTSA FUNDS	05/19/2017	234.64
BANK OF AMERICA	51355BARNES & NOBLE #2915	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	855 - COMMUNITY EDUCATION	05/19/2017	235.01
BANK OF AMERICA	52455KENDALL HUNT PUBLISH	GIFTED & TALENTED OFFICE	- SUPPLIES	100 - GENERAL OPERATING	05/19/2017	235.24
BANK OF AMERICA	52386STAPLS01553214630000	E A BURNS ELEMENTARY	- SUPPLIES	371 - PALMETTO PRIORITY	05/19/2017	235.89
BANK OF AMERICA	52653PUBLIX #1145	MINNIE HUGHES ELEMENTARY	- FOOD/CATER	338 - EIA AT RISK STUDENT LEARNING	05/19/2017	235.90
BANK OF AMERICA	50691FUN EXPRESS	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	05/19/2017	236.71
BANK OF AMERICA	51271GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/19/2017	236.80
BANK OF AMERICA	51312FOX MUSIC	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/19/2017	238.69
BANK OF AMERICA	51592STAPLS71748766610000	ADVANCED STUDIES WEST ASHLEY	- SUPPLIES	201 - TITLE I (84.010)	05/19/2017	239.60
BANK OF AMERICA	51448STAPLS71741617300000	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	05/19/2017	239.90
BANK OF AMERICA	50842ABM PARKING GAILLARD	BUIST ACADEMY ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	05/19/2017	240.00
BANK OF AMERICA	52685SOUTH CAROLINA ASSOC	MT PLEASANT ACADEMY	- IN STATE	100 - GENERAL OPERATING	05/19/2017	240.00
BANK OF AMERICA	52748CAROLINA BIOLOGIC SU	VARIOUS SCHOOLS	- SUPPLIES	100 - GENERAL OPERATING	05/19/2017	240.18
BANK OF AMERICA	50741AMAZON MKTPLACE PMTS	BUIST ACADEMY ELEMENTARY	- SUPPLIES	820 - WELLNESS GRANT MUSC	05/19/2017	241.66
BANK OF AMERICA	50147STAPLS71738394720000	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/19/2017	242.91
BANK OF AMERICA	52671CTC CONSTANTCONTACT.	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	05/19/2017	243.00
BANK OF AMERICA	50843BARNES & NOBLE #2919	BURKE HIGH	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/19/2017	243.04
BANK OF AMERICA	52454SAMSClub #8252	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	05/19/2017	243.45
BANK OF AMERICA	52022CHARLESTON GLASS & M	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/19/2017	244.06
BANK OF AMERICA	51337UNITED REFRIG BR #91	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/19/2017	245.54
BANK OF AMERICA	51113FOLLETT SCHOOL SOLUT	NORTHWOODS MIDDLE SCHOOL	- LIB BOOKS	100 - GENERAL OPERATING	05/19/2017	246.01
BANK OF AMERICA	52181NATURE'S CALLING I	PLUMBING SHOP	- OTHER SRVS	100 - GENERAL OPERATING	05/19/2017	246.50
BANK OF AMERICA	50814JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/19/2017	247.25
BANK OF AMERICA	52052SCHOOLWHEELS DIRECT	CHICORA ELEMENTARY	- CURR FLDTR	837 - CHARLESTON'S PROMISE NEIGHBOR	05/19/2017	247.50
BANK OF AMERICA	50457GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/19/2017	247.76
BANK OF AMERICA	51534USCB DINING 292049	GUIDANCE & COUNSELING	- SUPPLIES	822 - CCSD GEAR UP	05/19/2017	248.00
BANK OF AMERICA	51792SAMSClub.COM	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2017	249.38
BANK OF AMERICA	50586TERRACON CONSULTANTS	RISK MANAGEMENT	- DUES/FEES	100 - GENERAL OPERATING	05/19/2017	250.00
BANK OF AMERICA	50720SOUTHERN TRAPPERS	MALCOLM C HURSEY ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	05/19/2017	250.00
BANK OF AMERICA	50744SOUTHERN TRAPPERS	MEETING STREET ACD@BRENTWOC	- PRO/TECH S	100 - GENERAL OPERATING	05/19/2017	250.00

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BANK OF AMERICA	50821SOUTHERN TRAPPERS	NORTHWOODS MIDDLE SCHOOL	- PRO/TECH S	100 - GENERAL OPERATING	05/19/2017	250.00
BANK OF AMERICA	51216SOUTHERN TRAPPERS	SPRINGFIELD ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	05/19/2017	250.00
BANK OF AMERICA	51217SOUTHERN TRAPPERS	MIDLAND PARK PRIMARY SCHOOL	- PRO/TECH S	100 - GENERAL OPERATING	05/19/2017	250.00
BANK OF AMERICA	51317SP BREAKOUT INCORP	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	05/19/2017	250.00
BANK OF AMERICA	51506IN CENTER FOR BIRDS	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2017	250.00
BANK OF AMERICA	52644MDA-COLUMBIA, SC	BUIST ACADEMY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2017	250.00
BANK OF AMERICA	52647SOUTHERN TRAPPERS	WEST ASHLEY HIGH SCHOOL	- PRO/TECH S	100 - GENERAL OPERATING	05/19/2017	250.00
BANK OF AMERICA	51750MUSIC & ARTS CENTER	ZUCKER MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	05/19/2017	250.46
BANK OF AMERICA	51635SQ GOSQ.COM JEREMY	JAMES IS HI COMMUNITY SCHOOL	- INSTR SVS	855 - COMMUNITY EDUCATION	05/19/2017	252.00
BANK OF AMERICA	50585EVENTWORKS LLC	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	05/19/2017	252.72
BANK OF AMERICA	50161JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/19/2017	252.87
BANK OF AMERICA	51133Really Good	JANE EDWARDS ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2017	253.39
BANK OF AMERICA	51632GCI WOODWIND	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	05/19/2017	254.15
BANK OF AMERICA	52114ANIXTER-PS #005H CHA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/19/2017	254.30
BANK OF AMERICA	50144WALMART.COM 80096665	DEER PARK MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	05/19/2017	254.55
BANK OF AMERICA	50042TARGET 000139	MEMMINGER ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	05/19/2017	254.65
BANK OF AMERICA	52348OFFICE DEPOT #1214	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/19/2017	254.88
BANK OF AMERICA	50939AMAZON MKTPLACE PMTS	STONO PARK ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	05/19/2017	254.97
BANK OF AMERICA	51293SQ COURTNEY DAVIS	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	05/19/2017	255.00
BANK OF AMERICA	51178EESCO - 7662	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/19/2017	255.52
BANK OF AMERICA	52753STAPLS71753483050000	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/19/2017	255.66
BANK OF AMERICA	50618MARCOS PIZZA - 8209	LAING MIDDLE	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2017	255.86
BANK OF AMERICA	52311KENDALL HUNT PUBLISH	GIFTED & TALENTED OFFICE	- SUPPLIES	100 - GENERAL OPERATING	05/19/2017	255.94
BANK OF AMERICA	52265STAPLS71751569980000	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	05/19/2017	256.77
BANK OF AMERICA	51166CK SUPPLY 236	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/19/2017	257.28
BANK OF AMERICA	51828SAMSCLUB #8252	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	100 - GENERAL OPERATING	05/19/2017	258.27
BANK OF AMERICA	51697WW GRAINGER	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	05/19/2017	258.40
BANK OF AMERICA	51935BATTERIES PLUS	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	05/19/2017	259.20
BANK OF AMERICA	50672INDEPENDENT PUBLISHE	OPERATIONAL PLANNING	- SUPPLIES	100 - GENERAL OPERATING	05/19/2017	259.63
BANK OF AMERICA	50822STAPLS71741617300000	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	05/19/2017	260.50

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	50557SAMS CLUB #8252	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	05/19/2017	260.76
BANK OF AMERICA	52631SAMS CLUB #8252	PEPPERHILL ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2017	261.05
BANK OF AMERICA	51686STAPLS71748458320000	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	05/19/2017	261.63
BANK OF AMERICA	51869POSITIVE PROMOTIONS	ADVANCED STUDIES WEST ASHLEY	- SUPPLIES	844 - MISC DONATIONS	05/19/2017	264.95
BANK OF AMERICA	52400USPS PO 4514880242	BUIST ACADEMY ELEMENTARY	- POSTAGE	100 - GENERAL OPERATING	05/19/2017	264.95
BANK OF AMERICA	50436THE TRANE COMPANY	HVAC SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	05/19/2017	265.00
BANK OF AMERICA	50169STAPLS71739179110000	WA HEAD START	- SUPPLIES	841 - HEAD START COLLABORATION	05/19/2017	266.31
BANK OF AMERICA	50873OFFICE DEPOT #1214	HARBORVIEW ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/19/2017	266.32
BANK OF AMERICA	51995JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/19/2017	267.75
BANK OF AMERICA	52283STAPLS01553407580000	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	05/19/2017	267.96
BANK OF AMERICA	51318CONTROL MANAGEMENT I	ENERGY SERVICES	- RPRS/MAINT	100 - GENERAL OPERATING	05/19/2017	268.00
BANK OF AMERICA	50291EAST BAY DELI AT U	BOARD OF TRUSTEES	- FOOD/CATER	100 - GENERAL OPERATING	05/19/2017	268.65
BANK OF AMERICA	50681STAPLS71739692430000	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	05/19/2017	269.90
BANK OF AMERICA	51570PAYPAL WINCHESTERX	R B STALL HIGH	- SUPPLIES	325 - EIA OCCUPATIONAL EDUC EQUIP	05/19/2017	270.00
BANK OF AMERICA	51266LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/19/2017	271.66
BANK OF AMERICA	51502STAPLS71747766520000	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	201 - TITLE I (84.010)	05/19/2017	271.70
BANK OF AMERICA	51431SPORTS FLAGS AND PRO	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	05/19/2017	272.80
BANK OF AMERICA	51911APPLEBEES 619 391891	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2017	273.98
BANK OF AMERICA	50526STAPLS71739595150000	BELLE HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/19/2017	274.17
BANK OF AMERICA	52060AMAZON MKTPLACE PMTS	W B GOODWIN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/19/2017	274.95
BANK OF AMERICA	51816PANERA BREAD 204941	CHIEF ACADEMIC OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	05/19/2017	275.32
BANK OF AMERICA	51862SAMSCLUB.COM	LADSON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	05/19/2017	275.40
BANK OF AMERICA	50407ANIXTER-PS #005H CHA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/19/2017	277.58
BANK OF AMERICA	51920AMAZON MKTPLACE PMTS	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	05/19/2017	278.91
BANK OF AMERICA	50123TFS FISHER SCI PTO	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	05/19/2017	279.40
BANK OF AMERICA	50093ADOBE CREATIVE CLOU	COMMUNICATIONS	- SOFTWARE	100 - GENERAL OPERATING	05/19/2017	279.92
BANK OF AMERICA	51180MUSIC IN MOTION FAMI	BELLE HALL ELEMENTARY	- OTHER SRVS	855 - COMMUNITY EDUCATION	05/19/2017	280.00
BANK OF AMERICA	52006ANIXTER-PS #005H CHA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/19/2017	280.00
BANK OF AMERICA	51345EPP NEWSPAPER GROUP	ADVANCED STUDIES WEST ASHLEY	- PERIODICAL	100 - GENERAL OPERATING	05/19/2017	280.20
BANK OF AMERICA	50755PARTY CITY	BAPTIST HILL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2017	280.51

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	51913THE READING WAREHOUS	MURRAY-LASAIN ELEMEN	- SUPPLIES	100 - GENERAL OPERATING	05/19/2017	281.01
BANK OF AMERICA	50959LOWES #00655	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2017	281.69
BANK OF AMERICA	52271JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/19/2017	282.36
BANK OF AMERICA	51420THE HOME DEPOT #1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/19/2017	283.74
BANK OF AMERICA	51220STAPLS71741617300000	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	05/19/2017	283.80
BANK OF AMERICA	51930STAPLS01552509720000	ST JOHN'S HIGH	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/19/2017	284.12
BANK OF AMERICA	50890HOMEDEPOT.COM	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	325 - EIA OCCUPATIONAL EDUC EQUIP	05/19/2017	284.74
BANK OF AMERICA	51539WAL-MART #0632	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	05/19/2017	284.99
BANK OF AMERICA	51137MAGNOLIA PLANTATION	MT PLEASANT ACADEMY	- SUPPLIES	855 - COMMUNITY EDUCATION	05/19/2017	285.00
BANK OF AMERICA	51895AMAZON MKTPLACE PMTS	W B GOODWIN ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	05/19/2017	285.00
BANK OF AMERICA	50472CUSTOMINK LLC	MONTESSORI COMMUNITY SCHL CH.	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2017	285.04
BANK OF AMERICA	50254WM SUPERCENTER #2928	EDITH FRIERSON ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	05/19/2017	285.20
BANK OF AMERICA	52542GOPHER SPORT	ADVANCED STUDIES WEST ASHLEY	- SUPPLIES	844 - MISC DONATIONS	05/19/2017	285.36
BANK OF AMERICA	51625THRIFTY CAR RENTAL	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	05/19/2017	285.56
BANK OF AMERICA	50520JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/19/2017	286.94
BANK OF AMERICA	51658NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	05/19/2017	287.82
BANK OF AMERICA	51284SCHOOLWHEELS DIRECT	ST JAMES-SANTEE ELEMENTARY	- OTHER SRVS	224 - 21st CENTURY COMMUNITY LEARN	05/19/2017	288.75
BANK OF AMERICA	51668SCHOOLWHEELS DIRECT	BAPTIST HILL HIGH	- CURR FLDTR	207 - VOCATIONAL EDUCATION (84.048)	05/19/2017	288.75
BANK OF AMERICA	51973SCHOOLWHEELS DIRECT	MALCOLM C HURSEY ELEMENTARY	- CURR FLDTR	207 - VOCATIONAL EDUCATION (84.048)	05/19/2017	288.75
BANK OF AMERICA	52000JOHNSTONE SUPPLY N	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/19/2017	288.75
BANK OF AMERICA	52272SCHOOLWHEELS DIRECT	ADVANCED STUDIES WEST ASHLEY	- CURR FLDTR	207 - VOCATIONAL EDUCATION (84.048)	05/19/2017	288.75
BANK OF AMERICA	51983AMAZON MKTPLACE PMTS	W B GOODWIN ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	05/19/2017	288.98
BANK OF AMERICA	50713FOUNDERS INN	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2017	289.00
BANK OF AMERICA	52600HERALD OFFICE SUPPLY	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	05/19/2017	289.55
BANK OF AMERICA	50749BEAUTY KIT SOLUTIONS	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2017	290.00
BANK OF AMERICA	51049SQ WISER TIME PUBLI	COMMUNICATIONS	- ADVERTISIN	100 - GENERAL OPERATING	05/19/2017	290.00
BANK OF AMERICA	52119HERALD OFFICE SUPPLY	ADULT EDUCATION	- SUPPLIES	243 - ADULT EDUCATION FEDERAL 84.002	05/19/2017	290.00
BANK OF AMERICA	50075TFS FISHER SCI PTO	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2017	290.34
BANK OF AMERICA	51434WWW.HOVR.PRO	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	05/19/2017	293.38
BANK OF AMERICA	50160THE HOME DEPOT #1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/19/2017	293.92

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	52434BUTTER TAPAS	NORTH CHARLESTON ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	05/19/2017	293.93
BANK OF AMERICA	52179USPS PO 4544200455	ST JOHN'S HIGH - POSTAGE	100 - GENERAL OPERATING	05/19/2017	294.00
BANK OF AMERICA	51393MUSIC & ARTS CENTER	FINE ARTS OFFICE - SUPPLIES	100 - GENERAL OPERATING	05/19/2017	294.71
BANK OF AMERICA	51737ABRAMS LEARNING TREN	CHILD DEV OFFICE - SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	05/19/2017	294.80
BANK OF AMERICA	51530TARGET 000182	SANDERS-CLYDE ELEMENTARY - SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	05/19/2017	294.88
BANK OF AMERICA	50819MYOFASCIALP	WEST ASHLEY HIGH SCHOOL - SUPPLIES	100 - GENERAL OPERATING	05/19/2017	295.00
BANK OF AMERICA	52609MYOFASCIALP	ST JOHN'S HIGH - SUPPLIES	100 - GENERAL OPERATING	05/19/2017	295.00
BANK OF AMERICA	52520GORILLA OFFICE SUP	W B GOODWIN ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	05/19/2017	295.20
BANK OF AMERICA	52606WM SUPERCENTER #4384	MAMIE P WHITESIDES ELEMENTARY - SUPPLIES	855 - COMMUNITY EDUCATION	05/19/2017	296.63
BANK OF AMERICA	50530DOMINO'S 5656	NORTH CHAS CREATIVE ARTS ELEM - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2017	297.59
BANK OF AMERICA	50373PRIVATE I PRINT PROM	COMMUNICATIONS - SUPPLIES	100 - GENERAL OPERATING	05/19/2017	298.92
BANK OF AMERICA	52506SQ BUMPER BALL OF C	GARRETT ACADEMY OF TECHNOLOC - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2017	299.00
BANK OF AMERICA	50035AMAZON.COM AMZN.COM/	HEADSTART/EHS/PRESCHOOL - SUPPLIES	842 - EARLY HEAD START	05/19/2017	299.40
BANK OF AMERICA	50971ARTIST & CRAFTSMAN C	WANDO HIGH SCHOOL - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2017	299.75
BANK OF AMERICA	51020TARGET 000139	MEMMINGER ELEMENTARY - SUPPLIES	855 - COMMUNITY EDUCATION	05/19/2017	299.75
BANK OF AMERICA	50350IMAGINE LEARNING, IN	DEER PARK MIDDLE SCHOOL - SUPPLIES	100 - GENERAL OPERATING	05/19/2017	300.00
BANK OF AMERICA	50619SMK SURVEYMONKEY.COM	OFFICE OF TCHR EFFECTIVENESS - DUES/FEES	302 - ADEPT	05/19/2017	300.00
BANK OF AMERICA	50689SOUTHERN TRAPPERS	PINEHURST ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	05/19/2017	300.00
BANK OF AMERICA	50797IN SOCCER SHOTS	GARRETT COMMUNITY ED - INSTR SVS	855 - COMMUNITY EDUCATION	05/19/2017	300.00
BANK OF AMERICA	51561PAYPAL ROBERTSPENC	ST JOHN'S HIGH - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2017	300.00
BANK OF AMERICA	51790SOUTHERN TRAPPERS	WEST ASHLEY HIGH SCHOOL - PRO/TECH S	100 - GENERAL OPERATING	05/19/2017	300.00
BANK OF AMERICA	51968ASSOC FOR LEARNING E	FACILITIES AND ASSET MGMT - DUES/FEES	100 - GENERAL OPERATING	05/19/2017	300.00
BANK OF AMERICA	52433PAYPAL ROBERTSPENC	ST JOHN'S HIGH - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2017	300.00
BANK OF AMERICA	51117REGAL GROUP SALES	BELLE HALL ELEMENTARY - SUPPLIES	855 - COMMUNITY EDUCATION	05/19/2017	300.69
BANK OF AMERICA	50367US FOODS 5D	WEST ASHLEY HIGH SCHOOL - SUPPLIES	100 - GENERAL OPERATING	05/19/2017	301.95
BANK OF AMERICA	51909SCHOOLWHEELS DIRECT	MALCOLM C HURSEY ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2017	302.50
BANK OF AMERICA	50516ZIPPERSTOP	CHAS COUNTY SCHOOL OF THE ART - SUPPLIES	325 - EIA OCCUPATIONAL EDUC EQUIP	05/19/2017	302.99
BANK OF AMERICA	52152BARNES&NOBLE.COM-BN	FEDERAL PROGRAMS OFFICE - SUPPLIES	201 - TITLE I (84.010)	05/19/2017	303.00
BANK OF AMERICA	50205STAPLS71738307020000	SCHOOL FOOD SERVICES - TECH SUPPL	600 - FOOD SERVICE FUNDS	05/19/2017	303.31
BANK OF AMERICA	51600HENRY SCHEIN	BURKE HIGH - SUPPLIES	100 - GENERAL OPERATING	05/19/2017	303.59

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	52451SKATELLS MFG JEWELER	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	05/19/2017	303.80
BANK OF AMERICA	51484BMI SUPPLY	OPERATIONAL PLANNING	- SUPPLIES	100 - GENERAL OPERATING	05/19/2017	303.93
BANK OF AMERICA	51567STAPLS71748656050000	MORNINGSIDE MIDDLE	- SUPPLIES	238 - TITLE 1 SUPPORT SCHS	05/19/2017	304.99
BANK OF AMERICA	50778AMERICAN AIR00121225	CHIEF ACADEMIC OFFICE	- OUT STATE	832 - RACE TO THE TOP	05/19/2017	305.50
BANK OF AMERICA	50783AMERICAN AIR00121225	CHIEF ACADEMIC OFFICE	- OUT STATE	832 - RACE TO THE TOP	05/19/2017	305.50
BANK OF AMERICA	51423SAMS CLUB #8252	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	05/19/2017	305.50
BANK OF AMERICA	50515MARCOS PIZZA - 8209	LAING MIDDLE	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2017	305.53
BANK OF AMERICA	51934SCHOOL NURSE SUPPLY	FORT JOHNSON MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	05/19/2017	306.15
BANK OF AMERICA	51102ISLAND PUBLICATIONS	COMMUNICATIONS	- ADVERTISIN	100 - GENERAL OPERATING	05/19/2017	307.50
BANK OF AMERICA	51356MUSIC & ARTS CENTER	C E WILLIAMS ACADEMIC MAGNET	- RPRS/MAINT	100 - GENERAL OPERATING	05/19/2017	309.13
BANK OF AMERICA	52194AMAZON MKTPLACE PMTS	PROFESSIONAL DEVELOPMENT	- SUPPLIES	100 - GENERAL OPERATING	05/19/2017	309.28
BANK OF AMERICA	50767ADAMS COMPANIES INC.	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/19/2017	311.44
BANK OF AMERICA	51157INDUSTRIAL PRESS INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/19/2017	311.83
BANK OF AMERICA	52426CANDLEFISH STORE	BUIST ACADEMY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2017	312.00
BANK OF AMERICA	50127TFS FISHER SCI PTO	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2017	312.50
BANK OF AMERICA	50097KAPLAN EARLY LEARNIN	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/19/2017	312.72
BANK OF AMERICA	50865WAL-MART #1748	E A BURNS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/19/2017	313.10
BANK OF AMERICA	51547STAPLS71748766610000	ADVANCED STUDIES WEST ASHLEY	- SUPPLIES	201 - TITLE I (84.010)	05/19/2017	313.50
BANK OF AMERICA	50915JOHNSTONE SUPPLY N	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	05/19/2017	313.95
BANK OF AMERICA	50773STAPLS71741448160000	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/19/2017	314.11
BANK OF AMERICA	50702STAPLS71741240050000	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	05/19/2017	314.19
BANK OF AMERICA	52675STAPLES 001158	JAMES ISLAND MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	05/19/2017	314.55
BANK OF AMERICA	51082CHICK-FIL-A #02531	STONO PARK ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	05/19/2017	315.00
BANK OF AMERICA	50643UNITED REFRIG BR #91	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/19/2017	318.41
BANK OF AMERICA	52635IN CHARLESTOWNE DIG	JAMES ISLAND MIDDLE	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/19/2017	318.75
BANK OF AMERICA	52761STAPLES DIRECT	BUIST ACADEMY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2017	320.38
BANK OF AMERICA	50887BEACH BUBBLE ICE CRE	MINNIE HUGHES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/19/2017	324.00
BANK OF AMERICA	52044CHARLESTON CHRONICLE	COMMUNICATIONS	- ADVERTISIN	100 - GENERAL OPERATING	05/19/2017	325.00
BANK OF AMERICA	52282GOODHEART-WILLCOX PU	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	05/19/2017	326.10
BANK OF AMERICA	52572OHD CO OF CHARLESTON	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/19/2017	326.70

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BANK OF AMERICA	50945SAMS CLUB #8252	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2017	328.19
BANK OF AMERICA	51689STAPLS71748766610000	ADVANCED STUDIES WEST ASHLEY	- SUPPLIES	201 - TITLE I (84.010)	05/19/2017	328.50
BANK OF AMERICA	50497SAMSCLUB #8252	BAPTIST HILL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2017	328.83
BANK OF AMERICA	51684RHODE ISLAND NOVELTY	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2017	329.77
BANK OF AMERICA	50378ETC MONTESSORI	MURRAY-LASAIN ELEMNTARY	- SUPPLIES	100 - GENERAL OPERATING	05/19/2017	330.00
BANK OF AMERICA	51976SCHOOLWHEELS DIRECT	MALCOLM C HURSEY ELEMENTARY	- CURR FLDTR	207 - VOCATIONAL EDUCATION (84.048)	05/19/2017	330.00
BANK OF AMERICA	51704HENRY SCHEIN	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	05/19/2017	330.32
BANK OF AMERICA	50385WULBERN KOVAL CO INC	JAMES SIMONS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/19/2017	331.41
BANK OF AMERICA	51302WAL-MART #1748	HUNLEY PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/19/2017	336.26
BANK OF AMERICA	52480TARGET.COM	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	05/19/2017	336.29
BANK OF AMERICA	51874WILLIAM V MACGILL &	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	05/19/2017	337.04
BANK OF AMERICA	52723KAPLAN EARLY LEARNIN	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	842 - EARLY HEAD START	05/19/2017	337.43
BANK OF AMERICA	52535SSI SCHOOL SPECIALTY	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	842 - EARLY HEAD START	05/19/2017	337.96
BANK OF AMERICA	51614STAPLS71748766610000	ADVANCED STUDIES WEST ASHLEY	- SUPPLIES	201 - TITLE I (84.010)	05/19/2017	338.59
BANK OF AMERICA	50807CASH & CARRY WHOLESA	NORTHWOODS MIDDLE SCHOOL	- FOOD/CATER	100 - GENERAL OPERATING	05/19/2017	339.57
BANK OF AMERICA	52560WHOLESALE INDUSTRIAL	MAMIE P WHITESIDES ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	05/19/2017	341.40
BANK OF AMERICA	52471LOWES #00661	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/19/2017	341.58
BANK OF AMERICA	52007AMAZON MKTPLACE PMTS	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2017	341.62
BANK OF AMERICA	52519HILTON GARDEN INN	GARRETT ACADEMY OF TECHNOLOC	- OTH TRANSP	100 - GENERAL OPERATING	05/19/2017	342.58
BANK OF AMERICA	52577HILTON GARDEN INN	GARRETT ACADEMY OF TECHNOLOC	- OTH TRANSP	100 - GENERAL OPERATING	05/19/2017	342.58
BANK OF AMERICA	52070ASSOC SUPERV AND CUR	PROFESSIONAL DEVELOPMENT	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	05/19/2017	342.97
BANK OF AMERICA	50642HERALD OFFICE SUPPLY	SUPERINTENDENT'S OFFICE	- TECH SUPPL	100 - GENERAL OPERATING	05/19/2017	343.69
BANK OF AMERICA	51251LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/19/2017	343.96
BANK OF AMERICA	50141DEMCO INC	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/19/2017	345.80
BANK OF AMERICA	51168EESCO - 7662	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/19/2017	346.00
BANK OF AMERICA	52610SQ HOLY CITY POPCOR	COMMUNICATIONS	- FOOD/CATER	100 - GENERAL OPERATING	05/19/2017	346.50
BANK OF AMERICA	50032S&S WORLDWIDE-ONLINE	BUIST ACADEMY ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	05/19/2017	346.74
BANK OF AMERICA	51879COSTCO WHSE #0360	LADSON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	05/19/2017	346.99
BANK OF AMERICA	51655STAPLS71748613040000	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/19/2017	347.78
BANK OF AMERICA	51917SSI SCHOOL SPECIALTY	PROFESSIONAL DEVELOPMENT	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	05/19/2017	348.41

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	51892AMAZON MKTPLACE PMTS	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2017	348.60
BANK OF AMERICA	52537THE PAW	ST JOHN'S HIGH	- CURR FLDTR	201 - TITLE I (84.010)	05/19/2017	348.97
BANK OF AMERICA	50240AUTOZONE 4973	WANDO HIGH SCHOOL	- SUPPLIES	207 - VOCATIONAL EDUCATION (84.048)	05/19/2017	349.26
BANK OF AMERICA	50173ULI	OPERATIONAL PLANNING	- SUPPLIES	100 - GENERAL OPERATING	05/19/2017	350.00
BANK OF AMERICA	50794SOUTHERN TRAPPERS	MORNINGSIDE MIDDLE	- PRO/TECH S	100 - GENERAL OPERATING	05/19/2017	350.00
BANK OF AMERICA	51129EB BUILDING STUDENT	SPECIAL EDUCATION DEPARTMENT	- IN STATE	100 - GENERAL OPERATING	05/19/2017	350.00
BANK OF AMERICA	52588CARMEN ASH PHOTOGRAP	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	05/19/2017	350.00
BANK OF AMERICA	52648SOUTHERN TRAPPERS	NORTHWOODS MIDDLE SCHOOL	- PRO/TECH S	100 - GENERAL OPERATING	05/19/2017	350.00
BANK OF AMERICA	50396STAPLES 001082	CURRICULUM & INSTRUCTION	- SUPPLIES	100 - GENERAL OPERATING	05/19/2017	350.91
BANK OF AMERICA	50845JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/19/2017	351.00
BANK OF AMERICA	52460HILTON GARDEN INN	GARRETT ACADEMY OF TECHNOLOC	- OTH TRANSP	100 - GENERAL OPERATING	05/19/2017	351.31
BANK OF AMERICA	51377THE READING WAREHOUS	ADVANCED STUDIES WEST ASHLEY	- SUPPLIES	201 - TITLE I (84.010)	05/19/2017	351.58
BANK OF AMERICA	52412HILTON GARDEN INN	GARRETT ACADEMY OF TECHNOLOC	- OTH TRANSP	100 - GENERAL OPERATING	05/19/2017	352.20
BANK OF AMERICA	50274Scholastic Education	SPRINGFIELD ELEMENTARY	- LIB BOOKS	201 - TITLE I (84.010)	05/19/2017	352.30
BANK OF AMERICA	52565HILTON GARDEN INN	GARRETT ACADEMY OF TECHNOLOC	- OTH TRANSP	100 - GENERAL OPERATING	05/19/2017	352.31
BANK OF AMERICA	52270CLEAN MASTERS	MURRAY-LASAIN ELEMNTARY	- RPRS/MAINT	100 - GENERAL OPERATING	05/19/2017	356.54
BANK OF AMERICA	52594TLF THE FLOWER COTTA	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	05/19/2017	357.00
BANK OF AMERICA	51822LAKESHORE LEARNING M	MEMMINGER ELEMENTARY	- SUPPLIES	238 - TITLE 1 SUPPORT SCHS	05/19/2017	359.04
BANK OF AMERICA	50610DISCOUNTMUGS.COM	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2017	360.00
BANK OF AMERICA	51951Scholastic Reading C	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/19/2017	360.00
BANK OF AMERICA	50245TFS FISHER SCI CHI	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2017	363.14
BANK OF AMERICA	50633CHICK-FIL-A #01954	ST JOHN'S HIGH	- SUPPLIES	201 - TITLE I (84.010)	05/19/2017	363.80
BANK OF AMERICA	50230THE PAW	GUIDANCE & COUNSELING	- SUPPLIES	822 - CCSD GEAR UP	05/19/2017	364.15
BANK OF AMERICA	51083HAMPTON INN	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	05/19/2017	364.56
BANK OF AMERICA	50888CARRABBAS 9111	OFFICE OF TCHR EFFECTIVENESS	- FOOD/CATER	302 - ADEPT	05/19/2017	365.49
BANK OF AMERICA	51590EPP NEWSPAPER GROUP	COMMUNICATIONS	- PERIODICAL	100 - GENERAL OPERATING	05/19/2017	366.00
BANK OF AMERICA	51963STAPLES 001171	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/19/2017	367.21
BANK OF AMERICA	50092STAPLS71738175600000	CURRICULUM & INSTRUCTION	- SUPPLIES	100 - GENERAL OPERATING	05/19/2017	369.62
BANK OF AMERICA	50970WONDERWORKS - MYRTLE	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2017	370.63
BANK OF AMERICA	52747FASTENAL COMPANY01	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/19/2017	371.67

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	50225AMAZON MKTPLACE PMTS	DRAYTON HALL ELEMENTARY	- SUPPLIES	865 - PTSA FUNDS	05/19/2017	372.27
BANK OF AMERICA	50233SCHOOL OUTFITTERS	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/19/2017	374.40
BANK OF AMERICA	51569STAPLS71748656050000	MORNINGSIDE MIDDLE	- SUPPLIES	238 - TITLE 1 SUPPORT SCHS	05/19/2017	374.68
BANK OF AMERICA	50861STAPLS71742563650000	DEER PARK MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	05/19/2017	374.69
BANK OF AMERICA	50961TFS FISHER SCI ATL	WANDO HIGH SCHOOL	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/19/2017	376.70
BANK OF AMERICA	50629STAPLES DIRECT	EDITH FRIERSON ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/19/2017	379.38
BANK OF AMERICA	50920PAYPAL HGJONESASSO	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	841 - HEAD START COLLABORATION	05/19/2017	380.00
BANK OF AMERICA	51714STAPLS71749162800000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/19/2017	380.80
BANK OF AMERICA	51316THE BOOKSOURCE	JAMES SIMONS ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	05/19/2017	381.83
BANK OF AMERICA	52106AMAZON.COM AMZN.COM/	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2017	382.38
BANK OF AMERICA	51713WHALEY FOODSERVICE	SCHOOL FOOD SERVICES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/19/2017	383.66
BANK OF AMERICA	51589SOUTHWES 52685157	ASSESSMENT & EVALUATION	- OUT STATE	100 - GENERAL OPERATING	05/19/2017	383.97
BANK OF AMERICA	52027STAPLS71749896410000	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2017	384.17
BANK OF AMERICA	52522US FOODS 5D	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	05/19/2017	384.23
BANK OF AMERICA	52095ANIXTER-PS #005H CHA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/19/2017	384.58
BANK OF AMERICA	50758SAMSClub #8252	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2017	385.28
BANK OF AMERICA	50216STAPLS71739076990000	HEADSTART/EHS/PRESCHOOL	- TECH SUPPL	841 - HEAD START COLLABORATION	05/19/2017	387.88
BANK OF AMERICA	52261ECKCHARLESTON	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/19/2017	389.10
BANK OF AMERICA	51605BIOELEMENTS INC	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	05/19/2017	390.25
BANK OF AMERICA	51103CRESTLINE SPECIALTIE	ADVANCED STUDIES WEST ASHLEY	- SUPPLIES	100 - GENERAL OPERATING	05/19/2017	390.32
BANK OF AMERICA	52374USPS PO 4514810248	SUPERINTENDENT'S OFFICE	- POSTAGE	100 - GENERAL OPERATING	05/19/2017	392.00
BANK OF AMERICA	50699TRANE SUPPLY-115410	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/19/2017	393.25
BANK OF AMERICA	51955JOHNSTONE SUPPLY N	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/19/2017	394.88
BANK OF AMERICA	50898TCD CENGAGE LEARNING	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2017	396.00
BANK OF AMERICA	51099COUNTRY INN & SUITES	WEST ASHLEY HIGH SCHOOL	- OUT STATE	859 - BOEING DONATIONS	05/19/2017	396.00
BANK OF AMERICA	51121COUNTRY INN & SUITES	WEST ASHLEY HIGH SCHOOL	- OUT STATE	859 - BOEING DONATIONS	05/19/2017	396.00
BANK OF AMERICA	51128COUNTRY INN & SUITES	WEST ASHLEY HIGH SCHOOL	- OUT STATE	859 - BOEING DONATIONS	05/19/2017	396.00
BANK OF AMERICA	51134COUNTRY INN & SUITES	WEST ASHLEY HIGH SCHOOL	- OUT STATE	859 - BOEING DONATIONS	05/19/2017	396.00
BANK OF AMERICA	51138COUNTRY INN & SUITES	WEST ASHLEY HIGH SCHOOL	- OUT STATE	859 - BOEING DONATIONS	05/19/2017	396.00
BANK OF AMERICA	51153MARKERBOARD PEOPLE,	ADVANCED STUDIES WEST ASHLEY	- SUPPLIES	201 - TITLE I (84.010)	05/19/2017	396.00

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BANK OF AMERICA	51586US TOY/CONSTR PLAYTH	MEMMINGER ELEMENTARY	- SUPPLIES	238 - TITLE 1 SUPPORT SCHS	05/19/2017	397.23
BANK OF AMERICA	51209AMAZON MKTPLACE PMTS	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	05/19/2017	398.00
BANK OF AMERICA	51505MUSIC & ARTS CENTER	FINE ARTS OFFICE	- SUPPLIES	100 - GENERAL OPERATING	05/19/2017	398.53
BANK OF AMERICA	52045STAPLES 001171	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/19/2017	399.01
BANK OF AMERICA	51374THE READING WAREHOUS	ADVANCED STUDIES WEST ASHLEY	- SUPPLIES	201 - TITLE I (84.010)	05/19/2017	399.25
BANK OF AMERICA	51891BARNES & NOBLE #2919	TITLE I DISTRICT WIDE	- SUPPLIES	201 - TITLE I (84.010)	05/19/2017	399.80
BANK OF AMERICA	50494USPS POSTAGE ENDICIA	HUMAN RESOURCES	- POSTAGE	100 - GENERAL OPERATING	05/19/2017	400.00
BANK OF AMERICA	50623DAN C AHRING	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	05/19/2017	400.00
BANK OF AMERICA	51521PAYPAL ISIS SMALLS	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	05/19/2017	400.00
BANK OF AMERICA	52398HAPPILY EVER AFTER L	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	05/19/2017	400.00
BANK OF AMERICA	52510ABM PARKING GAILLARD	BUIST ACADEMY ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	05/19/2017	400.00
BANK OF AMERICA	50470HERALD OFFICE SUPPLY	STONO PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/19/2017	400.05
BANK OF AMERICA	50556STAPLS71739684780000	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	05/19/2017	400.07
BANK OF AMERICA	52589SAMSCLUB #8252	ASHLEY RIVER ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	05/19/2017	402.66
BANK OF AMERICA	51695SCSBA ONLINE	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	05/19/2017	402.75
BANK OF AMERICA	51525MUSIC & ARTS CENTER	JAMES ISLAND MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	05/19/2017	402.79
BANK OF AMERICA	52278SQ SWAGG TAGZ	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	05/19/2017	405.00
BANK OF AMERICA	52750OTC BRANDS, INC.	MINNIE HUGHES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/19/2017	405.18
BANK OF AMERICA	51742IN PALMETTO AWARDS	COMMUNICATIONS	- SUPPLIES	808 - STAFF RECOGNITION	05/19/2017	406.88
BANK OF AMERICA	51501SQ UNIVERSAL LLC	COMMUNICATIONS	- ADVERTISIN	100 - GENERAL OPERATING	05/19/2017	408.00
BANK OF AMERICA	51607WHOLESALE INDUSTRIAL	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	05/19/2017	408.00
BANK OF AMERICA	52329AMAZON.COM AMZN.COM/	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/19/2017	408.43
BANK OF AMERICA	51902KAPLAN EARLY LEARNIN	CHILD DEV OFFICE	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	05/19/2017	408.82
BANK OF AMERICA	50406WM SUPERCENTER #1748	EDITH FRIERSON ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	05/19/2017	409.28
BANK OF AMERICA	51361LOWES #00655	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/19/2017	409.66
BANK OF AMERICA	52173NATURE'S CALLING I	PLUMBING SHOP	- OTHER SRVS	100 - GENERAL OPERATING	05/19/2017	410.00
BANK OF AMERICA	52192NATURE'S CALLING I	PLUMBING SHOP	- OTHER SRVS	100 - GENERAL OPERATING	05/19/2017	410.00
BANK OF AMERICA	50553STAPLES 001158	CHILD DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	05/19/2017	412.25
BANK OF AMERICA	50178CHARLESTON SIGN LLC	ELECTRICAL SHOP	- OTHER SRVS	100 - GENERAL OPERATING	05/19/2017	412.50
BANK OF AMERICA	50831DISCOUNT SHELVING	ST JOHN'S HIGH	- SUPPLIES	207 - VOCATIONAL EDUCATION (84.048)	05/19/2017	412.50

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BANK OF AMERICA	52509STAPLES DIRECT	BUIST ACADEMY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/19/2017	414.26
BANK OF AMERICA	52421VWR INTERNATIONAL IN	LAING MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2017	414.34
BANK OF AMERICA	50914AMERICAN AIR00179791	SPECIAL EDUCATION DEPARTMENT	- OUT STATE	100 - GENERAL OPERATING	05/19/2017	416.20
BANK OF AMERICA	51019AMERICAN AIR00179791	SPECIAL EDUCATION DEPARTMENT	- OUT STATE	100 - GENERAL OPERATING	05/19/2017	416.20
BANK OF AMERICA	51036AMERICAN AIR00179791	SPECIAL EDUCATION DEPARTMENT	- OUT STATE	100 - GENERAL OPERATING	05/19/2017	416.20
BANK OF AMERICA	50462SAMSCLUB #8252	JENNIE MOORE ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	05/19/2017	417.17
BANK OF AMERICA	50143JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/19/2017	417.62
BANK OF AMERICA	50259STAPLES DIRECT	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	840 - G/T SUMMER SAIL	05/19/2017	417.76
BANK OF AMERICA	50384CONTROL MANAGEMENT I	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/19/2017	417.85
BANK OF AMERICA	52362TCT ANDERSON'S	ST JOHN'S HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2017	419.27
BANK OF AMERICA	52251PAYPAL ANGELDIAPER	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	05/19/2017	419.80
BANK OF AMERICA	51877FASTENAL COMPANY01	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/19/2017	420.00
BANK OF AMERICA	50271SOUTHERN LUMBER & MI	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/19/2017	420.91
BANK OF AMERICA	51350BERLINS RESTAURANT S	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	05/19/2017	421.81
BANK OF AMERICA	52528SAMS CLUB #8252	ELEMENTARY LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	05/19/2017	422.72
BANK OF AMERICA	50426ROTO-ROOTER	PLUMBING SHOP	- OTHER SRVS	100 - GENERAL OPERATING	05/19/2017	423.00
BANK OF AMERICA	50089OFFICE DEPOT #1214	PAYROLL OFFICE	- SUPPLIES	100 - GENERAL OPERATING	05/19/2017	424.81
BANK OF AMERICA	52777GOLDEN CORRAL 2599	MILITARY MAGNET ACADEMY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2017	425.69
BANK OF AMERICA	50668STAPLS71738307020000	SCHOOL FOOD SERVICES	- TECH SUPPL	600 - FOOD SERVICE FUNDS	05/19/2017	427.09
BANK OF AMERICA	50044SAMS CLUB #8252	R B STALL HIGH	- SUPPLIES	269 - SC DEVELOP DISABLILITY COUNCIL	05/19/2017	427.51
BANK OF AMERICA	51757SCHOLASTIC BOOK FAIR	FORT JOHNSON MIDDLE	- SUPPLIES	844 - MISC DONATIONS	05/19/2017	427.96
BANK OF AMERICA	51479CHARLESTON GLASS & M	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/19/2017	429.55
BANK OF AMERICA	51258SSI CLASSROOM DIRECT	W B GOODWIN ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	05/19/2017	430.52
BANK OF AMERICA	51780HOBBY LOBBY ECOMM	LAUREL HILL PRIMARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2017	430.56
BANK OF AMERICA	52206SAMS CLUB #8252	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2017	432.80
BANK OF AMERICA	50415ROSS PRINTING	LADSON ELEMENTARY	- PRINT/BIND	855 - COMMUNITY EDUCATION	05/19/2017	436.75
BANK OF AMERICA	51966SAMSCLUB #8252	BURKE HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2017	437.08
BANK OF AMERICA	50198TRANE SUPPLY-115410	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/19/2017	437.38
BANK OF AMERICA	52378BARNES & NOBLE #2919	ADVANCED STUDIES WEST ASHLEY	- SUPPLIES	844 - MISC DONATIONS	05/19/2017	438.00
BANK OF AMERICA	51334STICKY SMART WALLET	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/19/2017	438.34

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BANK OF AMERICA	51899S&S WORLDWIDE	OAKLAND ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	05/19/2017	438.99
BANK OF AMERICA	51962Amazon.com	MEMMINGER ELEMENTARY	- SUPPLIES	238 - TITLE 1 SUPPORT SCHS	05/19/2017	440.79
BANK OF AMERICA	51074USPS PO 4514880242	HEADSTART/EHS/PRESCHOOL	- POSTAGE	841 - HEAD START COLLABORATION	05/19/2017	441.00
BANK OF AMERICA	51221SSI DELTACPOFREYNEOS	MARY FORD ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	05/19/2017	441.07
BANK OF AMERICA	52224NATURE'S CALLING I	PLUMBING SHOP	- OTHER SRVS	100 - GENERAL OPERATING	05/19/2017	442.50
BANK OF AMERICA	50592THE CRITICAL THINKIN	JAMES SIMONS ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	05/19/2017	443.10
BANK OF AMERICA	51977SPORTS FLAGS AND PRO	ST JOHN'S HIGH	- SUPPLIES	394 - EEDA AT RISK FUNDING	05/19/2017	443.23
BANK OF AMERICA	51329UNITED REFRIG BR #91	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/19/2017	443.77
BANK OF AMERICA	52065Amazon.com	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	05/19/2017	444.45
BANK OF AMERICA	51120AMAZON MKTPLACE PMTS	E A BURNS ELEMENTARY	- SUPPLIES	371 - PALMETTO PRIORITY	05/19/2017	446.65
BANK OF AMERICA	51998HMCO BOOKS	ADULT EDUCATION	- SUPPLIES	243 - ADULT EDUCATION FEDERAL 84.002	05/19/2017	448.60
BANK OF AMERICA	50057CARMEN ASH PHOTOGRAP	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	05/19/2017	450.00
BANK OF AMERICA	50270SQ GOLDEN PATH MART	MATILDA F DUNSTON ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	05/19/2017	450.00
BANK OF AMERICA	50928South Carolina Marin	CARIO MIDDLE	- IN STATE	378 - HIGH SCHOOLS THAT WORK	05/19/2017	450.00
BANK OF AMERICA	52738SQ GOLDEN PATH MART	MATILDA F DUNSTON ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	05/19/2017	450.00
BANK OF AMERICA	50146DBC BLICK ART MATERI	BUIST ACADEMY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2017	452.29
BANK OF AMERICA	50340VWR INTERNATIONAL IN	WANDO HIGH SCHOOL	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/19/2017	452.52
BANK OF AMERICA	50957STAPLS01548624750000	ST JOHN'S HIGH	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/19/2017	453.67
BANK OF AMERICA	51497PARKS AUTO PARTS-REM	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	05/19/2017	453.99
BANK OF AMERICA	50503MIDAMERICA BOOKS	SPRINGFIELD ELEMENTARY	- LIB BOOKS	201 - TITLE I (84.010)	05/19/2017	454.80
BANK OF AMERICA	51805PAYPAL BARRIERGUAR	JAMES ISLAND ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	05/19/2017	455.00
BANK OF AMERICA	50638WWW.NEWEGG.COM	IT CUSTOMER SUPPORT	- SUPPLIES	100 - GENERAL OPERATING	05/19/2017	455.44
BANK OF AMERICA	50117SSI SCHOOL SPECIALTY	A C CORCORAN ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	05/19/2017	455.94
BANK OF AMERICA	51194REGAL PALMETTO GRAND	LAUREL HILL PRIMARY	- OTHER SRVS	855 - COMMUNITY EDUCATION	05/19/2017	457.02
BANK OF AMERICA	52397RKO TOTAL GRAPHICS	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	05/19/2017	457.87
BANK OF AMERICA	52189SSI CLASSROOM DIRECT	W B GOODWIN ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	05/19/2017	460.49
BANK OF AMERICA	51452AMERICAN AIR00121243	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	05/19/2017	462.60
BANK OF AMERICA	51808SCHOLASTIC BOOK FAIR	FORT JOHNSON MIDDLE	- SUPPLIES	844 - MISC DONATIONS	05/19/2017	462.95
BANK OF AMERICA	51636CARTA	ADULT EDUCATION	- OTHER SRVS	243 - ADULT EDUCATION FEDERAL 84.002	05/19/2017	464.00
BANK OF AMERICA	52474WW GRAINGER	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/19/2017	467.93

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BANK OF AMERICA	52297SIMMONS IRRIGATION S	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	05/19/2017	468.00
BANK OF AMERICA	52570PRESENTATION SYSTEMS	BAPTIST HILL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2017	470.55
BANK OF AMERICA	51222STAPLES 001171	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/19/2017	472.16
BANK OF AMERICA	52674STAPLS71753335890000	CHIEF ACADEMIC OFFICE	- TECH SUPPL	100 - GENERAL OPERATING	05/19/2017	472.37
BANK OF AMERICA	51827FOLLETT SCHOOL SOLUT	FORT JOHNSON MIDDLE	- LIB BOOKS	100 - GENERAL OPERATING	05/19/2017	472.75
BANK OF AMERICA	50182NATIONAL PEN CO LLC	LADSON ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	05/19/2017	472.90
BANK OF AMERICA	52157SSI SCHOOL SPECIALTY	ADVANCED STUDIES WEST ASHLEY	- SUPPLIES	201 - TITLE I (84.010)	05/19/2017	473.48
BANK OF AMERICA	52104CHARLESTON GLASS & M	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/19/2017	474.58
BANK OF AMERICA	50359ANIXTER-PS #005H CHA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/19/2017	475.00
BANK OF AMERICA	50484WW GRAINGER	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/19/2017	476.78
BANK OF AMERICA	50314SUPER SOD - PATTEN S	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2017	477.00
BANK OF AMERICA	51927BAUDVILLE INC.	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2017	479.55
BANK OF AMERICA	51841ABM PARKING GAILLARD	CHIEF ACADEMIC OFFICE	- IN STATE	100 - GENERAL OPERATING	05/19/2017	480.00
BANK OF AMERICA	50793THE METRO GROUP INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/19/2017	481.75
BANK OF AMERICA	50829TJM PROMOS	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	05/19/2017	484.00
BANK OF AMERICA	52730SQ DARRIN TODD LITT	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	05/19/2017	485.00
BANK OF AMERICA	51787BARNES & NOBLE #2919	ENGLISH AS A SECOND LANGUAGE	- TEXTBOOKS	100 - GENERAL OPERATING	05/19/2017	488.65
BANK OF AMERICA	50639THE WEBSTRAURANT STOR	LADSON ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	05/19/2017	490.35
BANK OF AMERICA	51360JONES SCHOOL SUPPLY	ADVANCED STUDIES WEST ASHLEY	- SUPPLIES	378 - HIGH SCHOOLS THAT WORK	05/19/2017	493.95
BANK OF AMERICA	50570IN CENTER FOR BIRDS	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2017	498.00
BANK OF AMERICA	52713TEACHERSPAYTEACHERS.	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	05/19/2017	498.00
BANK OF AMERICA	51263DBC BLICK ART MATERI	MILITARY MAGNET ACADEMY	- SUPPLIES	844 - MISC DONATIONS	05/19/2017	498.04
BANK OF AMERICA	51101FASTENAL COMPANY01	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/19/2017	498.24
BANK OF AMERICA	50310WWW COSTCO COM	WEST ASHLEY HIGH SCHOOL	- PERIPHERAL	100 - GENERAL OPERATING	05/19/2017	499.98
BANK OF AMERICA	50724IN RAINBOW SYMPHONY	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2017	500.00
BANK OF AMERICA	50765CU LIFE SCI OUTREACH	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2017	500.00
BANK OF AMERICA	51059ARAMARK CINO GRILLE	MORNINGSIDE MIDDLE	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2017	500.00
BANK OF AMERICA	51065CHARLESTON CHRONICLE	COMMUNICATIONS	- ADVERTISIN	100 - GENERAL OPERATING	05/19/2017	500.00
BANK OF AMERICA	51802RIVERSTRANSPORTSERVI	OAKLAND ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2017	500.00
BANK OF AMERICA	52153HAMPTON INN NORTH MY	NORTHWOODS MIDDLE SCHOOL	- IN STATE	378 - HIGH SCHOOLS THAT WORK	05/19/2017	503.01

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	52207HAMPTON INN NORTH MY	NORTHWOODS MIDDLE SCHOOL	- IN STATE	378 - HIGH SCHOOLS THAT WORK	05/19/2017	503.01
BANK OF AMERICA	52244HAMPTON INN NORTH MY	NORTHWOODS MIDDLE SCHOOL	- IN STATE	378 - HIGH SCHOOLS THAT WORK	05/19/2017	503.01
BANK OF AMERICA	51782HATCH	CHILD DEV OFFICE	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	05/19/2017	503.08
BANK OF AMERICA	51047STAPLES DIRECT	ELEMENTARY LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	05/19/2017	504.17
BANK OF AMERICA	52655COURTYARD BY MARRIOT	BURKE HIGH	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	05/19/2017	504.48
BANK OF AMERICA	52680PADDLE THE FLORIDA K	ACADEMIC MAGNET HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2017	508.00
BANK OF AMERICA	51365TRIUMPH LEARNING	MONTESSORI COMMUNITY SCHL CH	- SUPPLIES	100 - GENERAL OPERATING	05/19/2017	508.94
BANK OF AMERICA	51720USPS PO 4514870247	PINEHURST ELEMENTARY	- POSTAGE	100 - GENERAL OPERATING	05/19/2017	509.80
BANK OF AMERICA	51475STAPLS71747766520000	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	201 - TITLE I (84.010)	05/19/2017	510.00
BANK OF AMERICA	52016CHARLESTON GLASS & M	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	05/19/2017	510.00
BANK OF AMERICA	52584THE READING WAREHOUS	FEDERAL PROGRAMS OFFICE	- TEXTBOOKS	201 - TITLE I (84.010)	05/19/2017	510.07
BANK OF AMERICA	50514CHICK-FIL-A #1882	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2017	513.61
BANK OF AMERICA	51186FOLLETT SCHOOL SOLUT	LAMBS ELEMENTARY	- LIB BOOKS	201 - TITLE I (84.010)	05/19/2017	516.67
BANK OF AMERICA	51990THE READING WAREHOUS	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/19/2017	517.06
BANK OF AMERICA	52338SCIENTIFIC SALES INC	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2017	517.43
BANK OF AMERICA	50363N C T M	SANDERS-CLYDE ELEMENTARY	- OUT STATE	238 - TITLE 1 SUPPORT SCHS	05/19/2017	518.00
BANK OF AMERICA	50389N C T M	SANDERS-CLYDE ELEMENTARY	- OUT STATE	238 - TITLE 1 SUPPORT SCHS	05/19/2017	518.00
BANK OF AMERICA	50391N C T M	SANDERS-CLYDE ELEMENTARY	- OUT STATE	238 - TITLE 1 SUPPORT SCHS	05/19/2017	518.00
BANK OF AMERICA	50504N C T M	SANDERS-CLYDE ELEMENTARY	- OUT STATE	238 - TITLE 1 SUPPORT SCHS	05/19/2017	518.00
BANK OF AMERICA	50335ABC AWNING AND VENET	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/19/2017	520.00
BANK OF AMERICA	52274MOBILE COMMUNICATI	OAKLAND ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	05/19/2017	522.60
BANK OF AMERICA	52280SAMSClub #8252	BELLE HALL ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	05/19/2017	523.82
BANK OF AMERICA	50357TCT PROM NITE	ST JOHN'S HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2017	526.61
BANK OF AMERICA	51958COOK AND BOARDMAN	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/19/2017	530.00
BANK OF AMERICA	52276STAPLES DIRECT	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2017	532.97
BANK OF AMERICA	52112PAPERCLIP MEDIA INC	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	05/19/2017	534.00
BANK OF AMERICA	50806NATL ACAD 8889866563	NORTH CHARLESTON HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2017	535.00
BANK OF AMERICA	50344CHARLESTON GLASS & M	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	05/19/2017	535.15
BANK OF AMERICA	52026JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/19/2017	536.55
BANK OF AMERICA	52773HARBORSIDE HOTEL	SPECIAL EDUCATION DEPARTMENT	- OUT STATE	100 - GENERAL OPERATING	05/19/2017	539.01

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BANK OF AMERICA	51690THE READING WAREHOUS	CHILD DEV OFFICE	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	05/19/2017	539.46
BANK OF AMERICA	52208NATURE'S CALLING I	PLUMBING SHOP	- OTHER SRVS	100 - GENERAL OPERATING	05/19/2017	540.00
BANK OF AMERICA	52601HILTON HOTELS MYRTLE	STONO PARK ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	05/19/2017	540.56
BANK OF AMERICA	51195Scholastic Education	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	05/19/2017	542.82
BANK OF AMERICA	51961Amazon.com	W B GOODWIN ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	05/19/2017	544.36
BANK OF AMERICA	52255FERGUSON ENT #23	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/19/2017	544.62
BANK OF AMERICA	51681STAPLES DIRECT	ALTERNATIVE PROGRAMS	- SUPPLIES	100 - GENERAL OPERATING	05/19/2017	544.70
BANK OF AMERICA	51987EESCO - 7662	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/19/2017	546.00
BANK OF AMERICA	52420EESCO - 7662	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/19/2017	546.00
BANK OF AMERICA	51224GOPHER SPORT	ADVANCED STUDIES WEST ASHLEY	- SUPPLIES	100 - GENERAL OPERATING	05/19/2017	548.73
BANK OF AMERICA	50078PRESENTATION SYSTEMS	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	05/19/2017	548.98
BANK OF AMERICA	51308DAN C AHRING	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	05/19/2017	550.00
BANK OF AMERICA	52401SCHOOLWHEELS DIRECT	FORT JOHNSON MIDDLE	- CURR FLDTR	844 - MISC DONATIONS	05/19/2017	550.00
BANK OF AMERICA	52497PAYPAL JUSTSAE Cook	COMMUNICATIONS	- FOOD/CATER	100 - GENERAL OPERATING	05/19/2017	550.00
BANK OF AMERICA	52634SOUTHERN TRAPPERS	LAMBS ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	05/19/2017	550.00
BANK OF AMERICA	51352THE READING WAREHOUS	ADVANCED STUDIES WEST ASHLEY	- SUPPLIES	201 - TITLE I (84.010)	05/19/2017	550.05
BANK OF AMERICA	52335JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/19/2017	550.39
BANK OF AMERICA	52384RKO TOTAL GRAPHICS	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	05/19/2017	551.71
BANK OF AMERICA	52186ROTO-ROOTER	PLUMBING SHOP	- OTHER SRVS	100 - GENERAL OPERATING	05/19/2017	558.00
BANK OF AMERICA	51823MARCO PROMOTIONAL PR	ADVANCED STUDIES WEST ASHLEY	- SUPPLIES	820 - WELLNESS GRANT MUSC	05/19/2017	561.64
BANK OF AMERICA	52612ADVANCED ELECTRONICS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/19/2017	565.74
BANK OF AMERICA	51679OTICON INC	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	05/19/2017	566.00
BANK OF AMERICA	51683ANIXTER-PS #005H CHA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/19/2017	567.13
BANK OF AMERICA	52037ANIXTER-PS #005H CHA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/19/2017	567.50
BANK OF AMERICA	52391PAYPAL KENNETHJMID	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	820 - WELLNESS GRANT MUSC	05/19/2017	568.80
BANK OF AMERICA	50760JUNIOR LIBRARY GUI	SPRINGFIELD ELEMENTARY	- LIB BOOKS	201 - TITLE I (84.010)	05/19/2017	572.50
BANK OF AMERICA	52664HARBORSIDE HOTEL	SPECIAL EDUCATION DEPARTMENT	- OUT STATE	100 - GENERAL OPERATING	05/19/2017	572.91
BANK OF AMERICA	50811NCS PEARSON	STUDENT INTERVENTION SERVICES	- SUPPLIES	203 - IDEA	05/19/2017	573.36
BANK OF AMERICA	50862TRANE SUPPLY-115410	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/19/2017	573.54
BANK OF AMERICA	51646Scholastic Education	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	05/19/2017	574.84

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BANK OF AMERICA	52263TRANE SUPPLY-115410	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/19/2017	576.64
BANK OF AMERICA	51723ADVANCED ELECTRONICS	ELECTRICAL SHOP	- OTHER SRVS	100 - GENERAL OPERATING	05/19/2017	577.05
BANK OF AMERICA	51909SCHOOLWHEELS DIRECT	MALCOLM C HURSEY ELEMENTARY	- CURR FLDTR	207 - VOCATIONAL EDUCATION (84.048)	05/19/2017	577.50
BANK OF AMERICA	51006GEECHIE GRUB	MILITARY MAGNET ACADEMY	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2017	577.80
BANK OF AMERICA	51693SC BUSINESS PUBLICAT	COMMUNICATIONS	- ADVERTISIN	100 - GENERAL OPERATING	05/19/2017	580.00
BANK OF AMERICA	50486RIVERBANKS ZOO & GAR	SANDERS-CLYDE ELEMENTARY	- OTHER SRVS	844 - MISC DONATIONS	05/19/2017	583.80
BANK OF AMERICA	50738THE PAW	MORNINGSIDE MIDDLE	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2017	585.00
BANK OF AMERICA	51726PAYPAL GULLAHGEECH	MINNIE HUGHES ELEMENTARY	- CURR FLDTR	209 - STATE SYSTEMIC IMPROVEMENT	05/19/2017	585.00
BANK OF AMERICA	52156IN ABC TROPHIES, IN	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2017	585.00
BANK OF AMERICA	51062Really Good	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	05/19/2017	585.73
BANK OF AMERICA	50855PAYPAL WINCHESTERX	CHAS COUNTY SCHOOL OF THE ART	- TECH P SVS	100 - GENERAL OPERATING	05/19/2017	586.00
BANK OF AMERICA	51781SAMSClub.COM	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	05/19/2017	587.94
BANK OF AMERICA	52259GEORGE PATTON ASSOCI	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/19/2017	592.46
BANK OF AMERICA	50043LOWES #00907	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	207 - VOCATIONAL EDUCATION (84.048)	05/19/2017	594.00
BANK OF AMERICA	50541CHARLESTON CHRONICLE	CURRICULUM & INSTRUCTION	- ADVERTISIN	100 - GENERAL OPERATING	05/19/2017	594.75
BANK OF AMERICA	50636THE HOME DEPOT #1118	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	05/19/2017	596.00
BANK OF AMERICA	51599SAMS CLUB #8252	ST ANDREWS ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	05/19/2017	596.75
BANK OF AMERICA	52475BERLINS RESTAURANT S	BRIDGE VIEW DRIVE	- SUPPLIES	100 - GENERAL OPERATING	05/19/2017	596.75
BANK OF AMERICA	52782AMERICAN AIR00121258	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	05/19/2017	598.10
BANK OF AMERICA	52787AMERICAN AIR00121258	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	05/19/2017	598.10
BANK OF AMERICA	52003LAKESHORE LEARNING M	W B GOODWIN ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	05/19/2017	598.91
BANK OF AMERICA	51959FRS CHARLESTON	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	05/19/2017	598.94
BANK OF AMERICA	52619ADORAMA INC	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	05/19/2017	598.95
BANK OF AMERICA	50951MHE MCGRAW-HILL ECOM	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/19/2017	599.46
BANK OF AMERICA	50465STAPLES DIRECT	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/19/2017	599.94
BANK OF AMERICA	50747PAYPAL RKPHOTO	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	05/19/2017	600.00
BANK OF AMERICA	50779IN SOCCER SHOTS	MATILDA F DUNSTON ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	05/19/2017	600.00
BANK OF AMERICA	50960CDW GOVT #HLQ9612	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/19/2017	600.00
BANK OF AMERICA	52100NATIONS CLASSROOM	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2017	600.00
BANK OF AMERICA	52110NATIONS CLASSROOM	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2017	600.00

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BANK OF AMERICA	52406EASY FUNDRAISINGIDEA	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2017	600.00
BANK OF AMERICA	50876LAKESHORE LEARNING M	A C CORCORAN ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	05/19/2017	602.32
BANK OF AMERICA	51255CRESTLINE SPECIALTIE	E A BURNS ELEMENTARY	- SUPPLIES	371 - PALMETTO PRIORITY	05/19/2017	608.00
BANK OF AMERICA	51639AMERICAN AIR00121246	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	05/19/2017	611.60
BANK OF AMERICA	51662AMERICAN AIR00121246	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	05/19/2017	611.60
BANK OF AMERICA	51760AMERICAN AIR00121248	CHIEF ACADEMIC OFFICE	- OUT STATE	832 - RACE TO THE TOP	05/19/2017	611.60
BANK OF AMERICA	51776AMERICAN AIR00121248	CHIEF ACADEMIC OFFICE	- OUT STATE	832 - RACE TO THE TOP	05/19/2017	611.60
BANK OF AMERICA	51814AMERICAN AIR00121248	SANDERS-CLYDE ELEMENTARY	- OUT STATE	238 - TITLE 1 SUPPORT SCHS	05/19/2017	611.60
BANK OF AMERICA	51831AMERICAN AIR00121248	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	05/19/2017	611.60
BANK OF AMERICA	51842AMERICAN AIR00121248	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	05/19/2017	611.60
BANK OF AMERICA	51845AMERICAN AIR00121248	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	05/19/2017	611.60
BANK OF AMERICA	51259THE MASTER TEACHER	ADVANCED STUDIES WEST ASHLEY	- SUPPLIES	100 - GENERAL OPERATING	05/19/2017	614.49
BANK OF AMERICA	51429APPLE STORE #R318	CURRICULUM & INSTRUCTION	- SUPPLIES	100 - GENERAL OPERATING	05/19/2017	620.66
BANK OF AMERICA	51105MT PLEASANT RADIO CO	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	05/19/2017	621.00
BANK OF AMERICA	51817SCHOLASTIC BOOK FAIR	FORT JOHNSON MIDDLE	- SUPPLIES	844 - MISC DONATIONS	05/19/2017	631.73
BANK OF AMERICA	50041SSI SCHOOL SPECIALTY	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/19/2017	633.03
BANK OF AMERICA	52764SNYDER PARTY RENTAL	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2017	634.80
BANK OF AMERICA	51301CONTROL MANAGEMENT I	ENERGY SERVICES	- RPRS/MAINT	100 - GENERAL OPERATING	05/19/2017	639.34
BANK OF AMERICA	51300SSI SCHOOL SPECIALTY	MINNIE HUGHES ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	05/19/2017	640.91
BANK OF AMERICA	51212SOUTHERN ACCOUNTING	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	05/19/2017	641.08
BANK OF AMERICA	52248WW GRAINGER	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/19/2017	645.10
BANK OF AMERICA	50208AMAZON MKTPLACE PMTS	CHILD DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	05/19/2017	647.76
BANK OF AMERICA	52395RKO TOTAL GRAPHICS	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	05/19/2017	651.00
BANK OF AMERICA	50318ROTO-ROOTER	PLUMBING SHOP	- OTHER SRVS	100 - GENERAL OPERATING	05/19/2017	652.50
BANK OF AMERICA	50194PRESENTATION SYSTEMS	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/19/2017	653.84
BANK OF AMERICA	51347THE READING WAREHOUS	ADVANCED STUDIES WEST ASHLEY	- SUPPLIES	201 - TITLE I (84.010)	05/19/2017	656.36
BANK OF AMERICA	50860WAL-MART #1748	EDITH FRIERSON ELEMENTARY	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2017	662.94
BANK OF AMERICA	50546DISCOUNTMUGS.COM	ST JOHN'S HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2017	663.00
BANK OF AMERICA	50034GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/19/2017	664.89
BANK OF AMERICA	51179JOHNSTONE SUPPLY N	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/19/2017	668.04

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BANK OF AMERICA	50176SOUTHERN ACCOUNTING	SPRINGFIELD ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/19/2017	669.08
BANK OF AMERICA	50157TFS FISHER SCI CHI	WANDO HIGH SCHOOL	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/19/2017	669.34
BANK OF AMERICA	50839CICI'S PIZZA #134	MORNINGSIDE MIDDLE	- SUPPLIES	844 - MISC DONATIONS	05/19/2017	670.00
BANK OF AMERICA	51482STAPLS71747959780000	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	05/19/2017	670.77
BANK OF AMERICA	50985JOANN STORES JOANN.C	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	325 - EIA OCCUPATIONAL EDUC EQUIP	05/19/2017	671.29
BANK OF AMERICA	51463WAL-MART #4384	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	05/19/2017	671.94
BANK OF AMERICA	52084LAKESHORE LEARNING M	ENGLISH AS A SECOND LANGUAGE	- SUPPLIES	100 - GENERAL OPERATING	05/19/2017	672.68
BANK OF AMERICA	51612CHARLESTON COTTON EX	E B ELLINGTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/19/2017	673.75
BANK OF AMERICA	50826DOLLAR TREE ECOMM	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/19/2017	675.22
BANK OF AMERICA	51901STAPLES 001171	RISK MANAGEMENT	- SUPPLIES	100 - GENERAL OPERATING	05/19/2017	679.24
BANK OF AMERICA	51366MUSIC & ARTS CENTER	JAMES ISLAND MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	05/19/2017	689.93
BANK OF AMERICA	50694CRESTLINE SPECIALTIE	ADVANCED STUDIES WEST ASHLEY	- SUPPLIES	100 - GENERAL OPERATING	05/19/2017	696.36
BANK OF AMERICA	51118HOMEWOOD SUITES #551	DEER PARK MIDDLE SCHOOL	- OUT STATE	100 - GENERAL OPERATING	05/19/2017	696.99
BANK OF AMERICA	50840CHARLESTON EVENT SER	COMMUNICATIONS	- RENT/LEASE	100 - GENERAL OPERATING	05/19/2017	699.00
BANK OF AMERICA	51837SQ STORYTELLER TIM	OAKLAND ELEMENTARY	- INSTR SVS	338 - EIA AT RISK STUDENT LEARNING	05/19/2017	700.00
BANK OF AMERICA	52527EBSCO INFO SERVICE B	R B STALL HIGH	- LIB BOOKS	201 - TITLE I (84.010)	05/19/2017	702.67
BANK OF AMERICA	52195ENTERPRISE RENT-A-CA	WEST ASHLEY HIGH SCHOOL	- OUT STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2017	704.66
BANK OF AMERICA	52604DEMCO INC	ADVANCED STUDIES WEST ASHLEY	- SUPPLIES	844 - MISC DONATIONS	05/19/2017	704.95
BANK OF AMERICA	52737ETAHAND2MIND	ADVANCED STUDIES WEST ASHLEY	- SUPPLIES	201 - TITLE I (84.010)	05/19/2017	706.13
BANK OF AMERICA	52165NATURE'S CALLING I	PLUMBING SHOP	- OTHER SRVS	100 - GENERAL OPERATING	05/19/2017	710.00
BANK OF AMERICA	51171OFFICE DEPOT #1214	BAPTIST HILL HIGH	- TECH SUPPL	325 - EIA OCCUPATIONAL EDUC EQUIP	05/19/2017	711.74
BANK OF AMERICA	51661OFFICE DEPOT #1214	BAPTIST HILL HIGH	- TECH SUPPL	325 - EIA OCCUPATIONAL EDUC EQUIP	05/19/2017	711.74
BANK OF AMERICA	51303MACKIN EDUCATIONAL R	HAUT GAP MIDDLE	- SUPPLIES	201 - TITLE I (84.010)	05/19/2017	718.70
BANK OF AMERICA	51557SC AQUARIUM	ADVANCED STUDIES WEST ASHLEY	- OTHER SRVS	238 - TITLE 1 SUPPORT SCHS	05/19/2017	720.00
BANK OF AMERICA	51608MUSIC IN MOTION	LAING MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2017	722.40
BANK OF AMERICA	50932JASON'S JUMP CASTLE'	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2017	725.00
BANK OF AMERICA	51203SSI SCHOOL SPECIALTY	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/19/2017	725.20
BANK OF AMERICA	50308MACKIN EDUCATIONAL R	W B GOODWIN ELEMENTARY	- TEXTBOOKS	201 - TITLE I (84.010)	05/19/2017	729.97
BANK OF AMERICA	52175OFFICEMAX CT IN#5332	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	05/19/2017	730.67
BANK OF AMERICA	52216SSI SCHOOL SPECIALTY	MINNIE HUGHES ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	05/19/2017	730.80

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	50841HYATT GRAND SA CONVE	SANDERS-CLYDE ELEMENTARY	- OUT STATE	238 - TITLE 1 SUPPORT SCHS	05/19/2017	735.00
BANK OF AMERICA	51003HYATT GRAND SA CONVE	SANDERS-CLYDE ELEMENTARY	- OUT STATE	238 - TITLE 1 SUPPORT SCHS	05/19/2017	735.00
BANK OF AMERICA	51663SHR HUMAN RESOURC MN	HUMAN RESOURCES	- DUES/FEES	100 - GENERAL OPERATING	05/19/2017	735.00
BANK OF AMERICA	52598SYSCO FOOD SERVICES	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	05/19/2017	735.53
BANK OF AMERICA	52733AMAZON MKTPLACE PMTS	E A BURNS ELEMENTARY	- SUPPLIES	371 - PALMETTO PRIORITY	05/19/2017	735.68
BANK OF AMERICA	51979GCI WOODWIND	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	05/19/2017	736.68
BANK OF AMERICA	51876POSITIVE PROMOTIONS	ADVANCED STUDIES WEST ASHLEY	- SUPPLIES	844 - MISC DONATIONS	05/19/2017	736.83
BANK OF AMERICA	51015B&H PHOTO MOTO	CHAS COUNTY SCHOOL OF THE ART	- PERIPHERAL	100 - GENERAL OPERATING	05/19/2017	740.34
BANK OF AMERICA	51474CLASSROOM PRODUCTS L	BAPTIST HILL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2017	740.85
BANK OF AMERICA	51060ARAMARK WINTHROP UNI	MORNINGSIDE MIDDLE	- SUPPLIES	844 - MISC DONATIONS	05/19/2017	750.00
BANK OF AMERICA	51306ADVANCE EDUCATION, I	BURKE HIGH	- OTH TRANSP	100 - GENERAL OPERATING	05/19/2017	750.00
BANK OF AMERICA	51905ADVANCE EDUCATION, I	GARRETT ACADEMY OF TECHNOLOC	- OTH TRANSP	100 - GENERAL OPERATING	05/19/2017	750.00
BANK OF AMERICA	52231ACT CHARLESTON CTY P	ST JOHN'S HIGH	- CURR FLDTR	394 - EEDA AT RISK FUNDING	05/19/2017	750.00
BANK OF AMERICA	50992HAMPTON INN ANN ARBO	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	05/19/2017	750.60
BANK OF AMERICA	50921JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/19/2017	752.50
BANK OF AMERICA	52319TFS FISHER SCI CHI	WANDO HIGH SCHOOL	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/19/2017	753.68
BANK OF AMERICA	50761SCANTRON CORPORATION	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	05/19/2017	755.75
BANK OF AMERICA	52595SCANTRON CORPORATION	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	05/19/2017	758.57
BANK OF AMERICA	51631IN PALMETTO AWARDS	COMMUNICATIONS	- SUPPLIES	808 - STAFF RECOGNITION	05/19/2017	759.50
BANK OF AMERICA	51254COMFORT INN	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2017	761.60
BANK OF AMERICA	50513Really Good	E A BURNS ELEMENTARY	- SUPPLIES	371 - PALMETTO PRIORITY	05/19/2017	764.61
BANK OF AMERICA	50573STAPLS01545299020000	MILITARY MAGNET ACADEMY	- TECH SUPPL	338 - EIA AT RISK STUDENT LEARNING	05/19/2017	767.97
BANK OF AMERICA	51379MUSIC & ARTS CENTER	FORT JOHNSON MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	05/19/2017	771.50
BANK OF AMERICA	51272GSU STUDENT AFFAIRS	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2017	775.00
BANK OF AMERICA	50428OTC BRANDS, INC.	MILITARY MAGNET ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	05/19/2017	775.01
BANK OF AMERICA	51511CDW GOVT #HNT6478	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/19/2017	775.44
BANK OF AMERICA	50379WHOLESALE INDUSTRIAL	MAMIE P WHITESIDES ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	05/19/2017	778.10
BANK OF AMERICA	50528JAT SALES	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	05/19/2017	780.49
BANK OF AMERICA	51392STAPLS71747870520000	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	05/19/2017	780.86
BANK OF AMERICA	50944WORLDPASS TRAVEL GRO	WEST ASHLEY HIGH SCHOOL	- OUT STATE	859 - BOEING DONATIONS	05/19/2017	784.64

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	50975WORLDPASS TRAVEL GRO	WEST ASHLEY HIGH SCHOOL	- OUT STATE	859 - BOEING DONATIONS	05/19/2017	784.64
BANK OF AMERICA	51751ECOLAB INC	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	05/19/2017	789.56
BANK OF AMERICA	50693FASTENAL COMPANY01	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/19/2017	791.00
BANK OF AMERICA	52693IN PALMETTO AWARDS	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	05/19/2017	794.76
BANK OF AMERICA	50311DUDE SOLUTIONS COM	ENERGY SERVICES	- OUT STATE	100 - GENERAL OPERATING	05/19/2017	795.00
BANK OF AMERICA	52413STAPLS01553955180000	A C CORCORAN ELEMENTARY	- TECH SUPPL	201 - TITLE I (84.010)	05/19/2017	797.84
BANK OF AMERICA	51161MACKIN EDUCATIONAL R	HAUT GAP MIDDLE	- LIB BOOKS	844 - MISC DONATIONS	05/19/2017	799.18
BANK OF AMERICA	52702LAPTOP BATTERY EXPRE	IT CUSTOMER SUPPORT	- TECH SUPPL	100 - GENERAL OPERATING	05/19/2017	799.20
BANK OF AMERICA	50298IN LATIN GROOVE LLC	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2017	800.00
BANK OF AMERICA	50444SQ FEVER PRODUCTION	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2017	800.00
BANK OF AMERICA	51098SCHOOLWHEELS DIRECT	NORTH CHARLESTON ELEMENTARY	- CURR FLDTR	239 - FEDERAL PRIORITY FUNDS	05/19/2017	800.00
BANK OF AMERICA	51268JONES SCHOOL SUPPLY	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	05/19/2017	801.98
BANK OF AMERICA	50735WHOLESALE SCHOOLWEAR	ANGEL OAK ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2017	804.00
BANK OF AMERICA	50725AMAZON MKTPLACE PMTS	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	05/19/2017	804.05
BANK OF AMERICA	50650LAPTOP BATTERY EXPRE	IT CUSTOMER SUPPORT	- SUPPLIES	100 - GENERAL OPERATING	05/19/2017	809.10
BANK OF AMERICA	51260AGENT FEE 89007114	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	207 - VOCATIONAL EDUCATION (84.048)	05/19/2017	812.00
BANK OF AMERICA	51604ROCHESTER 100, INC	DEER PARK MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	05/19/2017	812.50
BANK OF AMERICA	50988JOHNSTONE SUPPLY N	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/19/2017	819.00
BANK OF AMERICA	51813SAMSCLUB #8252	LAUREL HILL PRIMARY	- SUPPLIES	855 - COMMUNITY EDUCATION	05/19/2017	822.82
BANK OF AMERICA	50543ADVANCED DOOR SYSTEM	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/19/2017	825.00
BANK OF AMERICA	51260AGENT FEE 89007114	WEST ASHLEY HIGH SCHOOL	- OUT STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2017	826.00
BANK OF AMERICA	50394US INK AND TONER	WANDO HIGH SCHOOL	- TECH SUPPL	100 - GENERAL OPERATING	05/19/2017	831.23
BANK OF AMERICA	51231DECKER EQUIPMENT	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/19/2017	841.24
BANK OF AMERICA	51148MACKIN EDUCATIONAL R	A C CORCORAN ELEMENTARY	- LIB BOOKS	201 - TITLE I (84.010)	05/19/2017	843.09
BANK OF AMERICA	50871NFPA NATL FIRE PROTE	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	05/19/2017	845.13
BANK OF AMERICA	52227KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/19/2017	847.34
BANK OF AMERICA	51338THE INST OF INT AUDI	INTERNAL AUDIT	- HOU TRAVEL	100 - GENERAL OPERATING	05/19/2017	850.00
BANK OF AMERICA	51486SIGN IT QUICK INC.	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/19/2017	851.84
BANK OF AMERICA	52089STAPLS71750496020000	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	05/19/2017	852.84
BANK OF AMERICA	50685NBS MEDIA SYSTEMS	ELECTRICAL SHOP	- OTHER SRVS	100 - GENERAL OPERATING	05/19/2017	855.00

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BANK OF AMERICA	51202COMFORT INN	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2017	860.08
BANK OF AMERICA	52323BEST PLUMBING SPECIA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/19/2017	861.03
BANK OF AMERICA	52191HAMPTON INNS	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2017	862.40
BANK OF AMERICA	51972HERALD OFFICE SUPPLY	SUPERINTENDENT'S OFFICE	- SUPPLIES	100 - GENERAL OPERATING	05/19/2017	864.21
BANK OF AMERICA	50464BURMAX INC	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2017	867.09
BANK OF AMERICA	50118WM SUPERCENTER #4384	LAUREL HILL PRIMARY	- SUPPLIES	855 - COMMUNITY EDUCATION	05/19/2017	867.52
BANK OF AMERICA	50421LAKESHORE LEARNING M	W B GOODWIN ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	05/19/2017	867.73
BANK OF AMERICA	50056STAPLES DIRECT	HUMAN RESOURCES	- TECH SUPPL	100 - GENERAL OPERATING	05/19/2017	868.98
BANK OF AMERICA	52716ROYALFIREWORKS PUB	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/19/2017	869.00
BANK OF AMERICA	51275FASTENAL COMPANY01	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/19/2017	869.42
BANK OF AMERICA	51035MACKIN EDUCATIONAL R	CHICORA ELEMENTARY	- LIB BOOKS	100 - GENERAL OPERATING	05/19/2017	870.09
BANK OF AMERICA	50096COURTYARD BY MARRIOT	ACADEMIC MAGNET HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2017	873.12
BANK OF AMERICA	52069ROCHESTER 100, INC	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/19/2017	875.00
BANK OF AMERICA	50942SQ SWEETGRASS BASK	EXPANDED LEARNING	- SUPPLIES	855 - COMMUNITY EDUCATION	05/19/2017	877.50
BANK OF AMERICA	51210COMMITTEE FOR CHILDR	PEPPERHILL ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	05/19/2017	878.00
BANK OF AMERICA	51673SSI SCHOOL SPECIALTY	MARY FORD ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/19/2017	879.85
BANK OF AMERICA	51628MARRIOTT ANAHEIM	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	207 - VOCATIONAL EDUCATION (84.048)	05/19/2017	881.55
BANK OF AMERICA	50894LOVING GUID	ADULT EDUCATION	- SUPPLIES	243 - ADULT EDUCATION FEDERAL 84.002	05/19/2017	883.75
BANK OF AMERICA	51773STAPLES DIRECT	ST JOHN'S HIGH	- SUPPLIES	394 - EEDA AT RISK FUNDING	05/19/2017	883.93
BANK OF AMERICA	50983FASTENAL COMPANY01	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/19/2017	884.25
BANK OF AMERICA	52287CUSTOMINK LLC	ST JOHN'S HIGH	- SUPPLIES	394 - EEDA AT RISK FUNDING	05/19/2017	886.83
BANK OF AMERICA	52160FOLLETT SCHOOL SOLUT	JULIAN MITCHELL ELEMENTARY	- TEXTBOOKS	201 - TITLE I (84.010)	05/19/2017	886.88
BANK OF AMERICA	51309WW GRAINGER	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/19/2017	890.80
BANK OF AMERICA	52659IN CHARLESTOWNE DIG	JAMES ISLAND MIDDLE	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/19/2017	895.80
BANK OF AMERICA	51215FOLLETT SCHOOL SOLUT	NORTH CHARLESTON HIGH	- LIB BOOKS	371 - PALMETTO PRIORITY	05/19/2017	897.06
BANK OF AMERICA	52516DURHAM SCHOOL SERVIC	CHICORA ELEMENTARY	- STD TRANS	338 - EIA AT RISK STUDENT LEARNING	05/19/2017	897.48
BANK OF AMERICA	50759AMAZON.COM AMZN.COM/	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	842 - EARLY HEAD START	05/19/2017	898.20
BANK OF AMERICA	50203MELLOW MUSHROOM	ST JOHN'S HIGH	- SUPPLIES	238 - TITLE 1 SUPPORT SCHS	05/19/2017	898.87
BANK OF AMERICA	50496JNN KING STREET	OFFICE OF TCHR EFFECTIVENESS	- FOOD/CATER	302 - ADEPT	05/19/2017	912.46
BANK OF AMERICA	52515PLANTATION ON CRY RI	ACADEMIC MAGNET HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2017	923.47

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BANK OF AMERICA	51538MARRIOTT ANAHEIM	WEST ASHLEY HIGH SCHOOL	- OUT STATE	207 - VOCATIONAL EDUCATION (84.048)	05/19/2017	925.00
BANK OF AMERICA	51558MARRIOTT ANAHEIM	WEST ASHLEY HIGH SCHOOL	- OUT STATE	207 - VOCATIONAL EDUCATION (84.048)	05/19/2017	925.00
BANK OF AMERICA	50579HENRY SCHEIN	MILITARY MAGNET ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	05/19/2017	925.89
BANK OF AMERICA	52721WALMART.COM	CARIO MIDDLE	- SUPPLIES	844 - MISC DONATIONS	05/19/2017	928.15
BANK OF AMERICA	50913STAPLES DIRECT	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	05/19/2017	930.50
BANK OF AMERICA	50816SIGN IT QUICK INC.	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/19/2017	932.33
BANK OF AMERICA	51386AMAZON MKTPLACE PMTS	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	05/19/2017	940.59
BANK OF AMERICA	50283CDW GOVT #HKJ4747	BAPTIST HILL HIGH	- SUPPLIES	325 - EIA OCCUPATIONAL EDUC EQUIP	05/19/2017	945.00
BANK OF AMERICA	51925GENERAL DIESEL	GARRETT ACADEMY OF TECHNOLOC	- RPRS/MAINT	100 - GENERAL OPERATING	05/19/2017	948.00
BANK OF AMERICA	50880HAMPTON INN ROCK HIL	MORNINGSIDE MIDDLE	- IN STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2017	950.00
BANK OF AMERICA	50953HAMPTON INN ROCK HIL	MORNINGSIDE MIDDLE	- IN STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2017	950.00
BANK OF AMERICA	51307THE INST OF INT AUDI	INTERNAL AUDIT	- OUT STATE	100 - GENERAL OPERATING	05/19/2017	950.00
BANK OF AMERICA	51307THE INST OF INT AUDI	INTERNAL AUDIT	- HOU TRAVEL	100 - GENERAL OPERATING	05/19/2017	950.00
BANK OF AMERICA	52087COUNTRY CLUB CATERIN	MILITARY MAGNET ACADEMY	- RENT/LEASE	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2017	950.00
BANK OF AMERICA	52135IN PALMETTO AWARDS	COMMUNICATIONS	- SUPPLIES	808 - STAFF RECOGNITION	05/19/2017	954.80
BANK OF AMERICA	51373LOWES #00655	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	05/19/2017	959.60
BANK OF AMERICA	51576PAYPAL WINCHESTERX	R B STALL HIGH	- SUPPLIES	325 - EIA OCCUPATIONAL EDUC EQUIP	05/19/2017	960.00
BANK OF AMERICA	51032JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/19/2017	960.95
BANK OF AMERICA	50575Scholastic Reading C	BELLE HALL ELEMENTARY	- TEXTBOOKS	100 - GENERAL OPERATING	05/19/2017	964.00
BANK OF AMERICA	51991DMI DELL K-12 REL	CHAS COUNTY SCHOOL OF THE ART	- COMPUTERS	839 - G/T SUMMER SMAART	05/19/2017	969.00
BANK OF AMERICA	52099ATHENS PAPER CHARLOT	COPY CENTER	- COST GOODS	100 - GENERAL OPERATING	05/19/2017	972.60
BANK OF AMERICA	51227NEW READERS PRESS	ADULT EDUCATION	- SUPPLIES	243 - ADULT EDUCATION FEDERAL 84.002	05/19/2017	977.49
BANK OF AMERICA	51081STAPLS71743440280000	MARY FORD ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	05/19/2017	984.30
BANK OF AMERICA	52392AMERICAN UNIFORM SAL	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2017	990.00
BANK OF AMERICA	50728TRAINERS WAREHOUSE	OFFICE OF TCHR EFFECTIVENESS	- SUPPLIES	302 - ADEPT	05/19/2017	992.59
BANK OF AMERICA	50258COURTYARD BY MARRIOT	ACADEMIC MAGNET HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2017	1,000.00
BANK OF AMERICA	51601MARRIOTT ANAHEIM	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	207 - VOCATIONAL EDUCATION (84.048)	05/19/2017	1,000.00
BANK OF AMERICA	51629MARRIOTT ANAHEIM	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2017	1,000.00
BANK OF AMERICA	51820PAYPAL KAY	GIFTED & TALENTED OFFICE	- INSTR PROG	100 - GENERAL OPERATING	05/19/2017	1,000.00
BANK OF AMERICA	51936FOX AUDIO VISUAL	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2017	1,015.64

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BANK OF AMERICA	50276MARIANNA INDUSTRIES	GARRETT ACADEMY OF TECHNOLOC - SUPPLIES	100 - GENERAL OPERATING	05/19/2017	1,018.77
BANK OF AMERICA	51333CONTROL MANAGEMENT I	ENERGY SERVICES - RPRS/MAINT	100 - GENERAL OPERATING	05/19/2017	1,025.30
BANK OF AMERICA	52082STAPLS71750571940000	NORTHWOODS MIDDLE SCHOOL - SUPPLIES	100 - GENERAL OPERATING	05/19/2017	1,027.53
BANK OF AMERICA	52232NATURE'S CALLING I	PLUMBING SHOP - OTHER SRVS	100 - GENERAL OPERATING	05/19/2017	1,035.00
BANK OF AMERICA	50547TFS FISHER SCI ATL	WANDO HIGH SCHOOL - SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/19/2017	1,045.57
BANK OF AMERICA	50574LAKESHORE LEARNING M	E A BURNS ELEMENTARY - SUPPLIES	371 - PALMETTO PRIORITY	05/19/2017	1,047.12
BANK OF AMERICA	50792ROCHESTER 100, INC	HARBORVIEW ELEMENTARY - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2017	1,065.75
BANK OF AMERICA	50976TRIARCO ART, GTA, BE	E B ELLINGTON ELEMENTARY - SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/19/2017	1,076.90
BANK OF AMERICA	50116B&H PHOTO MOTO	MINNIE HUGHES ELEMENTARY - SUPPLIES	209 - STATE SYSTEMIC IMPROVEMENT	05/19/2017	1,079.29
BANK OF AMERICA	50647JOHNSTONE SUPPLY N	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	05/19/2017	1,083.65
BANK OF AMERICA	50454CONTROL MANAGEMENT I	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	05/19/2017	1,113.00
BANK OF AMERICA	52366POSITIVE PROMOTIONS	MALCOLM C HURSEY ELEMENTARY - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2017	1,120.75
BANK OF AMERICA	52143WW GRAINGER	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	05/19/2017	1,122.75
BANK OF AMERICA	52376SCHOOLWHEELS DIRECT	ADVANCED STUDIES WEST ASHLEY - CURR FLDTR	238 - TITLE 1 SUPPORT SCHS	05/19/2017	1,127.50
BANK OF AMERICA	50268HARD ROCK SEATTLE R	WANDO HIGH SCHOOL - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2017	1,127.98
BANK OF AMERICA	51647IN CAPITAL SERVICE	SCHOOL FOOD SERVICES - OTHER SRVS	600 - FOOD SERVICE FUNDS	05/19/2017	1,130.00
BANK OF AMERICA	50627LOWES #00497	EDITH FRIERSON ELEMENTARY - SUPPLIES	844 - MISC DONATIONS	05/19/2017	1,138.36
BANK OF AMERICA	52286READ TO THEM	ST JAMES-SANTEE ELEMENTARY - TEXTBOOKS	201 - TITLE I (84.010)	05/19/2017	1,147.50
BANK OF AMERICA	52076ADOBE CREATIVE CLOU	CURRICULUM & INSTRUCTION - TECH P SVS	100 - GENERAL OPERATING	05/19/2017	1,152.57
BANK OF AMERICA	50324SSI SCHOOL SPECIALTY	OAKLAND ELEMENTARY - SUPPLIES	201 - TITLE I (84.010)	05/19/2017	1,162.23
BANK OF AMERICA	52623LAKESHORE LEARNING M	CHILD DEV OFFICE - SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	05/19/2017	1,170.00
BANK OF AMERICA	50102BERLINS RESTAURANT S	WEST ASHLEY HIGH SCHOOL - SUPPLIES	325 - EIA OCCUPATIONAL EDUC EQUIP	05/19/2017	1,175.00
BANK OF AMERICA	52505PLANTATION ON CRY RI	ACADEMIC MAGNET HIGH SCHOOL - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2017	1,177.43
BANK OF AMERICA	50660AMAZON MKTPLACE PMTS	ST JOHN'S HIGH - SUPPLIES	207 - VOCATIONAL EDUCATION (84.048)	05/19/2017	1,199.00
BANK OF AMERICA	51110LEARNING A-Z, LLC	E A BURNS ELEMENTARY - SUPPLIES	201 - TITLE I (84.010)	05/19/2017	1,199.70
BANK OF AMERICA	51076GOLDEN CORRAL 0679	MORNINGSIDE MIDDLE - FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2017	1,200.00
BANK OF AMERICA	51771PRESTIGE TOURS LLC	GUIDANCE & COUNSELING - CURR FLDTR	822 - CCSD GEAR UP	05/19/2017	1,200.00
BANK OF AMERICA	50522STAPLES DIRECT	SANDERS-CLYDE ELEMENTARY - SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/19/2017	1,201.77
BANK OF AMERICA	52245AMAZON MKTPLACE PMTS	PROFESSIONAL DEVELOPMENT - SUPPLIES	100 - GENERAL OPERATING	05/19/2017	1,208.54
BANK OF AMERICA	50266JOHNSTONE SUPPLY N	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	05/19/2017	1,213.80

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	50757HEADSETS DIRECT, INC	IT CUSTOMER SUPPORT	- SUPPLIES	100 - GENERAL OPERATING	05/19/2017	1,216.95
BANK OF AMERICA	51680PAYPAL ADDIEMAESCA	MILITARY MAGNET ACADEMY	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2017	1,225.00
BANK OF AMERICA	50051MACKIN EDUCATIONAL R	A C CORCORAN ELEMENTARY	- LIB BOOKS	201 - TITLE I (84.010)	05/19/2017	1,230.94
BANK OF AMERICA	50330VWR INTERNATIONAL IN	WANDO HIGH SCHOOL	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/19/2017	1,236.52
BANK OF AMERICA	52219PAYPAL BARRIERGUAR	JAMES ISLAND MIDDLE	- PRO/TECH S	100 - GENERAL OPERATING	05/19/2017	1,237.00
BANK OF AMERICA	52776THE READING WAREHOUS	HEADSTART/EHS/PRESCHOOL	- LIB BOOKS	841 - HEAD START COLLABORATION	05/19/2017	1,253.75
BANK OF AMERICA	52440TRIUMPH LEARNING	NORTH CHARLESTON ELEMENTARY	- TEXTBOOKS	234 - SCHOOL IMPROVEMENT GRANT	05/19/2017	1,257.48
BANK OF AMERICA	52580TRIUMPH LEARNING	E A BURNS ELEMENTARY	- TEXTBOOKS	234 - SCHOOL IMPROVEMENT GRANT	05/19/2017	1,257.48
BANK OF AMERICA	51670CAROLIMAS LOW COUNTR	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2017	1,263.36
BANK OF AMERICA	50249KAPLAN EARLY LEARNIN	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	05/19/2017	1,266.99
BANK OF AMERICA	50947STAPLS01548624740000	MILITARY MAGNET ACADEMY	- TECH SUPPL	325 - EIA OCCUPATIONAL EDUC EQUIP	05/19/2017	1,270.27
BANK OF AMERICA	50453HIGH OUTPUT	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	05/19/2017	1,280.00
BANK OF AMERICA	52484STAPLES 001158	JAMES ISLAND MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	05/19/2017	1,283.92
BANK OF AMERICA	525624IMPRINT	ADVANCED STUDIES WEST ASHLEY	- SUPPLIES	201 - TITLE I (84.010)	05/19/2017	1,293.18
BANK OF AMERICA	51678HAMPTON INNS	R B STALL HIGH	- SUPPLIES	844 - MISC DONATIONS	05/19/2017	1,293.60
BANK OF AMERICA	50958STAPLS01549009060000	A C CORCORAN ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	05/19/2017	1,295.28
BANK OF AMERICA	50813HERALD OFFICE SUPPLY	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	05/19/2017	1,295.35
BANK OF AMERICA	52141ALLIANCE PUBLISHING	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/19/2017	1,304.90
BANK OF AMERICA	50151MACKIN EDUCATIONAL R	A C CORCORAN ELEMENTARY	- LIB BOOKS	201 - TITLE I (84.010)	05/19/2017	1,305.03
BANK OF AMERICA	51553JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/19/2017	1,319.31
BANK OF AMERICA	52034STAPLS71750987300000	C E WILLIAMS ACADEMIC MAGNET	- TECH SUPPL	100 - GENERAL OPERATING	05/19/2017	1,323.14
BANK OF AMERICA	51111SQ JARVIS REPAIRS	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	05/19/2017	1,325.00
BANK OF AMERICA	50135HERALD OFFICE SUPPLY	LAING MIDDLE	- PRINT/BIND	100 - GENERAL OPERATING	05/19/2017	1,333.50
BANK OF AMERICA	52723KAPLAN EARLY LEARNIN	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	05/19/2017	1,349.70
BANK OF AMERICA	52331ROCHESTER 100, INC	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/19/2017	1,350.00
BANK OF AMERICA	52055DRIGGERS SMALL ENGIN	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	05/19/2017	1,354.17
BANK OF AMERICA	50383AMAZON MKTPLACE PMTS	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	325 - EIA OCCUPATIONAL EDUC EQUIP	05/19/2017	1,356.27
BANK OF AMERICA	52030CHARLESTON GLASS & M	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	05/19/2017	1,365.53
BANK OF AMERICA	50171STAPLS01546614180000	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	05/19/2017	1,393.06
BANK OF AMERICA	50625SSI SCHOOL SPECIALTY	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	842 - EARLY HEAD START	05/19/2017	1,400.28

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	52090THE READING WAREHOUS	PROFESSIONAL DEVELOPMENT	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	05/19/2017	1,402.91
BANK OF AMERICA	50571ETC MONTESSORI	JAMES SIMONS ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	05/19/2017	1,417.56
BANK OF AMERICA	52673AMAZON MKTPLACE PMTS	IT CUSTOMER SUPPORT	- TECH SUPPL	100 - GENERAL OPERATING	05/19/2017	1,419.62
BANK OF AMERICA	50684CONCRETE P & P #11	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	05/19/2017	1,425.00
BANK OF AMERICA	51135MITCHELL INSTRUMENT	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	05/19/2017	1,449.00
BANK OF AMERICA	51691HOTEL TILLMAN	MOULTRIE MIDDLE	- IN STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2017	1,456.00
BANK OF AMERICA	52423HYATT PLACE N CHARLE	R B STALL HIGH	- OTH TRANSP	100 - GENERAL OPERATING	05/19/2017	1,458.96
BANK OF AMERICA	50974US INK AND TONER	BUSINESS INTELLIGENCE	- TECH SUPPL	100 - GENERAL OPERATING	05/19/2017	1,466.78
BANK OF AMERICA	51873RIVERBANKS ZOO & GAR	MARY FORD ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/19/2017	1,467.00
BANK OF AMERICA	51844DISCOVERY EDUCATION	OAKLAND ELEMENTARY	- SOFTWARE	201 - TITLE I (84.010)	05/19/2017	1,495.00
BANK OF AMERICA	51529AMAZON MKTPLACE PMTS	MEMMINGER ELEMENTARY	- SUPPLIES	238 - TITLE 1 SUPPORT SCHS	05/19/2017	1,499.00
BANK OF AMERICA	50275PAYPAL CHILDLIKECO	WEST ASHLEY HIGH SCHOOL	- INSTR SVS	207 - VOCATIONAL EDUCATION (84.048)	05/19/2017	1,500.00
BANK OF AMERICA	52131SC FUTURE MINDS	OFFICE OF TCHR EFFECTIVENESS	- OTHER SRVS	302 - ADEPT	05/19/2017	1,500.00
BANK OF AMERICA	51908SCHOOL OUTFITTERS	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/19/2017	1,507.67
BANK OF AMERICA	50569SCANTRON CORPORATION	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/19/2017	1,511.50
BANK OF AMERICA	52780STUDIES WEEKLY	DEER PARK MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	05/19/2017	1,530.00
BANK OF AMERICA	50499ANIXTER-PS #005H CHA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/19/2017	1,530.20
BANK OF AMERICA	52109LAKESHORE LEARNING M	CHILD DEV OFFICE	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	05/19/2017	1,530.96
BANK OF AMERICA	50678STAPLES DIRECT	E A BURNS ELEMENTARY	- SUPPLIES	371 - PALMETTO PRIORITY	05/19/2017	1,531.62
BANK OF AMERICA	51061COMFORT SUITES	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2017	1,540.00
BANK OF AMERICA	52706STAPLS71753301500000	DEER PARK MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	05/19/2017	1,544.26
BANK OF AMERICA	50087WULBERN KOVAL CO INC	MEMMINGER ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	05/19/2017	1,587.00
BANK OF AMERICA	51649SCHOOLWHEELS DIRECT	EXPANDED LEARNING	- SUPPLIES	855 - COMMUNITY EDUCATION	05/19/2017	1,600.00
BANK OF AMERICA	50558LAKESHORE LEARNING M	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/19/2017	1,605.40
BANK OF AMERICA	50073GENERAL SALES CO	SCHOOL FOOD SERVICES	- EQUIPMENT	600 - FOOD SERVICE FUNDS	05/19/2017	1,607.52
BANK OF AMERICA	51231DECKER EQUIPMENT	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/19/2017	1,608.28
BANK OF AMERICA	52442DRIGGERS SMALL ENGIN	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	05/19/2017	1,622.05
BANK OF AMERICA	51038LAMINATOR.COM	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/19/2017	1,629.99
BANK OF AMERICA	50257RVRSIDE EDU TESTING	NORTH CHARLESTON HIGH	- SUPPLIES	371 - PALMETTO PRIORITY	05/19/2017	1,633.92
BANK OF AMERICA	52766HMCO BOOKS	W B GOODWIN ELEMENTARY	- TEXTBOOKS	201 - TITLE I (84.010)	05/19/2017	1,639.92

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BANK OF AMERICA	50768DOLPHIN RESEARCH CEN	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2017	1,650.00
BANK OF AMERICA	51310BUENA VISTA SUITES	BURKE HIGH	- OUT STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2017	1,650.62
BANK OF AMERICA	51054THE POST AND COURIER	COMMUNICATIONS	- ADVERTISIN	100 - GENERAL OPERATING	05/19/2017	1,661.98
BANK OF AMERICA	50447WULBERN KOVAL CO INC	CHIEF FINANCIAL OFFICE	- SUPPLIES	100 - GENERAL OPERATING	05/19/2017	1,686.90
BANK OF AMERICA	52538AWL PEARSON EDUCATIO	ENGLISH AS A SECOND LANGUAGE	- TEXTBOOKS	100 - GENERAL OPERATING	05/19/2017	1,689.84
BANK OF AMERICA	50588HERALD OFFICE SUPPLY	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	05/19/2017	1,699.99
BANK OF AMERICA	51385THE READING WAREHOUS	ADVANCED STUDIES WEST ASHLEY	- SUPPLIES	238 - TITLE 1 SUPPORT SCHS	05/19/2017	1,705.24
BANK OF AMERICA	50665RICOH USA, INC	VARIOUS SCHOOLS	- PRINT/BIND	100 - GENERAL OPERATING	05/19/2017	1,716.14
BANK OF AMERICA	51430SQ JARVIS REPAIRS	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	05/19/2017	1,729.80
BANK OF AMERICA	51856CAROLINA BIOLOGIC SU	ST JOHN'S HIGH	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/19/2017	1,748.99
BANK OF AMERICA	50460SQ JARVIS REPAIRS	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	05/19/2017	1,750.00
BANK OF AMERICA	52422ADVANCED INNOVATIONS	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	05/19/2017	1,750.00
BANK OF AMERICA	51721STAPLS01551719230000	MORNINGSIDE MIDDLE	- SUPPLIES	238 - TITLE 1 SUPPORT SCHS	05/19/2017	1,750.28
BANK OF AMERICA	52662SQ JARVIS REPAIRS	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	05/19/2017	1,750.76
BANK OF AMERICA	50107SQ NBG CONSULTANTS	ALTERNATIVE PROGRAMS	- OUT STATE	100 - GENERAL OPERATING	05/19/2017	1,783.30
BANK OF AMERICA	51635SQ GOSQ.COM JEREMY	WANDO COMMUNITY SCHOOL	- INSTR SVS	855 - COMMUNITY EDUCATION	05/19/2017	1,806.00
BANK OF AMERICA	52408GENERAL SALES CO	SCHOOL FOOD SERVICES	- EQUIPMENT	600 - FOOD SERVICE FUNDS	05/19/2017	1,810.93
BANK OF AMERICA	52145NATURE'S CALLING I	PLUMBING SHOP	- OTHER SRVS	100 - GENERAL OPERATING	05/19/2017	1,815.00
BANK OF AMERICA	50577SSI SCHOOL SPECIALTY	W B GOODWIN ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	05/19/2017	1,847.15
BANK OF AMERICA	51766SHEALY ELECTRICAL WH	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/19/2017	1,848.00
BANK OF AMERICA	50432JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/19/2017	1,861.81
BANK OF AMERICA	51000THE READING WAREHOUS	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	201 - TITLE I (84.010)	05/19/2017	1,867.06
BANK OF AMERICA	51030LANCASTER TRAILWAYS	W B GOODWIN ELEMENTARY	- CURR FLDTR	201 - TITLE I (84.010)	05/19/2017	1,867.39
BANK OF AMERICA	52722LAKESHORE LEARNING M	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	842 - EARLY HEAD START	05/19/2017	1,880.37
BANK OF AMERICA	51914SQ CHARLESTON SITE	PLUMBING SHOP	- OTHER SRVS	100 - GENERAL OPERATING	05/19/2017	1,895.00
BANK OF AMERICA	50978HAMPTON INN ROCK HIL	MORNINGSIDE MIDDLE	- IN STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2017	1,900.00
BANK OF AMERICA	51358TRANE SUPPLY-115410	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/19/2017	1,914.44
BANK OF AMERICA	52275LAKESHORE LEARNING M	LADSON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	05/19/2017	1,927.80
BANK OF AMERICA	50353GILLPANS LTD	R B STALL HIGH	- SUPPLIES	844 - MISC DONATIONS	05/19/2017	1,940.00
BANK OF AMERICA	51577IN TOWELS OUTLET	ZUCKER MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	05/19/2017	1,954.10

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BANK OF AMERICA	50561STAPLES DIRECT	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	05/19/2017	1,974.00
BANK OF AMERICA	52359STAPLES DIRECT	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	05/19/2017	1,974.00
BANK OF AMERICA	51779FOLLETT SCHOOL SOLUT	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/19/2017	1,981.17
BANK OF AMERICA	51688PINNACLE DRYER CORPO	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/19/2017	1,985.00
BANK OF AMERICA	52741THE READING WAREHOUS	ADVANCED STUDIES WEST ASHLEY	- SUPPLIES	201 - TITLE I (84.010)	05/19/2017	1,985.06
BANK OF AMERICA	51322BRICKS 4 KIDZ	ST JAMES-SANTEE ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	05/19/2017	2,000.00
BANK OF AMERICA	51533BRICKS 4 KIDZ	JAMES IS HI COMMUNITY SCHOOL	- INSTR SVS	855 - COMMUNITY EDUCATION	05/19/2017	2,000.00
BANK OF AMERICA	52322IN FLOCABULARY, LLC	MAMIE P WHITESIDES ELEMENTARY	- SOFTWARE	100 - GENERAL OPERATING	05/19/2017	2,000.00
BANK OF AMERICA	52381JAPAN KARATE INSTITU	JAMES IS HI COMMUNITY SCHOOL	- INSTR SVS	855 - COMMUNITY EDUCATION	05/19/2017	2,000.00
BANK OF AMERICA	50994FORMS AND SUPPLY - A	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/19/2017	2,017.50
BANK OF AMERICA	52638STAPLS71753491290000	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/19/2017	2,017.76
BANK OF AMERICA	50621REGION IV HEADSTART	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	05/19/2017	2,025.00
BANK OF AMERICA	52729ATHENS PAPER CHARLOT	COPY CENTER	- COST GOODS	100 - GENERAL OPERATING	05/19/2017	2,048.75
BANK OF AMERICA	50780STEEN ENTERPRISES IN	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	05/19/2017	2,061.50
BANK OF AMERICA	50299ANIXTER-PS #005H CHA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/19/2017	2,075.40
BANK OF AMERICA	50624SUNBELT RENTALS INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/19/2017	2,078.50
BANK OF AMERICA	51603JONES SCHOOL SUPPLY	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	05/19/2017	2,080.70
BANK OF AMERICA	51155STAPLS01549405610000	NORTH CHARLESTON HIGH	- SUPPLIES	201 - TITLE I (84.010)	05/19/2017	2,088.53
BANK OF AMERICA	50220STAPLS01545407330000	A C CORCORAN ELEMENTARY	- TECH SUPPL	201 - TITLE I (84.010)	05/19/2017	2,094.01
BANK OF AMERICA	50868HERALD OFFICE SUPPLY	ZUCKER MIDDLE SCHOOL	- SUPPLIES	201 - TITLE I (84.010)	05/19/2017	2,094.21
BANK OF AMERICA	51057HALO BRANDED SOLUTIO	CHIEF FINANCIAL OFFICE	- SUPPLIES	100 - GENERAL OPERATING	05/19/2017	2,115.92
BANK OF AMERICA	51441SIMMONS IRRIGATION S	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	05/19/2017	2,127.26
BANK OF AMERICA	51293SQ COURTNEY DAVIS	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	05/19/2017	2,129.00
BANK OF AMERICA	50481MARGIOTTAS SEWING CE	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	325 - EIA OCCUPATIONAL EDUC EQUIP	05/19/2017	2,140.00
BANK OF AMERICA	51439SQ W&V CONSTRUCTION	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	05/19/2017	2,150.00
BANK OF AMERICA	50746ATHENS PAPER CHARLOT	COPY CENTER	- COST GOODS	100 - GENERAL OPERATING	05/19/2017	2,157.30
BANK OF AMERICA	51425COASTAL BLUE PRESSUR	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	05/19/2017	2,179.86
BANK OF AMERICA	50136ANIXTER-PS #005H CHA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/19/2017	2,189.24
BANK OF AMERICA	50762SMITH & ASSOCIATES,	HVAC SHOP	- OTHER SRVS	100 - GENERAL OPERATING	05/19/2017	2,190.00
BANK OF AMERICA	50441Really Good	MORNINGSIDE MIDDLE	- SUPPLIES	201 - TITLE I (84.010)	05/19/2017	2,200.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	50956BLANCHARD MACHINERY	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	05/19/2017	2,200.00
BANK OF AMERICA	52211BLANCHARD MACHINERY	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	05/19/2017	2,200.00
BANK OF AMERICA	50776SMITH & ASSOCIATES,	HVAC SHOP	- OTHER SRVS	100 - GENERAL OPERATING	05/19/2017	2,210.00
BANK OF AMERICA	51734FOLLETT SCHOOL SOLUT	STONO PARK ELEMENTARY	- LIB BOOKS	844 - MISC DONATIONS	05/19/2017	2,211.89
BANK OF AMERICA	50179SQ COURTNEY DAVIS	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	05/19/2017	2,220.00
BANK OF AMERICA	50188BARNES & NOBLE #2919	MINNIE HUGHES ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	05/19/2017	2,230.81
BANK OF AMERICA	51857GUMDROP BOOKS	LAUREL HILL PRIMARY	- LIB BOOKS	100 - GENERAL OPERATING	05/19/2017	2,244.61
BANK OF AMERICA	51027FORMS AND SUPPLY - A	DEER PARK MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	05/19/2017	2,272.78
BANK OF AMERICA	51515BLANCHARD MACHINERY	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	05/19/2017	2,286.60
BANK OF AMERICA	50781FASTENAL COMPANY01	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/19/2017	2,288.73
BANK OF AMERICA	51196MACKIN EDUCATIONAL R	A C CORCORAN ELEMENTARY	- LIB BOOKS	201 - TITLE I (84.010)	05/19/2017	2,291.08
BANK OF AMERICA	51205LAKESHORE LEARNING M	A C CORCORAN ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	05/19/2017	2,294.23
BANK OF AMERICA	50835THE POST AND COURIER	COMMUNICATIONS	- ADVERTISIN	100 - GENERAL OPERATING	05/19/2017	2,317.54
BANK OF AMERICA	50550CHARLESTON METRO CHA	CAREER & TECHNOLOGY EDUCATIO	- OUT STATE	207 - VOCATIONAL EDUCATION (84.048)	05/19/2017	2,350.00
BANK OF AMERICA	50690SMITH & ASSOCIATES,	HVAC SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	05/19/2017	2,351.30
BANK OF AMERICA	51551MASTERCRAFT RENOVATI	ELECTRICAL SHOP	- OTHER SRVS	100 - GENERAL OPERATING	05/19/2017	2,367.00
BANK OF AMERICA	52419SMITH & ASSOCIATES,	HVAC SHOP	- OTHER SRVS	100 - GENERAL OPERATING	05/19/2017	2,380.00
BANK OF AMERICA	51652JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/19/2017	2,405.25
BANK OF AMERICA	52499SMITH & ASSOCIATES,	HVAC SHOP	- OTHER SRVS	100 - GENERAL OPERATING	05/19/2017	2,410.00
BANK OF AMERICA	51323ALVAS LIMITED LIABIL	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	05/19/2017	2,411.93
BANK OF AMERICA	52614MACKIN EDUCATIONAL R	W B GOODWIN ELEMENTARY	- TEXTBOOKS	201 - TITLE I (84.010)	05/19/2017	2,450.00
BANK OF AMERICA	52124IN CAPITAL SERVICE	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	05/19/2017	2,466.00
BANK OF AMERICA	50727360 GUTTER	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	05/19/2017	2,472.12
BANK OF AMERICA	52425PRESENTATION SYSTEMS	ADVANCED STUDIES WEST ASHLEY	- SUPPLIES	201 - TITLE I (84.010)	05/19/2017	2,481.79
BANK OF AMERICA	51131SQ W&V CONSTRUCTION	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	05/19/2017	2,490.00
BANK OF AMERICA	51344SQ W&V CONSTRUCTION	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	05/19/2017	2,490.00
BANK OF AMERICA	51321HUGER CONSTRUCTION C	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	05/19/2017	2,495.00
BANK OF AMERICA	50442PAYPAL SWEETDREAMS	COMMUNICATIONS	- RENT/LEASE	100 - GENERAL OPERATING	05/19/2017	2,499.80
BANK OF AMERICA	50980SQ TREELOGIC, LLC	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	05/19/2017	2,500.00
BANK OF AMERICA	50844THE READING WAREHOUS	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	201 - TITLE I (84.010)	05/19/2017	2,500.32

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	50905B&H PHOTO MOTO	LADSON ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/19/2017	2,512.00
BANK OF AMERICA	52136SSI SCHOOL SPECIALTY	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	842 - EARLY HEAD START	05/19/2017	2,519.79
BANK OF AMERICA	52694IN BACKPACK GEAR, I	E A BURNS ELEMENTARY	- SUPPLIES	371 - PALMETTO PRIORITY	05/19/2017	2,752.56
BANK OF AMERICA	50870B&H PHOTO MOTO	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	325 - EIA OCCUPATIONAL EDUC EQUIP	05/19/2017	2,752.98
BANK OF AMERICA	50419RICOH USA, INC	VARIOUS SCHOOLS	- PRINT/BIND	100 - GENERAL OPERATING	05/19/2017	2,765.80
BANK OF AMERICA	52386STAPLS01553214630000	E A BURNS ELEMENTARY	- SUPPLIES	371 - PALMETTO PRIORITY	05/19/2017	2,775.15
BANK OF AMERICA	50889B&H PHOTO MOTO	WANDO HIGH SCHOOL	- SUPPLIES	325 - EIA OCCUPATIONAL EDUC EQUIP	05/19/2017	2,799.66
BANK OF AMERICA	52748CAROLINA BIOLOGIC SU	VARIOUS SCHOOLS	- SUPPLIES	100 - GENERAL OPERATING	05/19/2017	2,825.52
BANK OF AMERICA	50863THE READING WAREHOUS	ADULT EDUCATION	- TEXTBOOKS	243 - ADULT EDUCATION FEDERAL 84.002	05/19/2017	2,885.23
BANK OF AMERICA	50675BLS MatificSlate Sci	JAMES SIMONS ELEMENTARY	- SOFTWARE	201 - TITLE I (84.010)	05/19/2017	3,060.00
BANK OF AMERICA	52311KENDALL HUNT PUBLISH	GIFTED & TALENTED OFFICE	- SUPPLIES	100 - GENERAL OPERATING	05/19/2017	3,089.28
BANK OF AMERICA	50312CAROLINA BIOLOGIC SU	VARIOUS SCHOOLS	- SUPPLIES	100 - GENERAL OPERATING	05/19/2017	3,187.39
BANK OF AMERICA	52698PROJECT LEAD THE WAY	SPRINGFIELD ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	05/19/2017	3,231.39
BANK OF AMERICA	50479Hertzberg New Method	JENNIE MOORE ELEMENTARY	- LIB BOOKS	100 - GENERAL OPERATING	05/19/2017	3,253.95
BANK OF AMERICA	52271JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/19/2017	3,381.40
BANK OF AMERICA	52032CAROWINDS SVC CTR	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2017	3,430.39
BANK OF AMERICA	52293THE BOOKSOURCE	NORTH CHARLESTON ELEMENTARY	- TEXTBOOKS	234 - SCHOOL IMPROVEMENT GRANT	05/19/2017	3,574.20
BANK OF AMERICA	51567STAPLS71748656050000	MORNINGSIDE MIDDLE	- SUPPLIES	238 - TITLE 1 SUPPORT SCHS	05/19/2017	3,588.11
BANK OF AMERICA	51872IN SEVENOKS, INC.	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/19/2017	3,596.87
BANK OF AMERICA	52220RKO TOTAL GRAPHICS	MILITARY MAGNET ACADEMY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2017	3,613.05
BANK OF AMERICA	52635IN CHARLESTOWNE DIG	JAMES ISLAND MIDDLE	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/19/2017	3,750.00
BANK OF AMERICA	52078AMAZON MKTPLACE PMTS	SCHOOL FOOD SERVICES	- PERIPHERAL	600 - FOOD SERVICE FUNDS	05/19/2017	3,785.56
BANK OF AMERICA	50206RKO TOTAL GRAPHICS	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	05/19/2017	3,896.12
BANK OF AMERICA	51677LAB AIDS INC	VARIOUS SCHOOLS	- SUPPLIES	100 - GENERAL OPERATING	05/19/2017	3,918.50
BANK OF AMERICA	50935LRP PUBLICATIONS	SPECIAL EDUCATION DEPARTMENT	- OUT STATE	100 - GENERAL OPERATING	05/19/2017	3,935.00
BANK OF AMERICA	52535SSI SCHOOL SPECIALTY	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	842 - EARLY HEAD START	05/19/2017	3,976.00
BANK OF AMERICA	52720SILMAR ELECTRONICS	PUBLIC SAFETY OFFICE	- SUPPLIES	100 - GENERAL OPERATING	05/19/2017	3,996.06
BANK OF AMERICA	51095SCHOOLWHEELS DIRECT	NORTH CHARLESTON ELEMENTARY	- CURR FLDTR	239 - FEDERAL PRIORITY FUNDS	05/19/2017	4,042.50
BANK OF AMERICA	52148MACKIN EDUCATIONAL R	E B ELLINGTON ELEMENTARY	- LIB BOOKS	100 - GENERAL OPERATING	05/19/2017	4,135.10
BANK OF AMERICA	51963STAPLES 001171	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/19/2017	4,320.06

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	51753IHS GLOBAL INC.	TECHNOLOGY & INFORMATION SYST - TECH P SVS	874 - ASSET RECOVERY	05/19/2017	4,347.15
BANK OF AMERICA	50924FRS CHARLESTON	WANDO HIGH SCHOOL - SUPPLIES	325 - EIA OCCUPATIONAL EDUC EQUIP	05/19/2017	4,356.28
BANK OF AMERICA	51569STAPLS71748656050000	MORNINGSIDE MIDDLE - SUPPLIES	238 - TITLE 1 SUPPORT SCHS	05/19/2017	4,408.00
BANK OF AMERICA	50767ADAMS COMPANIES INC.	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	05/19/2017	4,449.10
BANK OF AMERICA	52487REI GREENWOODHEINEMA	NORTH CHARLESTON ELEMENTARY - SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	05/19/2017	4,652.12
BANK OF AMERICA	52045STAPLES 001171	NORTH CHARLESTON ELEMENTARY - SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/19/2017	4,694.22
BANK OF AMERICA	50665RICOH USA, INC	ARCHIVES & RECORDS OFFICE - OTHER SRVS	100 - GENERAL OPERATING	05/19/2017	4,801.54
BANK OF AMERICA	52340THE BOOKSOURCE	E A BURNS ELEMENTARY - TEXTBOOKS	234 - SCHOOL IMPROVEMENT GRANT	05/19/2017	4,848.80
BANK OF AMERICA	50155COURTYARD BY MARRIOT	ACADEMIC MAGNET HIGH SCHOOL - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2017	4,873.12
BANK OF AMERICA	51039THE POST AND COURIER	COMMUNICATIONS - ADVERTISIN	100 - GENERAL OPERATING	05/19/2017	4,983.90
BANK OF AMERICA	51014NANCY S EXOTIC PLANT	COMMUNICATIONS - SUPPLIES	100 - GENERAL OPERATING	05/19/2017	5,000.00
BANK OF AMERICA	52529REI GREENWOODHEINEMA	ST JAMES-SANTEE ELEMENTARY - SUB OUTSRC	238 - TITLE 1 SUPPORT SCHS	05/19/2017	5,150.25
BANK OF AMERICA	50117SSI SCHOOL SPECIALTY	A C CORCORAN ELEMENTARY - SUPPLIES	201 - TITLE I (84.010)	05/19/2017	5,364.00
BANK OF AMERICA	51472Scholastic Education	FEDERAL PROGRAMS OFFICE - SUPPLIES	201 - TITLE I (84.010)	05/19/2017	5,403.80
BANK OF AMERICA	52161CUSTOM ROCKETBOOKS	INNOVATION & LEARNING - SUPPLIES	312 - TECHNOLOGY PROFESSIONAL DEVE	05/19/2017	5,455.99
BANK OF AMERICA	52652STUDIES WEEKLY	NORTH CHARLESTON ELEMENTARY - TEXTBOOKS	234 - SCHOOL IMPROVEMENT GRANT	05/19/2017	5,587.05
BANK OF AMERICA	52306FRS CHARLESTON	ST JOHN'S HIGH - SUPPLIES	325 - EIA OCCUPATIONAL EDUC EQUIP	05/19/2017	5,781.31
BANK OF AMERICA	51997THE READING WAREHOUS	PROFESSIONAL DEVELOPMENT - SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	05/19/2017	5,784.41
BANK OF AMERICA	50991WKU T TAS	HEADSTART/EHS/PRESCHOOL - OTHER SRVS	842 - EARLY HEAD START	05/19/2017	6,000.00
BANK OF AMERICA	51475STAPLS71747766520000	GARRETT ACADEMY OF TECHNOLOC - SUPPLIES	201 - TITLE I (84.010)	05/19/2017	6,000.02
BANK OF AMERICA	51127LAB AIDS INC	VARIOUS SCHOOLS - SUPPLIES	100 - GENERAL OPERATING	05/19/2017	6,560.91
BANK OF AMERICA	51959FRS CHARLESTON	HEADSTART/EHS/PRESCHOOL - SUPPLIES	841 - HEAD START COLLABORATION	05/19/2017	6,654.90
BANK OF AMERICA	52758MACKIN EDUCATIONAL R	MURRAY-LASAIN ELEMNTARY - LIB BOOKS	201 - TITLE I (84.010)	05/19/2017	6,802.16
BANK OF AMERICA	51037THE READING WAREHOUS	GARRETT ACADEMY OF TECHNOLOC - SUPPLIES	201 - TITLE I (84.010)	05/19/2017	6,883.31
BANK OF AMERICA	51154CHARLESTON	MORNINGSIDE MIDDLE - CURR FLDTR	201 - TITLE I (84.010)	05/19/2017	7,450.00
BANK OF AMERICA	52424BERLINS RESTAURANT S	WEST ASHLEY HIGH SCHOOL - SUPPLIES	207 - VOCATIONAL EDUCATION (84.048)	05/19/2017	7,453.95
BANK OF AMERICA	51348THE READING WAREHOUS	ADVANCED STUDIES WEST ASHLEY - SUPPLIES	238 - TITLE 1 SUPPORT SCHS	05/19/2017	7,666.52
BANK OF AMERICA	51687MANGO MATH GROUP	LADSON ELEMENTARY - SUPPLIES	201 - TITLE I (84.010)	05/19/2017	8,260.00
BANK OF AMERICA	52755SCHOOL HEALTH CORP	CURRICULUM & INSTRUCTION - SUPPLIES	100 - GENERAL OPERATING	05/19/2017	8,437.00
BANK OF AMERICA	52501TRIUMPH LEARNING	ADVANCED STUDIES WEST ASHLEY - SUPPLIES	201 - TITLE I (84.010)	05/19/2017	8,729.28

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BANK OF AMERICA	50533MUSICAL INNOVATIONS	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	05/19/2017	8,849.99
BANK OF AMERICA	50434TRIUMPH LEARNING	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/19/2017	9,171.62
BANK OF AMERICA	50452BLUESTEINS MENS & BO	FEDERAL PROGRAMS OFFICE	- SUPPLIES	256 - HOMELESS CHILDREN GRANT 84.196	05/19/2017	9,205.68
BANK OF AMERICA	50405BLUESTEINS MENS & BO	FEDERAL PROGRAMS OFFICE	- SUPPLIES	256 - HOMELESS CHILDREN GRANT 84.196	05/19/2017	9,632.30
BANK OF AMERICA	52576LAMINEX	PUBLIC SAFETY OFFICE	- SUPPLIES	100 - GENERAL OPERATING	05/19/2017	10,195.83
BANK OF AMERICA	51199COMMITTEE FOR CHILDR	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	239 - FEDERAL PRIORITY FUNDS	05/19/2017	10,745.10
BANK OF AMERICA	52676EMBASSY SUITES N CHR	COMMUNICATIONS	- RENT/LEASE	100 - GENERAL OPERATING	05/19/2017	14,650.00
BANK OF AMERICA	50625SSI SCHOOL SPECIALTY	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	842 - EARLY HEAD START	05/19/2017	16,473.86
BANK OF AMERICA	50073GENERAL SALES CO	SCHOOL FOOD SERVICES	- EQUIPMENT	600 - FOOD SERVICE FUNDS	05/19/2017	18,912.00
BANK OF AMERICA	50656US INK AND TONER	GARRETT ACADEMY OF TECHNOLOC	- TECH SUPPL	325 - EIA OCCUPATIONAL EDUC EQUIP	05/19/2017	19,091.32
BANK OF AMERICA	52408GENERAL SALES CO	SCHOOL FOOD SERVICES	- EQUIPMENT	600 - FOOD SERVICE FUNDS	05/19/2017	21,540.00
BANK OF AMERICA	52776THE READING WAREHOUS	HEADSTART/EHS/PRESCHOOL	- LIB BOOKS	841 - HEAD START COLLABORATION	05/19/2017	25,166.75
BANK OF AMERICA	52544CR HIPP CONSTRUCTION	SCHOOL FOOD SERVICES	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	05/19/2017	25,903.28
BANK OF AMERICA	52136SSI SCHOOL SPECIALTY	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	842 - EARLY HEAD START	05/19/2017	29,644.61
BANK OF AMERICA	50249KAPLAN EARLY LEARNIN	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	05/19/2017	31,078.36
BANK OF AMERICA	50419RICOH USA, INC	VARIOUS SCHOOLS	- PRINT/BIND	100 - GENERAL OPERATING	05/19/2017	32,537.57
BANK OF AMERICA	50312CAROLINA BIOLOGIC SU	VARIOUS SCHOOLS	- SUPPLIES	100 - GENERAL OPERATING	05/19/2017	37,498.75
BANK OF AMERICA	52482LAB AIDS INC	VARIOUS SCHOOLS	- TEXTBOOKS	100 - GENERAL OPERATING	05/19/2017	45,657.00
BANK OF AMERICA	50665RICOH USA, INC	VARIOUS SCHOOLS	- PRINT/BIND	100 - GENERAL OPERATING	05/19/2017	61,052.62