

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

## The Expenditure Report Includes:

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

## The Expenditure Report Excludes:

*Required Exclusions under Act 86 Section 5 For more information see [http://www.scstatehouse.gov/sess118\\_2009-2010/bills/3352.htm](http://www.scstatehouse.gov/sess118_2009-2010/bills/3352.htm)*

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

## Explanations:

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

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

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	HILTON HEAD, SC	ST JAMES-SANTEE ELEMENTARY	- IN STATE 201 - TITLE I (84.010)	05/03/2018	159.89
EMPLOYEE REIMBURSEMENT	MILEAGE	E A BURNS ELEMENTARY	201 - TITLE I (84.010)	05/17/2018	169.82
EMPLOYEE REIMBURSEMENT	MILEAGE	ST JAMES-SANTEE ELEMENTARY	100 - GENERAL OPERATING	05/24/2018	124.70
EMPLOYEE REIMBURSEMENT	MILEAGE	ST JAMES-SANTEE ELEMENTARY	100 - GENERAL OPERATING	05/24/2018	173.53
EMPLOYEE REIMBURSEMENT	HILTON HEAD, SC	ST JAMES-SANTEE ELEMENTARY	201 - TITLE I (84.010)	05/24/2018	536.44
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/25/2018	126.17
2 OCEANS PROMOTIONS, LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2018	457.69
2008 EDUCATION & BUSINESS SUMMIT	A. WARD / EBS	ST JOHN'S HIGH	207 - VOC ED / CATE (84.048)	05/03/2018	160.00
2008 EDUCATION & BUSINESS SUMMIT	PUPIL ACTIVITY	R B STALL HIGH	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2018	160.00
323 SPORTS LLC	PUPIL ACTIVITY	R B STALL HIGH	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/25/2018	1,690.70
A & E DIGITAL PRINTING	CAMP ROAD MS - WIND SCREEN	CAMP ROAD MIDDLE SCHOOL	585 - ONE CENT SALES TAX EXTENSION	05/10/2018	3,345.50
A & E DIGITAL PRINTING	LGBHS - WIND SCREEN	NEW DIST 2 HIGH SCHOOL	585 - ONE CENT SALES TAX EXTENSION	05/31/2018	6,353.80
A 3 COMMUNICATIONS INCORPORATED	MINNIE HUGHES-VIDEO INSIGHT L	IT NETWORK OPERATIONS	100 - GENERAL OPERATING	05/24/2018	1,839.60
A 3 COMMUNICATIONS INCORPORATED	CAROLINA PARK VIDEO UPGRADE	CAROLINA PARK ES	585 - ONE CENT SALES TAX EXTENSION	05/24/2018	9,600.00
A 3 COMMUNICATIONS INCORPORATED	STALL HS-VIDEO INSIGHT LICENSE	IT NETWORK OPERATIONS	100 - GENERAL OPERATING	05/24/2018	10,311.28
A 3 COMMUNICATIONS INCORPORATED	CPES INSTALL NEW CAMERA 22	CAROLINA PARK ES	585 - ONE CENT SALES TAX EXTENSION	05/31/2018	1,028.30
A 3 COMMUNICATIONS INCORPORATED	FRIERSON-VIDEO INSIGHT LICENS	IT NETWORK OPERATIONS	100 - GENERAL OPERATING	05/31/2018	1,379.70
A 3 COMMUNICATIONS INCORPORATED	MORNINGSIDE MS - CAMERAS	MORNINGSIDE MIDDLE	591 - FY18 FCO/CM SPRING BAN 2017A	05/31/2018	21,868.80
A DOUGH RE MI PIZZERIA	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2018	260.56
A T & T	745-7075	CHAS MATH & SCIENCE CHARTER	100 - GENERAL OPERATING	05/03/2018	417.99
A T & T	803-M24-1555-555	SEPTIMA P CLARK ACADEMY	100 - GENERAL OPERATING	05/10/2018	764.44
A T & T	8030030003003	BRIDGE VIEW DRIVE	100 - GENERAL OPERATING	05/10/2018	802.79
A T & T	803-M24-1555-555	C C BLANEY ELEMENTARY	100 - GENERAL OPERATING	05/10/2018	3,940.56
A T & T	803-M24-1555-155	LINCOLN HIGH	100 - GENERAL OPERATING	05/10/2018	4,355.68
A T & T	417 18D-0208 096	ANGEL OAK ELEMENTARY	574 - ONE CENT SALES TAX	05/17/2018	5,488.99
A T & T	843 745-7075 911	BUS LOTS	100 - GENERAL OPERATING	05/24/2018	104.95
A T & T	843 745-7075 911	MCNAIR BUILDING	100 - GENERAL OPERATING	05/24/2018	113.55
A T & T	843 745-7075 911	CAMP ROAD MIDDLE SCHOOL	100 - GENERAL OPERATING	05/24/2018	146.01
A T & T	843 745-7075 911	MONTESSORI COMMUNITY SCHL CH.	100 - GENERAL OPERATING	05/24/2018	165.12







Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
			- SUPPLIES		
EMPLOYEE REIMBURSEMENT	SNACKS-IB SHOWCASE	MEMMINGER ELEMENTARY	238 - TITLE 1 SUPPORT SCHS	05/24/2018	200.66
ABM PARKING SERVICES	7388313	SUPERINTENDENT'S OFFICE	100 - GENERAL OPERATING	05/03/2018	123.00
ABM PARKING SERVICES	8768612	COMMUNICATIONS	100 - GENERAL OPERATING	05/03/2018	132.00
ABM PARKING SERVICES	7390191	INNOVATION & LEARNING	100 - GENERAL OPERATING	05/03/2018	150.00
ABM PARKING SERVICES	7390163	FEDERAL PROGRAMS OFFICE	201 - TITLE I (84.010)	05/03/2018	168.00
ABM PARKING SERVICES	7519930	ELEMENTARY LEARNING COMM	100 - GENERAL OPERATING	05/03/2018	234.00
ABM PARKING SERVICES	7390199	ASSESSMENT & EVALUATION	100 - GENERAL OPERATING	05/03/2018	291.00
ABM PARKING SERVICES	7390163	FEDERAL PROGRAMS OFFICE	201 - TITLE I (84.010)	05/03/2018	294.00
ABM PARKING SERVICES	7388323	COMMUNICATIONS	100 - GENERAL OPERATING	05/03/2018	519.00
ABM PARKING SERVICES	7390163	FEDERAL PROGRAMS OFFICE	201 - TITLE I (84.010)	05/03/2018	528.00
ABM PARKING SERVICES	7388323	COMMUNICATIONS	100 - GENERAL OPERATING	05/24/2018	312.00
ABM PARKING SERVICES	7390175	CURRICULUM & INSTRUCTION	100 - GENERAL OPERATING	05/31/2018	1,356.00
ABM PARKING SERVICES	7390175	CURRICULUM & INSTRUCTION	100 - GENERAL OPERATING	05/31/2018	1,383.00
ACCESS PORTABLE TOILETS INC	LGBHS - HOLDING TANKS	NEW DIST 2 HIGH SCHOOL	585 - ONE CENT SALES TAX EXTENSION	05/10/2018	1,600.00
ACCESS PORTABLE TOILETS INC	LGBHS - HOLDING TANKS	NEW DIST 2 HIGH SCHOOL	585 - ONE CENT SALES TAX EXTENSION	05/31/2018	1,600.00
ACT RESEARCH SERVICES	PUPIL ACTIVITY	ADULT EDUCATION	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/07/2018	356.00
ACT RESEARCH SERVICES	CLARK ACAD PRE-ACT SUPPLIES	ASSESSMENT & EVALUATION	100 - GENERAL OPERATING	05/31/2018	156.00
ACT RESEARCH SERVICES	MILITARY MAGNET PRE-ACT SUPP	ASSESSMENT & EVALUATION	100 - GENERAL OPERATING	05/31/2018	492.00
ACT RESEARCH SERVICES	BAPTIST HILL PRE-ACT SUPPLIES	ASSESSMENT & EVALUATION	100 - GENERAL OPERATING	05/31/2018	576.00
ACT RESEARCH SERVICES	BURKE HS PRE-ACT SUPPLIES	ASSESSMENT & EVALUATION	100 - GENERAL OPERATING	05/31/2018	780.00
ACT RESEARCH SERVICES	ST JOHNS HS PRE-ACT SUPPLIES	ASSESSMENT & EVALUATION	100 - GENERAL OPERATING	05/31/2018	780.00
ACT RESEARCH SERVICES	GARRETT ACAD PRE-ACT SUPPLIE	ASSESSMENT & EVALUATION	100 - GENERAL OPERATING	05/31/2018	852.00
ACT RESEARCH SERVICES	NCHS PRE-ACT SUPPLIES	ASSESSMENT & EVALUATION	100 - GENERAL OPERATING	05/31/2018	1,152.00
ACT RESEARCH SERVICES	SOA PRE-ACT SUPPLIES	ASSESSMENT & EVALUATION	100 - GENERAL OPERATING	05/31/2018	1,656.00
ACT RESEARCH SERVICES	ACADEMIC MAGNET PRE-ACT SUP	ASSESSMENT & EVALUATION	100 - GENERAL OPERATING	05/31/2018	2,028.00
ACT RESEARCH SERVICES	STALL HS PRE-ACT SUPPLIES	ASSESSMENT & EVALUATION	100 - GENERAL OPERATING	05/31/2018	2,988.00
ACT RESEARCH SERVICES	WAHS PRE-ACT SUPPLIES	ASSESSMENT & EVALUATION	100 - GENERAL OPERATING	05/31/2018	3,888.00
ACT RESEARCH SERVICES	WANDO HS PRE-ACT SUPPLIES	ASSESSMENT & EVALUATION	100 - GENERAL OPERATING	05/31/2018	10,536.00
ADAM C MALONE	STALL PROM	R B STALL HIGH	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2018	125.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	MILEAGE	MT ZION ELEMENTARY	- IN STATE 855 - COMMUNITY EDUCATION	05/17/2018	161.48
ADC ENGINEERING	JIES ADC ENGINEERING	BUS LOTS	574 - ONE CENT SALES TAX	05/24/2018	2,140.69
ADC ENGINEERING	GARRETT ACADEMY - TIER 1 SEISI	GARRETT ACADEMY OF TECHNOLOC	574 - ONE CENT SALES TAX	05/24/2018	10,000.00
ADC ENGINEERING	WAMS - ADC ENG	WEST ASHLEY MIDDLE	574 - ONE CENT SALES TAX	05/24/2018	35,000.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTH CHAS CREATIVE ARTS ELEM	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/29/2018	119.94
ADVANTAGE FORMS & SYSTEMS	PUPIL ACTIVITY	BAPTIST HILL HIGH	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/16/2018	398.50
ADVANTAGE FORMS & SYSTEMS	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/25/2018	354.50
AERIAL REVOLUTION CHALLENGES, INC	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/11/2018	588.50
AERIE DOCUMENT SOLUTIONS	MAINTENANCE - DYNAMIC INFO SY	MAINTENANCE DEPARTMENT	591 - FY18 FCO/CM SPRING BAN 2017A	05/24/2018	16,599.00
AIKEN SCHOOL DISTRICT	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2018	145.00
AIKMAN ENTERPRISES INC	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/14/2018	871.00
AIKMAN ENTERPRISES INC	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/30/2018	864.50
EMPLOYEE REIMBURSEMENT	GREENVILLE, SC	PROFESSIONAL DEVELOPMENT	311 - PROFESSIONAL DEVELOPMENT	05/24/2018	284.96
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAUREL HILL PRIMARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/15/2018	279.41
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	ST JOHN'S HIGH	207 - VOC ED / CATE (84.048)	05/10/2018	129.71
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAING MIDDLE	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/25/2018	371.97
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAING MIDDLE	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/30/2018	132.10
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/03/2018	131.56
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/03/2018	143.88
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SIMMONS-PINCKNEY MIDDLE	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/30/2018	160.52
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SIMMONS-PINCKNEY MIDDLE	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2018	130.80
ALICE R. CINNANTE	KALEIDOSCOPE ENRICHMENT SEF	WANDO COMMUNITY SCHOOL	855 - COMMUNITY EDUCATION	05/10/2018	543.79
ALICE R. CINNANTE	KALEIDOSCOPE ENRICHMENT SEF	JAMES IS HI COMMUNITY SCHOOL	855 - COMMUNITY EDUCATION	05/10/2018	681.21
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/25/2018	527.02
ALL ABOUT WINDOWS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/16/2018	255.20
ALL AMERICAN AWARDS INCORPORATED	PUPIL ACTIVITY	WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2018	134.99
ALL AMERICAN AWARDS INCORPORATED	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2018	910.37
ALL AMERICAN AWARDS INCORPORATED	PUPIL ACTIVITY	WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/30/2018	233.04
ALL AMERICAN AWARDS INCORPORATED	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2018	682.11

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
			- TECH P SVS		
ALLEGIS GROUP HOLDINGS INC	HELP DESK STAFF AUGMENTATIO	IT CUSTOMER SUPPORT	100 - GENERAL OPERATING	05/03/2018	920.00
ALLEGIS GROUP HOLDINGS INC	SWITCHING STAFF FIELD SUPPOR	IT NETWORK OPERATIONS	100 - GENERAL OPERATING	05/03/2018	1,480.00
ALLEGIS GROUP HOLDINGS INC	IT PHYSICAL SECURITY FIELD TEC	IT NETWORK OPERATIONS	100 - GENERAL OPERATING	05/03/2018	1,984.00
ALLEGIS GROUP HOLDINGS INC	SWITCHING STAFF FIELD SUPPOR	IT NETWORK OPERATIONS	100 - GENERAL OPERATING	05/03/2018	2,000.00
ALLEGIS GROUP HOLDINGS INC	NETWORK ENGINEER-NET OPS	IT NETWORK OPERATIONS	100 - GENERAL OPERATING	05/03/2018	2,400.00
ALLEGIS GROUP HOLDINGS INC	FY18 Staff Augmentation	TECHNOLOGY & INFORMATION SYST	585 - ONE CENT SALES TAX EXTENSION	05/17/2018	300.00
ALLEGIS GROUP HOLDINGS INC	FY18 Staff Augmentation	TECHNOLOGY & INFORMATION SYST	585 - ONE CENT SALES TAX EXTENSION	05/17/2018	345.00
ALLEGIS GROUP HOLDINGS INC	HELP DESK STAFF AUGMENTATIO	IT CUSTOMER SUPPORT	100 - GENERAL OPERATING	05/17/2018	920.00
ALLEGIS GROUP HOLDINGS INC	SWITCHING STAFF FIELD SUPPOR	IT NETWORK OPERATIONS	100 - GENERAL OPERATING	05/17/2018	1,480.00
ALLEGIS GROUP HOLDINGS INC	SWITCHING STAFF FIELD SUPPOR	IT NETWORK OPERATIONS	100 - GENERAL OPERATING	05/17/2018	2,000.00
ALLEGIS GROUP HOLDINGS INC	IT PHYSICAL SECURITY FIELD TEC	IT NETWORK OPERATIONS	100 - GENERAL OPERATING	05/17/2018	2,168.00
ALLEGIS GROUP HOLDINGS INC	NETWORK ENGINEER-NET OPS	IT NETWORK OPERATIONS	100 - GENERAL OPERATING	05/17/2018	2,340.00
ALLEGIS GROUP HOLDINGS INC	FY18 Staff Augmentation	TECHNOLOGY & INFORMATION SYST	591 - FY18 FCO/CM SPRING BAN 2017A	05/17/2018	2,700.00
ALLEGIS GROUP HOLDINGS INC	FY18 Staff Augmentation	TECHNOLOGY & INFORMATION SYST	591 - FY18 FCO/CM SPRING BAN 2017A	05/17/2018	3,105.00
ALLEGIS GROUP HOLDINGS INC	FY18 Staff Augmentation	TECHNOLOGY & INFORMATION SYST	585 - ONE CENT SALES TAX EXTENSION	05/24/2018	300.00
ALLEGIS GROUP HOLDINGS INC	HELP DESK STAFF AUGMENTATIO	IT CUSTOMER SUPPORT	100 - GENERAL OPERATING	05/24/2018	908.50
ALLEGIS GROUP HOLDINGS INC	SWITCHING STAFF FIELD SUPPOR	IT NETWORK OPERATIONS	100 - GENERAL OPERATING	05/24/2018	1,480.00
ALLEGIS GROUP HOLDINGS INC	IT PHYSICAL SECURITY FIELD TEC	IT NETWORK OPERATIONS	100 - GENERAL OPERATING	05/24/2018	1,984.00
ALLEGIS GROUP HOLDINGS INC	NETWORK ENGINEER-NET OPS	IT NETWORK OPERATIONS	100 - GENERAL OPERATING	05/24/2018	2,400.00
ALLEGIS GROUP HOLDINGS INC	FY18 Staff Augmentation	TECHNOLOGY & INFORMATION SYST	591 - FY18 FCO/CM SPRING BAN 2017A	05/24/2018	2,700.00
ALLEGIS GROUP HOLDINGS INC	SWITCHING STAFF FIELD SUPPOR	IT NETWORK OPERATIONS	100 - GENERAL OPERATING	05/24/2018	3,744.00
ALLEGIS GROUP HOLDINGS INC	FY18 Staff Augmentation	TECHNOLOGY & INFORMATION SYST	585 - ONE CENT SALES TAX EXTENSION	05/31/2018	300.00
ALLEGIS GROUP HOLDINGS INC	HELP DESK STAFF AUGMENTATIO	IT CUSTOMER SUPPORT	100 - GENERAL OPERATING	05/31/2018	1,185.65
ALLEGIS GROUP HOLDINGS INC	SWITCHING STAFF FIELD SUPPOR	IT NETWORK OPERATIONS	100 - GENERAL OPERATING	05/31/2018	1,480.00
ALLEGIS GROUP HOLDINGS INC	IT PHYSICAL SECURITY FIELD TEC	IT NETWORK OPERATIONS	100 - GENERAL OPERATING	05/31/2018	1,928.00
ALLEGIS GROUP HOLDINGS INC	SWITCHING STAFF FIELD SUPPOR	IT NETWORK OPERATIONS	100 - GENERAL OPERATING	05/31/2018	2,000.00
ALLEGIS GROUP HOLDINGS INC	NETWORK ENGINEER-NET OPS	IT NETWORK OPERATIONS	100 - GENERAL OPERATING	05/31/2018	2,400.00
ALLEGIS GROUP HOLDINGS INC	FY18 Staff Augmentation	TECHNOLOGY & INFORMATION SYST	591 - FY18 FCO/CM SPRING BAN 2017A	05/31/2018	2,700.00
ALLEGRO CHARTER SCHOOL OF MUSIC	EIA SCHOOL EMPLOYER	ALLEGRO CHARTER SCHOOL	355 - SCHOOL EMPLOYER CONTRIBUTION	05/03/2018	5,313.00



Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
			- TRANSIT		
ALLEGRO CHARTER SCHOOL OF MUSIC	EIA TEACHER SALARY	ALLEGRO CHARTER SCHOOL	350 - EIA TEACHER SALARY INCREASE	05/03/2018	19,893.00
ALLEGRO CHARTER SCHOOL OF MUSIC	AID TO SCHOOL DISTRICT	ALLEGRO CHARTER SCHOOL	397 - AID TO DISTRICTS	05/10/2018	1,117.54
ALLEGRO CHARTER SCHOOL OF MUSIC	EIA AT RISK STUDENT FUNDING	ALLEGRO CHARTER SCHOOL	338 - EIA AT RISK STUDENT LEARNING	05/10/2018	3,576.44
ALLEGRO CHARTER SCHOOL OF MUSIC	EIA AT RISK STUDENT FUNDING	ALLEGRO CHARTER SCHOOL	338 - EIA AT RISK STUDENT LEARNING	05/10/2018	6,805.01
ALLEGRO CHARTER SCHOOL OF MUSIC	CHARTER SCHOOL MONTHLY PAY	ALLEGRO CHARTER SCHOOL	100 - GENERAL OPERATING	05/29/2018	220,170.16
ALLEGRO CHARTER SCHOOL OF MUSIC	SPECIAL REVENUE	ALLEGRO CHARTER SCHOOL	803 - MEDICAID	05/31/2018	849.59
EMPLOYEE REIMBURSEMENT	MILEAGE	JENNIE MOORE ELEMENTARY	855 - COMMUNITY EDUCATION	05/24/2018	124.53
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/15/2018	834.60
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/15/2018	1,414.18
EMPLOYEE REIMBURSEMENT	MILEAGE	ALTERNATIVE PROGRAMS	100 - GENERAL OPERATING	05/03/2018	237.08
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	205 - PRESCHOOL - FEDERAL (84.173)	05/10/2018	123.89
ALLISON PAGE HALLOWAY LYONS	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/16/2018	708.50
ALTERNATIVE STAFFING	ALTERNATIVE STAFFING - TEMPOI	GENERAL SERVICES	100 - GENERAL OPERATING	05/03/2018	605.20
ALTERNATIVE STAFFING	ALTERNATIVE STAFFING - TEMPOI	GENERAL SERVICES	100 - GENERAL OPERATING	05/03/2018	650.59
ALTERNATIVE STAFFING	ALTERNATIVE STAFFING - TEMPOI	GENERAL SERVICES	100 - GENERAL OPERATING	05/03/2018	726.24
ALTERNATIVE STAFFING	ALTERNATIVE STAFFING - TEMPOI	GENERAL SERVICES	100 - GENERAL OPERATING	05/03/2018	739.39
ALTERNATIVE STAFFING	ALTERNATIVE STAFFING - TEMPOI	GENERAL SERVICES	100 - GENERAL OPERATING	05/03/2018	771.60
ALTERNATIVE STAFFING	ALTERNATIVE STAFFING - TEMPOI	GENERAL SERVICES	100 - GENERAL OPERATING	05/03/2018	1,578.44
ALTERNATIVE STAFFING	ALTERNATIVE STAFFING - TEMPOI	GENERAL SERVICES	100 - GENERAL OPERATING	05/03/2018	1,692.80
ALTERNATIVE STAFFING	ALTERNATIVE STAFFING - TEMPOI	GENERAL SERVICES	100 - GENERAL OPERATING	05/03/2018	1,914.00
ALTERNATIVE STAFFING	ALTERNATIVE STAFFING - TEMPOI	PLANT OPERATIONS	100 - GENERAL OPERATING	05/17/2018	638.00
ALTERNATIVE STAFFING	ALTERNATIVE STAFFING - TEMPOI	PLANT OPERATIONS	100 - GENERAL OPERATING	05/17/2018	650.59
ALTERNATIVE STAFFING	ALTERNATIVE STAFFING - TEMPOI	PLANT OPERATIONS	100 - GENERAL OPERATING	05/17/2018	1,276.00
ALTERNATIVE STAFFING	ALTERNATIVE STAFFING - TEMPOI	PLANT OPERATIONS	100 - GENERAL OPERATING	05/24/2018	484.16
ALTERNATIVE STAFFING	ALTERNATIVE STAFFING - TEMPOI	PLANT OPERATIONS	100 - GENERAL OPERATING	05/24/2018	726.24
ALTERNATIVE STAFFING	ALTERNATIVE STAFFING - TEMPOI	GENERAL SERVICES	100 - GENERAL OPERATING	05/24/2018	940.88
ALTERNATIVE STAFFING	ALTERNATIVE STAFFING - TEMPOI	GENERAL SERVICES	100 - GENERAL OPERATING	05/24/2018	1,543.20
ALTERNATIVE STAFFING	ALTERNATIVE STAFFING - TEMPOI	PLANT OPERATIONS	100 - GENERAL OPERATING	05/24/2018	1,914.00
ALTERNATIVE STAFFING	ALTERNATIVE STAFFING - TEMPOI	PLANT OPERATIONS	100 - GENERAL OPERATING	05/31/2018	726.24

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
			- OTHER SRVS		
ALTERNATIVE STAFFING	ALTERNATIVE STAFFING - TEMPOF	GENERAL SERVICES	100 - GENERAL OPERATING	05/31/2018	831.44
ALTERNATIVE STAFFING	ALTERNATIVE STAFFING - TEMPOF	GENERAL SERVICES	100 - GENERAL OPERATING	05/31/2018	840.42
ALTERNATIVE STAFFING	ALTERNATIVE STAFFING - TEMPOF	GENERAL SERVICES	100 - GENERAL OPERATING	05/31/2018	1,080.24
ALTERNATIVE STAFFING	ALTERNATIVE STAFFING - TEMPOF	PLANT OPERATIONS	100 - GENERAL OPERATING	05/31/2018	1,786.40
ALTERNATIVE STAFFING	ALTERNATIVE STAFFING - TEMPOF	PLANT OPERATIONS	100 - GENERAL OPERATING	05/31/2018	1,914.00
ALYSON MURPHY	KALEIDOSCOPE ENRICHMENT SEF	WANDO COMMUNITY SCHOOL	855 - COMMUNITY EDUCATION	05/10/2018	525.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAUREL HILL PRIMARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2018	217.02
AMERICAN CANCER SOCIETY INC	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2018	452.64
AMERICAN CANCER SOCIETY INC	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/04/2018	519.00
AMERICAN CANCER SOCIETY INC	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2018	200.00
AMERICAN CHORAL DIRECTORS ASSOCIA	PUPIL ACTIVITY	MOULTRIE MIDDLE	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/03/2018	360.00
AMERICAN HEART ASSOCIATION	PUPIL ACTIVITY	LAING MIDDLE	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/04/2018	1,088.45
AMERICAN MUNICIPAL COMPLIANCE CORP	GO BOND	VARIOUS SCHOOLS	584 - SPRING BAN SERIES 2015C	05/17/2018	600.00
AMERICAN MUNICIPAL COMPLIANCE CORP	GO BOND	VARIOUS SCHOOLS	591 - FY18 FCO/CM SPRING BAN 2017A	05/17/2018	600.00
AMERICAN MUNICIPAL COMPLIANCE CORP	GO BOND		401 - DEBT SERVICE	05/17/2018	800.00
AMERICAN MUNICIPAL COMPLIANCE CORP	CCSD TAN 2017		401 - DEBT SERVICE	05/31/2018	900.00
AMSTERDAM PRINT/LITHO	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2018	255.22
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAUREL HILL PRIMARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2018	267.10
EMPLOYEE REIMBURSEMENT	MILEAGE	NURSE SERVICES OFFICE	100 - GENERAL OPERATING	05/03/2018	116.85
EMPLOYEE REIMBURSEMENT	MILEAGE	NURSE SERVICES OFFICE	100 - GENERAL OPERATING	05/03/2018	139.63
EMPLOYEE REIMBURSEMENT	MILEAGE	NURSE SERVICES OFFICE	100 - GENERAL OPERATING	05/24/2018	105.57
EMPLOYEE REIMBURSEMENT	MILEAGE	OFFICE OF TCHR EFFECTIVENESS	100 - GENERAL OPERATING	05/17/2018	131.62
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	203 - IDEA	05/10/2018	116.79
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	INNOVATION & LEARNING	100 - GENERAL OPERATING	05/10/2018	143.94
ANDOLINI'S PIZZA	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/04/2018	300.00
ANDOLINI'S PIZZA	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2018	154.00
ANDOLINI'S PIZZA	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2018	241.76
ANDRE WILSON	SANDERS CLYDE SROS	SANDERS-CLYDE ELEMENTARY	100 - GENERAL OPERATING	05/03/2018	200.00
ANDRE WILSON	SANDERS CLYDE SROS	SANDERS-CLYDE ELEMENTARY	100 - GENERAL OPERATING	05/17/2018	300.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
			- PUPIL ACT		
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	E A BURNS ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/18/2018	218.51
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	E A BURNS ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2018	218.51
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MURRAY-LASAINÉ ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/15/2018	132.31
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	149.59
EMPLOYEE REIMBURSEMENT	MILEAGE	COMMUNICATIONS	100 - GENERAL OPERATING	05/03/2018	112.82
ANDREW S COHEN	PUPIL ACTIVITY	CAROLINA PARK ES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/11/2018	360.00
ANGELA B CIMIGLIARO	PUPIL ACTIVITY	WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2018	280.00
EMPLOYEE REIMBURSEMENT	MILEAGE	OPERATIONAL PLANNING	100 - GENERAL OPERATING	05/03/2018	263.18
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAUREL HILL PRIMARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2018	106.93
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAUREL HILL PRIMARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2018	174.17
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	FEDERAL PROGRAMS OFFICE	201 - TITLE I (84.010)	05/24/2018	110.09
EMPLOYEE REIMBURSEMENT	LEXINGTON, SC	GARRETT ACADEMY OF TECHNOLOG	207 - VOC ED / CATE (84.048)	05/03/2018	514.48
ANIXTER, INC	MORNINGSIDE - LED FLAT PANEL I	ELECTRICAL SHOP	100 - GENERAL OPERATING	05/31/2018	7,138.41
ANN CONROY JOHNSON	ANN JOHNSON WILL WORK WITH S	JAMES SIMONS ELEMENTARY	371 - PALMETTO PRIORITY	05/03/2018	1,328.74
ANN CONROY JOHNSON	ANN JOHNSON WILL WORK WITH S	JAMES SIMONS ELEMENTARY	371 - PALMETTO PRIORITY	05/24/2018	1,328.74
ANN CONROY JOHNSON	ANN JOHNSON WILL WORK WITH S	JAMES SIMONS ELEMENTARY	371 - PALMETTO PRIORITY	05/24/2018	1,518.56
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ANGEL OAK ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2018	312.40
EMPLOYEE REIMBURSEMENT	MILEAGE	NEW DIST 2 HIGH SCHOOL	100 - GENERAL OPERATING	05/10/2018	133.53
EMPLOYEE REIMBURSEMENT	SAN DIEGO, CA	NEW DIST 2 HIGH SCHOOL	100 - GENERAL OPERATING	05/24/2018	131.15
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	203 - IDEA	05/17/2018	136.69
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	205 - PRESCHOOL - FEDERAL (84.173)	05/03/2018	117.34
EMPLOYEE REIMBURSEMENT	MILEAGE	GUIDANCE & COUNSELING	395 - EEDA PROF DEV MATERIALS	05/10/2018	102.57
APPLE STORE	CLASSROOM TECHNOLOGY	WANDO HIGH SCHOOL	850 - ARTISTS IN RESIDENCES	05/03/2018	981.93
APPLE STORE	QTY (1) VOLUME PURCHASE PROC	LAING MIDDLE	874 - ASSET RECOVERY	05/03/2018	1,000.00
APPLE STORE	CLASSROOM TECHNOLOGY	WANDO HIGH SCHOOL	850 - ARTISTS IN RESIDENCES	05/10/2018	561.16
APPLE STORE	MACBOOK GOLD BUNDLE PART # I	ZUCKER MIDDLE SCHOOL	201 - TITLE I (84.010)	05/10/2018	1,560.88
APPLE STORE	CTE MACBOOK AIR	R B STALL HIGH	207 - VOC ED / CATE (84.048)	05/10/2018	18,508.20
APPLE STORE	CTE VOCATIONAL	ADVANCED STUDIES WEST ASHLEY	100 - GENERAL OPERATING	05/24/2018	217.49
APPLE STORE	CTE VOCATIONAL	ADVANCED STUDIES WEST ASHLEY	844 - MISC DONATIONS	05/24/2018	489.91

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
		- COMPUTERS			
APPLE STORE	CTE VOCATIONAL	ADVANCED STUDIES WEST ASHLEY	207 - VOC ED / CATE (84.048)	05/24/2018	723.23
APPLE STORE	10.5-inch ipad Pro Wi-Fi 256GB	ELEMENTARY LEARNING COMM	100 - GENERAL OPERATING	05/24/2018	924.32
APPLE STORE	CTE VOCATIONAL	ADVANCED STUDIES WEST ASHLEY	844 - MISC DONATIONS	05/24/2018	1,656.12
APPLE STORE	I-PADS	WINDWOOD FARMS PROGRAM	221 - TITLE 1 NEGLECT AND DELINQUENT	05/24/2018	6,513.84
APPLE STORE	CTE VOCATIONAL	ADVANCED STUDIES WEST ASHLEY	207 - VOC ED / CATE (84.048)	05/24/2018	7,860.00
APPLE STORE	I-PADS	NORTH CHAS CREATIVE ARTS ELEM	201 - TITLE I (84.010)	05/31/2018	12,197.10
APPLIED DATA TECHNOLOGIES	DATA CENTER STORAGE	IT NETWORK OPERATIONS	585 - ONE CENT SALES TAX EXTENSION	05/31/2018	20,106.14
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	E B ELLINGTON ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/30/2018	232.33
ARBITERSPORTS LLC	PUPIL ACTIVITY	R B STALL HIGH	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2018	575.00
ARBITERSPORTS LLC	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2018	3,000.00
ARCPOINT OCCUPATIONAL SOLUTIONS, LL	RANDOM DRUG SCREENS FOR AC	VARIOUS SCHOOLS	100 - GENERAL OPERATING	05/31/2018	404.80
ARIANNE KING COMER	PUPIL ACTIVITY	CAROLINA PARK ES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2018	150.00
ARTBUZZ KIDS	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/09/2018	820.00
ARTBUZZ KIDS	KALEIDOSCOPE ENRICHMENT SEF	JAMES IS HI COMMUNITY SCHOOL	855 - COMMUNITY EDUCATION	05/17/2018	1,030.40
ARTBUZZ KIDS	KALEIDOSCOPE ENRICHMENT SEF	JAMES IS HI COMMUNITY SCHOOL	855 - COMMUNITY EDUCATION	05/17/2018	1,159.20
ARTBUZZ KIDS	KALEIDOSCOPE ENRICHMENT SEF	JAMES IS HI COMMUNITY SCHOOL	855 - COMMUNITY EDUCATION	05/17/2018	1,288.00
ARTBUZZ KIDS	KALEIDOSCOPE ENRICHMENT SEF	WANDO COMMUNITY SCHOOL	855 - COMMUNITY EDUCATION	05/17/2018	1,674.40
AS A TREE YOGA & MOVEMENT FOR KIDS	KALEIDOSCOPE ENRICHMENT SEF	GARRETT COMMUNITY ED	855 - COMMUNITY EDUCATION	05/03/2018	295.88
AS A TREE YOGA & MOVEMENT FOR KIDS	KALEIDOSCOPE ENRICHMENT SEF	GARRETT COMMUNITY ED	855 - COMMUNITY EDUCATION	05/03/2018	318.64
ASHBY WILLIAM GALE	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/03/2018	350.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ZUCKER MIDDLE SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/11/2018	223.40
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAUREL HILL PRIMARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2018	238.72
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2018	491.49
ASHLEY LANES BOWLING ALLEY	PUPIL ACTIVITY	OAKLAND ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/16/2018	1,035.00
ASHLEY NICOLE CROY	WANDO 5K	WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2018	120.00
EMPLOYEE REIMBURSEMENT	MILEAGE	EXPANDED LEARNING	855 - COMMUNITY EDUCATION	05/24/2018	113.52
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MT PLEASANT ACADEMY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/22/2018	310.82
ASSET ENTERPRISES INC	RESTOCK OF SMART LAMPS CON	IT CUSTOMER SUPPORT	591 - FY18 FCO/CM SPRING BAN 2017A	05/03/2018	3,564.30
AVANT ASSESSMENT, LLC	AVANT STAMP	FOREIGN LANGUAGE	591 - FY18 FCO/CM SPRING BAN 2017A	05/10/2018	36,740.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
			- PUPIL ACT		
AVIAN CONSERVATION CENTER	PUPIL ACTIVITY	LAUREL HILL PRIMARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/01/2018	1,128.00
AVIAN CONSERVATION CENTER	PUPIL ACTIVITY	LAUREL HILL PRIMARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/08/2018	1,284.00
AVIAN CONSERVATION CENTER	PUPIL ACTIVITY	MOULTRIE MIDDLE	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/11/2018	957.36
AVIAN CONSERVATION CENTER	PUPIL ACTIVITY	CARIO MIDDLE	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2018	1,630.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	EDITH FRIERSON ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/14/2018	242.49
AZALEA MOVING & STORAGE	VARIOUS SCHOOL - MOVING SER	GENERAL SERVICES	100 - GENERAL OPERATING	05/17/2018	575.00
AZALEA MOVING & STORAGE	CAMP ROAD - SURPLUS STORAGE	CAMP ROAD MIDDLE SCHOOL	585 - ONE CENT SALES TAX EXTENSION	05/31/2018	270.00
AZALEA MOVING & STORAGE	VARIOUS SCHOOL - MOVING SER	GENERAL SERVICES	100 - GENERAL OPERATING	05/31/2018	575.00
AZALEA MOVING & STORAGE	VARIOUS SCHOOL - MOVING SER	GENERAL SERVICES	100 - GENERAL OPERATING	05/31/2018	1,157.63
AZALEA MOVING & STORAGE	VARIOUS SCHOOL - MOVING SER	GENERAL SERVICES	100 - GENERAL OPERATING	05/31/2018	2,027.88
B&H FOTO & ELECTRONICS CORP.	Pearstone Active Braided High	COMMUNICATIONS	100 - GENERAL OPERATING	05/17/2018	153.85
B. M. CONSTRUCTION	DANIEL JENKINS - BIR ROOM REN	DANIEL JENKINS ACADEMY	591 - FY18 FCO/CM SPRING BAN 2017A	05/03/2018	12,715.40
BACKGROUND INVESTIGATION BUREAU, LI	EMPLOYEE BACKGROUND CHECK	HUMAN RESOURCES	100 - GENERAL OPERATING	05/31/2018	1,283.40
BACKGROUND INVESTIGATION BUREAU, LI	EMPLOYEE BACKGROUND CHECK	HUMAN RESOURCES	100 - GENERAL OPERATING	05/31/2018	1,729.80
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ADVANCED STUDIES WEST ASHLEY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/14/2018	102.73
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	STILES POINT ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/22/2018	205.88
BARBARA D DILLIGARD	CONTRACTED SERVICES WITH PA	BURKE HIGH	201 - TITLE I (84.010)	05/31/2018	3,542.50
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/11/2018	221.20
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	GIFTED & TALENTED OFFICE	100 - GENERAL OPERATING	05/10/2018	131.89
EMPLOYEE REIMBURSEMENT	MILEAGE	GIFTED & TALENTED OFFICE	100 - GENERAL OPERATING	05/24/2018	146.33
EMPLOYEE REIMBURSEMENT	MILEAGE	GIFTED & TALENTED OFFICE	100 - GENERAL OPERATING	05/24/2018	146.55
BARNWELL, WHALEY, PATTERSON & HELM	M. KNAPP v. CCSD - #5236.002	OFFICE OF GENERAL COUNSEL	100 - GENERAL OPERATING	05/17/2018	277.50
EMPLOYEE REIMBURSEMENT	EL PASO, TX	BURKE HIGH	100 - GENERAL OPERATING	05/24/2018	167.63
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SIMMONS-PINCKNEY MIDDLE	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/30/2018	1,876.50
BARRIER ISLAND ECO TOURS	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/22/2018	3,525.00
BARRIER ISLAND ECO TOURS	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/29/2018	1,700.00
BARRIER-GUARD LLC	MONTHLY PEST CONTROL	VARIOUS SCHOOLS	100 - GENERAL OPERATING	05/03/2018	931.60
BASKIN ROBBINS	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/25/2018	250.00
BCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/01/2018	101.55

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BEE CITY	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/08/2018	162.00
BEE CITY	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/08/2018	478.00
BEE CITY	PUPIL ACTIVITY	MARY FORD ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2018	750.00
BEE CITY	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2018	884.00
BEN DEMPSEY	WANDO PROM	WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2018	120.00
BERKELEY ELECTRIC COOPERATIVE	3017	LINCOLN HIGH	100 - GENERAL OPERATING	05/03/2018	272.12
BERKELEY ELECTRIC COOPERATIVE	3071	LINCOLN HIGH	100 - GENERAL OPERATING	05/03/2018	370.87
BERKELEY ELECTRIC COOPERATIVE	3015	LINCOLN HIGH	100 - GENERAL OPERATING	05/03/2018	893.05
BERKELEY ELECTRIC COOPERATIVE	3016	LINCOLN HIGH	100 - GENERAL OPERATING	05/03/2018	936.20
BERKELEY ELECTRIC COOPERATIVE	3063	LINCOLN HIGH	100 - GENERAL OPERATING	05/03/2018	1,007.48
BERKELEY ELECTRIC COOPERATIVE	3007	MT ZION ELEMENTARY	100 - GENERAL OPERATING	05/10/2018	132.79
BERKELEY ELECTRIC COOPERATIVE	ENERGY	MT ZION ELEMENTARY	100 - GENERAL OPERATING	05/10/2018	146.83
BERKELEY ELECTRIC COOPERATIVE	3066	MT ZION ELEMENTARY	100 - GENERAL OPERATING	05/10/2018	158.03
BERKELEY ELECTRIC COOPERATIVE	3073	MT ZION ELEMENTARY	100 - GENERAL OPERATING	05/10/2018	341.65
BERKELEY ELECTRIC COOPERATIVE	3019	MT ZION ELEMENTARY	100 - GENERAL OPERATING	05/10/2018	1,843.30
BERKELEY ELECTRIC COOPERATIVE	3064	HAUT GAP MIDDLE	100 - GENERAL OPERATING	05/17/2018	143.21
BERKELEY ELECTRIC COOPERATIVE	3065	HAUT GAP MIDDLE	100 - GENERAL OPERATING	05/17/2018	151.41
BERKELEY ELECTRIC COOPERATIVE	3072	HAUT GAP MIDDLE	100 - GENERAL OPERATING	05/17/2018	169.37
BERKELEY ELECTRIC COOPERATIVE	3068	HAUT GAP MIDDLE	100 - GENERAL OPERATING	05/17/2018	183.50
BERKELEY ELECTRIC COOPERATIVE	3056	HAUT GAP MIDDLE	100 - GENERAL OPERATING	05/17/2018	6,052.70
BERKELEY ELECTRIC COOPERATIVE	3080	CAROLINA PARK ES	100 - GENERAL OPERATING	05/17/2018	10,016.64
BERKELEY ELECTRIC COOPERATIVE	3069	JENNIE MOORE ELEMENTARY	100 - GENERAL OPERATING	05/17/2018	10,140.06
BERKELEY ELECTRIC COOPERATIVE	3048	BUS LOTS	100 - GENERAL OPERATING	05/24/2018	146.60
BERKELEY ELECTRIC COOPERATIVE	3043	ST JAMES-SANTEE ELEMENTARY	100 - GENERAL OPERATING	05/24/2018	197.66
BERKELEY ELECTRIC COOPERATIVE	3074	ANGEL OAK ELEMENTARY	100 - GENERAL OPERATING	05/24/2018	242.91
BERKELEY ELECTRIC COOPERATIVE	3076	BUS LOTS	100 - GENERAL OPERATING	05/24/2018	274.01
BERKELEY ELECTRIC COOPERATIVE	3004	ST JAMES-SANTEE ELEMENTARY	100 - GENERAL OPERATING	05/24/2018	399.88
BERKELEY ELECTRIC COOPERATIVE	3034	ST JOHN'S HIGH	100 - GENERAL OPERATING	05/24/2018	805.40
BERKELEY ELECTRIC COOPERATIVE	3036	ST JOHN'S HIGH	100 - GENERAL OPERATING	05/24/2018	951.31

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
		- ENERGY			
BERKELEY ELECTRIC COOPERATIVE	3040	ST JAMES-SANTEE ELEMENTARY	100 - GENERAL OPERATING	05/24/2018	6,481.19
BERKELEY ELECTRIC COOPERATIVE	3062	E B ELLINGTON ELEMENTARY	100 - GENERAL OPERATING	05/24/2018	6,714.32
BERKELEY ELECTRIC COOPERATIVE	3079	ANGEL OAK ELEMENTARY	100 - GENERAL OPERATING	05/24/2018	7,992.00
BERKELEY ELECTRIC COOPERATIVE	3033	ST JOHN'S HIGH	100 - GENERAL OPERATING	05/24/2018	11,373.46
BERKELEY ELECTRIC COOPERATIVE	3070	EDITH FRIERSON ELEMENTARY	100 - GENERAL OPERATING	05/31/2018	657.59
BERKELEY ELECTRIC COOPERATIVE	3005	EDITH FRIERSON ELEMENTARY	100 - GENERAL OPERATING	05/31/2018	3,822.63
BETH C HAVENS	BETH HAVENS CONTRACT	COMMUNICATIONS	100 - GENERAL OPERATING	05/03/2018	8,220.00
BETH C HAVENS	BETH HAVENS CONTRACT	COMMUNICATIONS	100 - GENERAL OPERATING	05/31/2018	7,500.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	100 - GENERAL OPERATING	05/17/2018	123.28
BI-LO	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/09/2018	185.00
BIBLIOTHECA, LLC	RFID SECURITY GATE MAINTENAN	GARRETT ACADEMY OF TECHNOLOC	591 - FY18 FCO/CM SPRING BAN 2017A	05/03/2018	250.00
BIBLIOTHECA, LLC	RFID SECURITY GATE MAINTENAN	MILITARY MAGNET ACADEMY	591 - FY18 FCO/CM SPRING BAN 2017A	05/03/2018	280.00
BIBLIOTHECA, LLC	RFID SECURITY GATE MAINTENAN	ACADEMIC MAGNET HIGH SCHOOL	591 - FY18 FCO/CM SPRING BAN 2017A	05/03/2018	345.00
BIBLIOTHECA, LLC	RFID SECURITY GATE MAINTENAN	MILITARY MAGNET ACADEMY	591 - FY18 FCO/CM SPRING BAN 2017A	05/03/2018	655.00
BIBLIOTHECA, LLC	RFID MAINTENANCE	HAUT GAP MIDDLE	591 - FY18 FCO/CM SPRING BAN 2017A	05/03/2018	825.00
BIBLIOTHECA, LLC	RFID SECURITY GATE MAINTENAN	MOULTRIE MIDDLE	591 - FY18 FCO/CM SPRING BAN 2017A	05/03/2018	925.00
BIBLIOTHECA, LLC	RFID Maintenance	PROFESSIONAL DEVELOPMENT	100 - GENERAL OPERATING	05/10/2018	830.00
BIG BELLY BBQ, LLC	PUPIL ACTIVITY	R B STALL HIGH	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/07/2018	750.00
BIG BELLY BBQ, LLC	PUPIL ACTIVITY	R B STALL HIGH	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2018	500.00
BLACK SHEEP PROMOTIONS	PUPIL ACTIVITY	MEMMINGER ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/15/2018	141.70
BLUE FLAME GAS COMPANY	5893	MINNIE HUGHES ELEMENTARY	100 - GENERAL OPERATING	05/03/2018	614.96
BLUE FLAME GAS COMPANY	5887	JANE EDWARDS ELEMENTARY	100 - GENERAL OPERATING	05/17/2018	958.43
BLUE FLAME GAS COMPANY	7152	BELLE HALL ELEMENTARY	100 - GENERAL OPERATING	05/17/2018	983.59
BLUE FLAME GAS COMPANY	7165	MAMIE P WHITESIDES ELEMENTARY	100 - GENERAL OPERATING	05/24/2018	132.03
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	E A BURNS ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2018	291.70
BON DUF LLC	PUPIL ACTIVITY	LAING MIDDLE	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2018	750.76
BON DUF LLC	PUPIL ACTIVITY	LAING MIDDLE	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2018	1,049.92
BONNIE BROWN	Repair & paint walls in two NC	CAREER & TECHNOLOGY EDUCATIO	844 - MISC DONATIONS	05/03/2018	1,865.23
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LADSON ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/22/2018	160.28

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BOONE HALL PLANTATION	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/03/2018	1,312.00
BOOSTER ENTERPRISES, INC.	PUPIL ACTIVITY	NORTH CHAS CREATIVE ARTS ELEM	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/03/2018	230.10
BOOSTER ENTERPRISES, INC.	PUPIL ACTIVITY	NORTH CHAS CREATIVE ARTS ELEM	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/29/2018	152.10
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MINNIE HUGHES ELEMENTARY	600 - FOOD SERVICE FUNDS	05/10/2018	105.15
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MALCOLM C HURSEY ELEMENTARY	600 - FOOD SERVICE FUNDS	05/10/2018	105.54
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MORNINGSIDE MIDDLE	600 - FOOD SERVICE FUNDS	05/10/2018	105.54
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	GOV JAMES B EDWARDS ELEMENTA	600 - FOOD SERVICE FUNDS	05/10/2018	105.94
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MILITARY MAGNET ACADEMY	600 - FOOD SERVICE FUNDS	05/10/2018	105.94
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ORANGE GROVE CHARTER ELMNTR'	600 - FOOD SERVICE FUNDS	05/10/2018	105.94
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	JAMES SIMONS ELEMENTARY	600 - FOOD SERVICE FUNDS	05/10/2018	105.94
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	HAUT GAP MIDDLE	600 - FOOD SERVICE FUNDS	05/10/2018	105.94
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CHARLESTON PROGRESSIVE SCHOC	600 - FOOD SERVICE FUNDS	05/10/2018	106.34
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MEMMINGER ELEMENTARY	600 - FOOD SERVICE FUNDS	05/10/2018	106.34
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MEMMINGER ELEMENTARY	600 - FOOD SERVICE FUNDS	05/10/2018	106.74
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	JANE EDWARDS ELEMENTARY	600 - FOOD SERVICE FUNDS	05/10/2018	108.86
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	HAUT GAP MIDDLE	600 - FOOD SERVICE FUNDS	05/10/2018	109.40
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MINNIE HUGHES ELEMENTARY	600 - FOOD SERVICE FUNDS	05/10/2018	112.76
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	JENNIE MOORE ELEMENTARY	600 - FOOD SERVICE FUNDS	05/10/2018	114.74
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CHARLES PINCKNEY ELEMENTARY	600 - FOOD SERVICE FUNDS	05/10/2018	114.94
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	STILES POINT ELEMENTARY	600 - FOOD SERVICE FUNDS	05/10/2018	114.94
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MT ZION ELEMENTARY	600 - FOOD SERVICE FUNDS	05/10/2018	115.34
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MAMIE P WHITESIDES ELEMENTARY	600 - FOOD SERVICE FUNDS	05/10/2018	115.53
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CHARLES PINCKNEY ELEMENTARY	600 - FOOD SERVICE FUNDS	05/10/2018	121.26
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	HARBOR VIEW ELEMENTARY	600 - FOOD SERVICE FUNDS	05/10/2018	123.53
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ORANGE GROVE CHARTER ELMNTR'	600 - FOOD SERVICE FUNDS	05/10/2018	123.53
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ADVANCED STUDIES WEST ASHLEY	600 - FOOD SERVICE FUNDS	05/10/2018	123.53
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ORANGE GROVE CHARTER ELMNTR'	600 - FOOD SERVICE FUNDS	05/10/2018	123.93
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	DRAYTON HALL ELEMENTARY	600 - FOOD SERVICE FUNDS	05/10/2018	123.93
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MT ZION ELEMENTARY	600 - FOOD SERVICE FUNDS	05/10/2018	124.14



Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MURRAY-LASAIN E ELEMENTARY	600 - FOOD SERVICE FUNDS	05/10/2018	124.33
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MARY FORD ELEMENTARY	600 - FOOD SERVICE FUNDS	05/10/2018	124.54
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MEMMINGER ELEMENTARY	600 - FOOD SERVICE FUNDS	05/10/2018	124.73
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	JENNIE MOORE ELEMENTARY	600 - FOOD SERVICE FUNDS	05/10/2018	125.20
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	HARBOR VIEW ELEMENTARY	600 - FOOD SERVICE FUNDS	05/10/2018	127.23
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	E A BURNS ELEMENTARY	600 - FOOD SERVICE FUNDS	05/10/2018	131.13
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	E A BURNS ELEMENTARY	600 - FOOD SERVICE FUNDS	05/10/2018	131.33
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	DRAYTON HALL ELEMENTARY	600 - FOOD SERVICE FUNDS	05/10/2018	132.53
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ORANGE GROVE CHARTER ELMNTR'	600 - FOOD SERVICE FUNDS	05/10/2018	132.72
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	E A BURNS ELEMENTARY	600 - FOOD SERVICE FUNDS	05/10/2018	132.93
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	W B GOODWIN ELEMENTARY	600 - FOOD SERVICE FUNDS	05/10/2018	135.64
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MEMMINGER ELEMENTARY	600 - FOOD SERVICE FUNDS	05/10/2018	140.40
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ZUCKER MIDDLE SCHOOL	600 - FOOD SERVICE FUNDS	05/10/2018	140.93
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	SANDERS-CLYDE ELEMENTARY	600 - FOOD SERVICE FUNDS	05/10/2018	141.32
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	LAMBS ELEMENTARY	600 - FOOD SERVICE FUNDS	05/10/2018	141.52
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MORNINGSIDE MIDDLE	600 - FOOD SERVICE FUNDS	05/10/2018	141.52
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	DRAYTON HALL ELEMENTARY	600 - FOOD SERVICE FUNDS	05/10/2018	141.52
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	BURKE HIGH	600 - FOOD SERVICE FUNDS	05/10/2018	141.52
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	NORTH CHAS CREATIVE ARTS ELEM	600 - FOOD SERVICE FUNDS	05/10/2018	141.92
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ORANGE GROVE CHARTER ELMNTR'	600 - FOOD SERVICE FUNDS	05/10/2018	145.44
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	OAKLAND ELEMENTARY	600 - FOOD SERVICE FUNDS	05/10/2018	150.32
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MATILDA F DUNSTON ELEMENTARY	600 - FOOD SERVICE FUNDS	05/10/2018	150.72
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CHARLESTON PROGRESSIVE SCHOC	600 - FOOD SERVICE FUNDS	05/10/2018	153.03
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ST ANDREWS ELEMENTARY	600 - FOOD SERVICE FUNDS	05/10/2018	153.15
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CHICORA ELEMENTARY	600 - FOOD SERVICE FUNDS	05/10/2018	159.11
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	R B STALL HIGH	600 - FOOD SERVICE FUNDS	05/10/2018	159.11
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	E B ELLINGTON ELEMENTARY	600 - FOOD SERVICE FUNDS	05/10/2018	159.32
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CHARLESTON PROGRESSIVE SCHOC	600 - FOOD SERVICE FUNDS	05/10/2018	159.51
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MARY FORD ELEMENTARY	600 - FOOD SERVICE FUNDS	05/10/2018	164.41

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
			- FOOD		
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	BURKE HIGH	600 - FOOD SERVICE FUNDS	05/10/2018	166.91
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ANGEL OAK ELEMENTARY	600 - FOOD SERVICE FUNDS	05/10/2018	168.51
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CHICORA ELEMENTARY	600 - FOOD SERVICE FUNDS	05/10/2018	171.41
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ST ANDREWS ELEMENTARY	600 - FOOD SERVICE FUNDS	05/10/2018	176.70
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ANGEL OAK ELEMENTARY	600 - FOOD SERVICE FUNDS	05/10/2018	177.10
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MALCOLM C HURSEY ELEMENTARY	600 - FOOD SERVICE FUNDS	05/10/2018	177.90
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MARY FORD ELEMENTARY	600 - FOOD SERVICE FUNDS	05/10/2018	178.70
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	SANDERS-CLYDE ELEMENTARY	600 - FOOD SERVICE FUNDS	05/10/2018	179.54
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MATILDA F DUNSTON ELEMENTARY	600 - FOOD SERVICE FUNDS	05/10/2018	183.58
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	SANDERS-CLYDE ELEMENTARY	600 - FOOD SERVICE FUNDS	05/10/2018	184.82
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	WEST ASHLEY HIGH SCHOOL	600 - FOOD SERVICE FUNDS	05/10/2018	185.50
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MATILDA F DUNSTON ELEMENTARY	600 - FOOD SERVICE FUNDS	05/10/2018	185.70
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	BELLE HALL ELEMENTARY	600 - FOOD SERVICE FUNDS	05/10/2018	185.90
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MATILDA F DUNSTON ELEMENTARY	600 - FOOD SERVICE FUNDS	05/10/2018	185.90
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MATILDA F DUNSTON ELEMENTARY	600 - FOOD SERVICE FUNDS	05/10/2018	186.10
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MEMMINGER ELEMENTARY	600 - FOOD SERVICE FUNDS	05/10/2018	193.25
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CAMP ROAD MIDDLE SCHOOL	600 - FOOD SERVICE FUNDS	05/10/2018	193.89
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	WEST ASHLEY HIGH SCHOOL	600 - FOOD SERVICE FUNDS	05/10/2018	194.50
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	NORTH CHAS CREATIVE ARTS ELEM	600 - FOOD SERVICE FUNDS	05/10/2018	194.69
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	A C CORCORAN ELEMENTARY	600 - FOOD SERVICE FUNDS	05/10/2018	194.69
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MORNINGSIDE MIDDLE	600 - FOOD SERVICE FUNDS	05/10/2018	194.69
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	WEST ASHLEY HIGH SCHOOL	600 - FOOD SERVICE FUNDS	05/10/2018	201.90
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	R B STALL HIGH	600 - FOOD SERVICE FUNDS	05/10/2018	202.09
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MARY FORD ELEMENTARY	600 - FOOD SERVICE FUNDS	05/10/2018	202.81
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	GOV JAMES B EDWARDS ELEMENTA	600 - FOOD SERVICE FUNDS	05/10/2018	203.09
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	STONO PARK ELEMENTARY	600 - FOOD SERVICE FUNDS	05/10/2018	203.69
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	W B GOODWIN ELEMENTARY	600 - FOOD SERVICE FUNDS	05/10/2018	203.89
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	A C CORCORAN ELEMENTARY	600 - FOOD SERVICE FUNDS	05/10/2018	203.89
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	E B ELLINGTON ELEMENTARY	600 - FOOD SERVICE FUNDS	05/10/2018	204.69

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
		- FOOD			
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	STONO PARK ELEMENTARY	600 - FOOD SERVICE FUNDS	05/10/2018	206.01
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	SPRINGFIELD ELEMENTARY	600 - FOOD SERVICE FUNDS	05/10/2018	211.88
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	EDITH FRIERSON ELEMENTARY	600 - FOOD SERVICE FUNDS	05/10/2018	212.28
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	W B GOODWIN ELEMENTARY	600 - FOOD SERVICE FUNDS	05/10/2018	212.68
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	SANDERS-CLYDE ELEMENTARY	600 - FOOD SERVICE FUNDS	05/10/2018	214.28
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	STILES POINT ELEMENTARY	600 - FOOD SERVICE FUNDS	05/10/2018	218.21
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	NORTHWOODS MIDDLE SCHOOL	600 - FOOD SERVICE FUNDS	05/10/2018	220.88
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ZUCKER MIDDLE SCHOOL	600 - FOOD SERVICE FUNDS	05/10/2018	221.68
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MT ZION ELEMENTARY	600 - FOOD SERVICE FUNDS	05/10/2018	221.88
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	HARBOR VIEW ELEMENTARY	600 - FOOD SERVICE FUNDS	05/10/2018	224.18
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	NORTH CHARLESTON ELEMENTARY	600 - FOOD SERVICE FUNDS	05/10/2018	229.87
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	OAKLAND ELEMENTARY	600 - FOOD SERVICE FUNDS	05/10/2018	230.07
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	SPRINGFIELD ELEMENTARY	600 - FOOD SERVICE FUNDS	05/10/2018	234.09
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	STONO PARK ELEMENTARY	600 - FOOD SERVICE FUNDS	05/10/2018	234.49
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	W B GOODWIN ELEMENTARY	600 - FOOD SERVICE FUNDS	05/10/2018	244.58
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	NORTHWOODS MIDDLE SCHOOL	600 - FOOD SERVICE FUNDS	05/10/2018	247.27
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	SANDERS-CLYDE ELEMENTARY	600 - FOOD SERVICE FUNDS	05/10/2018	249.46
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	SPRINGFIELD ELEMENTARY	600 - FOOD SERVICE FUNDS	05/10/2018	256.06
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	JAMES SIMONS ELEMENTARY	600 - FOOD SERVICE FUNDS	05/10/2018	265.45
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	NORTH CHARLESTON ELEMENTARY	600 - FOOD SERVICE FUNDS	05/10/2018	291.64
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MIDLAND PARK PRIMARY SCHOOL	600 - FOOD SERVICE FUNDS	05/10/2018	297.61
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ST ANDREWS ELEMENTARY	600 - FOOD SERVICE FUNDS	05/10/2018	303.49
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	PINEHURST ELEMENTARY	600 - FOOD SERVICE FUNDS	05/10/2018	309.83
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	LADSON ELEMENTARY	600 - FOOD SERVICE FUNDS	05/10/2018	319.02
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ANGEL OAK ELEMENTARY	600 - FOOD SERVICE FUNDS	05/10/2018	353.01
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	E B ELLINGTON ELEMENTARY	600 - FOOD SERVICE FUNDS	05/10/2018	387.91
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MEETING STREET ACD@BRENTWOC	600 - FOOD SERVICE FUNDS	05/10/2018	389.38
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	LADSON ELEMENTARY	600 - FOOD SERVICE FUNDS	05/10/2018	390.18
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MEETING STREET ACD@BRENTWOC	600 - FOOD SERVICE FUNDS	05/10/2018	470.14

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MEETING STREET ACD@BRENTWOC - FOOD	600 - FOOD SERVICE FUNDS	05/10/2018	529.95
BORDEN DAIRY COMPANY OF SC LLC	WEST ASHLEY HEAD START	WA HEAD START	600 - FOOD SERVICE FUNDS	05/17/2018	103.17
BORDEN DAIRY COMPANY OF SC LLC	CAMP RD MS	CAMP ROAD MIDDLE SCHOOL	600 - FOOD SERVICE FUNDS	05/17/2018	104.55
BORDEN DAIRY COMPANY OF SC LLC	MINNIE HUGHES ES	MINNIE HUGHES ELEMENTARY	600 - FOOD SERVICE FUNDS	05/17/2018	105.15
BORDEN DAIRY COMPANY OF SC LLC	JENNIE MOORE ES	JENNIE MOORE ELEMENTARY	600 - FOOD SERVICE FUNDS	05/17/2018	105.75
BORDEN DAIRY COMPANY OF SC LLC	WEST ASHLEY MS	ADVANCED STUDIES WEST ASHLEY	600 - FOOD SERVICE FUNDS	05/17/2018	105.75
BORDEN DAIRY COMPANY OF SC LLC	CAROLINA PARK ES	CAROLINA PARK ES	600 - FOOD SERVICE FUNDS	05/17/2018	105.94
BORDEN DAIRY COMPANY OF SC LLC	HAUT GAP MS	HAUT GAP MIDDLE	600 - FOOD SERVICE FUNDS	05/17/2018	105.94
BORDEN DAIRY COMPANY OF SC LLC	JB EDWARDS ES	GOV JAMES B EDWARDS ELEMENTA	600 - FOOD SERVICE FUNDS	05/17/2018	105.94
BORDEN DAIRY COMPANY OF SC LLC	JENNIE MOORE ES	JENNIE MOORE ELEMENTARY	600 - FOOD SERVICE FUNDS	05/17/2018	105.94
BORDEN DAIRY COMPANY OF SC LLC	STILES POINT ES	STILES POINT ELEMENTARY	600 - FOOD SERVICE FUNDS	05/17/2018	105.94
BORDEN DAIRY COMPANY OF SC LLC	CARIO-PINCKNEY	CHARLES PINCKNEY ELEMENTARY	600 - FOOD SERVICE FUNDS	05/17/2018	106.15
BORDEN DAIRY COMPANY OF SC LLC	WEST ASHLEY MS	ADVANCED STUDIES WEST ASHLEY	600 - FOOD SERVICE FUNDS	05/17/2018	106.28
BORDEN DAIRY COMPANY OF SC LLC	BURNS ES	E A BURNS ELEMENTARY	600 - FOOD SERVICE FUNDS	05/17/2018	106.34
BORDEN DAIRY COMPANY OF SC LLC	CHAS PROG	CHARLESTON PROGRESSIVE SCHOC	600 - FOOD SERVICE FUNDS	05/17/2018	106.34
BORDEN DAIRY COMPANY OF SC LLC	JB EDWARDS ES	GOV JAMES B EDWARDS ELEMENTA	600 - FOOD SERVICE FUNDS	05/17/2018	106.34
BORDEN DAIRY COMPANY OF SC LLC	MEMMINGER ES	MEMMINGER ELEMENTARY	600 - FOOD SERVICE FUNDS	05/17/2018	106.34
BORDEN DAIRY COMPANY OF SC LLC	MILITARY MAGNET	MILITARY MAGNET ACADEMY	600 - FOOD SERVICE FUNDS	05/17/2018	106.48
BORDEN DAIRY COMPANY OF SC LLC	MORNINGSIDE MS	MORNINGSIDE MIDDLE	600 - FOOD SERVICE FUNDS	05/17/2018	106.48
BORDEN DAIRY COMPANY OF SC LLC	MEMMINGER ES	MEMMINGER ELEMENTARY	600 - FOOD SERVICE FUNDS	05/17/2018	106.74
BORDEN DAIRY COMPANY OF SC LLC	MINNIE HUGHES ES	MINNIE HUGHES ELEMENTARY	600 - FOOD SERVICE FUNDS	05/17/2018	106.74
BORDEN DAIRY COMPANY OF SC LLC	BURNS ES	E A BURNS ELEMENTARY	600 - FOOD SERVICE FUNDS	05/17/2018	106.88
BORDEN DAIRY COMPANY OF SC LLC	CPA	CHARLESTON PROGRESSIVE SCHOC	600 - FOOD SERVICE FUNDS	05/17/2018	106.88
BORDEN DAIRY COMPANY OF SC LLC	MT ZION ES	MT ZION ELEMENTARY	600 - FOOD SERVICE FUNDS	05/17/2018	106.88
BORDEN DAIRY COMPANY OF SC LLC	MURRAY LASAINE ES	MURRAY-LASAINE ELEMENTARY	600 - FOOD SERVICE FUNDS	05/17/2018	106.88
BORDEN DAIRY COMPANY OF SC LLC	MEMMINGER ES	MEMMINGER ELEMENTARY	600 - FOOD SERVICE FUNDS	05/17/2018	107.14
BORDEN DAIRY COMPANY OF SC LLC	ST JAMES SANTEE ES	ST JAMES-SANTEE ELEMENTARY	600 - FOOD SERVICE FUNDS	05/17/2018	107.28
BORDEN DAIRY COMPANY OF SC LLC	JAMES ISLAND ES	JAMES ISLAND ELEMENTARY	600 - FOOD SERVICE FUNDS	05/17/2018	110.44
BORDEN DAIRY COMPANY OF SC LLC	MURRAY LASAINE	MURRAY-LASAINE ELEMENTARY	600 - FOOD SERVICE FUNDS	05/17/2018	114.34

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
		- FOOD			
BORDEN DAIRY COMPANY OF SC LLC	DRAYTON HALL ES	DRAYTON HALL ELEMENTARY	600 - FOOD SERVICE FUNDS	05/17/2018	114.74
BORDEN DAIRY COMPANY OF SC LLC	JENNIE MOORE ES	JENNIE MOORE ELEMENTARY	600 - FOOD SERVICE FUNDS	05/17/2018	114.74
BORDEN DAIRY COMPANY OF SC LLC	WEST ASHLEY MS	ADVANCED STUDIES WEST ASHLEY	600 - FOOD SERVICE FUNDS	05/17/2018	114.74
BORDEN DAIRY COMPANY OF SC LLC	ZUCKER MS	ZUCKER MIDDLE SCHOOL	600 - FOOD SERVICE FUNDS	05/17/2018	114.74
BORDEN DAIRY COMPANY OF SC LLC	DEER PARK MS	DEER PARK MIDDLE SCHOOL	600 - FOOD SERVICE FUNDS	05/17/2018	114.94
BORDEN DAIRY COMPANY OF SC LLC	STILES POINT ES	STILES POINT ELEMENTARY	600 - FOOD SERVICE FUNDS	05/17/2018	114.94
BORDEN DAIRY COMPANY OF SC LLC	WEST ASHLEY MS	ADVANCED STUDIES WEST ASHLEY	600 - FOOD SERVICE FUNDS	05/17/2018	115.32
BORDEN DAIRY COMPANY OF SC LLC	BAPTIST HILL HS	BAPTIST HILL HIGH	600 - FOOD SERVICE FUNDS	05/17/2018	115.34
BORDEN DAIRY COMPANY OF SC LLC	MT ZION ES	MT ZION ELEMENTARY	600 - FOOD SERVICE FUNDS	05/17/2018	115.34
BORDEN DAIRY COMPANY OF SC LLC	DEER PARK MS	DEER PARK MIDDLE SCHOOL	600 - FOOD SERVICE FUNDS	05/17/2018	115.53
BORDEN DAIRY COMPANY OF SC LLC	MINNIE HUGHES ES	MINNIE HUGHES ELEMENTARY	600 - FOOD SERVICE FUNDS	05/17/2018	116.32
BORDEN DAIRY COMPANY OF SC LLC	ST JAMES SANTEE ES	ST JAMES-SANTEE ELEMENTARY	600 - FOOD SERVICE FUNDS	05/17/2018	121.55
BORDEN DAIRY COMPANY OF SC LLC	BURKE HS	BURKE HIGH	600 - FOOD SERVICE FUNDS	05/17/2018	123.53
BORDEN DAIRY COMPANY OF SC LLC	HARBOR VIEW ES	HARBOR VIEW ELEMENTARY	600 - FOOD SERVICE FUNDS	05/17/2018	123.53
BORDEN DAIRY COMPANY OF SC LLC	MORNINGSIDE MS	MORNINGSIDE MIDDLE	600 - FOOD SERVICE FUNDS	05/17/2018	123.53
BORDEN DAIRY COMPANY OF SC LLC	ORANGE GROVE ES	ORANGE GROVE CHARTER ELMNTR	600 - FOOD SERVICE FUNDS	05/17/2018	123.53
BORDEN DAIRY COMPANY OF SC LLC	WEST ASHLEY MS	ADVANCED STUDIES WEST ASHLEY	600 - FOOD SERVICE FUNDS	05/17/2018	123.53
BORDEN DAIRY COMPANY OF SC LLC	FOOD	JULIAN MITCHELL ELEMENTARY	600 - FOOD SERVICE FUNDS	05/17/2018	123.74
BORDEN DAIRY COMPANY OF SC LLC	ZUCKER MS	ZUCKER MIDDLE SCHOOL	600 - FOOD SERVICE FUNDS	05/17/2018	123.74
BORDEN DAIRY COMPANY OF SC LLC	ANGEL OAK ES	ANGEL OAK ELEMENTARY	600 - FOOD SERVICE FUNDS	05/17/2018	123.93
BORDEN DAIRY COMPANY OF SC LLC	BURNS ES	E A BURNS ELEMENTARY	600 - FOOD SERVICE FUNDS	05/17/2018	123.93
BORDEN DAIRY COMPANY OF SC LLC	DEER PARK MS	DEER PARK MIDDLE SCHOOL	600 - FOOD SERVICE FUNDS	05/17/2018	123.93
BORDEN DAIRY COMPANY OF SC LLC	JAMES SIMONS ES	JAMES SIMONS ELEMENTARY	600 - FOOD SERVICE FUNDS	05/17/2018	123.93
BORDEN DAIRY COMPANY OF SC LLC	MILITARY MAGNET	MILITARY MAGNET ACADEMY	600 - FOOD SERVICE FUNDS	05/17/2018	123.93
BORDEN DAIRY COMPANY OF SC LLC	HARBOR VIEW ES	HARBOR VIEW ELEMENTARY	600 - FOOD SERVICE FUNDS	05/17/2018	124.16
BORDEN DAIRY COMPANY OF SC LLC	JENNIE MOORE ES	JENNIE MOORE ELEMENTARY	600 - FOOD SERVICE FUNDS	05/17/2018	124.16
BORDEN DAIRY COMPANY OF SC LLC	MITCHELL ES	JULIAN MITCHELL ELEMENTARY	600 - FOOD SERVICE FUNDS	05/17/2018	124.16
BORDEN DAIRY COMPANY OF SC LLC	MORNINGSIDE MS	MORNINGSIDE MIDDLE	600 - FOOD SERVICE FUNDS	05/17/2018	124.16
BORDEN DAIRY COMPANY OF SC LLC	DRAYTON HALL ES	DRAYTON HALL ELEMENTARY	600 - FOOD SERVICE FUNDS	05/17/2018	124.36

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
			- FOOD		
BORDEN DAIRY COMPANY OF SC LLC	JAMES ISLAND ES	JAMES ISLAND ELEMENTARY	600 - FOOD SERVICE FUNDS	05/17/2018	124.54
BORDEN DAIRY COMPANY OF SC LLC	MEMMINGER ES	MEMMINGER ELEMENTARY	600 - FOOD SERVICE FUNDS	05/17/2018	124.73
BORDEN DAIRY COMPANY OF SC LLC	MT ZION ES	MT ZION ELEMENTARY	600 - FOOD SERVICE FUNDS	05/17/2018	124.96
BORDEN DAIRY COMPANY OF SC LLC	MINNIE HUGHES ES	MINNIE HUGHES ELEMENTARY	600 - FOOD SERVICE FUNDS	05/17/2018	127.31
BORDEN DAIRY COMPANY OF SC LLC	ELLINGTON ES	E B ELLINGTON ELEMENTARY	600 - FOOD SERVICE FUNDS	05/17/2018	131.92
BORDEN DAIRY COMPANY OF SC LLC	SANDERS CLYDE ES	SANDERS-CLYDE ELEMENTARY	600 - FOOD SERVICE FUNDS	05/17/2018	132.13
BORDEN DAIRY COMPANY OF SC LLC	DRAYTON HALL ES	DRAYTON HALL ELEMENTARY	600 - FOOD SERVICE FUNDS	05/17/2018	132.53
BORDEN DAIRY COMPANY OF SC LLC	ORANGE GROVE ES	ORANGE GROVE CHARTER ELMNTR'	600 - FOOD SERVICE FUNDS	05/17/2018	132.53
BORDEN DAIRY COMPANY OF SC LLC	JB EDWARDS ES	GOV JAMES B EDWARDS ELEMENTA	600 - FOOD SERVICE FUNDS	05/17/2018	132.73
BORDEN DAIRY COMPANY OF SC LLC	DUNSTON ES	MATILDA F DUNSTON ELEMENTARY	600 - FOOD SERVICE FUNDS	05/17/2018	132.93
BORDEN DAIRY COMPANY OF SC LLC	DRAYTON HALL ES	DRAYTON HALL ELEMENTARY	600 - FOOD SERVICE FUNDS	05/17/2018	133.20
BORDEN DAIRY COMPANY OF SC LLC	HURSEY ES	MALCOLM C HURSEY ELEMENTARY	600 - FOOD SERVICE FUNDS	05/17/2018	140.72
BORDEN DAIRY COMPANY OF SC LLC	ST ANDREWS ES	ST ANDREWS ELEMENTARY	600 - FOOD SERVICE FUNDS	05/17/2018	140.72
BORDEN DAIRY COMPANY OF SC LLC	MORNINGSIDE MS	MORNINGSIDE MIDDLE	600 - FOOD SERVICE FUNDS	05/17/2018	141.12
BORDEN DAIRY COMPANY OF SC LLC	NORTH CHAS CREATIVE ARTS	NORTH CHAS CREATIVE ARTS ELEM	600 - FOOD SERVICE FUNDS	05/17/2018	141.44
BORDEN DAIRY COMPANY OF SC LLC	BURKE HS	BURKE HIGH	600 - FOOD SERVICE FUNDS	05/17/2018	141.52
BORDEN DAIRY COMPANY OF SC LLC	DEER PARK MS	DEER PARK MIDDLE SCHOOL	600 - FOOD SERVICE FUNDS	05/17/2018	141.52
BORDEN DAIRY COMPANY OF SC LLC	HUNLEY PARK ES	HUNLEY PARK ELEMENTARY	600 - FOOD SERVICE FUNDS	05/17/2018	141.52
BORDEN DAIRY COMPANY OF SC LLC	MITCHELL ES	JULIAN MITCHELL ELEMENTARY	600 - FOOD SERVICE FUNDS	05/17/2018	141.52
BORDEN DAIRY COMPANY OF SC LLC	ST ANDREWS ES	ST ANDREWS ELEMENTARY	600 - FOOD SERVICE FUNDS	05/17/2018	141.52
BORDEN DAIRY COMPANY OF SC LLC	MITCHELL ES	JULIAN MITCHELL ELEMENTARY	600 - FOOD SERVICE FUNDS	05/17/2018	141.73
BORDEN DAIRY COMPANY OF SC LLC	ZUCKER MS	ZUCKER MIDDLE SCHOOL	600 - FOOD SERVICE FUNDS	05/17/2018	141.73
BORDEN DAIRY COMPANY OF SC LLC	BURKE HS	BURKE HIGH	600 - FOOD SERVICE FUNDS	05/17/2018	141.92
BORDEN DAIRY COMPANY OF SC LLC	CPA	CHARLESTON PROGRESSIVE SCHOC	600 - FOOD SERVICE FUNDS	05/17/2018	141.92
BORDEN DAIRY COMPANY OF SC LLC	NORTH CHAS CREATIVE ARTS	NORTH CHAS CREATIVE ARTS ELEM	600 - FOOD SERVICE FUNDS	05/17/2018	141.92
BORDEN DAIRY COMPANY OF SC LLC	MT ZION ES	MT ZION ELEMENTARY	600 - FOOD SERVICE FUNDS	05/17/2018	142.13
BORDEN DAIRY COMPANY OF SC LLC	LAMBS ES	LAMBS ELEMENTARY	600 - FOOD SERVICE FUNDS	05/17/2018	143.04
BORDEN DAIRY COMPANY OF SC LLC	ELLINGTON ES	E B ELLINGTON ELEMENTARY	600 - FOOD SERVICE FUNDS	05/17/2018	143.44
BORDEN DAIRY COMPANY OF SC LLC	DRAYTON HALL ES	DRAYTON HALL ELEMENTARY	600 - FOOD SERVICE FUNDS	05/17/2018	150.32

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
			- FOOD		
BORDEN DAIRY COMPANY OF SC LLC	LAMBS ES	LAMBS ELEMENTARY	600 - FOOD SERVICE FUNDS	05/17/2018	150.52
BORDEN DAIRY COMPANY OF SC LLC	STONO PARK ES	STONO PARK ELEMENTARY	600 - FOOD SERVICE FUNDS	05/17/2018	151.08
BORDEN DAIRY COMPANY OF SC LLC	LAMBS ES	LAMBS ELEMENTARY	600 - FOOD SERVICE FUNDS	05/17/2018	151.28
BORDEN DAIRY COMPANY OF SC LLC	ANGEL OAK ES	ANGEL OAK ELEMENTARY	600 - FOOD SERVICE FUNDS	05/17/2018	151.48
BORDEN DAIRY COMPANY OF SC LLC	BURKE HS	BURKE HIGH	600 - FOOD SERVICE FUNDS	05/17/2018	153.77
BORDEN DAIRY COMPANY OF SC LLC	LAMBS ES	LAMBS ELEMENTARY	600 - FOOD SERVICE FUNDS	05/17/2018	154.22
BORDEN DAIRY COMPANY OF SC LLC	STALL HS	R B STALL HIGH	600 - FOOD SERVICE FUNDS	05/17/2018	158.52
BORDEN DAIRY COMPANY OF SC LLC	MORNINGSIDE MS	MORNINGSIDE MIDDLE	600 - FOOD SERVICE FUNDS	05/17/2018	159.11
BORDEN DAIRY COMPANY OF SC LLC	STALL HS	R B STALL HIGH	600 - FOOD SERVICE FUNDS	05/17/2018	159.11
BORDEN DAIRY COMPANY OF SC LLC	STONO PARK ES	STONO PARK ELEMENTARY	600 - FOOD SERVICE FUNDS	05/17/2018	159.51
BORDEN DAIRY COMPANY OF SC LLC	STALL HS	R B STALL HIGH	600 - FOOD SERVICE FUNDS	05/17/2018	159.52
BORDEN DAIRY COMPANY OF SC LLC	DEER PARK MS	DEER PARK MIDDLE SCHOOL	600 - FOOD SERVICE FUNDS	05/17/2018	159.71
BORDEN DAIRY COMPANY OF SC LLC	DUNSTON ES	MATILDA F DUNSTON ELEMENTARY	600 - FOOD SERVICE FUNDS	05/17/2018	159.72
BORDEN DAIRY COMPANY OF SC LLC	HURSEY ES	MALCOLM C HURSEY ELEMENTARY	600 - FOOD SERVICE FUNDS	05/17/2018	159.92
BORDEN DAIRY COMPANY OF SC LLC	DUNSTON ES	MATILDA F DUNSTON ELEMENTARY	600 - FOOD SERVICE FUNDS	05/17/2018	160.12
BORDEN DAIRY COMPANY OF SC LLC	DUNSTON ES	MATILDA F DUNSTON ELEMENTARY	600 - FOOD SERVICE FUNDS	05/17/2018	160.32
BORDEN DAIRY COMPANY OF SC LLC	MARY FORD ES	MARY FORD ELEMENTARY	600 - FOOD SERVICE FUNDS	05/17/2018	167.47
BORDEN DAIRY COMPANY OF SC LLC	NORTHWOODS MS	NORTHWOODS MIDDLE SCHOOL	600 - FOOD SERVICE FUNDS	05/17/2018	167.71
BORDEN DAIRY COMPANY OF SC LLC	ANGEL OAK ES	ANGEL OAK ELEMENTARY	600 - FOOD SERVICE FUNDS	05/17/2018	168.31
BORDEN DAIRY COMPANY OF SC LLC	ZUCKER MS	ZUCKER MIDDLE SCHOOL	600 - FOOD SERVICE FUNDS	05/17/2018	168.51
BORDEN DAIRY COMPANY OF SC LLC	STONO PARK ES	STONO PARK ELEMENTARY	600 - FOOD SERVICE FUNDS	05/17/2018	169.16
BORDEN DAIRY COMPANY OF SC LLC	NORTHWOODS MS	NORTHWOODS MIDDLE SCHOOL	600 - FOOD SERVICE FUNDS	05/17/2018	176.51
BORDEN DAIRY COMPANY OF SC LLC	CHICORA ES	E A BURNS ELEMENTARY	600 - FOOD SERVICE FUNDS	05/17/2018	176.70
BORDEN DAIRY COMPANY OF SC LLC	NORTH CHAS CREATIVE ARTS	NORTH CHAS CREATIVE ARTS ELEM	600 - FOOD SERVICE FUNDS	05/17/2018	176.70
BORDEN DAIRY COMPANY OF SC LLC	ST ANDREWS ES	ST ANDREWS ELEMENTARY	600 - FOOD SERVICE FUNDS	05/17/2018	176.70
BORDEN DAIRY COMPANY OF SC LLC	STALL HS	R B STALL HIGH	600 - FOOD SERVICE FUNDS	05/17/2018	176.70
BORDEN DAIRY COMPANY OF SC LLC	STONO PARK ES	STONO PARK ELEMENTARY	600 - FOOD SERVICE FUNDS	05/17/2018	177.31
BORDEN DAIRY COMPANY OF SC LLC	ST ANDREWS ES	ST ANDREWS ELEMENTARY	600 - FOOD SERVICE FUNDS	05/17/2018	177.60
BORDEN DAIRY COMPANY OF SC LLC	MT ZION ES	MT ZION ELEMENTARY	600 - FOOD SERVICE FUNDS	05/17/2018	178.40

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BORDEN DAIRY COMPANY OF SC LLC	MARY FORD ES	MARY FORD ELEMENTARY	600 - FOOD SERVICE FUNDS	05/17/2018	179.20
BORDEN DAIRY COMPANY OF SC LLC	STALL HS	R B STALL HIGH	600 - FOOD SERVICE FUNDS	05/17/2018	181.33
BORDEN DAIRY COMPANY OF SC LLC	MARY FORD ES	MARY FORD ELEMENTARY	600 - FOOD SERVICE FUNDS	05/17/2018	182.53
BORDEN DAIRY COMPANY OF SC LLC	OAKLAND ES	OAKLAND ELEMENTARY	600 - FOOD SERVICE FUNDS	05/17/2018	185.50
BORDEN DAIRY COMPANY OF SC LLC	DUNSTON ES	MATILDA F DUNSTON ELEMENTARY	600 - FOOD SERVICE FUNDS	05/17/2018	185.90
BORDEN DAIRY COMPANY OF SC LLC	STONO PARK ES	STONO PARK ELEMENTARY	600 - FOOD SERVICE FUNDS	05/17/2018	185.90
BORDEN DAIRY COMPANY OF SC LLC	WAHS	WEST ASHLEY HIGH SCHOOL	600 - FOOD SERVICE FUNDS	05/17/2018	186.44
BORDEN DAIRY COMPANY OF SC LLC	PEPPERHILL ES	PEPPERHILL ELEMENTARY	600 - FOOD SERVICE FUNDS	05/17/2018	193.89
BORDEN DAIRY COMPANY OF SC LLC	HUNLEY PARK ES	HUNLEY PARK ELEMENTARY	600 - FOOD SERVICE FUNDS	05/17/2018	194.29
BORDEN DAIRY COMPANY OF SC LLC	OAKLAND ES	OAKLAND ELEMENTARY	600 - FOOD SERVICE FUNDS	05/17/2018	194.29
BORDEN DAIRY COMPANY OF SC LLC	WAHS	WEST ASHLEY HIGH SCHOOL	600 - FOOD SERVICE FUNDS	05/17/2018	194.29
BORDEN DAIRY COMPANY OF SC LLC	NORTH CHAS CREATIVE ARTS	NORTH CHAS CREATIVE ARTS ELEM	600 - FOOD SERVICE FUNDS	05/17/2018	194.69
BORDEN DAIRY COMPANY OF SC LLC	NORTH CHAS ES	NORTH CHARLESTON ELEMENTARY	600 - FOOD SERVICE FUNDS	05/17/2018	196.37
BORDEN DAIRY COMPANY OF SC LLC	SANDERS CLYDE ES	SANDERS-CLYDE ELEMENTARY	600 - FOOD SERVICE FUNDS	05/17/2018	196.69
BORDEN DAIRY COMPANY OF SC LLC	STALL HS	R B STALL HIGH	600 - FOOD SERVICE FUNDS	05/17/2018	198.39
BORDEN DAIRY COMPANY OF SC LLC	chicora es	CHICORA ELEMENTARY	600 - FOOD SERVICE FUNDS	05/17/2018	202.89
BORDEN DAIRY COMPANY OF SC LLC	WAHS	WEST ASHLEY HIGH SCHOOL	600 - FOOD SERVICE FUNDS	05/17/2018	203.09
BORDEN DAIRY COMPANY OF SC LLC	OAKLAND ES	OAKLAND ELEMENTARY	600 - FOOD SERVICE FUNDS	05/17/2018	203.29
BORDEN DAIRY COMPANY OF SC LLC	WAHS	WEST ASHLEY HIGH SCHOOL	600 - FOOD SERVICE FUNDS	05/17/2018	204.12
BORDEN DAIRY COMPANY OF SC LLC	OAKLAND ES	OAKLAND ELEMENTARY	600 - FOOD SERVICE FUNDS	05/17/2018	204.32
BORDEN DAIRY COMPANY OF SC LLC	MIDLAND PARK ES	MIDLAND PARK PRIMARY SCHOOL	600 - FOOD SERVICE FUNDS	05/17/2018	207.32
BORDEN DAIRY COMPANY OF SC LLC	LADSON ES	LADSON ELEMENTARY	600 - FOOD SERVICE FUNDS	05/17/2018	211.08
BORDEN DAIRY COMPANY OF SC LLC	CHICORA ES	CHICORA ELEMENTARY	600 - FOOD SERVICE FUNDS	05/17/2018	211.88
BORDEN DAIRY COMPANY OF SC LLC	PEPPERHILL ES	PEPPERHILL ELEMENTARY	600 - FOOD SERVICE FUNDS	05/17/2018	211.88
BORDEN DAIRY COMPANY OF SC LLC	WAHS	WEST ASHLEY HIGH SCHOOL	600 - FOOD SERVICE FUNDS	05/17/2018	212.09
BORDEN DAIRY COMPANY OF SC LLC	CORCORAN ES	A C CORCORAN ELEMENTARY	600 - FOOD SERVICE FUNDS	05/17/2018	212.68
BORDEN DAIRY COMPANY OF SC LLC	GOODWIN ES	W B GOODWIN ELEMENTARY	600 - FOOD SERVICE FUNDS	05/17/2018	212.68
BORDEN DAIRY COMPANY OF SC LLC	HURSEY ES	MALCOLM C HURSEY ELEMENTARY	600 - FOOD SERVICE FUNDS	05/17/2018	212.68
BORDEN DAIRY COMPANY OF SC LLC	NORTHWOODS MS	NORTHWOODS MIDDLE SCHOOL	600 - FOOD SERVICE FUNDS	05/17/2018	212.96



Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BORDEN DAIRY COMPANY OF SC LLC	WAHS	WEST ASHLEY HIGH SCHOOL	600 - FOOD SERVICE FUNDS	05/17/2018	213.16
BORDEN DAIRY COMPANY OF SC LLC	ELLINGTON ES	E B ELLINGTON ELEMENTARY	600 - FOOD SERVICE FUNDS	05/17/2018	213.29
BORDEN DAIRY COMPANY OF SC LLC	GOODWIN ES	W B GOODWIN ELEMENTARY	600 - FOOD SERVICE FUNDS	05/17/2018	213.76
BORDEN DAIRY COMPANY OF SC LLC	NORTH CHAS CREATIVE ARTS	NORTH CHAS CREATIVE ARTS ELEM	600 - FOOD SERVICE FUNDS	05/17/2018	213.76
BORDEN DAIRY COMPANY OF SC LLC	MIDLAND PARK ES	MIDLAND PARK PRIMARY SCHOOL	600 - FOOD SERVICE FUNDS	05/17/2018	213.88
BORDEN DAIRY COMPANY OF SC LLC	STONO PARK ES	STONO PARK ELEMENTARY	600 - FOOD SERVICE FUNDS	05/17/2018	214.16
BORDEN DAIRY COMPANY OF SC LLC	SANDERS CLYDE ES	SANDERS-CLYDE ELEMENTARY	600 - FOOD SERVICE FUNDS	05/17/2018	214.28
BORDEN DAIRY COMPANY OF SC LLC	NORTHWOODS MS	NORTHWOODS MIDDLE SCHOOL	600 - FOOD SERVICE FUNDS	05/17/2018	220.48
BORDEN DAIRY COMPANY OF SC LLC	MARY FORD ES	MARY FORD ELEMENTARY	600 - FOOD SERVICE FUNDS	05/17/2018	221.68
BORDEN DAIRY COMPANY OF SC LLC	NORTH CHAS ES	NORTH CHARLESTON ELEMENTARY	600 - FOOD SERVICE FUNDS	05/17/2018	229.47
BORDEN DAIRY COMPANY OF SC LLC	PEPPERHILL ES	PEPPERHILL ELEMENTARY	600 - FOOD SERVICE FUNDS	05/17/2018	229.87
BORDEN DAIRY COMPANY OF SC LLC	SPRINGFIELD ES	SPRINGFIELD ELEMENTARY	600 - FOOD SERVICE FUNDS	05/17/2018	229.87
BORDEN DAIRY COMPANY OF SC LLC	HUNLEY PARK ES	HUNLEY PARK ELEMENTARY	600 - FOOD SERVICE FUNDS	05/17/2018	230.27
BORDEN DAIRY COMPANY OF SC LLC	STONO PARK ES	STONO PARK ELEMENTARY	600 - FOOD SERVICE FUNDS	05/17/2018	230.27
BORDEN DAIRY COMPANY OF SC LLC	AC CORCORAN ES	A C CORCORAN ELEMENTARY	600 - FOOD SERVICE FUNDS	05/17/2018	230.48
BORDEN DAIRY COMPANY OF SC LLC	SPRINGFIELD ES	SPRINGFIELD ELEMENTARY	600 - FOOD SERVICE FUNDS	05/17/2018	230.64
BORDEN DAIRY COMPANY OF SC LLC	NORTH CHAS CREATIVE ARTS	NORTH CHAS CREATIVE ARTS ELEM	600 - FOOD SERVICE FUNDS	05/17/2018	230.67
BORDEN DAIRY COMPANY OF SC LLC	CHICORA ES	CHICORA ELEMENTARY	600 - FOOD SERVICE FUNDS	05/17/2018	231.04
BORDEN DAIRY COMPANY OF SC LLC	ELLINGTON ES	E B ELLINGTON ELEMENTARY	600 - FOOD SERVICE FUNDS	05/17/2018	231.28
BORDEN DAIRY COMPANY OF SC LLC	MIDLAND PARK ES	MIDLAND PARK PRIMARY SCHOOL	600 - FOOD SERVICE FUNDS	05/17/2018	232.67
BORDEN DAIRY COMPANY OF SC LLC	NORTHWOODS MS	NORTHWOODS MIDDLE SCHOOL	600 - FOOD SERVICE FUNDS	05/17/2018	238.66
BORDEN DAIRY COMPANY OF SC LLC	NORTH CHAS ES	NORTH CHARLESTON ELEMENTARY	600 - FOOD SERVICE FUNDS	05/17/2018	239.68
BORDEN DAIRY COMPANY OF SC LLC	HUNLEY PARK ES	HUNLEY PARK ELEMENTARY	600 - FOOD SERVICE FUNDS	05/17/2018	247.86
BORDEN DAIRY COMPANY OF SC LLC	NORTH CHAS ES	NORTH CHARLESTON ELEMENTARY	600 - FOOD SERVICE FUNDS	05/17/2018	247.86
BORDEN DAIRY COMPANY OF SC LLC	AC CORCORAN ES	A C CORCORAN ELEMENTARY	600 - FOOD SERVICE FUNDS	05/17/2018	248.66
BORDEN DAIRY COMPANY OF SC LLC	HUNLEY PARK ES	HUNLEY PARK ELEMENTARY	600 - FOOD SERVICE FUNDS	05/17/2018	249.52
BORDEN DAIRY COMPANY OF SC LLC	ELLINGTON ES	E B ELLINGTON ELEMENTARY	600 - FOOD SERVICE FUNDS	05/17/2018	257.36
BORDEN DAIRY COMPANY OF SC LLC	MIDLAND PARK ES	MIDLAND PARK PRIMARY SCHOOL	600 - FOOD SERVICE FUNDS	05/17/2018	264.74
BORDEN DAIRY COMPANY OF SC LLC	NORTH CHAS ES	NORTH CHARLESTON ELEMENTARY	600 - FOOD SERVICE FUNDS	05/17/2018	265.26

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
		- FOOD			
BORDEN DAIRY COMPANY OF SC LLC	CORCORAN ES	A C CORCORAN ELEMENTARY	600 - FOOD SERVICE FUNDS	05/17/2018	266.65
BORDEN DAIRY COMPANY OF SC LLC	SANDERS CLYDE ES	SANDERS-CLYDE ELEMENTARY	600 - FOOD SERVICE FUNDS	05/17/2018	267.05
BORDEN DAIRY COMPANY OF SC LLC	ANGEL OAK ES	ANGEL OAK ELEMENTARY	600 - FOOD SERVICE FUNDS	05/17/2018	284.68
BORDEN DAIRY COMPANY OF SC LLC	DEER PARK MS	DEER PARK MIDDLE SCHOOL	600 - FOOD SERVICE FUNDS	05/17/2018	286.24
BORDEN DAIRY COMPANY OF SC LLC	MIDLAND PARK ES	MIDLAND PARK PRIMARY SCHOOL	600 - FOOD SERVICE FUNDS	05/17/2018	302.32
BORDEN DAIRY COMPANY OF SC LLC	PEPPERHILL ES	PEPPERHILL ELEMENTARY	600 - FOOD SERVICE FUNDS	05/17/2018	303.76
BORDEN DAIRY COMPANY OF SC LLC	ANGEL OAK ES	ANGEL OAK ELEMENTARY	600 - FOOD SERVICE FUNDS	05/17/2018	310.03
BORDEN DAIRY COMPANY OF SC LLC	LADSON ES	LADSON ELEMENTARY	600 - FOOD SERVICE FUNDS	05/17/2018	319.02
BORDEN DAIRY COMPANY OF SC LLC	PEPPERHILL ES	PEPPERHILL ELEMENTARY	600 - FOOD SERVICE FUNDS	05/17/2018	319.82
BORDEN DAIRY COMPANY OF SC LLC	PINEHURST ES	PINEHURST ELEMENTARY	600 - FOOD SERVICE FUNDS	05/17/2018	336.61
BORDEN DAIRY COMPANY OF SC LLC	PINEHURST ES	PINEHURST ELEMENTARY	600 - FOOD SERVICE FUNDS	05/17/2018	345.81
BORDEN DAIRY COMPANY OF SC LLC	PINEHURST ES	PINEHURST ELEMENTARY	600 - FOOD SERVICE FUNDS	05/17/2018	354.60
BORDEN DAIRY COMPANY OF SC LLC	PINEHURST ES	PINEHURST ELEMENTARY	600 - FOOD SERVICE FUNDS	05/17/2018	356.80
BORDEN DAIRY COMPANY OF SC LLC	PINEHURST ES	PINEHURST ELEMENTARY	600 - FOOD SERVICE FUNDS	05/17/2018	364.00
BORDEN DAIRY COMPANY OF SC LLC	MEETING ST ES	MEETING STREET ACD@BRENTWOC	600 - FOOD SERVICE FUNDS	05/17/2018	372.59
BORDEN DAIRY COMPANY OF SC LLC	LADSON ES	LADSON ELEMENTARY	600 - FOOD SERVICE FUNDS	05/17/2018	374.48
BORDEN DAIRY COMPANY OF SC LLC	LADSON ES	LADSON ELEMENTARY	600 - FOOD SERVICE FUNDS	05/17/2018	390.98
BORDEN DAIRY COMPANY OF SC LLC	MEETING ST ES	MEETING STREET ACD@BRENTWOC	600 - FOOD SERVICE FUNDS	05/17/2018	407.37
BORDEN DAIRY COMPANY OF SC LLC	MEETING ST ES	MEETING STREET ACD@BRENTWOC	600 - FOOD SERVICE FUNDS	05/17/2018	408.97
BORDEN DAIRY COMPANY OF SC LLC	MEETING ST ES	MEETING STREET ACD@BRENTWOC	600 - FOOD SERVICE FUNDS	05/17/2018	452.15
BORDEN DAIRY COMPANY OF SC LLC	HAUT GAP MS	HAUT GAP MIDDLE	600 - FOOD SERVICE FUNDS	05/24/2018	103.60
BORDEN DAIRY COMPANY OF SC LLC	ARCA	ASHLEY RIVER ELEMENTARY	600 - FOOD SERVICE FUNDS	05/24/2018	104.00
BORDEN DAIRY COMPANY OF SC LLC	ST JAMES SANTEE	ST JAMES-SANTEE ELEMENTARY	600 - FOOD SERVICE FUNDS	05/24/2018	104.52
BORDEN DAIRY COMPANY OF SC LLC	BURKE HS	BURKE HIGH	600 - FOOD SERVICE FUNDS	05/24/2018	106.08
BORDEN DAIRY COMPANY OF SC LLC	HURSEY ES	MALCOLM C HURSEY ELEMENTARY	600 - FOOD SERVICE FUNDS	05/24/2018	106.08
BORDEN DAIRY COMPANY OF SC LLC	ST ANDREWS ES	ST ANDREWS ELEMENTARY	600 - FOOD SERVICE FUNDS	05/24/2018	106.08
BORDEN DAIRY COMPANY OF SC LLC	HAUT GAP MS	HAUT GAP MIDDLE	600 - FOOD SERVICE FUNDS	05/24/2018	106.28
BORDEN DAIRY COMPANY OF SC LLC	WEST ASHLEY MS	ADVANCED STUDIES WEST ASHLEY	600 - FOOD SERVICE FUNDS	05/24/2018	106.28
BORDEN DAIRY COMPANY OF SC LLC	LAUREL HILL ES	LAUREL HILL PRIMARY	600 - FOOD SERVICE FUNDS	05/24/2018	106.48

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BORDEN DAIRY COMPANY OF SC LLC	STILES POINT ES	STILES POINT ELEMENTARY	600 - FOOD SERVICE FUNDS	05/24/2018	106.48
BORDEN DAIRY COMPANY OF SC LLC	ZUCKER MS	ZUCKER MIDDLE SCHOOL	600 - FOOD SERVICE FUNDS	05/24/2018	106.48
BORDEN DAIRY COMPANY OF SC LLC	JAMES ISLAND ES	JAMES ISLAND ELEMENTARY	600 - FOOD SERVICE FUNDS	05/24/2018	107.28
BORDEN DAIRY COMPANY OF SC LLC	WHITESIDES ES	MAMIE P WHITESIDES ELEMENTARY	600 - FOOD SERVICE FUNDS	05/24/2018	107.48
BORDEN DAIRY COMPANY OF SC LLC	WEST ASHLEY MS	ADVANCED STUDIES WEST ASHLEY	600 - FOOD SERVICE FUNDS	05/24/2018	115.12
BORDEN DAIRY COMPANY OF SC LLC	JB EDWARDS ES	GOV JAMES B EDWARDS ELEMENTA	600 - FOOD SERVICE FUNDS	05/24/2018	115.32
BORDEN DAIRY COMPANY OF SC LLC	MILITARY MAGNET	MILITARY MAGNET ACADEMY	600 - FOOD SERVICE FUNDS	05/24/2018	115.52
BORDEN DAIRY COMPANY OF SC LLC	CPA	CHARLESTON PROGRESSIVE SCHOC	600 - FOOD SERVICE FUNDS	05/24/2018	116.52
BORDEN DAIRY COMPANY OF SC LLC	WEST ASHLEY MS	ADVANCED STUDIES WEST ASHLEY	600 - FOOD SERVICE FUNDS	05/24/2018	121.48
BORDEN DAIRY COMPANY OF SC LLC	HARBOR VIEW ES	HARBOR VIEW ELEMENTARY	600 - FOOD SERVICE FUNDS	05/24/2018	124.16
BORDEN DAIRY COMPANY OF SC LLC	JAMES SIMONS ES	JAMES SIMONS ELEMENTARY	600 - FOOD SERVICE FUNDS	05/24/2018	124.16
BORDEN DAIRY COMPANY OF SC LLC	ORANGE GROVE ES	ORANGE GROVE CHARTER ELMNTR'	600 - FOOD SERVICE FUNDS	05/24/2018	124.16
BORDEN DAIRY COMPANY OF SC LLC	DRAYTON HALL ES	DRAYTON HALL ELEMENTARY	600 - FOOD SERVICE FUNDS	05/24/2018	124.36
BORDEN DAIRY COMPANY OF SC LLC	DEER PARK MS	DEER PARK MIDDLE SCHOOL	600 - FOOD SERVICE FUNDS	05/24/2018	124.56
BORDEN DAIRY COMPANY OF SC LLC	MILITARY MAGNET	MILITARY MAGNET ACADEMY	600 - FOOD SERVICE FUNDS	05/24/2018	124.56
BORDEN DAIRY COMPANY OF SC LLC	MORNINGSIDE MS	MORNINGSIDE MIDDLE	600 - FOOD SERVICE FUNDS	05/24/2018	124.56
BORDEN DAIRY COMPANY OF SC LLC	DEER PARK MS	DEER PARK MIDDLE SCHOOL	600 - FOOD SERVICE FUNDS	05/24/2018	124.76
BORDEN DAIRY COMPANY OF SC LLC	HURSEY ES	MALCOLM C HURSEY ELEMENTARY	600 - FOOD SERVICE FUNDS	05/24/2018	124.96
BORDEN DAIRY COMPANY OF SC LLC	JAMES ISLAND ES	JAMES ISLAND ELEMENTARY	600 - FOOD SERVICE FUNDS	05/24/2018	125.16
BORDEN DAIRY COMPANY OF SC LLC	MEMMINGER ES	MEMMINGER ELEMENTARY	600 - FOOD SERVICE FUNDS	05/24/2018	125.36
BORDEN DAIRY COMPANY OF SC LLC	STILES POINT ES	STILES POINT ELEMENTARY	600 - FOOD SERVICE FUNDS	05/24/2018	126.51
BORDEN DAIRY COMPANY OF SC LLC	JAMES ISLAND ES	JAMES ISLAND ELEMENTARY	600 - FOOD SERVICE FUNDS	05/24/2018	132.62
BORDEN DAIRY COMPANY OF SC LLC	ORANGE GROVE ES	ORANGE GROVE CHARTER ELMNTR'	600 - FOOD SERVICE FUNDS	05/24/2018	133.20
BORDEN DAIRY COMPANY OF SC LLC	JB EDWARDS ES	GOV JAMES B EDWARDS ELEMENTA	600 - FOOD SERVICE FUNDS	05/24/2018	133.40
BORDEN DAIRY COMPANY OF SC LLC	MITCHELL ES	JULIAN MITCHELL ELEMENTARY	600 - FOOD SERVICE FUNDS	05/24/2018	133.40
BORDEN DAIRY COMPANY OF SC LLC	HARBOR VIEW ES	HARBOR VIEW ELEMENTARY	600 - FOOD SERVICE FUNDS	05/24/2018	135.35
BORDEN DAIRY COMPANY OF SC LLC	STALL HS	R B STALL HIGH	600 - FOOD SERVICE FUNDS	05/24/2018	141.84
BORDEN DAIRY COMPANY OF SC LLC	MITCHELL ES	JULIAN MITCHELL ELEMENTARY	600 - FOOD SERVICE FUNDS	05/24/2018	142.24
BORDEN DAIRY COMPANY OF SC LLC	NORTH CHAS CREATIVE ARTS	NORTH CHAS CREATIVE ARTS ELEM	600 - FOOD SERVICE FUNDS	05/24/2018	142.24

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BORDEN DAIRY COMPANY OF SC LLC	JB EDWARDS ES	GOV JAMES B EDWARDS ELEMENTA	600 - FOOD SERVICE FUNDS	05/24/2018	142.44
BORDEN DAIRY COMPANY OF SC LLC	CPA	CHARLESTON PROGRESSIVE SCHOC	600 - FOOD SERVICE FUNDS	05/24/2018	142.64
BORDEN DAIRY COMPANY OF SC LLC	ORANGE GROVE ES	ORANGE GROVE CHARTER ELMNTR	600 - FOOD SERVICE FUNDS	05/24/2018	148.12
BORDEN DAIRY COMPANY OF SC LLC	ST ANDREWS ES	ST ANDREWS ELEMENTARY	600 - FOOD SERVICE FUNDS	05/24/2018	157.16
BORDEN DAIRY COMPANY OF SC LLC	DRAYTON HALL ES	DRAYTON HALL ELEMENTARY	600 - FOOD SERVICE FUNDS	05/24/2018	157.24
BORDEN DAIRY COMPANY OF SC LLC	MORNINGSIDE MS	MORNINGSIDE MIDDLE	600 - FOOD SERVICE FUNDS	05/24/2018	159.92
BORDEN DAIRY COMPANY OF SC LLC	DEER PARK MS	DEER PARK MIDDLE SCHOOL	600 - FOOD SERVICE FUNDS	05/24/2018	160.12
BORDEN DAIRY COMPANY OF SC LLC	BURKE HS	BURKE HIGH	600 - FOOD SERVICE FUNDS	05/24/2018	160.32
BORDEN DAIRY COMPANY OF SC LLC	SANDERS CLYDE ES	SANDERS-CLYDE ELEMENTARY	600 - FOOD SERVICE FUNDS	05/24/2018	161.52
BORDEN DAIRY COMPANY OF SC LLC	DUNSTON ES	MATILDA F DUNSTON ELEMENTARY	600 - FOOD SERVICE FUNDS	05/24/2018	163.20
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	R B STALL HIGH	600 - FOOD SERVICE FUNDS	05/24/2018	163.45
BORDEN DAIRY COMPANY OF SC LLC	ANGEL OAK ES	ANGEL OAK ELEMENTARY	600 - FOOD SERVICE FUNDS	05/24/2018	168.18
BORDEN DAIRY COMPANY OF SC LLC	CHICORA ES	CHICORA ELEMENTARY	600 - FOOD SERVICE FUNDS	05/24/2018	168.76
BORDEN DAIRY COMPANY OF SC LLC	ANGEL OAK ES	ANGEL OAK ELEMENTARY	600 - FOOD SERVICE FUNDS	05/24/2018	169.56
BORDEN DAIRY COMPANY OF SC LLC	LAMBS ES	LAMBS ELEMENTARY	600 - FOOD SERVICE FUNDS	05/24/2018	172.89
BORDEN DAIRY COMPANY OF SC LLC	LAMBS ES	LAMBS ELEMENTARY	600 - FOOD SERVICE FUNDS	05/24/2018	173.49
BORDEN DAIRY COMPANY OF SC LLC	ST ANDREWS ES	ST ANDREWS ELEMENTARY	600 - FOOD SERVICE FUNDS	05/24/2018	177.60
BORDEN DAIRY COMPANY OF SC LLC	STONO PARK ES	STONO PARK ELEMENTARY	600 - FOOD SERVICE FUNDS	05/24/2018	178.00
BORDEN DAIRY COMPANY OF SC LLC	ZUCKER MS	ZUCKER MIDDLE SCHOOL	600 - FOOD SERVICE FUNDS	05/24/2018	178.00
BORDEN DAIRY COMPANY OF SC LLC	DEER PARK MS	DEER PARK MIDDLE SCHOOL	600 - FOOD SERVICE FUNDS	05/24/2018	195.68
BORDEN DAIRY COMPANY OF SC LLC	STALL HS	R B STALL HIGH	600 - FOOD SERVICE FUNDS	05/24/2018	195.68
BORDEN DAIRY COMPANY OF SC LLC	STONO PARK ES	STONO PARK ELEMENTARY	600 - FOOD SERVICE FUNDS	05/24/2018	200.18
BORDEN DAIRY COMPANY OF SC LLC	CHICORA ES	CHICORA ELEMENTARY	600 - FOOD SERVICE FUNDS	05/24/2018	204.52
BORDEN DAIRY COMPANY OF SC LLC	WAHS	WEST ASHLEY HIGH SCHOOL	600 - FOOD SERVICE FUNDS	05/24/2018	207.85
BORDEN DAIRY COMPANY OF SC LLC	MIDLAND PARK ES	MIDLAND PARK PRIMARY SCHOOL	600 - FOOD SERVICE FUNDS	05/24/2018	209.85
BORDEN DAIRY COMPANY OF SC LLC	PEPPERHILL ES	PEPPERHILL ELEMENTARY	600 - FOOD SERVICE FUNDS	05/24/2018	210.68
BORDEN DAIRY COMPANY OF SC LLC	NORTHWOODS MS	NORTHWOODS MIDDLE SCHOOL	600 - FOOD SERVICE FUNDS	05/24/2018	212.96
BORDEN DAIRY COMPANY OF SC LLC	HUNLEY PARK ES	HUNLEY PARK ELEMENTARY	600 - FOOD SERVICE FUNDS	05/24/2018	213.36
BORDEN DAIRY COMPANY OF SC LLC	PEPPERHILL ES	PEPPERHILL ELEMENTARY	600 - FOOD SERVICE FUNDS	05/24/2018	213.36

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
			- FOOD		
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	W B GOODWIN ELEMENTARY	600 - FOOD SERVICE FUNDS	05/24/2018	213.76
BORDEN DAIRY COMPANY OF SC LLC	GOODWIN ES	W B GOODWIN ELEMENTARY	600 - FOOD SERVICE FUNDS	05/24/2018	213.76
BORDEN DAIRY COMPANY OF SC LLC	ELLINGTON ES	E B ELLINGTON ELEMENTARY	600 - FOOD SERVICE FUNDS	05/24/2018	214.36
BORDEN DAIRY COMPANY OF SC LLC	MARY FORD ES	MARY FORD ELEMENTARY	600 - FOOD SERVICE FUNDS	05/24/2018	220.72
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	PEPPERHILL ELEMENTARY	600 - FOOD SERVICE FUNDS	05/24/2018	225.68
BORDEN DAIRY COMPANY OF SC LLC	AC CORCORAN ES	A C CORCORAN ELEMENTARY	600 - FOOD SERVICE FUNDS	05/24/2018	230.26
BORDEN DAIRY COMPANY OF SC LLC	CHICORA ES	CHICORA ELEMENTARY	600 - FOOD SERVICE FUNDS	05/24/2018	231.04
BORDEN DAIRY COMPANY OF SC LLC	NORTH CHAS ES	NORTH CHARLESTON ELEMENTARY	600 - FOOD SERVICE FUNDS	05/24/2018	231.04
BORDEN DAIRY COMPANY OF SC LLC	AC CORCORAN ES	A C CORCORAN ELEMENTARY	600 - FOOD SERVICE FUNDS	05/24/2018	231.64
BORDEN DAIRY COMPANY OF SC LLC	AC CORCORAN ES	A C CORCORAN ELEMENTARY	600 - FOOD SERVICE FUNDS	05/24/2018	231.84
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	NORTHWOODS MIDDLE SCHOOL	600 - FOOD SERVICE FUNDS	05/24/2018	248.72
BORDEN DAIRY COMPANY OF SC LLC	ELLINGTON ES	E B ELLINGTON ELEMENTARY	600 - FOOD SERVICE FUNDS	05/24/2018	249.52
BORDEN DAIRY COMPANY OF SC LLC	AC CORCORAN ES	A C CORCORAN ELEMENTARY	600 - FOOD SERVICE FUNDS	05/24/2018	249.72
BORDEN DAIRY COMPANY OF SC LLC	HUNLEY PARK ES	HUNLEY PARK ELEMENTARY	600 - FOOD SERVICE FUNDS	05/24/2018	252.85
BORDEN DAIRY COMPANY OF SC LLC	NORTH CHAS ES	NORTH CHARLESTON ELEMENTARY	600 - FOOD SERVICE FUNDS	05/24/2018	275.44
BORDEN DAIRY COMPANY OF SC LLC	NORTHWOODS MS	NORTHWOODS MIDDLE SCHOOL	600 - FOOD SERVICE FUNDS	05/24/2018	275.44
BORDEN DAIRY COMPANY OF SC LLC	SANDERS CLYDE ES	SANDERS-CLYDE ELEMENTARY	600 - FOOD SERVICE FUNDS	05/24/2018	275.86
BORDEN DAIRY COMPANY OF SC LLC	PEPPERHILL ES	PEPPERHILL ELEMENTARY	600 - FOOD SERVICE FUNDS	05/24/2018	285.68
BORDEN DAIRY COMPANY OF SC LLC	MIDLAND PARK ES	MIDLAND PARK PRIMARY SCHOOL	600 - FOOD SERVICE FUNDS	05/24/2018	287.68
BORDEN DAIRY COMPANY OF SC LLC	PINEHURST ES	PINEHURST ELEMENTARY	600 - FOOD SERVICE FUNDS	05/24/2018	302.56
BORDEN DAIRY COMPANY OF SC LLC	PINEHURST ES	PINEHURST ELEMENTARY	600 - FOOD SERVICE FUNDS	05/24/2018	308.72
BORDEN DAIRY COMPANY OF SC LLC	LADSON ES	LADSON ELEMENTARY	600 - FOOD SERVICE FUNDS	05/24/2018	320.64
BORDEN DAIRY COMPANY OF SC LLC	LADSON ES	LADSON ELEMENTARY	600 - FOOD SERVICE FUNDS	05/24/2018	356.80
BORDEN DAIRY COMPANY OF SC LLC	MEETING ST ES	MEETING STREET ACD@BRENTWOC	600 - FOOD SERVICE FUNDS	05/24/2018	356.80
BORDEN DAIRY COMPANY OF SC LLC	MEETING ST ES	MEETING STREET ACD@BRENTWOC	600 - FOOD SERVICE FUNDS	05/24/2018	371.67
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	PINEHURST ELEMENTARY	600 - FOOD SERVICE FUNDS	05/24/2018	374.48
BORDEN DAIRY COMPANY OF SC LLC	PINEHURST ES	PINEHURST ELEMENTARY	600 - FOOD SERVICE FUNDS	05/24/2018	374.88
BORDEN DAIRY COMPANY OF SC LLC	MEETING ST ES	MEETING STREET ACD@BRENTWOC	600 - FOOD SERVICE FUNDS	05/24/2018	455.44
BORDEN DAIRY COMPANY OF SC LLC	HARBOR VIEW ES	HARBOR VIEW ELEMENTARY	600 - FOOD SERVICE FUNDS	05/31/2018	103.72

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
			- FOOD		
BORDEN DAIRY COMPANY OF SC LLC	MINNIE HUGHES ES	MINNIE HUGHES ELEMENTARY	600 - FOOD SERVICE FUNDS	05/31/2018	105.90
BORDEN DAIRY COMPANY OF SC LLC	DRAYTON HALL ES	DRAYTON HALL ELEMENTARY	600 - FOOD SERVICE FUNDS	05/31/2018	106.08
BORDEN DAIRY COMPANY OF SC LLC	WEST ASHLEY MS	ADVANCED STUDIES WEST ASHLEY	600 - FOOD SERVICE FUNDS	05/31/2018	106.28
BORDEN DAIRY COMPANY OF SC LLC	DRAYTON HALL ES	DRAYTON HALL ELEMENTARY	600 - FOOD SERVICE FUNDS	05/31/2018	106.48
BORDEN DAIRY COMPANY OF SC LLC	JB EDWARDS ES	GOV JAMES B EDWARDS ELEMENTA	600 - FOOD SERVICE FUNDS	05/31/2018	106.48
BORDEN DAIRY COMPANY OF SC LLC	JENNIE MOORE ES	JENNIE MOORE ELEMENTARY	600 - FOOD SERVICE FUNDS	05/31/2018	106.48
BORDEN DAIRY COMPANY OF SC LLC	STILES POINT ES	STILES POINT ELEMENTARY	600 - FOOD SERVICE FUNDS	05/31/2018	106.48
BORDEN DAIRY COMPANY OF SC LLC	CAROLINA PARK ES	CAROLINA PARK ES	600 - FOOD SERVICE FUNDS	05/31/2018	106.68
BORDEN DAIRY COMPANY OF SC LLC	BELLE HALL ES	BELLE HALL ELEMENTARY	600 - FOOD SERVICE FUNDS	05/31/2018	106.88
BORDEN DAIRY COMPANY OF SC LLC	MITCHELL ES	JULIAN MITCHELL ELEMENTARY	600 - FOOD SERVICE FUNDS	05/31/2018	106.88
BORDEN DAIRY COMPANY OF SC LLC	MOULTRIE MS	MOULTRIE MIDDLE	600 - FOOD SERVICE FUNDS	05/31/2018	106.88
BORDEN DAIRY COMPANY OF SC LLC	MINNIE HUGHES ES	MINNIE HUGHES ELEMENTARY	600 - FOOD SERVICE FUNDS	05/31/2018	107.28
BORDEN DAIRY COMPANY OF SC LLC	MURRAY LASAINE ES	MURRAY-LASAINE ELEMENTARY	600 - FOOD SERVICE FUNDS	05/31/2018	107.28
BORDEN DAIRY COMPANY OF SC LLC	STALL HS	R B STALL HIGH	600 - FOOD SERVICE FUNDS	05/31/2018	110.21
BORDEN DAIRY COMPANY OF SC LLC	HAUT GAP MS	HAUT GAP MIDDLE	600 - FOOD SERVICE FUNDS	05/31/2018	113.74
BORDEN DAIRY COMPANY OF SC LLC	JICHS	JAMES ISLAND ELEMENTARY	600 - FOOD SERVICE FUNDS	05/31/2018	114.74
BORDEN DAIRY COMPANY OF SC LLC	MINNIE HUGHES ES	MINNIE HUGHES ELEMENTARY	600 - FOOD SERVICE FUNDS	05/31/2018	114.74
BORDEN DAIRY COMPANY OF SC LLC	CARIO-PINCKNEY	CHARLES PINCKNEY ELEMENTARY	600 - FOOD SERVICE FUNDS	05/31/2018	115.52
BORDEN DAIRY COMPANY OF SC LLC	MILITARY MAGNET	MILITARY MAGNET ACADEMY	600 - FOOD SERVICE FUNDS	05/31/2018	115.52
BORDEN DAIRY COMPANY OF SC LLC	JAMES SIMONS ES	JAMES SIMONS ELEMENTARY	600 - FOOD SERVICE FUNDS	05/31/2018	115.72
BORDEN DAIRY COMPANY OF SC LLC	WHITESIDES ES	MAMIE P WHITESIDES ELEMENTARY	600 - FOOD SERVICE FUNDS	05/31/2018	116.32
BORDEN DAIRY COMPANY OF SC LLC	MINNIE HUGHES ES	MINNIE HUGHES ELEMENTARY	600 - FOOD SERVICE FUNDS	05/31/2018	118.47
BORDEN DAIRY COMPANY OF SC LLC	WEST ASHLEY MS	ADVANCED STUDIES WEST ASHLEY	600 - FOOD SERVICE FUNDS	05/31/2018	121.48
BORDEN DAIRY COMPANY OF SC LLC	HARBOR VIEW ES	HARBOR VIEW ELEMENTARY	600 - FOOD SERVICE FUNDS	05/31/2018	124.16
BORDEN DAIRY COMPANY OF SC LLC	ZUCKER MS	ZUCKER MIDDLE SCHOOL	600 - FOOD SERVICE FUNDS	05/31/2018	124.16
BORDEN DAIRY COMPANY OF SC LLC	DEER PARK MS	DEER PARK MIDDLE SCHOOL	600 - FOOD SERVICE FUNDS	05/31/2018	124.56
BORDEN DAIRY COMPANY OF SC LLC	JAMES SIMONS ES	JAMES SIMONS ELEMENTARY	600 - FOOD SERVICE FUNDS	05/31/2018	124.56
BORDEN DAIRY COMPANY OF SC LLC	MITCHELL ES	JULIAN MITCHELL ELEMENTARY	600 - FOOD SERVICE FUNDS	05/31/2018	124.56
BORDEN DAIRY COMPANY OF SC LLC	ANGEL OAK ES	ANGEL OAK ELEMENTARY	600 - FOOD SERVICE FUNDS	05/31/2018	124.76

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BORDEN DAIRY COMPANY OF SC LLC	CARIO-PINCKNEY	CHARLES PINCKNEY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/31/2018	124.76
BORDEN DAIRY COMPANY OF SC LLC	DEER PARK MS	DEER PARK MIDDLE SCHOOL	600 - FOOD SERVICE FUNDS	05/31/2018	124.76
BORDEN DAIRY COMPANY OF SC LLC	HURSEY ES	MALCOLM C HURSEY ELEMENTARY	600 - FOOD SERVICE FUNDS	05/31/2018	124.96
BORDEN DAIRY COMPANY OF SC LLC	SANDERS CLYDE ES	SANDERS-CLYDE ELEMENTARY	600 - FOOD SERVICE FUNDS	05/31/2018	125.36
BORDEN DAIRY COMPANY OF SC LLC	JENNIE MOORE ES	JENNIE MOORE ELEMENTARY	600 - FOOD SERVICE FUNDS	05/31/2018	130.52
BORDEN DAIRY COMPANY OF SC LLC	HUNLEY PARK ES	HUNLEY PARK ELEMENTARY	600 - FOOD SERVICE FUNDS	05/31/2018	141.84
BORDEN DAIRY COMPANY OF SC LLC	DEER PARK MS	DEER PARK MIDDLE SCHOOL	600 - FOOD SERVICE FUNDS	05/31/2018	142.24
BORDEN DAIRY COMPANY OF SC LLC	NORTH CHAS CREATIVE ARTS	NORTH CHAS CREATIVE ARTS ELEM	600 - FOOD SERVICE FUNDS	05/31/2018	142.24
BORDEN DAIRY COMPANY OF SC LLC	ST ANDREWS ES	ST ANDREWS ELEMENTARY	600 - FOOD SERVICE FUNDS	05/31/2018	142.24
BORDEN DAIRY COMPANY OF SC LLC	OAKLAND ES	OAKLAND ELEMENTARY	600 - FOOD SERVICE FUNDS	05/31/2018	151.08
BORDEN DAIRY COMPANY OF SC LLC	ANGEL OAK ES	ANGEL OAK ELEMENTARY	600 - FOOD SERVICE FUNDS	05/31/2018	159.14
BORDEN DAIRY COMPANY OF SC LLC	PEPPERHILL ES	PEPPERHILL ELEMENTARY	600 - FOOD SERVICE FUNDS	05/31/2018	159.52
BORDEN DAIRY COMPANY OF SC LLC	ST ANDREWS ES	ST ANDREWS ELEMENTARY	600 - FOOD SERVICE FUNDS	05/31/2018	159.52
BORDEN DAIRY COMPANY OF SC LLC	MORNINGSIDE MS	MORNINGSIDE MIDDLE	600 - FOOD SERVICE FUNDS	05/31/2018	159.92
BORDEN DAIRY COMPANY OF SC LLC	DUNSTON ES	MATILDA F DUNSTON ELEMENTARY	600 - FOOD SERVICE FUNDS	05/31/2018	160.32
BORDEN DAIRY COMPANY OF SC LLC	HUNLEY PARK ES	HUNLEY PARK ELEMENTARY	600 - FOOD SERVICE FUNDS	05/31/2018	160.32
BORDEN DAIRY COMPANY OF SC LLC	STONO PARK ES	STONO PARK ELEMENTARY	600 - FOOD SERVICE FUNDS	05/31/2018	160.32
BORDEN DAIRY COMPANY OF SC LLC	HURSEY ES	MALCOLM C HURSEY ELEMENTARY	600 - FOOD SERVICE FUNDS	05/31/2018	160.72
BORDEN DAIRY COMPANY OF SC LLC	ZUCKER MS	ZUCKER MIDDLE SCHOOL	600 - FOOD SERVICE FUNDS	05/31/2018	168.96
BORDEN DAIRY COMPANY OF SC LLC	DUNSTON ES	MALCOLM C HURSEY ELEMENTARY	600 - FOOD SERVICE FUNDS	05/31/2018	169.16
BORDEN DAIRY COMPANY OF SC LLC	SULLIVANS ISLE	SULLIVAN'S ISLAND ELEMENTARY	600 - FOOD SERVICE FUNDS	05/31/2018	169.16
BORDEN DAIRY COMPANY OF SC LLC	PEPPERHILL ES	PEPPERHILL ELEMENTARY	600 - FOOD SERVICE FUNDS	05/31/2018	174.30
BORDEN DAIRY COMPANY OF SC LLC	WANDO HS	WANDO HIGH SCHOOL	600 - FOOD SERVICE FUNDS	05/31/2018	174.72
BORDEN DAIRY COMPANY OF SC LLC	OAKLAND ES	OAKLAND ELEMENTARY	600 - FOOD SERVICE FUNDS	05/31/2018	176.42
BORDEN DAIRY COMPANY OF SC LLC	NORTHWOODS MS	NORTHWOODS MIDDLE SCHOOL	600 - FOOD SERVICE FUNDS	05/31/2018	176.80
BORDEN DAIRY COMPANY OF SC LLC	HUNLEY PARK ES	HUNLEY PARK ELEMENTARY	600 - FOOD SERVICE FUNDS	05/31/2018	177.20
BORDEN DAIRY COMPANY OF SC LLC	OAKLAND ES	OAKLAND ELEMENTARY	600 - FOOD SERVICE FUNDS	05/31/2018	177.60
BORDEN DAIRY COMPANY OF SC LLC	ST ANDREWS ES	ST ANDREWS ELEMENTARY	600 - FOOD SERVICE FUNDS	05/31/2018	177.60
BORDEN DAIRY COMPANY OF SC LLC	STALL HS	R B STALL HIGH	600 - FOOD SERVICE FUNDS	05/31/2018	177.60

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BORDEN DAIRY COMPANY OF SC LLC	DUNSTON ES	MATILDA F DUNSTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/31/2018	178.00
BORDEN DAIRY COMPANY OF SC LLC	ANGEL OAK ES	ANGEL OAK ELEMENTARY	600 - FOOD SERVICE FUNDS	05/31/2018	178.40
BORDEN DAIRY COMPANY OF SC LLC	LAMBS ES	LAMBS ELEMENTARY	600 - FOOD SERVICE FUNDS	05/31/2018	178.40
BORDEN DAIRY COMPANY OF SC LLC	OAKLAND ES	OAKLAND ELEMENTARY	600 - FOOD SERVICE FUNDS	05/31/2018	186.44
BORDEN DAIRY COMPANY OF SC LLC	CAROLINA PARK ES	CAROLINA PARK ES	600 - FOOD SERVICE FUNDS	05/31/2018	192.32
BORDEN DAIRY COMPANY OF SC LLC	OAKLAND ES	OAKLAND ELEMENTARY	600 - FOOD SERVICE FUNDS	05/31/2018	195.48
BORDEN DAIRY COMPANY OF SC LLC	MIDLAND PARK ES	MIDLAND PARK PRIMARY SCHOOL	600 - FOOD SERVICE FUNDS	05/31/2018	197.28
BORDEN DAIRY COMPANY OF SC LLC	MARY FORD ES	MARY FORD ELEMENTARY	600 - FOOD SERVICE FUNDS	05/31/2018	197.68
BORDEN DAIRY COMPANY OF SC LLC	LAMBS ES	LAMBS ELEMENTARY	600 - FOOD SERVICE FUNDS	05/31/2018	200.21
BORDEN DAIRY COMPANY OF SC LLC	STONO PARK ES	STONO PARK ELEMENTARY	600 - FOOD SERVICE FUNDS	05/31/2018	201.76
BORDEN DAIRY COMPANY OF SC LLC	AC CORCORAN ES	A C CORCORAN ELEMENTARY	600 - FOOD SERVICE FUNDS	05/31/2018	204.92
BORDEN DAIRY COMPANY OF SC LLC	AC CORCORAN ES	A C CORCORAN ELEMENTARY	600 - FOOD SERVICE FUNDS	05/31/2018	205.12
BORDEN DAIRY COMPANY OF SC LLC	WAHS	WEST ASHLEY HIGH SCHOOL	600 - FOOD SERVICE FUNDS	05/31/2018	207.00
BORDEN DAIRY COMPANY OF SC LLC	PEPPERHILL ES	PEPPERHILL ELEMENTARY	600 - FOOD SERVICE FUNDS	05/31/2018	209.00
BORDEN DAIRY COMPANY OF SC LLC	CHICORA ES	CHICORA ELEMENTARY	600 - FOOD SERVICE FUNDS	05/31/2018	212.96
BORDEN DAIRY COMPANY OF SC LLC	NORTHWOODS MS	NORTHWOODS MIDDLE SCHOOL	600 - FOOD SERVICE FUNDS	05/31/2018	212.96
BORDEN DAIRY COMPANY OF SC LLC	WAHS	WEST ASHLEY HIGH SCHOOL	600 - FOOD SERVICE FUNDS	05/31/2018	212.96
BORDEN DAIRY COMPANY OF SC LLC	NORTH CHAS CREATIVE ARTS	NORTH CHAS CREATIVE ARTS ELEM	600 - FOOD SERVICE FUNDS	05/31/2018	213.76
BORDEN DAIRY COMPANY OF SC LLC	LAMBS ES	LAMBS ELEMENTARY	600 - FOOD SERVICE FUNDS	05/31/2018	217.49
BORDEN DAIRY COMPANY OF SC LLC	WAHS	WEST ASHLEY HIGH SCHOOL	600 - FOOD SERVICE FUNDS	05/31/2018	220.62
BORDEN DAIRY COMPANY OF SC LLC	SPRINGFIELD ES	SPRINGFIELD ELEMENTARY	600 - FOOD SERVICE FUNDS	05/31/2018	222.00
BORDEN DAIRY COMPANY OF SC LLC	WAHS	WEST ASHLEY HIGH SCHOOL	600 - FOOD SERVICE FUNDS	05/31/2018	222.00
BORDEN DAIRY COMPANY OF SC LLC	NORTH CHAS ES	NORTH CHARLESTON ELEMENTARY	600 - FOOD SERVICE FUNDS	05/31/2018	222.20
BORDEN DAIRY COMPANY OF SC LLC	SPRINGFIELD ES	SPRINGFIELD ELEMENTARY	600 - FOOD SERVICE FUNDS	05/31/2018	230.64
BORDEN DAIRY COMPANY OF SC LLC	CHICORA ES	CHICORA ELEMENTARY	600 - FOOD SERVICE FUNDS	05/31/2018	231.04
BORDEN DAIRY COMPANY OF SC LLC	NORTH CHAS CREATIVE ARTS	NORTH CHAS CREATIVE ARTS ELEM	600 - FOOD SERVICE FUNDS	05/31/2018	231.84
BORDEN DAIRY COMPANY OF SC LLC	MEMMINGER ES	MEMMINGER ELEMENTARY	600 - FOOD SERVICE FUNDS	05/31/2018	232.64
BORDEN DAIRY COMPANY OF SC LLC	NORTH CHAS ES	NORTH CHARLESTON ELEMENTARY	600 - FOOD SERVICE FUNDS	05/31/2018	257.56
BORDEN DAIRY COMPANY OF SC LLC	SPRINGFIELD ES	SPRINGFIELD ELEMENTARY	600 - FOOD SERVICE FUNDS	05/31/2018	266.40



Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BORDEN DAIRY COMPANY OF SC LLC	SANDERS CLYDE ES	SANDERS-CLYDE ELEMENTARY	600 - FOOD SERVICE FUNDS	05/31/2018	268.80
BORDEN DAIRY COMPANY OF SC LLC	NORTH CHAS ES	NORTH CHARLESTON ELEMENTARY	600 - FOOD SERVICE FUNDS	05/31/2018	269.35
BORDEN DAIRY COMPANY OF SC LLC	SANDERS CLYDE ES	SANDERS-CLYDE ELEMENTARY	600 - FOOD SERVICE FUNDS	05/31/2018	273.10
BORDEN DAIRY COMPANY OF SC LLC	MIDLAND PARK ES	MIDLAND PARK PRIMARY SCHOOL	600 - FOOD SERVICE FUNDS	05/31/2018	274.42
BORDEN DAIRY COMPANY OF SC LLC	SPRINGFIELD ES	SPRINGFIELD ELEMENTARY	600 - FOOD SERVICE FUNDS	05/31/2018	296.24
BORDEN DAIRY COMPANY OF SC LLC	LADSON ES	LADSON ELEMENTARY	600 - FOOD SERVICE FUNDS	05/31/2018	302.56
BORDEN DAIRY COMPANY OF SC LLC	MEETING ST ES	MEETING STREET ACD@BRENTWOC	600 - FOOD SERVICE FUNDS	05/31/2018	303.76
BORDEN DAIRY COMPANY OF SC LLC	PEPPERHILL ES	PEPPERHILL ELEMENTARY	600 - FOOD SERVICE FUNDS	05/31/2018	303.76
BORDEN DAIRY COMPANY OF SC LLC	SANDERS CLYDE ES	SANDERS-CLYDE ELEMENTARY	600 - FOOD SERVICE FUNDS	05/31/2018	304.36
BORDEN DAIRY COMPANY OF SC LLC	MEETING ST ES	MEETING STREET ACD@BRENTWOC	600 - FOOD SERVICE FUNDS	05/31/2018	323.42
BORDEN DAIRY COMPANY OF SC LLC	LADSON ES	LADSON ELEMENTARY	600 - FOOD SERVICE FUNDS	05/31/2018	336.36
BORDEN DAIRY COMPANY OF SC LLC	LADSON ES	LADSON ELEMENTARY	600 - FOOD SERVICE FUNDS	05/31/2018	338.32
BORDEN DAIRY COMPANY OF SC LLC	MEETING ST ES	MEETING STREET ACD@BRENTWOC	600 - FOOD SERVICE FUNDS	05/31/2018	366.84
BORDEN DAIRY COMPANY OF SC LLC	PINEHURST ES	PINEHURST ELEMENTARY	600 - FOOD SERVICE FUNDS	05/31/2018	374.48
BORDEN DAIRY COMPANY OF SC LLC	PINEHURST ES	PINEHURST ELEMENTARY	600 - FOOD SERVICE FUNDS	05/31/2018	383.72
EMPLOYEE REIMBURSEMENT	GARDEN SUPPLIES	BAPTIST HILL HIGH	844 - MISC DONATIONS	05/17/2018	153.97
BRADY TRANE SERVICE	VARIOUS - BOILER INSPECTION AN	MATILDA F DUNSTON ELEMENTARY	100 - GENERAL OPERATING	05/03/2018	600.00
BRADY TRANE SERVICE	VARIOUS - BOILER INSPECTION AN	DRAYTON HALL ELEMENTARY	100 - GENERAL OPERATING	05/03/2018	600.00
BRADY TRANE SERVICE	VARIOUS - BOILER INSPECTION AN	ST ANDREWS ELEMENTARY	100 - GENERAL OPERATING	05/03/2018	1,830.00
BRADY TRANE SERVICE	VARIOUS - BOILER INSPECTION AN	NORTH CHARLESTON HIGH	100 - GENERAL OPERATING	05/03/2018	2,100.00
BRADY TRANE SERVICE	VARIOUS - BOILER INSPECTION AN	BAPTIST HILL HIGH	100 - GENERAL OPERATING	05/03/2018	2,100.00
BRADY TRANE SERVICE	VARIOUS - BOILER INSPECTION AN	NORTH CHAS CREATIVE ARTS ELEM	100 - GENERAL OPERATING	05/10/2018	600.00
BRADY TRANE SERVICE	VARIOUS - BOILER INSPECTION AN	E B ELLINGTON ELEMENTARY	100 - GENERAL OPERATING	05/10/2018	600.00
BRADY TRANE SERVICE	VARIOUS - BOILER INSPECTION AN	MILITARY MAGNET ACADEMY	100 - GENERAL OPERATING	05/10/2018	1,600.00
BRADY TRANE SERVICE	VARIOUS - BOILER INSPECTION AN	CHAS COUNTY SCHOOL OF THE ART	100 - GENERAL OPERATING	05/10/2018	2,100.00
BRADY TRANE SERVICE	VARIOUS - BOILER INSPECTION AN	R B STALL HIGH	100 - GENERAL OPERATING	05/10/2018	3,150.00
BRADY TRANE SERVICE	VARIOUS - BOILER INSPECTION AN	WEST ASHLEY HIGH SCHOOL	100 - GENERAL OPERATING	05/10/2018	4,455.00
BRADY TRANE SERVICE	VARIOUS - BOILER INSPECTION AN	JENNIE MOORE ELEMENTARY	100 - GENERAL OPERATING	05/17/2018	600.00
BRADY TRANE SERVICE	VARIOUS - BOILER INSPECTION AN	MALCOLM C HURSEY ELEMENTARY	100 - GENERAL OPERATING	05/17/2018	600.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
		- RPRS/MAINT			
BRADY TRANE SERVICE	VARIOUS - BOILER INSPECTION AN	A C CORCORAN ELEMENTARY	100 - GENERAL OPERATING	05/17/2018	600.00
BRADY TRANE SERVICE	VARIOUS - BOILER INSPECTION AN	MARY FORD ELEMENTARY	100 - GENERAL OPERATING	05/17/2018	600.00
BRADY TRANE SERVICE	VARIOUS - BOILER INSPECTION AN	JANE EDWARDS ELEMENTARY	100 - GENERAL OPERATING	05/17/2018	600.00
BRADY TRANE SERVICE	VARIOUS - BOILER REPAIRS	PLUMBING SHOP	100 - GENERAL OPERATING	05/17/2018	658.00
BRADY TRANE SERVICE	VARIOUS - BOILER REPAIRS	PLUMBING SHOP	100 - GENERAL OPERATING	05/17/2018	686.00
BRADY TRANE SERVICE	VARIOUS - BOILER REPAIRS	PLUMBING SHOP	100 - GENERAL OPERATING	05/17/2018	691.77
BRADY TRANE SERVICE	VARIOUS - BOILER INSPECTION AN	CHICORA ELEMENTARY	100 - GENERAL OPERATING	05/17/2018	790.00
BRADY TRANE SERVICE	VARIOUS - BOILER REPAIRS	PLUMBING SHOP	100 - GENERAL OPERATING	05/17/2018	820.38
BRADY TRANE SERVICE	VARIOUS - BOILER REPAIRS	PLUMBING SHOP	100 - GENERAL OPERATING	05/17/2018	838.00
BRADY TRANE SERVICE	VARIOUS - BOILER REPAIRS	PLUMBING SHOP	100 - GENERAL OPERATING	05/17/2018	948.00
BRADY TRANE SERVICE	VARIOUS - BOILER INSPECTION AN	MURRAY-LASAIN ELEMENARY	100 - GENERAL OPERATING	05/17/2018	1,100.00
BRADY TRANE SERVICE	VARIOUS - BOILER INSPECTION AN	GARRETT ACADEMY OF TECHNOLOC	100 - GENERAL OPERATING	05/17/2018	1,100.00
BRADY TRANE SERVICE	VARIOUS - BOILER INSPECTION AN	DANIEL JENKINS ACADEMY	100 - GENERAL OPERATING	05/17/2018	1,100.00
BRADY TRANE SERVICE	VARIOUS - BOILER INSPECTION AN	SANDERS-CLYDE ELEMENTARY	100 - GENERAL OPERATING	05/17/2018	1,100.00
BRADY TRANE SERVICE	VARIOUS - BOILER INSPECTION AN	HAUT GAP MIDDLE	100 - GENERAL OPERATING	05/17/2018	1,100.00
BRADY TRANE SERVICE	VARIOUS - BOILER REPAIRS	PLUMBING SHOP	100 - GENERAL OPERATING	05/17/2018	1,200.89
BRADY TRANE SERVICE	VARIOUS - BOILER INSPECTION AN	EDITH FRIERSON ELEMENTARY	100 - GENERAL OPERATING	05/17/2018	1,400.00
BRADY TRANE SERVICE	VARIOUS - BOILER REPAIRS	PLUMBING SHOP	100 - GENERAL OPERATING	05/17/2018	1,722.61
BRADY TRANE SERVICE	VARIOUS - BOILER INSPECTION AN	NORTH CHARLESTON ELEMENTARY	100 - GENERAL OPERATING	05/24/2018	1,500.00
BRADY TRANE SERVICE	VARIOUS - BOILER INSPECTION AN	MAMIE P WHITESIDES ELEMENTARY	100 - GENERAL OPERATING	05/31/2018	600.00
BRADY TRANE SERVICE	VARIOUS - BOILER INSPECTION AN	LAING MIDDLE	100 - GENERAL OPERATING	05/31/2018	600.00
BRADY TRANE SERVICE	VARIOUS - BOILER INSPECTION AN	C E WILLIAMS ACADEMIC MAGNET	100 - GENERAL OPERATING	05/31/2018	600.00
BRADY TRANE SERVICE	VARIOUS - BOILER INSPECTION AN	MT PLEASANT ACADEMY	100 - GENERAL OPERATING	05/31/2018	1,100.00
BRADY TRANE SERVICE	VARIOUS - BOILER INSPECTION AN	BURKE HIGH	100 - GENERAL OPERATING	05/31/2018	1,100.00
BRADY TRANE SERVICE	VARIOUS - BOILER REPAIRS	PLUMBING SHOP	100 - GENERAL OPERATING	05/31/2018	1,835.48
BRANDON CROY	WANDO PROM	WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2018	120.00
BRANDON CROY	WANDO 5K	WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2018	120.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/03/2018	250.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/22/2018	107.03

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	PROFESSIONAL DEVELOPMENT	- IN STATE	05/10/2018	314.37
BRENDA MIDDLETON	PUPIL ACTIVITY	ANGEL OAK ELEMENTARY	267 - TITLE II IMPROV TCHR QUALITY	05/23/2018	150.00
BRENDA MIDDLETON	PUPIL ACTIVITY	ANGEL OAK ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2018	400.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/18/2018	124.95
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/14/2018	201.24
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2018	113.79
BRIDGET MEANS	PUPIL ACTIVITY	ZUCKER MIDDLE SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/25/2018	1,894.72
BRIDGETEK SOLUTIONS, LLC	ENGINEERING SERVICES	IT NETWORK OPERATIONS	100 - GENERAL OPERATING	05/17/2018	1,000.00
BRIDGETEK SOLUTIONS, LLC	ENGINEERING SERVICES	IT NETWORK OPERATIONS	100 - GENERAL OPERATING	05/31/2018	300.00
EMPLOYEE REIMBURSEMENT	MILEAGE	VARIOUS SCHOOLS	100 - GENERAL OPERATING	05/10/2018	152.87
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2018	195.97
BRITTANY BARR	PUPIL ACTIVITY	CAMP ROAD MIDDLE SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/01/2018	656.40
BRITTANY BARR	PUPIL ACTIVITY	CAMP ROAD MIDDLE SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/01/2018	711.80
EMPLOYEE REIMBURSEMENT	APRIL MILEAGE	SPECIAL EDUCATION DEPARTMENT	203 - IDEA	05/03/2018	224.92
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/15/2018	157.20
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2018	360.89
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2018	208.67
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2018	106.90
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/11/2018	267.16
BRPH ARCHITECTS-ENGINEERS INC	BURNS ES BRPH	E A BURNS ELEMENTARY	585 - ONE CENT SALES TAX EXTENSION	05/24/2018	49,941.86
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2018	122.50
BRUCE FRIEND	CONSULTING SERVICES-BRUCE FI	CHIEF ACADEMIC OFFICE	100 - GENERAL OPERATING	05/10/2018	2,000.00
BRYANT SIGNS INC	PUPIL ACTIVITY	R B STALL HIGH	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2018	162.41
BRYCE GREGORY	LAUREL HILL,PINCKNEY,CARIO,PA	LAUREL HILL PRIMARY	100 - GENERAL OPERATING	05/03/2018	120.00
BRYCE GREGORY	WANDO ART SHOW	WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/03/2018	120.00
BRYCE GREGORY	LAUREL HILL,PINCKNEY,CARIO,PA	LAUREL HILL PRIMARY	100 - GENERAL OPERATING	05/10/2018	120.00
BRYCE GREGORY	WANDO PROM	WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2018	120.00
BRYCE GREGORY	LAUREL HILL,PINCKNEY,CARIO,PA	LAUREL HILL PRIMARY	100 - GENERAL OPERATING	05/17/2018	120.00
BRYCE GREGORY	WANDO BETA CLUB	WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2018	120.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BRYCE GREGORY	LAUREL HILL,PINCKNEY,CARIO,PA	LAUREL HILL PRIMARY	- PRO/TECH S 100 - GENERAL OPERATING	05/24/2018	120.00
BRYCE GREGORY	WANDO DANCE REHEARSAL	OPERATIONAL PLANNING	100 - GENERAL OPERATING	05/24/2018	180.00
BRYCE GREGORY	LAING 8TH GRADE DANCE	LAING MIDDLE	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2018	120.00
BRYCE GREGORY	WANDO HS SPRING CONCERT	WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2018	120.00
BUDD GROUP INC	CUSTODIAL SERVICES	OPERATIONAL PLANNING	100 - GENERAL OPERATING	05/03/2018	166.75
BUDD GROUP INC	CUSTODIAL SERVICES	OPERATIONAL PLANNING	100 - GENERAL OPERATING	05/03/2018	241.50
BUDD GROUP INC	CUSTODIAL SERVICES	OPERATIONAL PLANNING	100 - GENERAL OPERATING	05/03/2018	327.75
BUDD GROUP INC	CUSTODIAL SERVICES	OPERATIONAL PLANNING	100 - GENERAL OPERATING	05/03/2018	391.00
BUDD GROUP INC	CUSTODIAL SERVICES	OPERATIONAL PLANNING	100 - GENERAL OPERATING	05/03/2018	396.75
BUDD GROUP INC	CUSTODIAL SERVICES	OPERATIONAL PLANNING	100 - GENERAL OPERATING	05/03/2018	477.25
BUDD GROUP INC	CUSTODIAL SERVICES	OPERATIONAL PLANNING	100 - GENERAL OPERATING	05/03/2018	557.75
BUDD GROUP INC	CUSTODIAL SERVICES	OPERATIONAL PLANNING	100 - GENERAL OPERATING	05/03/2018	701.50
BUDD GROUP INC	CUSTODIAL SERVICES	OPERATIONAL PLANNING	100 - GENERAL OPERATING	05/31/2018	166.75
BUDD GROUP INC	CUSTODIAL SERVICES	OPERATIONAL PLANNING	100 - GENERAL OPERATING	05/31/2018	293.25
BUDD GROUP INC	CUSTODIAL SERVICES	OPERATIONAL PLANNING	100 - GENERAL OPERATING	05/31/2018	419.75
BUDD GROUP INC	CUSTODIAL SERVICES	OPERATIONAL PLANNING	100 - GENERAL OPERATING	05/31/2018	442.75
BUDD GROUP INC	CUSTODIAL SERVICES	OPERATIONAL PLANNING	100 - GENERAL OPERATING	05/31/2018	644.00
BULL'S EYE BRANDS INC	FOOD SERVICES	CAMP ROAD MIDDLE SCHOOL	600 - FOOD SERVICE FUNDS	05/03/2018	653.31
BULL'S EYE BRANDS INC	FOOD SERVICES	NORTH CHARLESTON HIGH	600 - FOOD SERVICE FUNDS	05/03/2018	766.19
BULL'S EYE BRANDS INC	FOOD SERVICES	ADVANCED STUDIES WEST ASHLEY	600 - FOOD SERVICE FUNDS	05/03/2018	789.99
BULL'S EYE BRANDS INC	FOOD SERVICES	CAMP ROAD MIDDLE SCHOOL	600 - FOOD SERVICE FUNDS	05/03/2018	813.16
BULL'S EYE BRANDS INC	FOOD SERVICES	MOULTRIE MIDDLE	600 - FOOD SERVICE FUNDS	05/03/2018	866.49
BULL'S EYE BRANDS INC	FOOD SERVICES	MOULTRIE MIDDLE	600 - FOOD SERVICE FUNDS	05/03/2018	914.95
BULL'S EYE BRANDS INC	FOOD SERVICES	ST JOHN'S HIGH	600 - FOOD SERVICE FUNDS	05/03/2018	983.82
BULL'S EYE BRANDS INC	FOOD SERVICES	NORTH CHARLESTON HIGH	600 - FOOD SERVICE FUNDS	05/03/2018	998.95
BULL'S EYE BRANDS INC	FOOD SERVICES	ADVANCED STUDIES WEST ASHLEY	600 - FOOD SERVICE FUNDS	05/03/2018	1,053.24
BULL'S EYE BRANDS INC	FOOD SERVICES	JAMES ISLAND CHARTER HIGH	600 - FOOD SERVICE FUNDS	05/03/2018	1,063.36
BULL'S EYE BRANDS INC	FOOD SERVICES	MOULTRIE MIDDLE	600 - FOOD SERVICE FUNDS	05/03/2018	1,204.26
BULL'S EYE BRANDS INC	FOOD SERVICES	BURKE HIGH	600 - FOOD SERVICE FUNDS	05/03/2018	1,289.92

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
		- FOOD			
BULL'S EYE BRANDS INC	FOOD SERVICES	GARRETT ACADEMY OF TECHNOLOC	600 - FOOD SERVICE FUNDS	05/03/2018	1,345.81
BULL'S EYE BRANDS INC	FOOD SERVICES	WEST ASHLEY HIGH SCHOOL	600 - FOOD SERVICE FUNDS	05/03/2018	1,750.41
BULL'S EYE BRANDS INC	FOOD SERVICES	R B STALL HIGH	600 - FOOD SERVICE FUNDS	05/03/2018	1,816.14
BULL'S EYE BRANDS INC	FOOD SERVICES	CAMP ROAD MIDDLE SCHOOL	600 - FOOD SERVICE FUNDS	05/03/2018	2,019.27
BULL'S EYE BRANDS INC	FOOD SERVICES	WEST ASHLEY HIGH SCHOOL	600 - FOOD SERVICE FUNDS	05/03/2018	2,025.27
BULL'S EYE BRANDS INC	FOOD SERVICES	WEST ASHLEY HIGH SCHOOL	600 - FOOD SERVICE FUNDS	05/03/2018	2,410.37
BULL'S EYE BRANDS INC	FOOD SERVICES	R B STALL HIGH	600 - FOOD SERVICE FUNDS	05/03/2018	2,647.35
BULL'S EYE BRANDS INC	FOOD SERVICES	CAMP ROAD MIDDLE SCHOOL	600 - FOOD SERVICE FUNDS	05/03/2018	2,664.49
BULL'S EYE BRANDS INC	FOOD SERVICES	WANDO HIGH SCHOOL	600 - FOOD SERVICE FUNDS	05/03/2018	2,831.72
BULL'S EYE BRANDS INC	FOOD SERVICES	WEST ASHLEY HIGH SCHOOL	600 - FOOD SERVICE FUNDS	05/03/2018	2,893.10
BULL'S EYE BRANDS INC	FOOD SERVICES	ADVANCED STUDIES WEST ASHLEY	600 - FOOD SERVICE FUNDS	05/17/2018	1,025.35
BULL'S EYE BRANDS INC	FOOD SERVICES	MILITARY MAGNET ACADEMY	600 - FOOD SERVICE FUNDS	05/17/2018	1,244.22
BULL'S EYE BRANDS INC	FOOD SERVICES	CHARLES PINCKNEY ELEMENTARY	600 - FOOD SERVICE FUNDS	05/17/2018	1,316.68
BULL'S EYE BRANDS INC	FOOD SERVICES	JAMES ISLAND CHARTER HIGH	600 - FOOD SERVICE FUNDS	05/17/2018	1,531.08
BULL'S EYE BRANDS INC	FOOD SERVICES	R B STALL HIGH	600 - FOOD SERVICE FUNDS	05/17/2018	1,586.61
BULL'S EYE BRANDS INC	FOOD SERVICES	R B STALL HIGH	600 - FOOD SERVICE FUNDS	05/17/2018	1,610.41
BULL'S EYE BRANDS INC	FOOD SERVICES	NORTH CHARLESTON HIGH	600 - FOOD SERVICE FUNDS	05/17/2018	1,714.98
BULL'S EYE BRANDS INC	FOOD SERVICES	CHAS COUNTY SCHOOL OF THE ART	600 - FOOD SERVICE FUNDS	05/17/2018	1,743.07
BULL'S EYE BRANDS INC	FOOD SERVICES	ST JOHN'S HIGH	600 - FOOD SERVICE FUNDS	05/24/2018	563.52
BULL'S EYE BRANDS INC	FOOD SERVICES	CHAS COUNTY SCHOOL OF THE ART	600 - FOOD SERVICE FUNDS	05/24/2018	713.26
BULL'S EYE BRANDS INC	FOOD SERVICES	MOULTRIE MIDDLE	600 - FOOD SERVICE FUNDS	05/24/2018	1,217.60
BULL'S EYE BRANDS INC	FOOD SERVICES	MILITARY MAGNET ACADEMY	600 - FOOD SERVICE FUNDS	05/24/2018	1,244.22
BULL'S EYE BRANDS INC	FOOD SERVICES	GARRETT ACADEMY OF TECHNOLOC	600 - FOOD SERVICE FUNDS	05/24/2018	1,428.22
BULL'S EYE BRANDS INC	FOOD SERVICES	BURKE HIGH	600 - FOOD SERVICE FUNDS	05/24/2018	1,466.75
BULL'S EYE BRANDS INC	FOOD SERVICES	R B STALL HIGH	600 - FOOD SERVICE FUNDS	05/24/2018	1,557.44
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/08/2018	404.34
CAITLYN BRUNSON	PUPIL ACTIVITY	LAING MIDDLE	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/04/2018	150.00
CAITLYN BRUNSON	PUPIL ACTIVITY	CARIO MIDDLE	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2018	150.00
CAMCOR INC	LAING MS TV REPLACEMENT QTE	TECHNOLOGY & INFORMATION SYST	591 - FY18 FCO/CM SPRING BAN 2017A	05/03/2018	150.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
			- PERIPHERAL		
CAMCOR INC	LAING MS TV REPLACEMENT QTE	LAING MIDDLE	598 - SETTLEMENTS-CAPITAL PROJECTS	05/03/2018	1,500.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/16/2018	104.59
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	OAKLAND ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/04/2018	127.63
EMPLOYEE REIMBURSEMENT	MILEAGE	ENGLISH AS A SECOND LANGUAGE	100 - GENERAL OPERATING	05/03/2018	292.72
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	FEDERAL PROGRAMS OFFICE	201 - TITLE I (84.010)	05/31/2018	115.54
CANTEY TECHNOLOGY CONSULTING LLC	POWER DMS RENEWAL 3/2/18-3/1/18	IT NETWORK OPERATIONS	100 - GENERAL OPERATING	05/03/2018	1,564.40
CAPITOL TOURS	FIELD TRIPS ORANGEBURG	MORNINGSIDE MIDDLE	201 - TITLE I (84.010)	05/31/2018	1,935.00
CAPSTONE PRESS INC	EBOOKS	PROFESSIONAL DEVELOPMENT	591 - FY18 FCO/CM SPRING BAN 2017A	05/03/2018	106,967.00
CARIO MIDDLE SCHOOL	PUPIL ACTIVITY	CARIO MIDDLE	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2018	775.50
CARIO MIDDLE SCHOOL	PUPIL ACTIVITY	LAING MIDDLE	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2018	882.62
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BAPTIST HILL HIGH	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/25/2018	225.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BAPTIST HILL HIGH	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/25/2018	319.42
EMPLOYEE REIMBURSEMENT	MILEAGE	ST JAMES-SANTEE ELEMENTARY	100 - GENERAL OPERATING	05/10/2018	130.47
CARNEGIE LEARNING	MATH CLASSROOM SUPPORT	NORTH CHARLESTON HIGH	371 - PALMETTO PRIORITY	05/03/2018	5,000.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MIDLAND PARK PRIMARY SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/04/2018	167.70
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/04/2018	273.68
CAROLINA BIOLOGICAL SUPPLY	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	136.75
CAROLINA COTTON CANDY2, LLC	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2018	100.53
CAROLINA MATERIAL HANDLING SERVICES	FORKLIFT SERVICE - WAREHOUSE	GENERAL SERVICES	100 - GENERAL OPERATING	05/03/2018	113.96
CAROLINA MATERIAL HANDLING SERVICES	FORKLIFT SERVICE - WAREHOUSE	GENERAL SERVICES	100 - GENERAL OPERATING	05/24/2018	113.96
CAROLINA MOON SIGNS & GRAPHICS CO L	CHICORA ES - SIGNAGE	CHICORA ELEMENTARY	574 - ONE CENT SALES TAX	05/24/2018	325.51
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	600 - FOOD SERVICE FUNDS	05/17/2018	119.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	600 - FOOD SERVICE FUNDS	05/17/2018	176.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	600 - FOOD SERVICE FUNDS	05/17/2018	189.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	600 - FOOD SERVICE FUNDS	05/17/2018	219.75
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	600 - FOOD SERVICE FUNDS	05/17/2018	233.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	600 - FOOD SERVICE FUNDS	05/17/2018	287.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	600 - FOOD SERVICE FUNDS	05/17/2018	291.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	600 - FOOD SERVICE FUNDS	05/17/2018	304.50

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
			- FOOD		
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	600 - FOOD SERVICE FUNDS	05/17/2018	346.80
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	600 - FOOD SERVICE FUNDS	05/17/2018	360.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	600 - FOOD SERVICE FUNDS	05/17/2018	378.70
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	600 - FOOD SERVICE FUNDS	05/17/2018	379.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	600 - FOOD SERVICE FUNDS	05/17/2018	385.75
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	600 - FOOD SERVICE FUNDS	05/17/2018	423.40
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	600 - FOOD SERVICE FUNDS	05/17/2018	444.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	600 - FOOD SERVICE FUNDS	05/17/2018	445.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	600 - FOOD SERVICE FUNDS	05/17/2018	454.90
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	600 - FOOD SERVICE FUNDS	05/17/2018	457.25
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	600 - FOOD SERVICE FUNDS	05/17/2018	457.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	600 - FOOD SERVICE FUNDS	05/17/2018	459.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	600 - FOOD SERVICE FUNDS	05/17/2018	471.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	600 - FOOD SERVICE FUNDS	05/17/2018	501.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	600 - FOOD SERVICE FUNDS	05/17/2018	504.75
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	600 - FOOD SERVICE FUNDS	05/17/2018	509.25
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	600 - FOOD SERVICE FUNDS	05/17/2018	537.20
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	600 - FOOD SERVICE FUNDS	05/17/2018	542.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	600 - FOOD SERVICE FUNDS	05/17/2018	544.75
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	600 - FOOD SERVICE FUNDS	05/17/2018	565.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	600 - FOOD SERVICE FUNDS	05/17/2018	583.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	600 - FOOD SERVICE FUNDS	05/17/2018	584.25
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	600 - FOOD SERVICE FUNDS	05/17/2018	603.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	600 - FOOD SERVICE FUNDS	05/17/2018	605.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	600 - FOOD SERVICE FUNDS	05/17/2018	606.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	600 - FOOD SERVICE FUNDS	05/17/2018	609.70
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	600 - FOOD SERVICE FUNDS	05/17/2018	613.25
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	600 - FOOD SERVICE FUNDS	05/17/2018	678.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	600 - FOOD SERVICE FUNDS	05/17/2018	684.50

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
			- FOOD		
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	600 - FOOD SERVICE FUNDS	05/17/2018	728.75
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	600 - FOOD SERVICE FUNDS	05/17/2018	738.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	600 - FOOD SERVICE FUNDS	05/17/2018	741.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	600 - FOOD SERVICE FUNDS	05/17/2018	745.25
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	600 - FOOD SERVICE FUNDS	05/17/2018	756.90
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	600 - FOOD SERVICE FUNDS	05/17/2018	761.60
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	600 - FOOD SERVICE FUNDS	05/17/2018	824.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	600 - FOOD SERVICE FUNDS	05/17/2018	827.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	600 - FOOD SERVICE FUNDS	05/17/2018	835.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	600 - FOOD SERVICE FUNDS	05/17/2018	876.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	600 - FOOD SERVICE FUNDS	05/17/2018	883.90
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	600 - FOOD SERVICE FUNDS	05/17/2018	919.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	600 - FOOD SERVICE FUNDS	05/17/2018	937.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	600 - FOOD SERVICE FUNDS	05/17/2018	953.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	600 - FOOD SERVICE FUNDS	05/17/2018	957.25
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	600 - FOOD SERVICE FUNDS	05/17/2018	1,005.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	600 - FOOD SERVICE FUNDS	05/17/2018	1,016.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	600 - FOOD SERVICE FUNDS	05/17/2018	1,024.60
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	600 - FOOD SERVICE FUNDS	05/17/2018	1,051.25
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	600 - FOOD SERVICE FUNDS	05/17/2018	1,066.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	600 - FOOD SERVICE FUNDS	05/17/2018	1,072.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	600 - FOOD SERVICE FUNDS	05/17/2018	1,105.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	600 - FOOD SERVICE FUNDS	05/17/2018	1,148.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	600 - FOOD SERVICE FUNDS	05/17/2018	1,155.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	600 - FOOD SERVICE FUNDS	05/17/2018	1,162.55
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	600 - FOOD SERVICE FUNDS	05/17/2018	1,173.75
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	600 - FOOD SERVICE FUNDS	05/17/2018	1,176.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	600 - FOOD SERVICE FUNDS	05/17/2018	1,183.65
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	600 - FOOD SERVICE FUNDS	05/17/2018	1,204.00



Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
			- FOOD		
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	600 - FOOD SERVICE FUNDS	05/17/2018	1,218.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	600 - FOOD SERVICE FUNDS	05/17/2018	1,221.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	600 - FOOD SERVICE FUNDS	05/17/2018	1,223.75
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	600 - FOOD SERVICE FUNDS	05/17/2018	1,240.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	600 - FOOD SERVICE FUNDS	05/17/2018	1,246.40
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	600 - FOOD SERVICE FUNDS	05/17/2018	1,276.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	600 - FOOD SERVICE FUNDS	05/17/2018	1,301.25
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	600 - FOOD SERVICE FUNDS	05/17/2018	1,347.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	600 - FOOD SERVICE FUNDS	05/17/2018	1,359.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	600 - FOOD SERVICE FUNDS	05/17/2018	1,392.75
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	600 - FOOD SERVICE FUNDS	05/17/2018	1,421.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	600 - FOOD SERVICE FUNDS	05/17/2018	1,467.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	600 - FOOD SERVICE FUNDS	05/17/2018	1,472.25
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	600 - FOOD SERVICE FUNDS	05/17/2018	1,478.25
CAROLINA SPORTS, INC	PUPIL ACTIVITY	BURKE HIGH	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/29/2018	124.00
CAROLINA VOYAGER CHARTER SCHOOL	EIA SCHOOL EMPLOYER	CAROLINA VOYAGER CHARTER	355 - SCHOOL EMPLOYER CONTRIBUTION	05/03/2018	5,404.00
CAROLINA VOYAGER CHARTER SCHOOL	EIA TEACHER SALARY	CAROLINA VOYAGER CHARTER	350 - EIA TEACHER SALARY INCREASE	05/03/2018	20,233.00
CAROLINA VOYAGER CHARTER SCHOOL	EIA AT RISK STUDENT FUNDING	CAROLINA VOYAGER CHARTER	338 - EIA AT RISK STUDENT LEARNING	05/10/2018	504.82
CAROLINA VOYAGER CHARTER SCHOOL	AID TO SCHOOL DISTRICT	CAROLINA VOYAGER CHARTER	397 - AID TO DISTRICTS	05/10/2018	1,639.90
CAROLINA VOYAGER CHARTER SCHOOL	EIA AT RISK STUDENT FUNDING	CAROLINA VOYAGER CHARTER	338 - EIA AT RISK STUDENT LEARNING	05/10/2018	8,139.50
CAROLINA VOYAGER CHARTER SCHOOL	CHARTER SCHOOL MONTHLY PAY	CAROLINA VOYAGER CHARTER	100 - GENERAL OPERATING	05/29/2018	209,328.36
CAROLINA WASTE & RECYCLING LLC	VARIOUS SCHOOL - WASTE ROLL	WEST ASHLEY HIGH SCHOOL	100 - GENERAL OPERATING	05/03/2018	225.00
CAROLINA WASTE & RECYCLING LLC	VARIOUS SCHOOL - WASTE ROLL	VARIOUS SCHOOLS	100 - GENERAL OPERATING	05/17/2018	225.00
CAROLINA WASTE & RECYCLING LLC	VARIOUS SCHOOL - WASTE ROLL	W B GOODWIN ELEMENTARY	100 - GENERAL OPERATING	05/17/2018	450.00
CAROLINA WASTE & RECYCLING LLC	VARIOUS SCHOOL - WASTE ROLL	BRIDGE VIEW DRIVE	100 - GENERAL OPERATING	05/31/2018	225.00
CAROLINA WASTE & RECYCLING LLC	VARIOUS SCHOOL - WASTE ROLL	MEETING STREET ACD@BRENTWOC	100 - GENERAL OPERATING	05/31/2018	225.00
CAROLINA WASTE & RECYCLING LLC	VARIOUS SCHOOL - WASTE ROLL	WEST ASHLEY HIGH SCHOOL	100 - GENERAL OPERATING	05/31/2018	225.00
CAROLINA WASTE & RECYCLING LLC	VARIOUS SCHOOL - WASTE ROLL	EDITH FRIERSON ELEMENTARY	100 - GENERAL OPERATING	05/31/2018	225.00
CAROLINA WASTE & RECYCLING LLC	VARIOUS SCHOOL - WASTE ROLL	ST JAMES-SANTEE ELEMENTARY	100 - GENERAL OPERATING	05/31/2018	450.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CAROLINAS DISTRICT KEY CLUB INTERNA	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	500.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/08/2018	180.84
CAROWINDS	PUPIL ACTIVITY	CAMP ROAD MIDDLE SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2018	695.00
CAROWINDS	PUPIL ACTIVITY	CAMP ROAD MIDDLE SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2018	1,488.50
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/07/2018	352.66
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/07/2018	1,242.66
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2018	130.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/18/2018	233.36
CARTA	BUS PASSES	VARIOUS SCHOOLS	100 - GENERAL OPERATING	05/24/2018	160.00
CARVERS BAY ALL SPORTS BOOSTER CLU	PUPIL ACTIVITY	R B STALL HIGH	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/16/2018	150.00
CARWIN LOGISTICS LLC	VARIOUS SCHOOL - MOVING SERV	GENERAL SERVICES	100 - GENERAL OPERATING	05/03/2018	183.00
CARWIN LOGISTICS LLC	VARIOUS SCHOOL - MOVING SERV	GENERAL SERVICES	100 - GENERAL OPERATING	05/03/2018	465.00
CARWIN LOGISTICS LLC	VARIOUS SCHOOL - MOVING SERV	GENERAL SERVICES	100 - GENERAL OPERATING	05/10/2018	452.50
CARWIN LOGISTICS LLC	VARIOUS SCHOOL - MOVING SERV	GENERAL SERVICES	100 - GENERAL OPERATING	05/10/2018	1,000.00
CARWIN LOGISTICS LLC	VARIOUS SCHOOL - MOVING SERV	GENERAL SERVICES	100 - GENERAL OPERATING	05/17/2018	665.00
CARWIN LOGISTICS LLC	VARIOUS SCHOOL - MOVING SERV	GENERAL SERVICES	100 - GENERAL OPERATING	05/24/2018	922.00
CARWIN LOGISTICS LLC	VARIOUS SCHOOL - MOVING SERV	GENERAL SERVICES	100 - GENERAL OPERATING	05/31/2018	215.00
CARWIN LOGISTICS LLC	VARIOUS SCHOOL - MOVING SERV	GENERAL SERVICES	100 - GENERAL OPERATING	05/31/2018	715.00
CARWIN LOGISTICS LLC	VARIOUS SCHOOL - MOVING SERV	GENERAL SERVICES	100 - GENERAL OPERATING	05/31/2018	788.00
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	DANIEL JENKINS ACADEMY	207 - VOC ED / CATE (84.048)	05/17/2018	1,472.88
EMPLOYEE REIMBURSEMENT	MILEAGE	JANE EDWARDS ELEMENTARY	600 - FOOD SERVICE FUNDS	05/10/2018	102.46
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	205 - PRESCHOOL - FEDERAL (84.173)	05/03/2018	165.03
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	205 - PRESCHOOL - FEDERAL (84.173)	05/17/2018	112.43
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	VARIOUS SCHOOLS	100 - GENERAL OPERATING	05/24/2018	134.07
EMPLOYEE REIMBURSEMENT	MILEAGE	ELEMENTARY LEARNING COMM	100 - GENERAL OPERATING	05/17/2018	132.60
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/01/2018	100.95
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/01/2018	106.11
CCSD	PUPIL ACTIVITY	MALCOLM C HURSEY ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/01/2018	139.17
CCSD	PUPIL ACTIVITY	MALCOLM C HURSEY ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/01/2018	141.42

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	MALCOLM C HURSEY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/01/2018	148.30
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/01/2018	165.51
CCSD	PUPIL ACTIVITY	MT PLEASANT ACADEMY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/01/2018	168.62
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/01/2018	175.50
CCSD	PUPIL ACTIVITY	MALCOLM C HURSEY ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/01/2018	189.20
CCSD	PUPIL ACTIVITY	JAMES SIMONS ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/01/2018	193.62
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/01/2018	207.73
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/01/2018	216.10
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/01/2018	217.76
CCSD	PUPIL ACTIVITY	MALCOLM C HURSEY ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/01/2018	224.96
CCSD	PUPIL ACTIVITY	MALCOLM C HURSEY ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/01/2018	224.97
CCSD	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/01/2018	255.69
CCSD	PUPIL ACTIVITY	MT ZION ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/01/2018	256.17
CCSD	PUPIL ACTIVITY	STONO PARK ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/01/2018	272.61
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/01/2018	300.00
CCSD	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEMENTA	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/01/2018	319.26
CCSD	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEMENTA	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/01/2018	331.20
CCSD	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEMENTA	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/01/2018	334.55
CCSD	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/01/2018	350.46
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/01/2018	382.81
CCSD	PUPIL ACTIVITY	CARIO MIDDLE	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/01/2018	388.13
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/01/2018	388.98
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/01/2018	453.09
CCSD	PUPIL ACTIVITY	A C CORCORAN ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/01/2018	465.40
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/01/2018	506.26
CCSD	PUPIL ACTIVITY	CHARLESTON PROGRESSIVE SCHOC	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/01/2018	512.65
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/01/2018	650.20
CCSD	PUPIL ACTIVITY	DEER PARK MIDDLE SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/01/2018	664.95
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/01/2018	720.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
		- PUPIL ACT			
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/01/2018	790.25
CCSD	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEMENTA	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/01/2018	836.19
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/01/2018	1,048.65
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/01/2018	1,675.46
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/01/2018	5,225.58
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/01/2018	5,751.50
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2018	120.00
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2018	129.66
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2018	144.07
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2018	153.03
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2018	204.06
CCSD	PUPIL ACTIVITY	R B STALL HIGH	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2018	220.00
CCSD	PUPIL ACTIVITY	R B STALL HIGH	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2018	225.00
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2018	266.52
CCSD	PUPIL ACTIVITY	R B STALL HIGH	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2018	300.00
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2018	320.58
CCSD	PUPIL ACTIVITY	MURRAY-LASAIN ELEMENARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2018	328.00
CCSD	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2018	490.59
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/03/2018	107.51
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/03/2018	109.84
CCSD	PUPIL ACTIVITY	OAKLAND ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/03/2018	122.33
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/03/2018	128.80
CCSD	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/03/2018	136.15
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/03/2018	141.59
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/03/2018	143.95
CCSD	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/03/2018	181.94
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/03/2018	190.97
CCSD	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/03/2018	193.73
CCSD	PUPIL ACTIVITY	LADSON ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/03/2018	205.37

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/03/2018	273.45
CCSD	PUPIL ACTIVITY	OAKLAND ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/03/2018	300.00
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/03/2018	302.57
CCSD	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/03/2018	308.82
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/03/2018	312.47
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/03/2018	342.98
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/03/2018	361.09
CCSD	PUPIL ACTIVITY	MT PLEASANT ACADEMY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/03/2018	410.74
CCSD	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/03/2018	421.15
CCSD	PUPIL ACTIVITY	BURKE HIGH	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/03/2018	462.71
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/03/2018	466.24
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/03/2018	522.98
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/03/2018	554.47
CCSD	PUPIL ACTIVITY	BURKE HIGH	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/03/2018	561.87
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/03/2018	667.03
CCSD	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/03/2018	730.85
CCSD	PUPIL ACTIVITY	BURKE HIGH	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/03/2018	732.26
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/03/2018	1,182.18
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/03/2018	1,803.81
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/03/2018	1,938.13
CCSD	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/04/2018	137.74
CCSD	PUPIL ACTIVITY	LAING MIDDLE	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/04/2018	200.00
CCSD	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/04/2018	205.65
CCSD	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/04/2018	213.34
CCSD	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/04/2018	244.20
CCSD	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/04/2018	256.40
CCSD	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/04/2018	325.02
CCSD	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/04/2018	689.66
CCSD	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/04/2018	700.00



Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
		- PUPIL ACT			
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/07/2018	1,152.56
CCSD	PUPIL ACTIVITY	HAUT GAP MIDDLE	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/07/2018	2,331.68
CCSD	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/07/2018	3,674.62
CCSD	PUPIL ACTIVITY	MOULTRIE MIDDLE	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/07/2018	4,500.00
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/08/2018	116.01
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/08/2018	120.00
CCSD	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/08/2018	122.63
CCSD	PUPIL ACTIVITY	JAMES SIMONS ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/08/2018	129.00
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/08/2018	144.48
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/08/2018	155.00
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/08/2018	160.00
CCSD	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/08/2018	169.21
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/08/2018	171.43
CCSD	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/08/2018	173.23
CCSD	PUPIL ACTIVITY	JAMES SIMONS ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/08/2018	199.63
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/08/2018	200.00
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/08/2018	250.00
CCSD	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/08/2018	297.72
CCSD	PUPIL ACTIVITY	CARIO MIDDLE	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/08/2018	320.00
CCSD	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/08/2018	335.83
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/08/2018	351.07
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/08/2018	369.51
CCSD	PUPIL ACTIVITY	JAMES SIMONS ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/08/2018	456.82
CCSD	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/08/2018	900.00
CCSD	PUPIL ACTIVITY	MT PLEASANT ACADEMY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/09/2018	257.40
CCSD	PUPIL ACTIVITY	MT PLEASANT ACADEMY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/09/2018	605.00
CCSD	PUPIL ACTIVITY	STILES POINT ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/09/2018	742.75
CCSD	PUPIL ACTIVITY	MT PLEASANT ACADEMY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/09/2018	2,120.55
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2018	129.66

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEMENTA	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2018	138.75
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2018	144.07
CCSD	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEMENTA	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2018	147.16
CCSD	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2018	149.83
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2018	163.49
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2018	182.49
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2018	200.00
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2018	210.61
CCSD	PUPIL ACTIVITY	CARIO MIDDLE	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2018	240.00
CCSD	PUPIL ACTIVITY	OAKLAND ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2018	264.71
CCSD	PUPIL ACTIVITY	MOULTRIE MIDDLE	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2018	315.28
CCSD	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEMENTA	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2018	460.00
CCSD	PUPIL ACTIVITY	BURKE HIGH	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2018	468.70
CCSD	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEMENTA	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2018	538.13
CCSD	PUPIL ACTIVITY	BURKE HIGH	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2018	557.34
CCSD	PUPIL ACTIVITY	HUNLEY PARK ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2018	567.12
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2018	662.01
CCSD	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2018	778.97
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2018	920.00
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2018	1,098.48
CCSD	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEMENTA	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2018	1,228.37
CCSD	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEMENTA	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2018	1,290.00
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2018	2,631.42
CCSD	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/11/2018	100.11
CCSD	PUPIL ACTIVITY	MOULTRIE MIDDLE	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/11/2018	105.24
CCSD	PUPIL ACTIVITY	MOULTRIE MIDDLE	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/11/2018	128.94
CCSD	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/11/2018	136.25
CCSD	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/11/2018	160.45
CCSD	PUPIL ACTIVITY	MOULTRIE MIDDLE	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/11/2018	164.11



Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
			- PUPIL ACT		
CCSD	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/11/2018	169.61
CCSD	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/11/2018	174.09
CCSD	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/11/2018	200.93
CCSD	PUPIL ACTIVITY	STONO PARK ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/11/2018	222.67
CCSD	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/11/2018	307.59
CCSD	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/11/2018	393.66
CCSD	PUPIL ACTIVITY	MOULTRIE MIDDLE	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/11/2018	417.29
CCSD	PUPIL ACTIVITY	MOULTRIE MIDDLE	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/11/2018	695.15
CCSD	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/11/2018	852.00
CCSD	PUPIL ACTIVITY	MOULTRIE MIDDLE	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/11/2018	866.15
CCSD	PUPIL ACTIVITY	MOULTRIE MIDDLE	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/11/2018	988.09
CCSD	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/11/2018	1,283.84
CCSD	PUPIL ACTIVITY	MOULTRIE MIDDLE	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/11/2018	1,337.00
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/11/2018	1,876.41
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/11/2018	1,898.09
CCSD	PUPIL ACTIVITY	MOULTRIE MIDDLE	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/11/2018	1,962.48
CCSD	PUPIL ACTIVITY	MOULTRIE MIDDLE	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/11/2018	22,861.60
CCSD	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/14/2018	159.74
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/14/2018	551.93
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/14/2018	1,099.30
CCSD	PUPIL ACTIVITY	BURKE HIGH	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/14/2018	1,558.78
CCSD	PUPIL ACTIVITY	NORTH CHAS CREATIVE ARTS ELEM	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/15/2018	142.00
CCSD	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/15/2018	162.51
CCSD	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/15/2018	193.82
CCSD	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/15/2018	204.37
CCSD	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/15/2018	249.67
CCSD	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/15/2018	367.83
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/15/2018	400.00
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/15/2018	425.01

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
		- PUPIL ACT			
CCSD	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/15/2018	435.69
CCSD	PUPIL ACTIVITY	NORTH CHAS CREATIVE ARTS ELEM	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/15/2018	535.41
CCSD	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/15/2018	539.18
CCSD	PUPIL ACTIVITY	NORTH CHAS CREATIVE ARTS ELEM	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/15/2018	569.59
CCSD	PUPIL ACTIVITY	LAUREL HILL PRIMARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/15/2018	771.69
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/15/2018	1,000.00
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/15/2018	2,617.01
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/16/2018	135.00
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/16/2018	165.96
CCSD	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/16/2018	219.50
CCSD	PUPIL ACTIVITY	PINEHURST ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/16/2018	221.99
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/16/2018	261.06
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/16/2018	360.00
CCSD	PUPIL ACTIVITY	PINEHURST ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/16/2018	409.00
CCSD	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/16/2018	491.53
CCSD	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/16/2018	807.09
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/16/2018	870.00
CCSD	PUPIL ACTIVITY	CARIO MIDDLE	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/16/2018	2,321.68
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2018	108.46
CCSD	PUPIL ACTIVITY	LAING MIDDLE	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2018	120.00
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2018	120.00
CCSD	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2018	141.69
CCSD	PUPIL ACTIVITY	MORNINGSIDE MIDDLE	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2018	147.36
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2018	168.23
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2018	209.05
CCSD	PUPIL ACTIVITY	MORNINGSIDE MIDDLE	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2018	210.57
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2018	220.43
CCSD	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2018	298.02
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2018	346.62

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
		- PUPIL ACT			
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2018	357.95
CCSD	PUPIL ACTIVITY	MORNINGSIDE MIDDLE	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2018	379.03
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2018	441.95
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2018	540.69
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2018	693.81
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2018	700.00
CCSD	PUPIL ACTIVITY	MORNINGSIDE MIDDLE	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2018	782.07
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2018	1,200.26
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2018	1,253.00
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2018	1,725.34
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/18/2018	143.37
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/18/2018	396.18
CCSD	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/18/2018	583.14
CCSD	PUPIL ACTIVITY	LAUREL HILL PRIMARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/18/2018	1,000.00
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/18/2018	3,073.44
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/20/2018	154.35
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/20/2018	195.00
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/20/2018	288.00
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/20/2018	407.32
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/20/2018	429.03
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/20/2018	761.01
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/20/2018	1,733.68
CCSD	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	114.91
CCSD	PUPIL ACTIVITY	BURKE HIGH	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	140.38
CCSD	PUPIL ACTIVITY	CARIO MIDDLE	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	200.00
CCSD	PUPIL ACTIVITY	BURKE HIGH	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	200.00
CCSD	PUPIL ACTIVITY	JANE EDWARDS ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	216.94
CCSD	PUPIL ACTIVITY	OAKLAND ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	245.15
CCSD	PUPIL ACTIVITY	JANE EDWARDS ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	253.74

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
		- PUPIL ACT			
CCSD	PUPIL ACTIVITY	CHICORA ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	260.82
CCSD	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	324.10
CCSD	PUPIL ACTIVITY	LAUREL HILL PRIMARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	342.55
CCSD	PUPIL ACTIVITY	MATILDA F DUNSTON ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	394.96
CCSD	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	413.70
CCSD	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEMENTA	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	431.84
CCSD	PUPIL ACTIVITY	CARIO MIDDLE	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	478.46
CCSD	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	491.70
CCSD	PUPIL ACTIVITY	CARIO MIDDLE	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	500.00
CCSD	PUPIL ACTIVITY	JANE EDWARDS ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	534.52
CCSD	PUPIL ACTIVITY	JAMES SIMONS ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	564.77
CCSD	PUPIL ACTIVITY	MATILDA F DUNSTON ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	569.37
CCSD	PUPIL ACTIVITY	JANE EDWARDS ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	739.95
CCSD	PUPIL ACTIVITY	CARIO MIDDLE	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	750.00
CCSD	PUPIL ACTIVITY	LAUREL HILL PRIMARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	925.00
CCSD	PUPIL ACTIVITY	LAUREL HILL PRIMARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	953.24
CCSD	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	1,050.00
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	1,480.25
CCSD	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	5,275.00
CCSD	PUPIL ACTIVITY	LAUREL HILL PRIMARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/22/2018	116.44
CCSD	PUPIL ACTIVITY	LAUREL HILL PRIMARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/22/2018	123.70
CCSD	PUPIL ACTIVITY	LAUREL HILL PRIMARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/22/2018	126.55
CCSD	PUPIL ACTIVITY	LAUREL HILL PRIMARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/22/2018	127.83
CCSD	PUPIL ACTIVITY	LAUREL HILL PRIMARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/22/2018	130.59
CCSD	PUPIL ACTIVITY	LAUREL HILL PRIMARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/22/2018	132.91
CCSD	PUPIL ACTIVITY	LAUREL HILL PRIMARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/22/2018	143.46
CCSD	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/22/2018	274.26
CCSD	PUPIL ACTIVITY	MT PLEASANT ACADEMY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/22/2018	343.41
CCSD	PUPIL ACTIVITY	LADSON ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/22/2018	406.40

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/22/2018	634.64
CCSD	PUPIL ACTIVITY	LAUREL HILL PRIMARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/22/2018	900.00
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2018	120.00
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2018	126.00
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2018	138.96
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2018	154.34
CCSD	PUPIL ACTIVITY	MATILDA F DUNSTON ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2018	168.72
CCSD	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2018	185.51
CCSD	PUPIL ACTIVITY	CARIO MIDDLE	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2018	240.00
CCSD	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2018	243.33
CCSD	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2018	249.53
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2018	270.70
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2018	307.95
CCSD	PUPIL ACTIVITY	MURRAY-LASAIN ELEMNTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2018	311.52
CCSD	PUPIL ACTIVITY	HAUT GAP MIDDLE	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2018	317.28
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2018	329.85
CCSD	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2018	340.57
CCSD	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2018	353.32
CCSD	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2018	371.25
CCSD	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2018	379.43
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2018	397.85
CCSD	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CH.	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2018	405.25
CCSD	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2018	433.31
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2018	450.00
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2018	477.12
CCSD	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2018	560.26
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2018	653.99
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2018	678.77
CCSD	PUPIL ACTIVITY	BURKE HIGH	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2018	697.50



Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
		- PUPIL ACT			
CCSD	PUPIL ACTIVITY	LAUREL HILL PRIMARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/25/2018	109.01
CCSD	PUPIL ACTIVITY	LAUREL HILL PRIMARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/25/2018	111.70
CCSD	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/25/2018	132.89
CCSD	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/25/2018	139.38
CCSD	PUPIL ACTIVITY	LAUREL HILL PRIMARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/25/2018	142.26
CCSD	PUPIL ACTIVITY	LAUREL HILL PRIMARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/25/2018	142.87
CCSD	PUPIL ACTIVITY	MARY FORD ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/25/2018	202.91
CCSD	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/25/2018	216.31
CCSD	PUPIL ACTIVITY	MARY FORD ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/25/2018	335.35
CCSD	PUPIL ACTIVITY	CHARLESTON PROGRESSIVE SCHOC	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/25/2018	390.33
CCSD	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/25/2018	430.56
CCSD	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/25/2018	470.34
CCSD	PUPIL ACTIVITY	CHARLESTON PROGRESSIVE SCHOC	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/25/2018	539.58
CCSD	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/25/2018	734.40
CCSD	PUPIL ACTIVITY	CHARLESTON PROGRESSIVE SCHOC	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/25/2018	747.45
CCSD	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/29/2018	290.21
CCSD	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/29/2018	350.64
CCSD	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/29/2018	421.25
CCSD	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/29/2018	587.37
CCSD	PUPIL ACTIVITY	MT ZION ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/29/2018	981.50
CCSD	PUPIL ACTIVITY	LAING MIDDLE	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/30/2018	120.00
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/30/2018	120.00
CCSD	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/30/2018	200.00
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/30/2018	290.00
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/30/2018	381.00
CCSD	PUPIL ACTIVITY	MOULTRIE MIDDLE	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/30/2018	470.62
CCSD	PUPIL ACTIVITY	LAMBS ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/30/2018	1,230.10
CCSD	PUPIL ACTIVITY	R B STALL HIGH	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2018	137.48
CCSD	PUPIL ACTIVITY	R B STALL HIGH	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2018	150.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	MATILDA F DUNSTON ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2018	175.24
CCSD	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2018	200.00
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2018	201.69
CCSD	PUPIL ACTIVITY	R B STALL HIGH	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2018	250.00
CCSD	PUPIL ACTIVITY	DEER PARK MIDDLE SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2018	486.20
CCSD	PUPIL ACTIVITY	SIMMONS-PINCKNEY MIDDLE	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2018	612.64
CCSD	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2018	615.53
CCSD	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2018	828.00
CCSD	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2018	1,011.46
CCSD	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2018	1,108.92
CCSD	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2018	1,288.00
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2018	1,683.60
CCSD FOOD SERVICES ASSOCIATION	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/30/2018	260.90
CDW-GOVERNMENT, INC.	AFINIA H800 PLUS 3D PRINTER	BAPTIST HILL HIGH	325 - EIA OCCUPATIONAL EDUC EQUIP	05/03/2018	135.05
CDW-GOVERNMENT, INC.	AFINIA H800 PLUS 3D PRINTER	BAPTIST HILL HIGH	325 - EIA OCCUPATIONAL EDUC EQUIP	05/03/2018	327.11
CDW-GOVERNMENT, INC.	AFINIA H800 PLUS 3D PRINTER	BAPTIST HILL HIGH	325 - EIA OCCUPATIONAL EDUC EQUIP	05/03/2018	1,500.50
CDW-GOVERNMENT, INC.	AFINIA H800 PLUS 3D PRINTER	BAPTIST HILL HIGH	325 - EIA OCCUPATIONAL EDUC EQUIP	05/03/2018	1,700.00
CDW-GOVERNMENT, INC.	filament/printer/scanner/mouse	BAPTIST HILL HIGH	329 - CAREER & TECHNOLOGY ED	05/24/2018	540.18
CDW-GOVERNMENT, INC.	filament/printer/scanner/mouse	BAPTIST HILL HIGH	329 - CAREER & TECHNOLOGY ED	05/24/2018	1,247.61
CDW-GOVERNMENT, INC.	CTE APPROVED - TABLET	NORTHWOODS MIDDLE SCHOOL	325 - EIA OCCUPATIONAL EDUC EQUIP	05/31/2018	206.01
CDW-GOVERNMENT, INC.	REPLACEMENT KEMP LOAD BALAN	IT NETWORK OPERATIONS	585 - ONE CENT SALES TAX EXTENSION	05/31/2018	20,492.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	DEER PARK MIDDLE SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2018	178.16
EMPLOYEE REIMBURSEMENT	NEW YORK CITY, NY	ACADEMIC MAGNET HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2018	1,898.09
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	TITLE I DISTRICT WIDE	201 - TITLE I (84.010)	05/24/2018	156.62
CENERGISTIC LLC	AVOIDANCE FOR NOV 2018	W B GOODWIN ELEMENTARY	100 - GENERAL OPERATING	05/03/2018	156.00
CENERGISTIC LLC	AVOIDANCE FOR NOV 2018	NORTH CHARLESTON ELEMENTARY	100 - GENERAL OPERATING	05/03/2018	175.00
CENERGISTIC LLC	AVOIDANCE FOR NOV 2018	C E WILLIAMS ACADEMIC MAGNET	100 - GENERAL OPERATING	05/03/2018	196.00
CENERGISTIC LLC	AVOIDANCE FOR NOV 2018	E B ELLINGTON ELEMENTARY	100 - GENERAL OPERATING	05/03/2018	228.00
CENERGISTIC LLC	AVOIDANCE FOR NOV 2018	MIDLAND PARK PRIMARY SCHOOL	100 - GENERAL OPERATING	05/03/2018	238.00



Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CENERGISTIC LLC	AVOIDANCE FOR NOV 2018	MATILDA F DUNSTON ELEMENTARY - ENERGY	100 - GENERAL OPERATING	05/03/2018	375.00
CENERGISTIC LLC	AVOIDANCE FOR NOV 2018	EDITH FRIERSON ELEMENTARY	100 - GENERAL OPERATING	05/03/2018	395.00
CENERGISTIC LLC	AVOIDANCE FOR NOV 2018	BRIDGE VIEW DRIVE	100 - GENERAL OPERATING	05/03/2018	433.00
CENERGISTIC LLC	AVOIDANCE FOR NOV 2018	LAMBS ELEMENTARY	100 - GENERAL OPERATING	05/03/2018	435.00
CENERGISTIC LLC	AVOIDANCE FOR NOV 2018	ST JAMES-SANTEE ELEMENTARY	100 - GENERAL OPERATING	05/03/2018	490.00
CENERGISTIC LLC	AVOIDANCE FOR NOV 2018	JAMES SIMONS ELEMENTARY	100 - GENERAL OPERATING	05/03/2018	538.00
CENERGISTIC LLC	AVOIDANCE FOR NOV 2018	HUNLEY PARK ELEMENTARY	100 - GENERAL OPERATING	05/03/2018	543.00
CENERGISTIC LLC	AVOIDANCE FOR NOV 2018	DRAYTON HALL ELEMENTARY	100 - GENERAL OPERATING	05/03/2018	611.00
CENERGISTIC LLC	AVOIDANCE FOR NOV 2018	NORTH CHAS CREATIVE ARTS ELEM	100 - GENERAL OPERATING	05/03/2018	651.00
CENERGISTIC LLC	AVOIDANCE FOR NOV 2018	CHARLES PINCKNEY ELEMENTARY	100 - GENERAL OPERATING	05/03/2018	689.00
CENERGISTIC LLC	AVOIDANCE FOR NOV 2018	MOULTRIE MIDDLE	100 - GENERAL OPERATING	05/03/2018	709.00
CENERGISTIC LLC	AVOIDANCE FOR NOV 2018	SULLIVAN'S ISLAND ELEMENTARY	100 - GENERAL OPERATING	05/03/2018	831.00
CENERGISTIC LLC	AVOIDANCE FOR NOV 2018	JAMES ISLAND MIDDLE	100 - GENERAL OPERATING	05/03/2018	832.00
CENERGISTIC LLC	AVOIDANCE FOR NOV 2018	GOV JAMES B EDWARDS ELEMENTA	100 - GENERAL OPERATING	05/03/2018	835.00
CENERGISTIC LLC	AVOIDANCE FOR NOV 2018	LIBERTY HILL ACADEMY	100 - GENERAL OPERATING	05/03/2018	854.00
CENERGISTIC LLC	AVOIDANCE FOR NOV 2018	HAUT GAP MIDDLE	100 - GENERAL OPERATING	05/03/2018	874.00
CENERGISTIC LLC	AVOIDANCE FOR NOV 2018	ADVANCED STUDIES WEST ASHLEY	100 - GENERAL OPERATING	05/03/2018	879.00
CENERGISTIC LLC	AVOIDANCE FOR NOV 2018	CARIO MIDDLE	100 - GENERAL OPERATING	05/03/2018	890.00
CENERGISTIC LLC	AVOIDANCE FOR NOV 2018	LAUREL HILL PRIMARY	100 - GENERAL OPERATING	05/03/2018	910.00
CENERGISTIC LLC	AVOIDANCE FOR NOV 2018	A C CORCORAN ELEMENTARY	100 - GENERAL OPERATING	05/03/2018	911.00
CENERGISTIC LLC	AVOIDANCE FOR NOV 2018	GARRETT ACADEMY OF TECHNOLOC	100 - GENERAL OPERATING	05/03/2018	949.00
CENERGISTIC LLC	AVOIDANCE FOR NOV 2018	PEPPERHILL ELEMENTARY	100 - GENERAL OPERATING	05/03/2018	1,069.00
CENERGISTIC LLC	AVOIDANCE FOR NOV 2018	BELLE HALL ELEMENTARY	100 - GENERAL OPERATING	05/03/2018	1,091.00
CENERGISTIC LLC	AVOIDANCE FOR NOV 2018	BUIST ACADEMY ELEMENTARY	100 - GENERAL OPERATING	05/03/2018	1,101.00
CENERGISTIC LLC	AVOIDANCE FOR NOV 2018	OAKLAND ELEMENTARY	100 - GENERAL OPERATING	05/03/2018	1,139.00
CENERGISTIC LLC	AVOIDANCE FOR NOV 2018	HARBOR VIEW ELEMENTARY	100 - GENERAL OPERATING	05/03/2018	1,214.00
CENERGISTIC LLC	AVOIDANCE FOR NOV 2018	SANDERS-CLYDE ELEMENTARY	100 - GENERAL OPERATING	05/03/2018	1,249.00
CENERGISTIC LLC	AVOIDANCE FOR NOV 2018	MT ZION ELEMENTARY	100 - GENERAL OPERATING	05/03/2018	1,278.00
CENERGISTIC LLC	AVOIDANCE FOR NOV 2018	MILITARY MAGNET ACADEMY	100 - GENERAL OPERATING	05/03/2018	1,282.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
		- ENERGY			
CENERGISTIC LLC	AVOIDANCE FOR NOV 2018	ST ANDREWS ELEMENTARY	100 - GENERAL OPERATING	05/03/2018	1,292.00
CENERGISTIC LLC	AVOIDANCE FOR NOV 2018	NORTHWOODS MIDDLE SCHOOL	100 - GENERAL OPERATING	05/03/2018	1,360.00
CENERGISTIC LLC	AVOIDANCE FOR NOV 2018	LADSON ELEMENTARY	100 - GENERAL OPERATING	05/03/2018	1,475.00
CENERGISTIC LLC	AVOIDANCE FOR NOV 2018	MONTESSORI COMMUNITY SCHL CH.	100 - GENERAL OPERATING	05/03/2018	1,804.00
CENERGISTIC LLC	AVOIDANCE FOR NOV 2018	NORTH CHARLESTON HIGH	100 - GENERAL OPERATING	05/03/2018	1,998.00
CENERGISTIC LLC	AVOIDANCE FOR NOV 2018	BAPTIST HILL HIGH	100 - GENERAL OPERATING	05/03/2018	2,030.00
CENERGISTIC LLC	AVOIDANCE FOR NOV 2018	BURKE HIGH	100 - GENERAL OPERATING	05/03/2018	2,078.00
CENERGISTIC LLC	AVOIDANCE FOR NOV 2018	MEMMINGER ELEMENTARY	100 - GENERAL OPERATING	05/03/2018	2,100.00
CENERGISTIC LLC	AVOIDANCE FOR NOV 2018	LAING MIDDLE	100 - GENERAL OPERATING	05/03/2018	2,245.00
CENERGISTIC LLC	AVOIDANCE FOR NOV 2018	MORNINGSIDE MIDDLE	100 - GENERAL OPERATING	05/03/2018	2,768.00
CENERGISTIC LLC	AVOIDANCE FOR NOV 2018	JENNIE MOORE ELEMENTARY	100 - GENERAL OPERATING	05/03/2018	2,786.00
CENERGISTIC LLC	AVOIDANCE FOR NOV 2018	CHAS COUNTY SCHOOL OF THE ART	100 - GENERAL OPERATING	05/03/2018	3,540.00
CENERGISTIC LLC	AVOIDANCE FOR NOV 2018	WANDO HIGH SCHOOL	100 - GENERAL OPERATING	05/03/2018	8,423.00
CENERGISTIC LLC	AVOIDANCE FOR NOV 2018	WANDO HIGH SCHOOL	100 - GENERAL OPERATING	05/03/2018	19,397.00
CENERGISTIC LLC	COST AVOIDANCE DEC 2017	ST JOHN'S HIGH	100 - GENERAL OPERATING	05/31/2018	121.00
CENERGISTIC LLC	COST AVOIDANCE DEC 2017	MIDDLE SCHOOL LEARNING COMM	100 - GENERAL OPERATING	05/31/2018	238.00
CENERGISTIC LLC	COST AVOIDANCE DEC 2017	SPRINGFIELD ELEMENTARY	100 - GENERAL OPERATING	05/31/2018	245.00
CENERGISTIC LLC	COST AVOIDANCE DEC 2017	MINNIE HUGHES ELEMENTARY	100 - GENERAL OPERATING	05/31/2018	245.00
CENERGISTIC LLC	COST AVOIDANCE DEC 2017	PINEHURST ELEMENTARY	100 - GENERAL OPERATING	05/31/2018	257.00
CENERGISTIC LLC	COST AVOIDANCE DEC 2017	E B ELLINGTON ELEMENTARY	100 - GENERAL OPERATING	05/31/2018	272.00
CENERGISTIC LLC	COST AVOIDANCE DEC 2017	BELLE HALL ELEMENTARY	100 - GENERAL OPERATING	05/31/2018	308.00
CENERGISTIC LLC	COST AVOIDANCE DEC 2017	W B GOODWIN ELEMENTARY	100 - GENERAL OPERATING	05/31/2018	334.00
CENERGISTIC LLC	COST AVOIDANCE DEC 2017	ST JAMES-SANTEE ELEMENTARY	100 - GENERAL OPERATING	05/31/2018	357.00
CENERGISTIC LLC	COST AVOIDANCE DEC 2017	CHARLESTON PROGRESSIVE SCHOC	100 - GENERAL OPERATING	05/31/2018	359.00
CENERGISTIC LLC	COST AVOIDANCE DEC 2017	MALCOLM C HURSEY ELEMENTARY	100 - GENERAL OPERATING	05/31/2018	360.00
CENERGISTIC LLC	COST AVOIDANCE DEC 2017	A C CORCORAN ELEMENTARY	100 - GENERAL OPERATING	05/31/2018	397.00
CENERGISTIC LLC	COST AVOIDANCE DEC 2017	MOULTRIE MIDDLE	100 - GENERAL OPERATING	05/31/2018	404.00
CENERGISTIC LLC	COST AVOIDANCE DEC 2017	CHICORA ELEMENTARY	100 - GENERAL OPERATING	05/31/2018	406.00
CENERGISTIC LLC	COST AVOIDANCE DEC 2017	LAMBS ELEMENTARY	100 - GENERAL OPERATING	05/31/2018	414.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CENERGISTIC LLC	COST AVOIDANCE DEC 2017	SULLIVAN'S ISLAND ELEMENTARY - ENERGY	100 - GENERAL OPERATING	05/31/2018	417.00
CENERGISTIC LLC	COST AVOIDANCE DEC 2017	CHILD & FAMILY DEVELOPMENT CTR	100 - GENERAL OPERATING	05/31/2018	434.00
CENERGISTIC LLC	COST AVOIDANCE DEC 2017	MIDLAND PARK PRIMARY SCHOOL	100 - GENERAL OPERATING	05/31/2018	434.00
CENERGISTIC LLC	COST AVOIDANCE DEC 2017	ANGEL OAK ELEMENTARY	100 - GENERAL OPERATING	05/31/2018	527.00
CENERGISTIC LLC	COST AVOIDANCE DEC 2017	LIBERTY HILL ACADEMY	100 - GENERAL OPERATING	05/31/2018	567.00
CENERGISTIC LLC	COST AVOIDANCE DEC 2017	DANIEL JENKINS ACADEMY	100 - GENERAL OPERATING	05/31/2018	619.00
CENERGISTIC LLC	COST AVOIDANCE DEC 2017	JAMES ISLAND ELEMENTARY	100 - GENERAL OPERATING	05/31/2018	667.00
CENERGISTIC LLC	COST AVOIDANCE DEC 2017	W J FRASER ELEMENTARY	100 - GENERAL OPERATING	05/31/2018	692.00
CENERGISTIC LLC	COST AVOIDANCE DEC 2017	C E WILLIAMS ACADEMIC MAGNET	100 - GENERAL OPERATING	05/31/2018	707.00
CENERGISTIC LLC	COST AVOIDANCE DEC 2017	HARBOR VIEW ELEMENTARY	100 - GENERAL OPERATING	05/31/2018	719.00
CENERGISTIC LLC	COST AVOIDANCE DEC 2017	JAMES SIMONS ELEMENTARY	100 - GENERAL OPERATING	05/31/2018	749.00
CENERGISTIC LLC	COST AVOIDANCE DEC 2017	R B STALL HIGH	100 - GENERAL OPERATING	05/31/2018	895.00
CENERGISTIC LLC	COST AVOIDANCE DEC 2017	SANDERS-CLYDE ELEMENTARY	100 - GENERAL OPERATING	05/31/2018	905.00
CENERGISTIC LLC	COST AVOIDANCE DEC 2017	DRAYTON HALL ELEMENTARY	100 - GENERAL OPERATING	05/31/2018	964.00
CENERGISTIC LLC	COST AVOIDANCE DEC 2017	CHAS COUNTY SCHOOL OF THE ART	100 - GENERAL OPERATING	05/31/2018	965.00
CENERGISTIC LLC	COST AVOIDANCE DEC 2017	JAMES ISLAND MIDDLE	100 - GENERAL OPERATING	05/31/2018	983.00
CENERGISTIC LLC	COST AVOIDANCE DEC 2017	ZUCKER MIDDLE SCHOOL	100 - GENERAL OPERATING	05/31/2018	1,008.00
CENERGISTIC LLC	COST AVOIDANCE DEC 2017	EDITH FRIERSON ELEMENTARY	100 - GENERAL OPERATING	05/31/2018	1,017.00
CENERGISTIC LLC	COST AVOIDANCE DEC 2017	ADVANCED STUDIES WEST ASHLEY	100 - GENERAL OPERATING	05/31/2018	1,047.00
CENERGISTIC LLC	COST AVOIDANCE DEC 2017	MT ZION ELEMENTARY	100 - GENERAL OPERATING	05/31/2018	1,125.00
CENERGISTIC LLC	COST AVOIDANCE DEC 2017	MT PLEASANT ACADEMY	100 - GENERAL OPERATING	05/31/2018	1,170.00
CENERGISTIC LLC	COST AVOIDANCE DEC 2017	OAKLAND ELEMENTARY	100 - GENERAL OPERATING	05/31/2018	1,287.00
CENERGISTIC LLC	COST AVOIDANCE DEC 2017	JENNIE MOORE ELEMENTARY	100 - GENERAL OPERATING	05/31/2018	1,391.00
CENERGISTIC LLC	COST AVOIDANCE DEC 2017	CHARLES PINCKNEY ELEMENTARY	100 - GENERAL OPERATING	05/31/2018	1,415.00
CENERGISTIC LLC	COST AVOIDANCE DEC 2017	MEMMINGER ELEMENTARY	100 - GENERAL OPERATING	05/31/2018	1,429.00
CENERGISTIC LLC	COST AVOIDANCE DEC 2017	MATILDA F DUNSTON ELEMENTARY	100 - GENERAL OPERATING	05/31/2018	1,510.00
CENERGISTIC LLC	COST AVOIDANCE DEC 2017	CARIO MIDDLE	100 - GENERAL OPERATING	05/31/2018	1,572.00
CENERGISTIC LLC	COST AVOIDANCE DEC 2017	HUNLEY PARK ELEMENTARY	100 - GENERAL OPERATING	05/31/2018	1,623.00
CENERGISTIC LLC	COST AVOIDANCE DEC 2017	R B STALL HIGH	100 - GENERAL OPERATING	05/31/2018	1,668.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CENERGISTIC LLC	COST AVOIDANCE DEC 2017	MARY FORD ELEMENTARY	100 - GENERAL OPERATING	05/31/2018	1,709.00
CENERGISTIC LLC	COST AVOIDANCE DEC 2017	GOV JAMES B EDWARDS ELEMENTA	100 - GENERAL OPERATING	05/31/2018	1,780.00
CENERGISTIC LLC	COST AVOIDANCE DEC 2017	NORTH CHARLESTON HIGH	100 - GENERAL OPERATING	05/31/2018	1,965.00
CENERGISTIC LLC	COST AVOIDANCE DEC 2017	BURKE HIGH	100 - GENERAL OPERATING	05/31/2018	1,975.00
CENERGISTIC LLC	COST AVOIDANCE DEC 2017	NORTH CHARLESTON HIGH	100 - GENERAL OPERATING	05/31/2018	2,000.00
CENERGISTIC LLC	COST AVOIDANCE DEC 2017	MORNINGSIDE MIDDLE	100 - GENERAL OPERATING	05/31/2018	2,016.00
CENERGISTIC LLC	COST AVOIDANCE DEC 2017	MONTESSORI COMMUNITY SCHL CH.	100 - GENERAL OPERATING	05/31/2018	2,040.00
CENERGISTIC LLC	COST AVOIDANCE DEC 2017	LADSON ELEMENTARY	100 - GENERAL OPERATING	05/31/2018	2,126.00
CENERGISTIC LLC	COST AVOIDANCE DEC 2017	BUIST ACADEMY ELEMENTARY	100 - GENERAL OPERATING	05/31/2018	2,228.00
CENERGISTIC LLC	COST AVOIDANCE DEC 2017	NORTHWOODS MIDDLE SCHOOL	100 - GENERAL OPERATING	05/31/2018	2,363.00
CENERGISTIC LLC	COST AVOIDANCE DEC 2017	LAING MIDDLE	100 - GENERAL OPERATING	05/31/2018	2,642.00
CENERGISTIC LLC	COST AVOIDANCE DEC 2017	WEST ASHLEY HIGH SCHOOL	100 - GENERAL OPERATING	05/31/2018	2,852.00
CENERGISTIC LLC	COST AVOIDANCE DEC 2017	BRIDGE VIEW DRIVE	100 - GENERAL OPERATING	05/31/2018	2,855.00
CENERGISTIC LLC	COST AVOIDANCE DEC 2017	CHAS COUNTY SCHOOL OF THE ART	100 - GENERAL OPERATING	05/31/2018	3,000.00
CENERGISTIC LLC	COST AVOIDANCE DEC 2017	WANDO HIGH SCHOOL	100 - GENERAL OPERATING	05/31/2018	3,642.00
CENERGISTIC LLC	COST AVOIDANCE DEC 2017	MILITARY MAGNET ACADEMY	100 - GENERAL OPERATING	05/31/2018	3,925.00
CENERGISTIC LLC	COST AVOIDANCE DEC 2017	GARRETT ACADEMY OF TECHNOLOC	100 - GENERAL OPERATING	05/31/2018	4,170.00
CENERGISTIC LLC	COST AVOIDANCE DEC 2017	MCNAIR BUILDING	100 - GENERAL OPERATING	05/31/2018	4,792.00
CENERGISTIC LLC	COST AVOIDANCE DEC 2017	WANDO HIGH SCHOOL	100 - GENERAL OPERATING	05/31/2018	8,686.00
CENERGISTIC LLC	COST AVOIDANCE DEC 2017	WANDO HIGH SCHOOL	100 - GENERAL OPERATING	05/31/2018	10,000.00
CENTER FOR EDUCATION	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2018	283.95
CENTER FOR RESPONSIVE SCHOOLS INC	Training Introduction to Respo	CAROLINA PARK ES	100 - GENERAL OPERATING	05/31/2018	4,800.00
CENTRAL TEXTBOOK INSTRUCTIONAL	PHONICS TEXTBOOKS	CURRICULUM & INSTRUCTION	358 - READING	05/31/2018	584.42
CENTRAL TEXTBOOK INSTRUCTIONAL	OPEN COURT PHONICS FOR PO 18	CURRICULUM & INSTRUCTION	358 - READING	05/31/2018	809.50
CENTRAL TEXTBOOK INSTRUCTIONAL	OPEN COURT PHONICS FOR PO 18	CURRICULUM & INSTRUCTION	358 - READING	05/31/2018	23,986.46
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	203 - IDEA	05/24/2018	324.39
EMPLOYEE REIMBURSEMENT	MILEAGE	CAREER & TECHNOLOGY EDUCATIO	329 - CAREER & TECHNOLOGY ED	05/24/2018	229.50
CHARLENE SPIVEY	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2018	480.00
CHARLES COLEMAN	PUPIL ACTIVITY	WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2018	3,800.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
			- OTHER SRVS		
CHARLES COLEMAN	MOULTRIE FIELD TRIP	MOULTRIE MIDDLE	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2018	4,500.00
CHARLES COLEMAN	PUPIL ACTIVITY	WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2018	1,400.00
CHARLESTON ACADEMY OF MUSIC	COLLABORATIVE ENRICHMENT SE	MARY FORD ELEMENTARY	837 - CHARLESTON'S PROMISE NEIGHBOR	05/24/2018	582.00
CHARLESTON ANIMAL SOCIETY	PUPIL ACTIVITY	OAKLAND ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/04/2018	120.00
CHARLESTON ANIMAL SOCIETY	PUPIL ACTIVITY	OAKLAND ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/18/2018	425.00
CHARLESTON ANIMAL SOCIETY	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2018	165.00
CHARLESTON BASEBALL UMPIRES ASSOC	PUPIL ACTIVITY	R B STALL HIGH	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2018	1,040.00
CHARLESTON BASEBALL UMPIRES ASSOC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/08/2018	1,960.00
CHARLESTON BASEBALL UMPIRES ASSOC	PUPIL ACTIVITY	ST JOHN'S HIGH	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/30/2018	280.00
CHARLESTON BASEBALL UMPIRES ASSOC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/30/2018	900.00
CHARLESTON BASEBALL UMPIRES ASSOC	PUPIL ACTIVITY	BAPTIST HILL HIGH	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2018	700.00
CHARLESTON CHARTER SCHOOL MATH & SCIENCE	EIA SCHOOL EMPLOYER	CHAS MATH & SCIENCE CHARTER	355 - SCHOOL EMPLOYER CONTRIBUTION	05/03/2018	13,913.00
CHARLESTON CHARTER SCHOOL MATH & SCIENCE	EIA TEACHER SALARY	CHAS MATH & SCIENCE CHARTER	350 - EIA TEACHER SALARY INCREASE	05/03/2018	52,091.00
CHARLESTON CHARTER SCHOOL MATH & SCIENCE	CTE EQUIPMENT	CHAS MATH & SCIENCE CHARTER	329 - CAREER & TECHNOLOGY ED	05/10/2018	150.00
CHARLESTON CHARTER SCHOOL MATH & SCIENCE	CP -FEDERAL VOCATIONAL	CHAS MATH & SCIENCE CHARTER	207 - VOC ED / CATE (84.048)	05/10/2018	200.00
CHARLESTON CHARTER SCHOOL MATH & SCIENCE	AID TO SCHOOL DISTRICT	CHAS MATH & SCIENCE CHARTER	397 - AID TO DISTRICTS	05/10/2018	4,966.05
CHARLESTON CHARTER SCHOOL MATH & SCIENCE	EIA AT RISK STUDENT FUNDING	CHAS MATH & SCIENCE CHARTER	338 - EIA AT RISK STUDENT LEARNING	05/10/2018	19,115.48
CHARLESTON CHARTER SCHOOL MATH & SCIENCE	EIA AT RISK STUDENT FUNDING	CHAS MATH & SCIENCE CHARTER	338 - EIA AT RISK STUDENT LEARNING	05/10/2018	59,596.86
CHARLESTON CHARTER SCHOOL MATH & SCIENCE	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2018	181.62
CHARLESTON CHARTER SCHOOL MATH & SCIENCE	CHARTER SCHOOL MONTHLY PAY	CHAS MATH & SCIENCE CHARTER	100 - GENERAL OPERATING	05/29/2018	439,143.12
CHARLESTON CHRONICLE	VARIOUS - BID ADS	MAINTENANCE DEPARTMENT	591 - FY18 FCO/CM SPRING BAN 2017A	05/03/2018	400.00
CHARLESTON CHRONICLE	LGBHS - GC RFQ ADVERTISEMENT	NEW DIST 2 HIGH SCHOOL	585 - ONE CENT SALES TAX EXTENSION	05/24/2018	220.00
CHARLESTON CITY POLICE DEPARTMENT	MOU - CITY OF CHARLESTON	C E WILLIAMS ACADEMIC MAGNET	100 - GENERAL OPERATING	05/10/2018	35,535.00
CHARLESTON CITY POLICE DEPARTMENT	MOU - CITY OF CHARLESTON	BURKE HIGH	100 - GENERAL OPERATING	05/10/2018	35,535.00
CHARLESTON CITY POLICE DEPARTMENT	MOU - CITY OF CHARLESTON	HAUT GAP MIDDLE	100 - GENERAL OPERATING	05/10/2018	35,535.00
CHARLESTON CITY POLICE DEPARTMENT	MOU - CITY OF CHARLESTON	ST JOHN'S HIGH	100 - GENERAL OPERATING	05/10/2018	35,535.00
CHARLESTON CITY POLICE DEPARTMENT	MOU - CITY OF CHARLESTON	WEST ASHLEY HIGH SCHOOL	100 - GENERAL OPERATING	05/10/2018	71,070.00
CHARLESTON COUNTY PARK	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/07/2018	200.00
CHARLESTON COUNTY PARK	PUPIL ACTIVITY	OAKLAND ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/14/2018	300.00

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			- PUPIL ACT		
CHARLESTON COUNTY PARK	PUPIL ACTIVITY	OAKLAND ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/16/2018	300.00
CHARLESTON COUNTY PARK & RECREATION	PUPIL ACTIVITY	NORTH CHAS CREATIVE ARTS ELEM	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/18/2018	1,350.00
CHARLESTON COUNTY PARK & RECREATION	PUPIL ACTIVITY	MT PLEASANT ACADEMY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/22/2018	136.50
CHARLESTON COUNTY PARK & RECREATION	PUPIL ACTIVITY	HAUT GAP MIDDLE	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/29/2018	450.00
CHARLESTON COUNTY PARK & RECREATION	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/30/2018	139.50
CHARLESTON COUNTY PARK & RECREATION	PUPIL ACTIVITY	LAMBS ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/30/2018	225.00
CHARLESTON COUNTY USER FEE	4691200126	CHICORA ELEMENTARY	100 - GENERAL OPERATING	05/03/2018	2,432.41
CHARLESTON COUNTY USER FEE	5321300069	MT PLEASANT ACADEMY	100 - GENERAL OPERATING	05/03/2018	2,490.21
CHARLESTON COUNTY USER FEE	5290900068	SULLIVAN'S ISLAND ELEMENTARY	100 - GENERAL OPERATING	05/24/2018	3,461.04
CHARLESTON DEVELOPMENT ACADEMY C	EIA SCHOOL EMPLOYER	CHARLESTON DEVELOPMENT ACADI	355 - SCHOOL EMPLOYER CONTRIBUTION	05/03/2018	3,961.00
CHARLESTON DEVELOPMENT ACADEMY C	EIA TEACHER SALARY	CHARLESTON DEVELOPMENT ACADI	350 - EIA TEACHER SALARY INCREASE	05/03/2018	14,828.00
CHARLESTON DEVELOPMENT ACADEMY C	AID TO SCHOOL DISTRICT	CHARLESTON DEVELOPMENT ACADI	397 - AID TO DISTRICTS	05/10/2018	1,527.87
CHARLESTON DEVELOPMENT ACADEMY C	EIA AT RISK CHILDHOOD PROGRAM	CHARLESTON DEVELOPMENT ACADI	340 - EIA 4-YR OLD EARLY CHILDHOOD	05/10/2018	13,970.70
CHARLESTON DEVELOPMENT ACADEMY C	EIA AT RISK STUDENT FUNDING	CHARLESTON DEVELOPMENT ACADI	338 - EIA AT RISK STUDENT LEARNING	05/10/2018	14,429.11
CHARLESTON DEVELOPMENT ACADEMY C	EIA AT RISK STUDENT FUNDING	CHARLESTON DEVELOPMENT ACADI	338 - EIA AT RISK STUDENT LEARNING	05/10/2018	19,059.59
CHARLESTON DEVELOPMENT ACADEMY C	CHARTER SCHOOL MONTHLY PAY	CHARLESTON DEVELOPMENT ACADI	100 - GENERAL OPERATING	05/29/2018	94,740.17
CHARLESTON DORCHESTER MENTAL HEALTH	MENTAL HEALTH SERVICES	MORNINGSIDE MIDDLE	201 - TITLE I (84.010)	05/03/2018	20,000.00
CHARLESTON DORCHESTER MENTAL HEALTH	PSYCHOLOGICAL SERVICES	A C CORCORAN ELEMENTARY	201 - TITLE I (84.010)	05/10/2018	10,000.00
CHARLESTON ENGRAVERS INC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2018	517.75
CHARLESTON ENGRAVERS INC	PUPIL ACTIVITY	OAKLAND ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/14/2018	150.00
CHARLESTON ENGRAVERS INC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2018	468.78
CHARLESTON MUSEUM	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/01/2018	942.00
CHARLESTON MUSEUM	PUPIL ACTIVITY	EDITH FRIERSON ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2018	162.00
CHARLESTON MUSEUM	COLLABORATIVE ENRICHMENT SERVICES	SANDERS-CLYDE ELEMENTARY	837 - CHARLESTON'S PROMISE NEIGHBORHOOD	05/24/2018	180.00
CHARLESTON MUSEUM	COLLABORATIVE ENRICHMENT SERVICES	MEMMINGER ELEMENTARY	855 - COMMUNITY EDUCATION	05/24/2018	360.00
CHARLESTON PROMISE NEIGHBORHOOD	CHARLESTON PROMISE NEIGHBORHOOD	ELEMENTARY LEARNING COMM	100 - GENERAL OPERATING	05/17/2018	150,000.00
CHARLESTON RIVERDOGS	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/18/2018	110.00
CHARLESTON RIVERDOGS	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/18/2018	740.00
CHARLESTON RIVERDOGS	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	165.00

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CHARLESTON RIVERDOGS	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEMENTA	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	200.00
CHARLESTON RIVERDOGS	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2018	135.00
CHARLESTON RIVERDOGS	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/25/2018	120.00
CHARLESTON RIVERDOGS	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEMENTA	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/29/2018	145.00
CHARLESTON RIVERDOGS	PUPIL ACTIVITY	ANGEL OAK ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/30/2018	295.00
CHARLESTON RIVERDOGS	PUPIL ACTIVITY	A C CORCORAN ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/30/2018	575.00
CHARLESTON SITE UTILITIES LRC	WAMS - SEWER LINE REPAIR	PLUMBING SHOP	100 - GENERAL OPERATING	05/24/2018	9,861.00
CHARLESTON SOUTHERN UNIVERSITY	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2018	450.00
CHARLESTON STAGE COMPANY	CHARLESTON STAGE MAY14-18 8:	ASHLEY RIVER ELEMENTARY	865 - PTSA FUNDS	05/17/2018	1,500.00
CHARLESTON TEA GARDEN	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/03/2018	846.00
CHARLESTON WATER SYSTEM	115684003	W B GOODWIN ELEMENTARY	100 - GENERAL OPERATING	05/03/2018	102.69
CHARLESTON WATER SYSTEM	145991006	CAMP ROAD MIDDLE SCHOOL	100 - GENERAL OPERATING	05/03/2018	123.28
CHARLESTON WATER SYSTEM	MAINTENANCE AGREEMENT FINAL	MATILDA F DUNSTON ELEMENTARY	585 - ONE CENT SALES TAX EXTENSION	05/03/2018	140.00
CHARLESTON WATER SYSTEM	070562012	JAMES ISLAND MIDDLE	100 - GENERAL OPERATING	05/03/2018	147.90
CHARLESTON WATER SYSTEM	107046005	BUS LOTS	100 - GENERAL OPERATING	05/03/2018	251.29
CHARLESTON WATER SYSTEM	124623000	DANIEL JENKINS ACADEMY	100 - GENERAL OPERATING	05/03/2018	458.10
CHARLESTON WATER SYSTEM	114685001	JAMES ISLAND ELEMENTARY	100 - GENERAL OPERATING	05/03/2018	567.25
CHARLESTON WATER SYSTEM	047176003	SEPTIMA P CLARK ACADEMY	100 - GENERAL OPERATING	05/03/2018	651.00
CHARLESTON WATER SYSTEM	131937005	ZUCKER MIDDLE SCHOOL	100 - GENERAL OPERATING	05/03/2018	728.85
CHARLESTON WATER SYSTEM	076706001	LAMBS ELEMENTARY	100 - GENERAL OPERATING	05/03/2018	856.47
CHARLESTON WATER SYSTEM	046524005	W B GOODWIN ELEMENTARY	100 - GENERAL OPERATING	05/03/2018	960.47
CHARLESTON WATER SYSTEM	076707009	HUNLEY PARK ELEMENTARY	100 - GENERAL OPERATING	05/03/2018	1,086.82
CHARLESTON WATER SYSTEM	062329008	MURRAY-LASAINÉ ELEMENTARY	100 - GENERAL OPERATING	05/03/2018	1,094.02
CHARLESTON WATER SYSTEM	064592009	BRIDGE VIEW DRIVE	100 - GENERAL OPERATING	05/03/2018	1,477.32
CHARLESTON WATER SYSTEM	056106008	JAMES ISLAND MIDDLE	100 - GENERAL OPERATING	05/03/2018	1,496.70
CHARLESTON WATER SYSTEM	096394002	ADMIN BLDG (75 CALHOUN ST.)	100 - GENERAL OPERATING	05/03/2018	1,606.86
CHARLESTON WATER SYSTEM	138940002	HARBOR VIEW ELEMENTARY	100 - GENERAL OPERATING	05/03/2018	1,625.87
CHARLESTON WATER SYSTEM	137113007	MEMMINGER ELEMENTARY	100 - GENERAL OPERATING	05/03/2018	1,633.67
CHARLESTON WATER SYSTEM	035433002	HARBOR VIEW ELEMENTARY	100 - GENERAL OPERATING	05/03/2018	1,932.01

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CHARLESTON WATER SYSTEM	MAINTENANCE AGREEMENT BOND	MATILDA F DUNSTON ELEMENTARY - IMPROV OTH	585 - ONE CENT SALES TAX EXTENSION	05/03/2018	3,048.00
CHARLESTON WATER SYSTEM	132199001	STILES POINT ELEMENTARY	100 - GENERAL OPERATING	05/10/2018	103.93
CHARLESTON WATER SYSTEM	068674019	MORNINGSIDE MIDDLE	100 - GENERAL OPERATING	05/10/2018	127.32
CHARLESTON WATER SYSTEM	112044011	BURKE HIGH	100 - GENERAL OPERATING	05/10/2018	131.07
CHARLESTON WATER SYSTEM	026962001	MORNINGSIDE MIDDLE	100 - GENERAL OPERATING	05/10/2018	136.31
CHARLESTON WATER SYSTEM	077353019	BURKE HIGH	100 - GENERAL OPERATING	05/10/2018	175.04
CHARLESTON WATER SYSTEM	112912001	MARY FORD ELEMENTARY	100 - GENERAL OPERATING	05/10/2018	206.18
CHARLESTON WATER SYSTEM	029050002	NORTH CHARLESTON HIGH	100 - GENERAL OPERATING	05/10/2018	237.19
CHARLESTON WATER SYSTEM	028209005	MARY FORD ELEMENTARY	100 - GENERAL OPERATING	05/10/2018	290.06
CHARLESTON WATER SYSTEM	084551019	ARCHER BUILDING	100 - GENERAL OPERATING	05/10/2018	311.54
CHARLESTON WATER SYSTEM	133019000	MARY FORD ELEMENTARY	100 - GENERAL OPERATING	05/10/2018	354.62
CHARLESTON WATER SYSTEM	021525001	BURKE HIGH	100 - GENERAL OPERATING	05/10/2018	355.03
CHARLESTON WATER SYSTEM	030638001	W J FRASER ELEMENTARY	100 - GENERAL OPERATING	05/10/2018	360.64
CHARLESTON WATER SYSTEM	132198003	STILES POINT ELEMENTARY	100 - GENERAL OPERATING	05/10/2018	406.50
CHARLESTON WATER SYSTEM	136333010	BUIST ACADEMY ELEMENTARY	100 - GENERAL OPERATING	05/10/2018	487.01
CHARLESTON WATER SYSTEM	142781012	CHICORA ELEMENTARY	100 - GENERAL OPERATING	05/10/2018	791.01
CHARLESTON WATER SYSTEM	075110007	NORTH CHARLESTON HIGH	100 - GENERAL OPERATING	05/10/2018	925.31
CHARLESTON WATER SYSTEM	137032009	JAMES SIMONS ELEMENTARY	100 - GENERAL OPERATING	05/10/2018	999.93
CHARLESTON WATER SYSTEM	124765009	MILITARY MAGNET ACADEMY	100 - GENERAL OPERATING	05/10/2018	1,149.82
CHARLESTON WATER SYSTEM	024870040	SANDERS-CLYDE ELEMENTARY	100 - GENERAL OPERATING	05/10/2018	1,241.53
CHARLESTON WATER SYSTEM	003539004	JULIAN MITCHELL ELEMENTARY	100 - GENERAL OPERATING	05/10/2018	1,412.83
CHARLESTON WATER SYSTEM	022045009	ST ANDREWS ELEMENTARY	100 - GENERAL OPERATING	05/10/2018	1,553.07
CHARLESTON WATER SYSTEM	137261004	CHARLESTON PROGRESSIVE SCHOOLS	100 - GENERAL OPERATING	05/10/2018	2,268.70
CHARLESTON WATER SYSTEM	114799018	BURKE HIGH	100 - GENERAL OPERATING	05/10/2018	2,339.03
CHARLESTON WATER SYSTEM	021955075	BUIST ACADEMY ELEMENTARY	100 - GENERAL OPERATING	05/10/2018	2,378.63
CHARLESTON WATER SYSTEM	141967018	NORTH CHAS CREATIVE ARTS ELEMENTARY	100 - GENERAL OPERATING	05/17/2018	118.92
CHARLESTON WATER SYSTEM	141968016	NORTH CHAS CREATIVE ARTS ELEMENTARY	100 - GENERAL OPERATING	05/17/2018	121.98
CHARLESTON WATER SYSTEM	038294005	ST ANDREWS MIDDLE	100 - GENERAL OPERATING	05/17/2018	137.66
CHARLESTON WATER SYSTEM	114938004	MALCOLM C HURSEY ELEMENTARY	100 - GENERAL OPERATING	05/17/2018	148.71



Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON WATER SYSTEM	130635006	LIBERTY HILL ACADEMY	100 - GENERAL OPERATING	05/17/2018	196.86
CHARLESTON WATER SYSTEM	132088006	ACADEMIC MAGNET HIGH SCHOOL	100 - GENERAL OPERATING	05/17/2018	204.90
CHARLESTON WATER SYSTEM	132087008	CHAS COUNTY SCHOOL OF THE ART	100 - GENERAL OPERATING	05/17/2018	266.53
CHARLESTON WATER SYSTEM	132086000	ACADEMIC MAGNET HIGH SCHOOL	100 - GENERAL OPERATING	05/17/2018	318.63
CHARLESTON WATER SYSTEM	13444409	CHAS COUNTY SCHOOL OF THE ART	100 - GENERAL OPERATING	05/17/2018	347.13
CHARLESTON WATER SYSTEM	032329005	MALCOLM C HURSEY ELEMENTARY	100 - GENERAL OPERATING	05/17/2018	473.37
CHARLESTON WATER SYSTEM	079272001	R D SCHRODER MIDDLE	100 - GENERAL OPERATING	05/17/2018	482.10
CHARLESTON WATER SYSTEM	056618051	WA HEAD START	841 - HEAD START COLLABORATION	05/17/2018	499.66
CHARLESTON WATER SYSTEM	132089004	CHAS COUNTY SCHOOL OF THE ART	100 - GENERAL OPERATING	05/17/2018	504.67
CHARLESTON WATER SYSTEM	044481166	MATILDA F DUNSTON ELEMENTARY	100 - GENERAL OPERATING	05/17/2018	547.54
CHARLESTON WATER SYSTEM	079243002	BAPTIST HILL HIGH	100 - GENERAL OPERATING	05/17/2018	625.01
CHARLESTON WATER SYSTEM	141966010	NORTH CHAS CREATIVE ARTS ELEM	100 - GENERAL OPERATING	05/17/2018	670.24
CHARLESTON WATER SYSTEM	015900020	MCNAIR BUILDING	100 - GENERAL OPERATING	05/17/2018	969.58
CHARLESTON WATER SYSTEM	120699004	NORTH CHARLESTON ELEMENTARY	100 - GENERAL OPERATING	05/17/2018	977.91
CHARLESTON WATER SYSTEM	133040006	OAKLAND ELEMENTARY	100 - GENERAL OPERATING	05/17/2018	1,027.88
CHARLESTON WATER SYSTEM	065929002	ST ANDREWS MIDDLE	100 - GENERAL OPERATING	05/17/2018	1,103.10
CHARLESTON WATER SYSTEM	115064008	BAPTIST HILL HIGH	100 - GENERAL OPERATING	05/17/2018	1,184.76
CHARLESTON WATER SYSTEM	050296003	C E WILLIAMS ACADEMIC MAGNET	100 - GENERAL OPERATING	05/17/2018	1,282.04
CHARLESTON WATER SYSTEM	131876005	ASHLEY RIVER ELEMENTARY	100 - GENERAL OPERATING	05/17/2018	1,301.49
CHARLESTON WATER SYSTEM	0792763009	C C BLANEY ELEMENTARY	100 - GENERAL OPERATING	05/17/2018	1,388.32
CHARLESTON WATER SYSTEM	045833001	ST ANDREWS MIDDLE	100 - GENERAL OPERATING	05/17/2018	1,435.46
CHARLESTON WATER SYSTEM	032924003	ADVANCED STUDIES WEST ASHLEY	100 - GENERAL OPERATING	05/17/2018	1,969.45
CHARLESTON WATER SYSTEM	030985014	OAKLAND ELEMENTARY	100 - GENERAL OPERATING	05/17/2018	2,169.05
CHARLESTON WATER SYSTEM	037787009	MATILDA F DUNSTON ELEMENTARY	100 - GENERAL OPERATING	05/17/2018	3,703.78
CHARLESTON WATER SYSTEM	103948022	WEST ASHLEY HIGH SCHOOL	100 - GENERAL OPERATING	05/24/2018	300.89
CHARLESTON WATER SYSTEM	114956006	MIDLAND PARK PRIMARY SCHOOL	100 - GENERAL OPERATING	05/24/2018	304.59
CHARLESTON WATER SYSTEM	116401001	A C CORCORAN ELEMENTARY	100 - GENERAL OPERATING	05/24/2018	304.59
CHARLESTON WATER SYSTEM	143722007	R B STALL HIGH	100 - GENERAL OPERATING	05/24/2018	313.11
CHARLESTON WATER SYSTEM	103950028	WEST ASHLEY HIGH SCHOOL	100 - GENERAL OPERATING	05/24/2018	533.39

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON WATER SYSTEM	103945028	WEST ASHLEY HIGH SCHOOL	100 - GENERAL OPERATING	05/24/2018	537.68
CHARLESTON WATER SYSTEM	098312010	DEER PARK MIDDLE SCHOOL	100 - GENERAL OPERATING	05/24/2018	583.20
CHARLESTON WATER SYSTEM	146011002	PINEHURST ELEMENTARY	100 - GENERAL OPERATING	05/24/2018	629.85
CHARLESTON WATER SYSTEM	133082008	E B ELLINGTON ELEMENTARY	100 - GENERAL OPERATING	05/24/2018	676.12
CHARLESTON WATER SYSTEM	133769000	HAUT GAP MIDDLE	100 - GENERAL OPERATING	05/24/2018	677.45
CHARLESTON WATER SYSTEM	131139016	R B STALL HIGH	100 - GENERAL OPERATING	05/24/2018	840.64
CHARLESTON WATER SYSTEM	109153007	PEPPERHILL ELEMENTARY	100 - GENERAL OPERATING	05/24/2018	935.14
CHARLESTON WATER SYSTEM	118228006	PINEHURST ELEMENTARY	100 - GENERAL OPERATING	05/24/2018	1,025.56
CHARLESTON WATER SYSTEM	049707003	A C CORCORAN ELEMENTARY	100 - GENERAL OPERATING	05/24/2018	1,109.78
CHARLESTON WATER SYSTEM	137412011	SPRINGFIELD ELEMENTARY	100 - GENERAL OPERATING	05/24/2018	1,224.08
CHARLESTON WATER SYSTEM	132510009	E B ELLINGTON ELEMENTARY	100 - GENERAL OPERATING	05/24/2018	1,282.53
CHARLESTON WATER SYSTEM	103947024	WEST ASHLEY HIGH SCHOOL	100 - GENERAL OPERATING	05/24/2018	1,310.02
CHARLESTON WATER SYSTEM	085777001	MIDLAND PARK PRIMARY SCHOOL	100 - GENERAL OPERATING	05/24/2018	1,373.25
CHARLESTON WATER SYSTEM	090395005	ANGEL OAK ELEMENTARY	100 - GENERAL OPERATING	05/24/2018	1,420.13
CHARLESTON WATER SYSTEM	133029017	R B STALL HIGH	100 - GENERAL OPERATING	05/24/2018	1,807.19
CHARLESTON WATER SYSTEM	070492004	DRAYTON HALL ELEMENTARY	100 - GENERAL OPERATING	05/24/2018	2,203.59
CHARLESTON WATER SYSTEM	67317008	LADSON ELEMENTARY	100 - GENERAL OPERATING	05/24/2018	2,531.31
CHARLESTON WATER SYSTEM	103949020	WEST ASHLEY HIGH SCHOOL	100 - GENERAL OPERATING	05/24/2018	3,320.70
CHARLESTON WATER SYSTEM	118722008	NORTHWOODS MIDDLE SCHOOL	100 - GENERAL OPERATING	05/24/2018	3,728.85
CHARLESTON WATER SYSTEM	090396003	ST JOHN'S HIGH	100 - GENERAL OPERATING	05/24/2018	8,942.73
CHARLESTON WATER SYSTEM	116280009	MEETING STREET ACD@BRENTWOC	100 - GENERAL OPERATING	05/31/2018	171.34
CHARLESTON WATER SYSTEM	140189002	GARRETT ACADEMY OF TECHNOLOC	100 - GENERAL OPERATING	05/31/2018	293.68
CHARLESTON WATER SYSTEM	139478002	SPRINGFIELD ELEMENTARY	100 - GENERAL OPERATING	05/31/2018	602.25
CHARLESTON WATER SYSTEM	131937005	ZUCKER MIDDLE SCHOOL	100 - GENERAL OPERATING	05/31/2018	808.55
CHARLESTON WATER SYSTEM	076707009	HUNLEY PARK ELEMENTARY	100 - GENERAL OPERATING	05/31/2018	881.60
CHARLESTON WATER SYSTEM	141887018	SPRINGFIELD ELEMENTARY	100 - GENERAL OPERATING	05/31/2018	928.20
CHARLESTON WATER SYSTEM	062329008	MURRAY-LASAIN ELEMENARY	100 - GENERAL OPERATING	05/31/2018	1,062.31
CHARLESTON WATER SYSTEM	138940002	HARBOR VIEW ELEMENTARY	100 - GENERAL OPERATING	05/31/2018	1,665.89
CHARLESTON WATER SYSTEM	076706001	LAMBS ELEMENTARY	100 - GENERAL OPERATING	05/31/2018	1,717.01

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON WATER SYSTEM	027487008	JAMES SIMONS ELEMENTARY	100 - GENERAL OPERATING	05/31/2018	1,811.38
CHARLESTON WATER SYSTEM	096656004	GARRETT ACADEMY OF TECHNOLOC	100 - GENERAL OPERATING	05/31/2018	1,819.22
CHARLESTOWNE LANDING	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/03/2018	469.50
CHARLESTOWNE LANDING	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/07/2018	540.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2018	632.50
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEMENTA	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	171.69
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAMBS ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/01/2018	156.25
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR REPAIRS	ELECTRICAL SHOP	100 - GENERAL OPERATING	05/17/2018	169.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR INSPECT AN	BRIDGE VIEW DRIVE	100 - GENERAL OPERATING	05/17/2018	175.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR INSPECT AN	MT PLEASANT ACADEMY	100 - GENERAL OPERATING	05/17/2018	175.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR INSPECT AN	MAMIE P WHITESIDES ELEMENTARY	100 - GENERAL OPERATING	05/17/2018	175.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR INSPECT AN	MOULTRIE MIDDLE	100 - GENERAL OPERATING	05/17/2018	175.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR INSPECT AN	HARBOR VIEW ELEMENTARY	100 - GENERAL OPERATING	05/17/2018	175.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR INSPECT AN	STILES POINT ELEMENTARY	100 - GENERAL OPERATING	05/17/2018	175.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR INSPECT AN	JAMES ISLAND CHARTER HIGH	100 - GENERAL OPERATING	05/17/2018	175.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR INSPECT AN	NORTH CHARLESTON ELEMENTARY	100 - GENERAL OPERATING	05/17/2018	175.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR INSPECT AN	NORTH CHAS CREATIVE ARTS ELEM	100 - GENERAL OPERATING	05/17/2018	175.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR INSPECT AN	MARY FORD ELEMENTARY	100 - GENERAL OPERATING	05/17/2018	175.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR INSPECT AN	NORTH CHARLESTON HIGH	100 - GENERAL OPERATING	05/17/2018	175.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR INSPECT AN	R B STALL HIGH	100 - GENERAL OPERATING	05/17/2018	175.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR INSPECT AN	WEST ASHLEY HIGH SCHOOL	100 - GENERAL OPERATING	05/17/2018	175.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR INSPECT AN	SANDERS-CLYDE ELEMENTARY	100 - GENERAL OPERATING	05/17/2018	175.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR INSPECT AN	BURKE HIGH	100 - GENERAL OPERATING	05/17/2018	175.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR INSPECT AN	HAUT GAP MIDDLE	100 - GENERAL OPERATING	05/17/2018	175.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR INSPECT AN	ST JOHN'S HIGH	100 - GENERAL OPERATING	05/17/2018	175.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	BRIDGE VIEW DRIVE	100 - GENERAL OPERATING	05/17/2018	179.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	NORTH CHARLESTON ELEMENTARY	100 - GENERAL OPERATING	05/17/2018	179.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	NORTH CHAS CREATIVE ARTS ELEM	100 - GENERAL OPERATING	05/17/2018	179.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	MARY FORD ELEMENTARY	100 - GENERAL OPERATING	05/17/2018	179.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
			- RPRS/MAINT		
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	NORTH CHARLESTON HIGH	100 - GENERAL OPERATING	05/17/2018	179.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	R B STALL HIGH	100 - GENERAL OPERATING	05/17/2018	179.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	SPRINGFIELD ELEMENTARY	100 - GENERAL OPERATING	05/17/2018	179.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	SANDERS-CLYDE ELEMENTARY	100 - GENERAL OPERATING	05/17/2018	179.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	BURKE HIGH	100 - GENERAL OPERATING	05/17/2018	179.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR REPAIRS	ELECTRICAL SHOP	100 - GENERAL OPERATING	05/17/2018	212.60
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR REPAIRS	ELECTRICAL SHOP	100 - GENERAL OPERATING	05/17/2018	253.50
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR REPAIRS	ELECTRICAL SHOP	100 - GENERAL OPERATING	05/17/2018	338.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR INSPECT AN	NORTHWOODS MIDDLE SCHOOL	100 - GENERAL OPERATING	05/17/2018	350.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	WANDO HIGH SCHOOL	100 - GENERAL OPERATING	05/17/2018	358.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	NORTHWOODS MIDDLE SCHOOL	100 - GENERAL OPERATING	05/17/2018	358.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	ACADEMIC MAGNET HIGH SCHOOL	100 - GENERAL OPERATING	05/17/2018	358.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR INSPECT AN	WANDO HIGH SCHOOL	100 - GENERAL OPERATING	05/17/2018	700.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	CHAS COUNTY SCHOOL OF THE ART	100 - GENERAL OPERATING	05/17/2018	716.00
CHARTER ELEVATOR CAROLINAS LLC	BURKE - ELEVATOR HANDRAIL INS	ELECTRICAL SHOP	100 - GENERAL OPERATING	05/17/2018	737.02
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR INSPECT AN	CHAS COUNTY SCHOOL OF THE ART	100 - GENERAL OPERATING	05/17/2018	875.00
CHARTER ELEVATOR CAROLINAS LLC	MILITARY MAGNET - DOOR DETEC	ELECTRICAL SHOP	100 - GENERAL OPERATING	05/17/2018	1,737.20
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR REPAIRS	ELECTRICAL SHOP	100 - GENERAL OPERATING	05/24/2018	253.50
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR REPAIRS	ELECTRICAL SHOP	100 - GENERAL OPERATING	05/24/2018	3,423.92
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR REPAIRS	ELECTRICAL SHOP	100 - GENERAL OPERATING	05/24/2018	3,880.92
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR REPAIRS	ELECTRICAL SHOP	100 - GENERAL OPERATING	05/31/2018	169.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR REPAIRS	ELECTRICAL SHOP	100 - GENERAL OPERATING	05/31/2018	338.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	CHAS COUNTY SCHOOL OF THE ART	100 - GENERAL OPERATING	05/31/2018	537.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	203 - IDEA	05/17/2018	143.12
CHICK-FIL-A	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CH.	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2018	221.11
CHICK-FIL-A	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/03/2018	783.10
CHICK-FIL-A	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CH.	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/09/2018	223.88
CHICK-FIL-A	PUPIL ACTIVITY	LAING MIDDLE	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/09/2018	598.50
CHICK-FIL-A	PUPIL ACTIVITY	DANIEL JENKINS ACADEMY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2018	250.22

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
		- PUPIL ACT			
CHICK-FIL-A	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2018	300.00
CHICK-FIL-A	PUPIL ACTIVITY	A C CORCORAN ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/14/2018	313.02
CHICK-FIL-A	PUPIL ACTIVITY	WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/14/2018	982.63
CHICK-FIL-A	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/15/2018	618.50
CHICK-FIL-A	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CH.	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/16/2018	223.88
CHICK-FIL-A	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/16/2018	265.73
CHICK-FIL-A	PUPIL ACTIVITY	ST JOHN'S HIGH	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/22/2018	450.00
CHICK-FIL-A	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CH.	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2018	221.11
CHILDREN'S MUSEUM OF THE LOWCOUNTY	CHILDREN'S MUSEUM PROPOSAL	HEADSTART/EHS/PRESCHOOL	842 - EARLY HEAD START	05/03/2018	777.21
CHILDREN'S MUSEUM OF THE LOWCOUNTY	CHILDREN'S MUSEUM PROPOSAL	HEADSTART/EHS/PRESCHOOL	841 - HEAD START COLLABORATION	05/03/2018	3,108.81
CHILDREN'S MUSEUM OF THE LOWCOUNTY	PUPIL ACTIVITY	NORTH CHAS CREATIVE ARTS ELEM	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/09/2018	285.00
CHILDREN'S MUSEUM OF THE LOWCOUNTY	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2018	423.50
CHRISTINA EVE HANES	YASCHIK SERVICE ABOVE SELF AI	ZUCKER MIDDLE SCHOOL	844 - MISC DONATIONS	05/17/2018	500.00
EMPLOYEE REIMBURSEMENT	HILTON HEAD, SC	MIDLAND PARK PRIMARY SCHOOL	100 - GENERAL OPERATING	05/03/2018	139.30
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CAROLINA PARK ES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/09/2018	112.58
EMPLOYEE REIMBURSEMENT	MILEAGE	ALTERNATIVE PROGRAMS	100 - GENERAL OPERATING	05/03/2018	127.48
EMPLOYEE REIMBURSEMENT	MILEAGE	OFFICE OF TCHR EFFECTIVENESS	100 - GENERAL OPERATING	05/17/2018	256.05
EMPLOYEE REIMBURSEMENT	MILEAGE	CURRICULUM & INSTRUCTION	100 - GENERAL OPERATING	05/17/2018	126.49
EMPLOYEE REIMBURSEMENT	MILEAGE	ENGLISH AS A SECOND LANGUAGE	100 - GENERAL OPERATING	05/03/2018	145.35
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	ENGLISH AS A SECOND LANGUAGE	100 - GENERAL OPERATING	05/10/2018	137.34
EMPLOYEE REIMBURSEMENT	MILEAGE	VIDEO SERVICES	100 - GENERAL OPERATING	05/03/2018	118.27
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LIBERTY HILL ACADEMY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/25/2018	182.71
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LIBERTY HILL ACADEMY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/30/2018	243.77
CHS EVENTS, LLC	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/01/2018	1,512.00
CHUCK E CHEESE	PUPIL ACTIVITY	EDITH FRIERSON ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2018	139.19
CHURCHICH RECREATIONAL DESIGN INCO	CARIO MS - OUTDOOR BENCHES	CARIO MIDDLE	591 - FY18 FCO/CM SPRING BAN 2017A	05/24/2018	8,425.08
CHURCHICH RECREATIONAL DESIGN INCO	LADSON - OUTDOOR TABLES	LADSON ELEMENTARY	592 - FY19 FCO/CM SPRING BAN 2018A	05/31/2018	15,343.53
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2018	106.33
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	DEER PARK MIDDLE SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2018	751.84

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
			- ADVERTISIN		
CITADEL BROADCASTING COMPANY	CUMULUS BROADCASTING RADIO	COMMUNICATIONS	100 - GENERAL OPERATING	05/17/2018	680.00
EMPLOYEE REIMBURSEMENT	SCASA GALA TICKET-REIMBURSEM	COMMUNICATIONS	100 - GENERAL OPERATING	05/31/2018	150.00
CLEANBRAIN SOFTWARE, INC.	QA PROGRAM - ANNUAL INSPECTI	PLANT OPERATIONS	100 - GENERAL OPERATING	05/31/2018	264.00
CLEMENT, CRAWFORD, & THRONHILL INC	EARNEST MONEY	VARIOUS SCHOOLS	589 - FY17 FCO/CM SPRING BAN 2016A	05/07/2018	50,000.00
CLEMSON UNIVERSITY	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/01/2018	116.24
CLEMSON UNIVERSITY	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/01/2018	132.76
CLEMSON UNIVERSITY	PUPIL ACTIVITY	CARIO MIDDLE	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/01/2018	1,746.00
CLEMSON UNIVERSITY	PUPIL ACTIVITY	CARIO MIDDLE	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/01/2018	2,577.00
CLEMSON UNIVERSITY	PUPIL ACTIVITY	CARIO MIDDLE	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/01/2018	3,017.00
CLEMSON UNIVERSITY	CONSULTING SERVICES	BOARD OF TRUSTEES	100 - GENERAL OPERATING	05/03/2018	33,750.00
CLEMSON UNIVERSITY	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/08/2018	151.96
CLEMSON UNIVERSITY	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/08/2018	1,056.54
CLEMSON UNIVERSITY	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/08/2018	5,250.00
CLEMSON UNIVERSITY	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/08/2018	5,631.50
CLEMSON UNIVERSITY	RAISED BED GARDENS	LAUREL HILL PRIMARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2018	399.99
COASTAL BUS LINE LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2018	345.00
COASTAL BUS LINE LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2018	385.00
COASTAL BUS LINE LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2018	410.00
COASTAL BUS LINE LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2018	725.00
COASTAL BUS LINE LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/16/2018	390.00
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	PROFESSIONAL DEVELOPMENT	267 - TITLE II IMPROV TCHR QUALITY	05/03/2018	117.47
COLLEGE BOARD PUBLICATIONS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/30/2018	400.00
COLLETON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2018	150.00
COLUMBIA COLLEGE	PUPIL ACTIVITY	R B STALL HIGH	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2018	465.00
COLUMBIA ULTIMATE DISC ASSOCIATION	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/01/2018	175.00
COMCAST CABLE	8396 20 011 1361078	PUBLIC SAFETY OFFICE	100 - GENERAL OPERATING	05/31/2018	109.54
COMMUNITIES IN SCHOOLS	STUDENT SERVICES DROPOUT PF	R B STALL HIGH	201 - TITLE I (84.010)	05/03/2018	2,500.00
COMMUNITIES IN SCHOOLS	Communities in Schools	HUNLEY PARK ELEMENTARY	201 - TITLE I (84.010)	05/10/2018	2,000.00
COMMUNITIES IN SCHOOLS	APR2018	SANDERS-CLYDE ELEMENTARY	238 - TITLE 1 SUPPORT SCHS	05/17/2018	1,000.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
COMMUNITIES IN SCHOOLS	COMMUNITIES IN SCHOOLS-APR2018	NORTH CHARLESTON HIGH	- INSTR SVS 371 - PALMETTO PRIORITY	05/17/2018	2,500.00
COMMUNITIES IN SCHOOLS	CONTRACTUAL SERVICES FOR BUS	BURKE HIGH	201 - TITLE I (84.010)	05/17/2018	2,500.00
COMMUNITIES IN SCHOOLS	COMMUNITIES IN SCHOOL	HAUT GAP MIDDLE	201 - TITLE I (84.010)	05/17/2018	4,500.00
COMMUNITIES IN SCHOOLS	COMMUNITIES IN SCHOOLS-APR,18	NORTHWOODS MIDDLE SCHOOL	201 - TITLE I (84.010)	05/17/2018	5,000.00
COMMUNITIES IN SCHOOLS	COMMUNITIES IN SCHOOL-FEB,18	ANGEL OAK ELEMENTARY	201 - TITLE I (84.010)	05/17/2018	6,006.90
COMMUNITIES IN SCHOOLS	Communities in Schools	HUNLEY PARK ELEMENTARY	201 - TITLE I (84.010)	05/24/2018	2,000.00
COMMUNITIES IN SCHOOLS	TO PAY SERVICES FOR COMMUNI	SANDERS-CLYDE ELEMENTARY	238 - TITLE 1 SUPPORT SCHS	05/31/2018	1,000.00
COMMUNITIES IN SCHOOLS	COMMUNITIES IN SCHOOLS	NORTHWOODS MIDDLE SCHOOL	201 - TITLE I (84.010)	05/31/2018	2,500.00
COMMUNITIES IN SCHOOLS	COMMUNITIES IN SCHOOLS	NORTH CHARLESTON HIGH	371 - PALMETTO PRIORITY	05/31/2018	2,500.00
COMMUNITIES IN SCHOOLS	CONTRACTUAL SERVICES FOR BU	BURKE HIGH	201 - TITLE I (84.010)	05/31/2018	2,500.00
COMMUNITIES IN SCHOOLS	STUDENT SERVICES DROPOUT PF	R B STALL HIGH	201 - TITLE I (84.010)	05/31/2018	2,500.00
COMMUNITY PIZZA HOUSE	PUPIL ACTIVITY	R B STALL HIGH	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2018	1,548.00
CONNECTIONS HOUSING	PUPIL ACTIVITY	WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/07/2018	1,036.40
CONTROL MANAGEMENT INCORPORATED	CMI SERVICE AT SEVERAL BUILDIN	ENERGY SERVICES	100 - GENERAL OPERATING	05/10/2018	137.00
CONTROL MANAGEMENT INCORPORATED	CMI SERVICE AT SEVERAL BUILDIN	ENERGY SERVICES	100 - GENERAL OPERATING	05/31/2018	428.55
CONTROL MANAGEMENT INCORPORATED	CMI SERVICE AT SEVERAL BUILDIN	ENERGY SERVICES	100 - GENERAL OPERATING	05/31/2018	440.70
CONVERSE COLLEGE	GIFTED AND TALENTED ENDORSE	PROFESSIONAL DEVELOPMENT	267 - TITLE II IMPROV TCHR QUALITY	05/24/2018	5,500.00
CONVERSE COLLEGE	GIFTED AND TALENTED ENDORSE	PROFESSIONAL DEVELOPMENT	267 - TITLE II IMPROV TCHR QUALITY	05/31/2018	5,500.00
CORPUS CALLOSUM	COLLABORATIVE ENRICHMENT SE	CHICORA ELEMENTARY	837 - CHARLESTON'S PROMISE NEIGHBOR	05/24/2018	536.00
CORPUS CALLOSUM	COLLABORATIVE ENRICHMENT SE	ANGEL OAK ELEMENTARY	855 - COMMUNITY EDUCATION	05/24/2018	536.00
CORPUS CALLOSUM	COLLABORATIVE ENRICHMENT SE	SANDERS-CLYDE ELEMENTARY	837 - CHARLESTON'S PROMISE NEIGHBOR	05/24/2018	938.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2018	130.10
EMPLOYEE REIMBURSEMENT	GREENVILLE, SC	NORTH CHARLESTON HIGH	207 - VOC ED / CATE (84.048)	05/10/2018	610.29
COSTCO WHOLESALE	PUPIL ACTIVITY	ADVANCED STUDIES WEST ASHLEY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2018	386.55
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	STILES POINT ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/11/2018	252.94
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/15/2018	712.94
CREEKMAMA OYSTER KNIVES AND ENGRA	PUPIL ACTIVITY	MOULTRIE MIDDLE	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2018	297.84
CROMERS	PUPIL ACTIVITY	STILES POINT ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/22/2018	198.77
CROSBY'S SEAFOOD	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/22/2018	174.95

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
			- PUPIL ACT		
CROWN AWARDS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/16/2018	122.37
CROWN AWARDS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2018	122.37
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	STONO PARK ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/30/2018	158.73
CSS EMBROIDERY	PUPIL ACTIVITY	BURKE HIGH	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/15/2018	524.05
CUBY CHRISTOPHER	ROOTS TRAINERS WILL CONDUCT	SANDERS-CLYDE ELEMENTARY	238 - TITLE 1 SUPPORT SCHS	05/17/2018	6,340.00
CUBY CHRISTOPHER	ROOTS TRAINERS WILL CONDUCT	SANDERS-CLYDE ELEMENTARY	238 - TITLE 1 SUPPORT SCHS	05/17/2018	7,910.00
CUMMING CORPORATION SMG	CUMMING SMG-1ST INSTALLLMEN	CAPITAL IMPROVEMENT	574 - ONE CENT SALES TAX	05/03/2018	20,219.00
CUMMING CORPORATION SMG	PROGRAM MANAGMENT FEES FOF	MAINTENANCE DEPARTMENT	585 - ONE CENT SALES TAX EXTENSION	05/03/2018	109,000.00
CUMMING CORPORATION SMG	PROGRAM MANAGMENT FEES 201	CAPITAL IMPROVEMENT	585 - ONE CENT SALES TAX EXTENSION	05/03/2018	384,041.00
CUMMING CORPORATION SMG	FY18 FCO CTE - CM FEES	MAINTENANCE DEPARTMENT	591 - FY18 FCO/CM SPRING BAN 2017A	05/10/2018	991.06
CUMMING CORPORATION SMG	FY18 FCO CTE - CM FEES	MAINTENANCE DEPARTMENT	591 - FY18 FCO/CM SPRING BAN 2017A	05/10/2018	15,162.22
CUMMING CORPORATION SMG	FY19 8% FUND - CM FEES	MAINTENANCE DEPARTMENT	593 - 8% GO BAN 2018A	05/24/2018	68,256.00
CUMMING CORPORATION SMG	FY19 FCO FM - CM FEES	MAINTENANCE DEPARTMENT	592 - FY19 FCO/CM SPRING BAN 2018A	05/31/2018	33,419.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/18/2018	238.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/18/2018	882.63
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	OAKLAND ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/04/2018	922.05
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	OAKLAND ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/04/2018	1,110.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2018	107.72
D & H DISTRIBUTING COMPANY	MIDDLE SUPPLIES	CURRICULUM & INSTRUCTION	100 - GENERAL OPERATING	05/17/2018	32,142.96
DAN AHRING	EAST COOPER MONTESSORI - PAI	CARPENTRY SHOP	100 - GENERAL OPERATING	05/17/2018	2,427.00
DAN AHRING	MEMMINGER - PAINT LOUVERS RC	MEMMINGER ELEMENTARY	592 - FY19 FCO/CM SPRING BAN 2018A	05/24/2018	3,927.00
DAN AHRING	NCCAES - PAINTING HALLWAYS/DC	NORTH CHAS CREATIVE ARTS ELEM	592 - FY19 FCO/CM SPRING BAN 2018A	05/24/2018	9,436.00
DAN AHRING	HURSEY - TOUCH UP PAINT HALLV	CARPENTRY SHOP	100 - GENERAL OPERATING	05/31/2018	9,526.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MOULTRIE MIDDLE	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2018	400.08
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/08/2018	297.24
EMPLOYEE REIMBURSEMENT	MILEAGE	ALTERNATIVE PROGRAMS	100 - GENERAL OPERATING	05/03/2018	146.82
EMPLOYEE REIMBURSEMENT	MILEAGE	ALTERNATIVE PROGRAMS	100 - GENERAL OPERATING	05/24/2018	103.55
DANCED	KALEIDOSCOPE ENRICHMENT SEF	JAMES IS HI COMMUNITY SCHOOL	855 - COMMUNITY EDUCATION	05/03/2018	1,310.40
DANCED	COLLABORATIVE ENRICHMENT SE	ANGEL OAK ELEMENTARY	855 - COMMUNITY EDUCATION	05/24/2018	455.00



Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
DANCED	COLLABORATIVE ENRICHMENT SE	MARY FORD ELEMENTARY	- INSTR SVS 837 - CHARLESTON'S PROMISE NEIGHBOR	05/24/2018	520.00
DANIEL G MADDOCK	LADSON TRAFFIC DIRECTION	LADSON ELEMENTARY	100 - GENERAL OPERATING	05/03/2018	150.00
DANIEL G MADDOCK	LADSON TRAFFIC DIRECTION	LADSON ELEMENTARY	100 - GENERAL OPERATING	05/10/2018	150.00
DANIEL G MADDOCK	LADSON TRAFFIC DIRECTION	LADSON ELEMENTARY	100 - GENERAL OPERATING	05/17/2018	250.00
DANIEL G MADDOCK	LADSON TRAFFIC DIRECTION	LADSON ELEMENTARY	100 - GENERAL OPERATING	05/24/2018	250.00
DANIEL G MADDOCK	LADSON TRAFFIC	LADSON ELEMENTARY	100 - GENERAL OPERATING	05/31/2018	250.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2018	229.40
EMPLOYEE REIMBURSEMENT	MILEAGE	ASSESSMENT & EVALUATION	100 - GENERAL OPERATING	05/17/2018	102.79
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	ASSESSMENT & EVALUATION	100 - GENERAL OPERATING	05/24/2018	127.53
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MURRAY-LASAINÉ ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/15/2018	102.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2018	157.48
DAVID A. DAVIS	PUPIL ACTIVITY	R B STALL HIGH	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/18/2018	500.00
EMPLOYEE REIMBURSEMENT	ATLANTA, GA	WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2018	320.58
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BURKE HIGH	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/16/2018	108.15
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2018	193.97
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2018	605.55
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CAMP ROAD MIDDLE SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2018	104.98
DAVID THORNBURG	AMHS PROM	ACADEMIC MAGNET HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/03/2018	125.00
DAVID THORNBURG	CHARLESTON MUSIC FESTIVAL	OPERATIONAL PLANNING	100 - GENERAL OPERATING	05/10/2018	225.00
DAVID THORNBURG	SOA PLAY	OPERATIONAL PLANNING	100 - GENERAL OPERATING	05/17/2018	200.00
DAVIS & FLOYD INC	MARY FORD ES - SEISMIC EVALUA	MARY FORD ELEMENTARY	574 - ONE CENT SALES TAX	05/24/2018	7,510.00
DAVIS & FLOYD INC	NORTHWOODS MS - SEISMIC EVAL	NORTHWOODS MIDDLE SCHOOL	574 - ONE CENT SALES TAX	05/24/2018	8,934.00
DAVIS DEMOGRAPHICS AND PLANNING INC	TCPN CERTIFIED PROPOSAL #R15	OPERATIONAL PLANNING	591 - FY18 FCO/CM SPRING BAN 2017A	05/03/2018	9,025.00
DAVIS DEMOGRAPHICS AND PLANNING INC	TCPN CERTIFIED PROPOSAL #R15	OPERATIONAL PLANNING	591 - FY18 FCO/CM SPRING BAN 2017A	05/03/2018	22,475.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/07/2018	690.96
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2018	1,343.10
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/15/2018	300.00
EMPLOYEE REIMBURSEMENT	MILEAGE	OFFICE OF TCHR EFFECTIVENESS	100 - GENERAL OPERATING	05/17/2018	281.11
EMPLOYEE REIMBURSEMENT	CHARLOTTE, NC	SPECIAL EDUCATION DEPARTMENT	203 - IDEA	05/24/2018	273.48

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JULIAN MITCHELL ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2018	249.22
EMPLOYEE REIMBURSEMENT	GREENVILLE, SC	SULLIVAN'S ISLAND ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/03/2018	458.02
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEMENTA	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/01/2018	216.32
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CARIO MIDDLE	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2018	118.94
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/08/2018	188.13
DEENA FROOMAN	COLLABORATIVE ENRICHMENT SE	MEMMINGER ELEMENTARY	855 - COMMUNITY EDUCATION	05/17/2018	600.00
DEENA FROOMAN	COLLABORATIVE ENRICHMENT SE	ANGEL OAK ELEMENTARY	855 - COMMUNITY EDUCATION	05/17/2018	600.00
DEERE & COMPANY	JOHN DEERE MODEL 2018 GATOR	WEST ASHLEY HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2018	6,509.00
DEERE & COMPANY	MILITARY MAGNET - JOHN DEERE	MILITARY MAGNET ACADEMY	592 - FY19 FCO/CM SPRING BAN 2018A	05/17/2018	7,983.12
DEERE & COMPANY	WEST ASHLEY HS - JOHN DEERE C	WEST ASHLEY HIGH SCHOOL	592 - FY19 FCO/CM SPRING BAN 2018A	05/17/2018	7,983.12
DELL COMPUTER CORPORATION	SECURITY - LAPTOPS	VARIOUS SCHOOLS	591 - FY18 FCO/CM SPRING BAN 2017A	05/03/2018	17,038.11
DELL COMPUTER CORPORATION	CHROMEBOOKS & CARTS	INNOVATION & LEARNING	963 - TECHNOLOGY	05/03/2018	43,791.14
DELL COMPUTER CORPORATION	CHROMEBOOKS & CARTS	INNOVATION & LEARNING	963 - TECHNOLOGY	05/03/2018	681,387.64
DELL COMPUTER CORPORATION	COMPUTER MONITOR	NORTHWOODS MIDDLE SCHOOL	207 - VOC ED / CATE (84.048)	05/17/2018	215.82
DELL COMPUTER CORPORATION	CHROMEBOOKS	NORTHWOODS MIDDLE SCHOOL	100 - GENERAL OPERATING	05/17/2018	736.51
DELL COMPUTER CORPORATION	DELL 27 HD MONITOR FOR TESTIN	IT CUSTOMER SUPPORT	100 - GENERAL OPERATING	05/17/2018	1,726.56
DELL COMPUTER CORPORATION	CHROMEBOOKS AND CARTS	INNOVATION & LEARNING	591 - FY18 FCO/CM SPRING BAN 2017A	05/17/2018	5,109.48
DELL COMPUTER CORPORATION	CHROMEBOOKS AND CARTS	INNOVATION & LEARNING	591 - FY18 FCO/CM SPRING BAN 2017A	05/17/2018	86,390.59
DELL COMPUTER CORPORATION	CLASSROOM TECHNOLOGY	WANDO HIGH SCHOOL	338 - EIA AT RISK STUDENT LEARNING	05/31/2018	688.82
DELL COMPUTER CORPORATION	LAPTOP	CHILD DEV OFFICE	100 - GENERAL OPERATING	05/31/2018	1,333.43
DELL COMPUTER CORPORATION	DELL CHROMEBOOK 3189 SEE ATT	BURKE HIGH	238 - TITLE 1 SUPPORT SCHS	05/31/2018	1,500.00
DELL COMPUTER CORPORATION	CHROMEBOOKS	GOV JAMES B EDWARDS ELEMENTA	865 - PTSA FUNDS	05/31/2018	4,302.96
DELL COMPUTER CORPORATION	CLASSROOM TECHNOLOGY	WANDO HIGH SCHOOL	338 - EIA AT RISK STUDENT LEARNING	05/31/2018	11,224.53
DELL COMPUTER CORPORATION	COMPUTER HARDWARE AND PERI	MORNINGSIDE MIDDLE	201 - TITLE I (84.010)	05/31/2018	11,913.35
DELL COMPUTER CORPORATION	DELL CHROMEBOOK 3189 SEE ATT	BURKE HIGH	238 - TITLE 1 SUPPORT SCHS	05/31/2018	20,865.00
DELL COMPUTER CORPORATION	DELL CHROME EDUCATION BOOKS	SPECIAL EDUCATION DEPARTMENT	387 - IDEA MOE TIER 1	05/31/2018	68,561.00
DELL COMPUTER CORPORATION	DELL CHROME EDUCATION BOOKS	SPECIAL EDUCATION DEPARTMENT	387 - IDEA MOE TIER 1	05/31/2018	357,322.01
DELL COMPUTER CORPORATION	CHROMEBOOKS	INNOVATION & LEARNING	963 - TECHNOLOGY	05/31/2018	763,775.40
DEMCO INC	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/16/2018	380.69

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
			- IN STATE		
EMPLOYEE REIMBURSEMENT	CONWAY, SC	GUIDANCE & COUNSELING	822 - CCSD GEAR UP	05/10/2018	122.08
EMPLOYEE REIMBURSEMENT	MILEAGE	GUIDANCE & COUNSELING	100 - GENERAL OPERATING	05/10/2018	149.11
EMPLOYEE REIMBURSEMENT	HARTSVILLE, SC	GUIDANCE & COUNSELING	822 - CCSD GEAR UP	05/10/2018	178.28
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/16/2018	125.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2018	117.22
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/15/2018	616.27
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2018	104.02
DIAMOND DEL'S GEM MINING ADVENTURE	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/01/2018	963.00
DIAMOND DEL'S GEM MINING ADVENTURE	PUPIL ACTIVITY	LADSON ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/03/2018	954.00
DIAMOND DEL'S GEM MINING ADVENTURE	PUPIL ACTIVITY	CAMP ROAD MIDDLE SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/11/2018	909.00
DIAMOND DEL'S GEM MINING ADVENTURE	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEMENTA	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	828.00
DIAMOND DEL'S GEM MINING ADVENTURE	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2018	909.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	STILES POINT ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/22/2018	249.10
EMPLOYEE REIMBURSEMENT	MILEAGE	CAROLINA PARK ES	855 - COMMUNITY EDUCATION	05/17/2018	205.25
DIANE KNICH	DIANE KNICH CONTRACT	COMMUNICATIONS	100 - GENERAL OPERATING	05/10/2018	2,010.00
DICK BLICK ART MATERIAL	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	147.22
DIGITAL ASSURANCE CERTIFICATION, LLC	MANAGEMENT SERVICES	VARIOUS SCHOOLS	592 - FY19 FCO/CM SPRING BAN 2018A	05/31/2018	1,219.07
DIGITAL ASSURANCE CERTIFICATION, LLC	MANAGEMENT SERVICES	VARIOUS SCHOOLS	584 - SPRING BAN SERIES 2015C	05/31/2018	1,280.93
DIGITAL DOC LLC	IPAD REPAIRS ON "AS NEEDED" B/	IT CUSTOMER SUPPORT	591 - FY18 FCO/CM SPRING BAN 2017A	05/17/2018	4,040.56
DIGITAL DOC LLC	IPAD REPAIRS ON "AS NEEDED" B/	IT CUSTOMER SUPPORT	591 - FY18 FCO/CM SPRING BAN 2017A	05/17/2018	5,440.67
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HAUT GAP MIDDLE	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/11/2018	128.94
DINING IN INC	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2018	646.18
DIRECT ATHLETICS INC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/03/2018	179.50
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2018	128.06
DISNEY DESTINATIONS, LLC	PUPIL ACTIVITY	MURRAY-LASAIN ELEMENARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2018	229.14
DISNEY DESTINATIONS, LLC	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/08/2018	8,723.61
DISNEY DESTINATIONS, LLC	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/15/2018	300.00
DISNEY DESTINATIONS, LLC	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/16/2018	415.41
DOG & DUCK PARK WEST LLC	PUPIL ACTIVITY	CARIO MIDDLE	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/22/2018	2,982.00

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			- IN STATE		
EMPLOYEE REIMBURSEMENT	MILEAGE	VARIOUS SCHOOLS	100 - GENERAL OPERATING	05/10/2018	160.50
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	203 - IDEA	05/24/2018	171.13
DONALD W. WOLLENBECKER JR.	WANDO CPR CERT	WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2018	126.00
EMPLOYEE REIMBURSEMENT	NEW YORK CITY, NY	ACADEMIC MAGNET HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2018	1,876.41
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/16/2018	338.78
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2018	229.31
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/16/2018	111.83
DORCHESTER ROAD INN	CHILDREN IN CRISIS	COMMUNITY OUTREACH	805 - CHILDREN IN CRISIS	05/03/2018	250.00
DORCHESTER ROAD INN	CHILDREN IN CRISIS	COMMUNITY OUTREACH	805 - CHILDREN IN CRISIS	05/24/2018	250.00
DOROTHY E. BROWN	PHONICS PROGRAM MONITORING	PROFESSIONAL DEVELOPMENT	267 - TITLE II IMPROV TCHR QUALITY	05/03/2018	9,000.00
DOROTHY E. BROWN	PHONICS PROGRAM MONITORING	PROFESSIONAL DEVELOPMENT	267 - TITLE II IMPROV TCHR QUALITY	05/17/2018	4,200.00
DOROTHY E. BROWN	PHONICS PROGRAM MONITORING	PROFESSIONAL DEVELOPMENT	267 - TITLE II IMPROV TCHR QUALITY	05/31/2018	6,000.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/07/2018	681.84
DOUG BERKY	LAUREL HILL 15811	LAUREL HILL PRIMARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2018	1,000.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2018	110.00
DRAYTON HALL ELEMENTARY	CTE FIELD TRIP REIMBURSEMENT	DRAYTON HALL ELEMENTARY	329 - CAREER & TECHNOLOGY ED	05/17/2018	778.97
DREAMBOX LEARNING INC	ELEMENTARY SITE LICENSES	INNOVATION & LEARNING	591 - FY18 FCO/CM SPRING BAN 2017A	05/31/2018	29,610.00
DUFF & CHILDS, LLC	PROFESSIONAL SERVICES	OFFICE OF GENERAL COUNSEL	100 - GENERAL OPERATING	05/17/2018	3,250.01
DUNCAN-PARNELL INC	BURKE HS - NTN PRINT CHARGES	BURKE HIGH	591 - FY18 FCO/CM SPRING BAN 2017A	05/10/2018	119.10
DUNCAN-PARNELL INC	BURNS ES DUNCAN PARNELL	E A BURNS ELEMENTARY	585 - ONE CENT SALES TAX EXTENSION	05/10/2018	903.64
DUNCAN-PARNELL INC	FT JOHNSON MS PRINTING SERVICE	CAMP ROAD MIDDLE SCHOOL	585 - ONE CENT SALES TAX EXTENSION	05/24/2018	443.63
DUNCAN-PARNELL INC	DUNSTON ES DUNCAN PARNELL	MATILDA F DUNSTON ELEMENTARY	585 - ONE CENT SALES TAX EXTENSION	05/24/2018	675.00
DUNCAN-PARNELL INC	DUNSTON ES DUNCAN PARNELL	MATILDA F DUNSTON ELEMENTARY	585 - ONE CENT SALES TAX EXTENSION	05/24/2018	683.67
DUNCAN-PARNELL INC	DUNSTON ES DUNCAN PARNELL	MATILDA F DUNSTON ELEMENTARY	585 - ONE CENT SALES TAX EXTENSION	05/24/2018	696.60
DUNCAN-PARNELL INC	CE WILLIAMS - PRINTING SERVICE	C E WILLIAMS ACADEMIC MAGNET	585 - ONE CENT SALES TAX EXTENSION	05/24/2018	890.00
DUNCAN-PARNELL INC	CE WILLIAMS - PRINTING SERVICE	C E WILLIAMS ACADEMIC MAGNET	585 - ONE CENT SALES TAX EXTENSION	05/24/2018	898.59
DUNCAN-PARNELL INC	CE WILLIAMS - PRINTING SERVICE	C E WILLIAMS ACADEMIC MAGNET	585 - ONE CENT SALES TAX EXTENSION	05/24/2018	898.67
DUNCAN-PARNELL INC	CE WILLIAMS - PRINTING SERVICE	C E WILLIAMS ACADEMIC MAGNET	585 - ONE CENT SALES TAX EXTENSION	05/24/2018	911.60
DUNCAN-PARNELL INC	DUNSTON ES DUNCAN PARNELL	MATILDA F DUNSTON ELEMENTARY	585 - ONE CENT SALES TAX EXTENSION	05/24/2018	972.00

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DUNCAN-PARNELL INC	DUNSTON ES DUNCAN PARNELL	MATILDA F DUNSTON ELEMENTARY	- OTH CAPITA 585 - ONE CENT SALES TAX EXTENSION	05/24/2018	989.67
DUNCAN-PARNELL INC	DUNSTON ES DUNCAN PARNELL	MATILDA F DUNSTON ELEMENTARY	585 - ONE CENT SALES TAX EXTENSION	05/24/2018	998.83
DUNCAN-PARNELL INC	CE WILLIAMS - PRINTING SERVICE	C E WILLIAMS ACADEMIC MAGNET	585 - ONE CENT SALES TAX EXTENSION	05/24/2018	1,279.80
DUNCAN-PARNELL INC	CE WILLIAMS - PRINTING SERVICE	C E WILLIAMS ACADEMIC MAGNET	585 - ONE CENT SALES TAX EXTENSION	05/24/2018	2,244.81
DUNCAN-PARNELL INC	CE WILLIAMS - PRINTING SERVICE	C E WILLIAMS ACADEMIC MAGNET	585 - ONE CENT SALES TAX EXTENSION	05/31/2018	890.00
DUNHILL STAFFING	TEMPORARY DATA CLERK POSITIC	LAUREL HILL PRIMARY	844 - MISC DONATIONS	05/10/2018	648.00
DURHAM SCHOOL SERVICES	4063	MURRAY-LASAINÉ ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/03/2018	108.00
DURHAM SCHOOL SERVICES	4073	LADSON ELEMENTARY	201 - TITLE I (84.010)	05/03/2018	110.23
DURHAM SCHOOL SERVICES	161594	JAMES SIMONS ELEMENTARY	855 - COMMUNITY EDUCATION	05/03/2018	126.86
DURHAM SCHOOL SERVICES	4040	CHARLESTON PROGRESSIVE SCHO	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/03/2018	146.28
DURHAM SCHOOL SERVICES	4063	MURRAY-LASAINÉ ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/03/2018	146.59
DURHAM SCHOOL SERVICES	4036	NORTH CHARLESTON HIGH	329 - CAREER & TECHNOLOGY ED	05/03/2018	159.93
DURHAM SCHOOL SERVICES	4055	WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/03/2018	164.51
DURHAM SCHOOL SERVICES	167112	CAMP ROAD MIDDLE SCHOOL	100 - GENERAL OPERATING	05/03/2018	167.56
DURHAM SCHOOL SERVICES	167112	CAMP ROAD MIDDLE SCHOOL	100 - GENERAL OPERATING	05/03/2018	176.80
DURHAM SCHOOL SERVICES	4075	ASHLEY RIVER ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/03/2018	208.86
DURHAM SCHOOL SERVICES	4049	LAING MIDDLE	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/03/2018	213.42
DURHAM SCHOOL SERVICES	4049	LAING MIDDLE	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/03/2018	215.29
DURHAM SCHOOL SERVICES	4075	ASHLEY RIVER ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/03/2018	217.65
DURHAM SCHOOL SERVICES	4054	SULLIVAN'S ISLAND ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/03/2018	217.97
DURHAM SCHOOL SERVICES	4071	MT ZION ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/03/2018	230.79
DURHAM SCHOOL SERVICES	4055	WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/03/2018	236.78
DURHAM SCHOOL SERVICES	4049	LAING MIDDLE	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/03/2018	238.21
DURHAM SCHOOL SERVICES	4061	JAMES ISLAND ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/03/2018	255.69
DURHAM SCHOOL SERVICES	4178	E B ELLINGTON ELEMENTARY	201 - TITLE I (84.010)	05/03/2018	267.98
DURHAM SCHOOL SERVICES	167112	CAMP ROAD MIDDLE SCHOOL	100 - GENERAL OPERATING	05/03/2018	274.16
DURHAM SCHOOL SERVICES	4049	LAING MIDDLE	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/03/2018	277.80
DURHAM SCHOOL SERVICES	167112	CAMP ROAD MIDDLE SCHOOL	329 - CAREER & TECHNOLOGY ED	05/03/2018	278.47
DURHAM SCHOOL SERVICES	4075	ASHLEY RIVER ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/03/2018	297.69

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DURHAM SCHOOL SERVICES	4063	MURRAY-LASAINÉ ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/03/2018	308.41
DURHAM SCHOOL SERVICES	4045	BELLE HALL ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/03/2018	319.23
DURHAM SCHOOL SERVICES	4052	MT PLEASANT ACADEMY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/03/2018	332.20
DURHAM SCHOOL SERVICES	4054	SULLIVAN'S ISLAND ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/03/2018	338.36
DURHAM SCHOOL SERVICES	4061	JAMES ISLAND ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/03/2018	350.46
DURHAM SCHOOL SERVICES	4040	CHARLESTON PROGRESSIVE SCHOOLS	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/03/2018	367.37
DURHAM SCHOOL SERVICES	4052	MT PLEASANT ACADEMY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/03/2018	369.05
DURHAM SCHOOL SERVICES	59478	NORTH CHAS CREATIVE ARTS ELEMENTARY	850 - ARTISTS IN RESIDENCES	05/03/2018	369.20
DURHAM SCHOOL SERVICES	4078	CHICORA ELEMENTARY	201 - TITLE I (84.010)	05/03/2018	374.69
DURHAM SCHOOL SERVICES	4078	CHICORA ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/03/2018	379.81
DURHAM SCHOOL SERVICES	4075	ASHLEY RIVER ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/03/2018	381.47
DURHAM SCHOOL SERVICES	59478	NORTH CHAS CREATIVE ARTS ELEMENTARY	850 - ARTISTS IN RESIDENCES	05/03/2018	394.41
DURHAM SCHOOL SERVICES	4075	ASHLEY RIVER ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/03/2018	395.76
DURHAM SCHOOL SERVICES	4073	LADSON ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/03/2018	396.98
DURHAM SCHOOL SERVICES	59478	NORTH CHAS CREATIVE ARTS ELEMENTARY	850 - ARTISTS IN RESIDENCES	05/03/2018	404.00
DURHAM SCHOOL SERVICES	4072	ST JOHN'S HIGH	394 - EEDA AT RISK FUNDING	05/03/2018	405.90
DURHAM SCHOOL SERVICES	4048	JENNIE MOORE ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/03/2018	412.95
DURHAM SCHOOL SERVICES	28402	ZUCKER MIDDLE SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/03/2018	427.24
DURHAM SCHOOL SERVICES	4076	ST ANDREWS ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/03/2018	435.42
DURHAM SCHOOL SERVICES	4048	JENNIE MOORE ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/03/2018	438.58
DURHAM SCHOOL SERVICES	4079	A C CORCORAN ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/03/2018	465.40
DURHAM SCHOOL SERVICES	4073	LADSON ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/03/2018	523.57
DURHAM SCHOOL SERVICES	4073	LADSON ELEMENTARY	201 - TITLE I (84.010)	05/03/2018	555.21
DURHAM SCHOOL SERVICES	4063	MURRAY-LASAINÉ ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/03/2018	628.53
DURHAM SCHOOL SERVICES	4076	ST ANDREWS ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/03/2018	969.85
DURHAM SCHOOL SERVICES	3877	MATILDA F DUNSTON ELEMENTARY	224 - 21st CENTURY COMMUNITY LEARNING	05/03/2018	3,014.13
DURHAM SCHOOL SERVICES	4084	NORTH CHARLESTON ELEMENTARY	234 - SCHOOL IMPROVEMENT GRANT	05/03/2018	3,264.84
DURHAM SCHOOL SERVICES	4047	GOV JAMES B EDWARDS ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2018	106.12
DURHAM SCHOOL SERVICES	4047	GOV JAMES B EDWARDS ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2018	112.26

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DURHAM SCHOOL SERVICES	4047	GOV JAMES B EDWARDS ELEMENTA	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2018	112.82
DURHAM SCHOOL SERVICES	4082	MALCOLM C HURSEY ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2018	139.17
DURHAM SCHOOL SERVICES	4082	MALCOLM C HURSEY ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2018	141.42
DURHAM SCHOOL SERVICES	4082	MALCOLM C HURSEY ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2018	148.30
DURHAM SCHOOL SERVICES	3993	ACADEMIC MAGNET HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2018	165.51
DURHAM SCHOOL SERVICES	4077	E A BURNS ELEMENTARY	371 - PALMETTO PRIORITY	05/10/2018	174.66
DURHAM SCHOOL SERVICES	4080	W B GOODWIN ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2018	181.94
DURHAM SCHOOL SERVICES	4052	MT PLEASANT ACADEMY	865 - PTSA FUNDS	05/10/2018	185.58
DURHAM SCHOOL SERVICES	4083	MARY FORD ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2018	186.99
DURHAM SCHOOL SERVICES	4082	MALCOLM C HURSEY ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2018	189.20
DURHAM SCHOOL SERVICES	4054	SULLIVAN'S ISLAND ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2018	190.69
DURHAM SCHOOL SERVICES	4094	JAMES SIMONS ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2018	193.62
DURHAM SCHOOL SERVICES	4080	W B GOODWIN ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2018	193.73
DURHAM SCHOOL SERVICES	4082	MALCOLM C HURSEY ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2018	198.48
DURHAM SCHOOL SERVICES	4063	MURRAY-LASAINÉ ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2018	204.90
DURHAM SCHOOL SERVICES	4053	CHARLES PINCKNEY ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2018	205.65
DURHAM SCHOOL SERVICES	4077	E A BURNS ELEMENTARY	371 - PALMETTO PRIORITY	05/10/2018	209.74
DURHAM SCHOOL SERVICES	4077	E A BURNS ELEMENTARY	371 - PALMETTO PRIORITY	05/10/2018	224.75
DURHAM SCHOOL SERVICES	4089	STONO PARK ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2018	241.06
DURHAM SCHOOL SERVICES	65304	NORTHWOODS MIDDLE SCHOOL	338 - EIA AT RISK STUDENT LEARNING	05/10/2018	262.96
DURHAM SCHOOL SERVICES	4068	EDITH FRIERSON ELEMENTARY	201 - TITLE I (84.010)	05/10/2018	264.80
DURHAM SCHOOL SERVICES	4089	STONO PARK ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2018	272.61
DURHAM SCHOOL SERVICES	4077	E A BURNS ELEMENTARY	371 - PALMETTO PRIORITY	05/10/2018	276.68
DURHAM SCHOOL SERVICES	4077	E A BURNS ELEMENTARY	371 - PALMETTO PRIORITY	05/10/2018	282.70
DURHAM SCHOOL SERVICES	4045	BELLE HALL ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2018	308.82
DURHAM SCHOOL SERVICES	4067	ANGEL OAK ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2018	311.44
DURHAM SCHOOL SERVICES	4047	GOV JAMES B EDWARDS ELEMENTA	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2018	319.26
DURHAM SCHOOL SERVICES	4077	E A BURNS ELEMENTARY	371 - PALMETTO PRIORITY	05/10/2018	329.41
DURHAM SCHOOL SERVICES	4077	E A BURNS ELEMENTARY	371 - PALMETTO PRIORITY	05/10/2018	332.35

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DURHAM SCHOOL SERVICES	4067	ANGEL OAK ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2018	362.51
DURHAM SCHOOL SERVICES	4088	SPRINGFIELD ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2018	366.60
DURHAM SCHOOL SERVICES	4046	CARIO MIDDLE	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2018	388.13
DURHAM SCHOOL SERVICES	4052	MT PLEASANT ACADEMY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2018	410.74
DURHAM SCHOOL SERVICES	4087	OAKLAND ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2018	422.33
DURHAM SCHOOL SERVICES	4082	MALCOLM C HURSEY ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2018	424.31
DURHAM SCHOOL SERVICES	4088	SPRINGFIELD ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2018	433.59
DURHAM SCHOOL SERVICES	4085	PEPPERHILL ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2018	436.95
DURHAM SCHOOL SERVICES	4082	MALCOLM C HURSEY ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2018	475.54
DURHAM SCHOOL SERVICES	4076	ST ANDREWS ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2018	490.59
DURHAM SCHOOL SERVICES	4047	GOV JAMES B EDWARDS ELEMENTA	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2018	501.64
DURHAM SCHOOL SERVICES	4085	PEPPERHILL ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2018	511.18
DURHAM SCHOOL SERVICES	4085	PEPPERHILL ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2018	543.39
DURHAM SCHOOL SERVICES	4047	GOV JAMES B EDWARDS ELEMENTA	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2018	669.10
DURHAM SCHOOL SERVICES	4085	PEPPERHILL ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2018	720.49
DURHAM SCHOOL SERVICES	4058	R B STALL HIGH	201 - TITLE I (84.010)	05/10/2018	804.66
DURHAM SCHOOL SERVICES	3863	MEETING STREET ACD@BRENTWOC	100 - GENERAL OPERATING	05/10/2018	1,751.94
DURHAM SCHOOL SERVICES	3863	CHILD & FAMILY DEVELOPMENT CTR	100 - GENERAL OPERATING	05/10/2018	2,749.63
DURHAM SCHOOL SERVICES	3863	JULIAN MITCHELL ELEMENTARY	100 - GENERAL OPERATING	05/10/2018	3,229.03
DURHAM SCHOOL SERVICES	4084	NORTH CHARLESTON ELEMENTARY	234 - SCHOOL IMPROVEMENT GRANT	05/10/2018	3,268.41
DURHAM SCHOOL SERVICES	4058	R B STALL HIGH	201 - TITLE I (84.010)	05/10/2018	3,619.95
DURHAM SCHOOL SERVICES	4058	R B STALL HIGH	201 - TITLE I (84.010)	05/10/2018	4,018.62
DURHAM SCHOOL SERVICES	3863	EDITH FRIERSON ELEMENTARY	100 - GENERAL OPERATING	05/10/2018	6,164.22
DURHAM SCHOOL SERVICES	3863	BURKE HIGH	100 - GENERAL OPERATING	05/10/2018	7,540.04
DURHAM SCHOOL SERVICES	3863	SANDERS-CLYDE ELEMENTARY	100 - GENERAL OPERATING	05/10/2018	7,562.85
DURHAM SCHOOL SERVICES	3863	CAROLINA PARK ES	100 - GENERAL OPERATING	05/10/2018	7,750.62
DURHAM SCHOOL SERVICES	3863	JANE EDWARDS ELEMENTARY	100 - GENERAL OPERATING	05/10/2018	7,798.09
DURHAM SCHOOL SERVICES	3863	MT ZION ELEMENTARY	100 - GENERAL OPERATING	05/10/2018	7,904.84
DURHAM SCHOOL SERVICES	3863	SEPTIMA P CLARK ACADEMY	100 - GENERAL OPERATING	05/10/2018	9,291.28



Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
		- STD TRANS			
DURHAM SCHOOL SERVICES	3863	MEMMINGER ELEMENTARY	100 - GENERAL OPERATING	05/10/2018	9,519.66
DURHAM SCHOOL SERVICES	3863	MALCOLM C HURSEY ELEMENTARY	100 - GENERAL OPERATING	05/10/2018	9,879.67
DURHAM SCHOOL SERVICES	3863	SIMMONS-PINCKNEY MIDDLE	100 - GENERAL OPERATING	05/10/2018	10,310.08
DURHAM SCHOOL SERVICES	3863	STILES POINT ELEMENTARY	100 - GENERAL OPERATING	05/10/2018	10,570.98
DURHAM SCHOOL SERVICES	3863	LIBERTY HILL ACADEMY	100 - GENERAL OPERATING	05/10/2018	11,360.48
DURHAM SCHOOL SERVICES	3863	W B GOODWIN ELEMENTARY	100 - GENERAL OPERATING	05/10/2018	11,391.73
DURHAM SCHOOL SERVICES	3863	MONTESSORI COMMUNITY SCHL CH	100 - GENERAL OPERATING	05/10/2018	11,535.78
DURHAM SCHOOL SERVICES	3863	MINNIE HUGHES ELEMENTARY	100 - GENERAL OPERATING	05/10/2018	12,429.01
DURHAM SCHOOL SERVICES	3863	MATILDA F DUNSTON ELEMENTARY	100 - GENERAL OPERATING	05/10/2018	12,724.02
DURHAM SCHOOL SERVICES	3863	MURRAY-LASAIN E ELEMENTARY	100 - GENERAL OPERATING	05/10/2018	12,787.04
DURHAM SCHOOL SERVICES	3863	BELLE HALL ELEMENTARY	100 - GENERAL OPERATING	05/10/2018	12,899.88
DURHAM SCHOOL SERVICES	3863	JAMES ISLAND ELEMENTARY	100 - GENERAL OPERATING	05/10/2018	12,964.77
DURHAM SCHOOL SERVICES	3863	MT PLEASANT ACADEMY	100 - GENERAL OPERATING	05/10/2018	12,966.26
DURHAM SCHOOL SERVICES	3863	CAROLINA PARK ES	100 - GENERAL OPERATING	05/10/2018	12,976.96
DURHAM SCHOOL SERVICES	3863	MOULTRIE MIDDLE	100 - GENERAL OPERATING	05/10/2018	13,364.82
DURHAM SCHOOL SERVICES	3863	A C CORCORAN ELEMENTARY	100 - GENERAL OPERATING	05/10/2018	14,784.33
DURHAM SCHOOL SERVICES	3863	VARIOUS SCHOOLS	100 - GENERAL OPERATING	05/10/2018	16,077.60
DURHAM SCHOOL SERVICES	3863	E A BURNS ELEMENTARY	100 - GENERAL OPERATING	05/10/2018	16,090.06
DURHAM SCHOOL SERVICES	3863	E B ELLINGTON ELEMENTARY	100 - GENERAL OPERATING	05/10/2018	16,278.86
DURHAM SCHOOL SERVICES	3863	CHARLESTON PROGRESSIVE SCHOC	100 - GENERAL OPERATING	05/10/2018	16,768.12
DURHAM SCHOOL SERVICES	3863	CHICORA ELEMENTARY	100 - GENERAL OPERATING	05/10/2018	17,210.57
DURHAM SCHOOL SERVICES	3863	BUIST ACADEMY ELEMENTARY	100 - GENERAL OPERATING	05/10/2018	17,679.27
DURHAM SCHOOL SERVICES	3863	SULLIVAN'S ISLAND ELEMENTARY	100 - GENERAL OPERATING	05/10/2018	18,223.51
DURHAM SCHOOL SERVICES	3863	HARBOR VIEW ELEMENTARY	100 - GENERAL OPERATING	05/10/2018	18,742.78
DURHAM SCHOOL SERVICES	3863	MIDLAND PARK PRIMARY SCHOOL	100 - GENERAL OPERATING	05/10/2018	18,874.67
DURHAM SCHOOL SERVICES	3863	ST JAMES-SANTEE ELEMENTARY	100 - GENERAL OPERATING	05/10/2018	18,922.82
DURHAM SCHOOL SERVICES	3863	MAMIE P WHITESIDES ELEMENTARY	100 - GENERAL OPERATING	05/10/2018	18,977.93
DURHAM SCHOOL SERVICES	3863	MARY FORD ELEMENTARY	100 - GENERAL OPERATING	05/10/2018	20,595.90
DURHAM SCHOOL SERVICES	3863	ST JOHN'S HIGH	100 - GENERAL OPERATING	05/10/2018	21,088.12

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
		- STD TRANS			
DURHAM SCHOOL SERVICES	3863	DRAYTON HALL ELEMENTARY	100 - GENERAL OPERATING	05/10/2018	21,096.86
DURHAM SCHOOL SERVICES	3863	NORTH CHAS CREATIVE ARTS ELEM	100 - GENERAL OPERATING	05/10/2018	21,412.78
DURHAM SCHOOL SERVICES	3863	LADSON ELEMENTARY	100 - GENERAL OPERATING	05/10/2018	21,773.57
DURHAM SCHOOL SERVICES	3863	LAMBS ELEMENTARY	100 - GENERAL OPERATING	05/10/2018	21,929.75
DURHAM SCHOOL SERVICES	3863	HUNLEY PARK ELEMENTARY	100 - GENERAL OPERATING	05/10/2018	22,279.59
DURHAM SCHOOL SERVICES	3863	DEER PARK MIDDLE SCHOOL	100 - GENERAL OPERATING	05/10/2018	23,111.46
DURHAM SCHOOL SERVICES	3863	ANGEL OAK ELEMENTARY	100 - GENERAL OPERATING	05/10/2018	23,396.25
DURHAM SCHOOL SERVICES	3863	JENNIE MOORE ELEMENTARY	100 - GENERAL OPERATING	05/10/2018	24,174.37
DURHAM SCHOOL SERVICES	3863	NORTH CHARLESTON ELEMENTARY	100 - GENERAL OPERATING	05/10/2018	24,435.00
DURHAM SCHOOL SERVICES	3863	PEPPERHILL ELEMENTARY	100 - GENERAL OPERATING	05/10/2018	24,671.86
DURHAM SCHOOL SERVICES	3863	ST ANDREWS ELEMENTARY	100 - GENERAL OPERATING	05/10/2018	24,746.18
DURHAM SCHOOL SERVICES	3863	VARIOUS SCHOOLS	100 - GENERAL OPERATING	05/10/2018	24,834.14
DURHAM SCHOOL SERVICES	3863	HAUT GAP MIDDLE	100 - GENERAL OPERATING	05/10/2018	25,403.32
DURHAM SCHOOL SERVICES	3863	STONO PARK ELEMENTARY	100 - GENERAL OPERATING	05/10/2018	26,770.11
DURHAM SCHOOL SERVICES	3863	NORTH CHARLESTON HIGH	100 - GENERAL OPERATING	05/10/2018	27,712.88
DURHAM SCHOOL SERVICES	3863	CHARLES PINCKNEY ELEMENTARY	100 - GENERAL OPERATING	05/10/2018	28,574.46
DURHAM SCHOOL SERVICES	3863	LAUREL HILL PRIMARY	100 - GENERAL OPERATING	05/10/2018	28,574.46
DURHAM SCHOOL SERVICES	3863	BAPTIST HILL HIGH	100 - GENERAL OPERATING	05/10/2018	28,615.29
DURHAM SCHOOL SERVICES	3863	GOV JAMES B EDWARDS ELEMENTA	100 - GENERAL OPERATING	05/10/2018	28,627.97
DURHAM SCHOOL SERVICES	3863	CARIO MIDDLE	100 - GENERAL OPERATING	05/10/2018	28,721.73
DURHAM SCHOOL SERVICES	3863	SPRINGFIELD ELEMENTARY	100 - GENERAL OPERATING	05/10/2018	30,665.48
DURHAM SCHOOL SERVICES	3863	GARRETT ACADEMY OF TECHNOLOC	100 - GENERAL OPERATING	05/10/2018	30,760.44
DURHAM SCHOOL SERVICES	3863	CAMP ROAD MIDDLE SCHOOL	100 - GENERAL OPERATING	05/10/2018	31,506.55
DURHAM SCHOOL SERVICES	3863	LAING MIDDLE	100 - GENERAL OPERATING	05/10/2018	32,216.40
DURHAM SCHOOL SERVICES	3863	MILITARY MAGNET ACADEMY	100 - GENERAL OPERATING	05/10/2018	32,459.69
DURHAM SCHOOL SERVICES	3863	EARLY COLLEGE HIGH SCHOOL	100 - GENERAL OPERATING	05/10/2018	32,545.51
DURHAM SCHOOL SERVICES	3863	WANDO HIGH SCHOOL	100 - GENERAL OPERATING	05/10/2018	33,262.40
DURHAM SCHOOL SERVICES	3863	JAMES SIMONS ELEMENTARY	100 - GENERAL OPERATING	05/10/2018	33,901.70
DURHAM SCHOOL SERVICES	3863	MORNINGSIDE MIDDLE	100 - GENERAL OPERATING	05/10/2018	35,697.81

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
		- STD TRANS			
DURHAM SCHOOL SERVICES	3863	OAKLAND ELEMENTARY	100 - GENERAL OPERATING	05/10/2018	36,099.76
DURHAM SCHOOL SERVICES	3863	PINEHURST ELEMENTARY	100 - GENERAL OPERATING	05/10/2018	37,288.48
DURHAM SCHOOL SERVICES	3863	ZUCKER MIDDLE SCHOOL	100 - GENERAL OPERATING	05/10/2018	38,613.44
DURHAM SCHOOL SERVICES	3863	ACADEMIC MAGNET HIGH SCHOOL	100 - GENERAL OPERATING	05/10/2018	41,535.28
DURHAM SCHOOL SERVICES	3863	ASHLEY RIVER ELEMENTARY	100 - GENERAL OPERATING	05/10/2018	46,515.75
DURHAM SCHOOL SERVICES	3863	C E WILLIAMS ACADEMIC MAGNET	100 - GENERAL OPERATING	05/10/2018	54,859.98
DURHAM SCHOOL SERVICES	3863	ADVANCED STUDIES WEST ASHLEY	100 - GENERAL OPERATING	05/10/2018	55,132.35
DURHAM SCHOOL SERVICES	3863	WEST ASHLEY HIGH SCHOOL	100 - GENERAL OPERATING	05/10/2018	67,329.78
DURHAM SCHOOL SERVICES	3863	R B STALL HIGH	100 - GENERAL OPERATING	05/10/2018	71,093.19
DURHAM SCHOOL SERVICES	3863	CHAS COUNTY SCHOOL OF THE ART	100 - GENERAL OPERATING	05/10/2018	97,882.53
DURHAM SCHOOL SERVICES	3863	NORTHWOODS MIDDLE SCHOOL	100 - GENERAL OPERATING	05/10/2018	124,790.01
DURHAM SCHOOL SERVICES	4066	STILES POINT ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2018	112.08
DURHAM SCHOOL SERVICES	4050	LAUREL HILL PRIMARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2018	115.47
DURHAM SCHOOL SERVICES	4036	NORTH CHARLESTON HIGH	371 - PALMETTO PRIORITY	05/17/2018	120.91
DURHAM SCHOOL SERVICES	4050	LAUREL HILL PRIMARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2018	132.06
DURHAM SCHOOL SERVICES	4050	LAUREL HILL PRIMARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2018	133.87
DURHAM SCHOOL SERVICES	4036	NORTH CHARLESTON HIGH	329 - CAREER & TECHNOLOGY ED	05/17/2018	136.19
DURHAM SCHOOL SERVICES	4036	NORTH CHARLESTON HIGH	371 - PALMETTO PRIORITY	05/17/2018	136.95
DURHAM SCHOOL SERVICES	4070	HAUT GAP MIDDLE	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2018	144.79
DURHAM SCHOOL SERVICES	4066	STILES POINT ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2018	149.32
DURHAM SCHOOL SERVICES	4050	LAUREL HILL PRIMARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2018	157.04
DURHAM SCHOOL SERVICES	4066	STILES POINT ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2018	163.07
DURHAM SCHOOL SERVICES	4070	HAUT GAP MIDDLE	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2018	164.55
DURHAM SCHOOL SERVICES	4050	LAUREL HILL PRIMARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2018	170.49
DURHAM SCHOOL SERVICES	4039	BURKE HIGH	329 - CAREER & TECHNOLOGY ED	05/17/2018	189.63
DURHAM SCHOOL SERVICES	65304	NORTHWOODS MIDDLE SCHOOL	338 - EIA AT RISK STUDENT LEARNING	05/17/2018	194.09
DURHAM SCHOOL SERVICES	179151	NORTH CHAS CREATIVE ARTS ELEM	855 - COMMUNITY EDUCATION	05/17/2018	197.52
DURHAM SCHOOL SERVICES	3896	GOV JAMES B EDWARDS ELEMENTA	855 - COMMUNITY EDUCATION	05/17/2018	206.67
DURHAM SCHOOL SERVICES	4036	NORTH CHARLESTON HIGH	329 - CAREER & TECHNOLOGY ED	05/17/2018	234.04

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
DURHAM SCHOOL SERVICES	4075	ASHLEY RIVER ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2018	244.20
DURHAM SCHOOL SERVICES	4070	HAUT GAP MIDDLE	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2018	248.58
DURHAM SCHOOL SERVICES	3994	GUIDANCE & COUNSELING	822 - CCSD GEAR UP	05/17/2018	261.93
DURHAM SCHOOL SERVICES	3896	GOV JAMES B EDWARDS ELEMENTA	855 - COMMUNITY EDUCATION	05/17/2018	268.17
DURHAM SCHOOL SERVICES	3886	SANDERS-CLYDE ELEMENTARY	837 - CHARLESTON'S PROMISE NEIGHBOR	05/17/2018	268.97
DURHAM SCHOOL SERVICES	3991	C E WILLIAMS ACADEMIC MAGNET	329 - CAREER & TECHNOLOGY ED	05/17/2018	273.94
DURHAM SCHOOL SERVICES	4066	STILES POINT ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2018	303.14
DURHAM SCHOOL SERVICES	4068	EDITH FRIERSON ELEMENTARY	100 - GENERAL OPERATING	05/17/2018	313.85
DURHAM SCHOOL SERVICES	4074	LAMBS ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2018	322.98
DURHAM SCHOOL SERVICES	4075	ASHLEY RIVER ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2018	325.02
DURHAM SCHOOL SERVICES	4364	BAPTIST HILL HIGH	201 - TITLE I (84.010)	05/17/2018	367.20
DURHAM SCHOOL SERVICES	4070	HAUT GAP MIDDLE	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2018	419.26
DURHAM SCHOOL SERVICES	3997	MORNINGSIDE MIDDLE	338 - EIA AT RISK STUDENT LEARNING	05/17/2018	436.32
DURHAM SCHOOL SERVICES	4037	CHAS COUNTY SCHOOL OF THE ART	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2018	453.09
DURHAM SCHOOL SERVICES	4058	R B STALL HIGH	201 - TITLE I (84.010)	05/17/2018	550.47
DURHAM SCHOOL SERVICES	28402	ZUCKER MIDDLE SCHOOL	329 - CAREER & TECHNOLOGY ED	05/17/2018	664.93
DURHAM SCHOOL SERVICES	4086	DRAYTON HALL ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2018	778.97
DURHAM SCHOOL SERVICES	4048	JENNIE MOORE ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2018	834.03
DURHAM SCHOOL SERVICES	4074	LAMBS ELEMENTARY	224 - 21st CENTURY COMMUNITY LEARN	05/17/2018	1,299.54
DURHAM SCHOOL SERVICES	4364	BAPTIST HILL HIGH	201 - TITLE I (84.010)	05/17/2018	1,351.56
DURHAM SCHOOL SERVICES	4084	NORTH CHARLESTON ELEMENTARY	234 - SCHOOL IMPROVEMENT GRANT	05/17/2018	2,079.12
DURHAM SCHOOL SERVICES	3863	E A BURNS ELEMENTARY	234 - SCHOOL IMPROVEMENT GRANT	05/17/2018	2,130.69
DURHAM SCHOOL SERVICES	3877	MATILDA F DUNSTON ELEMENTARY	224 - 21st CENTURY COMMUNITY LEARN	05/17/2018	2,436.21
DURHAM SCHOOL SERVICES	4058	R B STALL HIGH	201 - TITLE I (84.010)	05/17/2018	2,469.42
DURHAM SCHOOL SERVICES	3863	VARIOUS SCHOOLS	100 - GENERAL OPERATING	05/17/2018	23,556.66
DURHAM SCHOOL SERVICES	3886	SANDERS-CLYDE ELEMENTARY	837 - CHARLESTON'S PROMISE NEIGHBOR	05/24/2018	100.20
DURHAM SCHOOL SERVICES	4051	MOULTRIE MIDDLE	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2018	105.24
DURHAM SCHOOL SERVICES	4047	GOV JAMES B EDWARDS ELEMENTA	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2018	106.22
DURHAM SCHOOL SERVICES	4047	GOV JAMES B EDWARDS ELEMENTA	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2018	107.04

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
DURHAM SCHOOL SERVICES	3886	SANDERS-CLYDE ELEMENTARY - CURR FLDTR	837 - CHARLESTON'S PROMISE NEIGHBOR	05/24/2018	108.30
DURHAM SCHOOL SERVICES	4047	GOV JAMES B EDWARDS ELEMENTA	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2018	108.60
DURHAM SCHOOL SERVICES	3994	WEST ASHLEY HIGH SCHOOL	329 - CAREER & TECHNOLOGY ED	05/24/2018	109.43
DURHAM SCHOOL SERVICES	4047	GOV JAMES B EDWARDS ELEMENTA	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2018	109.98
DURHAM SCHOOL SERVICES	3994	WEST ASHLEY HIGH SCHOOL	329 - CAREER & TECHNOLOGY ED	05/24/2018	113.18
DURHAM SCHOOL SERVICES	3886	SANDERS-CLYDE ELEMENTARY	837 - CHARLESTON'S PROMISE NEIGHBOR	05/24/2018	113.64
DURHAM SCHOOL SERVICES	3994	WEST ASHLEY HIGH SCHOOL	329 - CAREER & TECHNOLOGY ED	05/24/2018	122.72
DURHAM SCHOOL SERVICES	4051	MOULTRIE MIDDLE	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2018	128.94
DURHAM SCHOOL SERVICES	4055	WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2018	135.00
DURHAM SCHOOL SERVICES	67020	MAMIE P WHITESIDES ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2018	135.61
DURHAM SCHOOL SERVICES	67020	MAMIE P WHITESIDES ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2018	136.36
DURHAM SCHOOL SERVICES	3886	SANDERS-CLYDE ELEMENTARY	837 - CHARLESTON'S PROMISE NEIGHBOR	05/24/2018	138.90
DURHAM SCHOOL SERVICES	3886	SANDERS-CLYDE ELEMENTARY	837 - CHARLESTON'S PROMISE NEIGHBOR	05/24/2018	143.24
DURHAM SCHOOL SERVICES	67020	MAMIE P WHITESIDES ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2018	144.13
DURHAM SCHOOL SERVICES	4076	ST ANDREWS ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2018	160.45
DURHAM SCHOOL SERVICES	4075	ASHLEY RIVER ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2018	162.51
DURHAM SCHOOL SERVICES	4051	MOULTRIE MIDDLE	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2018	164.11
DURHAM SCHOOL SERVICES	4176	JULIAN MITCHELL ELEMENTARY	844 - MISC DONATIONS	05/24/2018	164.34
DURHAM SCHOOL SERVICES	4055	WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2018	165.96
DURHAM SCHOOL SERVICES	67020	MAMIE P WHITESIDES ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2018	167.04
DURHAM SCHOOL SERVICES	4176	JULIAN MITCHELL ELEMENTARY	844 - MISC DONATIONS	05/24/2018	167.12
DURHAM SCHOOL SERVICES	4076	ST ANDREWS ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2018	174.09
DURHAM SCHOOL SERVICES	4176	JULIAN MITCHELL ELEMENTARY	844 - MISC DONATIONS	05/24/2018	180.58
DURHAM SCHOOL SERVICES	4075	ASHLEY RIVER ELEMENTARY	844 - MISC DONATIONS	05/24/2018	187.34
DURHAM SCHOOL SERVICES	4075	ASHLEY RIVER ELEMENTARY	844 - MISC DONATIONS	05/24/2018	188.13
DURHAM SCHOOL SERVICES	28402	ZUCKER MIDDLE SCHOOL	844 - MISC DONATIONS	05/24/2018	188.25
DURHAM SCHOOL SERVICES	4176	JULIAN MITCHELL ELEMENTARY	844 - MISC DONATIONS	05/24/2018	189.17
DURHAM SCHOOL SERVICES	3994	WEST ASHLEY HIGH SCHOOL	329 - CAREER & TECHNOLOGY ED	05/24/2018	190.54
DURHAM SCHOOL SERVICES	4076	ST ANDREWS ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2018	190.95

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DURHAM SCHOOL SERVICES	4075	ASHLEY RIVER ELEMENTARY	844 - MISC DONATIONS	05/24/2018	191.90
DURHAM SCHOOL SERVICES	4094	JAMES SIMONS ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2018	192.99
DURHAM SCHOOL SERVICES	4053	CHARLES PINCKNEY ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2018	193.82
DURHAM SCHOOL SERVICES	4075	ASHLEY RIVER ELEMENTARY	844 - MISC DONATIONS	05/24/2018	195.19
DURHAM SCHOOL SERVICES	4075	ASHLEY RIVER ELEMENTARY	844 - MISC DONATIONS	05/24/2018	195.46
DURHAM SCHOOL SERVICES	4176	JULIAN MITCHELL ELEMENTARY	844 - MISC DONATIONS	05/24/2018	196.03
DURHAM SCHOOL SERVICES	4075	ASHLEY RIVER ELEMENTARY	844 - MISC DONATIONS	05/24/2018	198.67
DURHAM SCHOOL SERVICES	4094	JAMES SIMONS ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2018	199.63
DURHAM SCHOOL SERVICES	4075	ASHLEY RIVER ELEMENTARY	844 - MISC DONATIONS	05/24/2018	201.62
DURHAM SCHOOL SERVICES	4076	ST ANDREWS ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2018	202.83
DURHAM SCHOOL SERVICES	4075	ASHLEY RIVER ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2018	204.37
DURHAM SCHOOL SERVICES	4176	JULIAN MITCHELL ELEMENTARY	844 - MISC DONATIONS	05/24/2018	205.52
DURHAM SCHOOL SERVICES	4075	ASHLEY RIVER ELEMENTARY	844 - MISC DONATIONS	05/24/2018	205.57
DURHAM SCHOOL SERVICES	4075	ASHLEY RIVER ELEMENTARY	844 - MISC DONATIONS	05/24/2018	206.58
DURHAM SCHOOL SERVICES	4075	ASHLEY RIVER ELEMENTARY	844 - MISC DONATIONS	05/24/2018	206.66
DURHAM SCHOOL SERVICES	4078	CHICORA ELEMENTARY	201 - TITLE I (84.010)	05/24/2018	206.99
DURHAM SCHOOL SERVICES	3863	JAMES SIMONS ELEMENTARY	100 - GENERAL OPERATING	05/24/2018	214.33
DURHAM SCHOOL SERVICES	4075	ASHLEY RIVER ELEMENTARY	844 - MISC DONATIONS	05/24/2018	215.29
DURHAM SCHOOL SERVICES	4075	ASHLEY RIVER ELEMENTARY	844 - MISC DONATIONS	05/24/2018	216.26
DURHAM SCHOOL SERVICES	4053	CHARLES PINCKNEY ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2018	219.50
DURHAM SCHOOL SERVICES	4089	STONO PARK ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2018	222.67
DURHAM SCHOOL SERVICES	170477	CAROLINA PARK ES	844 - MISC DONATIONS	05/24/2018	226.21
DURHAM SCHOOL SERVICES	4176	JULIAN MITCHELL ELEMENTARY	844 - MISC DONATIONS	05/24/2018	229.90
DURHAM SCHOOL SERVICES	4075	ASHLEY RIVER ELEMENTARY	844 - MISC DONATIONS	05/24/2018	235.82
DURHAM SCHOOL SERVICES	176194	LADSON ELEMENTARY	855 - COMMUNITY EDUCATION	05/24/2018	244.22
DURHAM SCHOOL SERVICES	4049	ZUCKER MIDDLE SCHOOL	844 - MISC DONATIONS	05/24/2018	247.72
DURHAM SCHOOL SERVICES	4075	ASHLEY RIVER ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2018	249.67
DURHAM SCHOOL SERVICES	3863	SIMMONS-PINCKNEY MIDDLE	100 - GENERAL OPERATING	05/24/2018	252.79
DURHAM SCHOOL SERVICES	170477	CAROLINA PARK ES	844 - MISC DONATIONS	05/24/2018	257.15

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
			- CURR FLDTR		
DURHAM SCHOOL SERVICES	170477	CAROLINA PARK ES	844 - MISC DONATIONS	05/24/2018	257.97
DURHAM SCHOOL SERVICES	170477	CAROLINA PARK ES	844 - MISC DONATIONS	05/24/2018	260.67
DURHAM SCHOOL SERVICES	3886	SANDERS-CLYDE ELEMENTARY	837 - CHARLESTON'S PROMISE NEIGHBOR	05/24/2018	261.07
DURHAM SCHOOL SERVICES	4087	OAKLAND ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2018	264.71
DURHAM SCHOOL SERVICES	170477	CAROLINA PARK ES	844 - MISC DONATIONS	05/24/2018	266.99
DURHAM SCHOOL SERVICES	170477	CAROLINA PARK ES	844 - MISC DONATIONS	05/24/2018	267.05
DURHAM SCHOOL SERVICES	3886	SANDERS-CLYDE ELEMENTARY	837 - CHARLESTON'S PROMISE NEIGHBOR	05/24/2018	267.28
DURHAM SCHOOL SERVICES	170477	CAROLINA PARK ES	844 - MISC DONATIONS	05/24/2018	269.37
DURHAM SCHOOL SERVICES	170477	CAROLINA PARK ES	844 - MISC DONATIONS	05/24/2018	272.83
DURHAM SCHOOL SERVICES	170477	CAROLINA PARK ES	844 - MISC DONATIONS	05/24/2018	278.34
DURHAM SCHOOL SERVICES	170477	CAROLINA PARK ES	844 - MISC DONATIONS	05/24/2018	294.87
DURHAM SCHOOL SERVICES	170477	CAROLINA PARK ES	844 - MISC DONATIONS	05/24/2018	303.60
DURHAM SCHOOL SERVICES	4061	JAMES ISLAND ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2018	367.83
DURHAM SCHOOL SERVICES	3877	MATILDA F DUNSTON ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2018	394.96
DURHAM SCHOOL SERVICES	4051	MOULTRIE MIDDLE	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2018	417.29
DURHAM SCHOOL SERVICES	4061	JAMES ISLAND ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2018	435.69
DURHAM SCHOOL SERVICES	4094	JAMES SIMONS ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2018	456.82
DURHAM SCHOOL SERVICES	4076	ST ANDREWS ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2018	491.53
DURHAM SCHOOL SERVICES	4075	ASHLEY RIVER ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2018	539.18
DURHAM SCHOOL SERVICES	4071	MT ZION ELEMENTARY	841 - HEAD START COLLABORATION	05/24/2018	542.38
DURHAM SCHOOL SERVICES	4081	HUNLEY PARK ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2018	567.12
DURHAM SCHOOL SERVICES	3877	MATILDA F DUNSTON ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2018	569.37
DURHAM SCHOOL SERVICES	44774	PINEHURST ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2018	630.99
DURHAM SCHOOL SERVICES	4051	MOULTRIE MIDDLE	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2018	695.15
DURHAM SCHOOL SERVICES	4179	JANE EDWARDS ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2018	739.95
DURHAM SCHOOL SERVICES	4066	STILES POINT ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2018	742.75
DURHAM SCHOOL SERVICES	4050	LAUREL HILL PRIMARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2018	771.69
DURHAM SCHOOL SERVICES	3863	LADSON ELEMENTARY	100 - GENERAL OPERATING	05/24/2018	783.77
DURHAM SCHOOL SERVICES	3863	BUIST ACADEMY ELEMENTARY	100 - GENERAL OPERATING	05/24/2018	923.79

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
		- STD TRANS			
DURHAM SCHOOL SERVICES	3863	ST JAMES-SANTEE ELEMENTARY	100 - GENERAL OPERATING	05/24/2018	1,288.60
DURHAM SCHOOL SERVICES	3863	MINNIE HUGHES ELEMENTARY	100 - GENERAL OPERATING	05/24/2018	1,326.31
DURHAM SCHOOL SERVICES	3863	MEETING STREET ACD@BRENTWOC	100 - GENERAL OPERATING	05/24/2018	1,334.88
DURHAM SCHOOL SERVICES	3863	CHARLESTON PROGRESSIVE SCHOC	100 - GENERAL OPERATING	05/24/2018	1,390.17
DURHAM SCHOOL SERVICES	3863	MOULTRIE MIDDLE	100 - GENERAL OPERATING	05/24/2018	1,428.26
DURHAM SCHOOL SERVICES	3863	JAMES SIMONS ELEMENTARY	100 - GENERAL OPERATING	05/24/2018	1,471.52
DURHAM SCHOOL SERVICES	3863	MT ZION ELEMENTARY	100 - GENERAL OPERATING	05/24/2018	1,615.33
DURHAM SCHOOL SERVICES	3863	MONTESSORI COMMUNITY SCHL CH.	100 - GENERAL OPERATING	05/24/2018	1,871.48
DURHAM SCHOOL SERVICES	3863	BURKE HIGH	100 - GENERAL OPERATING	05/24/2018	2,032.41
DURHAM SCHOOL SERVICES	3863	CHILD & FAMILY DEVELOPMENT CTR	100 - GENERAL OPERATING	05/24/2018	2,094.88
DURHAM SCHOOL SERVICES	4084	CHICORA ELEMENTARY	844 - MISC DONATIONS	05/24/2018	2,277.00
DURHAM SCHOOL SERVICES	3863	STONO PARK ELEMENTARY	100 - GENERAL OPERATING	05/24/2018	2,296.41
DURHAM SCHOOL SERVICES	3863	MILITARY MAGNET ACADEMY	100 - GENERAL OPERATING	05/24/2018	2,393.12
DURHAM SCHOOL SERVICES	3863	HAUT GAP MIDDLE	100 - GENERAL OPERATING	05/24/2018	2,825.14
DURHAM SCHOOL SERVICES	3863	VARIOUS SCHOOLS	100 - GENERAL OPERATING	05/24/2018	2,929.00
DURHAM SCHOOL SERVICES	3863	ST JOHN'S HIGH	100 - GENERAL OPERATING	05/24/2018	2,952.83
DURHAM SCHOOL SERVICES	4084	NORTH CHARLESTON ELEMENTARY	234 - SCHOOL IMPROVEMENT GRANT	05/24/2018	2,957.49
DURHAM SCHOOL SERVICES	3863	R B STALL HIGH	100 - GENERAL OPERATING	05/24/2018	2,966.24
DURHAM SCHOOL SERVICES	3863	DRAYTON HALL ELEMENTARY	100 - GENERAL OPERATING	05/24/2018	3,093.47
DURHAM SCHOOL SERVICES	3863	JULIAN MITCHELL ELEMENTARY	100 - GENERAL OPERATING	05/24/2018	3,103.68
DURHAM SCHOOL SERVICES	3863	EDITH FRIERSON ELEMENTARY	100 - GENERAL OPERATING	05/24/2018	3,136.18
DURHAM SCHOOL SERVICES	3863	SEPTIMA P CLARK ACADEMY	100 - GENERAL OPERATING	05/24/2018	3,353.51
DURHAM SCHOOL SERVICES	3863	OAKLAND ELEMENTARY	100 - GENERAL OPERATING	05/24/2018	3,866.93
DURHAM SCHOOL SERVICES	3863	LAING MIDDLE	100 - GENERAL OPERATING	05/24/2018	4,113.00
DURHAM SCHOOL SERVICES	3863	NORTH CHARLESTON HIGH	100 - GENERAL OPERATING	05/24/2018	4,122.99
DURHAM SCHOOL SERVICES	3863	ACADEMIC MAGNET HIGH SCHOOL	100 - GENERAL OPERATING	05/24/2018	4,367.10
DURHAM SCHOOL SERVICES	3863	CHAS COUNTY SCHOOL OF THE ART	100 - GENERAL OPERATING	05/24/2018	4,367.11
DURHAM SCHOOL SERVICES	3863	EDITH FRIERSON ELEMENTARY	100 - GENERAL OPERATING	05/24/2018	4,696.80
DURHAM SCHOOL SERVICES	3863	DEER PARK MIDDLE SCHOOL	100 - GENERAL OPERATING	05/24/2018	5,265.69



Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
		- STD TRANS			
DURHAM SCHOOL SERVICES	3863	E B ELLINGTON ELEMENTARY	100 - GENERAL OPERATING	05/24/2018	5,359.04
DURHAM SCHOOL SERVICES	3863	SANDERS-CLYDE ELEMENTARY	100 - GENERAL OPERATING	05/24/2018	5,761.92
DURHAM SCHOOL SERVICES	3863	BURKE HIGH	100 - GENERAL OPERATING	05/24/2018	5,964.80
DURHAM SCHOOL SERVICES	3863	MINNIE HUGHES ELEMENTARY	100 - GENERAL OPERATING	05/24/2018	6,526.08
DURHAM SCHOOL SERVICES	3863	GARRETT ACADEMY OF TECHNOLOC	100 - GENERAL OPERATING	05/24/2018	6,573.33
DURHAM SCHOOL SERVICES	3863	MEMMINGER ELEMENTARY	100 - GENERAL OPERATING	05/24/2018	6,925.60
DURHAM SCHOOL SERVICES	3863	SEPTIMA P CLARK ACADEMY	100 - GENERAL OPERATING	05/24/2018	7,078.88
DURHAM SCHOOL SERVICES	3863	CHICORA ELEMENTARY	100 - GENERAL OPERATING	05/24/2018	7,456.11
DURHAM SCHOOL SERVICES	3863	MALCOLM C HURSEY ELEMENTARY	100 - GENERAL OPERATING	05/24/2018	7,747.04
DURHAM SCHOOL SERVICES	3863	ASHLEY RIVER ELEMENTARY	100 - GENERAL OPERATING	05/24/2018	7,889.94
DURHAM SCHOOL SERVICES	3863	STILES POINT ELEMENTARY	100 - GENERAL OPERATING	05/24/2018	8,053.76
DURHAM SCHOOL SERVICES	3863	SIMMONS-PINCKNEY MIDDLE	100 - GENERAL OPERATING	05/24/2018	8,171.84
DURHAM SCHOOL SERVICES	3863	W B GOODWIN ELEMENTARY	100 - GENERAL OPERATING	05/24/2018	8,189.87
DURHAM SCHOOL SERVICES	3863	NORTHWOODS MIDDLE SCHOOL	100 - GENERAL OPERATING	05/24/2018	8,696.86
DURHAM SCHOOL SERVICES	3863	ST ANDREWS ELEMENTARY	100 - GENERAL OPERATING	05/24/2018	9,049.34
DURHAM SCHOOL SERVICES	3863	MORNINGSIDE MIDDLE	100 - GENERAL OPERATING	05/24/2018	9,149.04
DURHAM SCHOOL SERVICES	3863	JENNIE MOORE ELEMENTARY	100 - GENERAL OPERATING	05/24/2018	9,603.84
DURHAM SCHOOL SERVICES	3863	MATILDA F DUNSTON ELEMENTARY	100 - GENERAL OPERATING	05/24/2018	9,694.08
DURHAM SCHOOL SERVICES	3863	MURRAY-LASAINÉ ELEMENTARY	100 - GENERAL OPERATING	05/24/2018	9,742.24
DURHAM SCHOOL SERVICES	3863	BELLE HALL ELEMENTARY	100 - GENERAL OPERATING	05/24/2018	9,828.00
DURHAM SCHOOL SERVICES	3863	MT PLEASANT ACADEMY	100 - GENERAL OPERATING	05/24/2018	9,878.72
DURHAM SCHOOL SERVICES	3863	NORTH CHAS CREATIVE ARTS ELEM	100 - GENERAL OPERATING	05/24/2018	10,203.20
DURHAM SCHOOL SERVICES	3863	JAMES ISLAND ELEMENTARY	100 - GENERAL OPERATING	05/24/2018	10,489.44
DURHAM SCHOOL SERVICES	3863	STONO PARK ELEMENTARY	100 - GENERAL OPERATING	05/24/2018	10,491.96
DURHAM SCHOOL SERVICES	3863	ST JAMES-SANTEE ELEMENTARY	100 - GENERAL OPERATING	05/24/2018	11,157.28
DURHAM SCHOOL SERVICES	3863	VARIOUS SCHOOLS	100 - GENERAL OPERATING	05/24/2018	11,257.88
DURHAM SCHOOL SERVICES	3863	A C CORCORAN ELEMENTARY	100 - GENERAL OPERATING	05/24/2018	11,263.84
DURHAM SCHOOL SERVICES	3863	MOULTRIE MIDDLE	100 - GENERAL OPERATING	05/24/2018	12,240.48
DURHAM SCHOOL SERVICES	3863	E A BURNS ELEMENTARY	100 - GENERAL OPERATING	05/24/2018	12,258.56

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
		- STD TRANS			
DURHAM SCHOOL SERVICES	3863	MAMIE P WHITESIDES ELEMENTARY	100 - GENERAL OPERATING	05/24/2018	12,337.12
DURHAM SCHOOL SERVICES	3863	ZUCKER MIDDLE SCHOOL	100 - GENERAL OPERATING	05/24/2018	12,432.72
DURHAM SCHOOL SERVICES	3863	CHARLESTON PROGRESSIVE SCHOC	100 - GENERAL OPERATING	05/24/2018	12,872.16
DURHAM SCHOOL SERVICES	3863	CHICORA ELEMENTARY	100 - GENERAL OPERATING	05/24/2018	13,112.16
DURHAM SCHOOL SERVICES	3863	BUIST ACADEMY ELEMENTARY	100 - GENERAL OPERATING	05/24/2018	13,469.76
DURHAM SCHOOL SERVICES	3863	MEMMINGER ELEMENTARY	100 - GENERAL OPERATING	05/24/2018	13,653.74
DURHAM SCHOOL SERVICES	3863	CAROLINA PARK ES	100 - GENERAL OPERATING	05/24/2018	13,670.24
DURHAM SCHOOL SERVICES	3863	SULLIVAN'S ISLAND ELEMENTARY	100 - GENERAL OPERATING	05/24/2018	13,820.00
DURHAM SCHOOL SERVICES	3863	HARBOR VIEW ELEMENTARY	100 - GENERAL OPERATING	05/24/2018	14,279.68
DURHAM SCHOOL SERVICES	3863	LAMBS ELEMENTARY	100 - GENERAL OPERATING	05/24/2018	14,894.40
DURHAM SCHOOL SERVICES	3863	E B ELLINGTON ELEMENTARY	100 - GENERAL OPERATING	05/24/2018	15,422.40
DURHAM SCHOOL SERVICES	3863	ST JOHN'S HIGH	100 - GENERAL OPERATING	05/24/2018	16,065.76
DURHAM SCHOOL SERVICES	3863	MIDLAND PARK PRIMARY SCHOOL	100 - GENERAL OPERATING	05/24/2018	16,527.52
DURHAM SCHOOL SERVICES	3863	HUNLEY PARK ELEMENTARY	100 - GENERAL OPERATING	05/24/2018	16,576.05
DURHAM SCHOOL SERVICES	3863	LADSON ELEMENTARY	100 - GENERAL OPERATING	05/24/2018	16,588.64
DURHAM SCHOOL SERVICES	3863	DEER PARK MIDDLE SCHOOL	100 - GENERAL OPERATING	05/24/2018	17,673.44
DURHAM SCHOOL SERVICES	3863	PEPPERHILL ELEMENTARY	100 - GENERAL OPERATING	05/24/2018	18,348.56
DURHAM SCHOOL SERVICES	3863	MARY FORD ELEMENTARY	100 - GENERAL OPERATING	05/24/2018	20,302.00
DURHAM SCHOOL SERVICES	3863	HAUT GAP MIDDLE	100 - GENERAL OPERATING	05/24/2018	21,607.84
DURHAM SCHOOL SERVICES	3863	CHARLES PINCKNEY ELEMENTARY	100 - GENERAL OPERATING	05/24/2018	21,769.12
DURHAM SCHOOL SERVICES	3863	LAUREL HILL PRIMARY	100 - GENERAL OPERATING	05/24/2018	21,771.68
DURHAM SCHOOL SERVICES	3863	BAPTIST HILL HIGH	100 - GENERAL OPERATING	05/24/2018	21,800.80
DURHAM SCHOOL SERVICES	3863	GOV JAMES B EDWARDS ELEMENTA	100 - GENERAL OPERATING	05/24/2018	21,811.04
DURHAM SCHOOL SERVICES	3863	CARIO MIDDLE	100 - GENERAL OPERATING	05/24/2018	21,884.16
DURHAM SCHOOL SERVICES	3863	MT ZION ELEMENTARY	100 - GENERAL OPERATING	05/24/2018	22,400.32
DURHAM SCHOOL SERVICES	3863	OAKLAND ELEMENTARY	100 - GENERAL OPERATING	05/24/2018	22,973.56
DURHAM SCHOOL SERVICES	3863	CAMP ROAD MIDDLE SCHOOL	100 - GENERAL OPERATING	05/24/2018	24,006.24
DURHAM SCHOOL SERVICES	3863	LAING MIDDLE	100 - GENERAL OPERATING	05/24/2018	24,546.88
DURHAM SCHOOL SERVICES	3863	MILITARY MAGNET ACADEMY	100 - GENERAL OPERATING	05/24/2018	25,015.84

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
DURHAM SCHOOL SERVICES	3863	EARLY COLLEGE HIGH SCHOOL	100 - GENERAL OPERATING	05/24/2018	26,077.51
DURHAM SCHOOL SERVICES	3863	ASHLEY RIVER ELEMENTARY	100 - GENERAL OPERATING	05/24/2018	26,978.47
DURHAM SCHOOL SERVICES	3863	R B STALL HIGH	100 - GENERAL OPERATING	05/24/2018	27,326.87
DURHAM SCHOOL SERVICES	3863	C E WILLIAMS ACADEMIC MAGNET	100 - GENERAL OPERATING	05/24/2018	27,888.49
DURHAM SCHOOL SERVICES	3863	ZUCKER MIDDLE SCHOOL	100 - GENERAL OPERATING	05/24/2018	27,914.68
DURHAM SCHOOL SERVICES	3863	PINEHURST ELEMENTARY	100 - GENERAL OPERATING	05/24/2018	28,505.76
DURHAM SCHOOL SERVICES	3863	MORNINGSIDE MIDDLE	100 - GENERAL OPERATING	05/24/2018	29,312.44
DURHAM SCHOOL SERVICES	3863	ACADEMIC MAGNET HIGH SCHOOL	100 - GENERAL OPERATING	05/24/2018	30,946.64
DURHAM SCHOOL SERVICES	3863	GARRETT ACADEMY OF TECHNOLOC	100 - GENERAL OPERATING	05/24/2018	32,453.32
DURHAM SCHOOL SERVICES	3863	ST ANDREWS ELEMENTARY	100 - GENERAL OPERATING	05/24/2018	32,671.57
DURHAM SCHOOL SERVICES	3863	MONTESSORI COMMUNITY SCHL CH.	100 - GENERAL OPERATING	05/24/2018	32,975.28
DURHAM SCHOOL SERVICES	3863	CHAS COUNTY SCHOOL OF THE ART	100 - GENERAL OPERATING	05/24/2018	35,989.52
DURHAM SCHOOL SERVICES	3863	NORTHWOODS MIDDLE SCHOOL	100 - GENERAL OPERATING	05/24/2018	40,919.48
DURHAM SCHOOL SERVICES	3863	ADVANCED STUDIES WEST ASHLEY	100 - GENERAL OPERATING	05/24/2018	42,261.40
DURHAM SCHOOL SERVICES	3863	DANIEL JENKINS ACADEMY	100 - GENERAL OPERATING	05/24/2018	52,409.36
DURHAM SCHOOL SERVICES	3863	WEST ASHLEY HIGH SCHOOL	100 - GENERAL OPERATING	05/24/2018	52,457.28
DURHAM SCHOOL SERVICES	3863	WANDO HIGH SCHOOL	100 - GENERAL OPERATING	05/24/2018	54,985.30
DURHAM SCHOOL SERVICES	3863	C E WILLIAMS ACADEMIC MAGNET	100 - GENERAL OPERATING	05/24/2018	69,531.97
DURHAM SCHOOL SERVICES	3863	EARLY COLLEGE HIGH SCHOOL	100 - GENERAL OPERATING	05/24/2018	130,252.34
DURHAM SCHOOL SERVICES	4068	EDITH FRIERSON ELEMENTARY	201 - TITLE I (84.010)	05/31/2018	156.14
DURHAM SCHOOL SERVICES	4072	ST JOHN'S HIGH	329 - CAREER & TECHNOLOGY ED	05/31/2018	156.70
DURHAM SCHOOL SERVICES	3877	MATILDA F DUNSTON ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2018	168.72
DURHAM SCHOOL SERVICES	4052	MT PLEASANT ACADEMY	203 - IDEA	05/31/2018	178.32
DURHAM SCHOOL SERVICES	3886	SANDERS-CLYDE ELEMENTARY	837 - CHARLESTON'S PROMISE NEIGHBOR	05/31/2018	185.05
DURHAM SCHOOL SERVICES	3886	SANDERS-CLYDE ELEMENTARY	837 - CHARLESTON'S PROMISE NEIGHBOR	05/31/2018	205.71
DURHAM SCHOOL SERVICES	4072	ST JOHN'S HIGH	201 - TITLE I (84.010)	05/31/2018	209.89
DURHAM SCHOOL SERVICES	4080	W B GOODWIN ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2018	222.93
DURHAM SCHOOL SERVICES	65304	NORTHWOODS MIDDLE SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2018	243.33
DURHAM SCHOOL SERVICES	67020	MAMIE P WHITESIDES ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2018	249.53

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
			- CURR FLDTR		
DURHAM SCHOOL SERVICES	4068	EDITH FRIERSON ELEMENTARY	201 - TITLE I (84.010)	05/31/2018	260.74
DURHAM SCHOOL SERVICES	4049	LAING MIDDLE	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2018	315.28
DURHAM SCHOOL SERVICES	4052	MT PLEASANT ACADEMY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2018	343.41
DURHAM SCHOOL SERVICES	4061	JAMES ISLAND ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2018	364.41
DURHAM SCHOOL SERVICES	4072	ST JOHN'S HIGH	238 - TITLE 1 SUPPORT SCHS	05/31/2018	371.60
DURHAM SCHOOL SERVICES	3997	MORNINGSIDE MIDDLE	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2018	379.03
DURHAM SCHOOL SERVICES	4080	W B GOODWIN ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2018	394.74
DURHAM SCHOOL SERVICES	4088	SPRINGFIELD ELEMENTARY	201 - TITLE I (84.010)	05/31/2018	520.80
DURHAM SCHOOL SERVICES	3886	SANDERS-CLYDE ELEMENTARY	837 - CHARLESTON'S PROMISE NEIGHBOR	05/31/2018	528.32
DURHAM SCHOOL SERVICES	4094	JAMES SIMONS ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2018	564.77
DUSTIN KERNS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/30/2018	2,165.00
DUTCH FORK HIGH SCHOOL	PUPIL ACTIVITY	WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2018	163.15
DUTCH FORK HIGH SCHOOL	PUPIL ACTIVITY	WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2018	660.15
EAST COAST ORGANICS LLC	PUPIL ACTIVITY	ZUCKER MIDDLE SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/29/2018	605.00
EAST COOPER MONTESSORI	EIA SCHOOL EMPLOYER	MONTESSORI MT PLEA CHARTER ES	355 - SCHOOL EMPLOYER CONTRIBUTION	05/03/2018	7,803.00
EAST COOPER MONTESSORI	EIA TEACHER SALARY	MONTESSORI MT PLEA CHARTER ES	350 - EIA TEACHER SALARY INCREASE	05/03/2018	29,217.00
EAST COOPER MONTESSORI	EIA AT RISK STUDENT FUNDING	MONTESSORI MT PLEA CHARTER ES	338 - EIA AT RISK STUDENT LEARNING	05/10/2018	616.63
EAST COOPER MONTESSORI	AID TO SCHOOL DISTRICT	MONTESSORI MT PLEA CHARTER ES	397 - AID TO DISTRICTS	05/10/2018	2,753.27
EAST COOPER MONTESSORI	EIA AT RISK CHILDHOOD PROGRA	MONTESSORI MT PLEA CHARTER ES	340 - EIA 4-YR OLD EARLY CHILDHOOD	05/10/2018	8,981.16
EAST COOPER MONTESSORI	EIZ AT RISK STUDENT FUNDING	MONTESSORI MT PLEA CHARTER ES	338 - EIA AT RISK STUDENT LEARNING	05/10/2018	15,344.09
EAST COOPER MONTESSORI	READING COACH	MONTESSORI MT PLEA CHARTER ES	335 - GOVERNOR'S INST OF READING	05/24/2018	41,267.00
EAST COOPER MONTESSORI	CHARTER SCHOOL MONTHLY PAY	MONTESSORI MT PLEA CHARTER ES	100 - GENERAL OPERATING	05/29/2018	213,002.43
ECONOMY INN & SUITES	CHILDREN IN CRISIS	COMMUNITY OUTREACH	805 - CHILDREN IN CRISIS	05/17/2018	250.00
ECS CAROLINAS LLP	LIBERTY HILL - STOREFRONT DOO	LIBERTY HILL ACADEMY	591 - FY18 FCO/CM SPRING BAN 2017A	05/17/2018	384.00
ECS CAROLINAS LLP	DANIEL JENKINS- BIR RM INSPECT	DANIEL JENKINS ACADEMY	591 - FY18 FCO/CM SPRING BAN 2017A	05/17/2018	703.50
ECS CAROLINAS LLP	CAMP ROAD MS - MATERIALS TES'	CAMP ROAD MIDDLE SCHOOL	585 - ONE CENT SALES TAX EXTENSION	05/24/2018	964.00
ECS CAROLINAS LLP	MILITARY MAGNET - FIRE ALARM S	MILITARY MAGNET ACADEMY	585 - ONE CENT SALES TAX EXTENSION	05/24/2018	1,305.00
ECS CAROLINAS LLP	DIST 2 STADIUM - MAT TEST & SP	VARIOUS SCHOOLS	585 - ONE CENT SALES TAX EXTENSION	05/24/2018	18,548.75
ECS CAROLINAS LLP	CORCORAN - FIRE ALARM INSPEC	A C CORCORAN ELEMENTARY	593 - 8% GO BAN 2018A	05/31/2018	1,265.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
ECS CAROLINAS LLP	STONO PARK - GEOTECH SUBSUR	STONO PARK ELEMENTARY	- OTHER CONS 574 - ONE CENT SALES TAX	05/31/2018	4,450.00
ED PINNEY LLC	PEDAL STOOLS	SULLIVAN'S ISLAND ELEMENTARY	844 - MISC DONATIONS	05/24/2018	8,472.60
EDMENTUM INC	STUDY ISLAND SOFTWARE	MORNINGSIDE MIDDLE	201 - TITLE I (84.010)	05/10/2018	12,224.50
EDMENTUM INC	Study Isand	HAUT GAP MIDDLE	237 - FOCUS	05/17/2018	4,972.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/22/2018	134.75
EDTECHTEAM INC	EDTECH TEAM LOWCOUNTRY SUM	PROFESSIONAL DEVELOPMENT	311 - PROFESSIONAL DEVELOPMENT	05/10/2018	24,900.00
EDUCATION DEVELOPMENT RESOURCES,	Services rendered: Elizabeth R	CHICORA ELEMENTARY	100 - GENERAL OPERATING	05/17/2018	6,400.00
EDUCATION ELEMENTS, INC.	SECOND YEAR OF SUPPORT-LAUN	INNOVATION & LEARNING	918 - TECHNOLOGY PROFESSIONAL DEV	05/10/2018	28,289.63
EDUCATION ELEMENTS, INC.	SECOND YEAR OF SUPPORT-LAUN	PROFESSIONAL DEVELOPMENT	311 - PROFESSIONAL DEVELOPMENT	05/10/2018	61,710.37
EDUCATIONAL PASSAGES	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2018	710.00
EMPLOYEE REIMBURSEMENT	MILEAGE	INNOVATION & LEARNING	100 - GENERAL OPERATING	05/24/2018	106.28
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	INNOVATION & LEARNING	100 - GENERAL OPERATING	05/24/2018	129.71
EMPLOYEE REIMBURSEMENT	GREENVILLE, SC	BURKE HIGH	100 - GENERAL OPERATING	05/24/2018	551.88
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/03/2018	141.70
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/22/2018	264.20
ELITE TOWING LLC	TOWING CCSD ACTIVITY BUSES	VARIOUS SCHOOLS	100 - GENERAL OPERATING	05/03/2018	247.50
ELITE TOWING LLC	TOWING CCSD ACTIVITY BUSES	VARIOUS SCHOOLS	100 - GENERAL OPERATING	05/03/2018	300.00
ELITE TOWING LLC	TOWING CCSD ACTIVITY BUSES	VARIOUS SCHOOLS	100 - GENERAL OPERATING	05/03/2018	783.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2018	245.69
EMPLOYEE REIMBURSEMENT	MILEAGE	NORTH CHARLESTON ELEMENTARY	600 - FOOD SERVICE FUNDS	05/03/2018	274.46
EMPLOYEE REIMBURSEMENT	MILEAGE	NORTH CHARLESTON ELEMENTARY	600 - FOOD SERVICE FUNDS	05/31/2018	259.86
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	PROFESSIONAL DEVELOPMENT	267 - TITLE II IMPROV TCHR QUALITY	05/10/2018	166.88
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	PROFESSIONAL DEVELOPMENT	267 - TITLE II IMPROV TCHR QUALITY	05/10/2018	262.29
EMPLOYEE REIMBURSEMENT	MILEAGE	VARIOUS SCHOOLS	100 - GENERAL OPERATING	05/17/2018	120.01
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/07/2018	1,064.82
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/09/2018	244.64
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BURKE HIGH	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/04/2018	150.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	203 - IDEA	05/03/2018	278.11
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	203 - IDEA	05/24/2018	207.37

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	203 - IDEA	05/24/2018	220.62
ELLISON KARESH	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/15/2018	800.00
EMBASSY SUITES	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/07/2018	2,168.51
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	INNOVATION & LEARNING	100 - GENERAL OPERATING	05/10/2018	124.81
EMILY HAIRFIELD	CARIO MOVING UP CEREMONY	CARIO MIDDLE	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2018	120.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2018	286.16
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2018	520.82
EMPLOYEE REIMBURSEMENT	SAVANNAH, GA	MEMMINGER ELEMENTARY	201 - TITLE I (84.010)	05/03/2018	303.93
ENCORE TECHNOLOGY GROUP LLC	ERATE SWITCHES-GOODWIN ES	IT NETWORK OPERATIONS	585 - ONE CENT SALES TAX EXTENSION	05/03/2018	933.14
ENCORE TECHNOLOGY GROUP LLC	ERATE SWITCHES-MARY FORD ES	IT NETWORK OPERATIONS	585 - ONE CENT SALES TAX EXTENSION	05/03/2018	1,148.48
ENCORE TECHNOLOGY GROUP LLC	LAMBS ES-SWITCHES-NON ERATE	IT NETWORK OPERATIONS	591 - FY18 FCO/CM SPRING BAN 2017A	05/03/2018	1,435.60
ENCORE TECHNOLOGY GROUP LLC	CE WILLIAMS-SWITCH UPGRADE-S	IT NETWORK OPERATIONS	585 - ONE CENT SALES TAX EXTENSION	05/03/2018	1,482.40
ENCORE TECHNOLOGY GROUP LLC	HUNLEY PARK-SWITCH UPGRADE-	IT NETWORK OPERATIONS	585 - ONE CENT SALES TAX EXTENSION	05/03/2018	1,853.00
ENCORE TECHNOLOGY GROUP LLC	JAMES ISLAND ES-SWITCH UPGRA	IT NETWORK OPERATIONS	585 - ONE CENT SALES TAX EXTENSION	05/03/2018	1,853.00
ENCORE TECHNOLOGY GROUP LLC	JAMES B EDWARDS-SWITCH UPGF	IT NETWORK OPERATIONS	585 - ONE CENT SALES TAX EXTENSION	05/03/2018	2,594.20
ENCORE TECHNOLOGY GROUP LLC	ST JAMES SANTEE-SWITCH UPGR	IT NETWORK OPERATIONS	585 - ONE CENT SALES TAX EXTENSION	05/03/2018	2,594.20
ENCORE TECHNOLOGY GROUP LLC	ST JOHNS-SWITCH UPGRADE-SFP	IT NETWORK OPERATIONS	585 - ONE CENT SALES TAX EXTENSION	05/03/2018	2,594.20
ENCORE TECHNOLOGY GROUP LLC	HAUT GAP-SWITCH UPGRADE-SFP	IT NETWORK OPERATIONS	585 - ONE CENT SALES TAX EXTENSION	05/03/2018	3,335.40
ENCORE TECHNOLOGY GROUP LLC	GARRETT ACADEMY-SWITCH UPG	IT NETWORK OPERATIONS	585 - ONE CENT SALES TAX EXTENSION	05/03/2018	4,076.60
ENCORE TECHNOLOGY GROUP LLC	SANDERS CLYDE-SWITCH UPGRAI	IT NETWORK OPERATIONS	585 - ONE CENT SALES TAX EXTENSION	05/03/2018	4,076.60
ENCORE TECHNOLOGY GROUP LLC	MILITARY MAGNET-SWITCH UPGR	IT NETWORK OPERATIONS	585 - ONE CENT SALES TAX EXTENSION	05/03/2018	5,559.00
ENCORE TECHNOLOGY GROUP LLC	NORTHWOODS MS-SWITCH UPGR	IT NETWORK OPERATIONS	585 - ONE CENT SALES TAX EXTENSION	05/03/2018	5,559.00
ENCORE TECHNOLOGY GROUP LLC	N CHARLESTON HS-SWITCH UPGR	IT NETWORK OPERATIONS	585 - ONE CENT SALES TAX EXTENSION	05/03/2018	6,300.20
ENCORE TECHNOLOGY GROUP LLC	RB STALL-SWITCH UPGRADE-SFP	IT NETWORK OPERATIONS	585 - ONE CENT SALES TAX EXTENSION	05/03/2018	9,265.00
ENCORE TECHNOLOGY GROUP LLC	ERATE SWITCHES-ASHLEY RIVER	IT NETWORK OPERATIONS	585 - ONE CENT SALES TAX EXTENSION	05/03/2018	11,930.70
ENCORE TECHNOLOGY GROUP LLC	WANDO HS-ERATE WAPS	IT NETWORK OPERATIONS	585 - ONE CENT SALES TAX EXTENSION	05/03/2018	37,547.05
ENCORE TECHNOLOGY GROUP LLC	ENCORE TECHNOLOGY PD	CURRICULUM & INSTRUCTION	100 - GENERAL OPERATING	05/10/2018	10,850.00
ENCORE TECHNOLOGY GROUP LLC	ENCORE TECHNOLOGY (LS AND O	CURRICULUM & INSTRUCTION	100 - GENERAL OPERATING	05/10/2018	14,700.00
ENCORE TECHNOLOGY GROUP LLC	PINEHURST-REPLACE WAPS NOT	IT NETWORK OPERATIONS	585 - ONE CENT SALES TAX EXTENSION	05/31/2018	144.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
			- TECH SUPPL		
ENCORE TECHNOLOGY GROUP LLC	RB STALL-REPLACEMENT WAPS N	IT NETWORK OPERATIONS	585 - ONE CENT SALES TAX EXTENSION	05/31/2018	144.00
ENCORE TECHNOLOGY GROUP LLC	MT ZION-ERATE WAPS	IT NETWORK OPERATIONS	585 - ONE CENT SALES TAX EXTENSION	05/31/2018	547.20
ENCORE TECHNOLOGY GROUP LLC	LAUREL HILL&PINEHURST TR CLE/	IT NETWORK OPERATIONS	100 - GENERAL OPERATING	05/31/2018	557.46
ENCORE TECHNOLOGY GROUP LLC	JAMES SIMONS-ERATE WAPS	IT NETWORK OPERATIONS	585 - ONE CENT SALES TAX EXTENSION	05/31/2018	691.20
ENCORE TECHNOLOGY GROUP LLC	LAUREL HILL&PINEHURST TR CLE/	IT NETWORK OPERATIONS	100 - GENERAL OPERATING	05/31/2018	691.72
ENCORE TECHNOLOGY GROUP LLC	MILITARY MAGNET-SWITCHES	IT NETWORK OPERATIONS	591 - FY18 FCO/CM SPRING BAN 2017A	05/31/2018	717.80
ENCORE TECHNOLOGY GROUP LLC	LAUREL HILL&PINEHURST TR CLE/	IT NETWORK OPERATIONS	100 - GENERAL OPERATING	05/31/2018	753.32
ENCORE TECHNOLOGY GROUP LLC	MEMMINGER ES-ERATE WAPS	IT NETWORK OPERATIONS	585 - ONE CENT SALES TAX EXTENSION	05/31/2018	777.60
ENCORE TECHNOLOGY GROUP LLC	ERATE SWITCHES-HUNLEY PARK	IT NETWORK OPERATIONS	585 - ONE CENT SALES TAX EXTENSION	05/31/2018	789.58
ENCORE TECHNOLOGY GROUP LLC	MITCHELL ES-ERATE WAPS	IT NETWORK OPERATIONS	585 - ONE CENT SALES TAX EXTENSION	05/31/2018	849.60
ENCORE TECHNOLOGY GROUP LLC	MIDLAND PK PRIM-ERATE WAPS	IT NETWORK OPERATIONS	585 - ONE CENT SALES TAX EXTENSION	05/31/2018	864.00
ENCORE TECHNOLOGY GROUP LLC	LAMBS ES-ERATE WAPS	IT NETWORK OPERATIONS	585 - ONE CENT SALES TAX EXTENSION	05/31/2018	907.20
ENCORE TECHNOLOGY GROUP LLC	LADSON ES-ERATE WAPS	IT NETWORK OPERATIONS	585 - ONE CENT SALES TAX EXTENSION	05/31/2018	1,022.40
ENCORE TECHNOLOGY GROUP LLC	PINEHURST ES-ERATE WAPS	IT NETWORK OPERATIONS	585 - ONE CENT SALES TAX EXTENSION	05/31/2018	1,065.60
ENCORE TECHNOLOGY GROUP LLC	ERATE SWITCHES-MILITARY MAGN	IT NETWORK OPERATIONS	585 - ONE CENT SALES TAX EXTENSION	05/31/2018	1,076.70
ENCORE TECHNOLOGY GROUP LLC	LAMBS ES VOIP PHONE SWITCHES	IT NETWORK OPERATIONS	100 - GENERAL OPERATING	05/31/2018	1,184.00
ENCORE TECHNOLOGY GROUP LLC	PEPPERHILL ES-ERATE WAPS	IT NETWORK OPERATIONS	585 - ONE CENT SALES TAX EXTENSION	05/31/2018	1,224.00
ENCORE TECHNOLOGY GROUP LLC	PINEHURST VOIP SWITCHES	IT NETWORK OPERATIONS	100 - GENERAL OPERATING	05/31/2018	1,332.00
ENCORE TECHNOLOGY GROUP LLC	NORTHWOODS MS-ERATE WAPS	IT NETWORK OPERATIONS	585 - ONE CENT SALES TAX EXTENSION	05/31/2018	1,411.20
ENCORE TECHNOLOGY GROUP LLC	MT ZION-REPLACE WAPS NOT CO\	IT NETWORK OPERATIONS	585 - ONE CENT SALES TAX EXTENSION	05/31/2018	1,440.00
ENCORE TECHNOLOGY GROUP LLC	LAUREL HILL VOIP SWITCHES	IT NETWORK OPERATIONS	100 - GENERAL OPERATING	05/31/2018	1,628.00
ENCORE TECHNOLOGY GROUP LLC	PINEHURST VOIP SWITCHES	IT NETWORK OPERATIONS	100 - GENERAL OPERATING	05/31/2018	5,687.93
ENTERPRISE RENT A CAR	RENTAL OR LEASE SERVICE - TRU	GENERAL SERVICES	100 - GENERAL OPERATING	05/03/2018	1,883.52
ENTERPRISE RENT A CAR	PUPIL ACTIVITY	WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/08/2018	254.01
ENTERPRISE RENT A CAR	PUPIL ACTIVITY	WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/08/2018	486.46
ENTERPRISE RENT A CAR	RENTAL OR LEASE SERVICE - TRU	GENERAL SERVICES	100 - GENERAL OPERATING	05/17/2018	1,883.52
ENTERPRISE RENT A CAR	PUPIL ACTIVITY	WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2018	114.84
ENVIRONMENTAL EDUCATION	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/11/2018	110.00
EPREP, INC.	SITE LICENSES EPREP	BAPTIST HILL HIGH	207 - VOC ED / CATE (84.048)	05/31/2018	2,600.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
		- PUPIL ACT			
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BAPTIST HILL HIGH	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2018	711.53
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/03/2018	192.05
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	COMMUNICATIONS	100 - GENERAL OPERATING	05/03/2018	125.90
EMPLOYEE REIMBURSEMENT	FLORENCE, SC	COMMUNICATIONS	100 - GENERAL OPERATING	05/03/2018	140.61
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	COMMUNICATIONS	100 - GENERAL OPERATING	05/31/2018	125.90
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/11/2018	116.10
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	SPECIAL EDUCATION DEPARTMENT	100 - GENERAL OPERATING	05/24/2018	118.80
EMPLOYEE REIMBURSEMENT	HILTON HEAD, SC	EDITH FRIERSON ELEMENTARY	100 - GENERAL OPERATING	05/24/2018	157.65
EMPLOYEE REIMBURSEMENT	STUDENT SNACKS-SATURDAY SC	ZUCKER MIDDLE SCHOOL	821 - PROJECT EXCEL JAVITS	05/10/2018	409.94
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CAROLINA PARK ES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/09/2018	154.42
ERIN LEIGH BUTCHECK	DANCE ARTISTS IN RESIDENCY	NORTH CHAS CREATIVE ARTS ELEM	850 - ARTISTS IN RESIDENCES	05/03/2018	850.00
EMPLOYEE REIMBURSEMENT	MILEAGE	ALTERNATIVE PROGRAMS	100 - GENERAL OPERATING	05/10/2018	108.62
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/15/2018	405.39
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/18/2018	244.11
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	ALTERNATIVE PROGRAMS	892 - USC - PBIS/MENTAL HEALTH	05/10/2018	115.54
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/11/2018	347.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/11/2018	602.64
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/30/2018	454.56
EMPLOYEE REIMBURSEMENT	PROSPERITY, SC	PROFESSIONAL DEVELOPMENT	267 - TITLE II IMPROV TCHR QUALITY	05/10/2018	172.71
EMPLOYEE REIMBURSEMENT	MILEAGE	EDITH FRIERSON ELEMENTARY	600 - FOOD SERVICE FUNDS	05/10/2018	129.49
EVENT MANAGEMENT ASSOCIATES LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/16/2018	275.00
EVENT MANAGEMENT ASSOCIATES LLC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2018	275.00
EVENTWORKS LLC	VARIOUS SCHOOLS - EVENT RENT	GARRETT ACADEMY OF TECHNOLOC	100 - GENERAL OPERATING	05/03/2018	108.53
EVENTWORKS LLC	VARIOUS SCHOOLS - EVENT RENT	CARIO MIDDLE	100 - GENERAL OPERATING	05/03/2018	345.99
EVENTWORKS LLC	VARIOUS SCHOOLS - EVENT RENT	BAPTIST HILL HIGH	100 - GENERAL OPERATING	05/03/2018	421.62
EVENTWORKS LLC	VARIOUS SCHOOLS - EVENT RENT	W B GOODWIN ELEMENTARY	100 - GENERAL OPERATING	05/03/2018	429.23
EVENTWORKS LLC	VARIOUS SCHOOLS - EVENT RENT	NORTHWOODS MIDDLE SCHOOL	100 - GENERAL OPERATING	05/03/2018	493.40
EVENTWORKS LLC	VARIOUS SCHOOLS - EVENT RENT	W B GOODWIN ELEMENTARY	100 - GENERAL OPERATING	05/03/2018	891.37
EVENTWORKS LLC	VARIOUS SCHOOLS - EVENT RENT	ST JOHN'S HIGH	100 - GENERAL OPERATING	05/03/2018	915.86



Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
			- RENT/LEASE		
EVENTWORKS LLC	VARIOUS SCHOOLS - EVENT RENT	NORTH CHARLESTON HIGH	100 - GENERAL OPERATING	05/03/2018	1,024.00
EVENTWORKS LLC	VARIOUS SCHOOLS - EVENT RENT	MILITARY MAGNET ACADEMY	100 - GENERAL OPERATING	05/03/2018	1,130.31
EVENTWORKS LLC	VARIOUS SCHOOLS - EVENT RENT	BURKE HIGH	100 - GENERAL OPERATING	05/03/2018	2,432.31
EVENTWORKS LLC	VARIOUS SCHOOLS - EVENT RENT	NORTHWOODS MIDDLE SCHOOL	100 - GENERAL OPERATING	05/10/2018	142.55
EVENTWORKS LLC	VARIOUS SCHOOLS - EVENT RENT	BAPTIST HILL HIGH	100 - GENERAL OPERATING	05/10/2018	185.47
EVENTWORKS LLC	VARIOUS SCHOOLS - EVENT RENT	BUIST ACADEMY ELEMENTARY	100 - GENERAL OPERATING	05/10/2018	244.55
EVENTWORKS LLC	VARIOUS SCHOOLS - EVENT RENT	SANDERS-CLYDE ELEMENTARY	100 - GENERAL OPERATING	05/10/2018	252.62
EVENTWORKS LLC	VARIOUS SCHOOLS - EVENT RENT	BUIST ACADEMY ELEMENTARY	100 - GENERAL OPERATING	05/10/2018	459.75
EVENTWORKS LLC	VARIOUS SCHOOLS - EVENT RENT	BURKE HIGH	100 - GENERAL OPERATING	05/10/2018	491.92
EVENTWORKS LLC	VARIOUS SCHOOLS - EVENT RENT	BAPTIST HILL HIGH	100 - GENERAL OPERATING	05/10/2018	509.53
EVENTWORKS LLC	VARIOUS SCHOOLS - EVENT RENT	BAPTIST HILL HIGH	100 - GENERAL OPERATING	05/10/2018	742.40
EVENTWORKS LLC	VARIOUS SCHOOLS - EVENT RENT	R B STALL HIGH	100 - GENERAL OPERATING	05/10/2018	743.85
EVENTWORKS LLC	VARIOUS SCHOOLS - EVENT RENT	NORTHWOODS MIDDLE SCHOOL	100 - GENERAL OPERATING	05/10/2018	792.10
EVENTWORKS LLC	VARIOUS SCHOOLS - EVENT RENT	MILITARY MAGNET ACADEMY	100 - GENERAL OPERATING	05/10/2018	982.22
EVENTWORKS LLC	VARIOUS SCHOOLS - EVENT RENT	ADMIN BLDG (75 CALHOUN ST.)	100 - GENERAL OPERATING	05/10/2018	1,526.80
EVENTWORKS LLC	PUPIL ACTIVITY	R B STALL HIGH	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/16/2018	198.42
EVENTWORKS LLC	VARIOUS SCHOOLS - EVENT RENT	E A BURNS ELEMENTARY	100 - GENERAL OPERATING	05/17/2018	253.51
EVENTWORKS LLC	VARIOUS SCHOOLS - EVENT RENT	NORTH CHAS CREATIVE ARTS ELEM	100 - GENERAL OPERATING	05/17/2018	510.05
EVENTWORKS LLC	VARIOUS SCHOOLS - EVENT RENT	DEER PARK MIDDLE SCHOOL	100 - GENERAL OPERATING	05/17/2018	534.22
EVENTWORKS LLC	VARIOUS SCHOOLS - EVENT RENT	SIMMONS-PINCKNEY MIDDLE	100 - GENERAL OPERATING	05/17/2018	706.96
EVENTWORKS LLC	VARIOUS SCHOOLS - EVENT RENT	ST JOHN'S HIGH	100 - GENERAL OPERATING	05/17/2018	764.48
EVENTWORKS LLC	LUCY G. BECKHAM HS - TENT & CH	NEW DIST 2 HIGH SCHOOL	585 - ONE CENT SALES TAX EXTENSION	05/17/2018	900.25
EVENTWORKS LLC	VARIOUS SCHOOLS - EVENT RENT	NORTH CHARLESTON HIGH	100 - GENERAL OPERATING	05/17/2018	1,058.24
EVENTWORKS LLC	STONO PARK ES - GROUNDBREAK	STONO PARK ELEMENTARY	574 - ONE CENT SALES TAX	05/17/2018	1,260.13
EVETTE WASHINGTON	SANDERS CLYDE SROS	SANDERS-CLYDE ELEMENTARY	100 - GENERAL OPERATING	05/24/2018	200.00
EXECUTIVE INFORMATION SYSTEMS, LLC	DISTRICTE/SCHOOL REPORTS ANI	ASSESSMENT & EVALUATION	100 - GENERAL OPERATING	05/03/2018	131,000.00
EXTERIOR BUILDING SERVICES LLC	LADSON - MOBILE QUAD DEMO PC	LADSON ELEMENTARY	591 - FY18 FCO/CM SPRING BAN 2017A	05/17/2018	9,422.11
EXTERIOR BUILDING SERVICES LLC	STONO PARK ES - LAWN SERVICE	STONO PARK ELEMENTARY	574 - ONE CENT SALES TAX	05/24/2018	815.00
EXTERIOR BUILDING SERVICES LLC	CORCORAN - EXTERIOR ENVELOP	A C CORCORAN ELEMENTARY	593 - 8% GO BAN 2018A	05/24/2018	31,645.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
		- RPRS/MAINT			
EXTERIOR BUILDING SERVICES LLC	MEETING STREET - EXTERIOR EN	MEETING STREET ACD@BRENTWOC	593 - 8% GO BAN 2018A	05/24/2018	36,809.00
EXTERIOR BUILDING SERVICES LLC	JB EDWARDS - EXTERIOR ENVELO	GOV JAMES B EDWARDS ELEMENTA	593 - 8% GO BAN 2018A	05/24/2018	108,394.50
FAITH INC	DUNSTON SWING - PARTITION WA	MATILDA F DUNSTON ELEMENTARY	585 - ONE CENT SALES TAX EXTENSION	05/10/2018	1,820.31
FAMILY FRIENDLY SCHOOL	PUPIL ACTIVITY	WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2018	3,800.00
FAN CLOTH LLC	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/22/2018	203.00
FASTBRIDGE LEARNING	LEARNING AND DEVELOPMENT OF	SPECIAL EDUCATION DEPARTMENT	387 - IDEA MOE TIER 1	05/24/2018	12,000.00
FASTBRIDGE LEARNING	LEARNING AND DEVELOPMENT OF	SPECIAL EDUCATION DEPARTMENT	387 - IDEA MOE TIER 1	05/24/2018	106,820.00
FBLA/PBL NLC REGISTRATION	PUPIL ACTIVITY	WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/25/2018	466.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	100 - GENERAL OPERATING	05/03/2018	225.85
FIREFLY DIGITAL INC.	SCHOOL CHOICE FIREFLY DIGITAL	CURRICULUM & INSTRUCTION	100 - GENERAL OPERATING	05/17/2018	6,450.00
FISHER SCIENTIFIC ED FUNDAMENTALS	SUPPLIES NEEDED FOR BIO-MED (	WEST ASHLEY HIGH SCHOOL	329 - CAREER & TECHNOLOGY ED	05/03/2018	186.43
FISHER SCIENTIFIC ED FUNDAMENTALS	SUPPLIES NEEDED FOR BIO-MED (	WEST ASHLEY HIGH SCHOOL	329 - CAREER & TECHNOLOGY ED	05/03/2018	335.69
FISHER SCIENTIFIC ED FUNDAMENTALS	SUPPLIES NEEDED FOR BIO-MED (	WEST ASHLEY HIGH SCHOOL	329 - CAREER & TECHNOLOGY ED	05/03/2018	511.96
FISHER SCIENTIFIC ED FUNDAMENTALS	SUPPLIES NEEDED FOR BIO-MED (	WEST ASHLEY HIGH SCHOOL	329 - CAREER & TECHNOLOGY ED	05/03/2018	1,762.37
FISHER SCIENTIFIC ED FUNDAMENTALS	SUPPLIES NEEDED FOR BIO-MED (	WEST ASHLEY HIGH SCHOOL	329 - CAREER & TECHNOLOGY ED	05/03/2018	5,544.56
FLINN SCIENTIFIC INCORPORATED	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/03/2018	263.72
FLINN SCIENTIFIC INCORPORATED	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/30/2018	963.95
FLORENCE CRITTENTON PROGRAMS OF S	EDUCATIONAL/TRAINING SERVICE	VARIOUS SCHOOLS	100 - GENERAL OPERATING	05/10/2018	105.00
FLORENCE CRITTENTON PROGRAMS OF S	EDUCATIONAL/TRAINING SERVICE	VARIOUS SCHOOLS	100 - GENERAL OPERATING	05/10/2018	245.00
FLORENCE CRITTENTON PROGRAMS OF S	EDUCATIONAL/TRAINING SERVICE	VARIOUS SCHOOLS	100 - GENERAL OPERATING	05/10/2018	350.00
FLORENCE CRITTENTON PROGRAMS OF S	EDUCATIONAL/TRAINING SERVICE	VARIOUS SCHOOLS	100 - GENERAL OPERATING	05/10/2018	1,225.00
FLORENCE CRITTENTON PROGRAMS OF S	EDUCATIONAL/TRAINING SERVICE	VARIOUS SCHOOLS	100 - GENERAL OPERATING	05/10/2018	1,400.00
FLORENCE CRITTENTON PROGRAMS OF S	EDUCATIONAL/TRAINING SERVICE	VARIOUS SCHOOLS	100 - GENERAL OPERATING	05/10/2018	1,995.00
FLORENCE CRITTENTON PROGRAMS OF S	EDUCATIONAL/TRAINING SERVICE	VARIOUS SCHOOLS	100 - GENERAL OPERATING	05/31/2018	350.00
FLORENCE CRITTENTON PROGRAMS OF S	EDUCATIONAL/TRAINING SERVICE	VARIOUS SCHOOLS	100 - GENERAL OPERATING	05/31/2018	525.00
FLORENCE CRITTENTON PROGRAMS OF S	EDUCATIONAL/TRAINING SERVICE	VARIOUS SCHOOLS	100 - GENERAL OPERATING	05/31/2018	1,225.00
FLORENCE OGBURU ENTERPRISES LLC	MILITARY MAGNET ATHLETIC - STC	MILITARY MAGNET ACADEMY	574 - ONE CENT SALES TAX	05/31/2018	17,219.65
FLORIES SCREEN PRINTING INC.	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/08/2018	750.00
FOGO DE CHAO CHURRASCARIA (WASHIN	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/16/2018	4,915.20

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
			- LIB BOOKS		
FOLLETT SCHOOL SOLUTIONS INC	MEDIA CENTER COLLECTION UPD,	MINNIE HUGHES ELEMENTARY	591 - FY18 FCO/CM SPRING BAN 2017A	05/03/2018	676.85
FOLLETT SCHOOL SOLUTIONS INC	Classroom sets of book	MILITARY MAGNET ACADEMY	100 - GENERAL OPERATING	05/03/2018	2,514.19
FOLLETT SCHOOL SOLUTIONS INC	SC BOOK AWARD & NON FICTION	ADVANCED STUDIES WEST ASHLEY	238 - TITLE 1 SUPPORT SCHS	05/10/2018	271.00
FOLLETT SCHOOL SOLUTIONS INC	library books	FEDERAL PROGRAMS OFFICE	201 - TITLE I (84.010)	05/10/2018	276.70
FOLLETT SCHOOL SOLUTIONS INC	library books	FEDERAL PROGRAMS OFFICE	201 - TITLE I (84.010)	05/10/2018	4,651.69
FOLLETT SCHOOL SOLUTIONS INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/16/2018	1,478.92
FOLLETT SCHOOL SOLUTIONS INC	MEDIA CENTER COLLECTION UPD,	MINNIE HUGHES ELEMENTARY	591 - FY18 FCO/CM SPRING BAN 2017A	05/17/2018	323.33
FOLLETT SCHOOL SOLUTIONS INC	LIBRARY BOOKS TITLE 1	R B STALL HIGH	238 - TITLE 1 SUPPORT SCHS	05/17/2018	2,076.14
FOLLETT SCHOOL SOLUTIONS INC	PUPIL ACTIVITY	STONO PARK ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	528.02
FOLLETT SCHOOL SOLUTIONS INC	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2018	3,149.11
FOLLETT SCHOOL SOLUTIONS INC	MEDIA CENTER COLLECTION UPG	ACADEMIC MAGNET HIGH SCHOOL	591 - FY18 FCO/CM SPRING BAN 2017A	05/24/2018	726.34
FOLLETT SCHOOL SOLUTIONS INC	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/25/2018	650.74
FOLLETT SCHOOL SOLUTIONS INC	SC BOOK AWARD & NON FICTION	ADVANCED STUDIES WEST ASHLEY	238 - TITLE 1 SUPPORT SCHS	05/31/2018	395.45
FOLLETT SCHOOL SOLUTIONS INC	LIBRARY BOOKS	MILITARY MAGNET ACADEMY	100 - GENERAL OPERATING	05/31/2018	605.48
FOLLETT SCHOOL SOLUTIONS INC	Classroom sets of book	MILITARY MAGNET ACADEMY	100 - GENERAL OPERATING	05/31/2018	1,489.90
FOLLETT SCHOOL SOLUTIONS INC	Classroom sets of book	MILITARY MAGNET ACADEMY	100 - GENERAL OPERATING	05/31/2018	3,710.25
FOOD LION	PUPIL ACTIVITY	CAMP ROAD MIDDLE SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/04/2018	168.10
FORMS & SUPPLY INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2018	2,345.68
FORT MILL SCHOOL DISTRICT #4	PUPIL ACTIVITY	WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2018	223.15
FORT SUMTER TOURS	PUPIL ACTIVITY	JAMES SIMONS ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/18/2018	475.00
FORT SUMTER TOURS	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/29/2018	1,261.50
FORT SUMTER-FORT MOULTRIE HISTORIC,	PUPIL ACTIVITY	MT PLEASANT ACADEMY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/22/2018	126.00
FOX CREEK HIGH SCHOOL	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/03/2018	200.00
FOX MUSIC	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/25/2018	190.75
EMPLOYEE REIMBURSEMENT	STATE OF OHIO	HUMAN RESOURCES	100 - GENERAL OPERATING	05/03/2018	279.20
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JANE EDWARDS ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/09/2018	150.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2018	1,091.40
FRASIER TIRE SERVICE	TIRE REPAIR	VARIOUS SCHOOLS	100 - GENERAL OPERATING	05/10/2018	270.46
FRASIER TIRE SERVICE	TIRE REPAIR	VARIOUS SCHOOLS	100 - GENERAL OPERATING	05/31/2018	219.95

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
			- RPRS/MAINT		
FRASIER TIRE SERVICE	TIRE REPAIR	VARIOUS SCHOOLS	100 - GENERAL OPERATING	05/31/2018	440.57
FRASIER TIRE SERVICE	TIRE REPAIR	VARIOUS SCHOOLS	100 - GENERAL OPERATING	05/31/2018	492.79
FRASIER TIRE SERVICE	TIRE REPAIR	VARIOUS SCHOOLS	100 - GENERAL OPERATING	05/31/2018	574.87
FRASIER TIRE SERVICE	TIRE REPAIR	VARIOUS SCHOOLS	100 - GENERAL OPERATING	05/31/2018	840.94
FRASIER TIRE SERVICE	TIRE REPAIR	VARIOUS SCHOOLS	100 - GENERAL OPERATING	05/31/2018	1,089.51
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	GUIDANCE & COUNSELING	100 - GENERAL OPERATING	05/03/2018	140.61
FRONTIER	864-189-0374-110199	MIDDLE SCHOOL LEARNING COMM	100 - GENERAL OPERATING	05/24/2018	266.38
FRONTIER	864-189-0374-110199	BUS LOTS	100 - GENERAL OPERATING	05/24/2018	419.11
FRONTIER	864-189-0374-110199	MINNIE HUGHES ELEMENTARY	100 - GENERAL OPERATING	05/24/2018	766.79
FRONTIER	864-189-0374-110199	C C BLANEY ELEMENTARY	100 - GENERAL OPERATING	05/24/2018	981.30
FRONTIER	864-189-0374-110199	BAPTIST HILL HIGH	100 - GENERAL OPERATING	05/24/2018	1,305.02
FRONTIER	864-189-0374-110199	E B ELLINGTON ELEMENTARY	100 - GENERAL OPERATING	05/24/2018	1,340.78
FUEL EXPRESS	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2018	134.16
FUEL EXPRESS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2018	205.09
FUEL EXPRESS	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2018	366.97
FUEL EXPRESS	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/11/2018	167.99
FUEL EXPRESS	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/11/2018	184.25
FUEL EXPRESS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/16/2018	553.68
FUEL EXPRESS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/16/2018	679.01
FUEL EXPRESS	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2018	246.11
FUEL EXPRESS	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2018	102.94
FUEL EXPRESS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2018	237.93
FULL STEAM AHEAD EDU, LLC	FULL STEAM AHEAD	JAMES IS HI COMMUNITY SCHOOL	855 - COMMUNITY EDUCATION	05/03/2018	273.00
FULL STEAM AHEAD EDU, LLC	KALEIDOSCOPE ENRICHMENT SEF	ANGEL OAK ELEMENTARY	855 - COMMUNITY EDUCATION	05/24/2018	240.00
FULL STEAM AHEAD EDU, LLC	KALEIDOSCOPE ENRICHMENT SEF	MARY FORD ELEMENTARY	837 - CHARLESTON'S PROMISE NEIGHBOR	05/24/2018	480.00
FURMAN UNIVERSITY	NATALIE HAM/DIVERSITY LEADER	OFFICE OF GENERAL COUNSEL	100 - GENERAL OPERATING	05/17/2018	3,000.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2018	105.48
GALA GUIBA GUERRERO	AFTER SCHOOL ENRICHMENT SEF	WANDO COMMUNITY SCHOOL	855 - COMMUNITY EDUCATION	05/03/2018	600.00
GALA GUIBA GUERRERO	AFTER SCHOOL ENRICHMENT SEF	JAMES IS HI COMMUNITY SCHOOL	855 - COMMUNITY EDUCATION	05/03/2018	1,350.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
			- INSTR SVS		
GALA GUIBA GUERRERO	COLLABORATIVE ENRICHMENT	MARY FORD ELEMENTARY	837 - CHARLESTON'S PROMISE NEIGHBOR	05/17/2018	450.00
GALLAGHER BENEFIT SERVICES, INC	SERVICES: SCHOOL PSYCH POSIT	HUMAN RESOURCES	100 - GENERAL OPERATING	05/10/2018	1,500.00
GALLOWAY'S TROPHY WORLD	PUPIL ACTIVITY	ADVANCED STUDIES WEST ASHLEY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/30/2018	108.28
GARLAND E. MARKHAM	REIMBURSEMENT	HIGH SCHOOL LEARNING COMMUNIT	100 - GENERAL OPERATING	05/10/2018	619.60
GARRETT ACADEMY OF TECHNOLOGY	DURHAM REIMBURSEMENT	GARRETT ACADEMY OF TECHNOLOC	329 - CAREER & TECHNOLOGY ED	05/10/2018	653.90
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/08/2018	181.98
EMPLOYEE REIMBURSEMENT	MIDLANDS TECH	WANDO HIGH SCHOOL	207 - VOC ED / CATE (84.048)	05/10/2018	115.54
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/16/2018	335.70
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2018	115.86
GARY ERWIN	CARIO PERFORMANCE	CARIO MIDDLE	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2018	750.00
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	VARIOUS SCHOOLS	100 - GENERAL OPERATING	05/03/2018	6,445.73
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	VARIOUS SCHOOLS	100 - GENERAL OPERATING	05/10/2018	252.16
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	VARIOUS SCHOOLS	100 - GENERAL OPERATING	05/10/2018	291.04
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	VARIOUS SCHOOLS	100 - GENERAL OPERATING	05/10/2018	315.20
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	VARIOUS SCHOOLS	100 - GENERAL OPERATING	05/10/2018	329.00
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	VARIOUS SCHOOLS	100 - GENERAL OPERATING	05/10/2018	329.01
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	VARIOUS SCHOOLS	100 - GENERAL OPERATING	05/10/2018	350.29
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	VARIOUS SCHOOLS	100 - GENERAL OPERATING	05/10/2018	489.22
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	VARIOUS SCHOOLS	100 - GENERAL OPERATING	05/10/2018	769.44
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	VARIOUS SCHOOLS	100 - GENERAL OPERATING	05/10/2018	822.52
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	VARIOUS SCHOOLS	100 - GENERAL OPERATING	05/10/2018	1,746.07
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	VARIOUS SCHOOLS	100 - GENERAL OPERATING	05/10/2018	1,900.00
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	VARIOUS SCHOOLS	100 - GENERAL OPERATING	05/10/2018	3,454.23
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	VARIOUS SCHOOLS	100 - GENERAL OPERATING	05/10/2018	3,515.64
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	VARIOUS SCHOOLS	100 - GENERAL OPERATING	05/10/2018	7,570.37
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	VARIOUS SCHOOLS	100 - GENERAL OPERATING	05/10/2018	7,764.77
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	VARIOUS SCHOOLS	100 - GENERAL OPERATING	05/10/2018	9,245.48
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	VARIOUS SCHOOLS	100 - GENERAL OPERATING	05/10/2018	10,226.18
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	VARIOUS SCHOOLS	100 - GENERAL OPERATING	05/10/2018	12,658.39

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
			- RPRS/MAINT		
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	VARIOUS SCHOOLS	100 - GENERAL OPERATING	05/10/2018	17,559.31
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	VARIOUS SCHOOLS	100 - GENERAL OPERATING	05/17/2018	2,696.77
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	VARIOUS SCHOOLS	100 - GENERAL OPERATING	05/17/2018	10,603.13
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	VARIOUS SCHOOLS	100 - GENERAL OPERATING	05/17/2018	11,816.26
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	VARIOUS SCHOOLS	100 - GENERAL OPERATING	05/24/2018	335.59
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	VARIOUS SCHOOLS	100 - GENERAL OPERATING	05/24/2018	402.52
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	VARIOUS SCHOOLS	100 - GENERAL OPERATING	05/24/2018	425.94
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	VARIOUS SCHOOLS	100 - GENERAL OPERATING	05/24/2018	707.95
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	VARIOUS SCHOOLS	100 - GENERAL OPERATING	05/24/2018	715.94
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	VARIOUS SCHOOLS	100 - GENERAL OPERATING	05/24/2018	838.97
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	VARIOUS SCHOOLS	100 - GENERAL OPERATING	05/24/2018	2,860.58
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	VARIOUS SCHOOLS	100 - GENERAL OPERATING	05/24/2018	4,172.29
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	VARIOUS SCHOOLS	100 - GENERAL OPERATING	05/24/2018	5,287.33
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	VARIOUS SCHOOLS	100 - GENERAL OPERATING	05/24/2018	7,655.13
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	VARIOUS SCHOOLS	100 - GENERAL OPERATING	05/31/2018	335.59
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	VARIOUS SCHOOLS	100 - GENERAL OPERATING	05/31/2018	356.87
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	VARIOUS SCHOOLS	100 - GENERAL OPERATING	05/31/2018	711.62
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	VARIOUS SCHOOLS	100 - GENERAL OPERATING	05/31/2018	731.45
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	VARIOUS SCHOOLS	100 - GENERAL OPERATING	05/31/2018	838.97
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	VARIOUS SCHOOLS	100 - GENERAL OPERATING	05/31/2018	1,900.00
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	VARIOUS SCHOOLS	100 - GENERAL OPERATING	05/31/2018	7,924.73
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	VARIOUS SCHOOLS	100 - GENERAL OPERATING	05/31/2018	8,145.35
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	VARIOUS SCHOOLS	100 - GENERAL OPERATING	05/31/2018	8,615.56
GEORGIA SOUTHERN UNIVERSITY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/14/2018	2,997.50
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2018	226.66
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/08/2018	547.29
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2018	958.21
EMPLOYEE REIMBURSEMENT	MILEAGE STIPEND	SUPERINTENDENT'S OFFICE	100 - GENERAL OPERATING	05/29/2018	1,000.00
GETUP'N'GO LLC	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/01/2018	737.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
		- PUPIL ACT			
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2018	149.73
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/22/2018	195.33
EMPLOYEE REIMBURSEMENT	MILEAGE	HEADSTART/EHS/PRESCHOOL	842 - EARLY HEAD START	05/10/2018	167.70
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2018	5,512.13
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HAUT GAP MIDDLE	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2018	127.85
GLENN ARNOLD	KALEIDOSCOPE ENRICHMENT SEF	BURKE COMMUNITY ED	855 - COMMUNITY EDUCATION	05/10/2018	1,501.50
GLENN ARNOLD	KALEIDOSCOPE ENRICHMENT SEF	WANDO COMMUNITY SCHOOL	855 - COMMUNITY EDUCATION	05/10/2018	1,848.00
GLICK/BOEHM & ASSOCIATES INCORPORA	MOULTRIE MS EXPANSION - GLICK	MOULTRIE MIDDLE	585 - ONE CENT SALES TAX EXTENSION	05/31/2018	42,890.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BURKE HIGH	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/30/2018	428.94
GOOD DEEDS CASE MANAGEMENT SERVIC	SCHOOL PSYCHOLOGIST	SPECIAL EDUCATION DEPARTMENT	100 - GENERAL OPERATING	05/03/2018	1,000.00
GOOD DEEDS CASE MANAGEMENT SERVIC	SCHOOL PSYCHOLOGIST	SPECIAL EDUCATION DEPARTMENT	100 - GENERAL OPERATING	05/10/2018	1,000.00
GOOD DEEDS CASE MANAGEMENT SERVIC	SCHOOL PSYCHOLOGIST	SPECIAL EDUCATION DEPARTMENT	100 - GENERAL OPERATING	05/24/2018	1,100.00
GOOD DEEDS CASE MANAGEMENT SERVIC	SCHOOL PSYCHOLOGIST	SPECIAL EDUCATION DEPARTMENT	100 - GENERAL OPERATING	05/31/2018	1,000.00
GOOD DEEDS CASE MANAGEMENT SERVIC	SCHOOL PSYCHOLOGIST	SPECIAL EDUCATION DEPARTMENT	100 - GENERAL OPERATING	05/31/2018	1,100.00
GRADUATES ON TOUR INC	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/01/2018	48,574.00
GRADUATES ON TOUR INC	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2018	234.00
GRAYBAR ELECTRIC COMPANY	GOODWIN ES-UPS	IT NETWORK OPERATIONS	591 - FY18 FCO/CM SPRING BAN 2017A	05/03/2018	1,842.44
GRAYBAR ELECTRIC COMPANY	MARY FORD ES-UPS	IT NETWORK OPERATIONS	591 - FY18 FCO/CM SPRING BAN 2017A	05/03/2018	2,593.49
GRAYBAR ELECTRIC COMPANY	GOODWIN ES-UPS	IT NETWORK OPERATIONS	591 - FY18 FCO/CM SPRING BAN 2017A	05/10/2018	230.00
GRAYBAR ELECTRIC COMPANY	MARY FORD ES-UPS	IT NETWORK OPERATIONS	591 - FY18 FCO/CM SPRING BAN 2017A	05/10/2018	460.00
GRAYBAR ELECTRIC COMPANY	MIDLAND PARK-UPS	IT NETWORK OPERATIONS	591 - FY18 FCO/CM SPRING BAN 2017A	05/10/2018	575.00
GRAYBAR ELECTRIC COMPANY	HURSEY ES-UPS	IT NETWORK OPERATIONS	591 - FY18 FCO/CM SPRING BAN 2017A	05/10/2018	690.00
GRAYBAR ELECTRIC COMPANY	HURSEY ES-UPS	IT NETWORK OPERATIONS	591 - FY18 FCO/CM SPRING BAN 2017A	05/10/2018	4,774.94
GRAYBAR ELECTRIC COMPANY	CPES TRANSITION NETWORKS FO	CAROLINA PARK ES	585 - ONE CENT SALES TAX EXTENSION	05/17/2018	263.62
GRAYBAR ELECTRIC COMPANY	CPES TRANSITION NETWORKS FO	CAROLINA PARK ES	585 - ONE CENT SALES TAX EXTENSION	05/17/2018	688.42
GRAYBAR ELECTRIC COMPANY	HUNLEY PARK-UPS	IT NETWORK OPERATIONS	591 - FY18 FCO/CM SPRING BAN 2017A	05/31/2018	575.00
GRAYBAR ELECTRIC COMPANY	NC CREATIVE ARTS-UPS	IT NETWORK OPERATIONS	591 - FY18 FCO/CM SPRING BAN 2017A	05/31/2018	690.00
GRAYBAR ELECTRIC COMPANY	CARIO MS-UPS	IT NETWORK OPERATIONS	591 - FY18 FCO/CM SPRING BAN 2017A	05/31/2018	1,150.00
GRAYBAR ELECTRIC COMPANY	HUNLEY PARK-UPS	IT NETWORK OPERATIONS	591 - FY18 FCO/CM SPRING BAN 2017A	05/31/2018	4,685.35

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
			- GASOLINE		
GREAT LAKES PETROLEUM COMPANY	87 CONVENTIONAL GASOLINE	HEADSTART/EHS/PRESCHOOL	841 - HEAD START COLLABORATION	05/03/2018	161.40
GREAT LAKES PETROLEUM COMPANY	87 CONVENTIONAL GASOLINE	CAPITAL IMPROVEMENT	585 - ONE CENT SALES TAX EXTENSION	05/03/2018	222.68
GREAT LAKES PETROLEUM COMPANY	87 CONVENTIONAL GASOLINE	VARIOUS SCHOOLS	100 - GENERAL OPERATING	05/03/2018	326.96
GREAT LAKES PETROLEUM COMPANY	87 CONVENTIONAL GASOLINE	IT NETWORK OPERATIONS	100 - GENERAL OPERATING	05/03/2018	340.09
GREAT LAKES PETROLEUM COMPANY	87 CONVENTIONAL GASOLINE	IT CUSTOMER SUPPORT	100 - GENERAL OPERATING	05/03/2018	418.48
GREAT LAKES PETROLEUM COMPANY	87 CONVENTIONAL GASOLINE	SCHOOL FOOD SERVICES	600 - FOOD SERVICE FUNDS	05/03/2018	640.77
GREAT LAKES PETROLEUM COMPANY	87 CONVENTIONAL GASOLINE	GENERAL SERVICES	100 - GENERAL OPERATING	05/03/2018	738.90
GREAT LAKES PETROLEUM COMPANY	87 CONVENTIONAL GASOLINE	PUBLIC SAFETY OFFICE	100 - GENERAL OPERATING	05/03/2018	1,093.69
GREAT LAKES PETROLEUM COMPANY	87 CONVENTIONAL GASOLINE	VARIOUS SCHOOLS	100 - GENERAL OPERATING	05/03/2018	5,149.84
GREAT LAKES PETROLEUM COMPANY	87 CONVENTIONAL GASOLINE	VARIOUS SCHOOLS	100 - GENERAL OPERATING	05/03/2018	9,215.54
GREAT LAKES PETROLEUM COMPANY	87 CONVENTIONAL GASOLINE	VARIOUS SCHOOLS	100 - GENERAL OPERATING	05/31/2018	9,078.51
GREAT LAKES PETROLEUM COMPANY	87 CONVENTIONAL GASOLINE	VARIOUS SCHOOLS	100 - GENERAL OPERATING	05/31/2018	9,516.95
GREEN HEART PROJECT INC	KALEIDOSCOPE ENRICHMENT SEF	WANDO COMMUNITY SCHOOL	855 - COMMUNITY EDUCATION	05/24/2018	346.50
GREEN HEART PROJECT INC	KALEIDOSCOPE ENRICHMENT SEF	WANDO COMMUNITY SCHOOL	855 - COMMUNITY EDUCATION	05/24/2018	577.50
GREEN HEART PROJECT INC	KALEIDOSCOPE ENRICHMENT SEF	MEMMINGER ELEMENTARY	855 - COMMUNITY EDUCATION	05/24/2018	1,296.00
GREEN RIVER PRESERVE	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2018	1,791.20
GREG MATHIS CHARTER SCHOOL	EIA SCHOOL EMPLOYER	GREG MATHIS CHARTER	355 - SCHOOL EMPLOYER CONTRIBUTION	05/03/2018	2,292.00
GREG MATHIS CHARTER SCHOOL	EIA TEACHER SALARY	GREG MATHIS CHARTER	350 - EIA TEACHER SALARY INCREASE	05/03/2018	8,583.00
GREG MATHIS CHARTER SCHOOL	PALMETTO PRIORITY	GREG MATHIS CHARTER	371 - PALMETTO PRIORITY	05/03/2018	14,134.00
GREG MATHIS CHARTER SCHOOL	AID TO SCHOOL DISTRICT	GREG MATHIS CHARTER	397 - AID TO DISTRICTS	05/10/2018	679.32
GREG MATHIS CHARTER SCHOOL	EIA AT RISK STUDENT FUNDING	GREG MATHIS CHARTER	338 - EIA AT RISK STUDENT LEARNING	05/10/2018	3,980.53
GREG MATHIS CHARTER SCHOOL	EIA AT RISK STUDENT FUNDING	GREG MATHIS CHARTER	338 - EIA AT RISK STUDENT LEARNING	05/10/2018	6,782.91
GREG MATHIS CHARTER SCHOOL	CHARTER SCHOOL MONTHLY PAY	GREG MATHIS CHARTER	100 - GENERAL OPERATING	05/29/2018	110,687.65
GREG MATHIS CHARTER SCHOOL	PALMETTO PRIORITY	GREG MATHIS CHARTER	371 - PALMETTO PRIORITY	05/31/2018	14,129.03
GREG MATHIS CHARTER SCHOOL	PALMETTO PRIORITY	GREG MATHIS CHARTER	371 - PALMETTO PRIORITY	05/31/2018	14,134.00
GREGORY SNIPES	AMHS PROM	ACADEMIC MAGNET HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/03/2018	150.00
EMPLOYEE REIMBURSEMENT	SWANSEA, SC	WANDO HIGH SCHOOL	100 - GENERAL OPERATING	05/03/2018	126.99
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2018	139.33
GREY SEAL PUPPETS	LAUREL HILL PUPPET THEATRE	LAUREL HILL PRIMARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2018	925.00



Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
			- OTHER CONS		
GS2 ENGINEERING, INC.	ST JOHNS ATH IMP - GS2 ENG	ST JOHN'S HIGH	574 - ONE CENT SALES TAX	05/10/2018	225.00
GS2 ENGINEERING, INC.	MILITARY MAGNET ATHLETIC - GS:	MILITARY MAGNET ACADEMY	574 - ONE CENT SALES TAX	05/24/2018	470.00
GS2 ENGINEERING, INC.	MILITARY MAGNET ATHLETIC - GS:	MILITARY MAGNET ACADEMY	574 - ONE CENT SALES TAX	05/31/2018	830.00
GULF STREAM CONSTRUCTION COMPANY	BHHS ATHLETIC TRACK BID AWAR	BAPTIST HILL HIGH	574 - ONE CENT SALES TAX	05/10/2018	186,755.67
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	282.31
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2018	295.56
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2018	266.15
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2018	705.55
HALLIGAN MAHONEY & WILLIAMS SMITH F/	PROFESSIONAL LEGAL SERVICES	OFFICE OF GENERAL COUNSEL	100 - GENERAL OPERATING	05/17/2018	5,772.18
HALOSURE LLC	PUPIL ACTIVITY	BAPTIST HILL HIGH	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2018	279.04
HAMMES PROFESSIONALS	BILL RATE FOR TEMP AGENCY	SCHOOL FOOD SERVICES	600 - FOOD SERVICE FUNDS	05/03/2018	634.00
HAMMES PROFESSIONALS	HUMAN SERVICES	NURSE SERVICES OFFICE	100 - GENERAL OPERATING	05/03/2018	716.00
HAMMES PROFESSIONALS	FIELD SUPPORT STAFF AUGMENT.	IT CUSTOMER SUPPORT	100 - GENERAL OPERATING	05/03/2018	1,884.37
HAMMES PROFESSIONALS	HAMMES STAFFING-TEMP EMPLO`	COMMUNICATIONS	100 - GENERAL OPERATING	05/10/2018	630.98
HAMMES PROFESSIONALS	HAMMES STAFFING-TEMP EMPLO`	COMMUNICATIONS	100 - GENERAL OPERATING	05/17/2018	691.30
HAMMES PROFESSIONALS	BILL RATE FOR TEMP AGENCY	SCHOOL FOOD SERVICES	600 - FOOD SERVICE FUNDS	05/24/2018	586.45
HAMMES PROFESSIONALS	BILL RATE FOR TEMP AGENCY	SCHOOL FOOD SERVICES	600 - FOOD SERVICE FUNDS	05/24/2018	634.00
HAMMES PROFESSIONALS	HAMMES STAFFING-TEMP EMPLO`	COMMUNICATIONS	100 - GENERAL OPERATING	05/24/2018	642.69
HAMMES PROFESSIONALS	Compensation for temp employee	HUMAN RESOURCES	100 - GENERAL OPERATING	05/24/2018	798.80
HAMMES PROFESSIONALS	FIELD SUPPORT STAFF AUGMENT.	IT CUSTOMER SUPPORT	100 - GENERAL OPERATING	05/24/2018	1,028.28
HAMMES PROFESSIONALS	FIELD SUPPORT STAFF AUGMENT.	IT CUSTOMER SUPPORT	100 - GENERAL OPERATING	05/24/2018	2,076.02
HAMMES PROFESSIONALS	FIELD SUPPORT STAFF AUGMENT.	IT CUSTOMER SUPPORT	100 - GENERAL OPERATING	05/24/2018	2,141.67
HAMMES PROFESSIONALS	APPLE MDM TECHNICIAN	IT CUSTOMER SUPPORT	591 - FY18 FCO/CM SPRING BAN 2017A	05/24/2018	2,378.16
HAMMES PROFESSIONALS	BILL RATE FOR TEMP AGENCY	SCHOOL FOOD SERVICES	600 - FOOD SERVICE FUNDS	05/31/2018	634.00
HAMMES PROFESSIONALS	TEMPORARY EMPLOYEE	CHILD & FAMILY DEVELOPMENT CTR	100 - GENERAL OPERATING	05/31/2018	689.15
HAMMES PROFESSIONALS	TEMPORARY EMPLOYEE	CHILD & FAMILY DEVELOPMENT CTR	100 - GENERAL OPERATING	05/31/2018	716.00
HANNA ATTAFI	MINDFULNESS WORKSHOP	PROFESSIONAL DEVELOPMENT	100 - GENERAL OPERATING	05/03/2018	280.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/18/2018	115.61
HAPPILY EVER AFTER	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/04/2018	550.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/01/2018	294.60
HARRINGTON HOTEL COMPANY INC	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/08/2018	9,638.80
HEAL WITH HEARTS	ARTS IN TO THE CLASSROOMS TH	NORTH CHAS CREATIVE ARTS ELEM	850 - ARTISTS IN RESIDENCES	05/10/2018	1,500.00
HEALTHMASTER HOLDINGS LLC	FINANCIAL SERVICES	NURSE SERVICES OFFICE	881 - CORNERSTONE MEDICAID NURSES	05/03/2018	1,227.45
HEALTHY GOAT, LLC	PUPIL ACTIVITY	CAROLINA PARK ES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2018	595.00
HEALY AWARDS INC	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/01/2018	139.67
HEALY AWARDS INC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/08/2018	663.85
HEALY AWARDS INC	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	172.81
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CH.	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2018	170.67
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CH.	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2018	440.00
EMPLOYEE REIMBURSEMENT	MILEAGE	ALTERNATIVE PROGRAMS	100 - GENERAL OPERATING	05/03/2018	153.36
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAING MIDDLE	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2018	144.35
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/18/2018	406.46
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2018	104.60
HELPING AND LENDING OUTREACH SUPPC	PUPIL ACTIVITY	CARIO MIDDLE	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/22/2018	3,411.25
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	NORTH CHARLESTON HIGH	100 - GENERAL OPERATING	05/10/2018	306.28
HENRY S. RICHARDSON	SANDERS CLYDE SROS	SANDERS-CLYDE ELEMENTARY	100 - GENERAL OPERATING	05/03/2018	300.00
HERALD OFFICE SYSTEMS	CHAIRS FOR CTE	R B STALL HIGH	325 - EIA OCCUPATIONAL EDUC EQUIP	05/03/2018	7,835.09
HERALD OFFICE SYSTEMS	JENNIE MOORE - REPLACEMENT V	VARIOUS SCHOOLS	100 - GENERAL OPERATING	05/31/2018	1,214.85
HERFF JONES	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	2,715.92
HERFF JONES	PUPIL ACTIVITY	DEER PARK MIDDLE SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/22/2018	535.00
HERFF JONES	PUPIL ACTIVITY	DEER PARK MIDDLE SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/22/2018	2,895.78
HERFF JONES	PUPIL ACTIVITY	R B STALL HIGH	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/25/2018	580.59
HERFF JONES	PUPIL ACTIVITY	BAPTIST HILL HIGH	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2018	164.21
HERSHEY CREAMERY COMPANY	FOOD SERVICES	E A BURNS ELEMENTARY	600 - FOOD SERVICE FUNDS	05/03/2018	118.44
HERSHEY CREAMERY COMPANY	FOOD SERVICES	MILITARY MAGNET ACADEMY	600 - FOOD SERVICE FUNDS	05/03/2018	118.80
HERSHEY CREAMERY COMPANY	FOOD SERVICES	HARBOR VIEW ELEMENTARY	600 - FOOD SERVICE FUNDS	05/03/2018	122.40
HERSHEY CREAMERY COMPANY	FOOD SERVICES	MORNINGSIDE MIDDLE	600 - FOOD SERVICE FUNDS	05/03/2018	122.52
HERSHEY CREAMERY COMPANY	FOOD SERVICES	ANGEL OAK ELEMENTARY	600 - FOOD SERVICE FUNDS	05/03/2018	122.82

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
HERSHEY CREAMERY COMPANY	FOOD SERVICES	ST JOHN'S HIGH	600 - FOOD SERVICE FUNDS	05/03/2018	128.70
HERSHEY CREAMERY COMPANY	FOOD SERVICES	NORTH CHAS CREATIVE ARTS ELEM	600 - FOOD SERVICE FUNDS	05/03/2018	132.48
HERSHEY CREAMERY COMPANY	FOOD SERVICES	SPRINGFIELD ELEMENTARY	600 - FOOD SERVICE FUNDS	05/03/2018	157.86
HERSHEY CREAMERY COMPANY	FOOD SERVICES	LAMBS ELEMENTARY	600 - FOOD SERVICE FUNDS	05/03/2018	160.32
HERSHEY CREAMERY COMPANY	FOOD SERVICES	ADVANCED STUDIES WEST ASHLEY	600 - FOOD SERVICE FUNDS	05/03/2018	163.20
HERSHEY CREAMERY COMPANY	FOOD SERVICES	LADSON ELEMENTARY	600 - FOOD SERVICE FUNDS	05/03/2018	169.02
HERSHEY CREAMERY COMPANY	FOOD SERVICES	CHARLESTON PROGRESSIVE SCHOC	600 - FOOD SERVICE FUNDS	05/03/2018	173.88
HERSHEY CREAMERY COMPANY	FOOD SERVICES	GOV JAMES B EDWARDS ELEMENTA	600 - FOOD SERVICE FUNDS	05/03/2018	187.44
HERSHEY CREAMERY COMPANY	FOOD SERVICES	BUIST ACADEMY ELEMENTARY	600 - FOOD SERVICE FUNDS	05/03/2018	197.82
HERSHEY CREAMERY COMPANY	FOOD SERVICES	DRAYTON HALL ELEMENTARY	600 - FOOD SERVICE FUNDS	05/03/2018	211.68
HERSHEY CREAMERY COMPANY	FOOD SERVICES	NORTH CHARLESTON ELEMENTARY	600 - FOOD SERVICE FUNDS	05/03/2018	216.66
HERSHEY CREAMERY COMPANY	FOOD SERVICES	ST ANDREWS ELEMENTARY	600 - FOOD SERVICE FUNDS	05/03/2018	229.32
HERSHEY CREAMERY COMPANY	FOOD SERVICES	SULLIVAN'S ISLAND ELEMENTARY	600 - FOOD SERVICE FUNDS	05/03/2018	357.12
HERSHEY CREAMERY COMPANY	FOOD SERVICES	MAMIE P WHITESIDES ELEMENTARY	600 - FOOD SERVICE FUNDS	05/03/2018	394.26
HERSHEY CREAMERY COMPANY	FOOD SERVICES	CHARLES PINCKNEY ELEMENTARY	600 - FOOD SERVICE FUNDS	05/03/2018	471.24
HERSHEY CREAMERY COMPANY	FOOD SERVICES	JENNIE MOORE ELEMENTARY	600 - FOOD SERVICE FUNDS	05/03/2018	673.80
HERSHEY CREAMERY COMPANY	FOOD SERVICES	NORTHWOODS MIDDLE SCHOOL	600 - FOOD SERVICE FUNDS	05/17/2018	120.42
HERSHEY CREAMERY COMPANY	FOOD SERVICES	LADSON ELEMENTARY	600 - FOOD SERVICE FUNDS	05/17/2018	135.72
HERSHEY CREAMERY COMPANY	MURRAY LASAINE ES	MURRAY-LASAINE ELEMENTARY	600 - FOOD SERVICE FUNDS	05/17/2018	165.42
HERSHEY CREAMERY COMPANY	SULLIVANS ISLE ES	SULLIVAN'S ISLAND ELEMENTARY	600 - FOOD SERVICE FUNDS	05/17/2018	169.08
HERSHEY CREAMERY COMPANY	FOOD SERVICES	E A BURNS ELEMENTARY	600 - FOOD SERVICE FUNDS	05/17/2018	181.44
HERSHEY CREAMERY COMPANY	FOOD SERVICES	NORTH CHAS CREATIVE ARTS ELEM	600 - FOOD SERVICE FUNDS	05/17/2018	184.32
HERSHEY CREAMERY COMPANY	FOOD SERVICES	MAMIE P WHITESIDES ELEMENTARY	600 - FOOD SERVICE FUNDS	05/17/2018	188.16
HERSHEY CREAMERY COMPANY	FOOD SERVICES	DEER PARK MIDDLE SCHOOL	600 - FOOD SERVICE FUNDS	05/17/2018	224.64
HERSHEY CREAMERY COMPANY	FOOD SERVICES	STILES POINT ELEMENTARY	600 - FOOD SERVICE FUNDS	05/17/2018	291.96
HERSHEY CREAMERY COMPANY	FOOD SERVICES	LAING MIDDLE	600 - FOOD SERVICE FUNDS	05/17/2018	306.12
HERSHEY CREAMERY COMPANY	FOOD SERVICES	JENNIE MOORE ELEMENTARY	600 - FOOD SERVICE FUNDS	05/17/2018	622.08
HERSHEY CREAMERY COMPANY	FOOD SERVICES	GOV JAMES B EDWARDS ELEMENTA	600 - FOOD SERVICE FUNDS	05/31/2018	126.90
HERSHEY CREAMERY COMPANY	FOOD SERVICES	SULLIVAN'S ISLAND ELEMENTARY	600 - FOOD SERVICE FUNDS	05/31/2018	130.68

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
HIGH COTTON OF CHARLESTON	PUPIL ACTIVITY	OAKLAND ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/03/2018	269.74
HILL CONSTRUCTION SERVICES OF CHARL	CAMP ROAD MS DEMO - GC BID AV	CAMP ROAD MIDDLE SCHOOL	585 - ONE CENT SALES TAX EXTENSION	05/17/2018	292,912.92
HILL CONSTRUCTION SERVICES OF CHARL	DIST 2 STADIUM HILL CONST	VARIOUS SCHOOLS	585 - ONE CENT SALES TAX EXTENSION	05/24/2018	1,189.25
HILL CONSTRUCTION SERVICES OF CHARL	DIST 2 STADIUM HILL CONST	VARIOUS SCHOOLS	585 - ONE CENT SALES TAX EXTENSION	05/24/2018	41,727.50
HILL CONSTRUCTION SERVICES OF CHARL	DIST 2 STADIUM HILL CONST	VARIOUS SCHOOLS	585 - ONE CENT SALES TAX EXTENSION	05/24/2018	1,138,742.46
HILTON	PUPIL ACTIVITY	WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/08/2018	655.60
HM NORTHCUTT CORP	WELL MAINTENANCE	ST JAMES-SANTEE ELEMENTARY	100 - GENERAL OPERATING	05/03/2018	2,431.25
HM NORTHCUTT CORP	WELL MAINTENANCE	EDITH FRIERSON ELEMENTARY	100 - GENERAL OPERATING	05/03/2018	2,441.68
HNI-THE INTERCHANGE LLC	DANIEL JENKINS - MULTIPURPOSE	DANIEL JENKINS ACADEMY	591 - FY18 FCO/CM SPRING BAN 2017A	05/03/2018	36,688.94
HNS ENTERPRISE, LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/08/2018	490.50
HNS ENTERPRISE, LLC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2018	274.68
HODGES BADGE COMPANY INCORPORATE	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	315.31
HOME TEAM BBQ	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2018	103.62
HONEYBAKED HAM COMPANY	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/03/2018	629.94
HONEYBAKED HAM COMPANY	PUPIL ACTIVITY	BURKE HIGH	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/07/2018	180.38
HONEYBAKED HAM COMPANY	PUPIL ACTIVITY	BURKE HIGH	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2018	557.79
HOOVE GROUP	PUPIL ACTIVITY	CARIO MIDDLE	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/08/2018	2,004.02
HOOVE GROUP	PUPIL ACTIVITY	LAING MIDDLE	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2018	2,536.05
HOOVE GROUP	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/18/2018	517.20
HOOVE GROUP	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/18/2018	1,098.18
HOOVE GROUP	PUPIL ACTIVITY	R B STALL HIGH	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2018	117.65
HOOVE GROUP	PUPIL ACTIVITY	E B ELLINGTON ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2018	395.67
HOOVE GROUP	PUPIL ACTIVITY	STONO PARK ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/25/2018	1,732.01
HOOVE GROUP	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/29/2018	612.32
HOOVE GROUP	PUPIL ACTIVITY	LAING MIDDLE	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/30/2018	1,423.59
HORST WHOLESALE FLORIST	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/07/2018	163.43
HOUDINI'S WORLD	PUPIL ACTIVITY	CHARLESTON PROGRESSIVE SCHOC	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/25/2018	101.50
HOUDINI'S WORLD	PUPIL ACTIVITY	CHARLESTON PROGRESSIVE SCHOC	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/25/2018	500.00
HOUDINI'S WORLD	PUPIL ACTIVITY	CHARLESTON PROGRESSIVE SCHOC	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/29/2018	500.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
			- RPRS/MAINT		
HUGER CONSTRUCTION CO INC	WAREHOUSE - TRUCK BUMPERS &	GENERAL SERVICES	100 - GENERAL OPERATING	05/03/2018	825.00
HUGER CONSTRUCTION CO INC	WAREHOUSE - TRUCK BUMPERS &	GENERAL SERVICES	100 - GENERAL OPERATING	05/03/2018	5,685.00
HUGER CONSTRUCTION CO INC	FRASER - WALL, DOOR FRAME, AN	GENERAL SERVICES	100 - GENERAL OPERATING	05/03/2018	6,507.00
HUGER CONSTRUCTION CO INC	STILES POINT - HANDICAP RAMP	STILES POINT ELEMENTARY	592 - FY19 FCO/CM SPRING BAN 2018A	05/24/2018	2,063.00
HUGER CONSTRUCTION CO INC	GOODWIN - SIDEWALK BLDG 531	W B GOODWIN ELEMENTARY	592 - FY19 FCO/CM SPRING BAN 2018A	05/24/2018	4,080.00
HUGER CONSTRUCTION CO INC	JMES - MANHOLE FRAMES/GRATE	JENNIE MOORE ELEMENTARY	574 - ONE CENT SALES TAX	05/24/2018	14,700.00
HUGER CONSTRUCTION CO INC	HURSEY - SIDEWALK ACCESS STC	MALCOLM C HURSEY ELEMENTARY	591 - FY18 FCO/CM SPRING BAN 2017A	05/31/2018	1,851.00
HUGER CONSTRUCTION CO INC	BRIDGEVIEW - SIDEWALK REPAIR	BRIDGE VIEW DRIVE	591 - FY18 FCO/CM SPRING BAN 2017A	05/31/2018	3,221.00
HUGER CONSTRUCTION CO INC	GOODWIN - SIDEWALK/CONCRETE	W B GOODWIN ELEMENTARY	591 - FY18 FCO/CM SPRING BAN 2017A	05/31/2018	3,821.00
HUSSEY GAY BELL & DEYOUNG INC	DIST 3 BUS LOT - SITE PLANNING	BUS LOTS	574 - ONE CENT SALES TAX	05/03/2018	3,235.00
HUSSEY GAY BELL & DEYOUNG INC	BHHS ATHLETIC HGBD	BAPTIST HILL HIGH	574 - ONE CENT SALES TAX	05/24/2018	817.50
HUSSEY GAY BELL & DEYOUNG INC	MILITARY MAGNET ATHLETIC - DE	MILITARY MAGNET ACADEMY	574 - ONE CENT SALES TAX	05/24/2018	3,977.50
HUSSEY GAY BELL & DEYOUNG INC	DIST 2 STADIUM - WATER MAIN EX	VARIOUS SCHOOLS	585 - ONE CENT SALES TAX EXTENSION	05/24/2018	18,300.00
HUSSEY GAY BELL & DEYOUNG INC	MILITARY MAGNET ATHLETIC - DE	MILITARY MAGNET ACADEMY	574 - ONE CENT SALES TAX	05/31/2018	170.00
HUSSEY GAY BELL & DEYOUNG INC	DIST 3 BUS LOT - SITE PLANNING	BUS LOTS	574 - ONE CENT SALES TAX	05/31/2018	370.00
HUSSEY GAY BELL & DEYOUNG INC	BHHS ATHLETIC HGBD	BAPTIST HILL HIGH	574 - ONE CENT SALES TAX	05/31/2018	592.50
HUSSEY GAY BELL & DEYOUNG INC	WAH - ROOF ENG SAFETY PLAN	WEST ASHLEY HIGH SCHOOL	585 - ONE CENT SALES TAX EXTENSION	05/31/2018	1,995.00
I X L LEARNING INC	IXL RENEWAL	R B STALL HIGH	201 - TITLE I (84.010)	05/17/2018	560.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/30/2018	134.97
ID SHOP	EMPLOYEES BADGES	PUBLIC SAFETY OFFICE	100 - GENERAL OPERATING	05/10/2018	3,040.42
IFUNDRAISE.COM	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/08/2018	1,026.00
INDOOR AIRSPORTS LLC	PUPIL ACTIVITY	HAUT GAP MIDDLE	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2018	1,470.00
INSTITUTE FOR EXCELLENCE IN WRITING,	INST. FOR WRITING EXCELLENCE	PROFESSIONAL DEVELOPMENT	267 - TITLE II IMPROV TCHR QUALITY	05/17/2018	1,000.00
INSTRUMENT DOC LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2018	978.82
INSTRUMENT DOC LLC	PUPIL ACTIVITY	LAING MIDDLE	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/25/2018	190.75
INTENTIONAL MINISTRY MARKETING	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2018	909.13
INTENTIONAL MINISTRY MARKETING	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2018	1,065.41
INTER-STATE STUDIOS & PUBLISHING CO.	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/16/2018	2,444.22
INTERIOR SYSTEMS INCORPORATED	JENNIE MOORE - WINTER STORM	VARIOUS SCHOOLS	100 - GENERAL OPERATING	05/03/2018	2,102.11

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
IPW CONSTRUCTION GROUP, LLC	DUNSTON - BID AWARD	MATILDA F DUNSTON ELEMENTARY	585 - ONE CENT SALES TAX EXTENSION	05/17/2018	328,791.04
IPW CONSTRUCTION GROUP, LLC	STALL ATHLETIC RESTROOM TRAI	R B STALL HIGH	574 - ONE CENT SALES TAX	05/31/2018	12,998.54
IRMO HIGH SCHOOL VICA	PUPIL ACTIVITY	WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2018	450.00
IRMO HIGH SCHOOL VICA	PUPIL ACTIVITY	WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2018	200.00
IRRIGATION BY DESIGN INCORPORATED	VARIOUS - BACKFLOW TESTING	PLUMBING SHOP	100 - GENERAL OPERATING	05/31/2018	135.00
IRRIGATION BY DESIGN INCORPORATED	VARIOUS - BACKFLOW TESTING	PLUMBING SHOP	100 - GENERAL OPERATING	05/31/2018	225.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HAUT GAP MIDDLE	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/15/2018	559.62
J W PEPPER	PUPIL ACTIVITY	MOULTRIE MIDDLE	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/03/2018	119.79
J W PEPPER	PUPIL ACTIVITY	WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/16/2018	135.99
J W PEPPER	PUPIL ACTIVITY	CARIO MIDDLE	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2018	208.49
J W PEPPER	PUPIL ACTIVITY	LAING MIDDLE	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/30/2018	786.90
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ZUCKER MIDDLE SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/25/2018	243.88
JACKSON-DAVENPORT VISION CENTER	VOUCHER #223	FEDERAL PROGRAMS OFFICE	201 - TITLE I (84.010)	05/03/2018	200.00
JACKSON-DAVENPORT VISION CENTER	VOUCHER #28	FEDERAL PROGRAMS OFFICE	201 - TITLE I (84.010)	05/03/2018	200.00
JACKSON-DAVENPORT VISION CENTER	VOUCHER #29	FEDERAL PROGRAMS OFFICE	201 - TITLE I (84.010)	05/03/2018	200.00
EMPLOYEE REIMBURSEMENT	WOODRUFF, SC	MIDDLE SCHOOL LEARNING COMM	100 - GENERAL OPERATING	05/10/2018	202.74
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ZUCKER MIDDLE SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/25/2018	200.14
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAING MIDDLE	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2018	256.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAING MIDDLE	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2018	207.10
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/07/2018	359.98
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/18/2018	117.70
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MT PLEASANT ACADEMY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/11/2018	188.78
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAING MIDDLE	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2018	111.44
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2018	238.71
JAMES H. RICE	AUTO - FUEL PUMP REPAIRS	MAINTENANCE DEPARTMENT	100 - GENERAL OPERATING	05/17/2018	496.17
JAMES ISLAND COUNTY PARK	PUPIL ACTIVITY	STILES POINT ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2018	172.50
JAMES ISLAND HIGH CHARTER SCHOOL	EIA SCHOOL EMPLOYER	JAMES ISLAND CHARTER HIGH	355 - SCHOOL EMPLOYER CONTRIBUTION	05/03/2018	42,484.00
JAMES ISLAND HIGH CHARTER SCHOOL	EIA TEACHER SALARY	JAMES ISLAND CHARTER HIGH	350 - EIA TEACHER SALARY INCREASE	05/03/2018	159,059.00
JAMES ISLAND HIGH CHARTER SCHOOL	AID TO SCHOOL DISTRICT	JAMES ISLAND CHARTER HIGH	397 - AID TO DISTRICTS	05/10/2018	15,843.83

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
			- TRANSIT		
JAMES ISLAND HIGH CHARTER SCHOOL	EIA AT RISK STUDENT FUNDING	JAMES ISLAND CHARTER HIGH	338 - EIA AT RISK STUDENT LEARNING	05/10/2018	27,669.34
JAMES ISLAND HIGH CHARTER SCHOOL	EIA AT RISK STUDENT FUNDING	JAMES ISLAND CHARTER HIGH	338 - EIA AT RISK STUDENT LEARNING	05/10/2018	37,614.33
JAMES ISLAND HIGH CHARTER SCHOOL	AFJROTC-JAN,FEB,MAR	JAMES ISLAND CHARTER HIGH	299 - ROTC	05/24/2018	22,098.69
JAMES ISLAND HIGH CHARTER SCHOOL	EEDA CAREER SPECIALISTS	JAMES ISLAND CHARTER HIGH	928 - EEDA CAREER SPECIALISTS	05/24/2018	47,153.00
JAMES ISLAND HIGH CHARTER SCHOOL	CHARTER SCHOOL MONTHLY PAY	JAMES ISLAND CHARTER HIGH	100 - GENERAL OPERATING	05/29/2018	1,294,167.75
JAMES ISLAND PUBLIC SERVICE DISTRICT	33407000010	JAMES ISLAND ELEMENTARY	100 - GENERAL OPERATING	05/10/2018	517.95
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	STUDENT TRANSPORTATION	100 - GENERAL OPERATING	05/10/2018	128.62
JAMES RYAN NEAL	PUPIL ACTIVITY	WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/16/2018	1,590.00
JAMES RYAN NEAL	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2018	1,060.00
JAMES RYAN NEAL	PUPIL ACTIVITY	SANDERS-CLYDE ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/25/2018	495.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAUREL HILL PRIMARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	327.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	DANIEL JENKINS ACADEMY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/03/2018	713.03
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	DANIEL JENKINS ACADEMY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/08/2018	537.13
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	ST JAMES-SANTEE ELEMENTARY	238 - TITLE 1 SUPPORT SCHS	05/10/2018	113.91
EMPLOYEE REIMBURSEMENT	SAN FRANCISCO, CA	CURRICULUM & INSTRUCTION	100 - GENERAL OPERATING	05/24/2018	177.59
JAPHET RIVERA	BURKE PROM	BURKE HIGH	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2018	468.70
EMPLOYEE REIMBURSEMENT	ORLANDO, FL	WANDO HIGH SCHOOL	100 - GENERAL OPERATING	05/24/2018	2,407.38
EMPLOYEE REIMBURSEMENT	SAN FRANCISCO, FL	CURRICULUM & INSTRUCTION	100 - GENERAL OPERATING	05/24/2018	151.31
JASON R OLIER	PUPIL ACTIVITY	STILES POINT ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/22/2018	354.25
JASON R OLIER	PUPIL ACTIVITY	ZUCKER MIDDLE SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/22/2018	488.00
JASON R OLIER	PUPIL ACTIVITY	ST JOHN'S HIGH	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2018	730.30
JASON R OLIER	PUPIL ACTIVITY	STONO PARK ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/25/2018	616.72
JASON'S DELI	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/04/2018	495.53
JASON'S DELI	PUPIL ACTIVITY	STONO PARK ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2018	434.98
JEAN A SCHUBERT	KALEIDOSCOPE ENRICHMENT SEF	WANDO COMMUNITY SCHOOL	855 - COMMUNITY EDUCATION	05/03/2018	350.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHARLESTON PROGRESSIVE SCHOC	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2018	266.62
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/08/2018	340.18
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTH CHARLESTON ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2018	409.15
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/16/2018	973.62

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	ATLANTA, GA	CAPITAL IMPROVEMENT	- OUT STATE	05/24/2018	844.51
JEM PIZZA GROUP THREE, LLC	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2018	494.33
JEM PIZZA GROUP THREE, LLC	PUPIL ACTIVITY	CARIO MIDDLE	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2018	213.25
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	PINEHURST ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2018	302.37
JENKINS ORPHANAGE	SERVICES RENDERED TO STUDEN	JENKINS ORPHANAGE	221 - TITLE 1 NEGLECT AND DELINQUENT	05/17/2018	182.00
JENKINS ORPHANAGE	SERVICES RENDERED TO STUDEN	JENKINS ORPHANAGE	221 - TITLE 1 NEGLECT AND DELINQUENT	05/17/2018	442.00
JENKINS ORPHANAGE	SERVICES RENDERED TO STUDEN	JENKINS ORPHANAGE	221 - TITLE 1 NEGLECT AND DELINQUENT	05/17/2018	448.00
EMPLOYEE REIMBURSEMENT	MILEAGE	ALTERNATIVE PROGRAMS	100 - GENERAL OPERATING	05/03/2018	197.78
EMPLOYEE REIMBURSEMENT	MILEAGE	ALTERNATIVE PROGRAMS	100 - GENERAL OPERATING	05/17/2018	153.58
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CAROLINA PARK ES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/09/2018	253.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTH CHAS CREATIVE ARTS ELEM	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/30/2018	439.90
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAUREL HILL PRIMARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/15/2018	217.35
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAUREL HILL PRIMARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/22/2018	512.31
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/25/2018	137.15
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2018	141.36
JESSE UTTER	PUPIL ACTIVITY	WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/08/2018	755.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/16/2018	310.79
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2018	293.47
EMPLOYEE REIMBURSEMENT	PROJECT SUPPLIES	ACADEMIC MAGNET HIGH SCHOOL	100 - GENERAL OPERATING	05/24/2018	146.60
JESSICA BERRY	BERRY INSTITUTE - GULLAH GEEC	CURRICULUM & INSTRUCTION	100 - GENERAL OPERATING	05/10/2018	3,564.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/07/2018	120.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/18/2018	114.18
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	268.85
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/08/2018	183.15
JESSICA HANS	BOARD MEETING	BOARD OF TRUSTEES	100 - GENERAL OPERATING	05/31/2018	125.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SANDERS-CLYDE ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/01/2018	166.64
JIM N NICK'S BAR B Q	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/07/2018	2,337.46
JIM N NICK'S BAR B Q	PUPIL ACTIVITY	HUNLEY PARK ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2018	629.65
JIM N NICK'S BAR B Q	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2018	611.61



Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
		- PUPIL ACT			
JIM N NICK'S BAR B Q	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/30/2018	630.09
JIM N NICK'S BAR B Q	PUPIL ACTIVITY	E B ELLINGTON ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2018	364.64
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	100 - GENERAL OPERATING	05/03/2018	118.13
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	100 - GENERAL OPERATING	05/10/2018	165.14
EMPLOYEE REIMBURSEMENT	WEST COLUMBIA, SC	CARIO MIDDLE	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2018	135.71
EMPLOYEE REIMBURSEMENT	DUNCAN, SC	CARIO MIDDLE	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2018	383.58
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	ASSESSMENT & EVALUATION	100 - GENERAL OPERATING	05/03/2018	125.35
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHARLESTON PROGRESSIVE SCHOC	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2018	600.00
JOE'S CATERING LLC	PUPIL ACTIVITY	BURKE HIGH	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2018	590.45
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/07/2018	453.72
JOHN HENRY SHAVER	WANDO 5K	WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2018	120.00
JOHN M MAGERA	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2018	602.00
JOHN P MURRAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/08/2018	194.87
JOHN P MURRAY	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEMENTA	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	2,625.66
JOHN R PRIOLEAU JR	BAPTIST HILL SOCIAL	BAPTIST HILL HIGH	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2018	300.00
JOHN R PRIOLEAU JR	BAPTIST HILL PROM	BAPTIST HILL HIGH	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2018	400.00
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	INNOVATION & LEARNING	100 - GENERAL OPERATING	05/03/2018	145.49
EMPLOYEE REIMBURSEMENT	APRIL MILEAGE	INNOVATION & LEARNING	100 - GENERAL OPERATING	05/03/2018	170.69
JOHNSTONE SUPPLY	FRIERSON - 3 TON PACKAGE HEAT	HVAC SHOP	100 - GENERAL OPERATING	05/17/2018	2,908.98
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/04/2018	108.89
JONES SCHOOL SUPPLY	PUPIL ACTIVITY	MT PLEASANT ACADEMY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/09/2018	1,454.20
JONES SCHOOL SUPPLY	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2018	129.87
JONES SCHOOL SUPPLY	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2018	287.39
JONES SCHOOL SUPPLY	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/18/2018	100.12
JONES SCHOOL SUPPLY	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/22/2018	144.73
JONES SCHOOL SUPPLY	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2018	452.88
JONES SCHOOL SUPPLY	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/25/2018	223.77
JONES SCHOOL SUPPLY	PUPIL ACTIVITY	LAMBS ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/30/2018	814.74
JONES SCHOOL SUPPLY	PUPIL ACTIVITY	STONO PARK ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2018	108.55

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
JONES SCHOOL SUPPLY	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2018	213.79
EMPLOYEE REIMBURSEMENT	APRIL MILEAGE	SPECIAL EDUCATION DEPARTMENT	203 - IDEA	05/03/2018	119.85
EMPLOYEE REIMBURSEMENT	FT. LAUDERDALE, FL	MIDDLE SCHOOL LEARNING COMM	100 - GENERAL OPERATING	05/24/2018	143.55
JOSHUA B AYERS	PUPIL ACTIVITY	ZUCKER MIDDLE SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/03/2018	285.00
JOSHUA B AYERS	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/30/2018	252.00
JOSHUA B LAWSON	WANDO 5K	WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2018	120.00
JOSTENS	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2018	353.12
JOSTENS	PUPIL ACTIVITY	MOULTRIE MIDDLE	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/03/2018	3,240.70
JOSTENS	PUPIL ACTIVITY	HUNLEY PARK ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2018	302.15
JOSTENS	PUPIL ACTIVITY	HUNLEY PARK ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2018	701.75
JOSTENS	PUPIL ACTIVITY	MT PLEASANT ACADEMY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/11/2018	6,049.56
JOSTENS	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/14/2018	1,364.67
JOSTENS	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/16/2018	675.32
JOSTENS	PUPIL ACTIVITY	CARIO MIDDLE	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/16/2018	9,162.52
JOSTENS	PUPIL ACTIVITY	OAKLAND ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/18/2018	1,004.00
JOSTENS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2018	139.06
JOSTENS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2018	406.13
JOSTENS	PUPIL ACTIVITY	LAUREL HILL PRIMARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/29/2018	969.91
JOSTENS	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2018	131.93
JOSTENS	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2018	9,862.53
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/15/2018	181.34
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2018	187.64
EMPLOYEE REIMBURSEMENT	MILEAGE	VARIOUS SCHOOLS	100 - GENERAL OPERATING	05/17/2018	124.37
EMPLOYEE REIMBURSEMENT	MILEAGE	VARIOUS SCHOOLS	100 - GENERAL OPERATING	05/24/2018	120.34
EMPLOYEE REIMBURSEMENT	MILEAGE	WANDO HIGH SCHOOL	100 - GENERAL OPERATING	05/10/2018	109.44
JULIA SUSANNE HYMAN	SULLIVAN'S ACCOMPANIST	SULLIVAN'S ISLAND ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/03/2018	200.00
JULIAN B GOODING	PUPIL ACTIVITY	STONO PARK ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/25/2018	200.00
JULIUS HOWARD WEIL III	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/16/2018	1,695.00
JUNIOR LIBRARY GUILD	PUPIL ACTIVITY	MOULTRIE MIDDLE	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2018	4,525.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
		- PUPIL ACT			
JUNIOR LIBRARY GUILD	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/25/2018	386.87
JUNIOR LIBRARY GUILD	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/30/2018	171.47
JW SHIRTWORKS	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/07/2018	1,136.59
KALEIDOSCOPE ADVENTURES	PUPIL ACTIVITY	LAING MIDDLE	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/04/2018	232.00
KALEIDOSCOPE ADVENTURES	PUPIL ACTIVITY	LAING MIDDLE	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/04/2018	26,290.00
KALEIDOSCOPE ADVENTURES	PUPIL ACTIVITY	CARIO MIDDLE	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/08/2018	8,800.00
KALEIDOSCOPE ADVENTURES	PUPIL ACTIVITY	CARIO MIDDLE	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/16/2018	9,912.00
EMPLOYEE REIMBURSEMENT	MILEAGE	ALTERNATIVE PROGRAMS	100 - GENERAL OPERATING	05/17/2018	142.68
EMPLOYEE REIMBURSEMENT	MILEAGE	ALTERNATIVE PROGRAMS	100 - GENERAL OPERATING	05/17/2018	179.36
EMPLOYEE REIMBURSEMENT	CHARLOTTE, NC	ALTERNATIVE PROGRAMS	100 - GENERAL OPERATING	05/24/2018	269.32
KARDEX	MOULTRIE MIDDLE SCHOOL - STO	MOULTRIE MIDDLE	591 - FY18 FCO/CM SPRING BAN 2017A	05/10/2018	795.00
KAREN F. RICHARDSON	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/18/2018	3,018.75
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CARIO MIDDLE	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2018	103.29
EMPLOYEE REIMBURSEMENT	MILEAGE	OFFICE OF TCHR EFFECTIVENESS	100 - GENERAL OPERATING	05/17/2018	128.95
EMPLOYEE REIMBURSEMENT	MILEAGE	OFFICE OF TCHR EFFECTIVENESS	100 - GENERAL OPERATING	05/17/2018	140.56
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/01/2018	512.56
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/18/2018	112.74
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CAMP ROAD MIDDLE SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/29/2018	166.50
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAUREL HILL PRIMARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2018	116.97
KATHERINE LEWIS	STAFF TRAINING	DEER PARK MIDDLE SCHOOL	201 - TITLE I (84.010)	05/31/2018	5,000.00
EMPLOYEE REIMBURSEMENT	CHICAGO, IL	SPECIAL EDUCATION DEPARTMENT	203 - IDEA	05/24/2018	132.08
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAUREL HILL PRIMARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2018	102.42
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAUREL HILL PRIMARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2018	156.26
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2018	238.62
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MOULTRIE MIDDLE	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/30/2018	1,054.80
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/25/2018	120.78
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ZUCKER MIDDLE SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/22/2018	142.10
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CAROLINA PARK ES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/09/2018	112.58
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/29/2018	290.45

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT 709 - PUPIL ACTIVITY FUND - SCHOOLS	05/11/2018	105.44
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2018	154.39
EMPLOYEE REIMBURSEMENT	JANUARY MILEAGE	INNOVATION & LEARNING	100 - GENERAL OPERATING	05/03/2018	192.44
EMPLOYEE REIMBURSEMENT	FEBRUARY MILEAGE	INNOVATION & LEARNING	100 - GENERAL OPERATING	05/03/2018	297.03
EMPLOYEE REIMBURSEMENT	MILEAGE	INNOVATION & LEARNING	100 - GENERAL OPERATING	05/10/2018	189.17
EMPLOYEE REIMBURSEMENT	MILEAGE	INNOVATION & LEARNING	100 - GENERAL OPERATING	05/10/2018	279.15
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAUREL HILL PRIMARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/15/2018	100.38
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2018	255.00
KEITH DILLINGHAM	CARIO DJ	CARIO MIDDLE	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2018	320.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CARIO MIDDLE	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2018	103.19
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	STILES POINT ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/22/2018	120.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	300.00
KELLY SERVICES	TEMP SERVICES	EDITH FRIERSON ELEMENTARY	841 - HEAD START COLLABORATION	05/17/2018	101.79
KELLY SERVICES	TEMP SERVICES	PINEHURST ELEMENTARY	100 - GENERAL OPERATING	05/17/2018	104.00
KELLY SERVICES	TEMP SERVICES	A C CORCORAN ELEMENTARY	841 - HEAD START COLLABORATION	05/17/2018	104.00
KELLY SERVICES	TEMP SERVICES	SANDERS-CLYDE ELEMENTARY	842 - EARLY HEAD START	05/17/2018	104.00
KELLY SERVICES	FOOD SERVICES	E A BURNS ELEMENTARY	600 - FOOD SERVICE FUNDS	05/17/2018	108.80
KELLY SERVICES	FOOD SERVICES	EDITH FRIERSON ELEMENTARY	600 - FOOD SERVICE FUNDS	05/17/2018	108.80
KELLY SERVICES	TEMP SERVICES	GARRETT ACADEMY OF TECHNOLOC	100 - GENERAL OPERATING	05/17/2018	130.00
KELLY SERVICES	TEMP SERVICES	JANE EDWARDS ELEMENTARY	100 - GENERAL OPERATING	05/17/2018	130.00
KELLY SERVICES	TEMP SERVICES	MINNIE HUGHES ELEMENTARY	100 - GENERAL OPERATING	05/17/2018	130.00
KELLY SERVICES	FOOD SERVICES	E A BURNS ELEMENTARY	600 - FOOD SERVICE FUNDS	05/17/2018	136.00
KELLY SERVICES	FOOD SERVICES	SANDERS-CLYDE ELEMENTARY	600 - FOOD SERVICE FUNDS	05/17/2018	136.00
KELLY SERVICES	TEMP SERVICES	JAMES ISLAND ELEMENTARY	841 - HEAD START COLLABORATION	05/17/2018	208.00
KELLY SERVICES	TEMP SERVICES	E B ELLINGTON ELEMENTARY	841 - HEAD START COLLABORATION	05/17/2018	208.00
KELLY SERVICES	TEMP SERVICES	LIBERTY HILL ACADEMY	100 - GENERAL OPERATING	05/17/2018	210.60
KELLY SERVICES	FOOD SERVICES	R B STALL HIGH	600 - FOOD SERVICE FUNDS	05/17/2018	259.49
KELLY SERVICES	FOOD SERVICES	MONTESORI MT PLEA CHARTER ES	600 - FOOD SERVICE FUNDS	05/17/2018	272.00
KELLY SERVICES	FOOD SERVICES	STILES POINT ELEMENTARY	600 - FOOD SERVICE FUNDS	05/17/2018	272.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
		- OTHER SRVS			
KELLY SERVICES	FOOD SERVICES	WEST ASHLEY HIGH SCHOOL	600 - FOOD SERVICE FUNDS	05/17/2018	272.00
KELLY SERVICES	TEMP SERVICES	MONTESSORI COMMUNITY SCHL CH.	100 - GENERAL OPERATING	05/17/2018	275.60
KELLY SERVICES	FOOD SERVICES	NORTHWOODS MIDDLE SCHOOL	600 - FOOD SERVICE FUNDS	05/17/2018	326.40
KELLY SERVICES	FOOD SERVICES	C E WILLIAMS ACADEMIC MAGNET	600 - FOOD SERVICE FUNDS	05/17/2018	326.40
KELLY SERVICES	FOOD SERVICES	ANGEL OAK ELEMENTARY	600 - FOOD SERVICE FUNDS	05/17/2018	326.40
KELLY SERVICES	TEMP SERVICES	ST JAMES-SANTEE ELEMENTARY	841 - HEAD START COLLABORATION	05/17/2018	338.00
KELLY SERVICES	FOOD SERVICES	WEST ASHLEY HIGH SCHOOL	600 - FOOD SERVICE FUNDS	05/17/2018	340.00
KELLY SERVICES	FOOD SERVICES	NORTH CHAS CREATIVE ARTS ELEM	600 - FOOD SERVICE FUNDS	05/17/2018	342.18
KELLY SERVICES	FOOD SERVICES	MAMIE P WHITESIDES ELEMENTARY	600 - FOOD SERVICE FUNDS	05/17/2018	346.80
KELLY SERVICES	FOOD SERVICES	MAMIE P WHITESIDES ELEMENTARY	600 - FOOD SERVICE FUNDS	05/17/2018	353.60
KELLY SERVICES	FOOD SERVICES	STILES POINT ELEMENTARY	600 - FOOD SERVICE FUNDS	05/17/2018	353.60
KELLY SERVICES	FOOD SERVICES	MORNINGSIDE MIDDLE	600 - FOOD SERVICE FUNDS	05/17/2018	367.20
KELLY SERVICES	TEMP SERVICES	BELLE HALL ELEMENTARY	100 - GENERAL OPERATING	05/17/2018	370.89
KELLY SERVICES	FOOD SERVICES	MORNINGSIDE MIDDLE	600 - FOOD SERVICE FUNDS	05/17/2018	374.00
KELLY SERVICES	FOOD SERVICES	ASHLEY RIVER ELEMENTARY	600 - FOOD SERVICE FUNDS	05/17/2018	374.00
KELLY SERVICES	FOOD SERVICES	WA HEAD START	600 - FOOD SERVICE FUNDS	05/17/2018	374.00
KELLY SERVICES	FOOD SERVICES	STONO PARK ELEMENTARY	600 - FOOD SERVICE FUNDS	05/17/2018	381.89
KELLY SERVICES	FOOD SERVICES	MONTESSORI MT PLEA CHARTER ES	600 - FOOD SERVICE FUNDS	05/17/2018	387.60
KELLY SERVICES	TEMP SERVICES	PINEHURST ELEMENTARY	100 - GENERAL OPERATING	05/17/2018	390.00
KELLY SERVICES	TEMP SERVICES	LIBERTY HILL ACADEMY	100 - GENERAL OPERATING	05/17/2018	390.00
KELLY SERVICES	FOOD SERVICES	JAMES ISLAND CHARTER HIGH	600 - FOOD SERVICE FUNDS	05/17/2018	401.20
KELLY SERVICES	FOOD SERVICES	WA HEAD START	600 - FOOD SERVICE FUNDS	05/17/2018	404.60
KELLY SERVICES	TEMP SERVICES	CHILD & FAMILY DEVELOPMENT CTR	100 - GENERAL OPERATING	05/17/2018	406.25
KELLY SERVICES	FOOD SERVICES	BELLE HALL ELEMENTARY	600 - FOOD SERVICE FUNDS	05/17/2018	408.00
KELLY SERVICES	FOOD SERVICES	LAUREL HILL PRIMARY	600 - FOOD SERVICE FUNDS	05/17/2018	408.00
KELLY SERVICES	FOOD SERVICES	JAMES ISLAND CHARTER HIGH	600 - FOOD SERVICE FUNDS	05/17/2018	408.00
KELLY SERVICES	FOOD SERVICES	LAMBS ELEMENTARY	600 - FOOD SERVICE FUNDS	05/17/2018	408.00
KELLY SERVICES	FOOD SERVICES	NORTH CHARLESTON ELEMENTARY	600 - FOOD SERVICE FUNDS	05/17/2018	408.00
KELLY SERVICES	FOOD SERVICES	NORTHWOODS MIDDLE SCHOOL	600 - FOOD SERVICE FUNDS	05/17/2018	408.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
		- OTHER SRVS			
KELLY SERVICES	FOOD SERVICES	DANIEL JENKINS ACADEMY	600 - FOOD SERVICE FUNDS	05/17/2018	408.00
KELLY SERVICES	FOOD SERVICES	LOW COUNTRY TECH	600 - FOOD SERVICE FUNDS	05/17/2018	408.00
KELLY SERVICES	FOOD SERVICES	ANGEL OAK ELEMENTARY	600 - FOOD SERVICE FUNDS	05/17/2018	408.00
KELLY SERVICES	FOOD SERVICES	ST JOHN'S HIGH	600 - FOOD SERVICE FUNDS	05/17/2018	408.00
KELLY SERVICES	FOOD SERVICES	LAMBS ELEMENTARY	600 - FOOD SERVICE FUNDS	05/17/2018	414.80
KELLY SERVICES	FOOD SERVICES	STONO PARK ELEMENTARY	600 - FOOD SERVICE FUNDS	05/17/2018	421.19
KELLY SERVICES	FOOD SERVICES	NORTH CHAS CREATIVE ARTS ELEM	600 - FOOD SERVICE FUNDS	05/17/2018	427.18
KELLY SERVICES	FOOD SERVICES	CHICORA ELEMENTARY	600 - FOOD SERVICE FUNDS	05/17/2018	442.00
KELLY SERVICES	FOOD SERVICES	LADSON ELEMENTARY	600 - FOOD SERVICE FUNDS	05/17/2018	442.00
KELLY SERVICES	FOOD SERVICES	CHICORA ELEMENTARY	600 - FOOD SERVICE FUNDS	05/17/2018	448.80
KELLY SERVICES	FOOD SERVICES	OAKLAND ELEMENTARY	600 - FOOD SERVICE FUNDS	05/17/2018	450.16
KELLY SERVICES	FOOD SERVICES	OAKLAND ELEMENTARY	600 - FOOD SERVICE FUNDS	05/17/2018	452.47
KELLY SERVICES	TEMP SERVICES	CHARLESTON PROGRESSIVE SCHOC	100 - GENERAL OPERATING	05/17/2018	465.79
KELLY SERVICES	TEMP SERVICES	SULLIVAN'S ISLAND ELEMENTARY	100 - GENERAL OPERATING	05/17/2018	486.20
KELLY SERVICES	FOOD SERVICES	BELLE HALL ELEMENTARY	600 - FOOD SERVICE FUNDS	05/17/2018	489.60
KELLY SERVICES	TEMP SERVICES	EARLY COLLEGE HIGH SCHOOL	100 - GENERAL OPERATING	05/17/2018	490.00
KELLY SERVICES	TEMP SERVICES	EDITH FRIERSON ELEMENTARY	100 - GENERAL OPERATING	05/17/2018	520.00
KELLY SERVICES	FOOD SERVICES	LADSON ELEMENTARY	600 - FOOD SERVICE FUNDS	05/17/2018	523.60
KELLY SERVICES	FOOD SERVICES	CHAS COUNTY SCHOOL OF THE ART	600 - FOOD SERVICE FUNDS	05/17/2018	533.80
KELLY SERVICES	TEMP SERVICES	CHILD & FAMILY DEVELOPMENT CTR	842 - EARLY HEAD START	05/17/2018	600.00
KELLY SERVICES	TEMP SERVICES	ST JAMES-SANTEE ELEMENTARY	842 - EARLY HEAD START	05/17/2018	600.00
KELLY SERVICES	TEMP SERVICES	MIDLAND PARK PRIMARY SCHOOL	841 - HEAD START COLLABORATION	05/17/2018	648.00
KELLY SERVICES	FOOD SERVICES	GARRETT ACADEMY OF TECHNOLOC	600 - FOOD SERVICE FUNDS	05/17/2018	666.40
KELLY SERVICES	TEMP SERVICES	SULLIVAN'S ISLAND ELEMENTARY	100 - GENERAL OPERATING	05/17/2018	681.20
KELLY SERVICES	TEMP SERVICES	C C BLANEY ELEMENTARY	100 - GENERAL OPERATING	05/17/2018	700.00
KELLY SERVICES	TEMP SERVICES	SANDERS-CLYDE ELEMENTARY	841 - HEAD START COLLABORATION	05/17/2018	704.00
KELLY SERVICES	FOOD SERVICES	GARRETT ACADEMY OF TECHNOLOC	600 - FOOD SERVICE FUNDS	05/17/2018	720.80
KELLY SERVICES	TEMP SERVICES	LADSON ELEMENTARY	841 - HEAD START COLLABORATION	05/17/2018	760.50
KELLY SERVICES	FOOD SERVICES	CHAS COUNTY SCHOOL OF THE ART	600 - FOOD SERVICE FUNDS	05/17/2018	775.20

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
		- SUB OUTSRC			
KELLY SERVICES	TEMP SERVICES	SEPTIMA P CLARK ACADEMY	100 - GENERAL OPERATING	05/17/2018	780.00
KELLY SERVICES	TEMP SERVICES	GARRETT ACADEMY OF TECHNOLOC	100 - GENERAL OPERATING	05/17/2018	780.00
KELLY SERVICES	FOOD SERVICES	MARY FORD ELEMENTARY	600 - FOOD SERVICE FUNDS	05/17/2018	782.00
KELLY SERVICES	FOOD SERVICES	ZUCKER MIDDLE SCHOOL	600 - FOOD SERVICE FUNDS	05/17/2018	782.00
KELLY SERVICES	TEMP SERVICES	EARLY COLLEGE HIGH SCHOOL	100 - GENERAL OPERATING	05/17/2018	795.60
KELLY SERVICES	TEMP SERVICES	MINNIE HUGHES ELEMENTARY	842 - EARLY HEAD START	05/17/2018	798.00
KELLY SERVICES	FOOD SERVICES	MARY FORD ELEMENTARY	600 - FOOD SERVICE FUNDS	05/17/2018	816.00
KELLY SERVICES	FOOD SERVICES	DEER PARK MIDDLE SCHOOL	600 - FOOD SERVICE FUNDS	05/17/2018	837.49
KELLY SERVICES	FOOD SERVICES	BAPTIST HILL HIGH	600 - FOOD SERVICE FUNDS	05/17/2018	843.20
KELLY SERVICES	FOOD SERVICES	BAPTIST HILL HIGH	600 - FOOD SERVICE FUNDS	05/17/2018	850.00
KELLY SERVICES	FOOD SERVICES	R B STALL HIGH	600 - FOOD SERVICE FUNDS	05/17/2018	856.80
KELLY SERVICES	FOOD SERVICES	ST ANDREWS ELEMENTARY	600 - FOOD SERVICE FUNDS	05/17/2018	868.09
KELLY SERVICES	FOOD SERVICES	ST ANDREWS ELEMENTARY	600 - FOOD SERVICE FUNDS	05/17/2018	876.66
KELLY SERVICES	FOOD SERVICES	ZUCKER MIDDLE SCHOOL	600 - FOOD SERVICE FUNDS	05/17/2018	887.40
KELLY SERVICES	TEMP SERVICES	SANDERS-CLYDE ELEMENTARY	841 - HEAD START COLLABORATION	05/17/2018	889.25
KELLY SERVICES	FOOD SERVICES	DEER PARK MIDDLE SCHOOL	600 - FOOD SERVICE FUNDS	05/17/2018	894.20
KELLY SERVICES	FOOD SERVICES	MEMMINGER ELEMENTARY	600 - FOOD SERVICE FUNDS	05/17/2018	911.20
KELLY SERVICES	TEMP SERVICES	CHILD & FAMILY DEVELOPMENT CTR	842 - EARLY HEAD START	05/17/2018	912.00
KELLY SERVICES	TEMP SERVICES	MAMIE P WHITESIDES ELEMENTARY	100 - GENERAL OPERATING	05/17/2018	958.20
KELLY SERVICES	TEMP SERVICES	SEPTIMA P CLARK ACADEMY	100 - GENERAL OPERATING	05/17/2018	960.00
KELLY SERVICES	FOOD SERVICES	LAING MIDDLE	600 - FOOD SERVICE FUNDS	05/17/2018	979.20
KELLY SERVICES	TEMP SERVICES	MIDLAND PARK PRIMARY SCHOOL	100 - GENERAL OPERATING	05/17/2018	983.71
KELLY SERVICES	FOOD SERVICES	MEMMINGER ELEMENTARY	600 - FOOD SERVICE FUNDS	05/17/2018	1,020.00
KELLY SERVICES	TEMP SERVICES	MINNIE HUGHES ELEMENTARY	842 - EARLY HEAD START	05/17/2018	1,083.20
KELLY SERVICES	TEMP SERVICES	CHARLES PINCKNEY ELEMENTARY	100 - GENERAL OPERATING	05/17/2018	1,125.80
KELLY SERVICES	TEMP SERVICES	MIDLAND PARK PRIMARY SCHOOL	100 - GENERAL OPERATING	05/17/2018	1,183.78
KELLY SERVICES	TEMP SERVICES	JULIAN MITCHELL ELEMENTARY	100 - GENERAL OPERATING	05/17/2018	1,200.60
KELLY SERVICES	FOOD SERVICES	LAING MIDDLE	600 - FOOD SERVICE FUNDS	05/17/2018	1,224.00
KELLY SERVICES	TEMP SERVICES	MORNINGSIDE MIDDLE	100 - GENERAL OPERATING	05/17/2018	1,248.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
		- SUB OUTSRC			
KELLY SERVICES	TEMP SERVICES	CAMP ROAD MIDDLE SCHOOL	100 - GENERAL OPERATING	05/17/2018	1,250.60
KELLY SERVICES	TEMP SERVICES	CHARLESTON PROGRESSIVE SCHOC	100 - GENERAL OPERATING	05/17/2018	1,274.00
KELLY SERVICES	FOOD SERVICES	MEETING STREET ACD@BRENTWOC	600 - FOOD SERVICE FUNDS	05/17/2018	1,275.00
KELLY SERVICES	TEMP SERVICES	BUIST ACADEMY ELEMENTARY	100 - GENERAL OPERATING	05/17/2018	1,297.40
KELLY SERVICES	TEMP SERVICES	STILES POINT ELEMENTARY	100 - GENERAL OPERATING	05/17/2018	1,346.80
KELLY SERVICES	FOOD SERVICES	MEETING STREET ACD@BRENTWOC	600 - FOOD SERVICE FUNDS	05/17/2018	1,360.00
KELLY SERVICES	TEMP SERVICES	GARRETT ACADEMY OF TECHNOLOC	100 - GENERAL OPERATING	05/17/2018	1,372.80
KELLY SERVICES	TEMP SERVICES	MIDLAND PARK PRIMARY SCHOOL	841 - HEAD START COLLABORATION	05/17/2018	1,403.92
KELLY SERVICES	TEMP SERVICES	ANGEL OAK ELEMENTARY	100 - GENERAL OPERATING	05/17/2018	1,431.69
KELLY SERVICES	TEMP SERVICES	ST JOHN'S HIGH	100 - GENERAL OPERATING	05/17/2018	1,443.00
KELLY SERVICES	TEMP SERVICES	JULIAN MITCHELL ELEMENTARY	100 - GENERAL OPERATING	05/17/2018	1,443.60
KELLY SERVICES	FOOD SERVICES	PINEHURST ELEMENTARY	600 - FOOD SERVICE FUNDS	05/17/2018	1,455.20
KELLY SERVICES	TEMP SERVICES	MT ZION ELEMENTARY	100 - GENERAL OPERATING	05/17/2018	1,495.00
KELLY SERVICES	TEMP SERVICES	ACADEMIC MAGNET HIGH SCHOOL	100 - GENERAL OPERATING	05/17/2018	1,496.04
KELLY SERVICES	TEMP SERVICES	BUIST ACADEMY ELEMENTARY	100 - GENERAL OPERATING	05/17/2018	1,523.60
KELLY SERVICES	TEMP SERVICES	W B GOODWIN ELEMENTARY	100 - GENERAL OPERATING	05/17/2018	1,540.81
KELLY SERVICES	FOOD SERVICES	PINEHURST ELEMENTARY	600 - FOOD SERVICE FUNDS	05/17/2018	1,550.40
KELLY SERVICES	TEMP SERVICES	LAUREL HILL PRIMARY	100 - GENERAL OPERATING	05/17/2018	1,563.90
KELLY SERVICES	TEMP SERVICES	NORTH CHAS CREATIVE ARTS ELEM	100 - GENERAL OPERATING	05/17/2018	1,590.00
KELLY SERVICES	TEMP SERVICES	ST ANDREWS ELEMENTARY	100 - GENERAL OPERATING	05/17/2018	1,592.50
KELLY SERVICES	TEMP SERVICES	MURRAY-LASAIN ELEMNTARY	100 - GENERAL OPERATING	05/17/2018	1,643.20
KELLY SERVICES	TEMP SERVICES	MORNINGSIDE MIDDLE	100 - GENERAL OPERATING	05/17/2018	1,703.00
KELLY SERVICES	TEMP SERVICES	STILES POINT ELEMENTARY	100 - GENERAL OPERATING	05/17/2018	1,704.30
KELLY SERVICES	TEMP SERVICES	ST JAMES-SANTEE ELEMENTARY	100 - GENERAL OPERATING	05/17/2018	1,748.50
KELLY SERVICES	TEMP SERVICES	MONTESSORI COMMUNITY SCHL CH.	100 - GENERAL OPERATING	05/17/2018	1,827.20
KELLY SERVICES	TEMP SERVICES	E A BURNS ELEMENTARY	100 - GENERAL OPERATING	05/17/2018	1,874.25
KELLY SERVICES	TEMP SERVICES	HAUT GAP MIDDLE	100 - GENERAL OPERATING	05/17/2018	1,898.00
KELLY SERVICES	TEMP SERVICES	BELLE HALL ELEMENTARY	100 - GENERAL OPERATING	05/17/2018	1,899.04
KELLY SERVICES	TEMP SERVICES	NORTH CHAS CREATIVE ARTS ELEM	100 - GENERAL OPERATING	05/17/2018	1,947.10



Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
			- SUB OUTSRC		
KELLY SERVICES	TEMP SERVICES	ANGEL OAK ELEMENTARY	100 - GENERAL OPERATING	05/17/2018	1,996.67
KELLY SERVICES	TEMP SERVICES	MURRAY-LASAINÉ ELEMENTARY	100 - GENERAL OPERATING	05/17/2018	2,030.60
KELLY SERVICES	TEMP SERVICES	HAUT GAP MIDDLE	100 - GENERAL OPERATING	05/17/2018	2,078.00
KELLY SERVICES	TEMP SERVICES	E B ELLINGTON ELEMENTARY	100 - GENERAL OPERATING	05/17/2018	2,081.40
KELLY SERVICES	TEMP SERVICES	LADSON ELEMENTARY	100 - GENERAL OPERATING	05/17/2018	2,095.75
KELLY SERVICES	TEMP SERVICES	WA HEAD START	841 - HEAD START COLLABORATION	05/17/2018	2,174.75
KELLY SERVICES	TEMP SERVICES	HARBOR VIEW ELEMENTARY	100 - GENERAL OPERATING	05/17/2018	2,204.80
KELLY SERVICES	TEMP SERVICES	JAMES SIMONS ELEMENTARY	100 - GENERAL OPERATING	05/17/2018	2,228.50
KELLY SERVICES	TEMP SERVICES	W B GOODWIN ELEMENTARY	100 - GENERAL OPERATING	05/17/2018	2,257.50
KELLY SERVICES	TEMP SERVICES	ACADEMIC MAGNET HIGH SCHOOL	100 - GENERAL OPERATING	05/17/2018	2,293.20
KELLY SERVICES	TEMP SERVICES	E B ELLINGTON ELEMENTARY	100 - GENERAL OPERATING	05/17/2018	2,345.45
KELLY SERVICES	TEMP SERVICES	DANIEL JENKINS ACADEMY	100 - GENERAL OPERATING	05/17/2018	2,357.50
KELLY SERVICES	TEMP SERVICES	E A BURNS ELEMENTARY	100 - GENERAL OPERATING	05/17/2018	2,374.04
KELLY SERVICES	TEMP SERVICES	MARY FORD ELEMENTARY	100 - GENERAL OPERATING	05/17/2018	2,390.00
KELLY SERVICES	TEMP SERVICES	ZUCKER MIDDLE SCHOOL	100 - GENERAL OPERATING	05/17/2018	2,430.00
KELLY SERVICES	TEMP SERVICES	LADSON ELEMENTARY	100 - GENERAL OPERATING	05/17/2018	2,476.65
KELLY SERVICES	TEMP SERVICES	CAMP ROAD MIDDLE SCHOOL	100 - GENERAL OPERATING	05/17/2018	2,478.71
KELLY SERVICES	TEMP SERVICES	MAMIE P WHITESIDES ELEMENTARY	100 - GENERAL OPERATING	05/17/2018	2,594.80
KELLY SERVICES	TEMP SERVICES	LAUREL HILL PRIMARY	100 - GENERAL OPERATING	05/17/2018	2,604.55
KELLY SERVICES	TEMP SERVICES	HUNLEY PARK ELEMENTARY	100 - GENERAL OPERATING	05/17/2018	2,665.60
KELLY SERVICES	TEMP SERVICES	OAKLAND ELEMENTARY	100 - GENERAL OPERATING	05/17/2018	2,682.00
KELLY SERVICES	TEMP SERVICES	DEER PARK MIDDLE SCHOOL	100 - GENERAL OPERATING	05/17/2018	2,687.65
KELLY SERVICES	TEMP SERVICES	HUNLEY PARK ELEMENTARY	100 - GENERAL OPERATING	05/17/2018	2,692.51
KELLY SERVICES	TEMP SERVICES	MARY FORD ELEMENTARY	100 - GENERAL OPERATING	05/17/2018	2,840.35
KELLY SERVICES	TEMP SERVICES	LAING MIDDLE	100 - GENERAL OPERATING	05/17/2018	2,842.40
KELLY SERVICES	TEMP SERVICES	CAROLINA PARK ES	100 - GENERAL OPERATING	05/17/2018	2,864.41
KELLY SERVICES	TEMP SERVICES	DANIEL JENKINS ACADEMY	100 - GENERAL OPERATING	05/17/2018	2,915.60
KELLY SERVICES	TEMP SERVICES	MILITARY MAGNET ACADEMY	100 - GENERAL OPERATING	05/17/2018	2,925.00
KELLY SERVICES	TEMP SERVICES	MATILDA F DUNSTON ELEMENTARY	100 - GENERAL OPERATING	05/17/2018	2,942.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
			- SUB OUTSRC		
KELLY SERVICES	TEMP SERVICES	MT PLEASANT ACADEMY	100 - GENERAL OPERATING	05/17/2018	2,947.80
KELLY SERVICES	TEMP SERVICES	MILITARY MAGNET ACADEMY	100 - GENERAL OPERATING	05/17/2018	2,990.00
KELLY SERVICES	TEMP SERVICES	STONO PARK ELEMENTARY	100 - GENERAL OPERATING	05/17/2018	3,038.00
KELLY SERVICES	TEMP SERVICES	WA HEAD START	841 - HEAD START COLLABORATION	05/17/2018	3,053.75
KELLY SERVICES	TEMP SERVICES	MEMMINGER ELEMENTARY	100 - GENERAL OPERATING	05/17/2018	3,068.21
KELLY SERVICES	TEMP SERVICES	ZUCKER MIDDLE SCHOOL	100 - GENERAL OPERATING	05/17/2018	3,087.05
KELLY SERVICES	TEMP SERVICES	PEPPERHILL ELEMENTARY	100 - GENERAL OPERATING	05/17/2018	3,099.35
KELLY SERVICES	TEMP SERVICES	GOV JAMES B EDWARDS ELEMENTA	100 - GENERAL OPERATING	05/17/2018	3,105.90
KELLY SERVICES	TEMP SERVICES	DEER PARK MIDDLE SCHOOL	100 - GENERAL OPERATING	05/17/2018	3,151.25
KELLY SERVICES	TEMP SERVICES	LAMBS ELEMENTARY	100 - GENERAL OPERATING	05/17/2018	3,260.04
KELLY SERVICES	TEMP SERVICES	DRAYTON HALL ELEMENTARY	100 - GENERAL OPERATING	05/17/2018	3,260.40
KELLY SERVICES	TEMP SERVICES	NORTH CHARLESTON HIGH	100 - GENERAL OPERATING	05/17/2018	3,266.50
KELLY SERVICES	TEMP SERVICES	STONO PARK ELEMENTARY	100 - GENERAL OPERATING	05/17/2018	3,278.11
KELLY SERVICES	TEMP SERVICES	NORTH CHARLESTON ELEMENTARY	100 - GENERAL OPERATING	05/17/2018	3,322.39
KELLY SERVICES	TEMP SERVICES	ST JOHN'S HIGH	100 - GENERAL OPERATING	05/17/2018	3,354.65
KELLY SERVICES	TEMP SERVICES	A C CORCORAN ELEMENTARY	100 - GENERAL OPERATING	05/17/2018	3,478.80
KELLY SERVICES	TEMP SERVICES	CAROLINA PARK ES	100 - GENERAL OPERATING	05/17/2018	3,502.43
KELLY SERVICES	TEMP SERVICES	MT PLEASANT ACADEMY	100 - GENERAL OPERATING	05/17/2018	3,526.30
KELLY SERVICES	TEMP SERVICES	ASHLEY RIVER ELEMENTARY	100 - GENERAL OPERATING	05/17/2018	3,529.80
KELLY SERVICES	TEMP SERVICES	MATILDA F DUNSTON ELEMENTARY	100 - GENERAL OPERATING	05/17/2018	3,564.25
KELLY SERVICES	TEMP SERVICES	ASHLEY RIVER ELEMENTARY	100 - GENERAL OPERATING	05/17/2018	3,594.50
KELLY SERVICES	TEMP SERVICES	ZUCKER MIDDLE SCHOOL	100 - GENERAL OPERATING	05/17/2018	3,637.25
KELLY SERVICES	TEMP SERVICES	SPRINGFIELD ELEMENTARY	100 - GENERAL OPERATING	05/17/2018	3,684.75
KELLY SERVICES	TEMP SERVICES	NORTH CHARLESTON HIGH	100 - GENERAL OPERATING	05/17/2018	3,721.50
KELLY SERVICES	TEMP SERVICES	C E WILLIAMS ACADEMIC MAGNET	100 - GENERAL OPERATING	05/17/2018	3,793.40
KELLY SERVICES	TEMP SERVICES	SIMMONS-PINCKNEY MIDDLE	100 - GENERAL OPERATING	05/17/2018	3,804.15
KELLY SERVICES	TEMP SERVICES	SIMMONS-PINCKNEY MIDDLE	100 - GENERAL OPERATING	05/17/2018	3,875.70
KELLY SERVICES	TEMP SERVICES	SPRINGFIELD ELEMENTARY	100 - GENERAL OPERATING	05/17/2018	3,923.95
KELLY SERVICES	TEMP SERVICES	PEPPERHILL ELEMENTARY	100 - GENERAL OPERATING	05/17/2018	3,933.36

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
		- SUB OUTSRC			
KELLY SERVICES	TEMP SERVICES	LAMBS ELEMENTARY	100 - GENERAL OPERATING	05/17/2018	3,950.05
KELLY SERVICES	TEMP SERVICES	MEMMINGER ELEMENTARY	100 - GENERAL OPERATING	05/17/2018	3,982.64
KELLY SERVICES	TEMP SERVICES	WEST ASHLEY HIGH SCHOOL	100 - GENERAL OPERATING	05/17/2018	3,990.30
KELLY SERVICES	TEMP SERVICES	JENNIE MOORE ELEMENTARY	100 - GENERAL OPERATING	05/17/2018	4,034.40
KELLY SERVICES	TEMP SERVICES	MALCOLM C HURSEY ELEMENTARY	100 - GENERAL OPERATING	05/17/2018	4,038.04
KELLY SERVICES	TEMP SERVICES	ADVANCED STUDIES WEST ASHLEY	100 - GENERAL OPERATING	05/17/2018	4,089.76
KELLY SERVICES	TEMP SERVICES	C E WILLIAMS ACADEMIC MAGNET	100 - GENERAL OPERATING	05/17/2018	4,139.20
KELLY SERVICES	TEMP SERVICES	GOV JAMES B EDWARDS ELEMENTA	100 - GENERAL OPERATING	05/17/2018	4,172.80
KELLY SERVICES	TEMP SERVICES	A C CORCORAN ELEMENTARY	100 - GENERAL OPERATING	05/17/2018	4,254.75
KELLY SERVICES	TEMP SERVICES	BAPTIST HILL HIGH	100 - GENERAL OPERATING	05/17/2018	4,334.00
KELLY SERVICES	TEMP SERVICES	ST ANDREWS ELEMENTARY	100 - GENERAL OPERATING	05/17/2018	4,353.94
KELLY SERVICES	TEMP SERVICES	LAING MIDDLE	100 - GENERAL OPERATING	05/17/2018	4,383.60
KELLY SERVICES	TEMP SERVICES	NORTH CHARLESTON ELEMENTARY	100 - GENERAL OPERATING	05/17/2018	4,475.10
KELLY SERVICES	TEMP SERVICES	JENNIE MOORE ELEMENTARY	100 - GENERAL OPERATING	05/17/2018	4,526.60
KELLY SERVICES	TEMP SERVICES	ST ANDREWS ELEMENTARY	100 - GENERAL OPERATING	05/17/2018	4,549.52
KELLY SERVICES	TEMP SERVICES	BAPTIST HILL HIGH	100 - GENERAL OPERATING	05/17/2018	4,594.00
KELLY SERVICES	TEMP SERVICES	ADVANCED STUDIES WEST ASHLEY	100 - GENERAL OPERATING	05/17/2018	4,705.55
KELLY SERVICES	TEMP SERVICES	OAKLAND ELEMENTARY	100 - GENERAL OPERATING	05/17/2018	4,757.20
KELLY SERVICES	TEMP SERVICES	BURKE HIGH	100 - GENERAL OPERATING	05/17/2018	4,770.95
KELLY SERVICES	TEMP SERVICES	MALCOLM C HURSEY ELEMENTARY	100 - GENERAL OPERATING	05/17/2018	5,025.75
KELLY SERVICES	TEMP SERVICES	CHAS COUNTY SCHOOL OF THE ART	100 - GENERAL OPERATING	05/17/2018	5,078.80
KELLY SERVICES	TEMP SERVICES	MOULTRIE MIDDLE	100 - GENERAL OPERATING	05/17/2018	5,182.65
KELLY SERVICES	TEMP SERVICES	R B STALL HIGH	100 - GENERAL OPERATING	05/17/2018	5,262.15
KELLY SERVICES	TEMP SERVICES	MT ZION ELEMENTARY	100 - GENERAL OPERATING	05/17/2018	5,265.80
KELLY SERVICES	TEMP SERVICES	CARIO MIDDLE	100 - GENERAL OPERATING	05/17/2018	5,533.00
KELLY SERVICES	TEMP SERVICES	MOULTRIE MIDDLE	100 - GENERAL OPERATING	05/17/2018	5,904.40
KELLY SERVICES	TEMP SERVICES	JAMES ISLAND ELEMENTARY	100 - GENERAL OPERATING	05/17/2018	5,996.30
KELLY SERVICES	TEMP SERVICES	CARIO MIDDLE	100 - GENERAL OPERATING	05/17/2018	6,041.90
KELLY SERVICES	TEMP SERVICES	JAMES ISLAND ELEMENTARY	100 - GENERAL OPERATING	05/17/2018	6,062.60

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
			- SUB OUTSRC		
KELLY SERVICES	TEMP SERVICES	NORTHWOODS MIDDLE SCHOOL	100 - GENERAL OPERATING	05/17/2018	6,437.30
KELLY SERVICES	TEMP SERVICES	R B STALL HIGH	100 - GENERAL OPERATING	05/17/2018	6,498.60
KELLY SERVICES	TEMP SERVICES	WEST ASHLEY HIGH SCHOOL	100 - GENERAL OPERATING	05/17/2018	6,546.21
KELLY SERVICES	TEMP SERVICES	CHARLES PINCKNEY ELEMENTARY	100 - GENERAL OPERATING	05/17/2018	6,757.30
KELLY SERVICES	TEMP SERVICES	SANDERS-CLYDE ELEMENTARY	100 - GENERAL OPERATING	05/17/2018	6,939.04
KELLY SERVICES	TEMP SERVICES	SANDERS-CLYDE ELEMENTARY	100 - GENERAL OPERATING	05/17/2018	7,143.33
KELLY SERVICES	TEMP SERVICES	BURKE HIGH	100 - GENERAL OPERATING	05/17/2018	7,257.75
KELLY SERVICES	TEMP SERVICES	DRAYTON HALL ELEMENTARY	100 - GENERAL OPERATING	05/17/2018	7,449.90
KELLY SERVICES	TEMP SERVICES	HARBOR VIEW ELEMENTARY	100 - GENERAL OPERATING	05/17/2018	7,804.51
KELLY SERVICES	TEMP SERVICES	WANDO HIGH SCHOOL	100 - GENERAL OPERATING	05/17/2018	8,609.68
KELLY SERVICES	TEMP SERVICES	WANDO HIGH SCHOOL	100 - GENERAL OPERATING	05/17/2018	9,407.11
KELLY SERVICES	TEMP SERVICES	NORTHWOODS MIDDLE SCHOOL	100 - GENERAL OPERATING	05/17/2018	10,097.25
KELLY SERVICES	TEMP SERVICES	CHICORA ELEMENTARY	100 - GENERAL OPERATING	05/17/2018	11,403.91
KELLY SERVICES	TEMP SERVICES	CHICORA ELEMENTARY	100 - GENERAL OPERATING	05/17/2018	13,655.96
KELLY SERVICES	TEMP SERVICES	CHAS COUNTY SCHOOL OF THE ART	100 - GENERAL OPERATING	05/17/2018	18,518.60
KELLY SERVICES	TEMP SERVICES	CHILD & FAMILY DEVELOPMENT CTR	841 - HEAD START COLLABORATION	05/24/2018	104.00
KELLY SERVICES	FOOD SERVICE TEMPS	EDITH FRIERSON ELEMENTARY	600 - FOOD SERVICE FUNDS	05/24/2018	108.80
KELLY SERVICES	FOOD SERVICE TEMPS	BUIST ACADEMY ELEMENTARY	600 - FOOD SERVICE FUNDS	05/24/2018	129.20
KELLY SERVICES	FOOD SERVICE TEMPS	E A BURNS ELEMENTARY	600 - FOOD SERVICE FUNDS	05/24/2018	136.00
KELLY SERVICES	FOOD SERVICE TEMPS	SANDERS-CLYDE ELEMENTARY	600 - FOOD SERVICE FUNDS	05/24/2018	136.00
KELLY SERVICES	FOOD SERVICE TEMPS	SANDERS-CLYDE ELEMENTARY	600 - FOOD SERVICE FUNDS	05/24/2018	142.80
KELLY SERVICES	TEMP SERVICES	R B STALL HIGH	842 - EARLY HEAD START	05/24/2018	208.00
KELLY SERVICES	TEMP SERVICES	CHARLESTON PROGRESSIVE SCHOC	100 - GENERAL OPERATING	05/24/2018	231.79
KELLY SERVICES	TEMP SERVICES	ST JAMES-SANTEE ELEMENTARY	841 - HEAD START COLLABORATION	05/24/2018	234.00
KELLY SERVICES	TEMP SERVICES	PINEHURST ELEMENTARY	100 - GENERAL OPERATING	05/24/2018	260.00
KELLY SERVICES	FOOD SERVICE TEMPS	MAMIE P WHITESIDES ELEMENTARY	600 - FOOD SERVICE FUNDS	05/24/2018	265.20
KELLY SERVICES	FOOD SERVICE TEMPS	MORNINGSIDE MIDDLE	600 - FOOD SERVICE FUNDS	05/24/2018	290.09
KELLY SERVICES	FOOD SERVICE TEMPS	BURKE HIGH	600 - FOOD SERVICE FUNDS	05/24/2018	299.20
KELLY SERVICES	TEMP SERVICES	SEPTIMA P CLARK ACADEMY	100 - GENERAL OPERATING	05/24/2018	325.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
		- OTHER SRVS			
KELLY SERVICES	FOOD SERVICE TEMPS	NORTH CHARLESTON ELEMENTARY	600 - FOOD SERVICE FUNDS	05/24/2018	326.40
KELLY SERVICES	FOOD SERVICE TEMPS	BELLE HALL ELEMENTARY	600 - FOOD SERVICE FUNDS	05/24/2018	340.00
KELLY SERVICES	FOOD SERVICE TEMPS	MONTESSORI MT PLEA CHARTER ES	600 - FOOD SERVICE FUNDS	05/24/2018	340.00
KELLY SERVICES	FOOD SERVICE TEMPS	STILES POINT ELEMENTARY	600 - FOOD SERVICE FUNDS	05/24/2018	340.00
KELLY SERVICES	FOOD SERVICE TEMPS	WEST ASHLEY HIGH SCHOOL	600 - FOOD SERVICE FUNDS	05/24/2018	340.00
KELLY SERVICES	FOOD SERVICE TEMPS	CHICORA ELEMENTARY	600 - FOOD SERVICE FUNDS	05/24/2018	353.60
KELLY SERVICES	FOOD SERVICE TEMPS	NORTHWOODS MIDDLE SCHOOL	600 - FOOD SERVICE FUNDS	05/24/2018	363.80
KELLY SERVICES	FOOD SERVICE TEMPS	STONO PARK ELEMENTARY	600 - FOOD SERVICE FUNDS	05/24/2018	368.16
KELLY SERVICES	FOOD SERVICE TEMPS	ASHLEY RIVER ELEMENTARY	600 - FOOD SERVICE FUNDS	05/24/2018	374.00
KELLY SERVICES	FOOD SERVICE TEMPS	WA HEAD START	600 - FOOD SERVICE FUNDS	05/24/2018	374.00
KELLY SERVICES	FOOD SERVICE TEMPS	BUIST ACADEMY ELEMENTARY	600 - FOOD SERVICE FUNDS	05/24/2018	374.68
KELLY SERVICES	TEMP SERVICES	CHILD & FAMILY DEVELOPMENT CTR	100 - GENERAL OPERATING	05/24/2018	390.00
KELLY SERVICES	FOOD SERVICE TEMPS	STONO PARK ELEMENTARY	600 - FOOD SERVICE FUNDS	05/24/2018	395.62
KELLY SERVICES	FOOD SERVICE TEMPS	WA HEAD START	600 - FOOD SERVICE FUNDS	05/24/2018	398.89
KELLY SERVICES	TEMP SERVICES	SULLIVAN'S ISLAND ELEMENTARY	100 - GENERAL OPERATING	05/24/2018	403.00
KELLY SERVICES	FOOD SERVICE TEMPS	MAMIE P WHITESIDES ELEMENTARY	600 - FOOD SERVICE FUNDS	05/24/2018	408.00
KELLY SERVICES	FOOD SERVICE TEMPS	BELLE HALL ELEMENTARY	600 - FOOD SERVICE FUNDS	05/24/2018	408.00
KELLY SERVICES	FOOD SERVICE TEMPS	LAUREL HILL PRIMARY	600 - FOOD SERVICE FUNDS	05/24/2018	408.00
KELLY SERVICES	FOOD SERVICE TEMPS	JAMES ISLAND CHARTER HIGH	600 - FOOD SERVICE FUNDS	05/24/2018	408.00
KELLY SERVICES	FOOD SERVICE TEMPS	CHICORA ELEMENTARY	600 - FOOD SERVICE FUNDS	05/24/2018	408.00
KELLY SERVICES	FOOD SERVICE TEMPS	LAMBS ELEMENTARY	600 - FOOD SERVICE FUNDS	05/24/2018	408.00
KELLY SERVICES	FOOD SERVICE TEMPS	NORTH CHARLESTON ELEMENTARY	600 - FOOD SERVICE FUNDS	05/24/2018	408.00
KELLY SERVICES	FOOD SERVICE TEMPS	NORTHWOODS MIDDLE SCHOOL	600 - FOOD SERVICE FUNDS	05/24/2018	408.00
KELLY SERVICES	FOOD SERVICE TEMPS	DANIEL JENKINS ACADEMY	600 - FOOD SERVICE FUNDS	05/24/2018	408.00
KELLY SERVICES	FOOD SERVICE TEMPS	LOW COUNTRY TECH	600 - FOOD SERVICE FUNDS	05/24/2018	408.00
KELLY SERVICES	FOOD SERVICE TEMPS	ANGEL OAK ELEMENTARY	600 - FOOD SERVICE FUNDS	05/24/2018	408.00
KELLY SERVICES	FOOD SERVICE TEMPS	ST JOHN'S HIGH	600 - FOOD SERVICE FUNDS	05/24/2018	408.00
KELLY SERVICES	FOOD SERVICE TEMPS	C E WILLIAMS ACADEMIC MAGNET	600 - FOOD SERVICE FUNDS	05/24/2018	409.35
KELLY SERVICES	FOOD SERVICE TEMPS	MORNINGSIDE MIDDLE	600 - FOOD SERVICE FUNDS	05/24/2018	414.80

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
			- OTHER SRVS		
KELLY SERVICES	FOOD SERVICE TEMPS	LOW COUNTRY TECH	600 - FOOD SERVICE FUNDS	05/24/2018	421.60
KELLY SERVICES	FOOD SERVICE TEMPS	NORTH CHAS CREATIVE ARTS ELEM	600 - FOOD SERVICE FUNDS	05/24/2018	424.04
KELLY SERVICES	FOOD SERVICE TEMPS	NORTH CHAS CREATIVE ARTS ELEM	600 - FOOD SERVICE FUNDS	05/24/2018	430.58
KELLY SERVICES	TEMP SERVICES	JANE EDWARDS ELEMENTARY	100 - GENERAL OPERATING	05/24/2018	439.14
KELLY SERVICES	FOOD SERVICE TEMPS	ST ANDREWS ELEMENTARY	600 - FOOD SERVICE FUNDS	05/24/2018	442.00
KELLY SERVICES	FOOD SERVICE TEMPS	OAKLAND ELEMENTARY	600 - FOOD SERVICE FUNDS	05/24/2018	452.74
KELLY SERVICES	FOOD SERVICE TEMPS	OAKLAND ELEMENTARY	600 - FOOD SERVICE FUNDS	05/24/2018	457.37
KELLY SERVICES	FOOD SERVICE TEMPS	LADSON ELEMENTARY	600 - FOOD SERVICE FUNDS	05/24/2018	462.40
KELLY SERVICES	FOOD SERVICE TEMPS	C E WILLIAMS ACADEMIC MAGNET	600 - FOOD SERVICE FUNDS	05/24/2018	490.68
KELLY SERVICES	TEMP SERVICES	MINNIE HUGHES ELEMENTARY	100 - GENERAL OPERATING	05/24/2018	490.75
KELLY SERVICES	TEMP SERVICES	EDITH FRIERSON ELEMENTARY	100 - GENERAL OPERATING	05/24/2018	520.00
KELLY SERVICES	TEMP SERVICES	JAMES ISLAND ELEMENTARY	841 - HEAD START COLLABORATION	05/24/2018	520.00
KELLY SERVICES	TEMP SERVICES	LADSON ELEMENTARY	841 - HEAD START COLLABORATION	05/24/2018	562.50
KELLY SERVICES	FOOD SERVICE TEMPS	GARRETT ACADEMY OF TECHNOLOC	600 - FOOD SERVICE FUNDS	05/24/2018	584.80
KELLY SERVICES	TEMP SERVICES	CHILD & FAMILY DEVELOPMENT CTR	842 - EARLY HEAD START	05/24/2018	600.00
KELLY SERVICES	TEMP SERVICES	ST JAMES-SANTEE ELEMENTARY	842 - EARLY HEAD START	05/24/2018	600.00
KELLY SERVICES	FOOD SERVICE TEMPS	CHAS COUNTY SCHOOL OF THE ART	600 - FOOD SERVICE FUNDS	05/24/2018	635.80
KELLY SERVICES	TEMP SERVICES	EARLY COLLEGE HIGH SCHOOL	100 - GENERAL OPERATING	05/24/2018	650.00
KELLY SERVICES	FOOD SERVICE TEMPS	BAPTIST HILL HIGH	600 - FOOD SERVICE FUNDS	05/24/2018	652.80
KELLY SERVICES	TEMP SERVICES	STILES POINT ELEMENTARY	100 - GENERAL OPERATING	05/24/2018	665.60
KELLY SERVICES	TEMP SERVICES	BUIST ACADEMY ELEMENTARY	100 - GENERAL OPERATING	05/24/2018	665.60
KELLY SERVICES	FOOD SERVICE TEMPS	ST ANDREWS ELEMENTARY	600 - FOOD SERVICE FUNDS	05/24/2018	668.17
KELLY SERVICES	FOOD SERVICE TEMPS	DEER PARK MIDDLE SCHOOL	600 - FOOD SERVICE FUNDS	05/24/2018	716.18
KELLY SERVICES	FOOD SERVICE TEMPS	GARRETT ACADEMY OF TECHNOLOC	600 - FOOD SERVICE FUNDS	05/24/2018	720.80
KELLY SERVICES	FOOD SERVICE TEMPS	BAPTIST HILL HIGH	600 - FOOD SERVICE FUNDS	05/24/2018	734.40
KELLY SERVICES	FOOD SERVICE TEMPS	DEER PARK MIDDLE SCHOOL	600 - FOOD SERVICE FUNDS	05/24/2018	758.20
KELLY SERVICES	FOOD SERVICE TEMPS	CHAS COUNTY SCHOOL OF THE ART	600 - FOOD SERVICE FUNDS	05/24/2018	761.60
KELLY SERVICES	TEMP SERVICES	MIDLAND PARK PRIMARY SCHOOL	100 - GENERAL OPERATING	05/24/2018	765.31
KELLY SERVICES	FOOD SERVICE TEMPS	MARY FORD ELEMENTARY	600 - FOOD SERVICE FUNDS	05/24/2018	782.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
			- SUB OUTSRC		
KELLY SERVICES	TEMP SERVICES	LIBERTY HILL ACADEMY	100 - GENERAL OPERATING	05/24/2018	873.60
KELLY SERVICES	TEMP SERVICES	SANDERS-CLYDE ELEMENTARY	841 - HEAD START COLLABORATION	05/24/2018	880.79
KELLY SERVICES	TEMP SERVICES	MINNIE HUGHES ELEMENTARY	841 - HEAD START COLLABORATION	05/24/2018	889.00
KELLY SERVICES	FOOD SERVICE TEMPS	MARY FORD ELEMENTARY	600 - FOOD SERVICE FUNDS	05/24/2018	911.20
KELLY SERVICES	FOOD SERVICE TEMPS	R B STALL HIGH	600 - FOOD SERVICE FUNDS	05/24/2018	911.20
KELLY SERVICES	FOOD SERVICE TEMPS	ZUCKER MIDDLE SCHOOL	600 - FOOD SERVICE FUNDS	05/24/2018	948.60
KELLY SERVICES	TEMP SERVICES	GARRETT ACADEMY OF TECHNOLOC	100 - GENERAL OPERATING	05/24/2018	975.00
KELLY SERVICES	TEMP SERVICES	C C BLANEY ELEMENTARY	100 - GENERAL OPERATING	05/24/2018	975.60
KELLY SERVICES	FOOD SERVICE TEMPS	LAING MIDDLE	600 - FOOD SERVICE FUNDS	05/24/2018	979.20
KELLY SERVICES	TEMP SERVICES	E B ELLINGTON ELEMENTARY	100 - GENERAL OPERATING	05/24/2018	1,007.23
KELLY SERVICES	FOOD SERVICE TEMPS	MEMMINGER ELEMENTARY	600 - FOOD SERVICE FUNDS	05/24/2018	1,020.00
KELLY SERVICES	FOOD SERVICE TEMPS	MEMMINGER ELEMENTARY	600 - FOOD SERVICE FUNDS	05/24/2018	1,030.20
KELLY SERVICES	TEMP SERVICES	MURRAY-LASAINÉ ELEMENTARY	100 - GENERAL OPERATING	05/24/2018	1,071.20
KELLY SERVICES	TEMP SERVICES	ANGEL OAK ELEMENTARY	100 - GENERAL OPERATING	05/24/2018	1,074.19
KELLY SERVICES	TEMP SERVICES	LAUREL HILL PRIMARY	100 - GENERAL OPERATING	05/24/2018	1,117.35
KELLY SERVICES	FOOD SERVICE TEMPS	ZUCKER MIDDLE SCHOOL	600 - FOOD SERVICE FUNDS	05/24/2018	1,190.00
KELLY SERVICES	FOOD SERVICE TEMPS	LAING MIDDLE	600 - FOOD SERVICE FUNDS	05/24/2018	1,224.00
KELLY SERVICES	FOOD SERVICE TEMPS	MEETING STREET ACD@BRENTWOC	600 - FOOD SERVICE FUNDS	05/24/2018	1,227.40
KELLY SERVICES	TEMP SERVICES	MORNINGSIDE MIDDLE	100 - GENERAL OPERATING	05/24/2018	1,281.80
KELLY SERVICES	TEMP SERVICES	MIDLAND PARK PRIMARY SCHOOL	841 - HEAD START COLLABORATION	05/24/2018	1,304.00
KELLY SERVICES	FOOD SERVICE TEMPS	MEETING STREET ACD@BRENTWOC	600 - FOOD SERVICE FUNDS	05/24/2018	1,350.21
KELLY SERVICES	FOOD SERVICE TEMPS	PINEHURST ELEMENTARY	600 - FOOD SERVICE FUNDS	05/24/2018	1,414.40
KELLY SERVICES	FOOD SERVICE TEMPS	PINEHURST ELEMENTARY	600 - FOOD SERVICE FUNDS	05/24/2018	1,523.20
KELLY SERVICES	FOOD SERVICE TEMPS	R B STALL HIGH	600 - FOOD SERVICE FUNDS	05/24/2018	1,543.60
KELLY SERVICES	TEMP SERVICES	ACADEMIC MAGNET HIGH SCHOOL	100 - GENERAL OPERATING	05/24/2018	1,599.00
KELLY SERVICES	TEMP SERVICES	HAUT GAP MIDDLE	100 - GENERAL OPERATING	05/24/2018	1,633.60
KELLY SERVICES	TEMP SERVICES	WA HEAD START	841 - HEAD START COLLABORATION	05/24/2018	1,709.00
KELLY SERVICES	TEMP SERVICES	CAMP ROAD MIDDLE SCHOOL	100 - GENERAL OPERATING	05/24/2018	1,715.35
KELLY SERVICES	TEMP SERVICES	LADSON ELEMENTARY	100 - GENERAL OPERATING	05/24/2018	1,725.25

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
			- SUB OUTSRC		
KELLY SERVICES	TEMP SERVICES	HUNLEY PARK ELEMENTARY	100 - GENERAL OPERATING	05/24/2018	1,870.00
KELLY SERVICES	TEMP SERVICES	C E WILLIAMS ACADEMIC MAGNET	100 - GENERAL OPERATING	05/24/2018	1,890.20
KELLY SERVICES	TEMP SERVICES	BELLE HALL ELEMENTARY	100 - GENERAL OPERATING	05/24/2018	1,948.57
KELLY SERVICES	TEMP SERVICES	MILITARY MAGNET ACADEMY	100 - GENERAL OPERATING	05/24/2018	2,015.00
KELLY SERVICES	TEMP SERVICES	ST JAMES-SANTEE ELEMENTARY	100 - GENERAL OPERATING	05/24/2018	2,015.00
KELLY SERVICES	TEMP SERVICES	MT ZION ELEMENTARY	100 - GENERAL OPERATING	05/24/2018	2,170.20
KELLY SERVICES	TEMP SERVICES	CHARLES PINCKNEY ELEMENTARY	100 - GENERAL OPERATING	05/24/2018	2,213.50
KELLY SERVICES	TEMP SERVICES	NORTH CHAS CREATIVE ARTS ELEM	100 - GENERAL OPERATING	05/24/2018	2,223.49
KELLY SERVICES	TEMP SERVICES	JULIAN MITCHELL ELEMENTARY	100 - GENERAL OPERATING	05/24/2018	2,245.80
KELLY SERVICES	TEMP SERVICES	E A BURNS ELEMENTARY	100 - GENERAL OPERATING	05/24/2018	2,278.75
KELLY SERVICES	TEMP SERVICES	W B GOODWIN ELEMENTARY	100 - GENERAL OPERATING	05/24/2018	2,291.95
KELLY SERVICES	TEMP SERVICES	JAMES SIMONS ELEMENTARY	100 - GENERAL OPERATING	05/24/2018	2,442.10
KELLY SERVICES	TEMP SERVICES	LAMBS ELEMENTARY	100 - GENERAL OPERATING	05/24/2018	2,446.50
KELLY SERVICES	TEMP SERVICES	ST JOHN'S HIGH	100 - GENERAL OPERATING	05/24/2018	2,475.85
KELLY SERVICES	TEMP SERVICES	MATILDA F DUNSTON ELEMENTARY	100 - GENERAL OPERATING	05/24/2018	2,498.00
KELLY SERVICES	TEMP SERVICES	DANIEL JENKINS ACADEMY	100 - GENERAL OPERATING	05/24/2018	2,630.85
KELLY SERVICES	TEMP SERVICES	NORTHWOODS MIDDLE SCHOOL	100 - GENERAL OPERATING	05/24/2018	2,795.00
KELLY SERVICES	TEMP SERVICES	MT PLEASANT ACADEMY	100 - GENERAL OPERATING	05/24/2018	2,826.25
KELLY SERVICES	TEMP SERVICES	MAMIE P WHITESIDES ELEMENTARY	100 - GENERAL OPERATING	05/24/2018	3,025.10
KELLY SERVICES	TEMP SERVICES	LAING MIDDLE	100 - GENERAL OPERATING	05/24/2018	3,074.71
KELLY SERVICES	TEMP SERVICES	MEMMINGER ELEMENTARY	100 - GENERAL OPERATING	05/24/2018	3,149.05
KELLY SERVICES	TEMP SERVICES	ASHLEY RIVER ELEMENTARY	100 - GENERAL OPERATING	05/24/2018	3,331.85
KELLY SERVICES	TEMP SERVICES	CAROLINA PARK ES	100 - GENERAL OPERATING	05/24/2018	3,418.50
KELLY SERVICES	TEMP SERVICES	STONO PARK ELEMENTARY	100 - GENERAL OPERATING	05/24/2018	3,428.00
KELLY SERVICES	TEMP SERVICES	CHAS COUNTY SCHOOL OF THE ART	100 - GENERAL OPERATING	05/24/2018	3,468.00
KELLY SERVICES	TEMP SERVICES	DEER PARK MIDDLE SCHOOL	100 - GENERAL OPERATING	05/24/2018	3,508.04
KELLY SERVICES	TEMP SERVICES	PEPPERHILL ELEMENTARY	100 - GENERAL OPERATING	05/24/2018	3,523.50
KELLY SERVICES	TEMP SERVICES	NORTH CHARLESTON HIGH	100 - GENERAL OPERATING	05/24/2018	3,526.50
KELLY SERVICES	TEMP SERVICES	SIMMONS-PINCKNEY MIDDLE	100 - GENERAL OPERATING	05/24/2018	3,534.50



Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
			- SUB OUTSRC		
KELLY SERVICES	TEMP SERVICES	ZUCKER MIDDLE SCHOOL	100 - GENERAL OPERATING	05/24/2018	3,540.80
KELLY SERVICES	TEMP SERVICES	ST ANDREWS ELEMENTARY	100 - GENERAL OPERATING	05/24/2018	3,618.40
KELLY SERVICES	TEMP SERVICES	MARY FORD ELEMENTARY	100 - GENERAL OPERATING	05/24/2018	3,638.60
KELLY SERVICES	TEMP SERVICES	GOV JAMES B EDWARDS ELEMENTA	100 - GENERAL OPERATING	05/24/2018	3,737.70
KELLY SERVICES	TEMP SERVICES	ADVANCED STUDIES WEST ASHLEY	100 - GENERAL OPERATING	05/24/2018	3,859.20
KELLY SERVICES	TEMP SERVICES	NORTH CHARLESTON ELEMENTARY	100 - GENERAL OPERATING	05/24/2018	3,996.50
KELLY SERVICES	TEMP SERVICES	BAPTIST HILL HIGH	100 - GENERAL OPERATING	05/24/2018	4,204.00
KELLY SERVICES	TEMP SERVICES	HARBOR VIEW ELEMENTARY	100 - GENERAL OPERATING	05/24/2018	4,301.30
KELLY SERVICES	TEMP SERVICES	DRAYTON HALL ELEMENTARY	100 - GENERAL OPERATING	05/24/2018	4,424.85
KELLY SERVICES	TEMP SERVICES	MOULTRIE MIDDLE	100 - GENERAL OPERATING	05/24/2018	4,466.00
KELLY SERVICES	TEMP SERVICES	A C CORCORAN ELEMENTARY	100 - GENERAL OPERATING	05/24/2018	4,547.10
KELLY SERVICES	TEMP SERVICES	WEST ASHLEY HIGH SCHOOL	100 - GENERAL OPERATING	05/24/2018	4,555.99
KELLY SERVICES	TEMP SERVICES	MALCOLM C HURSEY ELEMENTARY	100 - GENERAL OPERATING	05/24/2018	4,596.00
KELLY SERVICES	TEMP SERVICES	SPRINGFIELD ELEMENTARY	100 - GENERAL OPERATING	05/24/2018	4,661.31
KELLY SERVICES	TEMP SERVICES	OAKLAND ELEMENTARY	100 - GENERAL OPERATING	05/24/2018	4,675.30
KELLY SERVICES	TEMP SERVICES	CARIO MIDDLE	100 - GENERAL OPERATING	05/24/2018	4,925.04
KELLY SERVICES	TEMP SERVICES	JENNIE MOORE ELEMENTARY	100 - GENERAL OPERATING	05/24/2018	5,235.60
KELLY SERVICES	TEMP SERVICES	JAMES ISLAND ELEMENTARY	100 - GENERAL OPERATING	05/24/2018	5,639.60
KELLY SERVICES	TEMP SERVICES	R B STALL HIGH	100 - GENERAL OPERATING	05/24/2018	5,746.00
KELLY SERVICES	TEMP SERVICES	BURKE HIGH	100 - GENERAL OPERATING	05/24/2018	5,969.75
KELLY SERVICES	TEMP SERVICES	SANDERS-CLYDE ELEMENTARY	100 - GENERAL OPERATING	05/24/2018	6,548.80
KELLY SERVICES	TEMP SERVICES	CHICORA ELEMENTARY	100 - GENERAL OPERATING	05/24/2018	10,003.80
KELLY SERVICES	TEMP SERVICES	WANDO HIGH SCHOOL	100 - GENERAL OPERATING	05/24/2018	10,414.59
KELLY TOURS	TRANSPORTATION	MINNIE HUGHES ELEMENTARY	209 - STATE SYSTEMIC IMPROVEMENT	05/03/2018	1,900.00
KELLY TOURS	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/08/2018	1,305.00
KELLY TOURS	STUDENT INCENTIVES	NORTH CHARLESTON HIGH	371 - PALMETTO PRIORITY	05/10/2018	12,510.00
KELLY TOURS	PUPIL ACTIVITY	LAING MIDDLE	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/18/2018	7,130.00
KELLY TOURS	Citadel & College of Chstn fie	MORNINGSIDE MIDDLE	201 - TITLE I (84.010)	05/24/2018	2,550.00
KENDALL/HUNT PUBLISHING CO	G&T ORDER	CURRICULUM & INSTRUCTION	100 - GENERAL OPERATING	05/17/2018	137.33

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
			- SUPPLIES		
KENDALL/HUNT PUBLISHING CO	G&T ORDER	CURRICULUM & INSTRUCTION	100 - GENERAL OPERATING	05/17/2018	1,282.73
KENDALL/HUNT PUBLISHING CO	G&T ORDER	CURRICULUM & INSTRUCTION	100 - GENERAL OPERATING	05/17/2018	1,473.90
KENDALL/HUNT PUBLISHING CO	G&T ORDER	CURRICULUM & INSTRUCTION	100 - GENERAL OPERATING	05/17/2018	3,693.86
KENDALL/HUNT PUBLISHING CO	G&T ORDER	CURRICULUM & INSTRUCTION	100 - GENERAL OPERATING	05/17/2018	6,926.56
KENDALL/HUNT PUBLISHING CO	G&T ORDER	CURRICULUM & INSTRUCTION	100 - GENERAL OPERATING	05/17/2018	8,122.01
KENDALL/HUNT PUBLISHING CO	G&T ORDER	CURRICULUM & INSTRUCTION	100 - GENERAL OPERATING	05/17/2018	11,951.78
KERRY MORRISSEY	KERRY MORRISSEY WILL WORK W	JAMES SIMONS ELEMENTARY	371 - PALMETTO PRIORITY	05/03/2018	616.92
KERRY MORRISSEY	KERRY MORRISSEY WILL WORK W	JAMES SIMONS ELEMENTARY	371 - PALMETTO PRIORITY	05/24/2018	569.46
KERRY MORRISSEY	KERRY MORRISSEY WILL WORK W	JAMES SIMONS ELEMENTARY	371 - PALMETTO PRIORITY	05/31/2018	379.64
KEVIN L. CARSON	SANDER CLYDE SROS	SANDERS-CLYDE ELEMENTARY	100 - GENERAL OPERATING	05/10/2018	400.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/30/2018	197.39
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/25/2018	113.80
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	CURRICULUM & INSTRUCTION	100 - GENERAL OPERATING	05/10/2018	184.59
KIAWAH ISLAND NATURE PROGRAM	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/15/2018	408.00
KIAWAH ISLAND NATURE PROGRAM	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2018	1,476.00
KIAWAH ISLAND RESORT	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/08/2018	752.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAING MIDDLE	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/25/2018	387.35
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/07/2018	158.72
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2018	137.74
EMPLOYEE REIMBURSEMENT	MILEAGE	HIGH SCHOOL LEARNING COMMUNIT	100 - GENERAL OPERATING	05/24/2018	117.99
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	205 - PRESCHOOL - FEDERAL (84.173)	05/03/2018	126.66
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	205 - PRESCHOOL - FEDERAL (84.173)	05/17/2018	194.73
KINETIC TECHNOLOGIES LLC	IPAD REPAIRS HARBORVIEW FROI	HARBOR VIEW ELEMENTARY	874 - ASSET RECOVERY	05/10/2018	158.59
KINETIC TECHNOLOGIES LLC	IPAD REPAIRS ON AS NEEDED BAS	ADVANCED STUDIES WEST ASHLEY	874 - ASSET RECOVERY	05/10/2018	248.61
KINETIC TECHNOLOGIES LLC	IPAD REPAIRS ON AS NEEDED BAS	HARBOR VIEW ELEMENTARY	874 - ASSET RECOVERY	05/10/2018	715.13
KINETIC TECHNOLOGIES LLC	IPAD REPAIRS HARBORVIEW FROI	IT CUSTOMER SUPPORT	591 - FY18 FCO/CM SPRING BAN 2017A	05/10/2018	1,237.42
KINETIC TECHNOLOGIES LLC	IPAD REPAIRS ON AS NEEDED BAS	IT CUSTOMER SUPPORT	591 - FY18 FCO/CM SPRING BAN 2017A	05/10/2018	4,724.54
KINETIC TECHNOLOGIES LLC	IPAD REPAIRS ON AS NEEDED BAS	IT CUSTOMER SUPPORT	591 - FY18 FCO/CM SPRING BAN 2017A	05/31/2018	144.60
KINETIC TECHNOLOGIES LLC	IPAD REPAIRS ON AS NEEDED BAS	R B STALL HIGH	874 - ASSET RECOVERY	05/31/2018	145.32

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
		- TECH P SVS			
KINETIC TECHNOLOGIES LLC	IPAD REPAIRS ON AS NEEDED BAS	MONTESSORI COMMUNITY SCHL CH	874 - ASSET RECOVERY	05/31/2018	177.84
KINETIC TECHNOLOGIES LLC	IPAD REPAIRS ON AS NEEDED BAS	HARBOR VIEW ELEMENTARY	874 - ASSET RECOVERY	05/31/2018	186.66
KINETIC TECHNOLOGIES LLC	IPAD REPAIRS ON AS NEEDED BAS	IT CUSTOMER SUPPORT	591 - FY18 FCO/CM SPRING BAN 2017A	05/31/2018	590.94
KINETIC TECHNOLOGIES LLC	IPAD REPAIRS ON AS NEEDED BAS	HARBOR VIEW ELEMENTARY	874 - ASSET RECOVERY	05/31/2018	670.93
KING FISH ENVIRONMENTAL LLC	PUPIL ACTIVITY	CAROLINA PARK ES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/04/2018	697.00
KING FISH ENVIRONMENTAL LLC	PUPIL ACTIVITY	MT PLEASANT ACADEMY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/22/2018	552.00
KING FISH ENVIRONMENTAL LLC	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2018	1,362.00
KING OF POPS	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/18/2018	1,890.94
KING STREET GRILLE-NORTHWOODS, LLC	PUPIL ACTIVITY	A C CORCORAN ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/30/2018	434.10
KINGSTON PLANTATION	PUPIL ACTIVITY	R B STALL HIGH	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/30/2018	1,558.68
KIRILL MISYUCHENKO	WANDO PROM	WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2018	120.00
KIRILL MISYUCHENKO	WANDO CHORUS CONCERT	WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2018	120.00
KLJ JONES BUILDING COMMISSIONING	BURNS ES - COMMISSIONING SER	E A BURNS ELEMENTARY	585 - ONE CENT SALES TAX EXTENSION	05/03/2018	1,400.00
KNOWBUDDY RESOURCES	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2018	190.60
KNOWBUDDY RESOURCES	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/30/2018	551.80
KONA ICE CHARLESTON INC	PUPIL ACTIVITY	STILES POINT ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/01/2018	285.00
KONA ICE CHARLESTON INC	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/04/2018	1,169.00
KONA ICE CHARLESTON INC	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/29/2018	907.50
KRISPY KREME #98	PUPIL ACTIVITY	E B ELLINGTON ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/11/2018	2,227.50
KRISPY KREME #98	PUPIL ACTIVITY	R B STALL HIGH	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	449.00
KRISPY KREME #98	PUPIL ACTIVITY	MINNIE HUGHES ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/22/2018	908.82
KRISPY KREME #98	PUPIL ACTIVITY	OAKLAND ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/22/2018	2,115.00
EMPLOYEE REIMBURSEMENT	CHARLOTTE, NC	SPECIAL EDUCATION DEPARTMENT	203 - IDEA	05/24/2018	244.94
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	203 - IDEA	05/10/2018	227.86
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	205 - PRESCHOOL - FEDERAL (84.173)	05/03/2018	203.56
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	205 - PRESCHOOL - FEDERAL (84.173)	05/17/2018	117.88
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2018	244.63
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/08/2018	124.89
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/16/2018	112.77

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2018	152.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2018	302.59
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	BUIST ACADEMY ELEMENTARY	600 - FOOD SERVICE FUNDS	05/24/2018	212.30
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	JAMES ISLAND ELEMENTARY	600 - FOOD SERVICE FUNDS	05/24/2018	244.80
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	PEPPERHILL ELEMENTARY	600 - FOOD SERVICE FUNDS	05/24/2018	297.57
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	STONO PARK ELEMENTARY	600 - FOOD SERVICE FUNDS	05/24/2018	316.20
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	MEETING STREET ACD@BRENTWOC	600 - FOOD SERVICE FUNDS	05/24/2018	318.10
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	JAMES ISLAND ELEMENTARY	600 - FOOD SERVICE FUNDS	05/24/2018	326.40
KUDZU STAFFING OF CHARLESTON INC	67837-67838 - FOOD SERVICE TEM	MEETING STREET ACD@BRENTWOC	600 - FOOD SERVICE FUNDS	05/24/2018	327.22
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	JAMES ISLAND CHARTER HIGH	600 - FOOD SERVICE FUNDS	05/24/2018	328.58
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	CHICORA ELEMENTARY	600 - FOOD SERVICE FUNDS	05/24/2018	353.60
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	ZUCKER MIDDLE SCHOOL	600 - FOOD SERVICE FUNDS	05/24/2018	353.60
KUDZU STAFFING OF CHARLESTON INC	67837-67838 - FOOD SERVICE TEM	JAMES SIMONS ELEMENTARY	600 - FOOD SERVICE FUNDS	05/24/2018	363.53
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	LOW COUNTRY TECH	600 - FOOD SERVICE FUNDS	05/24/2018	364.21
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	W B GOODWIN ELEMENTARY	600 - FOOD SERVICE FUNDS	05/24/2018	372.78
KUDZU STAFFING OF CHARLESTON INC	67837-67838 - FOOD SERVICE TEM	MT ZION ELEMENTARY	600 - FOOD SERVICE FUNDS	05/24/2018	374.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	GARRETT ACADEMY OF TECHNOLOC	600 - FOOD SERVICE FUNDS	05/24/2018	374.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	MT ZION ELEMENTARY	600 - FOOD SERVICE FUNDS	05/24/2018	374.00
KUDZU STAFFING OF CHARLESTON INC	67837-67838 - FOOD SERVICE TEM	MARY FORD ELEMENTARY	600 - FOOD SERVICE FUNDS	05/24/2018	380.80
KUDZU STAFFING OF CHARLESTON INC	67837-67838 - FOOD SERVICE TEM	BUIST ACADEMY ELEMENTARY	600 - FOOD SERVICE FUNDS	05/24/2018	380.80
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	CHICORA ELEMENTARY	600 - FOOD SERVICE FUNDS	05/24/2018	380.80
KUDZU STAFFING OF CHARLESTON INC	67837-67838 - FOOD SERVICE TEM	STONO PARK ELEMENTARY	600 - FOOD SERVICE FUNDS	05/24/2018	382.84
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	BUIST ACADEMY ELEMENTARY	600 - FOOD SERVICE FUNDS	05/24/2018	384.20
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	LADSON ELEMENTARY	600 - FOOD SERVICE FUNDS	05/24/2018	394.40
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	STONO PARK ELEMENTARY	600 - FOOD SERVICE FUNDS	05/24/2018	394.40
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	JAMES ISLAND CHARTER HIGH	600 - FOOD SERVICE FUNDS	05/24/2018	401.20
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	HAUT GAP MIDDLE	600 - FOOD SERVICE FUNDS	05/24/2018	401.20
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	BUIST ACADEMY ELEMENTARY	600 - FOOD SERVICE FUNDS	05/24/2018	402.15
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	STONO PARK ELEMENTARY	600 - FOOD SERVICE FUNDS	05/24/2018	404.60

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
			- OTHER SRVS		
KUDZU STAFFING OF CHARLESTON INC	67837-67838 - FOOD SERVICE TEM	JAMES ISLAND ELEMENTARY	600 - FOOD SERVICE FUNDS	05/24/2018	408.00
KUDZU STAFFING OF CHARLESTON INC	67837-67838 - FOOD SERVICE TEM	JAMES ISLAND CHARTER HIGH	600 - FOOD SERVICE FUNDS	05/24/2018	408.00
KUDZU STAFFING OF CHARLESTON INC	67837-67838 - FOOD SERVICE TEM	LAMBS ELEMENTARY	600 - FOOD SERVICE FUNDS	05/24/2018	408.00
KUDZU STAFFING OF CHARLESTON INC	67837-67838 - FOOD SERVICE TEM	LADSON ELEMENTARY	600 - FOOD SERVICE FUNDS	05/24/2018	408.00
KUDZU STAFFING OF CHARLESTON INC	67837-67838 - FOOD SERVICE TEM	PEPPERHILL ELEMENTARY	600 - FOOD SERVICE FUNDS	05/24/2018	408.00
KUDZU STAFFING OF CHARLESTON INC	67837-67838 - FOOD SERVICE TEM	HAUT GAP MIDDLE	600 - FOOD SERVICE FUNDS	05/24/2018	408.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	JAMES ISLAND ELEMENTARY	600 - FOOD SERVICE FUNDS	05/24/2018	408.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	LAMBS ELEMENTARY	600 - FOOD SERVICE FUNDS	05/24/2018	408.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	LADSON ELEMENTARY	600 - FOOD SERVICE FUNDS	05/24/2018	408.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	A C CORCORAN ELEMENTARY	600 - FOOD SERVICE FUNDS	05/24/2018	408.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	MARY FORD ELEMENTARY	600 - FOOD SERVICE FUNDS	05/24/2018	408.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	PEPPERHILL ELEMENTARY	600 - FOOD SERVICE FUNDS	05/24/2018	408.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	CHAS COUNTY SCHOOL OF THE ART	600 - FOOD SERVICE FUNDS	05/24/2018	408.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	HAUT GAP MIDDLE	600 - FOOD SERVICE FUNDS	05/24/2018	408.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	JAMES ISLAND CHARTER HIGH	600 - FOOD SERVICE FUNDS	05/24/2018	409.09
KUDZU STAFFING OF CHARLESTON INC	67837-67838 - FOOD SERVICE TEM	A C CORCORAN ELEMENTARY	600 - FOOD SERVICE FUNDS	05/24/2018	412.35
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	LAMBS ELEMENTARY	600 - FOOD SERVICE FUNDS	05/24/2018	414.80
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	NORTH CHARLESTON ELEMENTARY	600 - FOOD SERVICE FUNDS	05/24/2018	414.80
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	W B GOODWIN ELEMENTARY	600 - FOOD SERVICE FUNDS	05/24/2018	417.25
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	A C CORCORAN ELEMENTARY	600 - FOOD SERVICE FUNDS	05/24/2018	419.29
KUDZU STAFFING OF CHARLESTON INC	67837-67838 - FOOD SERVICE TEM	NORTH CHARLESTON HIGH	600 - FOOD SERVICE FUNDS	05/24/2018	423.64
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	NORTH CHARLESTON ELEMENTARY	600 - FOOD SERVICE FUNDS	05/24/2018	428.40
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	NORTH CHARLESTON HIGH	600 - FOOD SERVICE FUNDS	05/24/2018	436.42
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	NORTH CHARLESTON HIGH	600 - FOOD SERVICE FUNDS	05/24/2018	436.70
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	NORTH CHARLESTON HIGH	600 - FOOD SERVICE FUNDS	05/24/2018	440.78
KUDZU STAFFING OF CHARLESTON INC	67837-67838 - FOOD SERVICE TEM	MOULTRIE MIDDLE	600 - FOOD SERVICE FUNDS	05/24/2018	442.00
KUDZU STAFFING OF CHARLESTON INC	67837-67838 - FOOD SERVICE TEM	JULIAN MITCHELL ELEMENTARY	600 - FOOD SERVICE FUNDS	05/24/2018	442.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	MOULTRIE MIDDLE	600 - FOOD SERVICE FUNDS	05/24/2018	442.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	MOULTRIE MIDDLE	600 - FOOD SERVICE FUNDS	05/24/2018	448.80

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
		- OTHER SRVS			
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	MEETING STREET ACD@BRENTWOC	600 - FOOD SERVICE FUNDS	05/24/2018	495.04
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	MIDLAND PARK PRIMARY SCHOOL	600 - FOOD SERVICE FUNDS	05/24/2018	503.34
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	JULIAN MITCHELL ELEMENTARY	600 - FOOD SERVICE FUNDS	05/24/2018	523.60
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	NORTH CHARLESTON ELEMENTARY	600 - FOOD SERVICE FUNDS	05/24/2018	524.69
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	MEETING STREET ACD@BRENTWOC	600 - FOOD SERVICE FUNDS	05/24/2018	530.40
KUDZU STAFFING OF CHARLESTON INC	67837-67838 - FOOD SERVICE TEM	ORANGE GROVE CHARTER ELMNTR'	600 - FOOD SERVICE FUNDS	05/24/2018	544.00
KUDZU STAFFING OF CHARLESTON INC	67837-67838 - FOOD SERVICE TEM	NORTH CHARLESTON ELEMENTARY	600 - FOOD SERVICE FUNDS	05/24/2018	564.40
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	GARRETT ACADEMY OF TECHNOLOC	600 - FOOD SERVICE FUNDS	05/24/2018	598.40
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	ZUCKER MIDDLE SCHOOL	600 - FOOD SERVICE FUNDS	05/24/2018	627.78
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	LOW COUNTRY TECH	600 - FOOD SERVICE FUNDS	05/24/2018	631.86
KUDZU STAFFING OF CHARLESTON INC	67837-67838 - FOOD SERVICE TEM	OAKLAND ELEMENTARY	600 - FOOD SERVICE FUNDS	05/24/2018	643.82
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	MURRAY-LASAIN ELEMNTARY	600 - FOOD SERVICE FUNDS	05/24/2018	663.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	ORANGE GROVE CHARTER ELMNTR'	600 - FOOD SERVICE FUNDS	05/24/2018	663.00
KUDZU STAFFING OF CHARLESTON INC	67837-67838 - FOOD SERVICE TEM	BURKE HIGH	600 - FOOD SERVICE FUNDS	05/24/2018	670.75
KUDZU STAFFING OF CHARLESTON INC	67837-67838 - FOOD SERVICE TEM	GARRETT ACADEMY OF TECHNOLOC	600 - FOOD SERVICE FUNDS	05/24/2018	673.20
KUDZU STAFFING OF CHARLESTON INC	67837-67838 - FOOD SERVICE TEM	LOW COUNTRY TECH	600 - FOOD SERVICE FUNDS	05/24/2018	673.61
KUDZU STAFFING OF CHARLESTON INC	67837-67838 - FOOD SERVICE TEM	ZUCKER MIDDLE SCHOOL	600 - FOOD SERVICE FUNDS	05/24/2018	703.67
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	OAKLAND ELEMENTARY	600 - FOOD SERVICE FUNDS	05/24/2018	704.34
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	LOW COUNTRY TECH	600 - FOOD SERVICE FUNDS	05/24/2018	707.20
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	OAKLAND ELEMENTARY	600 - FOOD SERVICE FUNDS	05/24/2018	710.46
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	OAKLAND ELEMENTARY	600 - FOOD SERVICE FUNDS	05/24/2018	713.18
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	JULIAN MITCHELL ELEMENTARY	600 - FOOD SERVICE FUNDS	05/24/2018	720.80
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	ORANGE GROVE CHARTER ELMNTR'	600 - FOOD SERVICE FUNDS	05/24/2018	731.00
KUDZU STAFFING OF CHARLESTON INC	67837-67838 - FOOD SERVICE TEM	MIDLAND PARK PRIMARY SCHOOL	600 - FOOD SERVICE FUNDS	05/24/2018	741.07
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	JULIAN MITCHELL ELEMENTARY	600 - FOOD SERVICE FUNDS	05/24/2018	745.28
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	GARRETT ACADEMY OF TECHNOLOC	600 - FOOD SERVICE FUNDS	05/24/2018	748.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	MIDLAND PARK PRIMARY SCHOOL	600 - FOOD SERVICE FUNDS	05/24/2018	777.38
KUDZU STAFFING OF CHARLESTON INC	67837-67838 - FOOD SERVICE TEM	MILITARY MAGNET ACADEMY	600 - FOOD SERVICE FUNDS	05/24/2018	778.47
KUDZU STAFFING OF CHARLESTON INC	67837-67838 - FOOD SERVICE TEM	R B STALL HIGH	600 - FOOD SERVICE FUNDS	05/24/2018	788.80

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
			- OTHER SRVS		
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	BURKE HIGH	600 - FOOD SERVICE FUNDS	05/24/2018	794.24
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	MILITARY MAGNET ACADEMY	600 - FOOD SERVICE FUNDS	05/24/2018	807.57
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	CHAS COUNTY SCHOOL OF THE ART	600 - FOOD SERVICE FUNDS	05/24/2018	807.71
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	BURKE HIGH	600 - FOOD SERVICE FUNDS	05/24/2018	813.01
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	MURRAY-LASAIN ELEMENARY	600 - FOOD SERVICE FUNDS	05/24/2018	819.40
KUDZU STAFFING OF CHARLESTON INC	67837-67838 - FOOD SERVICE TEM	CHAS COUNTY SCHOOL OF THE ART	600 - FOOD SERVICE FUNDS	05/24/2018	823.35
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	BURKE HIGH	600 - FOOD SERVICE FUNDS	05/24/2018	827.15
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	DEER PARK MIDDLE SCHOOL	600 - FOOD SERVICE FUNDS	05/24/2018	851.90
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	DEER PARK MIDDLE SCHOOL	600 - FOOD SERVICE FUNDS	05/24/2018	870.40
KUDZU STAFFING OF CHARLESTON INC	67837-67838 - FOOD SERVICE TEM	DEER PARK MIDDLE SCHOOL	600 - FOOD SERVICE FUNDS	05/24/2018	874.89
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	R B STALL HIGH	600 - FOOD SERVICE FUNDS	05/24/2018	890.80
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	ZUCKER MIDDLE SCHOOL	600 - FOOD SERVICE FUNDS	05/24/2018	891.89
KUDZU STAFFING OF CHARLESTON INC	67837-67838 - FOOD SERVICE TEM	MURRAY-LASAIN ELEMENARY	600 - FOOD SERVICE FUNDS	05/24/2018	901.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	MURRAY-LASAIN ELEMENARY	600 - FOOD SERVICE FUNDS	05/24/2018	901.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	R B STALL HIGH	600 - FOOD SERVICE FUNDS	05/24/2018	911.20
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	R B STALL HIGH	600 - FOOD SERVICE FUNDS	05/24/2018	928.20
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	MILITARY MAGNET ACADEMY	600 - FOOD SERVICE FUNDS	05/24/2018	1,163.35
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	DEER PARK MIDDLE SCHOOL	600 - FOOD SERVICE FUNDS	05/24/2018	1,287.38
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	MILITARY MAGNET ACADEMY	600 - FOOD SERVICE FUNDS	05/24/2018	1,306.28
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	NORTHWOODS MIDDLE SCHOOL	600 - FOOD SERVICE FUNDS	05/24/2018	1,536.80
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	NORTHWOODS MIDDLE SCHOOL	600 - FOOD SERVICE FUNDS	05/24/2018	1,632.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	NORTHWOODS MIDDLE SCHOOL	600 - FOOD SERVICE FUNDS	05/24/2018	1,658.93
KUDZU STAFFING OF CHARLESTON INC	67837-67838 - FOOD SERVICE TEM	NORTHWOODS MIDDLE SCHOOL	600 - FOOD SERVICE FUNDS	05/24/2018	1,713.60
L S 3 P ASSOCIATES LTD	CE WILLIAMS MS & BUS LOT LS3P	C E WILLIAMS ACADEMIC MAGNET	585 - ONE CENT SALES TAX EXTENSION	05/24/2018	72,687.98
L&W APPAREL CO INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/16/2018	1,251.49
EMPLOYEE REIMBURSEMENT	MILEAGE	ST JAMES-SANTEE ELEMENTARY	100 - GENERAL OPERATING	05/10/2018	185.08
EMPLOYEE REIMBURSEMENT	MILEAGE	ST JAMES-SANTEE ELEMENTARY	100 - GENERAL OPERATING	05/24/2018	194.35
EMPLOYEE REIMBURSEMENT	MILEAGE	INNOVATION & LEARNING	100 - GENERAL OPERATING	05/17/2018	102.41
EMPLOYEE REIMBURSEMENT	MILEAGE	GUIDANCE & COUNSELING	395 - EEDA PROF DEV MATERIALS	05/10/2018	161.27

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LAING MIDDLE	PUPIL ACTIVITY	LAING MIDDLE	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2018	175.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/29/2018	433.09
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/30/2018	700.00
EMPLOYEE REIMBURSEMENT	MILEAGE	DRAYTON HALL ELEMENTARY	600 - FOOD SERVICE FUNDS	05/17/2018	114.45
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/03/2018	315.13
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SIMMONS-PINCKNEY MIDDLE	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/04/2018	127.13
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SIMMONS-PINCKNEY MIDDLE	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/30/2018	105.09
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	248.03
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	203 - IDEA	05/24/2018	114.72
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ZUCKER MIDDLE SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/25/2018	240.87
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	PROFESSIONAL DEVELOPMENT	267 - TITLE II IMPROV TCHR QUALITY	05/10/2018	136.80
EMPLOYEE REIMBURSEMENT	MILEAGE	DRAYTON HALL ELEMENTARY	855 - COMMUNITY EDUCATION	05/10/2018	101.92
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CAROLINA PARK ES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/04/2018	414.58
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAUREL HILL PRIMARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/15/2018	263.83
EMPLOYEE REIMBURSEMENT	GREENVILLE, SC	NORTH CHARLESTON HIGH	371 - PALMETTO PRIORITY	05/03/2018	222.36
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2018	123.43
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2018	395.96
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/25/2018	147.76
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CAROLINA PARK ES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/08/2018	418.13
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	203 - IDEA	05/31/2018	223.89
LEADING TO CHANGE INC	LEADING TO CHANGE TRAINING	MATILDA F DUNSTON ELEMENTARY	224 - 21st CENTURY COMMUNITY LEARN	05/31/2018	5,500.00
EMPLOYEE REIMBURSEMENT	APRIL MILEAGE	VARIOUS SCHOOLS	100 - GENERAL OPERATING	05/03/2018	125.51
EMPLOYEE REIMBURSEMENT	MARCH MILEAGE	VARIOUS SCHOOLS	100 - GENERAL OPERATING	05/03/2018	139.74
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/29/2018	734.66
LEE KINNETT NEWMAN	INSTRUCTING READ TO SUCCEED	CHILD DEV OFFICE	100 - GENERAL OPERATING	05/10/2018	2,000.00
LEE KINNETT NEWMAN	INSTRUCTING READ TO SUCCEED	CHILD DEV OFFICE	100 - GENERAL OPERATING	05/31/2018	2,000.00
LEE KINNETT NEWMAN	PD PRESENTER	HEADSTART/EHS/PRESCHOOL	842 - EARLY HEAD START	05/31/2018	2,000.00
LEE KINNETT NEWMAN	PD PRESENTER	HEADSTART/EHS/PRESCHOOL	842 - EARLY HEAD START	05/31/2018	3,000.00
LEGARE FARMS	PUPIL ACTIVITY	SANDERS-CLYDE ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2018	245.00



Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
LEGARE FARMS	PUPIL ACTIVITY	SANDERS-CLYDE ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/03/2018	259.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/18/2018	194.70
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST JOHN'S HIGH	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/18/2018	106.09
EMPLOYEE REIMBURSEMENT	MILEAGE	GUIDANCE & COUNSELING	395 - EEDA PROF DEV MATERIALS	05/10/2018	121.81
LESLIE HARGROVE	BOARD MEETING	BOARD OF TRUSTEES	100 - GENERAL OPERATING	05/31/2018	125.00
LEXIA LEARNING SYSTEMS, INC.	LEXIA READING CORE5 TRAINING	INNOVATION & LEARNING	918 - TECHNOLOGY PROFESSIONAL DEV	05/03/2018	25,000.00
LEXINGTON COUNTY SCHOOL DISTRICT OF	PUPIL ACTIVITY	WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2018	350.10
LIBERTY FIRE PROTECTION	VARIOUS - FIRE EXT REPAIRS	PLUMBING SHOP	100 - GENERAL OPERATING	05/03/2018	185.30
LIBERTY FIRE PROTECTION	VARIOUS - SPRINKLER REPAIRS	PLUMBING SHOP	100 - GENERAL OPERATING	05/03/2018	305.20
LIBERTY FIRE PROTECTION	VARIOUS - HOOD SYSTEM REPAIR	PLUMBING SHOP	100 - GENERAL OPERATING	05/03/2018	950.76
LIBERTY FIRE PROTECTION	VARIOUS - HOOD SYSTEM REPAIR	PLUMBING SHOP	100 - GENERAL OPERATING	05/03/2018	1,059.54
LIBERTY FIRE PROTECTION	VARIOUS - HOOD SYSTEM REPAIR	PLUMBING SHOP	100 - GENERAL OPERATING	05/03/2018	1,269.44
LIBERTY FIRE PROTECTION	VARIOUS - HOOD SYSTEM REPAIR	PLUMBING SHOP	100 - GENERAL OPERATING	05/03/2018	1,648.84
LIBERTY FIRE PROTECTION	LIBERTY HILL - FIRE LINE BACKF	PLUMBING SHOP	100 - GENERAL OPERATING	05/03/2018	4,647.42
LIBERTY FIRE PROTECTION	VARIOUS - FIRE EXT INSPECTION	W B GOODWIN ELEMENTARY	100 - GENERAL OPERATING	05/10/2018	124.40
LIBERTY FIRE PROTECTION	VARIOUS - FIRE EXT INSPECTION	GARRETT ACADEMY OF TECHNOLOC	100 - GENERAL OPERATING	05/10/2018	125.00
LIBERTY FIRE PROTECTION	VARIOUS - SPRINKLER INSP ANNU	ST ANDREWS ELEMENTARY	100 - GENERAL OPERATING	05/10/2018	140.00
LIBERTY FIRE PROTECTION	VARIOUS - FIRE EXT INSPECTION	LAUREL HILL PRIMARY	100 - GENERAL OPERATING	05/17/2018	125.00
LIBERTY FIRE PROTECTION	VARIOUS - FIRE EXT INSPECTION	MCCLELLANVILLE MIDDLE	100 - GENERAL OPERATING	05/17/2018	125.00
LIBERTY FIRE PROTECTION	VARIOUS - FIRE EXT INSPECTION	WEST ASHLEY HIGH SCHOOL	100 - GENERAL OPERATING	05/17/2018	125.00
LIBERTY FIRE PROTECTION	VARIOUS - FIRE EXT INSPECTION	BAPTIST HILL HIGH	100 - GENERAL OPERATING	05/17/2018	125.00
LIBERTY FIRE PROTECTION	VARIOUS - HOOD SUPPRESS INSP	BURKE HIGH	100 - GENERAL OPERATING	05/17/2018	135.00
LIBERTY FIRE PROTECTION	VARIOUS - FIRE EXT INSPECTION	WANDO HIGH SCHOOL	100 - GENERAL OPERATING	05/17/2018	145.00
LIBERTY FIRE PROTECTION	VARIOUS - FIRE EXT REPAIRS	PLUMBING SHOP	100 - GENERAL OPERATING	05/17/2018	225.80
LIBERTY FIRE PROTECTION	VARIOUS - FIRE EXT REPAIRS	PLUMBING SHOP	100 - GENERAL OPERATING	05/17/2018	286.48
LIBERTY FIRE PROTECTION	VARIOUS - FIRE EXT REPAIRS	PLUMBING SHOP	100 - GENERAL OPERATING	05/17/2018	512.00
LIBERTY FIRE PROTECTION	VARIOUS - FIRE EXT REPAIRS	PLUMBING SHOP	100 - GENERAL OPERATING	05/24/2018	136.17
LIBERTY FIRE PROTECTION	VARIOUS - SPRINKLER INSP ANNU	MONTESSORI COMMUNITY SCHL CH.	100 - GENERAL OPERATING	05/24/2018	150.00
LIBERTY FIRE PROTECTION	VARIOUS - HOOD SYSTEM REPAIR	PLUMBING SHOP	100 - GENERAL OPERATING	05/24/2018	216.25

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
LIBERTY FIRE PROTECTION	VARIOUS - SPRINKLER INSP ANNU	SPRINGFIELD ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	05/24/2018	290.00
LIBERTY FIRE PROTECTION	VARIOUS - SPRINKLER INSP ANNU	MONTESSORI COMMUNITY SCHL CH.	100 - GENERAL OPERATING	05/24/2018	320.00
LIBERTY FIRE PROTECTION	VARIOUS - SPRINKLER INSP ANNU	MONTESSORI COMMUNITY SCHL CH.	100 - GENERAL OPERATING	05/24/2018	460.00
LIBERTY FIRE PROTECTION	VARIOUS - HOOD SUPPRESS INSP	PLUMBING SHOP	100 - GENERAL OPERATING	05/31/2018	135.00
LIBERTY FIRE PROTECTION	VARIOUS - HOOD SUPPRESS INSP	WEST ASHLEY HIGH SCHOOL	100 - GENERAL OPERATING	05/31/2018	180.00
LIBERTY FIRE PROTECTION	VARIOUS - FIRE EXT REPAIRS	PLUMBING SHOP	100 - GENERAL OPERATING	05/31/2018	491.68
LIBERTY FIRE PROTECTION	VARIOUS - FIRE EXT REPAIRS	PLUMBING SHOP	100 - GENERAL OPERATING	05/31/2018	543.44
LIFE TOUCH PUBLICATIONS	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/08/2018	3,541.22
LIFE TOUCH PUBLICATIONS	PUPIL ACTIVITY	MINNIE HUGHES ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/30/2018	575.50
LIGHTSPEED TECHNOLOGIES	QUOTE 80472 PHES MULTIMEDIA	PINEHURST ELEMENTARY	574 - ONE CENT SALES TAX	05/10/2018	6,942.47
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	203 - IDEA	05/10/2018	198.65
LIMEHOUSE PRODUCE	FOOD SERVICES	JENNIE MOORE ELEMENTARY	600 - FOOD SERVICE FUNDS	05/03/2018	105.64
LIMEHOUSE PRODUCE	FOOD SERVICES	MURRAY-LASAINÉ ELEMENTARY	600 - FOOD SERVICE FUNDS	05/03/2018	105.64
LIMEHOUSE PRODUCE	FOOD SERVICES	GARRETT ACADEMY OF TECHNOLOC	600 - FOOD SERVICE FUNDS	05/03/2018	105.64
LIMEHOUSE PRODUCE	FOOD SERVICES	ORANGE GROVE CHARTER ELMNTR	600 - FOOD SERVICE FUNDS	05/03/2018	105.64
LIMEHOUSE PRODUCE	FOOD SERVICES	DRAYTON HALL ELEMENTARY	600 - FOOD SERVICE FUNDS	05/03/2018	105.64
LIMEHOUSE PRODUCE	FOOD SERVICES	LAMBS ELEMENTARY	600 - FOOD SERVICE FUNDS	05/03/2018	105.99
LIMEHOUSE PRODUCE	FOOD SERVICES	W B GOODWIN ELEMENTARY	600 - FOOD SERVICE FUNDS	05/03/2018	107.50
LIMEHOUSE PRODUCE	FOOD SERVICES	SPRINGFIELD ELEMENTARY	600 - FOOD SERVICE FUNDS	05/03/2018	107.50
LIMEHOUSE PRODUCE	FOOD SERVICES	LADSON ELEMENTARY	600 - FOOD SERVICE FUNDS	05/03/2018	110.10
LIMEHOUSE PRODUCE	FOOD SERVICES	MAMIE P WHITESIDES ELEMENTARY	600 - FOOD SERVICE FUNDS	05/03/2018	120.28
LIMEHOUSE PRODUCE	FOOD SERVICES	W B GOODWIN ELEMENTARY	600 - FOOD SERVICE FUNDS	05/03/2018	125.28
LIMEHOUSE PRODUCE	FOOD SERVICES	PINEHURST ELEMENTARY	600 - FOOD SERVICE FUNDS	05/03/2018	129.00
LIMEHOUSE PRODUCE	FOOD SERVICES	NORTH CHARLESTON ELEMENTARY	600 - FOOD SERVICE FUNDS	05/03/2018	129.00
LIMEHOUSE PRODUCE	FOOD SERVICES	MARY FORD ELEMENTARY	600 - FOOD SERVICE FUNDS	05/03/2018	129.00
LIMEHOUSE PRODUCE	FOOD SERVICES	E A BURNS ELEMENTARY	600 - FOOD SERVICE FUNDS	05/03/2018	136.80
LIMEHOUSE PRODUCE	FOOD SERVICES	MIDLAND PARK PRIMARY SCHOOL	600 - FOOD SERVICE FUNDS	05/03/2018	153.46
LIMEHOUSE PRODUCE	FOOD SERVICES	PINEHURST ELEMENTARY	600 - FOOD SERVICE FUNDS	05/03/2018	156.60
LIMEHOUSE PRODUCE	FOOD SERVICES	PEPPERHILL ELEMENTARY	600 - FOOD SERVICE FUNDS	05/03/2018	158.46

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
LIMEHOUSE PRODUCE	FOOD SERVICES	CHAS COUNTY SCHOOL OF THE ART - FOOD	600 - FOOD SERVICE FUNDS	05/03/2018	161.62
LIMEHOUSE PRODUCE	FOOD SERVICES	CHICORA ELEMENTARY	600 - FOOD SERVICE FUNDS	05/03/2018	189.78
LIMEHOUSE PRODUCE	FOOD SERVICES	MARY FORD ELEMENTARY	600 - FOOD SERVICE FUNDS	05/03/2018	191.64
LIMEHOUSE PRODUCE	FOOD SERVICES	NORTHWOODS MIDDLE SCHOOL	600 - FOOD SERVICE FUNDS	05/03/2018	199.60
LIMEHOUSE PRODUCE	FOOD SERVICES	WEST ASHLEY HIGH SCHOOL	600 - FOOD SERVICE FUNDS	05/03/2018	204.35
LIMEHOUSE PRODUCE	FOOD SERVICES	WEST ASHLEY HIGH SCHOOL	600 - FOOD SERVICE FUNDS	05/03/2018	214.73
LIMEHOUSE PRODUCE	FOOD SERVICES	JAMES ISLAND ELEMENTARY	600 - FOOD SERVICE FUNDS	05/03/2018	248.24
LIMEHOUSE PRODUCE	FOOD SERVICES	ST ANDREWS ELEMENTARY	600 - FOOD SERVICE FUNDS	05/03/2018	254.28
LIMEHOUSE PRODUCE	FOOD SERVICES	MEETING STREET ACD@BRENTWOC	600 - FOOD SERVICE FUNDS	05/03/2018	258.00
LIMEHOUSE PRODUCE	FOOD SERVICES	SPRINGFIELD ELEMENTARY	600 - FOOD SERVICE FUNDS	05/03/2018	264.10
LIMEHOUSE PRODUCE	FOOD SERVICES	MEETING STREET ACD@BRENTWOC	600 - FOOD SERVICE FUNDS	05/03/2018	342.14
LIMEHOUSE PRODUCE	PUPIL ACTIVITY	WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/16/2018	340.83
LIMEHOUSE PRODUCE	MPA	MT PLEASANT ACADEMY	600 - FOOD SERVICE FUNDS	05/17/2018	105.30
LIMEHOUSE PRODUCE	FOOD SERVICES	MT PLEASANT ACADEMY	600 - FOOD SERVICE FUNDS	05/17/2018	105.64
LIMEHOUSE PRODUCE	FOOD SERVICES	A C CORCORAN ELEMENTARY	600 - FOOD SERVICE FUNDS	05/17/2018	105.64
LIMEHOUSE PRODUCE	FOOD SERVICES	MORNINGSIDE MIDDLE	600 - FOOD SERVICE FUNDS	05/17/2018	105.64
LIMEHOUSE PRODUCE	FOOD SERVICES	GARRETT ACADEMY OF TECHNOLOC	600 - FOOD SERVICE FUNDS	05/17/2018	105.64
LIMEHOUSE PRODUCE	FOOD SERVICES	CHARLESTON PROGRESSIVE SCHOC	600 - FOOD SERVICE FUNDS	05/17/2018	105.64
LIMEHOUSE PRODUCE	FOOD SERVICES	MINNIE HUGHES ELEMENTARY	600 - FOOD SERVICE FUNDS	05/17/2018	105.64
LIMEHOUSE PRODUCE	ST ANDREWS ES	ST ANDREWS ELEMENTARY	600 - FOOD SERVICE FUNDS	05/17/2018	107.50
LIMEHOUSE PRODUCE	WEST ASHLEY MS	ADVANCED STUDIES WEST ASHLEY	600 - FOOD SERVICE FUNDS	05/17/2018	115.49
LIMEHOUSE PRODUCE	DEER PARK MS	DEER PARK MIDDLE SCHOOL	600 - FOOD SERVICE FUNDS	05/17/2018	116.49
LIMEHOUSE PRODUCE	MORNINGSIDE MS	MORNINGSIDE MIDDLE	600 - FOOD SERVICE FUNDS	05/17/2018	119.73
LIMEHOUSE PRODUCE	FOOD SERVICES	NORTH CHARLESTON ELEMENTARY	600 - FOOD SERVICE FUNDS	05/17/2018	125.28
LIMEHOUSE PRODUCE	NORTHWOODS MS	NORTHWOODS MIDDLE SCHOOL	600 - FOOD SERVICE FUNDS	05/17/2018	125.28
LIMEHOUSE PRODUCE	ANGEL OAK ES	ANGEL OAK ELEMENTARY	600 - FOOD SERVICE FUNDS	05/17/2018	126.80
LIMEHOUSE PRODUCE	LAMBS ES	LAMBS ELEMENTARY	600 - FOOD SERVICE FUNDS	05/17/2018	126.80
LIMEHOUSE PRODUCE	FOOD SERVICES	MATILDA F DUNSTON ELEMENTARY	600 - FOOD SERVICE FUNDS	05/17/2018	127.14
LIMEHOUSE PRODUCE	FOOD SERVICES	MEMMINGER ELEMENTARY	600 - FOOD SERVICE FUNDS	05/17/2018	127.14

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
LIMEHOUSE PRODUCE	FOOD SERVICES	NORTH CHARLESTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/17/2018	129.00
LIMEHOUSE PRODUCE	FOOD SERVICES	CHICORA ELEMENTARY	600 - FOOD SERVICE FUNDS	05/17/2018	136.96
LIMEHOUSE PRODUCE	DEER PARK MS	DEER PARK MIDDLE SCHOOL	600 - FOOD SERVICE FUNDS	05/17/2018	142.93
LIMEHOUSE PRODUCE	FOOD SERVICES	WANDO HIGH SCHOOL	600 - FOOD SERVICE FUNDS	05/17/2018	145.84
LIMEHOUSE PRODUCE	FOOD SERVICES	MIDLAND PARK PRIMARY SCHOOL	600 - FOOD SERVICE FUNDS	05/17/2018	153.33
LIMEHOUSE PRODUCE	FOOD SERVICES	MIDLAND PARK PRIMARY SCHOOL	600 - FOOD SERVICE FUNDS	05/17/2018	156.42
LIMEHOUSE PRODUCE	MEMMINGER ES	MEMMINGER ELEMENTARY	600 - FOOD SERVICE FUNDS	05/17/2018	157.95
LIMEHOUSE PRODUCE	NORTH CHAS CREATIVE ARTS	NORTH CHAS CREATIVE ARTS ELEM	600 - FOOD SERVICE FUNDS	05/17/2018	157.95
LIMEHOUSE PRODUCE	PEPPERHILL ES	PEPPERHILL ELEMENTARY	600 - FOOD SERVICE FUNDS	05/17/2018	157.95
LIMEHOUSE PRODUCE	FOOD SERVICES	NORTH CHAS CREATIVE ARTS ELEM	600 - FOOD SERVICE FUNDS	05/17/2018	158.46
LIMEHOUSE PRODUCE	FOOD SERVICES	PEPPERHILL ELEMENTARY	600 - FOOD SERVICE FUNDS	05/17/2018	158.46
LIMEHOUSE PRODUCE	FOOD SERVICES	OAKLAND ELEMENTARY	600 - FOOD SERVICE FUNDS	05/17/2018	158.46
LIMEHOUSE PRODUCE	FOOD SERVICES	MARY FORD ELEMENTARY	600 - FOOD SERVICE FUNDS	05/17/2018	160.15
LIMEHOUSE PRODUCE	SOA	CHAS COUNTY SCHOOL OF THE ART	600 - FOOD SERVICE FUNDS	05/17/2018	162.48
LIMEHOUSE PRODUCE	FOOD SERVICES	MARY FORD ELEMENTARY	600 - FOOD SERVICE FUNDS	05/17/2018	163.28
LIMEHOUSE PRODUCE	FOOD SERVICES	CHAS COUNTY SCHOOL OF THE ART	600 - FOOD SERVICE FUNDS	05/17/2018	164.34
LIMEHOUSE PRODUCE	MITCHELL ES	JULIAN MITCHELL ELEMENTARY	600 - FOOD SERVICE FUNDS	05/17/2018	167.60
LIMEHOUSE PRODUCE	FOOD SERVICES	JULIAN MITCHELL ELEMENTARY	600 - FOOD SERVICE FUNDS	05/17/2018	168.28
LIMEHOUSE PRODUCE	PINEHURST ES	PINEHURST ELEMENTARY	600 - FOOD SERVICE FUNDS	05/17/2018	179.45
LIMEHOUSE PRODUCE	FOOD SERVICES	OAKLAND ELEMENTARY	600 - FOOD SERVICE FUNDS	05/17/2018	179.96
LIMEHOUSE PRODUCE	MOULTRIE MS	MOULTRIE MIDDLE	600 - FOOD SERVICE FUNDS	05/17/2018	183.87
LIMEHOUSE PRODUCE	NORTHWOODS MS	NORTHWOODS MIDDLE SCHOOL	600 - FOOD SERVICE FUNDS	05/17/2018	186.90
LIMEHOUSE PRODUCE	FOOD SERVICES	R B STALL HIGH	600 - FOOD SERVICE FUNDS	05/17/2018	187.92
LIMEHOUSE PRODUCE	FOOD SERVICES	MILITARY MAGNET ACADEMY	600 - FOOD SERVICE FUNDS	05/17/2018	189.78
LIMEHOUSE PRODUCE	WANDO HS	WANDO HIGH SCHOOL	600 - FOOD SERVICE FUNDS	05/17/2018	190.52
LIMEHOUSE PRODUCE	FOOD SERVICES	STONO PARK ELEMENTARY	600 - FOOD SERVICE FUNDS	05/17/2018	191.64
LIMEHOUSE PRODUCE	FOOD SERVICES	WEST ASHLEY HIGH SCHOOL	600 - FOOD SERVICE FUNDS	05/17/2018	193.50
LIMEHOUSE PRODUCE	FOOD SERVICES	MILITARY MAGNET ACADEMY	600 - FOOD SERVICE FUNDS	05/17/2018	221.10
LIMEHOUSE PRODUCE	WAHS	WEST ASHLEY HIGH SCHOOL	600 - FOOD SERVICE FUNDS	05/17/2018	222.36

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
			- FOOD		
LIMEHOUSE PRODUCE	FOOD SERVICES	STONO PARK ELEMENTARY	600 - FOOD SERVICE FUNDS	05/17/2018	222.45
LIMEHOUSE PRODUCE	PINEHURST ES	PINEHURST ELEMENTARY	600 - FOOD SERVICE FUNDS	05/17/2018	222.45
LIMEHOUSE PRODUCE	ZUCKER MS	ZUCKER MIDDLE SCHOOL	600 - FOOD SERVICE FUNDS	05/17/2018	231.45
LIMEHOUSE PRODUCE	MEETING ST ES	MEETING STREET ACD@BRENTWOC	600 - FOOD SERVICE FUNDS	05/17/2018	234.30
LIMEHOUSE PRODUCE	FOOD SERVICES	STONO PARK ELEMENTARY	600 - FOOD SERVICE FUNDS	05/17/2018	236.77
LIMEHOUSE PRODUCE	FOOD SERVICES	PINEHURST ELEMENTARY	600 - FOOD SERVICE FUNDS	05/17/2018	254.28
LIMEHOUSE PRODUCE	FOOD SERVICES	MEETING STREET ACD@BRENTWOC	600 - FOOD SERVICE FUNDS	05/17/2018	260.96
LIMEHOUSE PRODUCE	FOOD SERVICES	W B GOODWIN ELEMENTARY	600 - FOOD SERVICE FUNDS	05/17/2018	264.10
LIMEHOUSE PRODUCE	FOOD SERVICES	ST ANDREWS ELEMENTARY	600 - FOOD SERVICE FUNDS	05/17/2018	285.60
LIMEHOUSE PRODUCE	FOOD SERVICES	SPRINGFIELD ELEMENTARY	600 - FOOD SERVICE FUNDS	05/17/2018	285.60
LIMEHOUSE PRODUCE	NORTH CHAS ES	NORTH CHARLESTON ELEMENTARY	600 - FOOD SERVICE FUNDS	05/17/2018	294.40
LIMEHOUSE PRODUCE	FOOD SERVICES	NORTH CHARLESTON ELEMENTARY	600 - FOOD SERVICE FUNDS	05/17/2018	301.34
LIMEHOUSE PRODUCE	MURRAY LASAINE ES	MURRAY-LASAINE ELEMENTARY	600 - FOOD SERVICE FUNDS	05/17/2018	633.29
LIMEHOUSE PRODUCE	FOOD SERVICES	W B GOODWIN ELEMENTARY	600 - FOOD SERVICE FUNDS	05/24/2018	169.80
LIMEHOUSE PRODUCE	FOOD SERVICES	SPRINGFIELD ELEMENTARY	600 - FOOD SERVICE FUNDS	05/24/2018	169.80
LIMEHOUSE PRODUCE	FOOD SERVICES	OAKLAND ELEMENTARY	600 - FOOD SERVICE FUNDS	05/24/2018	179.45
LIMEHOUSE PRODUCE	FOOD SERVICES	MILITARY MAGNET ACADEMY	600 - FOOD SERVICE FUNDS	05/24/2018	189.10
LIMEHOUSE PRODUCE	FOOD SERVICES	MINNIE HUGHES ELEMENTARY	600 - FOOD SERVICE FUNDS	05/31/2018	105.30
LIMEHOUSE PRODUCE	FOOD SERVICES	MARY FORD ELEMENTARY	600 - FOOD SERVICE FUNDS	05/31/2018	132.00
LIMEHOUSE PRODUCE	FOOD SERVICES	NORTHWOODS MIDDLE SCHOOL	600 - FOOD SERVICE FUNDS	05/31/2018	147.00
LIMEHOUSE PRODUCE	FOOD SERVICES	MIDLAND PARK PRIMARY SCHOOL	600 - FOOD SERVICE FUNDS	05/31/2018	154.02
LIMEHOUSE PRODUCE	FOOD SERVICES	MEETING STREET ACD@BRENTWOC	600 - FOOD SERVICE FUNDS	05/31/2018	168.13
LIMEHOUSE PRODUCE	FOOD SERVICES	DANIEL JENKINS ACADEMY	600 - FOOD SERVICE FUNDS	05/31/2018	228.44
LIMEHOUSE PRODUCE	FOOD SERVICES	MEETING STREET ACD@BRENTWOC	600 - FOOD SERVICE FUNDS	05/31/2018	402.13
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/16/2018	109.81
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	139.69
LIOLLIO ARCHITECTURE, INC	DUNSTON ES - LIOLLIO ARCH	MATILDA F DUNSTON ELEMENTARY	585 - ONE CENT SALES TAX EXTENSION	05/24/2018	6,630.94
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	205 - PRESCHOOL - FEDERAL (84.173)	05/03/2018	154.07
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	205 - PRESCHOOL - FEDERAL (84.173)	05/10/2018	126.44

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/16/2018	271.86
LISA LAWSON	LAUREL HILL,PINCKNEY,CARIO,PA	CHARLES PINCKNEY ELEMENTARY	100 - GENERAL OPERATING	05/10/2018	120.00
LISA LAWSON	LAUREL HILL,PINCKNEY,CARIO,PA	CHARLES PINCKNEY ELEMENTARY	100 - GENERAL OPERATING	05/24/2018	120.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2018	102.46
LITERACY RESOURCES, INC.	CURRICULUM MATERIALS	SPECIAL EDUCATION DEPARTMENT	205 - PRESCHOOL - FEDERAL (84.173)	05/10/2018	4,155.45
LLOYD'S SOCCER	PUPIL ACTIVITY	WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2018	1,034.41
LLOYD'S SOCCER	PUPIL ACTIVITY	WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/08/2018	669.26
LLOYD'S SOCCER	PUPIL ACTIVITY	ZUCKER MIDDLE SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/11/2018	588.60
LLOYD'S SOCCER	PUPIL ACTIVITY	ZUCKER MIDDLE SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/25/2018	147.80
LLOYD'S SOCCER	PUPIL ACTIVITY	ZUCKER MIDDLE SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/25/2018	152.06
LLOYD'S SOCCER	PUPIL ACTIVITY	ZUCKER MIDDLE SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2018	305.41
LOGAN ANDREW ARMBRUSTER	WANDO 5K	WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2018	120.00
LOGMEIN USA, INC.	GO to Assistant Customer# 6003	COMMUNICATIONS	100 - GENERAL OPERATING	05/03/2018	514.35
LOGMEIN USA, INC.	GO to Assistant Customer# 6003	COMMUNICATIONS	100 - GENERAL OPERATING	05/03/2018	575.52
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	100 - GENERAL OPERATING	05/24/2018	107.64
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/11/2018	190.78
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2018	189.86
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2018	126.06
LOS REYES MEXICAN RESTAURANT	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2018	133.20
LOVE CHEVROLET COMPANY.	GROUNDS - 2017 CHEV EXPRESS \	PLANT OPERATIONS	100 - GENERAL OPERATING	05/03/2018	28,787.00
LOWCOUNTRY MARITIME SOCIETY	COLLABORATIVE ENRICHMENT SE	SANDERS-CLYDE ELEMENTARY	837 - CHARLESTON'S PROMISE NEIGHBOR	05/17/2018	405.00
LOWCOUNTRY MULCH	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2018	486.14
LOWCOUNTRY PARTY ANIMAL LLC	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2018	960.00
LOYALTY BUSINESS SOLUTIONS LLC	IPAD CART REPAIRS ON AS NEEDED	IT CUSTOMER SUPPORT	591 - FY18 FCO/CM SPRING BAN 2017A	05/10/2018	704.00
LOYALTY BUSINESS SOLUTIONS LLC	IPAD CART REPAIRS ON AS NEEDED	IT CUSTOMER SUPPORT	591 - FY18 FCO/CM SPRING BAN 2017A	05/31/2018	608.00
LYN TALLY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/16/2018	270.00
EMPLOYEE REIMBURSEMENT	STATE OF NEW YORK	HUMAN RESOURCES	267 - TITLE II IMPROV TCHR QUALITY	05/03/2018	130.87
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/18/2018	228.82
LYNN LAWANDALES CROOKS LLC ESQUIRE	CCSD WETLANDS RESTRICTIONS	NEW DIST 2 HIGH SCHOOL	585 - ONE CENT SALES TAX EXTENSION	05/03/2018	636.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SEPTIMA P CLARK ACADEMY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/16/2018	872.50
LYNNETTE BROOKS-WHITE	CARIO PERFORMANCE	CARIO MIDDLE	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2018	200.00
LYNWOOD CURTIS KING JR	WANDO PROM	WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2018	120.00
LYNWOOD CURTIS KING JR	WANDO 5K	WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2018	120.00
MACGILL & COMPANY	PUPIL ACTIVITY	MEMMINGER ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/03/2018	150.23
MACKIN LIBRARY MEDIA	MEDIA CENTER BOOK ORDER	C E WILLIAMS ACADEMIC MAGNET	100 - GENERAL OPERATING	05/17/2018	938.69
MACKIN LIBRARY MEDIA	MEDIA CENTER COLLECTION UPD,	CHAS COUNTY SCHOOL OF THE ART	591 - FY18 FCO/CM SPRING BAN 2017A	05/17/2018	1,360.36
MACKIN LIBRARY MEDIA	MACKIN EBOOKS QUOTE 6-12	PROFESSIONAL DEVELOPMENT	591 - FY18 FCO/CM SPRING BAN 2017A	05/17/2018	9,759.82
MACKIN LIBRARY MEDIA	MACKIN EBOOK QUOTE 53603	PROFESSIONAL DEVELOPMENT	591 - FY18 FCO/CM SPRING BAN 2017A	05/17/2018	9,774.54
MACKIN LIBRARY MEDIA	MEDIA CENTER COLLECTION UPD,	CHAS COUNTY SCHOOL OF THE ART	591 - FY18 FCO/CM SPRING BAN 2017A	05/31/2018	639.64
EMPLOYEE REIMBURSEMENT	CHARLOTTE, NC	SPECIAL EDUCATION DEPARTMENT	203 - IDEA	05/24/2018	286.56
EMPLOYEE REIMBURSEMENT	MILEAGE	LADSON ELEMENTARY	100 - GENERAL OPERATING	05/10/2018	115.21
EMPLOYEE REIMBURSEMENT	COLUMBIA,SC	COMMUNICATIONS	100 - GENERAL OPERATING	05/03/2018	114.45
EMPLOYEE REIMBURSEMENT	GREENVILLE, SC	COMMUNICATIONS	100 - GENERAL OPERATING	05/03/2018	226.72
MANER BUILDERS SUPPLY CO LLC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/11/2018	550.00
MANER BUILDERS SUPPLY CO LLC	GATE REPAIRS BREAK/FIX ON AS I	IT NETWORK OPERATIONS	100 - GENERAL OPERATING	05/17/2018	586.00
MANER BUILDERS SUPPLY CO LLC	JANE EDWARDS - RETENTION PON	JANE EDWARDS ELEMENTARY	592 - FY19 FCO/CM SPRING BAN 2018A	05/24/2018	7,840.00
MANER BUILDERS SUPPLY CO LLC	FCO18 - FENCING REPLACEMENT	PEPPERHILL ELEMENTARY	591 - FY18 FCO/CM SPRING BAN 2017A	05/31/2018	4,238.00
MANER BUILDERS SUPPLY CO LLC	MORNINGSIDE - FENCE RETENTIO	MORNINGSIDE MIDDLE	591 - FY18 FCO/CM SPRING BAN 2017A	05/31/2018	4,482.00
MANER BUILDERS SUPPLY CO LLC	LIBERTY HILL - RETENTION POND	LIBERTY HILL ACADEMY	591 - FY18 FCO/CM SPRING BAN 2017A	05/31/2018	10,930.00
MANSFIELD OIL COMPANY	FUEL	BAPTIST HILL HIGH	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/03/2018	733.46
MANSFIELD OIL COMPANY	FUEL.	WANDO HIGH SCHOOL	203 - IDEA	05/10/2018	110.79
MANSFIELD OIL COMPANY	FUEL	BAPTIST HILL HIGH	203 - IDEA	05/10/2018	126.26
MANSFIELD OIL COMPANY	STANDING ORDER TO PAY FUEL IN	BURKE HIGH	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2018	139.27
MANSFIELD OIL COMPANY	FUEL	WEST ASHLEY HIGH SCHOOL	203 - IDEA	05/10/2018	155.37
MANSFIELD OIL COMPANY	FUEL	E B ELLINGTON ELEMENTARY	855 - COMMUNITY EDUCATION	05/10/2018	255.01
MANSFIELD OIL COMPANY	FUEL	ACADEMIC MAGNET HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2018	336.67
MANSFIELD OIL COMPANY	FUEL	E B ELLINGTON ELEMENTARY	855 - COMMUNITY EDUCATION	05/10/2018	367.65
MANSFIELD OIL COMPANY	FUEL	MILITARY MAGNET ACADEMY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2018	382.81

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
			- GASOLINE		
MANSFIELD OIL COMPANY	STANDING ORDER TO PAY FUEL IN	BURKE HIGH	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2018	413.85
MANSFIELD OIL COMPANY	FUEL	NORTH CHARLESTON HIGH	100 - GENERAL OPERATING	05/10/2018	436.32
MANSFIELD OIL COMPANY	FUEL	ST JOHN'S HIGH	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2018	488.55
MANSFIELD OIL COMPANY	FUEL	GARRETT ACADEMY OF TECHNOLOC	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2018	489.60
MANSFIELD OIL COMPANY	FUEL	JAMES ISLAND CHARTER HIGH	100 - GENERAL OPERATING	05/10/2018	564.75
MANSFIELD OIL COMPANY	FUEL	BAPTIST HILL HIGH	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2018	652.90
MANSFIELD OIL COMPANY	FUEL	WANDO HIGH SCHOOL	203 - IDEA	05/17/2018	106.15
MANSFIELD OIL COMPANY	FUEL	ST JAMES-SANTEE ELEMENTARY	855 - COMMUNITY EDUCATION	05/17/2018	164.88
MANSFIELD OIL COMPANY	FUEL	MILITARY MAGNET ACADEMY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2018	166.06
MANSFIELD OIL COMPANY	FUEL	NORTH CHARLESTON HIGH	100 - GENERAL OPERATING	05/17/2018	289.29
MANSFIELD OIL COMPANY	FUEL	ST JAMES-SANTEE ELEMENTARY	855 - COMMUNITY EDUCATION	05/17/2018	373.31
MANSFIELD OIL COMPANY	FUEL	MILITARY MAGNET ACADEMY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2018	385.87
MANSFIELD OIL COMPANY	STANDING ORDER TO PAY FUEL IN	BURKE HIGH	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2018	692.64
MANSFIELD OIL COMPANY	FUEL	R B STALL HIGH	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2018	1,085.59
MANSFIELD OIL COMPANY	FUEL	GARRETT ACADEMY OF TECHNOLOC	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2018	141.69
MANSFIELD OIL COMPANY	FUEL	CHAS COUNTY SCHOOL OF THE ART	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2018	261.06
MANSFIELD OIL COMPANY	FUEL	ST JOHN'S HIGH	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2018	286.74
MANSFIELD OIL COMPANY	FUEL	JAMES ISLAND CHARTER HIGH	100 - GENERAL OPERATING	05/24/2018	531.39
MARCH OF DIMES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2018	244.00
MARCH OF DIMES	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/03/2018	108.00
MARCH OF DIMES	PUPIL ACTIVITY	JULIAN MITCHELL ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/03/2018	220.00
MARCH OF DIMES	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/04/2018	618.40
MARCH OF DIMES	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/08/2018	261.40
MARCH OF DIMES	PUPIL ACTIVITY	ZUCKER MIDDLE SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/14/2018	311.00
MARCHENT FAUSTIN	SANDERS CLYDE SROS	SANDERS-CLYDE ELEMENTARY	100 - GENERAL OPERATING	05/24/2018	200.00
MARCHENT FAUSTIN	SANDERS-CLYDE SECURITY	SANDERS-CLYDE ELEMENTARY	100 - GENERAL OPERATING	05/31/2018	200.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/03/2018	116.70
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2018	300.84
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SANDERS-CLYDE ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/30/2018	136.23



Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	MILEAGE	ALTERNATIVE PROGRAMS	100 - GENERAL OPERATING	05/03/2018	107.37
EMPLOYEE REIMBURSEMENT	MILEAGE	ALTERNATIVE PROGRAMS	100 - GENERAL OPERATING	05/03/2018	130.80
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2018	340.63
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CARIO MIDDLE	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2018	101.90
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CARIO MIDDLE	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2018	101.90
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAING MIDDLE	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2018	404.61
EMPLOYEE REIMBURSEMENT	BOSTON, MA	PAYROLL OFFICE	100 - GENERAL OPERATING	05/24/2018	202.10
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2018	442.49
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2018	115.39
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	HEADSTART/EHS/PRESCHOOL	841 - HEAD START COLLABORATION	05/10/2018	118.81
EMPLOYEE REIMBURSEMENT	MILEAGE	HEADSTART/EHS/PRESCHOOL	841 - HEAD START COLLABORATION	05/17/2018	149.98
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BAPTIST HILL HIGH	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/16/2018	467.85
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	DEER PARK MIDDLE SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2018	117.85
MARJORY WENTWORTH	BUIST AUTHOR	BUIST ACADEMY ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/03/2018	1,200.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MOULTRIE MIDDLE	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/03/2018	604.51
EMPLOYEE REIMBURSEMENT	BLYTHEWOOD, SC	MOULTRIE MIDDLE	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2018	170.37
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MOULTRIE MIDDLE	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/29/2018	1,003.41
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	MILITARY MAGNET ACADEMY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2018	123.17
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAUREL HILL PRIMARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2018	141.58
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2018	850.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/25/2018	146.57
MARY CATHERINE WERNER	TECHNICAL CONSULTING	ADULT EDUCATION	861 - ADULT EDUCATION LOCAL	05/31/2018	750.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAMBS ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/25/2018	251.29
EMPLOYEE REIMBURSEMENT	MILEAGE	LIBERTY HILL ACADEMY	100 - GENERAL OPERATING	05/31/2018	126.44
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CAROLINA PARK ES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/09/2018	197.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	203 - IDEA	05/17/2018	116.09
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/22/2018	108.00
EMPLOYEE REIMBURSEMENT	LUNCHEON SUPPLIES	CHAS COUNTY SCHOOL OF THE ART	844 - MISC DONATIONS	05/31/2018	332.21
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	241.17

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CH. - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2018	156.42
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/08/2018	103.84
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/29/2018	136.70
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/08/2018	359.71
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2018	258.44
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/30/2018	243.22
MATH LEARNING CENTER	MATHEMATICS PROFESSIONAL DE	PROFESSIONAL DEVELOPMENT	311 - PROFESSIONAL DEVELOPMENT	05/03/2018	44,400.00
MATHEMATICAL ASSOCIATION OF AMERIC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/16/2018	180.50
MATTHEW DOWLING	WANDO PROM	WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2018	120.00
MATTHEW J SMETANA	LAUREL HILL,PINCKNEY,CARIO,PA	CHARLES PINCKNEY ELEMENTARY	100 - GENERAL OPERATING	05/03/2018	120.00
MATTHEW J SMETANA	LAUREL HILL,PINCKNEY,CARIO,PA	CHARLES PINCKNEY ELEMENTARY	100 - GENERAL OPERATING	05/10/2018	180.00
MATTHEW J SMETANA	LAUREL HILL,PINCKNEY,CARIO,PA	CHARLES PINCKNEY ELEMENTARY	100 - GENERAL OPERATING	05/17/2018	180.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2018	169.41
MAXIM HEALTHCARE SERVICES, INC.	STUDENT SERVICES	SPECIAL EDUCATION DEPARTMENT	100 - GENERAL OPERATING	05/03/2018	882.00
MAXIM HEALTHCARE SERVICES, INC.	STUDENT SERVICES	SPECIAL EDUCATION DEPARTMENT	100 - GENERAL OPERATING	05/10/2018	918.75
MAXIM HEALTHCARE SERVICES, INC.	STUDENT SERVICES	SPECIAL EDUCATION DEPARTMENT	100 - GENERAL OPERATING	05/17/2018	906.50
MBH OF ELGIN, LLC	MISCELLANEOUS PRODUCTS (NO	SPECIAL EDUCATION DEPARTMENT	100 - GENERAL OPERATING	05/17/2018	1,668.32
MBH OF ELGIN, LLC	MISCELLANEOUS PRODUCTS (NO	SPECIAL EDUCATION DEPARTMENT	100 - GENERAL OPERATING	05/17/2018	2,398.21
MCGRAW-HILL EDUCATION INC	PHONICS NEW CLASSROOMS	CURRICULUM & INSTRUCTION	100 - GENERAL OPERATING	05/17/2018	7,468.26
MCMILLAN PAZDAN & SMITH LLC	NEW ECHS MCMILLAN PAZDAN SM	NEW DIST 2 HIGH SCHOOL	585 - ONE CENT SALES TAX EXTENSION	05/31/2018	153,241.86
MEDIEVAL TIMES	PUPIL ACTIVITY	JAMES SIMONS ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/01/2018	463.04
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CAROLINA PARK ES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/08/2018	526.34
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/22/2018	348.35
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2018	103.54
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	EARLY COLLEGE HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2018	488.30
MELISSA ANN REEVES	SPEAKER FEE 1 DAY	ALTERNATIVE PROGRAMS	338 - EIA AT RISK STUDENT LEARNING	05/03/2018	1,959.82
MELISSA BRADSHAW	KALEIDOSCOPE ENRICHMENT SEF	WANDO COMMUNITY SCHOOL	855 - COMMUNITY EDUCATION	05/03/2018	900.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CAMP ROAD MIDDLE SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/08/2018	142.78
MELVIN H GOODWIN	SCOPE OF WORK; PROVIDE TRAIN	LAING MIDDLE	399 - MISC OTHER EIA	05/17/2018	1,633.34

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
MELVIN H GOODWIN	SCOPE OF WORK; PROVIDE TRAIN	LAING MIDDLE	- INSTR PROG 338 - EIA AT RISK STUDENT LEARNING	05/17/2018	1,866.66
EMPLOYEE REIMBURSEMENT	READING AND SCIENCE LAB KITS	MURRAY-LASAINÉ ELEMENTARY	201 - TITLE I (84.010)	05/03/2018	209.78
METRO GROUP	VARIOUS - WATER TREATMENT MC	CHICORA ELEMENTARY	100 - GENERAL OPERATING	05/10/2018	172.21
METRO GROUP	VARIOUS - WATER TREATMENT MC	SULLIVAN'S ISLAND ELEMENTARY	100 - GENERAL OPERATING	05/10/2018	182.27
METRO GROUP	VARIOUS - WATER TREATMENT MC	MEMMINGER ELEMENTARY	100 - GENERAL OPERATING	05/10/2018	182.27
METRO GROUP	VARIOUS - WATER TREATMENT MC	ADMIN BLDG (75 CALHOUN ST.)	100 - GENERAL OPERATING	05/10/2018	182.28
METRO GROUP	VARIOUS - WATER TREATMENT MC	JENNIE MOORE ELEMENTARY	100 - GENERAL OPERATING	05/10/2018	182.28
METRO GROUP	VARIOUS - WATER TREATMENT MC	LAING MIDDLE	100 - GENERAL OPERATING	05/10/2018	182.28
METRO GROUP	VARIOUS - WATER TREATMENT MC	MOULTRIE MIDDLE	100 - GENERAL OPERATING	05/10/2018	182.28
METRO GROUP	VARIOUS - WATER TREATMENT MC	HARBOR VIEW ELEMENTARY	100 - GENERAL OPERATING	05/10/2018	182.28
METRO GROUP	VARIOUS - WATER TREATMENT MC	NORTH CHAS CREATIVE ARTS ELEM	100 - GENERAL OPERATING	05/10/2018	182.28
METRO GROUP	VARIOUS - WATER TREATMENT MC	ZUCKER MIDDLE SCHOOL	100 - GENERAL OPERATING	05/10/2018	182.28
METRO GROUP	VARIOUS - WATER TREATMENT MC	ST ANDREWS ELEMENTARY	100 - GENERAL OPERATING	05/10/2018	182.28
METRO GROUP	VARIOUS - WATER TREATMENT MC	MONTESSORI COMMUNITY SCHL CH.	100 - GENERAL OPERATING	05/10/2018	182.28
METRO GROUP	VARIOUS - WATER TREATMENT MC	WEST ASHLEY HIGH SCHOOL	100 - GENERAL OPERATING	05/10/2018	182.28
METRO GROUP	VARIOUS - WATER TREATMENT MC	CHARLESTON PROGRESSIVE SCHOC	100 - GENERAL OPERATING	05/10/2018	182.28
METRO GROUP	VARIOUS - WATER TREATMENT MC	JAMES SIMONS ELEMENTARY	100 - GENERAL OPERATING	05/10/2018	182.28
METRO GROUP	VARIOUS - WATER TREATMENT MC	BUIST ACADEMY ELEMENTARY	100 - GENERAL OPERATING	05/10/2018	182.28
METRO GROUP	VARIOUS - WATER TREATMENT MC	JULIAN MITCHELL ELEMENTARY	100 - GENERAL OPERATING	05/10/2018	182.28
METRO GROUP	VARIOUS - WATER TREATMENT MC	SANDERS-CLYDE ELEMENTARY	100 - GENERAL OPERATING	05/10/2018	182.28
METRO GROUP	VARIOUS - WATER TREATMENT MC	CHAS MATH & SCIENCE CHARTER	100 - GENERAL OPERATING	05/10/2018	182.28
METRO GROUP	VARIOUS - WATER TREATMENT MC	BRIDGE VIEW DRIVE	100 - GENERAL OPERATING	05/10/2018	182.41
METRO GROUP	VARIOUS - WATER TREATMENT MC	WANDO HIGH SCHOOL	100 - GENERAL OPERATING	05/10/2018	193.72
MEX 1 COASTAL CANTINA	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/29/2018	816.00
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	BURKE HIGH	207 - VOC ED / CATE (84.048)	05/03/2018	105.95
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BURKE HIGH	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	344.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2018	125.00
MICHAEL BROWN	STALL PROM	R B STALL HIGH	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2018	125.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CARIO MIDDLE	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2018	132.62

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
			- PRO/TECH S		
MICHAEL DAVID SHARPE	LADSON TRAFFIC DIRECTION	LADSON ELEMENTARY	100 - GENERAL OPERATING	05/03/2018	150.00
MICHAEL DAVID SHARPE	LADSON TRAFFIC DIRECTION	LADSON ELEMENTARY	100 - GENERAL OPERATING	05/10/2018	150.00
MICHAEL FOODS, INC.	FOOD SERVICES	SCHOOL FOOD SERVICES	600 - FOOD SERVICE FUNDS	05/03/2018	6,532.50
EMPLOYEE REIMBURSEMENT	ATLANTA, GA	CAPITAL IMPROVEMENT	585 - ONE CENT SALES TAX EXTENSION	05/24/2018	579.44
MICHAEL LYNCH	CAROLINA PARK COTW	BOARD OF TRUSTEES	100 - GENERAL OPERATING	05/17/2018	120.00
EMPLOYEE REIMBURSEMENT	MILEAGE	FINANCIAL SERVICES	100 - GENERAL OPERATING	05/03/2018	131.45
EMPLOYEE REIMBURSEMENT	MILEAGE	FINANCIAL SERVICES	100 - GENERAL OPERATING	05/17/2018	100.50
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	ELEMENTARY LEARNING COMM	100 - GENERAL OPERATING	05/24/2018	122.73
MIDAMERICA BOOKS	PUPIL ACTIVITY	JULIAN MITCHELL ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2018	394.00
MIDDLETON PLACE	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CH	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/25/2018	372.00
MIKE CARROLL SCHOOL SERVICES	PUPIL ACTIVITY	R B STALL HIGH	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/18/2018	195.22
MIKE CARROLL SCHOOL SERVICES	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2018	442.80
MIKE CARROLL SCHOOL SERVICES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/30/2018	185.25
MIKE CARROLL SCHOOL SERVICES	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2018	3,378.40
MILITARY CHILD EDUCATION COALITION-M	Training	CAREER & TECHNOLOGY EDUCATIO	844 - MISC DONATIONS	05/10/2018	36,854.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CARIO MIDDLE	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2018	222.09
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2018	349.35
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/30/2018	486.58
MM SOCCER LLC	COLLABORATIVE ENRICHMENT SE	CHICORA ELEMENTARY	837 - CHARLESTON'S PROMISE NEIGHBOR	05/17/2018	480.00
MM SOCCER LLC	COLLABORATIVE ENRICHMENT SE	MARY FORD ELEMENTARY	837 - CHARLESTON'S PROMISE NEIGHBOR	05/17/2018	480.00
MM SOCCER LLC	COLLABORATIVE ENRICHMENT SE	SANDERS-CLYDE ELEMENTARY	837 - CHARLESTON'S PROMISE NEIGHBOR	05/17/2018	640.00
MOBILE COMMUNICATIONS OF DEKALB, IN	REPAIRS FOR DVR AND RADIOS	VARIOUS SCHOOLS	100 - GENERAL OPERATING	05/10/2018	145.00
MOBILE COMMUNICATIONS OF DEKALB, IN	REPAIRS FOR DVR AND RADIOS	VARIOUS SCHOOLS	100 - GENERAL OPERATING	05/10/2018	161.61
MOBILE COMMUNICATIONS OF DEKALB, IN	REPAIRS FOR DVR AND RADIOS	VARIOUS SCHOOLS	100 - GENERAL OPERATING	05/10/2018	213.59
MOBILE COMMUNICATIONS OF DEKALB, IN	REPAIRS FOR DVR AND RADIOS	VARIOUS SCHOOLS	100 - GENERAL OPERATING	05/10/2018	330.00
MOBILE COMMUNICATIONS OF DEKALB, IN	REPAIRS FOR DVR AND RADIOS	VARIOUS SCHOOLS	100 - GENERAL OPERATING	05/10/2018	375.73
MOBILE COMMUNICATIONS OF DEKALB, IN	REPAIRS FOR DVR AND RADIOS	VARIOUS SCHOOLS	100 - GENERAL OPERATING	05/10/2018	490.93
MOBILE COMMUNICATIONS OF DEKALB, IN	REPAIRS FOR DVR AND RADIOS	VARIOUS SCHOOLS	100 - GENERAL OPERATING	05/10/2018	514.16
MOBILE COMMUNICATIONS OF DEKALB, IN	REPAIRS FOR DVR AND RADIOS	VARIOUS SCHOOLS	100 - GENERAL OPERATING	05/10/2018	542.30

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
			- RPRS/MAINT		
MOBILE COMMUNICATIONS OF DEKALB, INC	REPAIRS FOR DVR AND RADIOS	VARIOUS SCHOOLS	100 - GENERAL OPERATING	05/10/2018	590.93
MOBILE COMMUNICATIONS OF DEKALB, INC	REPAIRS FOR DVR AND RADIOS	VARIOUS SCHOOLS	100 - GENERAL OPERATING	05/10/2018	614.16
MOBILE COMMUNICATIONS OF DEKALB, INC	REPAIRS FOR DVR AND RADIOS	VARIOUS SCHOOLS	100 - GENERAL OPERATING	05/10/2018	619.28
MOBILE COMMUNICATIONS OF DEKALB, INC	REPAIRS FOR DVR AND RADIOS	VARIOUS SCHOOLS	100 - GENERAL OPERATING	05/10/2018	637.09
MOBILE COMMUNICATIONS OF DEKALB, INC	REPAIRS FOR DVR AND RADIOS	VARIOUS SCHOOLS	100 - GENERAL OPERATING	05/10/2018	675.43
MOBILE COMMUNICATIONS OF DEKALB, INC	TOWER RENTAL (BUS RADIOS)	VARIOUS SCHOOLS	100 - GENERAL OPERATING	05/10/2018	1,580.50
MOBILE COMMUNICATIONS OF DEKALB, INC	HARD DRIVES FOR DVR SYSTEMS	VARIOUS SCHOOLS	100 - GENERAL OPERATING	05/10/2018	3,400.80
MOBILE COMMUNICATIONS OF DEKALB, INC	REPAIRS FOR DVR AND RADIOS	VARIOUS SCHOOLS	100 - GENERAL OPERATING	05/31/2018	102.51
MOBILE COMMUNICATIONS OF DEKALB, INC	OPEN PO MOBILE COM	PUBLIC SAFETY OFFICE	100 - GENERAL OPERATING	05/31/2018	125.00
MOBILE COMMUNICATIONS OF DEKALB, INC	REPAIRS FOR DVR AND RADIOS	VARIOUS SCHOOLS	100 - GENERAL OPERATING	05/31/2018	125.00
MOBILE COMMUNICATIONS OF DEKALB, INC	REPAIRS FOR DVR AND RADIOS	VARIOUS SCHOOLS	100 - GENERAL OPERATING	05/31/2018	145.00
MOBILE COMMUNICATIONS OF DEKALB, INC	REPAIRS FOR DVR AND RADIOS	VARIOUS SCHOOLS	100 - GENERAL OPERATING	05/31/2018	213.59
MOBILE COMMUNICATIONS OF DEKALB, INC	OPEN PO MOBILE COM	PUBLIC SAFETY OFFICE	100 - GENERAL OPERATING	05/31/2018	215.00
MOBILE COMMUNICATIONS OF DEKALB, INC	REPAIRS FOR DVR AND RADIOS	VARIOUS SCHOOLS	100 - GENERAL OPERATING	05/31/2018	216.10
MOBILE COMMUNICATIONS OF DEKALB, INC	REPAIRS FOR DVR AND RADIOS	VARIOUS SCHOOLS	100 - GENERAL OPERATING	05/31/2018	398.59
MOBILE COMMUNICATIONS OF DEKALB, INC	TOWER RENTAL (BUS RADIOS)	VARIOUS SCHOOLS	100 - GENERAL OPERATING	05/31/2018	1,580.50
MOE'S RESTAURANT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/03/2018	353.94
MOE'S RESTAURANT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/07/2018	3,695.17
MOE'S RESTAURANT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2018	225.82
MOE'S RESTAURANT	PUPIL ACTIVITY	ADULT EDUCATION	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/18/2018	384.81
MOE'S RESTAURANT	PUPIL ACTIVITY	ST JOHN'S HIGH	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/22/2018	529.50
MOE'S RESTAURANT	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2018	1,438.60
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/04/2018	151.97
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/11/2018	131.64
MONICA ANDERSON	SANDERS CLYDE SROS	SANDERS-CLYDE ELEMENTARY	100 - GENERAL OPERATING	05/17/2018	500.00
EMPLOYEE REIMBURSEMENT	PROSPERITY, SC	PROFESSIONAL DEVELOPMENT	267 - TITLE II IMPROV TCHR QUALITY	05/24/2018	120.99
MOODY'S INVESTORS SERVICES	PROFESSIONAL SERVICES - CUST	VARIOUS SCHOOLS	592 - FY19 FCO/CM SPRING BAN 2018A	05/31/2018	20,000.00
MORRIS PRESS & OFFICE SUPPLIES INCOF	PUPIL ACTIVITY	E B ELLINGTON ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2018	444.60
MOSAIC CAFE	PUPIL ACTIVITY	MINNIE HUGHES ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/01/2018	300.00

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MOSAIC CAFE	PUPIL ACTIVITY	MINNIE HUGHES ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/14/2018	261.45
MOULTRIE MIDDLE SCHOOL	WOMEN IN CHARGE FIELD TRIP-C	MOULTRIE MIDDLE	329 - CAREER & TECHNOLOGY ED	05/17/2018	335.00
MOUNT PLEASANT MUNICIPAL COMPLEX	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/14/2018	250.00
MOUNT PLEASANT MUNICIPAL COMPLEX	PUPIL ACTIVITY	LAUREL HILL PRIMARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/22/2018	945.00
MOUNT PLEASANT MUNICIPAL COMPLEX	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2018	575.00
MOUNT PLEASANT WATERWORKS	801622	CAROLINA PARK ES	100 - GENERAL OPERATING	05/03/2018	138.26
MOUNT PLEASANT WATERWORKS	607739	WANDO HIGH SCHOOL	100 - GENERAL OPERATING	05/03/2018	167.85
MOUNT PLEASANT WATERWORKS	737876	CARIO MIDDLE	100 - GENERAL OPERATING	05/03/2018	194.06
MOUNT PLEASANT WATERWORKS	782805	WANDO HIGH SCHOOL	100 - GENERAL OPERATING	05/03/2018	271.73
MOUNT PLEASANT WATERWORKS	737872	CHARLES PINCKNEY ELEMENTARY	100 - GENERAL OPERATING	05/03/2018	491.44
MOUNT PLEASANT WATERWORKS	737874	CARIO MIDDLE	100 - GENERAL OPERATING	05/03/2018	574.76
MOUNT PLEASANT WATERWORKS	744250	LAUREL HILL PRIMARY	100 - GENERAL OPERATING	05/03/2018	897.78
MOUNT PLEASANT WATERWORKS	782795	WANDO HIGH SCHOOL	100 - GENERAL OPERATING	05/03/2018	917.89
MOUNT PLEASANT WATERWORKS	801617	CAROLINA PARK ES	100 - GENERAL OPERATING	05/03/2018	1,159.52
MOUNT PLEASANT WATERWORKS	607738	WANDO HIGH SCHOOL	100 - GENERAL OPERATING	05/03/2018	5,216.13
MOUNT PLEASANT WATERWORKS	737870	CHARLES PINCKNEY ELEMENTARY	100 - GENERAL OPERATING	05/10/2018	481.94
MOUNT PLEASANT WATERWORKS	735380	GOV JAMES B EDWARDS ELEMENTA	100 - GENERAL OPERATING	05/10/2018	609.38
MOUNT PLEASANT WATERWORKS	22743	MOULTRIE MIDDLE	100 - GENERAL OPERATING	05/10/2018	868.38
MOUNT PLEASANT WATERWORKS	455812	MAMIE P WHITESIDES ELEMENTARY	100 - GENERAL OPERATING	05/10/2018	1,141.68
MOUNT PLEASANT WATERWORKS	52540	MT PLEASANT ACADEMY	100 - GENERAL OPERATING	05/10/2018	1,219.29
MOUNT PLEASANT WATERWORKS	340013	WANDO HIGH SCHOOL	100 - GENERAL OPERATING	05/17/2018	259.57
MOUNT PLEASANT WATERWORKS	340072	WANDO HIGH SCHOOL	100 - GENERAL OPERATING	05/17/2018	437.14
MOUNT PLEASANT WATERWORKS	443230	BELLE HALL ELEMENTARY	100 - GENERAL OPERATING	05/17/2018	1,384.20
MOUNT PLEASANT WATERWORKS	789335	JENNIE MOORE ELEMENTARY	100 - GENERAL OPERATING	05/24/2018	161.87
MOUNT PLEASANT WATERWORKS	789340	JENNIE MOORE ELEMENTARY	100 - GENERAL OPERATING	05/24/2018	419.71
MOUNT PLEASANT WATERWORKS	789320	LAING MIDDLE	100 - GENERAL OPERATING	05/24/2018	751.56
MOUNT PLEASANT WATERWORKS	789325	LAING MIDDLE	100 - GENERAL OPERATING	05/24/2018	944.25
MOUNT PLEASANT WATERWORKS	789315	LAING MIDDLE	100 - GENERAL OPERATING	05/24/2018	1,713.36
MOUNT PLEASANT WATERWORKS	789330	JENNIE MOORE ELEMENTARY	100 - GENERAL OPERATING	05/24/2018	1,964.20

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
MS. ROSE'S LLC	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2018	399.30
MT PLEASANT POLICE DEPARTMENT	MOU-MT. PLEASANT POLICE	CARIO MIDDLE	100 - GENERAL OPERATING	05/03/2018	235.56
MT PLEASANT POLICE DEPARTMENT	MOU-MT. PLEASANT POLICE	CARIO MIDDLE	100 - GENERAL OPERATING	05/03/2018	2,518.12
MT PLEASANT POLICE DEPARTMENT	MOU-MT. PLEASANT POLICE	WANDO HIGH SCHOOL	100 - GENERAL OPERATING	05/03/2018	4,813.90
MT PLEASANT POLICE DEPARTMENT	MOU-MT. PLEASANT POLICE	WANDO HIGH SCHOOL	100 - GENERAL OPERATING	05/03/2018	6,836.78
MT PLEASANT POLICE DEPARTMENT	MOU-MT. PLEASANT POLICE	CARIO MIDDLE	100 - GENERAL OPERATING	05/03/2018	13,983.71
MT PLEASANT POLICE DEPARTMENT	MOU-MT. PLEASANT POLICE	CARIO MIDDLE	100 - GENERAL OPERATING	05/03/2018	18,797.61
MT PLEASANT POLICE DEPARTMENT	MOU-MT. PLEASANT POLICE	WANDO HIGH SCHOOL	100 - GENERAL OPERATING	05/03/2018	19,554.23
MT PLEASANT POLICE DEPARTMENT	MOU-MT. PLEASANT POLICE	WANDO HIGH SCHOOL	100 - GENERAL OPERATING	05/03/2018	20,310.86
MURRAY SAND COMPANY	VARIOUS SCHOOLS - SAND & ROC	PLANT OPERATIONS	100 - GENERAL OPERATING	05/10/2018	1,031.95
MURRAY-LASAINÉ PTO	PUPIL ACTIVITY	MURRAY-LASAINÉ ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	316.09
MUSC	CCSD-HEADSTART / MUSC DISABII	HEADSTART/EHS/PRESCHOOL	841 - HEAD START COLLABORATION	05/17/2018	21,380.00
MUSIC IN MOTION	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2018	1,552.00
MUSIC IN MOTION	PUPIL ACTIVITY	ADVANCED STUDIES WEST ASHLEY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2018	312.00
MUSIC IN MOTION	PUPIL ACTIVITY	OAKLAND ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/29/2018	672.00
MUSIC IN MOTION	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2018	382.80
MUSICAL INNOVATIONS LLC	PUPIL ACTIVITY	NORTH CHAS CREATIVE ARTS ELEM	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/18/2018	431.97
MUSICAL THEATER CENTER	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/04/2018	1,100.00
MY SISTER'S HOUSE, INC	PUPIL ACTIVITY	CHARLESTON PROGRESSIVE SCHOC	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/04/2018	157.00
EMPLOYEE REIMBURSEMENT	MILEAGE	MT ZION ELEMENTARY	100 - GENERAL OPERATING	05/24/2018	108.49
MYRTLE BEACH WONDERWORKS LLC	PUPIL ACTIVITY	MORNINGSIDE MIDDLE	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2018	260.83
MYRTLE BEACH WONDERWORKS LLC	PUPIL ACTIVITY	MORNINGSIDE MIDDLE	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2018	833.30
MYRTLE BEACH WONDERWORKS LLC	PUPIL ACTIVITY	LAING MIDDLE	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/25/2018	3,386.61
MYRTLE BEACH WONDERWORKS LLC	PUPIL ACTIVITY	LAING MIDDLE	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/30/2018	254.00
NANCY D. HARRISON	PUPIL ACTIVITY	MT PLEASANT ACADEMY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2018	150.00
NANCY'S EXOTIC PLANTS	PLANTS AND FLOWERS FOR 2018	VARIOUS SCHOOLS	100 - GENERAL OPERATING	05/03/2018	2,500.00
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	PROFESSIONAL DEVELOPMENT	267 - TITLE II IMPROV TCHR QUALITY	05/10/2018	134.07
EMPLOYEE REIMBURSEMENT	PBIS INCENTIVE	NORTH CHARLESTON HIGH	371 - PALMETTO PRIORITY	05/24/2018	111.37
EMPLOYEE REIMBURSEMENT	PBIS INCENTIVE	NORTH CHARLESTON HIGH	371 - PALMETTO PRIORITY	05/24/2018	118.81

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
NATIONAL ASSOCIATION OF SECONDARY	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2018	385.00
NATIONAL ASSOCIATION OF SECONDARY	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2018	385.00
NATIONAL BETA CLUB	PUPIL ACTIVITY	WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/16/2018	3,630.00
NATIONAL SCHOLASTIC PRESS ASSOCIATI	PUPIL ACTIVITY	WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/30/2018	269.00
NATURE'S CALLING	VARIOUS - GREASE TRAP INSPEC	PEPPERHILL ELEMENTARY	100 - GENERAL OPERATING	05/03/2018	222.89
NATURE'S CALLING	VARIOUS - GREASE TRAP INSPEC	ST JAMES-SANTEE ELEMENTARY	100 - GENERAL OPERATING	05/03/2018	225.00
NATURE'S CALLING	VARIOUS - GREASE TRAP INSPEC	W B GOODWIN ELEMENTARY	100 - GENERAL OPERATING	05/03/2018	253.03
NATURE'S CALLING	VARIOUS - GREASE TRAP INSPEC	OAKLAND ELEMENTARY	100 - GENERAL OPERATING	05/03/2018	410.00
NATURE'S CALLING	VARIOUS - GREASE TRAP INSPEC	HUNLEY PARK ELEMENTARY	100 - GENERAL OPERATING	05/03/2018	446.88
NATURE'S CALLING	VARIOUS - GREASE TRAP INSPEC	ZUCKER MIDDLE SCHOOL	100 - GENERAL OPERATING	05/03/2018	539.40
NATURE'S CALLING	VARIOUS - GREASE TRAP INSPEC	DANIEL JENKINS ACADEMY	100 - GENERAL OPERATING	05/03/2018	539.40
NATURE'S CALLING	VARIOUS - GREASE TRAP INSPEC	DRAYTON HALL ELEMENTARY	100 - GENERAL OPERATING	05/03/2018	540.00
NATURE'S CALLING	VARIOUS - GREASE TRAP INSPEC	LAUREL HILL PRIMARY	100 - GENERAL OPERATING	05/03/2018	710.00
NATURE'S CALLING	VARIOUS - GREASE TRAP INSPEC	ORANGE GROVE CHARTER ELMNTR'	100 - GENERAL OPERATING	05/03/2018	710.00
NATURE'S CALLING	VARIOUS - GREASE TRAP INSPEC	SPRINGFIELD ELEMENTARY	100 - GENERAL OPERATING	05/03/2018	710.00
NATURE'S CALLING	VARIOUS - GREASE TRAP INSPEC	GARRETT ACADEMY OF TECHNOLOC	100 - GENERAL OPERATING	05/03/2018	810.60
NATURE'S CALLING	VARIOUS - GREASE TRAP INSPEC	CHARLES PINCKNEY ELEMENTARY	100 - GENERAL OPERATING	05/03/2018	1,035.00
NATURE'S CALLING	VARIOUS - GREASE TRAP INSPEC	NORTHWOODS MIDDLE SCHOOL	100 - GENERAL OPERATING	05/03/2018	2,985.00
NATURE'S CALLING	VARIOUS - PORTOLET RENTALS	PLUMBING SHOP	100 - GENERAL OPERATING	05/10/2018	605.94
NATURE'S CALLING	VARIOUS - GREASE TRAP INSPEC	PLUMBING SHOP	100 - GENERAL OPERATING	05/17/2018	185.00
NATURE'S CALLING	VARIOUS - GREASE TRAP INSPEC	MORNINGSIDE MIDDLE	100 - GENERAL OPERATING	05/17/2018	307.06
NATURE'S CALLING	VARIOUS - GREASE TRAP INSPEC	LADSON ELEMENTARY	100 - GENERAL OPERATING	05/17/2018	336.20
NATURE'S CALLING	VARIOUS - GREASE TRAP INSPEC	JAMES SIMONS ELEMENTARY	100 - GENERAL OPERATING	05/17/2018	410.00
NATURE'S CALLING	DISTRICT WIDE - SEWER REPAIRS	PLUMBING SHOP	100 - GENERAL OPERATING	05/17/2018	600.00
NATURE'S CALLING	VARIOUS - GREASE TRAP INSPEC	R B STALL HIGH	100 - GENERAL OPERATING	05/17/2018	635.00
NATURE'S CALLING	VARIOUS - GREASE TRAP INSPEC	PLUMBING SHOP	100 - GENERAL OPERATING	05/17/2018	660.00
NATURE'S CALLING	VARIOUS - GREASE TRAP INSPEC	E B ELLINGTON ELEMENTARY	100 - GENERAL OPERATING	05/17/2018	667.00
NATURE'S CALLING	VARIOUS - GREASE TRAP INSPEC	PINEHURST ELEMENTARY	100 - GENERAL OPERATING	05/17/2018	2,671.94
NATURE'S CALLING	VARIOUS - GREASE TRAP INSPEC	PINEHURST ELEMENTARY	100 - GENERAL OPERATING	05/31/2018	300.00



Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
		- OTHER SRVS			
NATURE'S CALLING	VARIOUS - GREASE TRAP INSPEC	ST JOHN'S HIGH	100 - GENERAL OPERATING	05/31/2018	410.00
NATURE'S CALLING	VARIOUS - GREASE TRAP INSPEC	PLUMBING SHOP	100 - GENERAL OPERATING	05/31/2018	750.00
NBS PRODUCTION SERVICES	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/01/2018	2,490.30
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY18	WANDO HIGH SCHOOL	100 - GENERAL OPERATING	05/03/2018	392.39
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY18	HAUT GAP MIDDLE	100 - GENERAL OPERATING	05/17/2018	271.25
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY18	NORTH CHARLESTON HIGH	100 - GENERAL OPERATING	05/17/2018	273.66
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY18	BELLE HALL ELEMENTARY	100 - GENERAL OPERATING	05/17/2018	275.17
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY18	GARRETT ACADEMY OF TECHNOLOC	100 - GENERAL OPERATING	05/17/2018	275.18
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY18	WANDO HIGH SCHOOL	100 - GENERAL OPERATING	05/17/2018	277.44
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY18	MALCOLM C HURSEY ELEMENTARY	100 - GENERAL OPERATING	05/17/2018	278.91
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY18	BRENTWOOD MIDDLE	100 - GENERAL OPERATING	05/17/2018	278.91
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY18	MT PLEASANT ACADEMY	100 - GENERAL OPERATING	05/17/2018	300.44
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY18	WANDO HIGH SCHOOL	100 - GENERAL OPERATING	05/17/2018	423.90
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY18	CHICORA ELEMENTARY	100 - GENERAL OPERATING	05/17/2018	542.50
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY18	ST JAMES-SANTEE ELEMENTARY	100 - GENERAL OPERATING	05/17/2018	547.32
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY18	LAMBS ELEMENTARY	100 - GENERAL OPERATING	05/17/2018	550.16
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY18	MARY FORD ELEMENTARY	100 - GENERAL OPERATING	05/17/2018	550.16
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY18	MATILDA F DUNSTON ELEMENTARY	100 - GENERAL OPERATING	05/17/2018	557.80
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY18	MARY FORD ELEMENTARY	100 - GENERAL OPERATING	05/31/2018	115.50
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY18	MT ZION ELEMENTARY	100 - GENERAL OPERATING	05/31/2018	163.70
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY18	NORTHWOODS MIDDLE SCHOOL	100 - GENERAL OPERATING	05/31/2018	271.25
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY18	MT ZION ELEMENTARY	100 - GENERAL OPERATING	05/31/2018	271.25
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY18	C E WILLIAMS ACADEMIC MAGNET	100 - GENERAL OPERATING	05/31/2018	272.16
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY18	EDITH FRIERSON ELEMENTARY	100 - GENERAL OPERATING	05/31/2018	272.16
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY18	MINNIE HUGHES ELEMENTARY	100 - GENERAL OPERATING	05/31/2018	275.17
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY18	E B ELLINGTON ELEMENTARY	100 - GENERAL OPERATING	05/31/2018	275.18
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY18	BAPTIST HILL HIGH	100 - GENERAL OPERATING	05/31/2018	275.18
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY18	R B STALL HIGH	100 - GENERAL OPERATING	05/31/2018	275.26
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY18	CHAS COUNTY SCHOOL OF THE ART	100 - GENERAL OPERATING	05/31/2018	276.77

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
			- OTHER SRVS		
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY18	MALCOLM C HURSEY ELEMENTARY	100 - GENERAL OPERATING	05/31/2018	278.91
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY18	BRENTWOOD MIDDLE	100 - GENERAL OPERATING	05/31/2018	278.91
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY18	LAMBS ELEMENTARY	100 - GENERAL OPERATING	05/31/2018	386.46
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY18	NORTHWOODS MIDDLE SCHOOL	100 - GENERAL OPERATING	05/31/2018	434.66
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY18	CHICORA ELEMENTARY	100 - GENERAL OPERATING	05/31/2018	542.50
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY18	MATILDA F DUNSTON ELEMENTARY	100 - GENERAL OPERATING	05/31/2018	557.80
NEIGHBORLY OPTICAL LLC	VOUCHER #13	FEDERAL PROGRAMS OFFICE	201 - TITLE I (84.010)	05/03/2018	194.22
NEIGHBORLY OPTICAL LLC	VOUCHER #135 / ORDER #22265	FEDERAL PROGRAMS OFFICE	201 - TITLE I (84.010)	05/17/2018	200.00
NEIL VONZELLE BROWN	SANDERS CLYDE SROS	SANDERS-CLYDE ELEMENTARY	100 - GENERAL OPERATING	05/24/2018	200.00
NEIL VONZELLE BROWN	SANDERS-CLYDE SECURITY	SANDERS-CLYDE ELEMENTARY	100 - GENERAL OPERATING	05/31/2018	200.00
NEOFUNDS BY NEOPOST	PUPIL ACTIVITY	WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2018	4,743.68
NETSOURCE EDUCATIONAL TECHNOLOGIE	MINNIE HUGHES PROMETHAN PAN	MINNIE HUGHES ELEMENTARY	585 - ONE CENT SALES TAX EXTENSION	05/10/2018	10,135.00
NETSOURCE EDUCATIONAL TECHNOLOGIE	MINNIE HUGHES PROMETHAN PAN	MINNIE HUGHES ELEMENTARY	585 - ONE CENT SALES TAX EXTENSION	05/10/2018	10,603.52
NETSOURCE EDUCATIONAL TECHNOLOGIE	MT ZION PROMETHAN PANELS	MT ZION ELEMENTARY	585 - ONE CENT SALES TAX EXTENSION	05/17/2018	8,612.09
NETSOURCE EDUCATIONAL TECHNOLOGIE	MT ZION PROMETHAN PANELS	MT ZION ELEMENTARY	585 - ONE CENT SALES TAX EXTENSION	05/17/2018	9,170.00
NETSOURCE EDUCATIONAL TECHNOLOGIE	PANELS FOR MORNINGSIDE	MORNINGSIDE MIDDLE	585 - ONE CENT SALES TAX EXTENSION	05/31/2018	11,782.90
NETSOURCE EDUCATIONAL TECHNOLOGIE	HUNLEY PARK INSTALLATION FOR	HUNLEY PARK ELEMENTARY	585 - ONE CENT SALES TAX EXTENSION	05/31/2018	14,260.00
NETSOURCE EDUCATIONAL TECHNOLOGIE	MORNINGSIDE PANEL INSTALLATI	MORNINGSIDE MIDDLE	585 - ONE CENT SALES TAX EXTENSION	05/31/2018	14,950.00
NETSOURCE EDUCATIONAL TECHNOLOGIE	PANELS FOR HUNLEY PARK	HUNLEY PARK ELEMENTARY	585 - ONE CENT SALES TAX EXTENSION	05/31/2018	16,162.52
NETWORK CABLING INFRASTRUCTURE, IN	ARCA ACCESS POINT INSTALLATIC	TECHNOLOGY & INFORMATION SYST	591 - FY18 FCO/CM SPRING BAN 2017A	05/03/2018	362.64
NETWORK CABLING INFRASTRUCTURE, IN	D2 STADIUM CUT CABLE REPAIR	VARIOUS SCHOOLS	585 - ONE CENT SALES TAX EXTENSION	05/31/2018	440.00
NETWORK CABLING INFRASTRUCTURE, IN	DIST 2 STADIUM SITE CABLE ASSI	VARIOUS SCHOOLS	585 - ONE CENT SALES TAX EXTENSION	05/31/2018	500.00
NETWORK CABLING INFRASTRUCTURE, IN	STALL HS-SUPPORT NETWORK SY	IT NETWORK OPERATIONS	585 - ONE CENT SALES TAX EXTENSION	05/31/2018	2,525.57
NETWORK CABLING INFRASTRUCTURE, IN	STALL HS-SUPPORT NETWORK SY	IT NETWORK OPERATIONS	585 - ONE CENT SALES TAX EXTENSION	05/31/2018	4,450.00
NETWORK FLEET INC	MAINTENANCE - GPS PROGRAM	MAINTENANCE DEPARTMENT	100 - GENERAL OPERATING	05/24/2018	4,591.90
NEW READERS PRESS	PUPIL ACTIVITY	ADULT EDUCATION	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2018	362.00
NEWKIRK ENVIRONMENTAL INC	DANIEL JENKINS - BBALL ST MONI	DANIEL JENKINS ACADEMY	591 - FY18 FCO/CM SPRING BAN 2017A	05/03/2018	875.00
NEWKIRK ENVIRONMENTAL INC	DANIEL JENKINS - BBALL ST MONI	DANIEL JENKINS ACADEMY	591 - FY18 FCO/CM SPRING BAN 2017A	05/17/2018	700.00
NEWKIRK ENVIRONMENTAL INC	DIST 2 BUS LOT - WETLAND DETEF	BUS LOTS	598 - SETTLEMENTS-CAPITAL PROJECTS	05/24/2018	113.30

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
			- OTHER CONS		
NEWKIRK ENVIRONMENTAL INC	ANGEL OAK ES NEWKIRK	ANGEL OAK ELEMENTARY	574 - ONE CENT SALES TAX	05/24/2018	175.00
NEWKIRK ENVIRONMENTAL INC	CAROLINA PARK ES NEWKIRK	CAROLINA PARK ES	585 - ONE CENT SALES TAX EXTENSION	05/24/2018	175.00
NEWKIRK ENVIRONMENTAL INC	STONO PARK NEWKIRK INSPECTIC	STONO PARK ELEMENTARY	574 - ONE CENT SALES TAX	05/24/2018	175.00
NEWKIRK ENVIRONMENTAL INC	CE WILLIAMS - SWPPP/NPDES INSI	C E WILLIAMS ACADEMIC MAGNET	585 - ONE CENT SALES TAX EXTENSION	05/24/2018	600.00
NEWKIRK ENVIRONMENTAL INC	DIST 4 BUS LOT (AZALEA) - SWPP	BUS LOTS	574 - ONE CENT SALES TAX	05/24/2018	600.00
NEWKIRK ENVIRONMENTAL INC	BURNS NEWKIRK SWPPP & NPDES	E A BURNS ELEMENTARY	585 - ONE CENT SALES TAX EXTENSION	05/24/2018	700.00
NEWKIRK ENVIRONMENTAL INC	CE WILLIAMS - ROADWAY STORMV	C E WILLIAMS ACADEMIC MAGNET	585 - ONE CENT SALES TAX EXTENSION	05/24/2018	700.00
NEWKIRK ENVIRONMENTAL INC	DIST 2 STADIUM - NPDES/SWPPP I	VARIOUS SCHOOLS	585 - ONE CENT SALES TAX EXTENSION	05/24/2018	700.00
NEWKIRK ENVIRONMENTAL INC	DUNSTON ES - SWPPP & NPDES IN	MATILDA F DUNSTON ELEMENTARY	585 - ONE CENT SALES TAX EXTENSION	05/24/2018	700.00
NEWKIRK ENVIRONMENTAL INC	FT JOHNSON (JIMS) SWPPP INSPE	CAMP ROAD MIDDLE SCHOOL	585 - ONE CENT SALES TAX EXTENSION	05/24/2018	700.00
NEWKIRK ENVIRONMENTAL INC	LUCY BECKHAM HS NEWKIRK	NEW DIST 2 HIGH SCHOOL	585 - ONE CENT SALES TAX EXTENSION	05/24/2018	700.00
NEWKIRK ENVIRONMENTAL INC	MILITARY MAGNET ATHLETIC - NPI	MILITARY MAGNET ACADEMY	574 - ONE CENT SALES TAX	05/24/2018	700.00
NEWKIRK ENVIRONMENTAL INC	PINEHURST ES NEWKIRK ENVIRO	PINEHURST ELEMENTARY	574 - ONE CENT SALES TAX	05/24/2018	700.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HAUT GAP MIDDLE	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2018	2,575.83
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HAUT GAP MIDDLE	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2018	2,690.16
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HAUT GAP MIDDLE	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/16/2018	1,176.95
EMPLOYEE REIMBURSEMENT	MILEAGE	EDITH FRIERSON ELEMENTARY	100 - GENERAL OPERATING	05/03/2018	107.42
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	203 - IDEA	05/24/2018	108.02
EMPLOYEE REIMBURSEMENT	EL PASO, TX	BURKE HIGH	100 - GENERAL OPERATING	05/24/2018	550.96
NJROTC AREA SIX LEADERSHIP ACADEMY	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/14/2018	190.00
NORTH CHARLESTON COLISEUM	RENTAL	VARIOUS SCHOOLS	100 - GENERAL OPERATING	05/17/2018	160,140.00
NORTON FUNDRAISING SERVICES	ST JAMES SANTEE CHOCOLATE	ST JAMES-SANTEE ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2018	734.40
O'BRIEN & GERE ENGINEERS INC	ASBESTOS REPORT/SAMPLING	MONTESSORI MT PLEA CHARTER ES	100 - GENERAL OPERATING	05/31/2018	1,350.00
O'BRIEN & GERE ENGINEERS INC	ASBESTOS REPORT/SAMPLING	JANE EDWARDS ELEMENTARY	100 - GENERAL OPERATING	05/31/2018	1,350.00
OCCUPATIONAL HEALTH CENTERS	SERVICES 5/1/18	OFFICE OF GENERAL COUNSEL	100 - GENERAL OPERATING	05/17/2018	105.00
OCCUPATIONAL HEALTH CENTERS	SERVICES	OFFICE OF GENERAL COUNSEL	100 - GENERAL OPERATING	05/31/2018	105.00
OCEANSIDE COLLEGIATE ACADEMY	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2018	450.00
OFFICE DEPOT	PUPIL ACTIVITY	LAUREL HILL PRIMARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/18/2018	202.66
OFFICE DEPOT	PUPIL ACTIVITY	LAING MIDDLE	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2018	743.93

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
OMAR TEMPLE	PUPIL ACTIVITY	WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2018	1,000.00
OMAR'S FLOOR COVERING OF SOUTH CAR	JANE EDWARDS - CLASSROOM/DC	JANE EDWARDS ELEMENTARY	100 - GENERAL OPERATING	05/10/2018	2,233.34
OMAR'S FLOOR COVERING OF SOUTH CAR	JANE EDWARDS - CLASSROOM/DC	JANE EDWARDS ELEMENTARY	100 - GENERAL OPERATING	05/10/2018	4,374.55
OMAR'S FLOOR COVERING OF SOUTH CAR	FLOORING	HEADSTART/EHS/PRESCHOOL	841 - HEAD START COLLABORATION	05/17/2018	3,885.44
OMAR'S FLOOR COVERING OF SOUTH CAR	FLOORING	HEADSTART/EHS/PRESCHOOL	841 - HEAD START COLLABORATION	05/17/2018	5,478.10
ONE TIME PAY	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/01/2018	110.00
ONE TIME PAY	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/01/2018	207.61
ONE TIME PAY	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/01/2018	228.94
ONE TIME PAY	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2018	149.85
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2018	174.40
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2018	262.55
ONE TIME PAY	CHILDREN IN CRISIS	COMMUNITY OUTREACH	805 - CHILDREN IN CRISIS	05/03/2018	250.00
ONE TIME PAY	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/03/2018	450.00
ONE TIME PAY	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/04/2018	226.15
ONE TIME PAY	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/08/2018	170.00
ONE TIME PAY	PUPIL ACTIVITY	EARLY COLLEGE HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/08/2018	223.00
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/08/2018	250.00
ONE TIME PAY	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/09/2018	300.00
ONE TIME PAY	PROF. DEVELOPMENT - MYRTE BE	PROFESSIONAL DEVELOPMENT	267 - TITLE II IMPROV TCHR QUALITY	05/10/2018	105.73
ONE TIME PAY	JUDGE-TEACHER OF THE YEAR PA	OFFICE OF TCHR EFFECTIVENESS	100 - GENERAL OPERATING	05/10/2018	171.03
ONE TIME PAY	CHILDREN IN CRISIS	COMMUNITY OUTREACH	805 - CHILDREN IN CRISIS	05/10/2018	250.00
ONE TIME PAY	JUDGE - TEACHER OF THE YEAR F	OFFICE OF TCHR EFFECTIVENESS	100 - GENERAL OPERATING	05/10/2018	311.30
ONE TIME PAY	LA CURRICULUM MEETING - COLU	PROFESSIONAL DEVELOPMENT	267 - TITLE II IMPROV TCHR QUALITY	05/10/2018	387.60
ONE TIME PAY	EIT CONFERENCE - NOTRE DAME,	PROFESSIONAL DEVELOPMENT	267 - TITLE II IMPROV TCHR QUALITY	05/10/2018	1,464.39
ONE TIME PAY	PUPIL ACTIVITY	CAMP ROAD MIDDLE SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/11/2018	119.65
ONE TIME PAY	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/11/2018	600.00
ONE TIME PAY	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/11/2018	1,200.00
ONE TIME PAY	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/11/2018	2,319.75
ONE TIME PAY	PUPIL ACTIVITY	BURKE HIGH	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/14/2018	144.00



Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
		- PUPIL ACT			
ONE TIME PAY	PUPIL ACTIVITY	E B ELLINGTON ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/25/2018	105.00
ONE TIME PAY	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/25/2018	195.81
ONE TIME PAY	PUPIL ACTIVITY	HUNLEY PARK ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/25/2018	275.65
ONE TIME PAY	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/29/2018	110.00
ONE TIME PAY	PUPIL ACTIVITY	MOULTRIE MIDDLE	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/29/2018	114.07
ONE TIME PAY	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/29/2018	120.00
ONE TIME PAY	PUPIL ACTIVITY	E B ELLINGTON ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/29/2018	130.00
ONE TIME PAY	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/29/2018	210.41
ONE TIME PAY	PUPIL ACTIVITY	MOULTRIE MIDDLE	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/29/2018	564.00
ONE TIME PAY	PUPIL ACTIVITY	SANDERS-CLYDE ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/30/2018	113.15
ONE TIME PAY	PUPIL ACTIVITY	E B ELLINGTON ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/30/2018	130.00
ONE TIME PAY	PUPIL ACTIVITY	E B ELLINGTON ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/30/2018	160.00
ONE TIME PAY	PUPIL ACTIVITY	DEER PARK MIDDLE SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/30/2018	200.00
ONE TIME PAY	PUPIL ACTIVITY	SIMMONS-PINCKNEY MIDDLE	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/30/2018	200.00
ONE TIME PAY	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/30/2018	500.00
ONE TIME PAY	PUPIL ACTIVITY	CARIO MIDDLE	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2018	125.00
ONE TIME PAY	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2018	150.00
ORANGE GROVE ELEMENTARY CHARTER §	EIA SCHOOL EMPLOYER	ORANGE GROVE CHARTER ELMNTR'	355 - SCHOOL EMPLOYER CONTRIBUTION	05/03/2018	32,989.00
ORANGE GROVE ELEMENTARY CHARTER §	EIA TEACHER SALARY	ORANGE GROVE CHARTER ELMNTR'	350 - EIA TEACHER SALARY INCREASE	05/03/2018	123,507.00
ORANGE GROVE ELEMENTARY CHARTER §	EIA AT RISK CHILDHOOD PROGRA	ORANGE GROVE CHARTER ELMNTR'	340 - EIA 4-YR OLD EARLY CHILDHOOD	05/10/2018	4,989.54
ORANGE GROVE ELEMENTARY CHARTER §	AID TO SCHOOL DISTRICT	ORANGE GROVE CHARTER ELMNTR'	397 - AID TO DISTRICTS	05/10/2018	8,683.45
ORANGE GROVE ELEMENTARY CHARTER §	EIA AT RISK STUDENT FUNDING	ORANGE GROVE CHARTER ELMNTR'	338 - EIA AT RISK STUDENT LEARNING	05/10/2018	14,799.08
ORANGE GROVE ELEMENTARY CHARTER §	EIA AT RISK STUDENT FUNDING	ORANGE GROVE CHARTER ELMNTR'	338 - EIA AT RISK STUDENT LEARNING	05/10/2018	43,826.19
ORANGE GROVE ELEMENTARY CHARTER §	CHARTER SCHOOL MONTHLY PAY	ORANGE GROVE CHARTER ELMNTR'	100 - GENERAL OPERATING	05/29/2018	1,052,729.38
ORTEZ SIMMONS	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/04/2018	400.00
ORTEZ SIMMONS	BURKE PROM	BURKE HIGH	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2018	1,558.78
OXFORD UNIVERSITY PRESS	ESL BOOKS	ADULT EDUCATION	243 - ADULT EDUCATION FEDERAL 84.002	05/03/2018	635.37
PAETEC	61108556	BRIDGE VIEW DRIVE	100 - GENERAL OPERATING	05/17/2018	697.76
PAIGE HETHERINGTON	EDUCATIONAL/TRAINING SERVICE	WANDO COMMUNITY SCHOOL	855 - COMMUNITY EDUCATION	05/03/2018	392.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	MILEAGE	VARIOUS SCHOOLS	- IN STATE 100 - GENERAL OPERATING	05/17/2018	106.55
PALMETTO MOBILE SOLUTIONS	IPAD REPAIRS BUIST ACADEMY FF	BUIST ACADEMY ELEMENTARY	874 - ASSET RECOVERY	05/10/2018	240.66
PALMETTO MOBILE SOLUTIONS	IPAD REPAIRS AT VARIOUS SCHOOLS	IT CUSTOMER SUPPORT	591 - FY18 FCO/CM SPRING BAN 2017A	05/10/2018	2,385.76
PALMETTO MOBILE SOLUTIONS	IPAD REPAIRS BUIST ACADEMY FF	IT CUSTOMER SUPPORT	591 - FY18 FCO/CM SPRING BAN 2017A	05/10/2018	4,592.87
PALMETTO MOBILE SOLUTIONS	IPAD REPAIRS AT VARIOUS SCHOOLS	IT CUSTOMER SUPPORT	591 - FY18 FCO/CM SPRING BAN 2017A	05/31/2018	2,958.72
PALMETTO OUTFITTERS	PUPIL ACTIVITY	DEER PARK MIDDLE SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/07/2018	257.46
PALMETTO OUTFITTERS	PUPIL ACTIVITY	DEER PARK MIDDLE SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2018	336.21
PALMETTO OUTFITTERS	PUPIL ACTIVITY	ZUCKER MIDDLE SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/25/2018	565.02
PALMETTO OUTFITTERS	PUPIL ACTIVITY	ZUCKER MIDDLE SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/25/2018	680.40
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CH.	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2018	125.90
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CH.	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2018	264.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CH.	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2018	1,024.97
PAMELA RIJO CODING	KALEIDOSCOPE ENRICHMENT SEF	BURKE COMMUNITY ED	855 - COMMUNITY EDUCATION	05/03/2018	1,470.00
PAPA JOHN'S PIZZA	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2018	243.11
PAPA JOHN'S PIZZA	PUPIL ACTIVITY	OAKLAND ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/29/2018	227.81
PARADOX SCREEN PRINTING, LLC	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/07/2018	1,032.30
PARLOR CAPITAL, LLC	KALEIDOSCOPE ENRICHMENT SEF	GARRETT COMMUNITY ED	855 - COMMUNITY EDUCATION	05/24/2018	409.68
PARLOR CAPITAL, LLC	KALEIDOSCOPE ENRICHMENT SEF	BURKE COMMUNITY ED	855 - COMMUNITY EDUCATION	05/24/2018	1,411.12
PARLOR CAPITAL, LLC	KALEIDOSCOPE ENRICHMENT SEF	JAMES IS HI COMMUNITY SCHOOL	855 - COMMUNITY EDUCATION	05/24/2018	3,186.40
PARLOR CAPITAL, LLC	KALEIDOSCOPE ENRICHMENT SEF	WANDO COMMUNITY SCHOOL	855 - COMMUNITY EDUCATION	05/24/2018	7,192.16
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAUREL HILL PRIMARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/15/2018	210.80
PATRICIA'S SPIRITWEAR, LLC	PUPIL ACTIVITY	DEER PARK MIDDLE SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/22/2018	704.65
PATTISONS ACADEMY FOR COMPREHENSIVE	EIA SCHOOL EMPLOYER	PATTISON'S ACADEMY CHARTER	355 - SCHOOL EMPLOYER CONTRIBUTION	05/03/2018	1,763.00
PATTISONS ACADEMY FOR COMPREHENSIVE	EIA TEACHER SALARY	PATTISON'S ACADEMY CHARTER	350 - EIA TEACHER SALARY INCREASE	05/03/2018	6,597.00
PATTISONS ACADEMY FOR COMPREHENSIVE	EIA AT RISK STUDENT FUNDING	PATTISON'S ACADEMY CHARTER	338 - EIA AT RISK STUDENT LEARNING	05/10/2018	246.65
PATTISONS ACADEMY FOR COMPREHENSIVE	AID TO SCHOOL DISTRICT	PATTISON'S ACADEMY CHARTER	397 - AID TO DISTRICTS	05/10/2018	538.85
PATTISONS ACADEMY FOR COMPREHENSIVE	EIA AT RISK STUDENT FUNDING	PATTISON'S ACADEMY CHARTER	338 - EIA AT RISK STUDENT LEARNING	05/10/2018	3,786.17
PATTISONS ACADEMY FOR COMPREHENSIVE	CHARTER SCHOOL MONTHLY PAY	PATTISON'S ACADEMY CHARTER	100 - GENERAL OPERATING	05/29/2018	15,061.03
PATTISONS ACADEMY FOR COMPREHENSIVE	CHARTER SCHOOL MONTHLY PAY	PATTISON'S ACADEMY CHARTER	100 - GENERAL OPERATING	05/29/2018	19,008.83

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
		- IN STATE			
EMPLOYEE REIMBURSEMENT	APRIL MILEAGE	SPECIAL EDUCATION DEPARTMENT	203 - IDEA	05/03/2018	126.44
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	205 - PRESCHOOL - FEDERAL (84.173)	05/03/2018	158.05
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	DEER PARK MIDDLE SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2018	182.17
PAULA D. GAFFNEY	SOCIAL WORKER CONTRACT	SPRINGFIELD ELEMENTARY	201 - TITLE I (84.010)	05/03/2018	1,701.00
PAULA D. GAFFNEY	SOCIAL WORKER CONTRACT	SPRINGFIELD ELEMENTARY	201 - TITLE I (84.010)	05/17/2018	1,458.00
PAULA D. GAFFNEY	SOCIAL WORKER CONTRACT	SPRINGFIELD ELEMENTARY	201 - TITLE I (84.010)	05/31/2018	1,458.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2018	126.20
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CAMP ROAD MIDDLE SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	108.05
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JANE EDWARDS ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/09/2018	207.16
PEARLE VISION	VOUCHER #442	FEDERAL PROGRAMS OFFICE	201 - TITLE I (84.010)	05/03/2018	200.00
PEARLE VISION	2223127	FEDERAL PROGRAMS OFFICE	201 - TITLE I (84.010)	05/31/2018	197.29
PEARSON CLINICAL ASSESSMENT	EVALUATION MATERIALS	SPECIAL EDUCATION DEPARTMENT	203 - IDEA	05/17/2018	3,748.88
PEARSON CLINICAL ASSESSMENT	PUPIL ACTIVITY	ADULT EDUCATION	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2018	1,875.00
PERSONAL CARE INC	STUDENT TRANSPORTATION	SPECIAL EDUCATION DEPARTMENT	203 - IDEA	05/10/2018	967.00
PERSONAL CARE INC	STUDENT TRANSPORTATION	SPECIAL EDUCATION DEPARTMENT	203 - IDEA	05/17/2018	844.00
PERSONAL CARE INC	STUDENT TRANSPORTATION	SPECIAL EDUCATION DEPARTMENT	203 - IDEA	05/17/2018	929.00
PERSONAL CARE INC	STUDENT TRANSPORTATION	SPECIAL EDUCATION DEPARTMENT	203 - IDEA	05/31/2018	1,005.00
PERVIS GIBSON, JR	CORCORAN - PAINT, VARIOUS ARE	A C CORCORAN ELEMENTARY	585 - ONE CENT SALES TAX EXTENSION	05/24/2018	49,900.00
PERVIS GIBSON, JR	WALL REPAIR FOR HUNLEY PK	HUNLEY PARK ELEMENTARY	585 - ONE CENT SALES TAX EXTENSION	05/31/2018	11,173.34
PETER CAMPBELL SR	CLARK - RELOCATE PAINT BLDG 1.	SEPTIMA P CLARK ACADEMY	592 - FY19 FCO/CM SPRING BAN 2018A	05/24/2018	51,260.00
EMPLOYEE REIMBURSEMENT	MILEAGE	GUIDANCE & COUNSELING	395 - EEDA PROF DEV MATERIALS	05/03/2018	138.72
EMPLOYEE REIMBURSEMENT	ROBOTICS PROGRAM - SUPPLIES	CAREER & TECHNOLOGY EDUCATIO	844 - MISC DONATIONS	05/24/2018	106.97
EMPLOYEE REIMBURSEMENT	ROBOTICS PROGRAM - SUPPLIES	CAREER & TECHNOLOGY EDUCATIO	844 - MISC DONATIONS	05/24/2018	561.78
EMPLOYEE REIMBURSEMENT	ROBOTICS PROGRAM - SUPPLIES	CAREER & TECHNOLOGY EDUCATIO	844 - MISC DONATIONS	05/24/2018	627.86
EMPLOYEE REIMBURSEMENT	ROBOTICS PROGRAM - SUPPLIES	CAREER & TECHNOLOGY EDUCATIO	844 - MISC DONATIONS	05/24/2018	1,223.59
PFM ASSET MANAGEMENT LLC	PROFESSIONAL FEES	VARIOUS SCHOOLS	592 - FY19 FCO/CM SPRING BAN 2018A	05/31/2018	18,286.04
PFM ASSET MANAGEMENT LLC	PROFESSIONAL FEES	VARIOUS SCHOOLS	584 - SPRING BAN SERIES 2015C	05/31/2018	19,213.96
PHONAK	PHONAK HEARING EQUIPMENT	SPECIAL EDUCATION DEPARTMENT	100 - GENERAL OPERATING	05/10/2018	2,991.99
PIEDMONT COCA-COLA BOTTLING PARTNE	PUPIL ACTIVITY	WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2018	487.78



Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
PIEDMONT COCA-COLA BOTTLING PARTNE	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2018	579.88
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD SERVICES	WEST ASHLEY HIGH SCHOOL	600 - FOOD SERVICE FUNDS	05/03/2018	699.50
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD SERVICES	HAUT GAP MIDDLE	600 - FOOD SERVICE FUNDS	05/10/2018	101.00
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD SERVICES	BUIST ACADEMY ELEMENTARY	600 - FOOD SERVICE FUNDS	05/10/2018	129.50
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD SERVICES	CAMP ROAD MIDDLE SCHOOL	600 - FOOD SERVICE FUNDS	05/10/2018	131.00
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD SERVICES	CHARLES PINCKNEY ELEMENTARY	600 - FOOD SERVICE FUNDS	05/10/2018	144.50
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD SERVICES	NORTHWOODS MIDDLE SCHOOL	600 - FOOD SERVICE FUNDS	05/10/2018	151.50
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD SERVICES	WANDO HIGH SCHOOL	600 - FOOD SERVICE FUNDS	05/10/2018	153.50
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD SERVICES	WANDO HIGH SCHOOL	600 - FOOD SERVICE FUNDS	05/10/2018	156.50
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD SERVICES	GARRETT ACADEMY OF TECHNOLOG	600 - FOOD SERVICE FUNDS	05/10/2018	171.50
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD SERVICES	CHARLES PINCKNEY ELEMENTARY	600 - FOOD SERVICE FUNDS	05/10/2018	200.50
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD SERVICES	NORTH CHARLESTON HIGH	600 - FOOD SERVICE FUNDS	05/10/2018	207.50
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD SERVICES	MOULTRIE MIDDLE	600 - FOOD SERVICE FUNDS	05/10/2018	223.50
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD SERVICES	MOULTRIE MIDDLE	600 - FOOD SERVICE FUNDS	05/10/2018	248.50
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD SERVICES	ADVANCED STUDIES WEST ASHLEY	600 - FOOD SERVICE FUNDS	05/10/2018	249.00
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD SERVICES	LOW COUNTRY TECH	600 - FOOD SERVICE FUNDS	05/10/2018	292.75
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD SERVICES	CHAS COUNTY SCHOOL OF THE ART	600 - FOOD SERVICE FUNDS	05/10/2018	320.75
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD SERVICES	MILITARY MAGNET ACADEMY	600 - FOOD SERVICE FUNDS	05/10/2018	321.00
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD SERVICES	LAING MIDDLE	600 - FOOD SERVICE FUNDS	05/10/2018	337.00
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD SERVICES	R B STALL HIGH	600 - FOOD SERVICE FUNDS	05/10/2018	404.50
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD SERVICES	GARRETT ACADEMY OF TECHNOLOG	600 - FOOD SERVICE FUNDS	05/10/2018	409.25
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD SERVICES	JAMES ISLAND CHARTER HIGH	600 - FOOD SERVICE FUNDS	05/10/2018	470.00
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD SERVICES	R B STALL HIGH	600 - FOOD SERVICE FUNDS	05/10/2018	516.50
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD SERVICES	WEST ASHLEY HIGH SCHOOL	600 - FOOD SERVICE FUNDS	05/10/2018	518.50
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD SERVICES	WEST ASHLEY HIGH SCHOOL	600 - FOOD SERVICE FUNDS	05/10/2018	618.50
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD SERVICES	JAMES ISLAND CHARTER HIGH	600 - FOOD SERVICE FUNDS	05/10/2018	653.00
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD SERVICES	BURKE HIGH	600 - FOOD SERVICE FUNDS	05/10/2018	659.50
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD SERVICES	JAMES ISLAND CHARTER HIGH	600 - FOOD SERVICE FUNDS	05/10/2018	660.50
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD SERVICES	CHAS COUNTY SCHOOL OF THE ART	600 - FOOD SERVICE FUNDS	05/10/2018	896.25

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
		- FOOD			
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD SERVICES	WANDO HIGH SCHOOL	600 - FOOD SERVICE FUNDS	05/10/2018	1,193.00
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD SERVICES	WANDO HIGH SCHOOL	600 - FOOD SERVICE FUNDS	05/10/2018	1,363.75
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD SERVICES	WANDO HIGH SCHOOL	600 - FOOD SERVICE FUNDS	05/10/2018	1,381.25
PIEDMONT COCA-COLA BOTTLING PARTNE	PUPIL ACTIVITY	WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/16/2018	199.47
PIEDMONT COCA-COLA BOTTLING PARTNE	PUPIL ACTIVITY	WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/16/2018	433.28
PIEDMONT COCA-COLA BOTTLING PARTNE	MEMMINGER ES	MEMMINGER ELEMENTARY	600 - FOOD SERVICE FUNDS	05/17/2018	149.25
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD SERVICES	WEST ASHLEY HIGH SCHOOL	600 - FOOD SERVICE FUNDS	05/17/2018	390.00
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD SERVICES	WEST ASHLEY HIGH SCHOOL	600 - FOOD SERVICE FUNDS	05/17/2018	638.25
PIEDMONT COCA-COLA BOTTLING PARTNE	PUPIL ACTIVITY	ST JOHN'S HIGH	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/18/2018	373.87
PIEDMONT COCA-COLA BOTTLING PARTNE	PUPIL ACTIVITY	WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2018	141.70
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD SERVICES	ST JAMES-SANTEE ELEMENTARY	600 - FOOD SERVICE FUNDS	05/24/2018	104.00
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD SERVICES	NORTHWOODS MIDDLE SCHOOL	600 - FOOD SERVICE FUNDS	05/24/2018	106.00
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD SERVICES	DEER PARK MIDDLE SCHOOL	600 - FOOD SERVICE FUNDS	05/24/2018	111.00
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD SERVICES	NORTHWOODS MIDDLE SCHOOL	600 - FOOD SERVICE FUNDS	05/24/2018	138.00
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD SERVICES	CHARLES PINCKNEY ELEMENTARY	600 - FOOD SERVICE FUNDS	05/24/2018	144.50
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD SERVICES	SULLIVAN'S ISLAND ELEMENTARY	600 - FOOD SERVICE FUNDS	05/24/2018	150.00
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD SERVICES	DEER PARK MIDDLE SCHOOL	600 - FOOD SERVICE FUNDS	05/24/2018	151.50
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD SERVICES	CHAS COUNTY SCHOOL OF THE ART	600 - FOOD SERVICE FUNDS	05/24/2018	160.50
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD SERVICES	ST JOHN'S HIGH	600 - FOOD SERVICE FUNDS	05/24/2018	188.50
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD SERVICES	LAING MIDDLE	600 - FOOD SERVICE FUNDS	05/24/2018	194.50
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD SERVICES	ADVANCED STUDIES WEST ASHLEY	600 - FOOD SERVICE FUNDS	05/24/2018	198.50
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD SERVICES	MILITARY MAGNET ACADEMY	600 - FOOD SERVICE FUNDS	05/24/2018	210.00
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD SERVICES	ADVANCED STUDIES WEST ASHLEY	600 - FOOD SERVICE FUNDS	05/24/2018	212.00
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD SERVICES	R B STALL HIGH	600 - FOOD SERVICE FUNDS	05/24/2018	270.50
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD SERVICES	C E WILLIAMS ACADEMIC MAGNET	600 - FOOD SERVICE FUNDS	05/24/2018	283.00
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD SERVICES	WANDO HIGH SCHOOL	600 - FOOD SERVICE FUNDS	05/24/2018	328.00
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD SERVICES	WEST ASHLEY HIGH SCHOOL	600 - FOOD SERVICE FUNDS	05/24/2018	356.50
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD SERVICES	ZUCKER MIDDLE SCHOOL	600 - FOOD SERVICE FUNDS	05/24/2018	374.00
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD SERVICES	R B STALL HIGH	600 - FOOD SERVICE FUNDS	05/24/2018	400.50

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD SERVICES	CHARLES PINCKNEY ELEMENTARY	600 - FOOD SERVICE FUNDS	05/24/2018	454.50
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD SERVICES	LOW COUNTRY TECH	600 - FOOD SERVICE FUNDS	05/24/2018	461.00
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD SERVICES	JAMES ISLAND CHARTER HIGH	600 - FOOD SERVICE FUNDS	05/24/2018	483.50
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD SERVICES	MALCOLM C HURSEY ELEMENTARY	600 - FOOD SERVICE FUNDS	05/24/2018	487.50
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD SERVICES	CHAS COUNTY SCHOOL OF THE ART	600 - FOOD SERVICE FUNDS	05/24/2018	814.50
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD SERVICES	WANDO HIGH SCHOOL	600 - FOOD SERVICE FUNDS	05/24/2018	1,531.75
PILGRIM'S PRIDE CORP	FOOD SERVICES	SCHOOL FOOD SERVICES	600 - FOOD SERVICE FUNDS	05/03/2018	21,546.00
PINNACLE NETWORK SOLUTIONS	HP LASER COLOR PRINTER FOR B	BUDGETING OFFICE	100 - GENERAL OPERATING	05/17/2018	4,581.13
PINNACLE NETWORK SOLUTIONS	HP LASER JET M553DN	ST JAMES-SANTEE ELEMENTARY	325 - EIA OCCUPATIONAL EDUC EQUIP	05/31/2018	983.93
PITNEY BOWES	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/07/2018	178.18
PITNEY BOWES	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/16/2018	124.23
PITNEY BOWES	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/16/2018	907.50
PITNEY BOWES	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/18/2018	271.66
PIZZA HUT	PUPIL ACTIVITY	SEPTIMA P CLARK ACADEMY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2018	177.38
PLANETHS LLC	PLANET HS SOFTWARE	OPERATIONAL PLANNING	591 - FY18 FCO/CM SPRING BAN 2017A	05/03/2018	12,500.00
PLAQUE ATTACK, INC.	PUPIL ACTIVITY	R B STALL HIGH	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2018	189.66
PLAQUE ATTACK, INC.	PUPIL ACTIVITY	R B STALL HIGH	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2018	109.55
PLAYWORLD CAROLINAS	FCO18 PLAYGROUND UPGRADE	PEPPERHILL ELEMENTARY	591 - FY18 FCO/CM SPRING BAN 2017A	05/03/2018	42,850.00
PLAYWORLD CAROLINAS	REPAIRS AND MAINTENANCE SRV	LAUREL HILL PRIMARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2018	1,264.53
PLAYWORLD CAROLINAS	SUPPLIES	LAUREL HILL PRIMARY	844 - MISC DONATIONS	05/10/2018	5,456.71
PLAYWORLD CAROLINAS	SHADE STRUCTURE	MURRAY-LASAIN ELEMNTARY	100 - GENERAL OPERATING	05/31/2018	3,787.40
PLAYWORLD CAROLINAS	SHADE STRUCTURE	MURRAY-LASAIN ELEMNTARY	865 - PTSA FUNDS	05/31/2018	7,500.00
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS SCHOOL - AQUATIC MGT	WANDO HIGH SCHOOL	100 - GENERAL OPERATING	05/10/2018	196.00
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS - RETENTION POND REP.	WANDO HIGH SCHOOL	592 - FY19 FCO/CM SPRING BAN 2018A	05/31/2018	98,000.00
POSITIVE PROMOTIONS	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/01/2018	125.75
POSITIVE PROMOTIONS	PUPIL ACTIVITY	MEMMINGER ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/03/2018	322.49
POST & COURIER	PUPIL ACTIVITY	WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2018	1,413.99
POST & COURIER	VARIOUS - BID ADS	MAINTENANCE DEPARTMENT	591 - FY18 FCO/CM SPRING BAN 2017A	05/17/2018	228.93
POST & COURIER	LAMBS - DOOR & HARDWARE ADV	LAMBS ELEMENTARY	585 - ONE CENT SALES TAX EXTENSION	05/24/2018	179.88

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
			- OTH CAPITA		
POST & COURIER	LGBHS - GC RFQ ADVERTISEMENT	NEW DIST 2 HIGH SCHOOL	585 - ONE CENT SALES TAX EXTENSION	05/24/2018	377.22
POSTMASTER	PUPIL ACTIVITY	WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/30/2018	1,500.00
PREMIERE COMMUNICATIONS	17.248 EOC RG11 BACKBONE COA	BRIDGE VIEW DRIVE	574 - ONE CENT SALES TAX	05/24/2018	2,256.00
PREMIERE COMMUNICATIONS	DUNSTON ES - 3 PORTABLE CABLI	MATILDA F DUNSTON ELEMENTARY	585 - ONE CENT SALES TAX EXTENSION	05/24/2018	16,382.28
PRESENTATION SYSTEMS SOUTH INCORP	DUNSTON - REPLACEMENT EQUIP	MATILDA F DUNSTON ELEMENTARY	100 - GENERAL OPERATING	05/31/2018	17,309.20
PRESTIGE PREPARATORY ACADEMY	EIA SCHOOL EMPLOYER	PRESTIGE CHARTER	355 - SCHOOL EMPLOYER CONTRIBUTION	05/03/2018	2,581.00
PRESTIGE PREPARATORY ACADEMY	EIA TEACHER SALARY	PRESTIGE CHARTER	350 - EIA TEACHER SALARY INCREASE	05/03/2018	9,662.00
PRESTIGE PREPARATORY ACADEMY	EIA AT RISK STUDENT FUNDING	PRESTIGE CHARTER	338 - EIA AT RISK STUDENT LEARNING	05/10/2018	439.20
PRESTIGE PREPARATORY ACADEMY	AID TO SCHOOL DISTRICT	PRESTIGE CHARTER	397 - AID TO DISTRICTS	05/10/2018	547.69
PRESTIGE PREPARATORY ACADEMY	EIA AT RISK STUDENT FUNDING	PRESTIGE CHARTER	338 - EIA AT RISK STUDENT LEARNING	05/10/2018	5,303.00
PRESTIGE PREPARATORY ACADEMY	CHARTER SCHOOL MONTHLY PAY	PRESTIGE CHARTER	100 - GENERAL OPERATING	05/29/2018	42,824.88
PRESTIGE TOURS LLC	PUPIL ACTIVITY	OAKLAND ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/16/2018	1,800.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2018	108.15
PRIVATE I PRINT PROMOTIONS LLC	PUPIL ACTIVITY	CARIO MIDDLE	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/08/2018	248.74
PRIVATE I PRINT PROMOTIONS LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2018	493.12
PROJECT LEAD THE WAY	PRINCIPLES OF ENGINEERING ON	WEST ASHLEY HIGH SCHOOL	207 - VOC ED / CATE (84.048)	05/31/2018	1,265.00
PROPERTY MANAGEMENT OF CHARLESTO	CHILDREN IN CRISIS	COMMUNITY OUTREACH	805 - CHILDREN IN CRISIS	05/24/2018	250.00
PSAT/NMSQT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2018	8,480.00
PUBLIC CONSULTING GROUP	PCG EDUCATION	W B GOODWIN ELEMENTARY	201 - TITLE I (84.010)	05/03/2018	1,740.00
PUBLIC CONSULTING GROUP	PCG-University Instructors Pro	MORNINGSIDE MIDDLE	238 - TITLE 1 SUPPORT SCHS	05/03/2018	6,336.00
PUBLIC CONSULTING GROUP	Daytime Intervention Service	SIMMONS-PINCKNEY MIDDLE	371 - PALMETTO PRIORITY	05/10/2018	978.75
PUBLIC CONSULTING GROUP	PCG DAYTIME INTERVENTION SER	LADSON ELEMENTARY	201 - TITLE I (84.010)	05/10/2018	6,768.00
PUBLIC CONSULTING GROUP	Daytime Intervention Service	SIMMONS-PINCKNEY MIDDLE	371 - PALMETTO PRIORITY	05/10/2018	7,824.60
PUBLIC CONSULTING GROUP	TUTORING	MILITARY MAGNET ACADEMY	201 - TITLE I (84.010)	05/10/2018	8,766.00
PUBLIC CONSULTING GROUP	Daytime Intervention Service	SIMMONS-PINCKNEY MIDDLE	371 - PALMETTO PRIORITY	05/10/2018	10,432.80
PUBLIC CONSULTING GROUP	ADDITIONAL COST FOR FY17 SUMI	FEDERAL PROGRAMS OFFICE	201 - TITLE I (84.010)	05/17/2018	355,500.00
PUBLIC CONSULTING GROUP	PCG EDUCATION	W B GOODWIN ELEMENTARY	201 - TITLE I (84.010)	05/31/2018	1,740.00
PUBLIC CONSULTING GROUP	PCG CONTRACT - TITLE ONE	ST JOHN'S HIGH	238 - TITLE 1 SUPPORT SCHS	05/31/2018	2,205.00
PUBLIC CONSULTING GROUP	Daytime Intervention Service	SIMMONS-PINCKNEY MIDDLE	371 - PALMETTO PRIORITY	05/31/2018	3,262.50

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
			- INSTR SVS		
PUBLIC CONSULTING GROUP	DAYTIME INTERVENTION SERVICE	JANE EDWARDS ELEMENTARY	238 - TITLE 1 SUPPORT SCHS	05/31/2018	3,696.00
PUBLIC CONSULTING GROUP	Daytime Intervention Service	SIMMONS-PINCKNEY MIDDLE	371 - PALMETTO PRIORITY	05/31/2018	10,432.80
PUBLIX	PUPIL ACTIVITY	WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/08/2018	1,673.86
PUBLIX	PUPIL ACTIVITY	MINNIE HUGHES ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/09/2018	140.00
PUBLIX	PUPIL ACTIVITY	E B ELLINGTON ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/14/2018	111.14
PUBLIX	PUPIL ACTIVITY	MINNIE HUGHES ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2018	160.00
PUBLIX	PUPIL ACTIVITY	E B ELLINGTON ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/25/2018	246.51
PUBLIX	PUPIL ACTIVITY	JAMES SIMONS ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/29/2018	127.09
PUBLIX	PUPIL ACTIVITY	R B STALL HIGH	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2018	1,325.00
PURCHASE POWER	8000-9000-0947-8573	CHARLES PINCKNEY ELEMENTARY	100 - GENERAL OPERATING	05/03/2018	301.50
PURCHASE POWER	8000-9000-0947-8573	CHARLES PINCKNEY ELEMENTARY	100 - GENERAL OPERATING	05/31/2018	402.50
PUSH AUTOMATED COMMERCE LLC	QTY (1) ULTIMAKER 2+ WITH 1 S	LAING MIDDLE	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/03/2018	1,584.49
PUSH AUTOMATED COMMERCE LLC	QTY (1) ULTIMAKER 2+ WITH 1 S	LAING MIDDLE	100 - GENERAL OPERATING	05/03/2018	1,584.51
QUINTECH SOLUTIONS, INC	ST JAMES SANTEE - ROOF GC	ST JAMES-SANTEE ELEMENTARY	585 - ONE CENT SALES TAX EXTENSION	05/03/2018	3,379.90
QUINTECH SOLUTIONS, INC	ST JAMES SANTEE - HVAC-GC	ST JAMES-SANTEE ELEMENTARY	585 - ONE CENT SALES TAX EXTENSION	05/03/2018	4,895.55
QUINTECH SOLUTIONS, INC	ST JAMES SANTEE HVAC/ROOF/MI	ST JAMES-SANTEE ELEMENTARY	585 - ONE CENT SALES TAX EXTENSION	05/03/2018	8,021.25
QUINTECH SOLUTIONS, INC	ST JAMES SANTEE HVAC/ROOF/MI	ST JAMES-SANTEE ELEMENTARY	585 - ONE CENT SALES TAX EXTENSION	05/03/2018	32,478.38
R G I S LLC	ANNUAL INVENTORY	GENERAL SERVICES	100 - GENERAL OPERATING	05/03/2018	1,200.00
EMPLOYEE REIMBURSEMENT	MILEAGE	CURRICULUM & INSTRUCTION	100 - GENERAL OPERATING	05/17/2018	111.94
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CAROLINA PARK ES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2018	100.55
RACHEL GLOWACKI	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEMENTA	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/01/2018	120.00
RACHEL GLOWACKI	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEMENTA	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/01/2018	300.00
RACHEL GLOWACKI	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEMENTA	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/01/2018	420.00
RADISSON	PUPIL ACTIVITY	WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/29/2018	2,286.90
EMPLOYEE REIMBURSEMENT	MILEAGE	EXPANDED LEARNING	855 - COMMUNITY EDUCATION	05/03/2018	199.03
EMPLOYEE REIMBURSEMENT	MILEAGE	EXPANDED LEARNING	855 - COMMUNITY EDUCATION	05/17/2018	148.62
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTH CHAS CREATIVE ARTS ELEM	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/29/2018	294.00
RANDSTAD NORTH AMERICA INC	TEMP AGENCY PAY	CHAS COUNTY SCHOOL OF THE ART	100 - GENERAL OPERATING	05/10/2018	102.75
RANDSTAD NORTH AMERICA INC	TEMP AGENCY PAY	CHAS COUNTY SCHOOL OF THE ART	100 - GENERAL OPERATING	05/10/2018	632.94

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
		- OTHER SRVS			
RANDSTAD NORTH AMERICA INC	TEMP AGENCY PAY	CHAS COUNTY SCHOOL OF THE ART	100 - GENERAL OPERATING	05/10/2018	641.16
RANDSTAD NORTH AMERICA INC	TEMP AGENCY PAY	CHAS COUNTY SCHOOL OF THE ART	100 - GENERAL OPERATING	05/17/2018	501.42
RANSOM WALTERS III	CARIO DANCE	CARIO MIDDLE	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2018	120.00
RAPTOR TECHNOLOGIES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/16/2018	200.00
RAPTOR TECHNOLOGIES	RAPTOR LABELS	PUBLIC SAFETY OFFICE	100 - GENERAL OPERATING	05/17/2018	1,000.00
RAPTOR TECHNOLOGIES	OPEN PO FOR RAPTOR	PUBLIC SAFETY OFFICE	100 - GENERAL OPERATING	05/24/2018	861.00
RAPTOR TECHNOLOGIES	OPEN PO FOR RAPTOR	PUBLIC SAFETY OFFICE	100 - GENERAL OPERATING	05/24/2018	2,064.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/08/2018	793.50
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/11/2018	107.53
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2018	190.24
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/22/2018	141.02
EMPLOYEE REIMBURSEMENT	GREENVILLE, SC	PROCUREMENT SERVICES	100 - GENERAL OPERATING	05/24/2018	294.22
RB STALL HIGH	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/08/2018	150.00
READING PARTNERS	READING PARTNERS	CURRICULUM & INSTRUCTION	100 - GENERAL OPERATING	05/10/2018	150,000.00
READING WAREHOUSE	CLASSROOM	ADVANCED STUDIES WEST ASHLEY	378 - HIGH SCHOOLS THAT WORK	05/17/2018	101.69
READING WAREHOUSE	CLASSROOM	ADVANCED STUDIES WEST ASHLEY	821 - PROJECT EXCEL JAVITS	05/17/2018	400.00
READY SERVICES, LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2018	180.00
REAL TALK, REAL ACTION, REAL RESULTS,	COLLABORATIVE ENRICHMENT SE	MARY FORD ELEMENTARY	837 - CHARLESTON'S PROMISE NEIGHBOR	05/17/2018	500.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CAROLINA PARK ES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/09/2018	169.04
EMPLOYEE REIMBURSEMENT	COLUMBUS. OH	CURRICULUM & INSTRUCTION	831 - READING RECOVERY CLEMSON EXC	05/10/2018	496.29
REBECCA S BECKER	PUPIL ACTIVITY	STILES POINT ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/09/2018	300.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/22/2018	177.30
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ANGEL OAK ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/30/2018	135.26
REGINALD GARDNER	PUPIL ACTIVITY	CAMP ROAD MIDDLE SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	240.00
REGINALD GARDNER	PUPIL ACTIVITY	CAMP ROAD MIDDLE SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2018	395.00
REGINALD GARDNER	PUPIL ACTIVITY	CAMP ROAD MIDDLE SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2018	965.00
REI ENGINEERS	DANIEL JENKINS - CD MULTIPURP	DANIEL JENKINS ACADEMY	591 - FY18 FCO/CM SPRING BAN 2017A	05/17/2018	1,116.00
REI ENGINEERS	ST JAMES SANTEE - ROOF A&E - C	ST JAMES-SANTEE ELEMENTARY	585 - ONE CENT SALES TAX EXTENSION	05/24/2018	1,000.00
REI ENGINEERS	GOODWIN - ROOF DESIGN BLDG 5	W B GOODWIN ELEMENTARY	585 - ONE CENT SALES TAX EXTENSION	05/24/2018	7,721.50

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
			- PUPIL ACT		
REMEMBER NIGER COALITION	PUPIL ACTIVITY	LAING MIDDLE	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2018	1,513.00
RENAISSANCE LEARNING	ACCELERATED READER SUBSCRIB	HAUT GAP MIDDLE	201 - TITLE I (84.010)	05/03/2018	8,850.80
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - ANNUAL WAS	LADSON ELEMENTARY	100 - GENERAL OPERATING	05/24/2018	124.70
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - ANNUAL WAS	MILITARY MAGNET ACADEMY	100 - GENERAL OPERATING	05/24/2018	124.70
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - ANNUAL WAS	ZUCKER MIDDLE SCHOOL	100 - GENERAL OPERATING	05/24/2018	124.70
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - ANNUAL WAS	NORTH CHARLESTON HIGH	100 - GENERAL OPERATING	05/24/2018	124.70
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - ANNUAL WAS	ST JAMES-SANTEE ELEMENTARY	100 - GENERAL OPERATING	05/24/2018	124.70
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - ANNUAL WAS	CHARLESTON PROGRESSIVE SCHO	100 - GENERAL OPERATING	05/24/2018	124.70
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - ANNUAL WAS	MEMMINGER ELEMENTARY	100 - GENERAL OPERATING	05/24/2018	124.70
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - ANNUAL WAS	BURKE HIGH	100 - GENERAL OPERATING	05/24/2018	124.70
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - ANNUAL WAS	BAPTIST HILL HIGH	100 - GENERAL OPERATING	05/24/2018	124.70
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - ANNUAL WAS	WA HEAD START	100 - GENERAL OPERATING	05/24/2018	132.44
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - ANNUAL WAS	JENNIE MOORE ELEMENTARY	100 - GENERAL OPERATING	05/24/2018	155.88
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - ANNUAL WAS	CAROLINA PARK ES	100 - GENERAL OPERATING	05/24/2018	155.88
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - ANNUAL WAS	LAING MIDDLE	100 - GENERAL OPERATING	05/24/2018	155.88
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - ANNUAL WAS	E A BURNS ELEMENTARY	100 - GENERAL OPERATING	05/24/2018	155.88
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - ANNUAL WAS	SANDERS-CLYDE ELEMENTARY	100 - GENERAL OPERATING	05/24/2018	155.88
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - ANNUAL WAS	ST JOHN'S HIGH	100 - GENERAL OPERATING	05/24/2018	155.88
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - ANNUAL WAS	CHARLES PINCKNEY ELEMENTARY	100 - GENERAL OPERATING	05/24/2018	235.00
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - ANNUAL WAS	LAUREL HILL PRIMARY	100 - GENERAL OPERATING	05/24/2018	235.00
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - ANNUAL WAS	MOULTRIE MIDDLE	100 - GENERAL OPERATING	05/24/2018	235.00
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - ANNUAL WAS	R B STALL HIGH	100 - GENERAL OPERATING	05/24/2018	470.00
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - ANNUAL WAS	WEST ASHLEY HIGH SCHOOL	100 - GENERAL OPERATING	05/24/2018	470.00
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - ANNUAL WAS	NORTHWOODS MIDDLE SCHOOL	100 - GENERAL OPERATING	05/24/2018	705.00
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - ANNUAL WAS	CHAS COUNTY SCHOOL OF THE ART	100 - GENERAL OPERATING	05/24/2018	711.28
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - ANNUAL WAS	WANDO HIGH SCHOOL	100 - GENERAL OPERATING	05/24/2018	1,002.35
RESEARCH PRESS	CURRICULUM MATERIALS	SPECIAL EDUCATION DEPARTMENT	203 - IDEA	05/03/2018	4,101.25
EMPLOYEE REIMBURSEMENT	MILEAGE	HEADSTART/EHS/PRESCHOOL	841 - HEAD START COLLABORATION	05/10/2018	176.04
RHYME UNIVERSITY	GRADUATION SUPPLIES	E B ELLINGTON ELEMENTARY	844 - MISC DONATIONS	05/31/2018	1,912.54

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
		- IN STATE			
EMPLOYEE REIMBURSEMENT	ROCK HILL, SC	CAREER & TECHNOLOGY EDUCATIO	207 - VOC ED / CATE (84.048)	05/03/2018	398.94
EMPLOYEE REIMBURSEMENT	MILEAGE	CAREER & TECHNOLOGY EDUCATIO	207 - VOC ED / CATE (84.048)	05/17/2018	169.88
RICHARD L RIVERS	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/15/2018	1,100.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/03/2018	509.83
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	WEST ASHLEY HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2018	1,099.30
RICHLAND COUNTY SCHOOL DISTRICT ONI	PUPIL ACTIVITY	WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2018	125.00
RICHLAND COUNTY SCHOOL DISTRICT ONI	PUPIL ACTIVITY	WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2018	165.30
RICHLAND COUNTY SCHOOL DISTRICT ONI	PUPIL ACTIVITY	WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2018	461.55
RICOH USA INC	04/12/18-06/11/18	VARIOUS SCHOOLS	100 - GENERAL OPERATING	05/03/2018	210,516.64
RICOH USA INC	OFFICE MACHINES, EQUIPMENT, A	VARIOUS SCHOOLS	100 - GENERAL OPERATING	05/31/2018	103,421.57
RIVERBANKS ZOO PARK	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/09/2018	1,441.00
RIVERBANKS ZOO PARK	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	234.22
RIVERBANKS ZOO PARK	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	945.17
RIVERBANKS ZOO PARK	PUPIL ACTIVITY	OAKLAND ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2018	1,042.00
RIVERBANKS ZOO PARK	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/30/2018	1,742.00
RIVERS CHARTER & TOURS	05/22-25/2018 BUIST TRIP	BUIST ACADEMY ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2018	5,275.00
RKO	PUPIL ACTIVITY	WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2018	7,019.37
RKO	TEACHER APPRECIATION WEEK P	COMMUNICATIONS	100 - GENERAL OPERATING	05/03/2018	5,003.10
RKO	PUPIL ACTIVITY	BURKE HIGH	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/07/2018	168.41
ROBERT A BARBER JR	PUPIL ACTIVITY	HAUT GAP MIDDLE	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2018	695.10
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	HUMAN RESOURCES	100 - GENERAL OPERATING	05/10/2018	165.12
ROBERT COLSON	LADSON TRAFFIC DIRECTION	LADSON ELEMENTARY	100 - GENERAL OPERATING	05/03/2018	200.00
ROBERT COLSON	LADSON TRAFFIC DIRECTION	LADSON ELEMENTARY	100 - GENERAL OPERATING	05/10/2018	200.00
ROBERT COLSON	LADSON TRAFFIC DIRECTION	LADSON ELEMENTARY	100 - GENERAL OPERATING	05/17/2018	150.00
ROBERT HALF INTERNATIONAL INC	TEMP SERVICES	INNOVATION & LEARNING	100 - GENERAL OPERATING	05/17/2018	690.00
ROBERT HALF INTERNATIONAL INC	TEMP SERVICES	INNOVATION & LEARNING	100 - GENERAL OPERATING	05/17/2018	1,065.00
ROBERT HALF INTERNATIONAL INC	TEMP SERVICES	INNOVATION & LEARNING	100 - GENERAL OPERATING	05/17/2018	1,095.00
ROBERT HALF INTERNATIONAL INC	CFO SEARCH	CHIEF FINANCIAL OFFICE	100 - GENERAL OPERATING	05/31/2018	15,000.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST JOHN'S HIGH	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/18/2018	141.72



Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT 709 - PUPIL ACTIVITY FUND - SCHOOLS	05/04/2018	348.67
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2018	283.02
EMPLOYEE REIMBURSEMENT	SAN FRANCISCO, CA	CURRICULUM & INSTRUCTION	100 - GENERAL OPERATING	05/24/2018	186.96
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MOULTRIE MIDDLE	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2018	162.75
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CAROLINA PARK ES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/04/2018	103.10
ROCHESTER 100 INC	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2018	325.00
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	SCIENCE OFFICE	100 - GENERAL OPERATING	05/24/2018	124.42
ROGER OWEN	DOP ALLEGRO	OPERATIONAL PLANNING	100 - GENERAL OPERATING	05/24/2018	150.00
RONALD J. CONLEY	PUPIL ACTIVITY	MATILDA F DUNSTON ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/18/2018	250.00
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	FEDERAL PROGRAMS OFFICE	201 - TITLE I (84.010)	05/24/2018	108.90
EMPLOYEE REIMBURSEMENT	P. PARTNERS GRADUATION	FEDERAL PROGRAMS OFFICE	201 - TITLE I (84.010)	05/24/2018	360.21
ROSALIE CARROLL FREDERICK	CARIO 8TH GRADE PICNIC	CARIO MIDDLE	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2018	120.00
ROSCOE C JACKSON	DESIGN & PUBLICATION SERVICES	COMMUNICATIONS	100 - GENERAL OPERATING	05/03/2018	4,560.00
ROSE FLORIST	PUPIL ACTIVITY	A C CORCORAN ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/07/2018	117.00
ROSEN ROSEN & HAGOOD	1000M	OFFICE OF GENERAL COUNSEL	100 - GENERAL OPERATING	05/31/2018	1,432.27
ROSENBLUM COE ARCHITECTS INC	FT JOHNSON (JIMS) ROSENBLUM (	CAMP ROAD MIDDLE SCHOOL	585 - ONE CENT SALES TAX EXTENSION	05/24/2018	13,620.38
ROTARY CLUB OF CHAS.	Rotary Club of SC Dues - \$900.	HUMAN RESOURCES	100 - GENERAL OPERATING	05/10/2018	1,020.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/07/2018	327.70
ROYALL ACE HARDWARE	PUPIL ACTIVITY	MOULTRIE MIDDLE	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2018	1,449.70
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/30/2018	160.69
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/30/2018	825.93
RUTH YOUNG WILLIAMS	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/16/2018	7,925.00
RUTH YOUNG WILLIAMS	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/22/2018	3,700.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/08/2018	167.55
S & ME INCORPORATED	BHHS ATHLETIC - MATERIALS TES	BAPTIST HILL HIGH	574 - ONE CENT SALES TAX	05/24/2018	120.00
S & ME INCORPORATED	PINEHURST ES S&ME	PINEHURST ELEMENTARY	574 - ONE CENT SALES TAX	05/24/2018	1,172.50
S & ME INCORPORATED	DIST 4 BUS LOT (NORTHWOODS) -	BUS LOTS	574 - ONE CENT SALES TAX	05/24/2018	1,712.50
S & ME INCORPORATED	DIST 4 BUS LOT (NORTHWOODS) -	BUS LOTS	574 - ONE CENT SALES TAX	05/24/2018	3,362.50
S & ME INCORPORATED	FT JOHNSON MS - MERCURY WAS	CAMP ROAD MIDDLE SCHOOL	585 - ONE CENT SALES TAX EXTENSION	05/24/2018	6,655.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
S & ME INCORPORATED	LGBHS S&ME	NEW DIST 2 HIGH SCHOOL	585 - ONE CENT SALES TAX EXTENSION	05/24/2018	6,707.50
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	DEER PARK MIDDLE SCHOOL	100 - GENERAL OPERATING	05/03/2018	131.23
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	RIVERLAND TERRACE SHOP	100 - GENERAL OPERATING	05/03/2018	140.45
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	BUS LOTS	100 - GENERAL OPERATING	05/03/2018	148.15
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	MCNAIR BUILDING	100 - GENERAL OPERATING	05/03/2018	159.48
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	HAUT GAP MIDDLE	100 - GENERAL OPERATING	05/03/2018	302.36
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	SANDERS-CLYDE ELEMENTARY	100 - GENERAL OPERATING	05/03/2018	345.27
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	DISTRICT 4 CONSTITUENT OFFICE	100 - GENERAL OPERATING	05/03/2018	407.33
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	ST JOHN'S HIGH	100 - GENERAL OPERATING	05/03/2018	517.46
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	ANGEL OAK ELEMENTARY	100 - GENERAL OPERATING	05/03/2018	568.65
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	BUS LOTS	100 - GENERAL OPERATING	05/03/2018	719.82
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	LAING MIDDLE	100 - GENERAL OPERATING	05/03/2018	754.24
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	MEMMINGER ELEMENTARY	100 - GENERAL OPERATING	05/03/2018	816.33
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	WANDO HIGH SCHOOL	100 - GENERAL OPERATING	05/03/2018	1,829.49
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	LIBERTY HILL ACADEMY	100 - GENERAL OPERATING	05/03/2018	1,909.11
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	C C BLANEY ELEMENTARY	100 - GENERAL OPERATING	05/03/2018	2,446.47
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	W J FRASER ELEMENTARY	100 - GENERAL OPERATING	05/03/2018	3,757.37
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	MATILDA F DUNSTON ELEMENTARY	100 - GENERAL OPERATING	05/03/2018	3,937.43
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	MALCOLM C HURSEY ELEMENTARY	100 - GENERAL OPERATING	05/03/2018	4,075.33
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	R D SCHRODER MIDDLE	100 - GENERAL OPERATING	05/03/2018	4,322.31
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	BELLE HALL ELEMENTARY	100 - GENERAL OPERATING	05/03/2018	5,267.74
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	MCNAIR BUILDING	100 - GENERAL OPERATING	05/03/2018	5,660.87
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	MONTESSORI COMMUNITY SCHL CH.	100 - GENERAL OPERATING	05/03/2018	5,823.16
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	OAKLAND ELEMENTARY	100 - GENERAL OPERATING	05/03/2018	6,878.58
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	SULLIVAN'S ISLAND ELEMENTARY	100 - GENERAL OPERATING	05/03/2018	7,204.56
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	SPRINGFIELD ELEMENTARY	100 - GENERAL OPERATING	05/03/2018	7,932.70
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	ADVANCED STUDIES WEST ASHLEY	100 - GENERAL OPERATING	05/03/2018	8,426.54
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	NORTH CHARLESTON ELEMENTARY	100 - GENERAL OPERATING	05/03/2018	9,219.96
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	NORTH CHAS CREATIVE ARTS ELEM	100 - GENERAL OPERATING	05/03/2018	11,059.10

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	ACADEMIC MAGNET HIGH SCHOOL	100 - GENERAL OPERATING	05/03/2018	12,939.55
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	LAING MIDDLE	100 - GENERAL OPERATING	05/03/2018	13,705.15
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	BAPTIST HILL HIGH	100 - GENERAL OPERATING	05/03/2018	14,603.26
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	ADMIN BLDG (75 CALHOUN ST.)	100 - GENERAL OPERATING	05/03/2018	15,614.46
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	NORTH CHARLESTON HIGH	100 - GENERAL OPERATING	05/03/2018	28,381.35
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	CHAS COUNTY SCHOOL OF THE ART	100 - GENERAL OPERATING	05/03/2018	30,192.28
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	ELEMENTARY LEARNING COMM	100 - GENERAL OPERATING	05/17/2018	115.19
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	JENNIE MOORE ELEMENTARY	100 - GENERAL OPERATING	05/17/2018	201.52
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	CAROLINA PARK ES	100 - GENERAL OPERATING	05/17/2018	399.30
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	WANDO HIGH SCHOOL	100 - GENERAL OPERATING	05/17/2018	475.11
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	BUS LOTS	100 - GENERAL OPERATING	05/17/2018	506.98
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	FORT JOHNSON MIDDLE	100 - GENERAL OPERATING	05/17/2018	658.11
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	MCCLELLANVILLE MIDDLE	100 - GENERAL OPERATING	05/17/2018	865.29
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	SEPTIMA P CLARK ACADEMY	100 - GENERAL OPERATING	05/17/2018	2,595.62
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	JANE EDWARDS ELEMENTARY	100 - GENERAL OPERATING	05/17/2018	3,685.87
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	MINNIE HUGHES ELEMENTARY	100 - GENERAL OPERATING	05/17/2018	4,487.36
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	MT PLEASANT ACADEMY	100 - GENERAL OPERATING	05/17/2018	4,928.82
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	DEER PARK MIDDLE SCHOOL	100 - GENERAL OPERATING	05/17/2018	4,937.36
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	MIDLAND PARK PRIMARY SCHOOL	100 - GENERAL OPERATING	05/17/2018	5,291.11
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	MURRAY-LASAINÉ ELEMENTARY	100 - GENERAL OPERATING	05/17/2018	5,644.21
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	JAMES ISLAND MIDDLE	100 - GENERAL OPERATING	05/17/2018	5,664.69
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	A C CORCORAN ELEMENTARY	100 - GENERAL OPERATING	05/17/2018	5,737.46
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	JULIAN MITCHELL ELEMENTARY	100 - GENERAL OPERATING	05/17/2018	5,950.81
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	PEPPERHILL ELEMENTARY	100 - GENERAL OPERATING	05/17/2018	6,527.68
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	HARBOR VIEW ELEMENTARY	100 - GENERAL OPERATING	05/17/2018	6,640.75
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	C E WILLIAMS ACADEMIC MAGNET	100 - GENERAL OPERATING	05/17/2018	6,785.55
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	MORNINGSIDE MIDDLE	100 - GENERAL OPERATING	05/17/2018	7,204.25
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	STILES POINT ELEMENTARY	100 - GENERAL OPERATING	05/17/2018	7,785.97
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	JAMES ISLAND ELEMENTARY	100 - GENERAL OPERATING	05/17/2018	7,936.46

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082512968	CHARLES PINCKNEY ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	05/17/2018	8,363.22
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082512968	MOULTRIE MIDDLE		100 - GENERAL OPERATING	05/17/2018	9,395.79
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082512968	MAMIE P WHITESIDES ELEMENTARY		100 - GENERAL OPERATING	05/17/2018	9,603.91
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082512968	CARIO MIDDLE		100 - GENERAL OPERATING	05/17/2018	11,373.91
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082512968	PINEHURST ELEMENTARY		100 - GENERAL OPERATING	05/17/2018	12,868.56
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082512968	LAUREL HILL PRIMARY		100 - GENERAL OPERATING	05/17/2018	13,206.19
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082512968	NORTHWOODS MIDDLE SCHOOL		100 - GENERAL OPERATING	05/17/2018	14,086.40
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082512968	R B STALL HIGH		100 - GENERAL OPERATING	05/17/2018	31,969.99
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082512968	BURKE HIGH		100 - GENERAL OPERATING	05/17/2018	33,122.82
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082512968	WANDO HIGH SCHOOL		100 - GENERAL OPERATING	05/17/2018	59,981.26
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082379078	DISTRICT 10 CONSTITUENT OFFICE		100 - GENERAL OPERATING	05/31/2018	119.51
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082379078	STONO PARK ELEMENTARY		100 - GENERAL OPERATING	05/31/2018	143.06
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082379078	E A BURNS ELEMENTARY		100 - GENERAL OPERATING	05/31/2018	358.28
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082379078	CHILD & FAMILY DEVELOPMENT CTR		100 - GENERAL OPERATING	05/31/2018	1,020.82
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082379078	WA HEAD START		841 - HEAD START COLLABORATION	05/31/2018	1,378.08
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082379078	BUS LOTS		100 - GENERAL OPERATING	05/31/2018	1,518.07
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082379078	LAMBS ELEMENTARY		100 - GENERAL OPERATING	05/31/2018	4,576.58
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082379078	DANIEL JENKINS ACADEMY		100 - GENERAL OPERATING	05/31/2018	5,986.39
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082379078	JAMES SIMONS ELEMENTARY		100 - GENERAL OPERATING	05/31/2018	6,698.61
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082379078	W B GOODWIN ELEMENTARY		100 - GENERAL OPERATING	05/31/2018	6,940.98
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082379078	MARY FORD ELEMENTARY		100 - GENERAL OPERATING	05/31/2018	7,094.89
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082379078	GOV JAMES B EDWARDS ELEMENTA		100 - GENERAL OPERATING	05/31/2018	7,631.21
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082379078	LADSON ELEMENTARY		100 - GENERAL OPERATING	05/31/2018	8,464.58
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082379078	CHARLESTON PROGRESSIVE SCHOC		100 - GENERAL OPERATING	05/31/2018	8,687.25
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082379078	HUNLEY PARK ELEMENTARY		100 - GENERAL OPERATING	05/31/2018	8,948.03
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082379078	MEETING STREET ACD@BRENTWOC		100 - GENERAL OPERATING	05/31/2018	9,261.17
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082379078	CHICORA ELEMENTARY		100 - GENERAL OPERATING	05/31/2018	9,275.64
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082379078	ST ANDREWS ELEMENTARY		100 - GENERAL OPERATING	05/31/2018	10,215.92
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082379078	ZUCKER MIDDLE SCHOOL		100 - GENERAL OPERATING	05/31/2018	10,262.61

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
		- ENERGY			
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	SANDERS-CLYDE ELEMENTARY	100 - GENERAL OPERATING	05/31/2018	10,469.02
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	DRAYTON HALL ELEMENTARY	100 - GENERAL OPERATING	05/31/2018	11,354.13
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	BUIST ACADEMY ELEMENTARY	100 - GENERAL OPERATING	05/31/2018	11,385.17
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	ST ANDREWS MIDDLE	100 - GENERAL OPERATING	05/31/2018	12,618.20
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	ASHLEY RIVER ELEMENTARY	100 - GENERAL OPERATING	05/31/2018	13,695.50
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	MILITARY MAGNET ACADEMY	100 - GENERAL OPERATING	05/31/2018	13,844.59
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	BRIDGE VIEW DRIVE	100 - GENERAL OPERATING	05/31/2018	14,142.82
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	GARRETT ACADEMY OF TECHNOLOC	100 - GENERAL OPERATING	05/31/2018	16,195.60
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	WEST ASHLEY HIGH SCHOOL	100 - GENERAL OPERATING	05/31/2018	40,016.99
S C HIGH SCHOOL SOCCER COACHES ASS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2018	125.00
S C HIGH SCHOOL SOCCER COACHES ASS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/30/2018	125.00
S&N PHOTOGRAPHY	PUPIL ACTIVITY	BURKE HIGH	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/03/2018	520.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2018	107.58
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/16/2018	130.85
SAM RITTENBERG, LLC	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2018	133.85
SAM'S WHOLESALE CLUB	PUPIL ACTIVITY	MATILDA F DUNSTON ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	300.00
SAM'S WHOLESALE CLUB	PUPIL ACTIVITY	LAMBS ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2018	142.98
SAM'S WHOLESALE CLUB	PUPIL ACTIVITY	E B ELLINGTON ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2018	200.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	E B ELLINGTON ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2018	200.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	E B ELLINGTON ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2018	500.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	STILES POINT ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/22/2018	218.79
EMPLOYEE REIMBURSEMENT	CHARLOTTE, NC	ALTERNATIVE PROGRAMS	100 - GENERAL OPERATING	05/24/2018	262.16
SANDPIPER LANES	PUPIL ACTIVITY	ZUCKER MIDDLE SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/25/2018	792.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CAROLINA PARK ES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/09/2018	108.61
EMPLOYEE REIMBURSEMENT	ATLANTA, GA	WEST ASHLEY HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2018	171.43
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JAMES SIMONS ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/04/2018	356.03
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	SPECIAL EDUCATION DEPARTMENT	100 - GENERAL OPERATING	05/31/2018	113.91
EMPLOYEE REIMBURSEMENT	IN STATE TRAVEL	SPECIAL EDUCATION DEPARTMENT	100 - GENERAL OPERATING	05/31/2018	176.58
SANITECH SYSTEMS INC	Chemicals for Cafeterias	WANDO HIGH SCHOOL	600 - FOOD SERVICE FUNDS	05/10/2018	184.96

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
		- OTH PR/TCH			
SANITECH SYSTEMS INC	Chemicals for Cafeterias	ORANGE GROVE CHARTER ELMNTR'	600 - FOOD SERVICE FUNDS	05/10/2018	184.96
EMPLOYEE REIMBURSEMENT	MILEAGE	DANIEL JENKINS ACADEMY	100 - GENERAL OPERATING	05/03/2018	107.15
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAUREL HILL PRIMARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/15/2018	432.88
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BURKE HIGH	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/11/2018	127.74
SARAH ELIZABETH PLANTZ	SANDERS CLYDE SROS	SANDERS-CLYDE ELEMENTARY	100 - GENERAL OPERATING	05/24/2018	200.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2018	440.89
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	165.13
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/30/2018	262.64
SC ASSOCIATION OF WOMEN'S SPORTS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/30/2018	200.00
SCHOLASTIC BOOK FAIRS-04	PUPIL ACTIVITY	BAPTIST HILL HIGH	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/01/2018	818.27
SCHOLASTIC BOOK FAIRS-04	PUPIL ACTIVITY	PINEHURST ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/03/2018	5,041.09
SCHOLASTIC BOOK FAIRS-04	PUPIL ACTIVITY	CHARLESTON PROGRESSIVE SCHOC	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/07/2018	1,705.39
SCHOLASTIC BOOK FAIRS-04	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/22/2018	1,307.00
SCHOLASTIC BOOK FAIRS-04	PUPIL ACTIVITY	NORTH CHARLESTON ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/29/2018	1,396.41
SCHOOL NEWSPAPER ONLINE	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	325.00
SCHOOL SPECIALTY INC	PUPIL ACTIVITY	LAUREL HILL PRIMARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2018	304.98
SCHOOL SPECIALTY INC	MILITARY MAGNET - REPLACEMENT	MILITARY MAGNET ACADEMY	591 - FY18 FCO/CM SPRING BAN 2017A	05/03/2018	824.04
SCHOOL SPECIALTY INC	WORKBOOKS - QUOTE # 00030818	NORTHWOODS MIDDLE SCHOOL	338 - EIA AT RISK STUDENT LEARNING	05/17/2018	6,949.15
SCHOOL SPECIALTY INC	SPIRE	CURRICULUM & INSTRUCTION	100 - GENERAL OPERATING	05/17/2018	109,416.44
SCHOOL SPECIALTY INC	PUPIL ACTIVITY	LAUREL HILL PRIMARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	268.73
SCHOOL SPECIALTY INC	PUPIL ACTIVITY	LAUREL HILL PRIMARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2018	323.45
SCHOOL SPECIALTY INC	PUPIL ACTIVITY	LAUREL HILL PRIMARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2018	323.46
SCHOOLWHEELS DIRECT, INC.	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEMENTA	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/01/2018	312.50
SCHOOLWHEELS DIRECT, INC.	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/01/2018	398.75
SCHOOLWHEELS DIRECT, INC.	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/01/2018	550.00
SCHOOLWHEELS DIRECT, INC.	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEMENTA	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/01/2018	715.00
SCHOOLWHEELS DIRECT, INC.	PUPIL ACTIVITY	OAKLAND ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/03/2018	300.00
SCHOOLWHEELS DIRECT, INC.	PUPIL ACTIVITY	OAKLAND ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/03/2018	305.00
SCHOOLWHEELS DIRECT, INC.	PUPIL ACTIVITY	OAKLAND ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/03/2018	528.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
			- PUPIL ACT		
SCHOOLWHEELS DIRECT, INC.	PUPIL ACTIVITY	OAKLAND ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/03/2018	577.50
SCHOOLWHEELS DIRECT, INC.	PUPIL ACTIVITY	MT PLEASANT ACADEMY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/03/2018	605.00
SCHOOLWHEELS DIRECT, INC.	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/03/2018	990.00
SCHOOLWHEELS DIRECT, INC.	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/04/2018	577.08
SCHOOLWHEELS DIRECT, INC.	PUPIL ACTIVITY	A C CORCORAN ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/07/2018	715.00
SCHOOLWHEELS DIRECT, INC.	PUPIL ACTIVITY	OAKLAND ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/09/2018	385.00
SCHOOLWHEELS DIRECT, INC.	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/11/2018	150.00
SCHOOLWHEELS DIRECT, INC.	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/11/2018	190.00
SCHOOLWHEELS DIRECT, INC.	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/11/2018	250.00
SCHOOLWHEELS DIRECT, INC.	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/11/2018	357.50
SCHOOLWHEELS DIRECT, INC.	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/11/2018	605.00
SCHOOLWHEELS DIRECT, INC.	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CH.	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/14/2018	316.25
SCHOOLWHEELS DIRECT, INC.	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/15/2018	618.75
SCHOOLWHEELS DIRECT, INC.	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/16/2018	673.75
SCHOOLWHEELS DIRECT, INC.	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/16/2018	976.25
SCHOOLWHEELS DIRECT, INC.	PUPIL ACTIVITY	HAUT GAP MIDDLE	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2018	275.00
SCHOOLWHEELS DIRECT, INC.	PUPIL ACTIVITY	HAUT GAP MIDDLE	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2018	371.25
SCHOOLWHEELS DIRECT, INC.	PUPIL ACTIVITY	STILES POINT ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/30/2018	577.50
SCHOOLWHEELS DIRECT, INC.	PUPIL ACTIVITY	A C CORCORAN ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/30/2018	605.00
SCHOOLWHEELS DIRECT, INC.	PUPIL ACTIVITY	PINEHURST ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2018	1,223.75
SCHWAN'S FOOD SERVICE	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2018	259.86
SCHWAN'S FOOD SERVICE	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2018	1,145.47
SCOTT MAY	WANDO 5K	WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2018	150.00
SCREEN EAST	PUPIL ACTIVITY	R B STALL HIGH	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/15/2018	424.44
SEA ISLAND STAGES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/16/2018	1,481.35
SEA ISLAND STAGES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/16/2018	5,209.20
SEA ISLAND STAGES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/30/2018	1,648.28
SEA ISLAND STAGES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/30/2018	1,935.90
SEACOAST CHURCH COMMUNITY CHURCH	SEACOAST CHURCH - REMAINING	COMMUNICATIONS	100 - GENERAL OPERATING	05/10/2018	621.25

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
SEACOAST CHURCH COMMUNITY CHURCH	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT 709 - PUPIL ACTIVITY FUND - SCHOOLS	05/30/2018	157.50
SEAMON WHITESIDE & ASSOCIATES INC	CAROLINA PARK - ENG SVCS SIDE	CAROLINA PARK ES	585 - ONE CENT SALES TAX EXTENSION	05/10/2018	178.26
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MURRAY-LASAINÉ ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2018	468.70
SENIOR TEQUILA	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/25/2018	206.58
SENIOR TEQUILA	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/25/2018	524.67
SEVERIN INTERMEDIATE HOLDINGS, LLC	PWRSCHOOL TRAINING	BUSINESS INTELLIGENCE	100 - GENERAL OPERATING	05/03/2018	3,600.00
SEVERIN INTERMEDIATE HOLDINGS, LLC	PWRSCHOOL TRAINING	MEETING STREET ACD@BRENTWOC	100 - GENERAL OPERATING	05/03/2018	4,400.00
SEVERIN INTERMEDIATE HOLDINGS, LLC	PWRSCHOOL TRAINING	BUSINESS INTELLIGENCE	100 - GENERAL OPERATING	05/17/2018	360.00
SEVERIN INTERMEDIATE HOLDINGS, LLC	PWRSCHOOL TRAINING	BUSINESS INTELLIGENCE	100 - GENERAL OPERATING	05/17/2018	4,400.00
SGA ARCHITECTURE LLC	CORCORAN - MOBILE DESIGN	A C CORCORAN ELEMENTARY	591 - FY18 FCO/CM SPRING BAN 2017A	05/17/2018	2,875.00
SGA ARCHITECTURE LLC	BRENTWOOD - MOBILES (3) A&E	MEETING STREET ACD@BRENTWOC	591 - FY18 FCO/CM SPRING BAN 2017A	05/17/2018	6,850.00
SGA ARCHITECTURE LLC	CORCORAN - PAINT INTERIOR CA	A C CORCORAN ELEMENTARY	585 - ONE CENT SALES TAX EXTENSION	05/24/2018	875.00
SGA ARCHITECTURE LLC	BELLE HALL - RESTROOM RENOV//	BELLE HALL ELEMENTARY	585 - ONE CENT SALES TAX EXTENSION	05/24/2018	1,350.00
SGA ARCHITECTURE LLC	MINNIE HUGHES - PAINT & SIGN B	MINNIE HUGHES ELEMENTARY	585 - ONE CENT SALES TAX EXTENSION	05/24/2018	2,250.00
SGA ARCHITECTURE LLC	NCE - PAINT & SIGN BLDG 750 DE	NORTH CHARLESTON ELEMENTARY	585 - ONE CENT SALES TAX EXTENSION	05/24/2018	3,562.50
SGA ARCHITECTURE LLC	STONO PARK ES SGA ARCH	STONO PARK ELEMENTARY	574 - ONE CENT SALES TAX	05/24/2018	14,672.26
SGA ARCHITECTURE LLC	CAS @ WAHS - DUE DILIGENCE	ADVANCED STUDIES WEST ASHLEY	585 - ONE CENT SALES TAX EXTENSION	05/24/2018	27,070.96
SGA ARCHITECTURE LLC	CORCORAN - RESTROOM CA	A C CORCORAN ELEMENTARY	593 - 8% GO BAN 2018A	05/31/2018	675.00
SGA ARCHITECTURE LLC	BURKE - NTN CA INTERIOR RENO	BURKE HIGH	592 - FY19 FCO/CM SPRING BAN 2018A	05/31/2018	812.50
EMPLOYEE REIMBURSEMENT	MILEAGE	INNOVATION & LEARNING	100 - GENERAL OPERATING	05/10/2018	107.96
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	PEPPERHILL ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2018	175.33
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/30/2018	235.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/03/2018	120.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/14/2018	100.05
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2018	209.84
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	CARIO MIDDLE	100 - GENERAL OPERATING	05/24/2018	155.87
EMPLOYEE REIMBURSEMENT	MILEAGE	IT NETWORK OPERATIONS	100 - GENERAL OPERATING	05/31/2018	128.40
EMPLOYEE REIMBURSEMENT	MILEAGE	IT NETWORK OPERATIONS	100 - GENERAL OPERATING	05/31/2018	171.89
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2018	119.98



Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	OAKLAND ELEMENTARY	- PUPIL ACT 709 - PUPIL ACTIVITY FUND - SCHOOLS	05/29/2018	388.50
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	PROFESSIONAL DEVELOPMENT	267 - TITLE II IMPROV TCHR QUALITY	05/24/2018	123.08
EMPLOYEE REIMBURSEMENT	MILEAGE	PROFESSIONAL DEVELOPMENT	267 - TITLE II IMPROV TCHR QUALITY	05/24/2018	124.38
SHELIA FASSLER	PUPIL ACTIVITY	MURRAY-LASAINIE ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/15/2018	265.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	283.19
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2018	178.50
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SIMMONS-PINCKNEY MIDDLE	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/04/2018	130.48
SHIRT TALES INC	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/15/2018	5,253.64
SHIRT TALES INC	PUPIL ACTIVITY	JAMES SIMONS ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2018	166.83
SHIRT TALES INC	PUPIL ACTIVITY	JAMES SIMONS ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2018	819.60
SHIRT TALES INC	PUPIL ACTIVITY	HAUT GAP MIDDLE	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/25/2018	1,635.00
SHYNAE JONES	WANDO JAZZ BAND CONCERT	WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2018	120.00
SHYNAE JONES	CARIO DANCE	CARIO MIDDLE	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2018	120.00
SHYNAE JONES	WANDO ROTC AWARDS BANQUET	WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2018	120.00
SHYNAE JONES	WANDO SPRING ORCHESTRA CON	WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2018	120.00
SHYNAE JONES	CARIO MOVING UP CEREMONY	CARIO MIDDLE	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2018	120.00
SHYNAE JONES	WANDO CHAMBER MUSIC	WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2018	120.00
SIERRA D SHIVERS	HUNLEY PARK TRAFFIC DIRECTIOI	HUNLEY PARK ELEMENTARY	100 - GENERAL OPERATING	05/03/2018	250.00
SIERRA D SHIVERS	HUNLEY PARK TRAFFIC DIRECTIOI	HUNLEY PARK ELEMENTARY	100 - GENERAL OPERATING	05/10/2018	250.00
SIERRA D SHIVERS	HUNLEY PARK TRAFFIC DIRECTIOI	HUNLEY PARK ELEMENTARY	100 - GENERAL OPERATING	05/17/2018	250.00
SIERRA D SHIVERS	HUNLEY PARK TRAFFIC DIRECTIOI	HUNLEY PARK ELEMENTARY	100 - GENERAL OPERATING	05/24/2018	250.00
SIERRA D SHIVERS	HUNLEY PARK TRAFFIC	HUNLEY PARK ELEMENTARY	100 - GENERAL OPERATING	05/31/2018	250.00
SILMAR ELECTRONICS I INC	IT PHYSICAL SECURITY PARTS	IT NETWORK OPERATIONS	100 - GENERAL OPERATING	05/10/2018	2,124.52
SILMAR ELECTRONICS I INC	IT PHYSICAL SECURITY PARTS	IT NETWORK OPERATIONS	100 - GENERAL OPERATING	05/24/2018	3,838.22
SINE-GOODWIN INC.	PUPIL ACTIVITY	CARIO MIDDLE	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2018	177.51
SKL ENTERPRISES, LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2018	450.00
SMOKY OAK TAPROOM LLC	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	1,160.00
SNYDER EVENT RENTALS & STAFFING	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2018	604.56
SOIL CONSULTANTS INC	MT ZION - PAVING GEOTECHNICAL	MT ZION ELEMENTARY	585 - ONE CENT SALES TAX EXTENSION	05/10/2018	2,692.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	MILEAGE	FEDERAL PROGRAMS OFFICE	- IN STATE 201 - TITLE I (84.010)	05/24/2018	155.38
SOLIAN HEALTH	STUDENT SERVICES	SPECIAL EDUCATION DEPARTMENT	203 - IDEA	05/03/2018	900.00
SOLIAN HEALTH	CONTRACTED PERSON FOR SPEI	E A BURNS ELEMENTARY	203 - IDEA	05/03/2018	1,353.75
SOLIAN HEALTH	STUDENT SERVICES	SPECIAL EDUCATION DEPARTMENT	203 - IDEA	05/03/2018	1,875.00
SOLIAN HEALTH	CONTRACTED PERSON FROM SOL	MATILDA F DUNSTON ELEMENTARY	100 - GENERAL OPERATING	05/03/2018	2,023.50
SOLIAN HEALTH	CONTRACTED PERSON FOR SPEI	E A BURNS ELEMENTARY	203 - IDEA	05/03/2018	2,109.00
SOLIAN HEALTH	CONTRACTED PERSON FOR SPEI	E A BURNS ELEMENTARY	203 - IDEA	05/03/2018	2,180.25
SOLIAN HEALTH	CONTRACTED PERSON FOR SPEI	E A BURNS ELEMENTARY	203 - IDEA	05/03/2018	2,280.00
SOLIAN HEALTH	Contract Services for Psych	SPECIAL EDUCATION DEPARTMENT	100 - GENERAL OPERATING	05/03/2018	2,432.00
SOLIAN HEALTH	Contract Services for Psych	SPECIAL EDUCATION DEPARTMENT	100 - GENERAL OPERATING	05/03/2018	3,040.00
SOLIAN HEALTH	STUDENT SERVICES	SPECIAL EDUCATION DEPARTMENT	203 - IDEA	05/10/2018	1,875.00
SOLIAN HEALTH	CONTRACTED PERSON FOR SPEI	E A BURNS ELEMENTARY	203 - IDEA	05/10/2018	2,280.00
SOLIAN HEALTH	CONTRACTED PERSON FROM SOL	MATILDA F DUNSTON ELEMENTARY	100 - GENERAL OPERATING	05/10/2018	2,280.00
SOLIAN HEALTH	Contract Services for Psych	SPECIAL EDUCATION DEPARTMENT	100 - GENERAL OPERATING	05/10/2018	3,040.00
SOLIAN HEALTH	STUDENT SERVICES	SPECIAL EDUCATION DEPARTMENT	203 - IDEA	05/17/2018	1,875.00
SOLIAN HEALTH	Teacher Contracted	LIBERTY HILL ACADEMY	100 - GENERAL OPERATING	05/17/2018	2,265.75
SOLIAN HEALTH	CONTRACTED PERSON FOR SPEI	E A BURNS ELEMENTARY	203 - IDEA	05/17/2018	2,280.00
SOLIAN HEALTH	Teacher Contracted	LIBERTY HILL ACADEMY	100 - GENERAL OPERATING	05/17/2018	2,280.00
SOLIAN HEALTH	Contract Services for Psych	SPECIAL EDUCATION DEPARTMENT	100 - GENERAL OPERATING	05/17/2018	3,040.00
SOLIAN HEALTH	Teacher Contracted	LIBERTY HILL ACADEMY	100 - GENERAL OPERATING	05/24/2018	1,396.50
SOLIAN HEALTH	STUDENT SERVICES	SPECIAL EDUCATION DEPARTMENT	203 - IDEA	05/24/2018	1,875.00
SOLIAN HEALTH	CONTRACTED PERSON FOR SPEI	E A BURNS ELEMENTARY	203 - IDEA	05/24/2018	2,280.00
SOLIAN HEALTH	CONTRACTED PERSON FROM SOL	MATILDA F DUNSTON ELEMENTARY	100 - GENERAL OPERATING	05/24/2018	2,280.00
SOLIAN HEALTH	Contract Services for Psych	SPECIAL EDUCATION DEPARTMENT	100 - GENERAL OPERATING	05/24/2018	3,040.00
SOLIAN HEALTH	Teacher Contracted	LIBERTY HILL ACADEMY	100 - GENERAL OPERATING	05/31/2018	1,353.75
SOLIAN HEALTH	STUDENT SERVICES	SPECIAL EDUCATION DEPARTMENT	203 - IDEA	05/31/2018	1,712.50
SOLIAN HEALTH	Contract Services for Psych	SPECIAL EDUCATION DEPARTMENT	100 - GENERAL OPERATING	05/31/2018	2,128.00
SOLIAN HEALTH	CONTRACTED PERSON FROM SOL	MATILDA F DUNSTON ELEMENTARY	100 - GENERAL OPERATING	05/31/2018	2,280.00
SONIA JOHNSON	LAUREL HILL,PINCKNEY,CARIO,PA	LAUREL HILL PRIMARY	100 - GENERAL OPERATING	05/03/2018	180.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
		- PRO/TECH S			
SONIA JOHNSON	LAUREL HILL,PINCKNEY,CARIO,PA	LAUREL HILL PRIMARY	100 - GENERAL OPERATING	05/10/2018	120.00
SONIA JOHNSON	LAUREL HILL,PINCKNEY,CARIO,PA	LAUREL HILL PRIMARY	100 - GENERAL OPERATING	05/17/2018	120.00
SONIA JOHNSON	LAUREL HILL,PINCKNEY,CARIO,PA	LAUREL HILL PRIMARY	100 - GENERAL OPERATING	05/24/2018	180.00
SOUTH CAROLINA AQUARIUM	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2018	217.50
SOUTH CAROLINA AQUARIUM	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/07/2018	315.00
SOUTH CAROLINA AQUARIUM	PUPIL ACTIVITY	JAMES SIMONS ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/08/2018	356.00
SOUTH CAROLINA AQUARIUM	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/08/2018	762.00
SOUTH CAROLINA AQUARIUM	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/09/2018	135.00
SOUTH CAROLINA ASSOCIATION	PUPIL ACTIVITY	R B STALL HIGH	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/30/2018	1,530.00
SOUTH CAROLINA ATHLETIC COACHES AS:	PUPIL ACTIVITY	WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2018	200.00
SOUTH CAROLINA ATHLETIC COACHES AS:	PUPIL ACTIVITY	WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/08/2018	200.00
SOUTH CAROLINA ATHLETIC COACHES AS:	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2018	300.00
SOUTH CAROLINA DEPARTMENT	FY18 INSTRUCTIONAL SERVICES (C	SPECIAL EDUCATION DEPARTMENT	100 - GENERAL OPERATING	05/17/2018	3,917.75
SOUTH CAROLINA DEPARTMENT OF EDUC,	PUPIL ACTIVITY	ADULT EDUCATION	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/09/2018	225.00
SOUTH CAROLINA FOOTBALL OFFICIALS A:	PUPIL ACTIVITY	WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/16/2018	110.00
SOUTH CAROLINA FOOTBALL OFFICIALS A:	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2018	110.00
SOUTH CAROLINA HIGH SCHOOL LEAGUE	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/07/2018	125.00
SOUTH CAROLINA HIGH SCHOOL LEAGUE	PUPIL ACTIVITY	BURKE HIGH	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2018	300.00
SOUTH CAROLINA HIGH SCHOOL LEAGUE	PUPIL ACTIVITY	WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/16/2018	200.00
SOUTH CAROLINA HIGH SCHOOL LEAGUE	PUPIL ACTIVITY	WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2018	193.70
SOUTH CAROLINA HIGH SCHOOL LEAGUE	PUPIL ACTIVITY	WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2018	307.50
SOUTH CAROLINA HIGH SCHOOL LEAGUE	PUPIL ACTIVITY	WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2018	508.50
SOUTH CAROLINA HIGH SCHOOL LEAGUE	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2018	414.00
SOUTH CAROLINA PARKS, RECREATION, &	PUPIL ACTIVITY	HUNLEY PARK ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/29/2018	1,049.25
SOUTH CAROLINA SCHOOL BOARDS	DIST. 2 STADIUM - BUILDERS RIS	VARIOUS SCHOOLS	585 - ONE CENT SALES TAX EXTENSION	05/24/2018	2,989.00
SOUTH CAROLINA SCHOOL BOARDS	BURNS - BUILDERS RISK POLICY	E A BURNS ELEMENTARY	585 - ONE CENT SALES TAX EXTENSION	05/24/2018	3,705.00
SOUTH CAROLINA SCHOOL BOARDS	DISTRICT PROPERTY RENEWAL	HYDE AVENUE	100 - GENERAL OPERATING	05/31/2018	599.72
SOUTH CAROLINA SCHOOL BOARDS	DISTRICT PROPERTY RENEWAL	ELEMENTARY LEARNING COMM	100 - GENERAL OPERATING	05/31/2018	629.72
SOUTH CAROLINA SCHOOL BOARDS	DISTRICT PROPERTY RENEWAL	MIDDLE SCHOOL LEARNING COMM	100 - GENERAL OPERATING	05/31/2018	647.21

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
		- PRPTY INS			
SOUTH CAROLINA SCHOOL BOARDS	DISTRICT PROPERTY RENEWAL	DISTRICT 10 CONSTITUENT OFFICE	100 - GENERAL OPERATING	05/31/2018	795.14
SOUTH CAROLINA SCHOOL BOARDS	DISTRICT PROPERTY RENEWAL	WA HEAD START	100 - GENERAL OPERATING	05/31/2018	3,998.19
SOUTH CAROLINA SCHOOL BOARDS	UNDER DEDUCTIBLE CLAIM SETTL	VARIOUS SCHOOLS	100 - GENERAL OPERATING	05/31/2018	4,181.80
SOUTH CAROLINA SCHOOL BOARDS	UNDER DEDUCTIBLE CLAIM SETTL	VARIOUS SCHOOLS	100 - GENERAL OPERATING	05/31/2018	5,804.86
SOUTH CAROLINA SCHOOL BOARDS	DISTRICT PROPERTY RENEWAL	CHARLESTOWNE ACADEMY	100 - GENERAL OPERATING	05/31/2018	13,701.80
SOUTH CAROLINA SCHOOL BOARDS	DISTRICT PROPERTY RENEWAL	MT ZION ELEMENTARY	100 - GENERAL OPERATING	05/31/2018	14,375.50
SOUTH CAROLINA SCHOOL BOARDS	DISTRICT PROPERTY RENEWAL	LIBERTY HILL ACADEMY	100 - GENERAL OPERATING	05/31/2018	16,099.72
SOUTH CAROLINA SCHOOL BOARDS	DISTRICT PROPERTY RENEWAL	MATILDA F DUNSTON ELEMENTARY	100 - GENERAL OPERATING	05/31/2018	17,317.67
SOUTH CAROLINA SCHOOL BOARDS	DISTRICT PROPERTY RENEWAL	EDITH FRIERSON ELEMENTARY	100 - GENERAL OPERATING	05/31/2018	19,367.75
SOUTH CAROLINA SCHOOL BOARDS	DISTRICT PROPERTY RENEWAL	MCCLELLANVILLE MIDDLE	100 - GENERAL OPERATING	05/31/2018	20,522.73
SOUTH CAROLINA SCHOOL BOARDS	DISTRICT PROPERTY RENEWAL	JANE EDWARDS ELEMENTARY	100 - GENERAL OPERATING	05/31/2018	20,984.52
SOUTH CAROLINA SCHOOL BOARDS	DISTRICT PROPERTY RENEWAL	ARCHER BUILDING	100 - GENERAL OPERATING	05/31/2018	21,226.41
SOUTH CAROLINA SCHOOL BOARDS	DISTRICT PROPERTY RENEWAL	DEER PARK MIDDLE SCHOOL	100 - GENERAL OPERATING	05/31/2018	21,390.33
SOUTH CAROLINA SCHOOL BOARDS	DISTRICT PROPERTY RENEWAL	ANGEL OAK ELEMENTARY	100 - GENERAL OPERATING	05/31/2018	21,667.21
SOUTH CAROLINA SCHOOL BOARDS	DISTRICT PROPERTY RENEWAL	MONTESSORI COMMUNITY SCHL CH.	100 - GENERAL OPERATING	05/31/2018	23,577.84
SOUTH CAROLINA SCHOOL BOARDS	DISTRICT PROPERTY RENEWAL	C C BLANEY ELEMENTARY	100 - GENERAL OPERATING	05/31/2018	23,965.17
SOUTH CAROLINA SCHOOL BOARDS	DISTRICT PROPERTY RENEWAL	DANIEL JENKINS ACADEMY	100 - GENERAL OPERATING	05/31/2018	24,405.97
SOUTH CAROLINA SCHOOL BOARDS	DISTRICT PROPERTY RENEWAL	SEPTIMA P CLARK ACADEMY	100 - GENERAL OPERATING	05/31/2018	25,463.49
SOUTH CAROLINA SCHOOL BOARDS	DISTRICT PROPERTY RENEWAL	MURRAY-LASAINÉ ELEMENTARY	100 - GENERAL OPERATING	05/31/2018	25,749.86
SOUTH CAROLINA SCHOOL BOARDS	DISTRICT PROPERTY RENEWAL	MIDLAND PARK PRIMARY SCHOOL	100 - GENERAL OPERATING	05/31/2018	25,862.31
SOUTH CAROLINA SCHOOL BOARDS	DISTRICT PROPERTY RENEWAL	MINNIE HUGHES ELEMENTARY	100 - GENERAL OPERATING	05/31/2018	26,542.01
SOUTH CAROLINA SCHOOL BOARDS	DISTRICT PROPERTY RENEWAL	W J FRASER ELEMENTARY	100 - GENERAL OPERATING	05/31/2018	26,730.42
SOUTH CAROLINA SCHOOL BOARDS	DISTRICT PROPERTY RENEWAL	MONTESSORI MT PLEA CHARTER ES	100 - GENERAL OPERATING	05/31/2018	27,694.98
SOUTH CAROLINA SCHOOL BOARDS	DISTRICT PROPERTY RENEWAL	JULIAN MITCHELL ELEMENTARY	100 - GENERAL OPERATING	05/31/2018	30,165.87
SOUTH CAROLINA SCHOOL BOARDS	DISTRICT PROPERTY RENEWAL	E B ELLINGTON ELEMENTARY	100 - GENERAL OPERATING	05/31/2018	30,913.53
SOUTH CAROLINA SCHOOL BOARDS	DISTRICT PROPERTY RENEWAL	A C CORCORAN ELEMENTARY	100 - GENERAL OPERATING	05/31/2018	31,505.76
SOUTH CAROLINA SCHOOL BOARDS	DISTRICT PROPERTY RENEWAL	MALCOLM C HURSEY ELEMENTARY	100 - GENERAL OPERATING	05/31/2018	31,916.08
SOUTH CAROLINA SCHOOL BOARDS	DISTRICT PROPERTY RENEWAL	LAMBS ELEMENTARY	100 - GENERAL OPERATING	05/31/2018	32,164.96
SOUTH CAROLINA SCHOOL BOARDS	DISTRICT PROPERTY RENEWAL	LAING MIDDLE	100 - GENERAL OPERATING	05/31/2018	32,343.88

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
			- PRPTY INS		
SOUTH CAROLINA SCHOOL BOARDS	DISTRICT PROPERTY RENEWAL	LADSON ELEMENTARY	100 - GENERAL OPERATING	05/31/2018	32,465.33
SOUTH CAROLINA SCHOOL BOARDS	DISTRICT PROPERTY RENEWAL	W B GOODWIN ELEMENTARY	100 - GENERAL OPERATING	05/31/2018	32,734.71
SOUTH CAROLINA SCHOOL BOARDS	DISTRICT PROPERTY RENEWAL	SPRINGFIELD ELEMENTARY	100 - GENERAL OPERATING	05/31/2018	33,451.88
SOUTH CAROLINA SCHOOL BOARDS	DISTRICT PROPERTY RENEWAL	E A BURNS ELEMENTARY	100 - GENERAL OPERATING	05/31/2018	33,526.85
SOUTH CAROLINA SCHOOL BOARDS	DISTRICT PROPERTY RENEWAL	JAMES SIMONS ELEMENTARY	100 - GENERAL OPERATING	05/31/2018	34,067.60
SOUTH CAROLINA SCHOOL BOARDS	DISTRICT PROPERTY RENEWAL	MT PLEASANT ACADEMY	100 - GENERAL OPERATING	05/31/2018	34,931.21
SOUTH CAROLINA SCHOOL BOARDS	DISTRICT PROPERTY RENEWAL	HUNLEY PARK ELEMENTARY	100 - GENERAL OPERATING	05/31/2018	35,802.82
SOUTH CAROLINA SCHOOL BOARDS	DISTRICT PROPERTY RENEWAL	JAMES ISLAND MIDDLE	100 - GENERAL OPERATING	05/31/2018	35,917.27
SOUTH CAROLINA SCHOOL BOARDS	DISTRICT PROPERTY RENEWAL	PEPPERHILL ELEMENTARY	100 - GENERAL OPERATING	05/31/2018	36,925.81
SOUTH CAROLINA SCHOOL BOARDS	DISTRICT PROPERTY RENEWAL	CHICORA ELEMENTARY	100 - GENERAL OPERATING	05/31/2018	36,933.31
SOUTH CAROLINA SCHOOL BOARDS	DISTRICT PROPERTY RENEWAL	OAKLAND ELEMENTARY	100 - GENERAL OPERATING	05/31/2018	37,187.19
SOUTH CAROLINA SCHOOL BOARDS	DISTRICT PROPERTY RENEWAL	SULLIVAN'S ISLAND ELEMENTARY	100 - GENERAL OPERATING	05/31/2018	37,345.12
SOUTH CAROLINA SCHOOL BOARDS	DISTRICT PROPERTY RENEWAL	BRIDGE VIEW DRIVE	100 - GENERAL OPERATING	05/31/2018	37,718.45
SOUTH CAROLINA SCHOOL BOARDS	DISTRICT PROPERTY RENEWAL	HAUT GAP MIDDLE	100 - GENERAL OPERATING	05/31/2018	38,561.57
SOUTH CAROLINA SCHOOL BOARDS	DISTRICT PROPERTY RENEWAL	MEMMINGER ELEMENTARY	100 - GENERAL OPERATING	05/31/2018	38,625.70
SOUTH CAROLINA SCHOOL BOARDS	DISTRICT PROPERTY RENEWAL	CHARLESTON PROGRESSIVE SCHOC	100 - GENERAL OPERATING	05/31/2018	38,631.04
SOUTH CAROLINA SCHOOL BOARDS	DISTRICT PROPERTY RENEWAL	MEETING STREET ACD@BRENTWOC	100 - GENERAL OPERATING	05/31/2018	38,645.54
SOUTH CAROLINA SCHOOL BOARDS	DISTRICT PROPERTY RENEWAL	STILES POINT ELEMENTARY	100 - GENERAL OPERATING	05/31/2018	39,151.31
SOUTH CAROLINA SCHOOL BOARDS	DISTRICT PROPERTY RENEWAL	JAMES ISLAND ELEMENTARY	100 - GENERAL OPERATING	05/31/2018	39,300.74
SOUTH CAROLINA SCHOOL BOARDS	DISTRICT PROPERTY RENEWAL	MARY FORD ELEMENTARY	100 - GENERAL OPERATING	05/31/2018	39,782.52
SOUTH CAROLINA SCHOOL BOARDS	DISTRICT PROPERTY RENEWAL	BELLE HALL ELEMENTARY	100 - GENERAL OPERATING	05/31/2018	40,055.40
SOUTH CAROLINA SCHOOL BOARDS	DISTRICT PROPERTY RENEWAL	LINCOLN HIGH	100 - GENERAL OPERATING	05/31/2018	40,277.80
SOUTH CAROLINA SCHOOL BOARDS	DISTRICT PROPERTY RENEWAL	ST JAMES-SANTEE ELEMENTARY	100 - GENERAL OPERATING	05/31/2018	40,351.76
SOUTH CAROLINA SCHOOL BOARDS	DISTRICT PROPERTY RENEWAL	C E WILLIAMS ACADEMIC MAGNET	100 - GENERAL OPERATING	05/31/2018	42,215.92
SOUTH CAROLINA SCHOOL BOARDS	DISTRICT PROPERTY RENEWAL	DRAYTON HALL ELEMENTARY	100 - GENERAL OPERATING	05/31/2018	42,467.81
SOUTH CAROLINA SCHOOL BOARDS	DISTRICT PROPERTY RENEWAL	HARBOR VIEW ELEMENTARY	100 - GENERAL OPERATING	05/31/2018	43,385.89
SOUTH CAROLINA SCHOOL BOARDS	DISTRICT PROPERTY RENEWAL	BUIST ACADEMY ELEMENTARY	100 - GENERAL OPERATING	05/31/2018	43,414.38
SOUTH CAROLINA SCHOOL BOARDS	DISTRICT PROPERTY RENEWAL	NORTH CHAS CREATIVE ARTS ELEM	100 - GENERAL OPERATING	05/31/2018	43,480.35
SOUTH CAROLINA SCHOOL BOARDS	DISTRICT PROPERTY RENEWAL	MORNINGSIDE MIDDLE	100 - GENERAL OPERATING	05/31/2018	43,579.81

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
		- PRPTY INS			
SOUTH CAROLINA SCHOOL BOARDS	DISTRICT PROPERTY RENEWAL	GOV JAMES B EDWARDS ELEMENTA	100 - GENERAL OPERATING	05/31/2018	44,121.06
SOUTH CAROLINA SCHOOL BOARDS	DISTRICT PROPERTY RENEWAL	PINEHURST ELEMENTARY	100 - GENERAL OPERATING	05/31/2018	44,148.05
SOUTH CAROLINA SCHOOL BOARDS	DISTRICT PROPERTY RENEWAL	SANDERS-CLYDE ELEMENTARY	100 - GENERAL OPERATING	05/31/2018	44,448.41
SOUTH CAROLINA SCHOOL BOARDS	DISTRICT PROPERTY RENEWAL	R D SCHRODER MIDDLE	100 - GENERAL OPERATING	05/31/2018	45,341.01
SOUTH CAROLINA SCHOOL BOARDS	DISTRICT PROPERTY RENEWAL	ZUCKER MIDDLE SCHOOL	100 - GENERAL OPERATING	05/31/2018	46,428.52
SOUTH CAROLINA SCHOOL BOARDS	DISTRICT PROPERTY RENEWAL	NORTH CHARLESTON ELEMENTARY	100 - GENERAL OPERATING	05/31/2018	46,460.50
SOUTH CAROLINA SCHOOL BOARDS	DISTRICT PROPERTY RENEWAL	ASHLEY RIVER ELEMENTARY	100 - GENERAL OPERATING	05/31/2018	46,678.90
SOUTH CAROLINA SCHOOL BOARDS	DISTRICT PROPERTY RENEWAL	LOW COUNTRY TECH	100 - GENERAL OPERATING	05/31/2018	47,633.47
SOUTH CAROLINA SCHOOL BOARDS	DISTRICT PROPERTY RENEWAL	ST ANDREWS ELEMENTARY	100 - GENERAL OPERATING	05/31/2018	47,993.31
SOUTH CAROLINA SCHOOL BOARDS	DISTRICT PROPERTY RENEWAL	MAMIE P WHITESIDES ELEMENTARY	100 - GENERAL OPERATING	05/31/2018	48,526.57
SOUTH CAROLINA SCHOOL BOARDS	DISTRICT PROPERTY RENEWAL	ADMIN BLDG (75 CALHOUN ST.)	100 - GENERAL OPERATING	05/31/2018	51,661.65
SOUTH CAROLINA SCHOOL BOARDS	DISTRICT PROPERTY RENEWAL	LAUREL HILL PRIMARY	100 - GENERAL OPERATING	05/31/2018	51,785.60
SOUTH CAROLINA SCHOOL BOARDS	DISTRICT PROPERTY RENEWAL	CHARLES PINCKNEY ELEMENTARY	100 - GENERAL OPERATING	05/31/2018	60,556.13
SOUTH CAROLINA SCHOOL BOARDS	DISTRICT PROPERTY RENEWAL	ST ANDREWS MIDDLE	100 - GENERAL OPERATING	05/31/2018	62,713.16
SOUTH CAROLINA SCHOOL BOARDS	DISTRICT PROPERTY RENEWAL	ORANGE GROVE CHARTER ELMNTR'	100 - GENERAL OPERATING	05/31/2018	63,267.79
SOUTH CAROLINA SCHOOL BOARDS	DISTRICT PROPERTY RENEWAL	MOULTRIE MIDDLE	100 - GENERAL OPERATING	05/31/2018	63,381.36
SOUTH CAROLINA SCHOOL BOARDS	UNDER DEDUCTIBLE CLAIM SETTL	VARIOUS SCHOOLS	100 - GENERAL OPERATING	05/31/2018	64,000.00
SOUTH CAROLINA SCHOOL BOARDS	DISTRICT PROPERTY RENEWAL	CAROLINA PARK ES	100 - GENERAL OPERATING	05/31/2018	64,608.30
SOUTH CAROLINA SCHOOL BOARDS	DISTRICT PROPERTY RENEWAL	MILITARY MAGNET ACADEMY	100 - GENERAL OPERATING	05/31/2018	66,569.42
SOUTH CAROLINA SCHOOL BOARDS	DISTRICT PROPERTY RENEWAL	WEST ASHLEY MIDDLE	100 - GENERAL OPERATING	05/31/2018	68,276.14
SOUTH CAROLINA SCHOOL BOARDS	DISTRICT PROPERTY RENEWAL	NORTHWOODS MIDDLE SCHOOL	100 - GENERAL OPERATING	05/31/2018	69,473.60
SOUTH CAROLINA SCHOOL BOARDS	DISTRICT PROPERTY RENEWAL	BAPTIST HILL HIGH	100 - GENERAL OPERATING	05/31/2018	73,723.18
SOUTH CAROLINA SCHOOL BOARDS	DISTRICT PROPERTY RENEWAL	ST JOHN'S HIGH	100 - GENERAL OPERATING	05/31/2018	74,401.38
SOUTH CAROLINA SCHOOL BOARDS	UNDER DEDUCTIBLE CLAIM SETTL	VARIOUS SCHOOLS	100 - GENERAL OPERATING	05/31/2018	75,000.00
SOUTH CAROLINA SCHOOL BOARDS	DISTRICT PROPERTY RENEWAL	CARIO MIDDLE	100 - GENERAL OPERATING	05/31/2018	75,236.00
SOUTH CAROLINA SCHOOL BOARDS	DISTRICT PROPERTY RENEWAL	JENNIE MOORE ELEMENTARY	100 - GENERAL OPERATING	05/31/2018	77,057.68
SOUTH CAROLINA SCHOOL BOARDS	DISTRICT PROPERTY RENEWAL	CHAS COUNTY SCHOOL OF THE ART	100 - GENERAL OPERATING	05/31/2018	80,020.84
SOUTH CAROLINA SCHOOL BOARDS	DISTRICT PROPERTY RENEWAL	ACADEMIC MAGNET HIGH SCHOOL	100 - GENERAL OPERATING	05/31/2018	83,651.70
SOUTH CAROLINA SCHOOL BOARDS	DISTRICT PROPERTY RENEWAL	GARRETT ACADEMY OF TECHNOLOC	100 - GENERAL OPERATING	05/31/2018	92,530.18

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
		- PRPTY INS			
SOUTH CAROLINA SCHOOL BOARDS	DISTRICT PROPERTY RENEWAL	NORTH CHARLESTON HIGH	100 - GENERAL OPERATING	05/31/2018	100,604.53
SOUTH CAROLINA SCHOOL BOARDS	DISTRICT PROPERTY RENEWAL	JAMES ISLAND CHARTER HIGH	100 - GENERAL OPERATING	05/31/2018	104,273.39
SOUTH CAROLINA SCHOOL BOARDS	DISTRICT PROPERTY RENEWAL	R B STALL HIGH	100 - GENERAL OPERATING	05/31/2018	111,944.42
SOUTH CAROLINA SCHOOL BOARDS	DISTRICT PROPERTY RENEWAL	BURKE HIGH	100 - GENERAL OPERATING	05/31/2018	156,615.72
SOUTH CAROLINA SCHOOL BOARDS	DISTRICT PROPERTY RENEWAL	WEST ASHLEY HIGH SCHOOL	100 - GENERAL OPERATING	05/31/2018	176,751.62
SOUTH CAROLINA SCHOOL BOARDS	DISTRICT PROPERTY RENEWAL	WANDO HIGH SCHOOL	100 - GENERAL OPERATING	05/31/2018	316,262.57
SOUTH CAROLINA SCHOOL FOR DEAF & BL	ACCESS TECHNOLOGY FOR THE E	SPECIAL EDUCATION DEPARTMENT	100 - GENERAL OPERATING	05/31/2018	550.00
SOUTH CAROLINA STATE MUSEUM	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/30/2018	280.00
SOUTHEAST CINEMA ENTERTAINMENT, INC	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/08/2018	560.00
SOUTHERN EDUCATIONAL SYSTEMS	CTE ORDER - PORTABLE WORKST	C E WILLIAMS ACADEMIC MAGNET	329 - CAREER & TECHNOLOGY ED	05/10/2018	4,073.60
SOUTHERN EDUCATIONAL SYSTEMS	shop stools	BAPTIST HILL HIGH	329 - CAREER & TECHNOLOGY ED	05/24/2018	4,693.10
SOUTHERN INTERSCHOLASTIC PRESS ASS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2018	105.00
SOUTHERN INTERSCHOLASTIC PRESS ASS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/30/2018	445.00
SOUTHERN LIGHTING & SOUND	PUPIL ACTIVITY	BURKE HIGH	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/14/2018	2,098.25
SOUTHERN LOCK	DISTRICT WIDE - KEY AND LOCK	MAINTENANCE DEPARTMENT	100 - GENERAL OPERATING	05/31/2018	2,267.00
SOUTHERN MARKETS LLC	PUPIL ACTIVITY	CAROLINA PARK ES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2018	218.00
SOUTHERN REGIONAL EDUCATION BOARD	HSTW - MMGW Surveys - Invoice	CAREER & TECHNOLOGY EDUCATIO	329 - CAREER & TECHNOLOGY ED	05/03/2018	10,000.00
SPIRIT COMMUNICATIONS	500231	BRIDGE VIEW DRIVE	100 - GENERAL OPERATING	05/17/2018	401.30
SPIRIT COMMUNICATIONS	500231	BRIDGE VIEW DRIVE	100 - GENERAL OPERATING	05/17/2018	555.30
SPIRIT COMMUNICATIONS	500231	ADMIN BLDG (75 CALHOUN ST.)	100 - GENERAL OPERATING	05/17/2018	601.94
SPIRIT COMMUNICATIONS	500231	DEER PARK MIDDLE SCHOOL	100 - GENERAL OPERATING	05/17/2018	787.58
SPIRIT COMMUNICATIONS	500231	EARLY COLLEGE HIGH SCHOOL	100 - GENERAL OPERATING	05/17/2018	928.39
SPIRIT COMMUNICATIONS	500231	BRIDGE VIEW DRIVE	100 - GENERAL OPERATING	05/17/2018	3,924.03
SPORT SCOPE INC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2018	370.00
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2018	246.89
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2018	567.60
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/03/2018	194.51
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/08/2018	1,529.97
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/11/2018	818.97





Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
		- PU W&S			
ST JOHN'S WATER COMPANY INC	2815	ANGEL OAK ELEMENTARY	100 - GENERAL OPERATING	05/10/2018	596.51
ST JOHN'S WATER COMPANY INC	2809	ST JOHN'S HIGH	100 - GENERAL OPERATING	05/10/2018	945.74
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2018	159.70
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/29/2018	175.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CAROLINA PARK ES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/09/2018	160.83
STAFFMARK	CONTRACTED SERVICES	FEDERAL PROGRAMS OFFICE	201 - TITLE I (84.010)	05/03/2018	574.08
STAFFMARK	CONTRACTED SERVICES	FEDERAL PROGRAMS OFFICE	201 - TITLE I (84.010)	05/03/2018	695.18
STAFFMARK	CONTRACTED SERVICES	FEDERAL PROGRAMS OFFICE	201 - TITLE I (84.010)	05/03/2018	717.60
STAFFMARK	CONTRACTED SERVICES	FEDERAL PROGRAMS OFFICE	201 - TITLE I (84.010)	05/17/2018	717.60
STAFFMARK	CONTRACTED SERVICES	FEDERAL PROGRAMS OFFICE	201 - TITLE I (84.010)	05/24/2018	645.84
STAPLES	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/01/2018	139.89
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/08/2018	111.40
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/08/2018	123.48
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/08/2018	207.08
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/08/2018	208.14
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/08/2018	229.52
STAPLES	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/08/2018	271.28
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/08/2018	387.24
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/08/2018	493.74
STAPLES	STAPLES OFFICE SUPPLIES	TECHNOLOGY & INFORMATION SYST	100 - GENERAL OPERATING	05/10/2018	454.27
STAPLES	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/22/2018	247.19
STAPLES	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2018	193.56
STAPLES	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2018	228.79
STAPLES	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2018	392.27
STAPLES	PUPIL ACTIVITY	CAMP ROAD MIDDLE SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2018	474.34
STAPLES	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2018	551.96
STAPLES	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/25/2018	131.24
STAPLES	OFFICE SUPPLIES	CAPITAL PROJECTS	585 - ONE CENT SALES TAX EXTENSION	05/31/2018	102.33
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2018	188.23

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
			- PUPIL ACT		
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/16/2018	144.78
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CAROLINA PARK ES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/09/2018	166.19
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MATILDA F DUNSTON ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2018	141.37
EMPLOYEE REIMBURSEMENT	BOSTON, MA	ACCOUNTING OFFICE	100 - GENERAL OPERATING	05/10/2018	1,268.69
EMPLOYEE REIMBURSEMENT	GREENVILLE,SC	MINNIE HUGHES ELEMENTARY	100 - GENERAL OPERATING	05/10/2018	300.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	STILES POINT ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/30/2018	200.00
EMPLOYEE REIMBURSEMENT	MILEAGE	OPERATIONAL PLANNING	100 - GENERAL OPERATING	05/17/2018	169.28
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2018	205.16
STEVENS & WILKINSON SC, INC.	CAS @ NCHS - DESIGN SERVICES	CAS-NORTH CHARLESTON	585 - ONE CENT SALES TAX EXTENSION	05/24/2018	46,800.00
STEVENS & WILKINSON SC, INC.	CAS @ NCHS - DESIGN SERVICES	CAS-NORTH CHARLESTON	585 - ONE CENT SALES TAX EXTENSION	05/31/2018	70,200.00
STEVENS & WILKINSON SC, INC.	CAS @ NCHS - DESIGN SERVICES	CAS-NORTH CHARLESTON	585 - ONE CENT SALES TAX EXTENSION	05/31/2018	119,450.00
STICKY FINGERS CATERING	PUPIL ACTIVITY	LAMBS ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/15/2018	600.00
STORYTREE THEATRE	KALEIDOSCOPE ENRICHMENT SEF	JAMES IS HI COMMUNITY SCHOOL	855 - COMMUNITY EDUCATION	05/03/2018	235.20
STUART J. CHAGRIN	PINCKNEY CHESS COACH	CHARLES PINCKNEY ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/03/2018	200.00
STUART J. CHAGRIN	LAING CHESS COACH	LAING MIDDLE	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/03/2018	300.00
SUMTER HIGH SCHOOL	PUPIL ACTIVITY	WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2018	175.00
SUMTER HIGH SCHOOL	PUPIL ACTIVITY	WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2018	157.50
SUNBELT STAFFING, LLC	CONTRACTED PERSON FOR STUD	A C CORCORAN ELEMENTARY	100 - GENERAL OPERATING	05/24/2018	402.00
SUPPLEMENTAL HEALTH CARE	CONTRACT OT/PT/SPEECH SERVIC	SPECIAL EDUCATION DEPARTMENT	100 - GENERAL OPERATING	05/03/2018	582.75
SUPPLEMENTAL HEALTH CARE	CONTRACT OT/PT/SPEECH SERVIC	SPECIAL EDUCATION DEPARTMENT	100 - GENERAL OPERATING	05/03/2018	1,071.00
SUPPLEMENTAL HEALTH CARE	CONTRACT OT/PT/SPEECH SERVIC	SPECIAL EDUCATION DEPARTMENT	100 - GENERAL OPERATING	05/03/2018	1,102.50
SUPPLEMENTAL HEALTH CARE	CONTRACT OT/PT/SPEECH SERVIC	SPECIAL EDUCATION DEPARTMENT	100 - GENERAL OPERATING	05/10/2018	1,118.25
SUPPLEMENTAL HEALTH CARE	CONTRACT OT/PT/SPEECH SERVIC	SPECIAL EDUCATION DEPARTMENT	100 - GENERAL OPERATING	05/17/2018	1,197.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MOULTRIE MIDDLE	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2018	212.00
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	ADULT EDUCATION	356 - ADULT EDUCATION	05/10/2018	136.25
SUSAN S. ROBERTS	KALEIDOSCOPE ENRICHMENT SEF	JAMES IS HI COMMUNITY SCHOOL	855 - COMMUNITY EDUCATION	05/10/2018	1,190.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/29/2018	468.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	203 - IDEA	05/17/2018	119.57
SWEETBAY PRODUCE & NURSERY LLC	FOOD SERVICES	LAING MIDDLE	600 - FOOD SERVICE FUNDS	05/24/2018	240.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/30/2018	323.44
SYSTEMS FOR SOUND, INC.	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/07/2018	2,490.30
SYSTEMS FOR SOUND, INC.	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/22/2018	2,490.30
T & T SPORTS	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOG	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/18/2018	116.41
T & T SPORTS	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOG	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/18/2018	122.08
T & T SPORTS	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOG	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/18/2018	403.20
T & T SPORTS	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOG	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/18/2018	546.09
T Q CONSTRUCTORS INC	PINEHURST ES TQ CONSTRUCTOF	PINEHURST ELEMENTARY	574 - ONE CENT SALES TAX	05/24/2018	188,740.74
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/04/2018	132.24
TAIWANA JOHNSON	TITLE 1 CRATE KEEPER	ZUCKER MIDDLE SCHOOL	201 - TITLE I (84.010)	05/10/2018	552.50
TAIWANA JOHNSON	TITLE 1 CRATE KEEPER	ZUCKER MIDDLE SCHOOL	201 - TITLE I (84.010)	05/31/2018	552.50
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MT ZION ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/01/2018	256.17
TANGO, LLC	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/07/2018	329.45
TAPFIN PROCESS SOLUTIONS	CONSTRUCTION PROJECT MANAG	TECHNOLOGY & INFORMATION SYST	585 - ONE CENT SALES TAX EXTENSION	05/17/2018	1,190.00
TAPFIN PROCESS SOLUTIONS	CONSTRUCTION PROJECT MANAG	TECHNOLOGY & INFORMATION SYST	574 - ONE CENT SALES TAX	05/17/2018	1,275.00
TAPFIN PROCESS SOLUTIONS	CONST. PROJECT MGT. BECKHAM	TECHNOLOGY & INFORMATION SYST	585 - ONE CENT SALES TAX EXTENSION	05/17/2018	1,360.00
TAPFIN PROCESS SOLUTIONS	CCSD - SeeWee ACADEMY	TECHNOLOGY & INFORMATION SYST	585 - ONE CENT SALES TAX EXTENSION	05/17/2018	1,700.00
TAPFIN PROCESS SOLUTIONS	CONSTRUCTION PROJECT MGT DI	TECHNOLOGY & INFORMATION SYST	585 - ONE CENT SALES TAX EXTENSION	05/17/2018	1,955.00
TAPFIN PROCESS SOLUTIONS	CONSTRUCTION PROJECT MANAG	TECHNOLOGY & INFORMATION SYST	585 - ONE CENT SALES TAX EXTENSION	05/17/2018	2,805.00
TAPFIN PROCESS SOLUTIONS	PINEHURST CONST PROJ MGT.	TECHNOLOGY & INFORMATION SYST	574 - ONE CENT SALES TAX	05/17/2018	4,095.00
TAPFIN PROCESS SOLUTIONS	DATA BASE ADMINISTRATOR	IT NETWORK OPERATIONS	100 - GENERAL OPERATING	05/17/2018	5,287.50
TAPFIN PROCESS SOLUTIONS	PC REPL TECH SPT	TECHNOLOGY & INFORMATION SYST	591 - FY18 FCO/CM SPRING BAN 2017A	05/17/2018	8,320.00
TAPFIN PROCESS SOLUTIONS	FCO - PROJECT PM	TECHNOLOGY & INFORMATION SYST	591 - FY18 FCO/CM SPRING BAN 2017A	05/17/2018	13,510.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	203 - IDEA	05/24/2018	127.86
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CAROLINA PARK ES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/09/2018	310.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	100 - GENERAL OPERATING	05/10/2018	100.12
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/22/2018	141.21
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	NORTH CHARLESTON HIGH	207 - VOC ED / CATE (84.048)	05/31/2018	112.35
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	NORTH CHARLESTON HIGH	207 - VOC ED / CATE (84.048)	05/31/2018	114.45

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
			- TELEPHONE		
TDS TELECOM	843-928-3203	BUS LOTS	100 - GENERAL OPERATING	05/10/2018	169.55
TDS TELECOM	843-887-3231	MCCLELLANVILLE MIDDLE	100 - GENERAL OPERATING	05/10/2018	296.80
TDS TELECOM	843-887-3491	ST JAMES-SANTEE ELEMENTARY	100 - GENERAL OPERATING	05/10/2018	568.20
TDS TELECOM	843-887-3244	LINCOLN HIGH	100 - GENERAL OPERATING	05/10/2018	867.65
TDT EDUCATIONAL CONSULTANT, LLC	CONSULTATION AND SUPPORT FC	MINNIE HUGHES ELEMENTARY	209 - STATE SYSTEMIC IMPROVEMENT	05/03/2018	2,000.00
TECHNICAL EVENT COMPANY	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/09/2018	150.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	CARD ACCESS FOR PINEHURST E'	PINEHURST ELEMENTARY	574 - ONE CENT SALES TAX	05/17/2018	3,355.94
TECHNOLOGY SOLUTIONS OF CHARLESTC	CHANGE ORDER TO ADD AIPHONE	DISTRICT 4 CONSTITUENT OFFICE	591 - FY18 FCO/CM SPRING BAN 2017A	05/24/2018	663.50
TECHNOLOGY SOLUTIONS OF CHARLESTC	ACADEMIC MAGNET DOOR	ACADEMIC MAGNET HIGH SCHOOL	591 - FY18 FCO/CM SPRING BAN 2017A	05/24/2018	2,675.94
TECHNOLOGY SOLUTIONS OF CHARLESTC	ST. JOHN'S HS - DOOR	ST JOHN'S HIGH	591 - FY18 FCO/CM SPRING BAN 2017A	05/24/2018	5,021.96
TECHNOLOGY SOLUTIONS OF CHARLESTC	PINEHURST - EAST WING TR	PINEHURST ELEMENTARY	574 - ONE CENT SALES TAX	05/31/2018	622.86
TECHNOLOGY SOLUTIONS OF CHARLESTC	LIBERTY HILL - STOREFRONT DOO	LIBERTY HILL ACADEMY	591 - FY18 FCO/CM SPRING BAN 2017A	05/31/2018	3,244.61
TEMPLEFIT	COLLABORATIVE ENRICHMENT SE	SANDERS-CLYDE ELEMENTARY	837 - CHARLESTON'S PROMISE NEIGHBOR	05/17/2018	174.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/22/2018	330.00
EMPLOYEE REIMBURSEMENT	MILEAGE	DANIEL JENKINS ACADEMY	100 - GENERAL OPERATING	05/10/2018	159.14
EMPLOYEE REIMBURSEMENT	MILEAGE	ZUCKER MIDDLE SCHOOL	600 - FOOD SERVICE FUNDS	05/31/2018	278.82
TERRACON	STALL HS ATHLETIC IMP - CH 1 &	R B STALL HIGH	574 - ONE CENT SALES TAX	05/03/2018	450.00
TERRACON	SPRINGFIELD - CH. 1 & 17 INSPE	SPRINGFIELD ELEMENTARY	574 - ONE CENT SALES TAX	05/10/2018	312.50
TERRACON	DUNSTON ES - PHASE 1B INSPECT	MATILDA F DUNSTON ELEMENTARY	585 - ONE CENT SALES TAX EXTENSION	05/24/2018	221.25
TERRACON	DUNSTON ES - PHASE 1B INSPECT	MATILDA F DUNSTON ELEMENTARY	585 - ONE CENT SALES TAX EXTENSION	05/24/2018	385.00
TERRACON	BURNS ES TERRACON	E A BURNS ELEMENTARY	585 - ONE CENT SALES TAX EXTENSION	05/24/2018	700.00
TERRACON	BURNS ES - CHAPTER 1 & 17 INSP	E A BURNS ELEMENTARY	585 - ONE CENT SALES TAX EXTENSION	05/31/2018	1,867.50
EMPLOYEE REIMBURSEMENT	MILEAGE	HUMAN RESOURCES	100 - GENERAL OPERATING	05/17/2018	116.14
EMPLOYEE REIMBURSEMENT	ATLANTA, GA	WEST ASHLEY HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2018	143.95
TESSA N. ALLEN	LAING ACCOMPANIST	LAING MIDDLE	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2018	200.00
THE CATERER	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	4,800.00
THE CITADEL	COLLABORATIVE ENRICHMENT SE	SANDERS-CLYDE ELEMENTARY	837 - CHARLESTON'S PROMISE NEIGHBOR	05/24/2018	720.00
THE CITADEL	CONTRACTED SERVICES FOR THE	MINNIE HUGHES ELEMENTARY	238 - TITLE 1 SUPPORT SCHS	05/24/2018	20,766.00
THE FANTRY LAW FIRM	CCSD v. L. WASHINGTON - #180002	OFFICE OF GENERAL COUNSEL	100 - GENERAL OPERATING	05/17/2018	303.70

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
			- INSTR PROG		
THE FLIPPEN GROUP	CAPTURING KIDS HEARTS FACULT	MEMMINGER ELEMENTARY	201 - TITLE I (84.010)	05/10/2018	6,500.00
THE LEUKEMIA & LYMPHOMA SOCIETY, INC	PUPIL ACTIVITY	CHICORA ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	300.00
THE UNIVERISTY OF FLORDIA	UFL LASTINGER	CURRICULUM & INSTRUCTION	100 - GENERAL OPERATING	05/31/2018	105,000.00
EMPLOYEE REIMBURSEMENT	MILEAGE	HEADSTART/EHS/PRESCHOOL	841 - HEAD START COLLABORATION	05/24/2018	131.02
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	CHILD & FAMILY DEVELOPMENT CTR	100 - GENERAL OPERATING	05/10/2018	119.90
THOMAS & DENZINGER ARCHITECTS PA	PINEHURST THOMAS & DENZINGE	PINEHURST ELEMENTARY	574 - ONE CENT SALES TAX	05/10/2018	22,465.86
THOMAS A BONAVITA III	AUDIO/VISUAL BREAK/FIX ON AS N	IT NETWORK OPERATIONS	100 - GENERAL OPERATING	05/31/2018	2,032.14
THOMAS DANIELS AGENCY, INC	CHILDREN IN CRISIS	COMMUNITY OUTREACH	805 - CHILDREN IN CRISIS	05/24/2018	250.00
EMPLOYEE REIMBURSEMENT	CLEMSON UNIVERSITY	IT NETWORK OPERATIONS	100 - GENERAL OPERATING	05/10/2018	263.78
THOMPSON & LITTLE INC	Reach-In Refrigerator	SCHOOL FOOD SERVICES	600 - FOOD SERVICE FUNDS	05/03/2018	10,898.91
THOMPSON CONSTRUCTION GROUP, INC.	JMES THOMPSON TURNER	JENNIE MOORE ELEMENTARY	574 - ONE CENT SALES TAX	05/03/2018	255,578.00
THREE+ONE ADVISORS	CONSULTING	CHIEF FINANCIAL OFFICE	100 - GENERAL OPERATING	05/03/2018	2,500.00
EMPLOYEE REIMBURSEMENT	SAVANNAH, GA	MINNIE HUGHES ELEMENTARY	209 - STATE SYSTEMIC IMPROVEMENT	05/03/2018	244.66
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	WEST ASHLEY HIGH SCHOOL	207 - VOC ED / CATE (84.048)	05/24/2018	104.53
EMPLOYEE REIMBURSEMENT	WILLIAMSTON, SC	WEST ASHLEY HIGH SCHOOL	207 - VOC ED / CATE (84.048)	05/24/2018	202.23
EMPLOYEE REIMBURSEMENT	LEXINGTON, SC	WEST ASHLEY HIGH SCHOOL	207 - VOC ED / CATE (84.048)	05/24/2018	529.15
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAUREL HILL PRIMARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/15/2018	146.48
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CAMP ROAD MIDDLE SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2018	184.23
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAMBS ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/18/2018	234.19
TIMOTHY D. LOWRY	CARIO PERFORMANCE	CARIO MIDDLE	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2018	1,000.00
TIMOTHY GLOVER	LADSON TRAFFIC	LADSON ELEMENTARY	100 - GENERAL OPERATING	05/31/2018	150.00
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	INNOVATION & LEARNING	100 - GENERAL OPERATING	05/10/2018	150.48
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	100 - GENERAL OPERATING	05/10/2018	154.67
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	203 - IDEA	05/10/2018	272.12
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LADSON ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/22/2018	189.83
TITAN TERMITE & PEST	MONTHLY INTERIOR PEST CONTR	VARIOUS SCHOOLS	100 - GENERAL OPERATING	05/17/2018	125.00
TITAN TERMITE & PEST	MONTHLY INTERIOR PEST CONTR	VARIOUS SCHOOLS	100 - GENERAL OPERATING	05/17/2018	2,096.10
TONY M. EADY	STUDENT INCENTIVE	NORTH CHARLESTON HIGH	371 - PALMETTO PRIORITY	05/10/2018	450.00
EMPLOYEE REIMBURSEMENT	MILEAGE	ST JOHN'S HIGH	100 - GENERAL OPERATING	05/24/2018	130.47

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
		- PUPIL ACT			
TOP SHELF CATERING COMPANY, LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2018	2,220.00
EMPLOYEE REIMBURSEMENT	LEXINGTON, SC	GARRETT ACADEMY OF TECHNOLOC	207 - VOC ED / CATE (84.048)	05/03/2018	453.44
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2018	643.65
TOWN OF SULLIVANS ISLAND	2821	SULLIVAN'S ISLAND ELEMENTARY	100 - GENERAL OPERATING	05/10/2018	1,847.63
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CARIO MIDDLE	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2018	157.73
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2018	191.51
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	203 - IDEA	05/03/2018	210.21
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	203 - IDEA	05/17/2018	153.47
EMPLOYEE REIMBURSEMENT	ARLINGTON, VA	CAREER & TECHNOLOGY EDUCATIO	207 - VOC ED / CATE (84.048)	05/10/2018	209.94
EMPLOYEE REIMBURSEMENT	YORK TECHNICAL COLLEGE	CAREER & TECHNOLOGY EDUCATIO	207 - VOC ED / CATE (84.048)	05/10/2018	504.76
TREGOED, INC	CROSS COLLABORATIVE TEMAS H	SPECIAL EDUCATION DEPARTMENT	387 - IDEA MOE TIER 1	05/03/2018	7,500.00
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE	ADMIN BLDG (75 CALHOUN ST.)	100 - GENERAL OPERATING	05/17/2018	106.08
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE	CHARLES PINCKNEY ELEMENTARY	100 - GENERAL OPERATING	05/17/2018	123.52
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE	CARIO MIDDLE	100 - GENERAL OPERATING	05/17/2018	200.99
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE	MIDLAND PARK PRIMARY SCHOOL	100 - GENERAL OPERATING	05/17/2018	212.20
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE	LADSON ELEMENTARY	100 - GENERAL OPERATING	05/17/2018	276.05
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE	LAMBS ELEMENTARY	100 - GENERAL OPERATING	05/17/2018	316.33
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE	PEPPERHILL ELEMENTARY	100 - GENERAL OPERATING	05/17/2018	351.30
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE	MALCOLM C HURSEY ELEMENTARY	100 - GENERAL OPERATING	05/17/2018	368.59
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE	HUNLEY PARK ELEMENTARY	100 - GENERAL OPERATING	05/17/2018	375.42
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE	MATILDA F DUNSTON ELEMENTARY	100 - GENERAL OPERATING	05/17/2018	376.47
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE	ANGEL OAK ELEMENTARY	100 - GENERAL OPERATING	05/17/2018	380.17
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE	C C BLANEY ELEMENTARY	100 - GENERAL OPERATING	05/17/2018	435.21
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE	OLD WHITESIDES SITE	100 - GENERAL OPERATING	05/17/2018	458.42
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE	WANDO HIGH SCHOOL	100 - GENERAL OPERATING	05/17/2018	540.65
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE	CHAS MATH & SCIENCE CHARTER	100 - GENERAL OPERATING	05/17/2018	560.39
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE	JAMES SIMONS ELEMENTARY	100 - GENERAL OPERATING	05/17/2018	591.12
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE	ZUCKER MIDDLE SCHOOL	100 - GENERAL OPERATING	05/17/2018	601.23
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE	PINEHURST ELEMENTARY	100 - GENERAL OPERATING	05/17/2018	612.24

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
			- OTHER SRVS		
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE	MURRAY-LASAIN ELEMNTARY	100 - GENERAL OPERATING	05/17/2018	620.04
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE	A C CORCORAN ELEMENTARY	100 - GENERAL OPERATING	05/17/2018	637.95
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE	DEER PARK MIDDLE SCHOOL	100 - GENERAL OPERATING	05/17/2018	655.10
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE	OAKLAND ELEMENTARY	100 - GENERAL OPERATING	05/17/2018	682.75
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE	PLUMBING SHOP	100 - GENERAL OPERATING	05/17/2018	704.88
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE	CHARLESTON PROGRESSIVE SCHOC	100 - GENERAL OPERATING	05/17/2018	733.52
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE	E B ELLINGTON ELEMENTARY	100 - GENERAL OPERATING	05/17/2018	793.63
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE	C E WILLIAMS ACADEMIC MAGNET	100 - GENERAL OPERATING	05/17/2018	906.43
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE	MORNINGSIDE MIDDLE	100 - GENERAL OPERATING	05/17/2018	908.03
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE	MINNIE HUGHES ELEMENTARY	100 - GENERAL OPERATING	05/17/2018	958.61
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE	ST ANDREWS MIDDLE	100 - GENERAL OPERATING	05/17/2018	991.78
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE	BUIST ACADEMY ELEMENTARY	100 - GENERAL OPERATING	05/17/2018	1,027.42
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE	NORTH CHARLESTON HIGH	100 - GENERAL OPERATING	05/17/2018	1,042.30
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE	WEST ASHLEY HIGH SCHOOL	100 - GENERAL OPERATING	05/17/2018	1,091.76
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE	NORTHWOODS MIDDLE SCHOOL	100 - GENERAL OPERATING	05/17/2018	1,162.87
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE	ADVANCED STUDIES WEST ASHLEY	100 - GENERAL OPERATING	05/17/2018	1,218.88
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE	CHICORA ELEMENTARY	100 - GENERAL OPERATING	05/17/2018	1,265.16
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE	MEMMINGER ELEMENTARY	100 - GENERAL OPERATING	05/17/2018	1,367.29
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE	NORTH CHAS CREATIVE ARTS ELEM	100 - GENERAL OPERATING	05/17/2018	1,640.78
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE	CAROLINA PARK ES	100 - GENERAL OPERATING	05/17/2018	1,961.01
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE	BAPTIST HILL HIGH	100 - GENERAL OPERATING	05/17/2018	2,027.45
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE	ST ANDREWS ELEMENTARY	100 - GENERAL OPERATING	05/17/2018	2,874.68
TRIARCO ARTS & CRAFTS	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/18/2018	1,131.29
TRIARCO ARTS & CRAFTS	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2018	249.12
TRIFECTA NETWORKS, LLC	RESTOCK PHONE ITEMS	IT NETWORK OPERATIONS	100 - GENERAL OPERATING	05/03/2018	2,100.00
TROLLYS INC	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	10,644.00
TRUSTEES OF COLUMBIA UNIVERISTY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/30/2018	299.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	203 - IDEA	05/10/2018	133.47
TYCO INTEGRATED SECURITY	LAING - KEYPAD	LAING MIDDLE	591 - FY18 FCO/CM SPRING BAN 2017A	05/03/2018	1,334.21

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
		- CONST SVS			
TYCO INTEGRATED SECURITY	DIST 4 BUS LOT (NORTHWOODS) -	BUS LOTS	574 - ONE CENT SALES TAX	05/03/2018	11,781.42
TYCO INTEGRATED SECURITY	PINEHURST ES - FA EQUIP FOR O	PINEHURST ELEMENTARY	574 - ONE CENT SALES TAX	05/24/2018	1,684.99
TYLER TECHNOLOGIES	AP FORM MOD	BUSINESS INTELLIGENCE	100 - GENERAL OPERATING	05/03/2018	600.00
TYLER TECHNOLOGIES	MUNIS ERP CONTRACT	BUSINESS INTELLIGENCE	591 - FY18 FCO/CM SPRING BAN 2017A	05/03/2018	1,400.00
TYLER TECHNOLOGIES	MUNIS ERP CONTRACT	BUSINESS INTELLIGENCE	591 - FY18 FCO/CM SPRING BAN 2017A	05/03/2018	21,339.00
TYLER TECHNOLOGIES	MUNIS ERP CONTRACT	BUSINESS INTELLIGENCE	591 - FY18 FCO/CM SPRING BAN 2017A	05/10/2018	4,044.19
TYLER TECHNOLOGIES	MUNIS ERP CONTRACT	BUSINESS INTELLIGENCE	100 - GENERAL OPERATING	05/17/2018	18,383.19
TYLER TECHNOLOGIES	MUNIS ERP CONTRACT	BUSINESS INTELLIGENCE	591 - FY18 FCO/CM SPRING BAN 2017A	05/17/2018	45,944.56
UNIFIRST CORPORATION	WAREHOUSE - UNIFORM RENTAL	GENERAL SERVICES	100 - GENERAL OPERATING	05/24/2018	109.32
UNIVERSITY OF FL LEADERSHIP &	READING BY THIRD GRANT	CHILD DEV OFFICE	801 - TUW READING BY THIRD GRADE	05/10/2018	39,475.00
US FOODS	FOOD SERVICES	CHICORA ELEMENTARY	600 - FOOD SERVICE FUNDS	05/03/2018	108.25
US FOODS	FOOD SERVICES	MILITARY MAGNET ACADEMY	600 - FOOD SERVICE FUNDS	05/03/2018	114.35
US FOODS	FOOD SERVICES	MINNIE HUGHES ELEMENTARY	600 - FOOD SERVICE FUNDS	05/03/2018	122.45
US FOODS	FOOD SERVICES	NORTH CHAS CREATIVE ARTS ELEM	600 - FOOD SERVICE FUNDS	05/03/2018	144.63
US FOODS	FOOD SERVICES	C E WILLIAMS ACADEMIC MAGNET	600 - FOOD SERVICE FUNDS	05/03/2018	167.15
US FOODS	FOOD SERVICES	CHARLES PINCKNEY ELEMENTARY	600 - FOOD SERVICE FUNDS	05/03/2018	171.82
US FOODS	FOOD SERVICES	CHICORA ELEMENTARY	600 - FOOD SERVICE FUNDS	05/03/2018	201.22
US FOODS	FOOD SERVICES	CAMP ROAD MIDDLE SCHOOL	600 - FOOD SERVICE FUNDS	05/03/2018	201.63
US FOODS	FOOD SERVICES	MOULTRIE MIDDLE	600 - FOOD SERVICE FUNDS	05/03/2018	207.65
US FOODS	FOOD SERVICES	SPRINGFIELD ELEMENTARY	600 - FOOD SERVICE FUNDS	05/03/2018	222.90
US FOODS	FOOD SERVICES	ADVANCED STUDIES WEST ASHLEY	600 - FOOD SERVICE FUNDS	05/03/2018	223.27
US FOODS	FOOD SERVICES	E B ELLINGTON ELEMENTARY	600 - FOOD SERVICE FUNDS	05/03/2018	229.36
US FOODS	FOOD SERVICES	ORANGE GROVE CHARTER ELMNTR'	600 - FOOD SERVICE FUNDS	05/03/2018	234.89
US FOODS	FOOD SERVICES	W B GOODWIN ELEMENTARY	600 - FOOD SERVICE FUNDS	05/03/2018	244.68
US FOODS	FOOD SERVICES	STILES POINT ELEMENTARY	600 - FOOD SERVICE FUNDS	05/03/2018	247.96
US FOODS	FOOD SERVICES	MARY FORD ELEMENTARY	600 - FOOD SERVICE FUNDS	05/03/2018	310.60
US FOODS	FOOD SERVICES	WANDO HIGH SCHOOL	600 - FOOD SERVICE FUNDS	05/03/2018	323.13
US FOODS	FOOD SERVICES	WANDO HIGH SCHOOL	600 - FOOD SERVICE FUNDS	05/03/2018	361.03
US FOODS	FOOD SERVICES	BAPTIST HILL HIGH	600 - FOOD SERVICE FUNDS	05/03/2018	459.34



Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
		- SUPPLIES			
US FOODS	FOOD SERVICES	WANDO HIGH SCHOOL	600 - FOOD SERVICE FUNDS	05/03/2018	691.08
US FOODS	FOOD SERVICES	MT ZION ELEMENTARY	600 - FOOD SERVICE FUNDS	05/03/2018	941.39
US FOODS	FOOD SERVICES	MONTESSORI MT PLEA CHARTER ES	600 - FOOD SERVICE FUNDS	05/03/2018	981.27
US FOODS	FOOD SERVICES	MOULTRIE MIDDLE	600 - FOOD SERVICE FUNDS	05/03/2018	1,603.89
US FOODS	FOOD SERVICES	STILES POINT ELEMENTARY	600 - FOOD SERVICE FUNDS	05/03/2018	1,633.89
US FOODS	FOOD SERVICES	ORANGE GROVE CHARTER ELMNTR'	600 - FOOD SERVICE FUNDS	05/03/2018	1,826.74
US FOODS	FOOD SERVICES	W B GOODWIN ELEMENTARY	600 - FOOD SERVICE FUNDS	05/03/2018	2,791.58
US FOODS	FOOD SERVICES	CAMP ROAD MIDDLE SCHOOL	600 - FOOD SERVICE FUNDS	05/03/2018	2,801.60
US FOODS	FOOD SERVICES	CHARLES PINCKNEY ELEMENTARY	600 - FOOD SERVICE FUNDS	05/03/2018	2,987.29
US FOODS	FOOD SERVICES	MARY FORD ELEMENTARY	600 - FOOD SERVICE FUNDS	05/03/2018	3,335.36
US FOODS	FOOD SERVICES	ADVANCED STUDIES WEST ASHLEY	600 - FOOD SERVICE FUNDS	05/03/2018	3,478.89
US FOODS	FOOD SERVICES	WANDO HIGH SCHOOL	600 - FOOD SERVICE FUNDS	05/03/2018	7,298.92
US FOODS	FOOD SERVICES	HUNLEY PARK ELEMENTARY	600 - FOOD SERVICE FUNDS	05/10/2018	100.50
US FOODS	FOOD SERVICES	ST JOHN'S HIGH	600 - FOOD SERVICE FUNDS	05/10/2018	101.92
US FOODS	SUPPLIES	JULIAN MITCHELL ELEMENTARY	600 - FOOD SERVICE FUNDS	05/10/2018	103.14
US FOODS	FOOD SERVICES	DRAYTON HALL ELEMENTARY	600 - FOOD SERVICE FUNDS	05/10/2018	110.06
US FOODS	FOOD SERVICES	MOULTRIE MIDDLE	600 - FOOD SERVICE FUNDS	05/10/2018	117.08
US FOODS	FOOD SERVICES	WA HEAD START	600 - FOOD SERVICE FUNDS	05/10/2018	118.15
US FOODS	FOOD SERVICES	ST JAMES-SANTEE ELEMENTARY	600 - FOOD SERVICE FUNDS	05/10/2018	129.43
US FOODS	FOOD SERVICES	SULLIVAN'S ISLAND ELEMENTARY	600 - FOOD SERVICE FUNDS	05/10/2018	131.13
US FOODS	FOOD SERVICES	MALCOLM C HURSEY ELEMENTARY	600 - FOOD SERVICE FUNDS	05/10/2018	137.96
US FOODS	FOOD SERVICES	CHARLES PINCKNEY ELEMENTARY	600 - FOOD SERVICE FUNDS	05/10/2018	144.13
US FOODS	FOOD SERVICES	ORANGE GROVE CHARTER ELMNTR'	600 - FOOD SERVICE FUNDS	05/10/2018	147.71
US FOODS	FOOD SERVICES	LAING MIDDLE	600 - FOOD SERVICE FUNDS	05/10/2018	148.24
US FOODS	FOOD SERVICES	DANIEL JENKINS ACADEMY	600 - FOOD SERVICE FUNDS	05/10/2018	154.88
US FOODS	FOOD SERVICES	MINNIE HUGHES ELEMENTARY	600 - FOOD SERVICE FUNDS	05/10/2018	156.76
US FOODS	FOOD SERVICES	LAMBS ELEMENTARY	600 - FOOD SERVICE FUNDS	05/10/2018	157.34
US FOODS	FOOD SERVICES	STONO PARK ELEMENTARY	600 - FOOD SERVICE FUNDS	05/10/2018	159.70
US FOODS	FOOD SERVICES	JENNIE MOORE ELEMENTARY	600 - FOOD SERVICE FUNDS	05/10/2018	176.94

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
		- SUPPLIES			
US FOODS	FOOD SERVICES	ORANGE GROVE CHARTER ELMNTR'	600 - FOOD SERVICE FUNDS	05/10/2018	177.33
US FOODS	FOOD SERVICES	JAMES SIMONS ELEMENTARY	600 - FOOD SERVICE FUNDS	05/10/2018	180.86
US FOODS	FOOD SERVICES	OAKLAND ELEMENTARY	600 - FOOD SERVICE FUNDS	05/10/2018	185.20
US FOODS	FOOD SERVICES	C E WILLIAMS ACADEMIC MAGNET	600 - FOOD SERVICE FUNDS	05/10/2018	188.21
US FOODS	FOOD SERVICES	CHICORA ELEMENTARY	600 - FOOD SERVICE FUNDS	05/10/2018	192.81
US FOODS	FOOD SERVICES	MARY FORD ELEMENTARY	600 - FOOD SERVICE FUNDS	05/10/2018	198.07
US FOODS	FOOD SERVICES	LAUREL HILL PRIMARY	600 - FOOD SERVICE FUNDS	05/10/2018	198.26
US FOODS	FOOD SERVICES	HARBOR VIEW ELEMENTARY	600 - FOOD SERVICE FUNDS	05/10/2018	201.64
US FOODS	FOOD SERVICES	JAMES SIMONS ELEMENTARY	600 - FOOD SERVICE FUNDS	05/10/2018	208.27
US FOODS	FOOD SERVICES	MILITARY MAGNET ACADEMY	600 - FOOD SERVICE FUNDS	05/10/2018	208.97
US FOODS	FOOD SERVICES	DRAYTON HALL ELEMENTARY	600 - FOOD SERVICE FUNDS	05/10/2018	214.42
US FOODS	FOOD SERVICES	CHARLESTON PROGRESSIVE SCHOC	600 - FOOD SERVICE FUNDS	05/10/2018	220.33
US FOODS	FOOD SERVICES	E A BURNS ELEMENTARY	600 - FOOD SERVICE FUNDS	05/10/2018	226.31
US FOODS	FOOD SERVICES	CHARLESTON PROGRESSIVE SCHOC	600 - FOOD SERVICE FUNDS	05/10/2018	234.93
US FOODS	FOOD SERVICES	JULIAN MITCHELL ELEMENTARY	600 - FOOD SERVICE FUNDS	05/10/2018	243.61
US FOODS	FOOD SERVICES	LOW COUNTRY TECH	600 - FOOD SERVICE FUNDS	05/10/2018	243.78
US FOODS	FOOD SERVICES	PEPPERHILL ELEMENTARY	600 - FOOD SERVICE FUNDS	05/10/2018	251.27
US FOODS	FOOD SERVICES	MALCOLM C HURSEY ELEMENTARY	600 - FOOD SERVICE FUNDS	05/10/2018	258.84
US FOODS	FOOD SERVICES	BUIST ACADEMY ELEMENTARY	600 - FOOD SERVICE FUNDS	05/10/2018	269.15
US FOODS	FOOD SERVICES	E A BURNS ELEMENTARY	600 - FOOD SERVICE FUNDS	05/10/2018	271.35
US FOODS	FOOD SERVICES	MEETING STREET ACD@BRENTWOC	600 - FOOD SERVICE FUNDS	05/10/2018	272.06
US FOODS	FOOD SERVICES	NORTHWOODS MIDDLE SCHOOL	600 - FOOD SERVICE FUNDS	05/10/2018	275.98
US FOODS	FOOD SERVICES	NORTHWOODS MIDDLE SCHOOL	600 - FOOD SERVICE FUNDS	05/10/2018	279.05
US FOODS	FOOD SERVICES	ST JAMES-SANTEE ELEMENTARY	600 - FOOD SERVICE FUNDS	05/10/2018	279.87
US FOODS	FOOD SERVICES	MONTESSORI MT PLEA CHARTER ES	600 - FOOD SERVICE FUNDS	05/10/2018	280.85
US FOODS	FOOD SERVICES	MIDLAND PARK PRIMARY SCHOOL	600 - FOOD SERVICE FUNDS	05/10/2018	282.40
US FOODS	FOOD SERVICES	MATILDA F DUNSTON ELEMENTARY	600 - FOOD SERVICE FUNDS	05/10/2018	288.49
US FOODS	FOOD SERVICES	LOW COUNTRY TECH	600 - FOOD SERVICE FUNDS	05/10/2018	295.52
US FOODS	FOOD SERVICES	MEETING STREET ACD@BRENTWOC	600 - FOOD SERVICE FUNDS	05/10/2018	301.16

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
			- SUPPLIES		
US FOODS	FOOD SERVICES	R B STALL HIGH	600 - FOOD SERVICE FUNDS	05/10/2018	316.59
US FOODS	FOOD SERVICES	BURKE HIGH	600 - FOOD SERVICE FUNDS	05/10/2018	319.78
US FOODS	FOOD SERVICES	GARRETT ACADEMY OF TECHNOLOC	600 - FOOD SERVICE FUNDS	05/10/2018	321.89
US FOODS	FOOD SERVICES	NORTH CHARLESTON HIGH	600 - FOOD SERVICE FUNDS	05/10/2018	324.90
US FOODS	FOOD SERVICES	NORTHWOODS MIDDLE SCHOOL	600 - FOOD SERVICE FUNDS	05/10/2018	329.72
US FOODS	FOOD SERVICES	SPRINGFIELD ELEMENTARY	600 - FOOD SERVICE FUNDS	05/10/2018	331.23
US FOODS	SUPPLIES	JAMES ISLAND CHARTER HIGH	600 - FOOD SERVICE FUNDS	05/10/2018	338.74
US FOODS	FOOD SERVICES	JANE EDWARDS ELEMENTARY	600 - FOOD SERVICE FUNDS	05/10/2018	347.49
US FOODS	FOOD SERVICES	MORNINGSIDE MIDDLE	600 - FOOD SERVICE FUNDS	05/10/2018	354.82
US FOODS	FOOD SERVICES	CAMP ROAD MIDDLE SCHOOL	600 - FOOD SERVICE FUNDS	05/10/2018	355.88
US FOODS	FOOD SERVICES	ST ANDREWS ELEMENTARY	600 - FOOD SERVICE FUNDS	05/10/2018	357.27
US FOODS	FOOD SERVICES	JAMES ISLAND ELEMENTARY	600 - FOOD SERVICE FUNDS	05/10/2018	359.78
US FOODS	FOOD SERVICES	BURKE HIGH	600 - FOOD SERVICE FUNDS	05/10/2018	364.47
US FOODS	FOOD SERVICES	ADVANCED STUDIES WEST ASHLEY	600 - FOOD SERVICE FUNDS	05/10/2018	395.86
US FOODS	FOOD SERVICES	A C CORCORAN ELEMENTARY	600 - FOOD SERVICE FUNDS	05/10/2018	399.75
US FOODS	FOOD SERVICES	JANE EDWARDS ELEMENTARY	600 - FOOD SERVICE FUNDS	05/10/2018	402.44
US FOODS	FOOD SERVICES	ASHLEY RIVER ELEMENTARY	600 - FOOD SERVICE FUNDS	05/10/2018	404.02
US FOODS	FOOD SERVICES	LADSON ELEMENTARY	600 - FOOD SERVICE FUNDS	05/10/2018	429.03
US FOODS	FOOD SERVICES	NORTH CHAS CREATIVE ARTS ELEM	600 - FOOD SERVICE FUNDS	05/10/2018	433.59
US FOODS	FOOD SERVICES	NORTH CHARLESTON ELEMENTARY	600 - FOOD SERVICE FUNDS	05/10/2018	436.22
US FOODS	FOOD SERVICES	W B GOODWIN ELEMENTARY	600 - FOOD SERVICE FUNDS	05/10/2018	443.32
US FOODS	FOOD SERVICES	ZUCKER MIDDLE SCHOOL	600 - FOOD SERVICE FUNDS	05/10/2018	481.89
US FOODS	FOOD SERVICES	ANGEL OAK ELEMENTARY	600 - FOOD SERVICE FUNDS	05/10/2018	484.56
US FOODS	FOOD SERVICES	STILES POINT ELEMENTARY	600 - FOOD SERVICE FUNDS	05/10/2018	499.83
US FOODS	FOOD SERVICES	PINEHURST ELEMENTARY	600 - FOOD SERVICE FUNDS	05/10/2018	514.81
US FOODS	FOOD SERVICES	WANDO HIGH SCHOOL	600 - FOOD SERVICE FUNDS	05/10/2018	580.06
US FOODS	FOOD SERVICES	CHAS COUNTY SCHOOL OF THE ART	600 - FOOD SERVICE FUNDS	05/10/2018	591.99
US FOODS	FOOD SERVICES	WEST ASHLEY HIGH SCHOOL	600 - FOOD SERVICE FUNDS	05/10/2018	671.56
US FOODS	FOOD SERVICES	WANDO HIGH SCHOOL	600 - FOOD SERVICE FUNDS	05/10/2018	681.83

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICES	MONTESSORI MT PLEA CHARTER ES - FOOD	600 - FOOD SERVICE FUNDS	05/10/2018	854.25
US FOODS	FOOD SERVICES	BELLE HALL ELEMENTARY	600 - FOOD SERVICE FUNDS	05/10/2018	951.50
US FOODS	FOOD SERVICES	ST JOHN'S HIGH	600 - FOOD SERVICE FUNDS	05/10/2018	1,006.43
US FOODS	FOOD SERVICES	EDITH FRIERSON ELEMENTARY	600 - FOOD SERVICE FUNDS	05/10/2018	1,012.95
US FOODS	FOOD SERVICES	JULIAN MITCHELL ELEMENTARY	600 - FOOD SERVICE FUNDS	05/10/2018	1,101.47
US FOODS	FOOD SERVICES	DANIEL JENKINS ACADEMY	600 - FOOD SERVICE FUNDS	05/10/2018	1,244.16
US FOODS	FOOD SERVICES	LAUREL HILL PRIMARY	600 - FOOD SERVICE FUNDS	05/10/2018	1,251.14
US FOODS	FOOD SERVICES	ORANGE GROVE CHARTER ELMNTR'	600 - FOOD SERVICE FUNDS	05/10/2018	1,281.71
US FOODS	FOOD SERVICES	STILES POINT ELEMENTARY	600 - FOOD SERVICE FUNDS	05/10/2018	1,337.00
US FOODS	FOOD SERVICES	C E WILLIAMS ACADEMIC MAGNET	600 - FOOD SERVICE FUNDS	05/10/2018	1,337.01
US FOODS	FOOD SERVICES	GOV JAMES B EDWARDS ELEMENTA	600 - FOOD SERVICE FUNDS	05/10/2018	1,359.13
US FOODS	FOOD SERVICES	MOULTRIE MIDDLE	600 - FOOD SERVICE FUNDS	05/10/2018	1,359.88
US FOODS	FOOD SERVICES	MT PLEASANT ACADEMY	600 - FOOD SERVICE FUNDS	05/10/2018	1,377.53
US FOODS	FOOD SERVICES	MINNIE HUGHES ELEMENTARY	600 - FOOD SERVICE FUNDS	05/10/2018	1,398.59
US FOODS	FOOD SERVICES	BUIST ACADEMY ELEMENTARY	600 - FOOD SERVICE FUNDS	05/10/2018	1,420.17
US FOODS	FOOD SERVICES	MEETING STREET ACD@BRENTWOC	600 - FOOD SERVICE FUNDS	05/10/2018	1,420.21
US FOODS	FOOD SERVICES	WA HEAD START	600 - FOOD SERVICE FUNDS	05/10/2018	1,444.43
US FOODS	FOOD SERVICES	NORTH CHARLESTON HIGH	600 - FOOD SERVICE FUNDS	05/10/2018	1,563.18
US FOODS	FOOD SERVICES	MT ZION ELEMENTARY	600 - FOOD SERVICE FUNDS	05/10/2018	1,611.68
US FOODS	FOOD SERVICES	HARBOR VIEW ELEMENTARY	600 - FOOD SERVICE FUNDS	05/10/2018	1,658.11
US FOODS	FOOD SERVICES	MALCOLM C HURSEY ELEMENTARY	600 - FOOD SERVICE FUNDS	05/10/2018	1,671.95
US FOODS	FOOD SERVICES	MAMIE P WHITESIDES ELEMENTARY	600 - FOOD SERVICE FUNDS	05/10/2018	1,688.38
US FOODS	FOOD SERVICES	JAMES SIMONS ELEMENTARY	600 - FOOD SERVICE FUNDS	05/10/2018	1,738.67
US FOODS	FOOD SERVICES	CHICORA ELEMENTARY	600 - FOOD SERVICE FUNDS	05/10/2018	1,745.52
US FOODS	FOOD SERVICES	BUIST ACADEMY ELEMENTARY	600 - FOOD SERVICE FUNDS	05/10/2018	1,759.46
US FOODS	FOOD SERVICES	MURRAY-LASAINÉ ELEMENTARY	600 - FOOD SERVICE FUNDS	05/10/2018	1,790.96
US FOODS	FOOD SERVICES	ORANGE GROVE CHARTER ELMNTR'	600 - FOOD SERVICE FUNDS	05/10/2018	1,796.61
US FOODS	FOOD SERVICES	SULLIVAN'S ISLAND ELEMENTARY	600 - FOOD SERVICE FUNDS	05/10/2018	1,798.69
US FOODS	FOOD SERVICES	JULIAN MITCHELL ELEMENTARY	600 - FOOD SERVICE FUNDS	05/10/2018	1,914.43

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
			- FOOD		
US FOODS	FOOD SERVICES	MINNIE HUGHES ELEMENTARY	600 - FOOD SERVICE FUNDS	05/10/2018	1,977.30
US FOODS	FOOD SERVICES	CAMP ROAD MIDDLE SCHOOL	600 - FOOD SERVICE FUNDS	05/10/2018	2,249.49
US FOODS	FOOD SERVICES	JENNIE MOORE ELEMENTARY	600 - FOOD SERVICE FUNDS	05/10/2018	2,378.11
US FOODS	FOOD SERVICES	CHARLESTON PROGRESSIVE SCHOC	600 - FOOD SERVICE FUNDS	05/10/2018	2,454.09
US FOODS	FOOD SERVICES	STONO PARK ELEMENTARY	600 - FOOD SERVICE FUNDS	05/10/2018	2,507.30
US FOODS	FOOD SERVICES	LAMBS ELEMENTARY	600 - FOOD SERVICE FUNDS	05/10/2018	2,517.45
US FOODS	FOOD SERVICES	ST JAMES-SANTEE ELEMENTARY	600 - FOOD SERVICE FUNDS	05/10/2018	2,543.03
US FOODS	FOOD SERVICES	MATILDA F DUNSTON ELEMENTARY	600 - FOOD SERVICE FUNDS	05/10/2018	2,543.80
US FOODS	FOOD SERVICES	HUNLEY PARK ELEMENTARY	600 - FOOD SERVICE FUNDS	05/10/2018	2,625.44
US FOODS	FOOD SERVICES	ASHLEY RIVER ELEMENTARY	600 - FOOD SERVICE FUNDS	05/10/2018	2,628.98
US FOODS	FOOD SERVICES	DRAYTON HALL ELEMENTARY	600 - FOOD SERVICE FUNDS	05/10/2018	2,634.90
US FOODS	FOOD SERVICES	CHICORA ELEMENTARY	600 - FOOD SERVICE FUNDS	05/10/2018	2,650.53
US FOODS	FOOD SERVICES	LOW COUNTRY TECH	600 - FOOD SERVICE FUNDS	05/10/2018	2,669.12
US FOODS	FOOD SERVICES	LAING MIDDLE	600 - FOOD SERVICE FUNDS	05/10/2018	2,719.69
US FOODS	FOOD SERVICES	MILITARY MAGNET ACADEMY	600 - FOOD SERVICE FUNDS	05/10/2018	2,754.18
US FOODS	FOOD SERVICES	E B ELLINGTON ELEMENTARY	600 - FOOD SERVICE FUNDS	05/10/2018	2,760.32
US FOODS	FOOD SERVICES	MEETING STREET ACD@BRENTWOC	600 - FOOD SERVICE FUNDS	05/10/2018	2,767.91
US FOODS	FOOD SERVICES	CHARLES PINCKNEY ELEMENTARY	600 - FOOD SERVICE FUNDS	05/10/2018	2,815.83
US FOODS	FOOD SERVICES	E A BURNS ELEMENTARY	600 - FOOD SERVICE FUNDS	05/10/2018	2,848.71
US FOODS	FOOD SERVICES	HAUT GAP MIDDLE	600 - FOOD SERVICE FUNDS	05/10/2018	2,864.06
US FOODS	FOOD SERVICES	NORTH CHAS CREATIVE ARTS ELEM	600 - FOOD SERVICE FUNDS	05/10/2018	2,865.65
US FOODS	FOOD SERVICES	MEETING STREET ACD@BRENTWOC	600 - FOOD SERVICE FUNDS	05/10/2018	2,922.68
US FOODS	FOOD SERVICES	OAKLAND ELEMENTARY	600 - FOOD SERVICE FUNDS	05/10/2018	2,927.54
US FOODS	FOOD SERVICES	W B GOODWIN ELEMENTARY	600 - FOOD SERVICE FUNDS	05/10/2018	2,935.59
US FOODS	FOOD SERVICES	SPRINGFIELD ELEMENTARY	600 - FOOD SERVICE FUNDS	05/10/2018	2,936.31
US FOODS	FOOD SERVICES	A C CORCORAN ELEMENTARY	600 - FOOD SERVICE FUNDS	05/10/2018	3,018.29
US FOODS	FOOD SERVICES	MILITARY MAGNET ACADEMY	600 - FOOD SERVICE FUNDS	05/10/2018	3,048.95
US FOODS	FOOD SERVICES	C E WILLIAMS ACADEMIC MAGNET	600 - FOOD SERVICE FUNDS	05/10/2018	3,206.77
US FOODS	FOOD SERVICES	PINEHURST ELEMENTARY	600 - FOOD SERVICE FUNDS	05/10/2018	3,262.89

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
			- FOOD		
US FOODS	FOOD SERVICES	ANGEL OAK ELEMENTARY	600 - FOOD SERVICE FUNDS	05/10/2018	3,277.60
US FOODS	FOOD SERVICES	MARY FORD ELEMENTARY	600 - FOOD SERVICE FUNDS	05/10/2018	3,279.40
US FOODS	FOOD SERVICES	ST ANDREWS ELEMENTARY	600 - FOOD SERVICE FUNDS	05/10/2018	3,338.21
US FOODS	FOOD SERVICES	MORNINGSIDE MIDDLE	600 - FOOD SERVICE FUNDS	05/10/2018	3,411.86
US FOODS	FOOD SERVICES	ZUCKER MIDDLE SCHOOL	600 - FOOD SERVICE FUNDS	05/10/2018	3,511.96
US FOODS	FOOD SERVICES	JAMES ISLAND ELEMENTARY	600 - FOOD SERVICE FUNDS	05/10/2018	3,586.47
US FOODS	FOOD SERVICES	GARRETT ACADEMY OF TECHNOLOC	600 - FOOD SERVICE FUNDS	05/10/2018	3,731.66
US FOODS	FOOD SERVICES	ADVANCED STUDIES WEST ASHLEY	600 - FOOD SERVICE FUNDS	05/10/2018	3,854.71
US FOODS	FOOD SERVICES	PEPPERHILL ELEMENTARY	600 - FOOD SERVICE FUNDS	05/10/2018	3,961.08
US FOODS	FOOD SERVICES	CHAS COUNTY SCHOOL OF THE ART	600 - FOOD SERVICE FUNDS	05/10/2018	4,133.90
US FOODS	FOOD SERVICES	MIDLAND PARK PRIMARY SCHOOL	600 - FOOD SERVICE FUNDS	05/10/2018	4,157.44
US FOODS	FOOD	BAPTIST HILL HIGH	600 - FOOD SERVICE FUNDS	05/10/2018	4,190.67
US FOODS	FOOD SERVICES	JAMES ISLAND CHARTER HIGH	600 - FOOD SERVICE FUNDS	05/10/2018	4,365.07
US FOODS	FOOD SERVICES	NORTH CHARLESTON ELEMENTARY	600 - FOOD SERVICE FUNDS	05/10/2018	4,640.72
US FOODS	FOOD SERVICES	BURKE HIGH	600 - FOOD SERVICE FUNDS	05/10/2018	5,075.67
US FOODS	FOOD SERVICES	WEST ASHLEY HIGH SCHOOL	600 - FOOD SERVICE FUNDS	05/10/2018	5,327.57
US FOODS	FOOD SERVICES	NORTHWOODS MIDDLE SCHOOL	600 - FOOD SERVICE FUNDS	05/10/2018	5,518.13
US FOODS	FOOD SERVICES	R B STALL HIGH	600 - FOOD SERVICE FUNDS	05/10/2018	6,725.36
US FOODS	FOOD SERVICES	SPRINGFIELD ELEMENTARY	600 - FOOD SERVICE FUNDS	05/10/2018	7,236.17
US FOODS	FOOD SERVICES	WANDO HIGH SCHOOL	600 - FOOD SERVICE FUNDS	05/10/2018	7,539.56
US FOODS	FOOD SERVICES	ZUCKER MIDDLE SCHOOL	600 - FOOD SERVICE FUNDS	05/17/2018	100.64
US FOODS	FOOD SERVICES	MIDLAND PARK PRIMARY SCHOOL	600 - FOOD SERVICE FUNDS	05/17/2018	101.69
US FOODS	FOOD SERVICES	MARY FORD ELEMENTARY	600 - FOOD SERVICE FUNDS	05/17/2018	101.69
US FOODS	FOOD SERVICES	CAMP ROAD MIDDLE SCHOOL	600 - FOOD SERVICE FUNDS	05/17/2018	101.92
US FOODS	FOOD SERVICES	EDITH FRIERSON ELEMENTARY	600 - FOOD SERVICE FUNDS	05/17/2018	105.91
US FOODS	FOOD SERVICES	MT ZION ELEMENTARY	600 - FOOD SERVICE FUNDS	05/17/2018	111.47
US FOODS	FOOD SERVICES	MINNIE HUGHES ELEMENTARY	600 - FOOD SERVICE FUNDS	05/17/2018	114.68
US FOODS	FOOD SERVICES	MEMMINGER ELEMENTARY	600 - FOOD SERVICE FUNDS	05/17/2018	114.70
US FOODS	FOOD SERVICES	DEER PARK MIDDLE SCHOOL	600 - FOOD SERVICE FUNDS	05/17/2018	117.56

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
		- SUPPLIES			
US FOODS	FOOD SERVICES	MONTESSORI MT PLEA CHARTER ES	600 - FOOD SERVICE FUNDS	05/17/2018	119.64
US FOODS	FOOD SERVICES	A C CORCORAN ELEMENTARY	600 - FOOD SERVICE FUNDS	05/17/2018	123.70
US FOODS	FOOD SERVICES	CHICORA ELEMENTARY	600 - FOOD SERVICE FUNDS	05/17/2018	124.66
US FOODS	FOOD SERVICES	MAMIE P WHITESIDES ELEMENTARY	600 - FOOD SERVICE FUNDS	05/17/2018	129.12
US FOODS	FOOD SERVICES	STILES POINT ELEMENTARY	600 - FOOD SERVICE FUNDS	05/17/2018	131.62
US FOODS	FOOD SERVICES	ST JAMES-SANTEE ELEMENTARY	600 - FOOD SERVICE FUNDS	05/17/2018	136.81
US FOODS	FOOD SERVICES	WA HEAD START	600 - FOOD SERVICE FUNDS	05/17/2018	137.25
US FOODS	FOOD SERVICES	HAUT GAP MIDDLE	600 - FOOD SERVICE FUNDS	05/17/2018	137.82
US FOODS	FOOD SERVICES	NORTHWOODS MIDDLE SCHOOL	600 - FOOD SERVICE FUNDS	05/17/2018	138.09
US FOODS	FOOD SERVICES	DEER PARK MIDDLE SCHOOL	600 - FOOD SERVICE FUNDS	05/17/2018	138.21
US FOODS	FOOD SERVICES	LAUREL HILL PRIMARY	600 - FOOD SERVICE FUNDS	05/17/2018	142.90
US FOODS	FOOD SERVICES	BELLE HALL ELEMENTARY	600 - FOOD SERVICE FUNDS	05/17/2018	145.49
US FOODS	FOOD SERVICES	MEETING STREET ACD@BRENTWOC	600 - FOOD SERVICE FUNDS	05/17/2018	147.12
US FOODS	FOOD SERVICES	MILITARY MAGNET ACADEMY	600 - FOOD SERVICE FUNDS	05/17/2018	148.59
US FOODS	FOOD SERVICES	OAKLAND ELEMENTARY	600 - FOOD SERVICE FUNDS	05/17/2018	149.87
US FOODS	FOOD SERVICES	HAUT GAP MIDDLE	600 - FOOD SERVICE FUNDS	05/17/2018	150.84
US FOODS	FOOD SERVICES	SANDERS-CLYDE ELEMENTARY	600 - FOOD SERVICE FUNDS	05/17/2018	153.67
US FOODS	FOOD SERVICES	BAPTIST HILL HIGH	600 - FOOD SERVICE FUNDS	05/17/2018	156.18
US FOODS	FOOD SERVICES	ST ANDREWS ELEMENTARY	600 - FOOD SERVICE FUNDS	05/17/2018	156.40
US FOODS	FOOD SERVICES	ST JOHN'S HIGH	600 - FOOD SERVICE FUNDS	05/17/2018	158.17
US FOODS	FOOD SERVICES	LAMBS ELEMENTARY	600 - FOOD SERVICE FUNDS	05/17/2018	160.25
US FOODS	FOOD SERVICES	MT PLEASANT ACADEMY	600 - FOOD SERVICE FUNDS	05/17/2018	162.80
US FOODS	FOOD SERVICES	LOW COUNTRY TECH	600 - FOOD SERVICE FUNDS	05/17/2018	163.26
US FOODS	FOOD SERVICES	ADVANCED STUDIES WEST ASHLEY	600 - FOOD SERVICE FUNDS	05/17/2018	164.99
US FOODS	FOOD SERVICES	HARBOR VIEW ELEMENTARY	600 - FOOD SERVICE FUNDS	05/17/2018	165.44
US FOODS	FOOD SERVICES	SANDERS-CLYDE ELEMENTARY	600 - FOOD SERVICE FUNDS	05/17/2018	168.05
US FOODS	FOOD SERVICES	CAROLINA PARK ES	600 - FOOD SERVICE FUNDS	05/17/2018	173.88
US FOODS	FOOD SERVICES	E B ELLINGTON ELEMENTARY	600 - FOOD SERVICE FUNDS	05/17/2018	176.95
US FOODS	FOOD SERVICES	ORANGE GROVE CHARTER ELMNTR	600 - FOOD SERVICE FUNDS	05/17/2018	179.56

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
		- SUPPLIES			
US FOODS	FOOD SERVICES	DEER PARK MIDDLE SCHOOL	600 - FOOD SERVICE FUNDS	05/17/2018	181.49
US FOODS	FOOD SERVICES	CHAS COUNTY SCHOOL OF THE ART	600 - FOOD SERVICE FUNDS	05/17/2018	188.06
US FOODS	FOOD SERVICES	MURRAY-LASAIN ELEMNTARY	600 - FOOD SERVICE FUNDS	05/17/2018	189.67
US FOODS	FOOD SERVICES	NORTH CHARLESTON ELEMENTARY	600 - FOOD SERVICE FUNDS	05/17/2018	195.49
US FOODS	FOOD SERVICES	MATILDA F DUNSTON ELEMENTARY	600 - FOOD SERVICE FUNDS	05/17/2018	195.69
US FOODS	FOOD SERVICES	MARY FORD ELEMENTARY	600 - FOOD SERVICE FUNDS	05/17/2018	196.55
US FOODS	FOOD SERVICES	CAROLINA PARK ES	600 - FOOD SERVICE FUNDS	05/17/2018	196.81
US FOODS	FOOD SERVICES	LAING MIDDLE	600 - FOOD SERVICE FUNDS	05/17/2018	198.20
US FOODS	FOOD SERVICES	JENNIE MOORE ELEMENTARY	600 - FOOD SERVICE FUNDS	05/17/2018	198.30
US FOODS	FOOD SERVICES	GARRETT ACADEMY OF TECHNOLOC	600 - FOOD SERVICE FUNDS	05/17/2018	199.41
US FOODS	FOOD SERVICES	STONO PARK ELEMENTARY	600 - FOOD SERVICE FUNDS	05/17/2018	200.17
US FOODS	FOOD SERVICES	MARY FORD ELEMENTARY	600 - FOOD SERVICE FUNDS	05/17/2018	204.71
US FOODS	FOOD SERVICES	SANDERS-CLYDE ELEMENTARY	600 - FOOD SERVICE FUNDS	05/17/2018	204.78
US FOODS	FOOD SERVICES	ASHLEY RIVER ELEMENTARY	600 - FOOD SERVICE FUNDS	05/17/2018	206.15
US FOODS	FOOD SERVICES	LADSON ELEMENTARY	600 - FOOD SERVICE FUNDS	05/17/2018	215.21
US FOODS	FOOD SERVICES	JULIAN MITCHELL ELEMENTARY	600 - FOOD SERVICE FUNDS	05/17/2018	219.87
US FOODS	FOOD SERVICES	ANGEL OAK ELEMENTARY	600 - FOOD SERVICE FUNDS	05/17/2018	221.48
US FOODS	FOOD SERVICES	NORTH CHAS CREATIVE ARTS ELEM	600 - FOOD SERVICE FUNDS	05/17/2018	226.26
US FOODS	FOOD SERVICES	HUNLEY PARK ELEMENTARY	600 - FOOD SERVICE FUNDS	05/17/2018	230.12
US FOODS	FOOD SERVICES	LAING MIDDLE	600 - FOOD SERVICE FUNDS	05/17/2018	233.90
US FOODS	FOOD SERVICES	ST ANDREWS ELEMENTARY	600 - FOOD SERVICE FUNDS	05/17/2018	238.16
US FOODS	FOOD SERVICES	MAMIE P WHITESIDES ELEMENTARY	600 - FOOD SERVICE FUNDS	05/17/2018	240.25
US FOODS	FOOD SERVICES	BAPTIST HILL HIGH	600 - FOOD SERVICE FUNDS	05/17/2018	242.04
US FOODS	FOOD SERVICES	R B STALL HIGH	600 - FOOD SERVICE FUNDS	05/17/2018	243.34
US FOODS	FOOD SERVICES	DRAYTON HALL ELEMENTARY	600 - FOOD SERVICE FUNDS	05/17/2018	244.79
US FOODS	FOOD SERVICES	E A BURNS ELEMENTARY	600 - FOOD SERVICE FUNDS	05/17/2018	246.26
US FOODS	FOOD SERVICES	MORNINGSIDE MIDDLE	600 - FOOD SERVICE FUNDS	05/17/2018	246.59
US FOODS	FOOD SERVICES	MATILDA F DUNSTON ELEMENTARY	600 - FOOD SERVICE FUNDS	05/17/2018	252.04
US FOODS	FOOD SERVICES	R B STALL HIGH	600 - FOOD SERVICE FUNDS	05/17/2018	252.41



Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
			- SUPPLIES		
US FOODS	FOOD SERVICES	JENNIE MOORE ELEMENTARY	600 - FOOD SERVICE FUNDS	05/17/2018	253.94
US FOODS	FOOD SERVICES	SANDERS-CLYDE ELEMENTARY	600 - FOOD SERVICE FUNDS	05/17/2018	263.73
US FOODS	FOOD SERVICES	W B GOODWIN ELEMENTARY	600 - FOOD SERVICE FUNDS	05/17/2018	265.40
US FOODS	FOOD SERVICES	JAMES SIMONS ELEMENTARY	600 - FOOD SERVICE FUNDS	05/17/2018	265.55
US FOODS	FOOD SERVICES	PINEHURST ELEMENTARY	600 - FOOD SERVICE FUNDS	05/17/2018	265.62
US FOODS	FOOD SERVICES	PEPPERHILL ELEMENTARY	600 - FOOD SERVICE FUNDS	05/17/2018	269.54
US FOODS	FOOD SERVICES	MURRAY-LASAINE ELEMENTARY	600 - FOOD SERVICE FUNDS	05/17/2018	269.93
US FOODS	FOOD SERVICES	MATILDA F DUNSTON ELEMENTARY	600 - FOOD SERVICE FUNDS	05/17/2018	270.67
US FOODS	FOOD SERVICES	HUNLEY PARK ELEMENTARY	600 - FOOD SERVICE FUNDS	05/17/2018	278.82
US FOODS	FOOD SERVICES	LAMBS ELEMENTARY	600 - FOOD SERVICE FUNDS	05/17/2018	280.53
US FOODS	FOOD SERVICES	MIDLAND PARK PRIMARY SCHOOL	600 - FOOD SERVICE FUNDS	05/17/2018	296.05
US FOODS	FOOD SERVICES	PEPPERHILL ELEMENTARY	600 - FOOD SERVICE FUNDS	05/17/2018	305.66
US FOODS	FOOD SERVICES	E B ELLINGTON ELEMENTARY	600 - FOOD SERVICE FUNDS	05/17/2018	305.66
US FOODS	FOOD SERVICES	GARRETT ACADEMY OF TECHNOLOC	600 - FOOD SERVICE FUNDS	05/17/2018	306.43
US FOODS	FOOD SERVICES	CHICORA ELEMENTARY	600 - FOOD SERVICE FUNDS	05/17/2018	312.41
US FOODS	FOOD SERVICES	ST ANDREWS ELEMENTARY	600 - FOOD SERVICE FUNDS	05/17/2018	318.77
US FOODS	FOOD SERVICES	ASHLEY RIVER ELEMENTARY	600 - FOOD SERVICE FUNDS	05/17/2018	319.97
US FOODS	FOOD SERVICES	E A BURNS ELEMENTARY	600 - FOOD SERVICE FUNDS	05/17/2018	340.02
US FOODS	FOOD SERVICES	CHARLESTON PROGRESSIVE SCHOC	600 - FOOD SERVICE FUNDS	05/17/2018	342.49
US FOODS	FOOD SERVICES	JAMES ISLAND ELEMENTARY	600 - FOOD SERVICE FUNDS	05/17/2018	361.75
US FOODS	FOOD SERVICES	STONO PARK ELEMENTARY	600 - FOOD SERVICE FUNDS	05/17/2018	371.36
US FOODS	FOOD SERVICES	MORNINGSIDE MIDDLE	600 - FOOD SERVICE FUNDS	05/17/2018	377.47
US FOODS	FOOD SERVICES	MEMMINGER ELEMENTARY	600 - FOOD SERVICE FUNDS	05/17/2018	386.87
US FOODS	FOOD SERVICES	JANE EDWARDS ELEMENTARY	600 - FOOD SERVICE FUNDS	05/17/2018	390.63
US FOODS	FOOD SERVICES	JAMES ISLAND CHARTER HIGH	600 - FOOD SERVICE FUNDS	05/17/2018	401.00
US FOODS	FOOD SERVICES	CHARLES PINCKNEY ELEMENTARY	600 - FOOD SERVICE FUNDS	05/17/2018	404.64
US FOODS	FOOD SERVICES	ADVANCED STUDIES WEST ASHLEY	600 - FOOD SERVICE FUNDS	05/17/2018	427.48
US FOODS	FOOD SERVICES	SANDERS-CLYDE ELEMENTARY	600 - FOOD SERVICE FUNDS	05/17/2018	432.77
US FOODS	FOOD SERVICES	PINEHURST ELEMENTARY	600 - FOOD SERVICE FUNDS	05/17/2018	482.71

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
			- SUPPLIES		
US FOODS	FOOD SERVICES	JAMES ISLAND CHARTER HIGH	600 - FOOD SERVICE FUNDS	05/17/2018	483.00
US FOODS	FOOD SERVICES	SCHOOL FOOD SERVICES	600 - FOOD SERVICE FUNDS	05/17/2018	489.00
US FOODS	FOOD SERVICES	WEST ASHLEY HIGH SCHOOL	600 - FOOD SERVICE FUNDS	05/17/2018	499.53
US FOODS	FOOD SERVICES	MALCOLM C HURSEY ELEMENTARY	600 - FOOD SERVICE FUNDS	05/17/2018	510.70
US FOODS	FOOD SERVICES	NORTH CHARLESTON ELEMENTARY	600 - FOOD SERVICE FUNDS	05/17/2018	518.71
US FOODS	FOOD SERVICES	DANIEL JENKINS ACADEMY	600 - FOOD SERVICE FUNDS	05/17/2018	609.84
US FOODS	FOOD SERVICES	MATILDA F DUNSTON ELEMENTARY	600 - FOOD SERVICE FUNDS	05/17/2018	624.29
US FOODS	FOOD SERVICES	WANDO HIGH SCHOOL	600 - FOOD SERVICE FUNDS	05/17/2018	640.06
US FOODS	FOOD SERVICES	BELLE HALL ELEMENTARY	600 - FOOD SERVICE FUNDS	05/17/2018	682.13
US FOODS	FOOD SERVICES	WEST ASHLEY HIGH SCHOOL	600 - FOOD SERVICE FUNDS	05/17/2018	694.25
US FOODS	FOOD SERVICES	MT ZION ELEMENTARY	600 - FOOD SERVICE FUNDS	05/17/2018	697.60
US FOODS	FOOD SERVICES	CAROLINA PARK ES	600 - FOOD SERVICE FUNDS	05/17/2018	772.19
US FOODS	FOOD SERVICES	ANGEL OAK ELEMENTARY	600 - FOOD SERVICE FUNDS	05/17/2018	810.69
US FOODS	FOOD SERVICES	CAROLINA PARK ES	600 - FOOD SERVICE FUNDS	05/17/2018	814.89
US FOODS	FOOD SERVICES	MALCOLM C HURSEY ELEMENTARY	600 - FOOD SERVICE FUNDS	05/17/2018	834.71
US FOODS	FOOD SERVICES	EDITH FRIERSON ELEMENTARY	600 - FOOD SERVICE FUNDS	05/17/2018	854.32
US FOODS	FOOD SERVICES	WA HEAD START	600 - FOOD SERVICE FUNDS	05/17/2018	865.59
US FOODS	FOOD SERVICES	MILITARY MAGNET ACADEMY	600 - FOOD SERVICE FUNDS	05/17/2018	876.57
US FOODS	FOOD SERVICES	CHAS COUNTY SCHOOL OF THE ART	600 - FOOD SERVICE FUNDS	05/17/2018	889.38
US FOODS	FOOD SERVICES	MONTESSORI MT PLEA CHARTER ES	600 - FOOD SERVICE FUNDS	05/17/2018	910.62
US FOODS	FOOD SERVICES	EDITH FRIERSON ELEMENTARY	600 - FOOD SERVICE FUNDS	05/17/2018	1,151.98
US FOODS	FOOD SERVICES	GOV JAMES B EDWARDS ELEMENTA	600 - FOOD SERVICE FUNDS	05/17/2018	1,173.79
US FOODS	FOOD SERVICES	MINNIE HUGHES ELEMENTARY	600 - FOOD SERVICE FUNDS	05/17/2018	1,183.29
US FOODS	FOOD SERVICES	MT PLEASANT ACADEMY	600 - FOOD SERVICE FUNDS	05/17/2018	1,241.67
US FOODS	FOOD SERVICES	MALCOLM C HURSEY ELEMENTARY	600 - FOOD SERVICE FUNDS	05/17/2018	1,243.71
US FOODS	FOOD SERVICES	WA HEAD START	600 - FOOD SERVICE FUNDS	05/17/2018	1,248.01
US FOODS	FOOD SERVICES	HARBOR VIEW ELEMENTARY	600 - FOOD SERVICE FUNDS	05/17/2018	1,379.30
US FOODS	FOOD SERVICES	HAUT GAP MIDDLE	600 - FOOD SERVICE FUNDS	05/17/2018	1,441.39
US FOODS	FOOD SERVICES	DEER PARK MIDDLE SCHOOL	600 - FOOD SERVICE FUNDS	05/17/2018	1,524.40

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
		- FOOD			
US FOODS	FOOD SERVICES	LAUREL HILL PRIMARY	600 - FOOD SERVICE FUNDS	05/17/2018	1,531.70
US FOODS	FOOD SERVICES	ST JOHN'S HIGH	600 - FOOD SERVICE FUNDS	05/17/2018	1,560.64
US FOODS	FOOD SERVICES	CAMP ROAD MIDDLE SCHOOL	600 - FOOD SERVICE FUNDS	05/17/2018	1,563.62
US FOODS	FOOD SERVICES	ORANGE GROVE CHARTER ELMNTR'	600 - FOOD SERVICE FUNDS	05/17/2018	1,572.85
US FOODS	FOOD SERVICES	ST JAMES-SANTEE ELEMENTARY	600 - FOOD SERVICE FUNDS	05/17/2018	1,584.33
US FOODS	FOOD SERVICES	MAMIE P WHITESIDES ELEMENTARY	600 - FOOD SERVICE FUNDS	05/17/2018	1,612.56
US FOODS	FOOD SERVICES	ST JOHN'S HIGH	600 - FOOD SERVICE FUNDS	05/17/2018	1,626.76
US FOODS	FOOD SERVICES	MOULTRIE MIDDLE	600 - FOOD SERVICE FUNDS	05/17/2018	1,648.70
US FOODS	FOOD SERVICES	JAMES SIMONS ELEMENTARY	600 - FOOD SERVICE FUNDS	05/17/2018	1,686.93
US FOODS	FOOD SERVICES	E A BURNS ELEMENTARY	600 - FOOD SERVICE FUNDS	05/17/2018	1,691.92
US FOODS	FOOD SERVICES	LAUREL HILL PRIMARY	600 - FOOD SERVICE FUNDS	05/17/2018	1,733.88
US FOODS	FOOD SERVICES	BELLE HALL ELEMENTARY	600 - FOOD SERVICE FUNDS	05/17/2018	1,752.89
US FOODS	FOOD SERVICES	STILES POINT ELEMENTARY	600 - FOOD SERVICE FUNDS	05/17/2018	1,756.38
US FOODS	FOOD SERVICES	SANDERS-CLYDE ELEMENTARY	600 - FOOD SERVICE FUNDS	05/17/2018	1,768.50
US FOODS	FOOD SERVICES	DEER PARK MIDDLE SCHOOL	600 - FOOD SERVICE FUNDS	05/17/2018	1,775.26
US FOODS	FOOD SERVICES	ORANGE GROVE CHARTER ELMNTR'	600 - FOOD SERVICE FUNDS	05/17/2018	1,793.38
US FOODS	FOOD SERVICES	ANGEL OAK ELEMENTARY	600 - FOOD SERVICE FUNDS	05/17/2018	1,825.24
US FOODS	FOOD SERVICES	MURRAY-LASAINÉ ELEMENTARY	600 - FOOD SERVICE FUNDS	05/17/2018	1,831.31
US FOODS	FOOD SERVICES	JULIAN MITCHELL ELEMENTARY	600 - FOOD SERVICE FUNDS	05/17/2018	1,848.66
US FOODS	FOOD SERVICES	ST JAMES-SANTEE ELEMENTARY	600 - FOOD SERVICE FUNDS	05/17/2018	1,900.74
US FOODS	FOOD SERVICES	MAMIE P WHITESIDES ELEMENTARY	600 - FOOD SERVICE FUNDS	05/17/2018	1,911.82
US FOODS	FOOD SERVICES	STONO PARK ELEMENTARY	600 - FOOD SERVICE FUNDS	05/17/2018	1,923.81
US FOODS	FOOD	MEMMINGER ELEMENTARY	600 - FOOD SERVICE FUNDS	05/17/2018	1,962.89
US FOODS	FOOD SERVICES	DRAYTON HALL ELEMENTARY	600 - FOOD SERVICE FUNDS	05/17/2018	1,966.18
US FOODS	FOOD SERVICES	LAING MIDDLE	600 - FOOD SERVICE FUNDS	05/17/2018	2,008.43
US FOODS	FOOD SERVICES	MONTSSORI MT PLEA CHARTER ES	600 - FOOD SERVICE FUNDS	05/17/2018	2,009.06
US FOODS	FOOD SERVICES	ZUCKER MIDDLE SCHOOL	600 - FOOD SERVICE FUNDS	05/17/2018	2,013.98
US FOODS	FOOD SERVICES	NORTH CHAS CREATIVE ARTS ELEM	600 - FOOD SERVICE FUNDS	05/17/2018	2,059.65
US FOODS	FOOD SERVICES	BAPTIST HILL HIGH	600 - FOOD SERVICE FUNDS	05/17/2018	2,075.54

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
			- FOOD		
US FOODS	FOOD SERVICES	LOW COUNTRY TECH	600 - FOOD SERVICE FUNDS	05/17/2018	2,086.42
US FOODS	FOOD SERVICES	ST ANDREWS ELEMENTARY	600 - FOOD SERVICE FUNDS	05/17/2018	2,088.69
US FOODS	FOOD SERVICES	ASHLEY RIVER ELEMENTARY	600 - FOOD SERVICE FUNDS	05/17/2018	2,153.35
US FOODS	FOOD SERVICES	MURRAY-LASAIN ELEMENARY	600 - FOOD SERVICE FUNDS	05/17/2018	2,176.33
US FOODS	FOOD SERVICES	CHARLESTON PROGRESSIVE SCHO	600 - FOOD SERVICE FUNDS	05/17/2018	2,251.24
US FOODS	FOOD SERVICES	MALCOLM C HURSEY ELEMENTARY	600 - FOOD SERVICE FUNDS	05/17/2018	2,280.58
US FOODS	FOOD SERVICES	LAMBS ELEMENTARY	600 - FOOD SERVICE FUNDS	05/17/2018	2,286.44
US FOODS	FOOD SERVICES	MT ZION ELEMENTARY	600 - FOOD SERVICE FUNDS	05/17/2018	2,292.08
US FOODS	FOOD SERVICES	LAING MIDDLE	600 - FOOD SERVICE FUNDS	05/17/2018	2,295.72
US FOODS	FOOD SERVICES	LAMBS ELEMENTARY	600 - FOOD SERVICE FUNDS	05/17/2018	2,304.40
US FOODS	FOOD SERVICES	DRAYTON HALL ELEMENTARY	600 - FOOD SERVICE FUNDS	05/17/2018	2,314.52
US FOODS	FOOD SERVICES	JENNIE MOORE ELEMENTARY	600 - FOOD SERVICE FUNDS	05/17/2018	2,328.89
US FOODS	FOOD SERVICES	JENNIE MOORE ELEMENTARY	600 - FOOD SERVICE FUNDS	05/17/2018	2,345.46
US FOODS	FOOD SERVICES	MATILDA F DUNSTON ELEMENTARY	600 - FOOD SERVICE FUNDS	05/17/2018	2,355.41
US FOODS	FOOD SERVICES	SPRINGFIELD ELEMENTARY	600 - FOOD SERVICE FUNDS	05/17/2018	2,403.96
US FOODS	FOOD SERVICES	CHICORA ELEMENTARY	600 - FOOD SERVICE FUNDS	05/17/2018	2,426.83
US FOODS	FOOD SERVICES	GARRETT ACADEMY OF TECHNOLOC	600 - FOOD SERVICE FUNDS	05/17/2018	2,443.65
US FOODS	FOOD SERVICES	ST ANDREWS ELEMENTARY	600 - FOOD SERVICE FUNDS	05/17/2018	2,487.12
US FOODS	FOOD SERVICES	MEETING STREET ACD@BRENTWOC	600 - FOOD SERVICE FUNDS	05/17/2018	2,520.67
US FOODS	FOOD SERVICES	HUNLEY PARK ELEMENTARY	600 - FOOD SERVICE FUNDS	05/17/2018	2,522.75
US FOODS	FOOD SERVICES	E A BURNS ELEMENTARY	600 - FOOD SERVICE FUNDS	05/17/2018	2,554.65
US FOODS	FOOD SERVICES	CAROLINA PARK ES	600 - FOOD SERVICE FUNDS	05/17/2018	2,578.22
US FOODS	FOOD SERVICES	JAMES SIMONS ELEMENTARY	600 - FOOD SERVICE FUNDS	05/17/2018	2,592.57
US FOODS	FOOD SERVICES	DEER PARK MIDDLE SCHOOL	600 - FOOD SERVICE FUNDS	05/17/2018	2,627.94
US FOODS	FOOD SERVICES	MARY FORD ELEMENTARY	600 - FOOD SERVICE FUNDS	05/17/2018	2,673.68
US FOODS	FOOD SERVICES	ANGEL OAK ELEMENTARY	600 - FOOD SERVICE FUNDS	05/17/2018	2,733.38
US FOODS	FOOD SERVICES	E B ELLINGTON ELEMENTARY	600 - FOOD SERVICE FUNDS	05/17/2018	2,744.22
US FOODS	FOOD SERVICES	NORTH CHARLESTON HIGH	600 - FOOD SERVICE FUNDS	05/17/2018	2,750.42
US FOODS	FOOD SERVICES	CHAS COUNTY SCHOOL OF THE ART	600 - FOOD SERVICE FUNDS	05/17/2018	2,807.24

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
		- FOOD			
US FOODS	FOOD SERVICES	STONO PARK ELEMENTARY	600 - FOOD SERVICE FUNDS	05/17/2018	2,834.08
US FOODS	FOOD SERVICES	MILITARY MAGNET ACADEMY	600 - FOOD SERVICE FUNDS	05/17/2018	2,871.33
US FOODS	FOOD SERVICES	ADVANCED STUDIES WEST ASHLEY	600 - FOOD SERVICE FUNDS	05/17/2018	2,874.67
US FOODS	FOOD SERVICES	ADVANCED STUDIES WEST ASHLEY	600 - FOOD SERVICE FUNDS	05/17/2018	2,878.77
US FOODS	FOOD SERVICES	CHAS COUNTY SCHOOL OF THE ART	600 - FOOD SERVICE FUNDS	05/17/2018	2,915.89
US FOODS	FOOD SERVICES	CHARLES PINCKNEY ELEMENTARY	600 - FOOD SERVICE FUNDS	05/17/2018	2,930.75
US FOODS	FOOD SERVICES	GARRETT ACADEMY OF TECHNOLOC	600 - FOOD SERVICE FUNDS	05/17/2018	3,005.93
US FOODS	FOOD SERVICES	OAKLAND ELEMENTARY	600 - FOOD SERVICE FUNDS	05/17/2018	3,011.94
US FOODS	FOOD SERVICES	LOW COUNTRY TECH	600 - FOOD SERVICE FUNDS	05/17/2018	3,051.65
US FOODS	FOOD SERVICES	A C CORCORAN ELEMENTARY	600 - FOOD SERVICE FUNDS	05/17/2018	3,094.30
US FOODS	FOOD SERVICES	MEETING STREET ACD@BRENTWOC	600 - FOOD SERVICE FUNDS	05/17/2018	3,130.47
US FOODS	FOOD SERVICES	HAUT GAP MIDDLE	600 - FOOD SERVICE FUNDS	05/17/2018	3,153.31
US FOODS	FOOD SERVICES	DEER PARK MIDDLE SCHOOL	600 - FOOD SERVICE FUNDS	05/17/2018	3,159.68
US FOODS	FOOD SERVICES	SANDERS-CLYDE ELEMENTARY	600 - FOOD SERVICE FUNDS	05/17/2018	3,196.83
US FOODS	FOOD SERVICES	OAKLAND ELEMENTARY	600 - FOOD SERVICE FUNDS	05/17/2018	3,225.79
US FOODS	FOOD SERVICES	CHARLESTON PROGRESSIVE SCHOC	600 - FOOD SERVICE FUNDS	05/17/2018	3,226.39
US FOODS	FOOD SERVICES	JAMES ISLAND CHARTER HIGH	600 - FOOD SERVICE FUNDS	05/17/2018	3,252.03
US FOODS	FOOD SERVICES	MIDLAND PARK PRIMARY SCHOOL	600 - FOOD SERVICE FUNDS	05/17/2018	3,291.34
US FOODS	FOOD SERVICES	NORTH CHAS CREATIVE ARTS ELEM	600 - FOOD SERVICE FUNDS	05/17/2018	3,301.88
US FOODS	FOOD SERVICES	JAMES ISLAND ELEMENTARY	600 - FOOD SERVICE FUNDS	05/17/2018	3,323.92
US FOODS	FOOD SERVICES	MORNINGSIDE MIDDLE	600 - FOOD SERVICE FUNDS	05/17/2018	3,477.98
US FOODS	FOOD SERVICES	MARY FORD ELEMENTARY	600 - FOOD SERVICE FUNDS	05/17/2018	3,513.64
US FOODS	FOOD SERVICES	BAPTIST HILL HIGH	600 - FOOD SERVICE FUNDS	05/17/2018	3,517.12
US FOODS	FOOD	W B GOODWIN ELEMENTARY	600 - FOOD SERVICE FUNDS	05/17/2018	3,531.36
US FOODS	FOOD SERVICES	E B ELLINGTON ELEMENTARY	600 - FOOD SERVICE FUNDS	05/17/2018	3,653.26
US FOODS	FOOD SERVICES	ZUCKER MIDDLE SCHOOL	600 - FOOD SERVICE FUNDS	05/17/2018	3,830.72
US FOODS	FOOD SERVICES	MORNINGSIDE MIDDLE	600 - FOOD SERVICE FUNDS	05/17/2018	3,847.30
US FOODS	FOOD SERVICES	MEMMINGER ELEMENTARY	600 - FOOD SERVICE FUNDS	05/17/2018	3,849.38
US FOODS	FOOD SERVICES	SANDERS-CLYDE ELEMENTARY	600 - FOOD SERVICE FUNDS	05/17/2018	4,013.39

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
		- FOOD			
US FOODS	FOOD SERVICES	JAMES ISLAND CHARTER HIGH	600 - FOOD SERVICE FUNDS	05/17/2018	4,015.47
US FOODS	FOOD SERVICES	NORTH CHARLESTON ELEMENTARY	600 - FOOD SERVICE FUNDS	05/17/2018	4,039.58
US FOODS	FOOD SERVICES	LADSON ELEMENTARY	600 - FOOD SERVICE FUNDS	05/17/2018	4,131.66
US FOODS	FOOD SERVICES	LADSON ELEMENTARY	600 - FOOD SERVICE FUNDS	05/17/2018	4,142.69
US FOODS	FOOD SERVICES	PEPPERHILL ELEMENTARY	600 - FOOD SERVICE FUNDS	05/17/2018	4,220.66
US FOODS	FOOD SERVICES	NORTH CHARLESTON ELEMENTARY	600 - FOOD SERVICE FUNDS	05/17/2018	4,302.85
US FOODS	FOOD SERVICES	HUNLEY PARK ELEMENTARY	600 - FOOD SERVICE FUNDS	05/17/2018	4,504.21
US FOODS	FOOD SERVICES	PINEHURST ELEMENTARY	600 - FOOD SERVICE FUNDS	05/17/2018	4,581.04
US FOODS	FOOD SERVICES	NORTHWOODS MIDDLE SCHOOL	600 - FOOD SERVICE FUNDS	05/17/2018	4,781.43
US FOODS	FOOD SERVICES	PEPPERHILL ELEMENTARY	600 - FOOD SERVICE FUNDS	05/17/2018	4,864.27
US FOODS	FOOD SERVICES	R B STALL HIGH	600 - FOOD SERVICE FUNDS	05/17/2018	4,942.15
US FOODS	FOOD SERVICES	BURKE HIGH	600 - FOOD SERVICE FUNDS	05/17/2018	5,020.88
US FOODS	FOOD SERVICES	R B STALL HIGH	600 - FOOD SERVICE FUNDS	05/17/2018	5,236.42
US FOODS	FOOD SERVICES	PINEHURST ELEMENTARY	600 - FOOD SERVICE FUNDS	05/17/2018	5,390.57
US FOODS	FOOD SERVICES	SANDERS-CLYDE ELEMENTARY	600 - FOOD SERVICE FUNDS	05/17/2018	5,551.82
US FOODS	FOOD SERVICES	WEST ASHLEY HIGH SCHOOL	600 - FOOD SERVICE FUNDS	05/17/2018	5,698.56
US FOODS	FOOD SERVICES	WEST ASHLEY HIGH SCHOOL	600 - FOOD SERVICE FUNDS	05/17/2018	7,169.93
US FOODS	FOOD SERVICES	WANDO HIGH SCHOOL	600 - FOOD SERVICE FUNDS	05/17/2018	8,222.01
US FOODS	FOOD SERVICES	MOULTRIE MIDDLE	600 - FOOD SERVICE FUNDS	05/24/2018	103.40
US FOODS	FOOD SERVICES	JULIAN MITCHELL ELEMENTARY	600 - FOOD SERVICE FUNDS	05/24/2018	105.03
US FOODS	FOOD SERVICES	WANDO HIGH SCHOOL	600 - FOOD SERVICE FUNDS	05/24/2018	106.52
US FOODS	FOOD SERVICES	WA HEAD START	600 - FOOD SERVICE FUNDS	05/24/2018	112.90
US FOODS	FOOD SERVICES	GOV JAMES B EDWARDS ELEMENTA	600 - FOOD SERVICE FUNDS	05/24/2018	113.56
US FOODS	FOOD SERVICES	ORANGE GROVE CHARTER ELMNTR'	600 - FOOD SERVICE FUNDS	05/24/2018	115.53
US FOODS	FOOD SERVICES	GARRETT ACADEMY OF TECHNOLOC	600 - FOOD SERVICE FUNDS	05/24/2018	119.67
US FOODS	FOOD SERVICES	WEST ASHLEY HIGH SCHOOL	600 - FOOD SERVICE FUNDS	05/24/2018	126.02
US FOODS	FOOD SERVICES	JANE EDWARDS ELEMENTARY	600 - FOOD SERVICE FUNDS	05/24/2018	133.13
US FOODS	FOOD SERVICES	E B ELLINGTON ELEMENTARY	600 - FOOD SERVICE FUNDS	05/24/2018	136.56
US FOODS	FOOD SERVICES	EDITH FRIERSON ELEMENTARY	600 - FOOD SERVICE FUNDS	05/24/2018	138.33

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
			- SUPPLIES		
US FOODS	FOOD SERVICES	DEER PARK MIDDLE SCHOOL	600 - FOOD SERVICE FUNDS	05/24/2018	140.63
US FOODS	FOOD SERVICES	CAMP ROAD MIDDLE SCHOOL	600 - FOOD SERVICE FUNDS	05/24/2018	142.70
US FOODS	FOOD SERVICES	MALCOLM C HURSEY ELEMENTARY	600 - FOOD SERVICE FUNDS	05/24/2018	145.67
US FOODS	FOOD SERVICES	MONTESSORI MT PLEA CHARTER ES	600 - FOOD SERVICE FUNDS	05/24/2018	146.28
US FOODS	FOOD SERVICES	SULLIVAN'S ISLAND ELEMENTARY	600 - FOOD SERVICE FUNDS	05/24/2018	147.39
US FOODS	FOOD SERVICES	CHICORA ELEMENTARY	600 - FOOD SERVICE FUNDS	05/24/2018	148.05
US FOODS	FOOD SERVICES	SULLIVAN'S ISLAND ELEMENTARY	600 - FOOD SERVICE FUNDS	05/24/2018	148.70
US FOODS	FOOD SERVICES	BURKE HIGH	600 - FOOD SERVICE FUNDS	05/24/2018	157.68
US FOODS	FOOD SERVICES	MT PLEASANT ACADEMY	600 - FOOD SERVICE FUNDS	05/24/2018	159.31
US FOODS	FOOD SERVICES	SULLIVAN'S ISLAND ELEMENTARY	600 - FOOD SERVICE FUNDS	05/24/2018	159.73
US FOODS	FOOD SERVICES	DEER PARK MIDDLE SCHOOL	600 - FOOD SERVICE FUNDS	05/24/2018	160.28
US FOODS	FOOD SERVICES	ST JAMES-SANTEE ELEMENTARY	600 - FOOD SERVICE FUNDS	05/24/2018	162.94
US FOODS	FOOD SERVICES	W B GOODWIN ELEMENTARY	600 - FOOD SERVICE FUNDS	05/24/2018	164.16
US FOODS	FOOD SERVICES	LAING MIDDLE	600 - FOOD SERVICE FUNDS	05/24/2018	166.78
US FOODS	FOOD SERVICES	LOW COUNTRY TECH	600 - FOOD SERVICE FUNDS	05/24/2018	167.49
US FOODS	FOOD SERVICES	HAUT GAP MIDDLE	600 - FOOD SERVICE FUNDS	05/24/2018	169.21
US FOODS	FOOD SERVICES	MEETING STREET ACD@BRENTWOC	600 - FOOD SERVICE FUNDS	05/24/2018	171.38
US FOODS	FOOD SERVICES	MT ZION ELEMENTARY	600 - FOOD SERVICE FUNDS	05/24/2018	172.25
US FOODS	FOOD SERVICES	ST JOHN'S HIGH	600 - FOOD SERVICE FUNDS	05/24/2018	177.93
US FOODS	FOOD SERVICES	C E WILLIAMS ACADEMIC MAGNET	600 - FOOD SERVICE FUNDS	05/24/2018	182.20
US FOODS	FOOD SERVICES	STILES POINT ELEMENTARY	600 - FOOD SERVICE FUNDS	05/24/2018	182.78
US FOODS	FOOD SERVICES	PEPPERHILL ELEMENTARY	600 - FOOD SERVICE FUNDS	05/24/2018	185.77
US FOODS	FOOD SERVICES	GOV JAMES B EDWARDS ELEMENTA	600 - FOOD SERVICE FUNDS	05/24/2018	189.11
US FOODS	FOOD SERVICES	BAPTIST HILL HIGH	600 - FOOD SERVICE FUNDS	05/24/2018	194.63
US FOODS	FOOD SERVICES	DRAYTON HALL ELEMENTARY	600 - FOOD SERVICE FUNDS	05/24/2018	197.82
US FOODS	FOOD SERVICES	MEMMINGER ELEMENTARY	600 - FOOD SERVICE FUNDS	05/24/2018	198.17
US FOODS	FOOD SERVICES	DEER PARK MIDDLE SCHOOL	600 - FOOD SERVICE FUNDS	05/24/2018	204.60
US FOODS	FOOD SERVICES	MATILDA F DUNSTON ELEMENTARY	600 - FOOD SERVICE FUNDS	05/24/2018	209.65
US FOODS	FOOD SERVICES	W B GOODWIN ELEMENTARY	600 - FOOD SERVICE FUNDS	05/24/2018	210.83

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
			- SUPPLIES		
US FOODS	FOOD SERVICES	PINEHURST ELEMENTARY	600 - FOOD SERVICE FUNDS	05/24/2018	211.01
US FOODS	FOOD SERVICES	ANGEL OAK ELEMENTARY	600 - FOOD SERVICE FUNDS	05/24/2018	213.54
US FOODS	FOOD SERVICES	MATILDA F DUNSTON ELEMENTARY	600 - FOOD SERVICE FUNDS	05/24/2018	220.38
US FOODS	FOOD SERVICES	LAMBS ELEMENTARY	600 - FOOD SERVICE FUNDS	05/24/2018	223.07
US FOODS	FOOD SERVICES	LADSON ELEMENTARY	600 - FOOD SERVICE FUNDS	05/24/2018	223.98
US FOODS	FOOD SERVICES	MOULTRIE MIDDLE	600 - FOOD SERVICE FUNDS	05/24/2018	243.48
US FOODS	FOOD SERVICES	JAMES ISLAND ELEMENTARY	600 - FOOD SERVICE FUNDS	05/24/2018	249.22
US FOODS	FOOD SERVICES	BUIST ACADEMY ELEMENTARY	600 - FOOD SERVICE FUNDS	05/24/2018	255.95
US FOODS	FOOD SERVICES	STILES POINT ELEMENTARY	600 - FOOD SERVICE FUNDS	05/24/2018	267.76
US FOODS	FOOD SERVICES	E A BURNS ELEMENTARY	600 - FOOD SERVICE FUNDS	05/24/2018	274.50
US FOODS	FOOD SERVICES	JANE EDWARDS ELEMENTARY	600 - FOOD SERVICE FUNDS	05/24/2018	276.25
US FOODS	FOOD SERVICES	MIDLAND PARK PRIMARY SCHOOL	600 - FOOD SERVICE FUNDS	05/24/2018	278.19
US FOODS	FOOD SERVICES	JAMES ISLAND CHARTER HIGH	600 - FOOD SERVICE FUNDS	05/24/2018	278.65
US FOODS	FOOD SERVICES	NORTHWOODS MIDDLE SCHOOL	600 - FOOD SERVICE FUNDS	05/24/2018	301.43
US FOODS	FOOD SERVICES	MORNINGSIDE MIDDLE	600 - FOOD SERVICE FUNDS	05/24/2018	315.87
US FOODS	FOOD SERVICES	HARBOR VIEW ELEMENTARY	600 - FOOD SERVICE FUNDS	05/24/2018	328.29
US FOODS	FOOD SERVICES	WANDO HIGH SCHOOL	600 - FOOD SERVICE FUNDS	05/24/2018	332.96
US FOODS	FOOD SERVICES	A C CORCORAN ELEMENTARY	600 - FOOD SERVICE FUNDS	05/24/2018	335.46
US FOODS	FOOD SERVICES	HUNLEY PARK ELEMENTARY	600 - FOOD SERVICE FUNDS	05/24/2018	340.58
US FOODS	FOOD SERVICES	MIDLAND PARK PRIMARY SCHOOL	600 - FOOD SERVICE FUNDS	05/24/2018	345.58
US FOODS	FOOD SERVICES	MIDLAND PARK PRIMARY SCHOOL	600 - FOOD SERVICE FUNDS	05/24/2018	346.94
US FOODS	FOOD SERVICES	NORTH CHARLESTON ELEMENTARY	600 - FOOD SERVICE FUNDS	05/24/2018	347.52
US FOODS	FOOD SERVICES	A C CORCORAN ELEMENTARY	600 - FOOD SERVICE FUNDS	05/24/2018	351.93
US FOODS	FOOD SERVICES	MARY FORD ELEMENTARY	600 - FOOD SERVICE FUNDS	05/24/2018	364.00
US FOODS	FOOD SERVICES	MURRAY-LASAINÉ ELEMENTARY	600 - FOOD SERVICE FUNDS	05/24/2018	380.78
US FOODS	FOOD SERVICES	CHICORA ELEMENTARY	600 - FOOD SERVICE FUNDS	05/24/2018	392.25
US FOODS	FOOD SERVICES	STONO PARK ELEMENTARY	600 - FOOD SERVICE FUNDS	05/24/2018	395.91
US FOODS	FOOD SERVICES	DANIEL JENKINS ACADEMY	600 - FOOD SERVICE FUNDS	05/24/2018	423.01
US FOODS	FOOD SERVICES	A C CORCORAN ELEMENTARY	600 - FOOD SERVICE FUNDS	05/24/2018	446.80



Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
			- FOOD		
US FOODS	FOOD SERVICES	EDITH FRIERSON ELEMENTARY	600 - FOOD SERVICE FUNDS	05/24/2018	450.83
US FOODS	FOOD SERVICES	WEST ASHLEY HIGH SCHOOL	600 - FOOD SERVICE FUNDS	05/24/2018	459.36
US FOODS	FOOD SERVICES	R B STALL HIGH	600 - FOOD SERVICE FUNDS	05/24/2018	464.78
US FOODS	FOOD SERVICES	JAMES ISLAND ELEMENTARY	600 - FOOD SERVICE FUNDS	05/24/2018	467.91
US FOODS	FOOD SERVICES	ADVANCED STUDIES WEST ASHLEY	600 - FOOD SERVICE FUNDS	05/24/2018	479.67
US FOODS	FOOD SERVICES	LAUREL HILL PRIMARY	600 - FOOD SERVICE FUNDS	05/24/2018	479.92
US FOODS	FOOD SERVICES	CHARLESTON PROGRESSIVE SCHOC	600 - FOOD SERVICE FUNDS	05/24/2018	482.88
US FOODS	FOOD SERVICES	MILITARY MAGNET ACADEMY	600 - FOOD SERVICE FUNDS	05/24/2018	497.54
US FOODS	FOOD SERVICES	LADSON ELEMENTARY	600 - FOOD SERVICE FUNDS	05/24/2018	558.50
US FOODS	FOOD SERVICES	BURKE HIGH	600 - FOOD SERVICE FUNDS	05/24/2018	582.71
US FOODS	FOOD SERVICES	NORTHWOODS MIDDLE SCHOOL	600 - FOOD SERVICE FUNDS	05/24/2018	607.70
US FOODS	FOOD SERVICES	WANDO HIGH SCHOOL	600 - FOOD SERVICE FUNDS	05/24/2018	618.96
US FOODS	FOOD SERVICES	WANDO HIGH SCHOOL	600 - FOOD SERVICE FUNDS	05/24/2018	641.81
US FOODS	FOOD SERVICES	NORTHWOODS MIDDLE SCHOOL	600 - FOOD SERVICE FUNDS	05/24/2018	679.11
US FOODS	FOOD SERVICES	WANDO HIGH SCHOOL	600 - FOOD SERVICE FUNDS	05/24/2018	683.58
US FOODS	FOOD SERVICES	CHAS COUNTY SCHOOL OF THE ART	600 - FOOD SERVICE FUNDS	05/24/2018	691.14
US FOODS	FOOD SERVICES	WEST ASHLEY HIGH SCHOOL	600 - FOOD SERVICE FUNDS	05/24/2018	717.64
US FOODS	FOOD SERVICES	STILES POINT ELEMENTARY	600 - FOOD SERVICE FUNDS	05/24/2018	787.03
US FOODS	FOOD SERVICES	WA HEAD START	600 - FOOD SERVICE FUNDS	05/24/2018	812.34
US FOODS	FOOD SERVICES	WANDO HIGH SCHOOL	600 - FOOD SERVICE FUNDS	05/24/2018	865.82
US FOODS	FOOD SERVICES	DANIEL JENKINS ACADEMY	600 - FOOD SERVICE FUNDS	05/24/2018	910.35
US FOODS	FOOD SERVICES	MOULTRIE MIDDLE	600 - FOOD SERVICE FUNDS	05/24/2018	975.92
US FOODS	FOOD SERVICES	GOV JAMES B EDWARDS ELEMENTA	600 - FOOD SERVICE FUNDS	05/24/2018	996.83
US FOODS	FOOD SERVICES	ORANGE GROVE CHARTER ELMNTR'	600 - FOOD SERVICE FUNDS	05/24/2018	1,005.28
US FOODS	FOOD SERVICES	MT ZION ELEMENTARY	600 - FOOD SERVICE FUNDS	05/24/2018	1,083.80
US FOODS	FOOD SERVICES	SULLIVAN'S ISLAND ELEMENTARY	600 - FOOD SERVICE FUNDS	05/24/2018	1,267.97
US FOODS	FOOD SERVICES	GOV JAMES B EDWARDS ELEMENTA	600 - FOOD SERVICE FUNDS	05/24/2018	1,298.30
US FOODS	FOOD SERVICES	CAMP ROAD MIDDLE SCHOOL	600 - FOOD SERVICE FUNDS	05/24/2018	1,361.41
US FOODS	FOOD SERVICES	MT PLEASANT ACADEMY	600 - FOOD SERVICE FUNDS	05/24/2018	1,401.94

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
		- FOOD			
US FOODS	FOOD SERVICES	CAMP ROAD MIDDLE SCHOOL	600 - FOOD SERVICE FUNDS	05/24/2018	1,401.94
US FOODS	FOOD SERVICES	ORANGE GROVE CHARTER ELMNTR'	600 - FOOD SERVICE FUNDS	05/24/2018	1,431.26
US FOODS	FOOD SERVICES	DEER PARK MIDDLE SCHOOL	600 - FOOD SERVICE FUNDS	05/24/2018	1,458.50
US FOODS	FOOD SERVICES	MEETING STREET ACD@BRENTWOC	600 - FOOD SERVICE FUNDS	05/24/2018	1,490.60
US FOODS	FOOD SERVICES	NORTHWOODS MIDDLE SCHOOL	600 - FOOD SERVICE FUNDS	05/24/2018	1,507.62
US FOODS	FOOD SERVICES	MOULTRIE MIDDLE	600 - FOOD SERVICE FUNDS	05/24/2018	1,510.00
US FOODS	FOOD SERVICES	BUIST ACADEMY ELEMENTARY	600 - FOOD SERVICE FUNDS	05/24/2018	1,568.14
US FOODS	FOOD SERVICES	MT PLEASANT ACADEMY	600 - FOOD SERVICE FUNDS	05/24/2018	1,579.25
US FOODS	FOOD SERVICES	ANGEL OAK ELEMENTARY	600 - FOOD SERVICE FUNDS	05/24/2018	1,579.98
US FOODS	FOOD SERVICES	JAMES ISLAND ELEMENTARY	600 - FOOD SERVICE FUNDS	05/24/2018	1,581.84
US FOODS	FOOD SERVICES	ST JOHN'S HIGH	600 - FOOD SERVICE FUNDS	05/24/2018	1,597.44
US FOODS	FOOD	GARRETT ACADEMY OF TECHNOLOC	600 - FOOD SERVICE FUNDS	05/24/2018	1,659.20
US FOODS	FOOD SERVICES	MALCOLM C HURSEY ELEMENTARY	600 - FOOD SERVICE FUNDS	05/24/2018	1,692.04
US FOODS	FOOD SERVICES	STILES POINT ELEMENTARY	600 - FOOD SERVICE FUNDS	05/24/2018	1,692.79
US FOODS	FOOD SERVICES	SULLIVAN'S ISLAND ELEMENTARY	600 - FOOD SERVICE FUNDS	05/24/2018	1,712.52
US FOODS	FOOD SERVICES	E A BURNS ELEMENTARY	600 - FOOD SERVICE FUNDS	05/24/2018	1,741.00
US FOODS	FOOD SERVICES	LAMBS ELEMENTARY	600 - FOOD SERVICE FUNDS	05/24/2018	1,765.21
US FOODS	FOOD SERVICES	MATILDA F DUNSTON ELEMENTARY	600 - FOOD SERVICE FUNDS	05/24/2018	1,840.24
US FOODS	FOOD SERVICES	ST ANDREWS ELEMENTARY	600 - FOOD SERVICE FUNDS	05/24/2018	1,906.27
US FOODS	FOOD SERVICES	SULLIVAN'S ISLAND ELEMENTARY	600 - FOOD SERVICE FUNDS	05/24/2018	1,935.08
US FOODS	FOOD SERVICES	MAMIE P WHITESIDES ELEMENTARY	600 - FOOD SERVICE FUNDS	05/24/2018	1,948.13
US FOODS	FOOD SERVICES	PEPPERHILL ELEMENTARY	600 - FOOD SERVICE FUNDS	05/24/2018	1,977.03
US FOODS	FOOD SERVICES	DEER PARK MIDDLE SCHOOL	600 - FOOD SERVICE FUNDS	05/24/2018	2,091.23
US FOODS	FOOD SERVICES	ORANGE GROVE CHARTER ELMNTR'	600 - FOOD SERVICE FUNDS	05/24/2018	2,091.73
US FOODS	FOOD SERVICES	DEER PARK MIDDLE SCHOOL	600 - FOOD SERVICE FUNDS	05/24/2018	2,196.24
US FOODS	FOOD SERVICES	MURRAY-LASAINE ELEMENTARY	600 - FOOD SERVICE FUNDS	05/24/2018	2,211.25
US FOODS	FOOD SERVICES	JAMES ISLAND ELEMENTARY	600 - FOOD SERVICE FUNDS	05/24/2018	2,237.17
US FOODS	FOOD SERVICES	LAING MIDDLE	600 - FOOD SERVICE FUNDS	05/24/2018	2,256.20
US FOODS	FOOD SERVICES	HUNLEY PARK ELEMENTARY	600 - FOOD SERVICE FUNDS	05/24/2018	2,256.54

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
			- FOOD		
US FOODS	FOOD SERVICES	HAUT GAP MIDDLE	600 - FOOD SERVICE FUNDS	05/24/2018	2,284.74
US FOODS	FOOD SERVICES	MARY FORD ELEMENTARY	600 - FOOD SERVICE FUNDS	05/24/2018	2,339.91
US FOODS	FOOD SERVICES	W B GOODWIN ELEMENTARY	600 - FOOD SERVICE FUNDS	05/24/2018	2,394.84
US FOODS	FOOD SERVICES	BUIST ACADEMY ELEMENTARY	600 - FOOD SERVICE FUNDS	05/24/2018	2,396.38
US FOODS	FOOD SERVICES	W B GOODWIN ELEMENTARY	600 - FOOD SERVICE FUNDS	05/24/2018	2,568.93
US FOODS	FOOD SERVICES	ST JAMES-SANTEE ELEMENTARY	600 - FOOD SERVICE FUNDS	05/24/2018	2,613.46
US FOODS	FOOD SERVICES	MIDLAND PARK PRIMARY SCHOOL	600 - FOOD SERVICE FUNDS	05/24/2018	2,648.64
US FOODS	FOOD SERVICES	CHICORA ELEMENTARY	600 - FOOD SERVICE FUNDS	05/24/2018	2,695.39
US FOODS	FOOD SERVICES	DRAYTON HALL ELEMENTARY	600 - FOOD SERVICE FUNDS	05/24/2018	2,742.23
US FOODS	FOOD SERVICES	MEETING STREET ACD@BRENTWOC	600 - FOOD SERVICE FUNDS	05/24/2018	2,793.92
US FOODS	FOOD SERVICES	LOW COUNTRY TECH	600 - FOOD SERVICE FUNDS	05/24/2018	2,976.03
US FOODS	FOOD SERVICES	LADSON ELEMENTARY	600 - FOOD SERVICE FUNDS	05/24/2018	3,034.44
US FOODS	FOOD SERVICES	HARBOR VIEW ELEMENTARY	600 - FOOD SERVICE FUNDS	05/24/2018	3,078.30
US FOODS	FOOD SERVICES	CHARLESTON PROGRESSIVE SCHOC	600 - FOOD SERVICE FUNDS	05/24/2018	3,114.93
US FOODS	FOOD SERVICES	A C CORCORAN ELEMENTARY	600 - FOOD SERVICE FUNDS	05/24/2018	3,123.37
US FOODS	FOOD SERVICES	C E WILLIAMS ACADEMIC MAGNET	600 - FOOD SERVICE FUNDS	05/24/2018	3,128.25
US FOODS	FOOD SERVICES	JULIAN MITCHELL ELEMENTARY	600 - FOOD SERVICE FUNDS	05/24/2018	3,163.53
US FOODS	FOOD SERVICES	BAPTIST HILL HIGH	600 - FOOD SERVICE FUNDS	05/24/2018	3,201.72
US FOODS	FOOD SERVICES	NORTH CHAS CREATIVE ARTS ELEM	600 - FOOD SERVICE FUNDS	05/24/2018	3,210.10
US FOODS	FOOD SERVICES	DEER PARK MIDDLE SCHOOL	600 - FOOD SERVICE FUNDS	05/24/2018	3,307.73
US FOODS	FOOD	A C CORCORAN ELEMENTARY	600 - FOOD SERVICE FUNDS	05/24/2018	3,339.95
US FOODS	FOOD SERVICES	MORNINGSIDE MIDDLE	600 - FOOD SERVICE FUNDS	05/24/2018	3,363.79
US FOODS	FOOD SERVICES	NORTHWOODS MIDDLE SCHOOL	600 - FOOD SERVICE FUNDS	05/24/2018	3,464.97
US FOODS	FOOD SERVICES	E B ELLINGTON ELEMENTARY	600 - FOOD SERVICE FUNDS	05/24/2018	3,570.38
US FOODS	FOOD SERVICES	MEMMINGER ELEMENTARY	600 - FOOD SERVICE FUNDS	05/24/2018	3,850.73
US FOODS	FOOD SERVICES	MIDLAND PARK PRIMARY SCHOOL	600 - FOOD SERVICE FUNDS	05/24/2018	3,918.73
US FOODS	FOOD SERVICES	STONO PARK ELEMENTARY	600 - FOOD SERVICE FUNDS	05/24/2018	3,955.31
US FOODS	FOOD SERVICES	JAMES ISLAND CHARTER HIGH	600 - FOOD SERVICE FUNDS	05/24/2018	3,965.67
US FOODS	FOOD SERVICES	NORTHWOODS MIDDLE SCHOOL	600 - FOOD SERVICE FUNDS	05/24/2018	4,108.87

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
		- FOOD			
US FOODS	FOOD SERVICES	NORTH CHARLESTON ELEMENTARY	600 - FOOD SERVICE FUNDS	05/24/2018	4,405.34
US FOODS	FOOD SERVICES	SANDERS-CLYDE ELEMENTARY	600 - FOOD SERVICE FUNDS	05/24/2018	4,446.07
US FOODS	FOOD SERVICES	CHAS COUNTY SCHOOL OF THE ART	600 - FOOD SERVICE FUNDS	05/24/2018	4,573.69
US FOODS	FOOD SERVICES	ADVANCED STUDIES WEST ASHLEY	600 - FOOD SERVICE FUNDS	05/24/2018	4,979.85
US FOODS	FOOD SERVICES	PINEHURST ELEMENTARY	600 - FOOD SERVICE FUNDS	05/24/2018	5,395.52
US FOODS	FOOD SERVICES	R B STALL HIGH	600 - FOOD SERVICE FUNDS	05/24/2018	5,613.13
US FOODS	FOOD SERVICES	BURKE HIGH	600 - FOOD SERVICE FUNDS	05/24/2018	5,822.99
US FOODS	FOOD SERVICES	WANDO HIGH SCHOOL	600 - FOOD SERVICE FUNDS	05/24/2018	6,768.76
US FOODS	FOOD SERVICES	WEST ASHLEY HIGH SCHOOL	600 - FOOD SERVICE FUNDS	05/24/2018	6,780.98
US FOODS	FOOD SERVICES	WANDO HIGH SCHOOL	600 - FOOD SERVICE FUNDS	05/24/2018	7,276.24
US FOODS	FOOD SERVICE	R B STALL HIGH	600 - FOOD SERVICE FUNDS	05/31/2018	102.35
US FOODS	FOOD SERVICE	GOV JAMES B EDWARDS ELEMENTA	600 - FOOD SERVICE FUNDS	05/31/2018	103.04
US FOODS	FOOD SERVICE	ST ANDREWS ELEMENTARY	600 - FOOD SERVICE FUNDS	05/31/2018	105.28
US FOODS	FOOD SERVICE	LAING MIDDLE	600 - FOOD SERVICE FUNDS	05/31/2018	113.37
US FOODS	FOOD SERVICE	SULLIVAN'S ISLAND ELEMENTARY	600 - FOOD SERVICE FUNDS	05/31/2018	113.69
US FOODS	FOOD SERVICE	MALCOLM C HURSEY ELEMENTARY	600 - FOOD SERVICE FUNDS	05/31/2018	115.81
US FOODS	SUPPLIES	SANDERS-CLYDE ELEMENTARY	600 - FOOD SERVICE FUNDS	05/31/2018	124.36
US FOODS	FOOD	MILITARY MAGNET ACADEMY	600 - FOOD SERVICE FUNDS	05/31/2018	124.51
US FOODS	FOOD SERVICE	PINEHURST ELEMENTARY	600 - FOOD SERVICE FUNDS	05/31/2018	134.49
US FOODS	FOOD SERVICE	MARY FORD ELEMENTARY	600 - FOOD SERVICE FUNDS	05/31/2018	139.25
US FOODS	FOOD SERVICE	DRAYTON HALL ELEMENTARY	600 - FOOD SERVICE FUNDS	05/31/2018	142.41
US FOODS	FOOD SERVICE	LADSON ELEMENTARY	600 - FOOD SERVICE FUNDS	05/31/2018	147.39
US FOODS	FOOD SERVICE	ANGEL OAK ELEMENTARY	600 - FOOD SERVICE FUNDS	05/31/2018	148.01
US FOODS	FOOD SERVICE	MINNIE HUGHES ELEMENTARY	600 - FOOD SERVICE FUNDS	05/31/2018	148.28
US FOODS	FOOD SERVICE	MILITARY MAGNET ACADEMY	600 - FOOD SERVICE FUNDS	05/31/2018	149.50
US FOODS	FOOD SERVICE	ORANGE GROVE CHARTER ELMNTR'	600 - FOOD SERVICE FUNDS	05/31/2018	151.27
US FOODS	FOOD SERVICE	DEER PARK MIDDLE SCHOOL	600 - FOOD SERVICE FUNDS	05/31/2018	151.93
US FOODS	FOOD SERVICE	MAMIE P WHITESIDES ELEMENTARY	600 - FOOD SERVICE FUNDS	05/31/2018	156.59
US FOODS	FOOD SERVICE	GARRETT ACADEMY OF TECHNOLOC	600 - FOOD SERVICE FUNDS	05/31/2018	157.68

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
		- SUPPLIES			
US FOODS	FOOD SERVICE	MATILDA F DUNSTON ELEMENTARY	600 - FOOD SERVICE FUNDS	05/31/2018	162.09
US FOODS	FOOD SERVICE	CAROLINA PARK ES	600 - FOOD SERVICE FUNDS	05/31/2018	171.30
US FOODS	FOOD SERVICE	JULIAN MITCHELL ELEMENTARY	600 - FOOD SERVICE FUNDS	05/31/2018	172.84
US FOODS	FOOD SERVICE	MIDLAND PARK PRIMARY SCHOOL	600 - FOOD SERVICE FUNDS	05/31/2018	179.63
US FOODS	FOOD SERVICE	MILITARY MAGNET ACADEMY	600 - FOOD SERVICE FUNDS	05/31/2018	188.14
US FOODS	FOOD SERVICE	JAMES ISLAND ELEMENTARY	600 - FOOD SERVICE FUNDS	05/31/2018	188.44
US FOODS	FOOD SERVICE	JAMES ISLAND CHARTER HIGH	600 - FOOD SERVICE FUNDS	05/31/2018	189.68
US FOODS	FOOD SERVICE	OAKLAND ELEMENTARY	600 - FOOD SERVICE FUNDS	05/31/2018	193.16
US FOODS	FOOD SERVICE	ST JOHN'S HIGH	600 - FOOD SERVICE FUNDS	05/31/2018	193.40
US FOODS	FOOD SERVICE	CHARLES PINCKNEY ELEMENTARY	600 - FOOD SERVICE FUNDS	05/31/2018	197.62
US FOODS	FOOD SERVICE	BAPTIST HILL HIGH	600 - FOOD SERVICE FUNDS	05/31/2018	197.69
US FOODS	FOOD SERVICE	CHICORA ELEMENTARY	600 - FOOD SERVICE FUNDS	05/31/2018	198.42
US FOODS	FOOD SERVICE	NORTH CHARLESTON HIGH	600 - FOOD SERVICE FUNDS	05/31/2018	204.07
US FOODS	FOOD SERVICE	LAUREL HILL PRIMARY	600 - FOOD SERVICE FUNDS	05/31/2018	204.25
US FOODS	FOOD SERVICE	JENNIE MOORE ELEMENTARY	600 - FOOD SERVICE FUNDS	05/31/2018	205.74
US FOODS	FOOD SERVICE	SPRINGFIELD ELEMENTARY	600 - FOOD SERVICE FUNDS	05/31/2018	208.73
US FOODS	FOOD SERVICE	C E WILLIAMS ACADEMIC MAGNET	600 - FOOD SERVICE FUNDS	05/31/2018	212.52
US FOODS	FOOD SERVICE	NORTH CHAS CREATIVE ARTS ELEM	600 - FOOD SERVICE FUNDS	05/31/2018	214.40
US FOODS	FOOD SERVICE	PEPPERHILL ELEMENTARY	600 - FOOD SERVICE FUNDS	05/31/2018	217.93
US FOODS	SUPPLIES	BELLE HALL ELEMENTARY	600 - FOOD SERVICE FUNDS	05/31/2018	219.56
US FOODS	FOOD SERVICE	NORTHWOODS MIDDLE SCHOOL	600 - FOOD SERVICE FUNDS	05/31/2018	221.70
US FOODS	FOOD SERVICE	DEER PARK MIDDLE SCHOOL	600 - FOOD SERVICE FUNDS	05/31/2018	224.33
US FOODS	FOOD SERVICE	NORTH CHARLESTON HIGH	600 - FOOD SERVICE FUNDS	05/31/2018	226.05
US FOODS	FOOD SERVICE	CHICORA ELEMENTARY	600 - FOOD SERVICE FUNDS	05/31/2018	227.38
US FOODS	FOOD SERVICE	HAUT GAP MIDDLE	600 - FOOD SERVICE FUNDS	05/31/2018	228.94
US FOODS	FOOD SERVICE	LAMBS ELEMENTARY	600 - FOOD SERVICE FUNDS	05/31/2018	229.10
US FOODS	FOOD SERVICE	JULIAN MITCHELL ELEMENTARY	600 - FOOD SERVICE FUNDS	05/31/2018	231.64
US FOODS	FOOD SERVICE	JANE EDWARDS ELEMENTARY	600 - FOOD SERVICE FUNDS	05/31/2018	233.30
US FOODS	FOOD SERVICE	NORTHWOODS MIDDLE SCHOOL	600 - FOOD SERVICE FUNDS	05/31/2018	234.20

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
		- SUPPLIES			
US FOODS	FOOD SERVICE	MEETING STREET ACD@BRENTWOC	600 - FOOD SERVICE FUNDS	05/31/2018	235.94
US FOODS	FOOD SERVICE	NORTH CHARLESTON HIGH	600 - FOOD SERVICE FUNDS	05/31/2018	238.57
US FOODS	FOOD SERVICE	JENNIE MOORE ELEMENTARY	600 - FOOD SERVICE FUNDS	05/31/2018	240.30
US FOODS	FOOD SERVICE	LADSON ELEMENTARY	600 - FOOD SERVICE FUNDS	05/31/2018	247.95
US FOODS	FOOD SERVICE	NORTH CHARLESTON ELEMENTARY	600 - FOOD SERVICE FUNDS	05/31/2018	273.65
US FOODS	FOOD SERVICE	ST JAMES-SANTEE ELEMENTARY	600 - FOOD SERVICE FUNDS	05/31/2018	304.91
US FOODS	FOOD SERVICE	LOW COUNTRY TECH	600 - FOOD SERVICE FUNDS	05/31/2018	336.84
US FOODS	FOOD SERVICE	MEMMINGER ELEMENTARY	600 - FOOD SERVICE FUNDS	05/31/2018	341.12
US FOODS	FOOD SERVICE	MORNINGSIDE MIDDLE	600 - FOOD SERVICE FUNDS	05/31/2018	344.01
US FOODS	FOOD SERVICE	CHAS COUNTY SCHOOL OF THE ART	600 - FOOD SERVICE FUNDS	05/31/2018	359.74
US FOODS	FOOD SERVICE	E B ELLINGTON ELEMENTARY	600 - FOOD SERVICE FUNDS	05/31/2018	360.11
US FOODS	FOOD SERVICE	ZUCKER MIDDLE SCHOOL	600 - FOOD SERVICE FUNDS	05/31/2018	394.88
US FOODS	FOOD SERVICE	JAMES SIMONS ELEMENTARY	600 - FOOD SERVICE FUNDS	05/31/2018	401.60
US FOODS	FOOD SERVICE	SPRINGFIELD ELEMENTARY	600 - FOOD SERVICE FUNDS	05/31/2018	432.64
US FOODS	FOOD SERVICE	MURRAY-LASAINÉ ELEMENTARY	600 - FOOD SERVICE FUNDS	05/31/2018	432.76
US FOODS	FOOD SERVICE	CHARLES PINCKNEY ELEMENTARY	600 - FOOD SERVICE FUNDS	05/31/2018	439.53
US FOODS	FOOD SERVICE	MATILDA F DUNSTON ELEMENTARY	600 - FOOD SERVICE FUNDS	05/31/2018	450.43
US FOODS	FOOD SERVICE	CHARLES PINCKNEY ELEMENTARY	600 - FOOD SERVICE FUNDS	05/31/2018	460.23
US FOODS	FOOD SERVICE	R B STALL HIGH	600 - FOOD SERVICE FUNDS	05/31/2018	482.36
US FOODS	FOOD SERVICE	CAROLINA PARK ES	600 - FOOD SERVICE FUNDS	05/31/2018	493.16
US FOODS	FOOD SERVICE	WEST ASHLEY HIGH SCHOOL	600 - FOOD SERVICE FUNDS	05/31/2018	493.47
US FOODS	FOOD SERVICE	STILES POINT ELEMENTARY	600 - FOOD SERVICE FUNDS	05/31/2018	502.56
US FOODS	FOOD SERVICE	MEETING STREET ACD@BRENTWOC	600 - FOOD SERVICE FUNDS	05/31/2018	528.81
US FOODS	FOOD SERVICE	ZUCKER MIDDLE SCHOOL	600 - FOOD SERVICE FUNDS	05/31/2018	528.85
US FOODS	FOOD SERVICE	A C CORCORAN ELEMENTARY	600 - FOOD SERVICE FUNDS	05/31/2018	556.58
US FOODS	FOOD SERVICE	HUNLEY PARK ELEMENTARY	600 - FOOD SERVICE FUNDS	05/31/2018	601.63
US FOODS	FOOD SERVICE	STONO PARK ELEMENTARY	600 - FOOD SERVICE FUNDS	05/31/2018	635.61
US FOODS	FOOD SERVICE	ADVANCED STUDIES WEST ASHLEY	600 - FOOD SERVICE FUNDS	05/31/2018	674.53
US FOODS	FOOD SERVICE	WA HEAD START	600 - FOOD SERVICE FUNDS	05/31/2018	723.79

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
			- SUPPLIES		
US FOODS	FOOD SERVICE	WANDO HIGH SCHOOL	600 - FOOD SERVICE FUNDS	05/31/2018	873.93
US FOODS	FOOD SERVICE	MAMIE P WHITESIDES ELEMENTARY	600 - FOOD SERVICE FUNDS	05/31/2018	898.33
US FOODS	FOOD SERVICE	MALCOLM C HURSEY ELEMENTARY	600 - FOOD SERVICE FUNDS	05/31/2018	932.69
US FOODS	FOOD SERVICE	JAMES ISLAND CHARTER HIGH	600 - FOOD SERVICE FUNDS	05/31/2018	949.31
US FOODS	FOOD SERVICE	ST ANDREWS ELEMENTARY	600 - FOOD SERVICE FUNDS	05/31/2018	1,022.91
US FOODS	FOOD	SANDERS-CLYDE ELEMENTARY	600 - FOOD SERVICE FUNDS	05/31/2018	1,033.16
US FOODS	FOOD SERVICE	MINNIE HUGHES ELEMENTARY	600 - FOOD SERVICE FUNDS	05/31/2018	1,086.93
US FOODS	FOOD SERVICE	ORANGE GROVE CHARTER ELMNTR'	600 - FOOD SERVICE FUNDS	05/31/2018	1,116.99
US FOODS	FOOD SERVICE	MT PLEASANT ACADEMY	600 - FOOD SERVICE FUNDS	05/31/2018	1,119.95
US FOODS	FOOD SERVICE	MARY FORD ELEMENTARY	600 - FOOD SERVICE FUNDS	05/31/2018	1,222.72
US FOODS	FOOD SERVICE	LAING MIDDLE	600 - FOOD SERVICE FUNDS	05/31/2018	1,275.51
US FOODS	FOOD SERVICE	MIDLAND PARK PRIMARY SCHOOL	600 - FOOD SERVICE FUNDS	05/31/2018	1,332.13
US FOODS	FOOD SERVICE	BELLE HALL ELEMENTARY	600 - FOOD SERVICE FUNDS	05/31/2018	1,338.45
US FOODS	FOOD SERVICE	ORANGE GROVE CHARTER ELMNTR'	600 - FOOD SERVICE FUNDS	05/31/2018	1,363.42
US FOODS	FOOD SERVICE	HAUT GAP MIDDLE	600 - FOOD SERVICE FUNDS	05/31/2018	1,369.92
US FOODS	FOOD SERVICE	ST JOHN'S HIGH	600 - FOOD SERVICE FUNDS	05/31/2018	1,408.03
US FOODS	FOOD SERVICE	GOV JAMES B EDWARDS ELEMENTA	600 - FOOD SERVICE FUNDS	05/31/2018	1,414.07
US FOODS	FOOD	OAKLAND ELEMENTARY	600 - FOOD SERVICE FUNDS	05/31/2018	1,417.10
US FOODS	FOOD SERVICE	CAROLINA PARK ES	600 - FOOD SERVICE FUNDS	05/31/2018	1,434.02
US FOODS	FOOD SERVICE	MINNIE HUGHES ELEMENTARY	600 - FOOD SERVICE FUNDS	05/31/2018	1,457.61
US FOODS	FOOD SERVICE	SPRINGFIELD ELEMENTARY	600 - FOOD SERVICE FUNDS	05/31/2018	1,508.73
US FOODS	FOOD SERVICE	GARRETT ACADEMY OF TECHNOLOC	600 - FOOD SERVICE FUNDS	05/31/2018	1,575.54
US FOODS	FOOD SERVICE	DRAYTON HALL ELEMENTARY	600 - FOOD SERVICE FUNDS	05/31/2018	1,577.15
US FOODS	FOOD SERVICE	NORTHWOODS MIDDLE SCHOOL	600 - FOOD SERVICE FUNDS	05/31/2018	1,593.86
US FOODS	FOOD SERVICE	SULLIVAN'S ISLAND ELEMENTARY	600 - FOOD SERVICE FUNDS	05/31/2018	1,642.63
US FOODS	FOOD SERVICE	MATILDA F DUNSTON ELEMENTARY	600 - FOOD SERVICE FUNDS	05/31/2018	1,700.44
US FOODS	FOOD SERVICE	JENNIE MOORE ELEMENTARY	600 - FOOD SERVICE FUNDS	05/31/2018	1,741.28
US FOODS	FOOD SERVICE	STONO PARK ELEMENTARY	600 - FOOD SERVICE FUNDS	05/31/2018	1,744.24
US FOODS	FOOD SERVICE	LAUREL HILL PRIMARY	600 - FOOD SERVICE FUNDS	05/31/2018	1,754.15

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
			- FOOD		
US FOODS	FOOD SERVICE	BELLE HALL ELEMENTARY	600 - FOOD SERVICE FUNDS	05/31/2018	1,836.96
US FOODS	FOOD	STILES POINT ELEMENTARY	600 - FOOD SERVICE FUNDS	05/31/2018	2,014.13
US FOODS	FOOD SERVICE	ST JAMES-SANTEE ELEMENTARY	600 - FOOD SERVICE FUNDS	05/31/2018	2,015.52
US FOODS	FOOD SERVICE	DEER PARK MIDDLE SCHOOL	600 - FOOD SERVICE FUNDS	05/31/2018	2,085.63
US FOODS	FOOD SERVICE	CHARLES PINCKNEY ELEMENTARY	600 - FOOD SERVICE FUNDS	05/31/2018	2,256.48
US FOODS	FOOD SERVICE	JAMES SIMONS ELEMENTARY	600 - FOOD SERVICE FUNDS	05/31/2018	2,267.59
US FOODS	FOOD SERVICE	ANGEL OAK ELEMENTARY	600 - FOOD SERVICE FUNDS	05/31/2018	2,342.47
US FOODS	FOOD SERVICE	MEETING STREET ACD@BRENTWOC	600 - FOOD SERVICE FUNDS	05/31/2018	2,388.79
US FOODS	FOOD SERVICE	LOW COUNTRY TECH	600 - FOOD SERVICE FUNDS	05/31/2018	2,485.82
US FOODS	FOOD SERVICE	C E WILLIAMS ACADEMIC MAGNET	600 - FOOD SERVICE FUNDS	05/31/2018	2,490.71
US FOODS	FOOD SERVICE	BAPTIST HILL HIGH	600 - FOOD SERVICE FUNDS	05/31/2018	2,545.69
US FOODS	FOOD	PEPPERHILL ELEMENTARY	600 - FOOD SERVICE FUNDS	05/31/2018	2,566.24
US FOODS	FOOD SERVICE	JENNIE MOORE ELEMENTARY	600 - FOOD SERVICE FUNDS	05/31/2018	2,570.15
US FOODS	FOOD SERVICE	PINEHURST ELEMENTARY	600 - FOOD SERVICE FUNDS	05/31/2018	2,617.03
US FOODS	FOOD SERVICE	A C CORCORAN ELEMENTARY	600 - FOOD SERVICE FUNDS	05/31/2018	2,654.13
US FOODS	FOOD SERVICE	OAKLAND ELEMENTARY	600 - FOOD SERVICE FUNDS	05/31/2018	2,669.83
US FOODS	FOOD SERVICE	LAMBS ELEMENTARY	600 - FOOD SERVICE FUNDS	05/31/2018	2,730.71
US FOODS	FOOD SERVICE	NORTH CHARLESTON HIGH	600 - FOOD SERVICE FUNDS	05/31/2018	2,740.44
US FOODS	FOOD SERVICE	MURRAY-LASAINÉ ELEMENTARY	600 - FOOD SERVICE FUNDS	05/31/2018	2,899.65
US FOODS	FOOD SERVICE	MEMMINGER ELEMENTARY	600 - FOOD SERVICE FUNDS	05/31/2018	2,994.45
US FOODS	FOOD SERVICE	LADSON ELEMENTARY	600 - FOOD SERVICE FUNDS	05/31/2018	3,204.75
US FOODS	FOOD SERVICE	ZUCKER MIDDLE SCHOOL	600 - FOOD SERVICE FUNDS	05/31/2018	3,253.08
US FOODS	FOOD SERVICE	SPRINGFIELD ELEMENTARY	600 - FOOD SERVICE FUNDS	05/31/2018	3,271.84
US FOODS	FOOD SERVICE	NORTH CHARLESTON ELEMENTARY	600 - FOOD SERVICE FUNDS	05/31/2018	3,278.15
US FOODS	FOOD SERVICE	NORTH CHAS CREATIVE ARTS ELEM	600 - FOOD SERVICE FUNDS	05/31/2018	3,312.60
US FOODS	FOOD SERVICE	CHAS COUNTY SCHOOL OF THE ART	600 - FOOD SERVICE FUNDS	05/31/2018	3,326.15
US FOODS	FOOD SERVICE	NORTHWOODS MIDDLE SCHOOL	600 - FOOD SERVICE FUNDS	05/31/2018	3,377.40
US FOODS	FOOD SERVICE	CHARLES PINCKNEY ELEMENTARY	600 - FOOD SERVICE FUNDS	05/31/2018	3,466.81
US FOODS	FOOD SERVICE	MILITARY MAGNET ACADEMY	600 - FOOD SERVICE FUNDS	05/31/2018	3,467.51



Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
			- FOOD		
US FOODS	FOOD SERVICE	HUNLEY PARK ELEMENTARY	600 - FOOD SERVICE FUNDS	05/31/2018	3,547.51
US FOODS	FOOD SERVICE	CHICORA ELEMENTARY	600 - FOOD SERVICE FUNDS	05/31/2018	3,583.16
US FOODS	FOOD SERVICE	MORNINGSIDE MIDDLE	600 - FOOD SERVICE FUNDS	05/31/2018	3,593.25
US FOODS	FOOD SERVICE	MEETING STREET ACD@BRENTWOC	600 - FOOD SERVICE FUNDS	05/31/2018	3,640.25
US FOODS	FOOD SERVICE	NORTH CHARLESTON HIGH	600 - FOOD SERVICE FUNDS	05/31/2018	3,819.04
US FOODS	FOOD SERVICE	DEER PARK MIDDLE SCHOOL	600 - FOOD SERVICE FUNDS	05/31/2018	3,841.03
US FOODS	FOOD SERVICE	ZUCKER MIDDLE SCHOOL	600 - FOOD SERVICE FUNDS	05/31/2018	4,105.37
US FOODS	FOOD SERVICE	NORTH CHARLESTON HIGH	600 - FOOD SERVICE FUNDS	05/31/2018	4,213.91
US FOODS	FOOD SERVICE	LADSON ELEMENTARY	600 - FOOD SERVICE FUNDS	05/31/2018	4,933.10
US FOODS	FOOD SERVICE	E B ELLINGTON ELEMENTARY	600 - FOOD SERVICE FUNDS	05/31/2018	5,018.90
US FOODS	FOOD SERVICE	ADVANCED STUDIES WEST ASHLEY	600 - FOOD SERVICE FUNDS	05/31/2018	6,035.32
US FOODS	FOOD SERVICE	WEST ASHLEY HIGH SCHOOL	600 - FOOD SERVICE FUNDS	05/31/2018	6,276.50
US FOODS	FOOD SERVICE	R B STALL HIGH	600 - FOOD SERVICE FUNDS	05/31/2018	6,405.25
US FOODS	FOOD SERVICE	WANDO HIGH SCHOOL	600 - FOOD SERVICE FUNDS	05/31/2018	7,746.16
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	100 - GENERAL OPERATING	05/24/2018	141.08
VALERIE MARSH LUZADDER	LAUREL HILL STORY TELLER	LAUREL HILL PRIMARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2018	350.00
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	FEDERAL PROGRAMS OFFICE	201 - TITLE I (84.010)	05/31/2018	131.42
EMPLOYEE REIMBURSEMENT	COLUMBIA,SC	BAPTIST HILL HIGH	844 - MISC DONATIONS	05/03/2018	118.81
VANGUARD MODULAR BUILDING SYSTEMS	DUNSTON ES VANGUARD PORTAB	MATILDA F DUNSTON ELEMENTARY	585 - ONE CENT SALES TAX EXTENSION	05/03/2018	5,511.04
VANGUARD MODULAR BUILDING SYSTEMS	DUNSTON ES - PORTABLE LEASE	MATILDA F DUNSTON ELEMENTARY	585 - ONE CENT SALES TAX EXTENSION	05/03/2018	8,263.29
VANGUARD MODULAR BUILDING SYSTEMS	DUNSTON ES VANGUARD PORTAB	MATILDA F DUNSTON ELEMENTARY	585 - ONE CENT SALES TAX EXTENSION	05/31/2018	5,511.04
VANGUARD MODULAR BUILDING SYSTEMS	DUNSTON ES - PORTABLE LEASE	MATILDA F DUNSTON ELEMENTARY	585 - ONE CENT SALES TAX EXTENSION	05/31/2018	8,263.29
VARSITY BRANDS HOLDING CO INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2018	3,200.00
VARSITY BRANDS HOLDING CO INC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/03/2018	3,018.16
VARSITY BRANDS HOLDING CO INC	GARRETT ACADEMY - CHEER MAT	GARRETT ACADEMY OF TECHNOLOC	591 - FY18 FCO/CM SPRING BAN 2017A	05/03/2018	5,376.80
VARSITY BRANDS HOLDING CO INC	WEST ASHLEY HIGH SCHOOL - FO	WEST ASHLEY HIGH SCHOOL	591 - FY18 FCO/CM SPRING BAN 2017A	05/03/2018	6,839.77
VARSITY BRANDS HOLDING CO INC	STALL HS - SOCCER GOALS AND C	R B STALL HIGH	591 - FY18 FCO/CM SPRING BAN 2017A	05/03/2018	8,267.06
VARSITY BRANDS HOLDING CO INC	WANDO HIGH SCHOOL - VOLLEYB/	WANDO HIGH SCHOOL	591 - FY18 FCO/CM SPRING BAN 2017A	05/03/2018	8,601.08
VARSITY BRANDS HOLDING CO INC	BAPTIST HILL HS POLE VAULT EQU	BAPTIST HILL HIGH	591 - FY18 FCO/CM SPRING BAN 2017A	05/03/2018	14,718.97

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
		- PUPIL ACT			
VARSITY BRANDS HOLDING CO INC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/11/2018	2,509.56
VARSITY BRANDS HOLDING CO INC	PUPIL ACTIVITY	BURKE HIGH	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/15/2018	4,126.82
VARSITY BRANDS HOLDING CO INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/16/2018	130.00
VARSITY BRANDS HOLDING CO INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/16/2018	646.00
VARSITY BRANDS HOLDING CO INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/16/2018	684.00
VARSITY BRANDS HOLDING CO INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2018	188.10
VARSITY BRANDS HOLDING CO INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2018	2,048.97
VARSITY BRANDS HOLDING CO INC	STALL HIGH SCHOOL FOOTBALL H	R B STALL HIGH	591 - FY18 FCO/CM SPRING BAN 2017A	05/17/2018	8,179.86
VARSITY BRANDS HOLDING CO INC	PUPIL ACTIVITY	R B STALL HIGH	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2018	435.86
VARSITY BRANDS HOLDING CO INC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2018	1,000.00
VARSITY BRANDS HOLDING CO INC	GARRETT ACADEMY - TREADMILL	GARRETT ACADEMY OF TECHNOLOC	592 - FY19 FCO/CM SPRING BAN 2018A	05/24/2018	3,955.76
VARSITY SPIRIT FASHIONS	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/03/2018	2,227.82
VERIZON WIRELESS	942046577-00001	PLANT OPERATIONS	100 - GENERAL OPERATING	05/17/2018	342.15
VERIZON WIRELESS	504053352-00001	MOULTRIE MIDDLE	100 - GENERAL OPERATING	05/24/2018	102.39
VERIZON WIRELESS	504053352-00001	HIGH SCHOOL LEARNING COMMUNIT	100 - GENERAL OPERATING	05/24/2018	107.87
VERIZON WIRELESS	504053352-00001	STILES POINT ELEMENTARY	100 - GENERAL OPERATING	05/24/2018	108.64
VERIZON WIRELESS	504053352-00001	PINEHURST ELEMENTARY	100 - GENERAL OPERATING	05/24/2018	108.64
VERIZON WIRELESS	504053352-00001	A C CORCORAN ELEMENTARY	100 - GENERAL OPERATING	05/24/2018	108.64
VERIZON WIRELESS	504053352-00001	MARY FORD ELEMENTARY	100 - GENERAL OPERATING	05/24/2018	108.64
VERIZON WIRELESS	504053352-00001	MEMMINGER ELEMENTARY	100 - GENERAL OPERATING	05/24/2018	108.64
VERIZON WIRELESS	504053352-00001	ST JOHN'S HIGH	100 - GENERAL OPERATING	05/24/2018	108.64
VERIZON WIRELESS	504053352-00001	CHAS COUNTY SCHOOL OF THE ART	100 - GENERAL OPERATING	05/24/2018	108.92
VERIZON WIRELESS	504053352-00001	CHARLES PINCKNEY ELEMENTARY	100 - GENERAL OPERATING	05/24/2018	114.21
VERIZON WIRELESS	504053352-00001	SPRINGFIELD ELEMENTARY	100 - GENERAL OPERATING	05/24/2018	128.64
VERIZON WIRELESS	504053352-00001	OFFICE OF TCHR EFFECTIVENESS	880 - TIF PROJECT	05/24/2018	128.64
VERIZON WIRELESS	504053352-00001	JAMES ISLAND ELEMENTARY	100 - GENERAL OPERATING	05/24/2018	146.39
VERIZON WIRELESS	504053352-00001	GIFTED & TALENTED OFFICE	100 - GENERAL OPERATING	05/24/2018	146.71
VERIZON WIRELESS	504053352-00001	CHILD DEV OFFICE	100 - GENERAL OPERATING	05/24/2018	146.71
VERIZON WIRELESS	504053352-00001	NORTH CHAS CREATIVE ARTS ELEM	100 - GENERAL OPERATING	05/24/2018	146.71

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
		- PAG/CEL/MS			
VERIZON WIRELESS	504053352-00001	ST ANDREWS ELEMENTARY	100 - GENERAL OPERATING	05/24/2018	146.71
VERIZON WIRELESS	504053352-00001	HAUT GAP MIDDLE	100 - GENERAL OPERATING	05/24/2018	146.71
VERIZON WIRELESS	504053352-00001	EMPLOYEE RELATIONS	100 - GENERAL OPERATING	05/24/2018	162.96
VERIZON WIRELESS	504053352-00001	ZUCKER MIDDLE SCHOOL	100 - GENERAL OPERATING	05/24/2018	162.96
VERIZON WIRELESS	504053352-00001	C E WILLIAMS ACADEMIC MAGNET	100 - GENERAL OPERATING	05/24/2018	162.96
VERIZON WIRELESS	504053352-00001	SIMMONS-PINCKNEY MIDDLE	100 - GENERAL OPERATING	05/24/2018	162.96
VERIZON WIRELESS	504053352-00001	CARIO MIDDLE	100 - GENERAL OPERATING	05/24/2018	164.66
VERIZON WIRELESS	504053352-00001	BUSINESS INTELLIGENCE	100 - GENERAL OPERATING	05/24/2018	166.71
VERIZON WIRELESS	504053352-00001	NORTH CHARLESTON HIGH	100 - GENERAL OPERATING	05/24/2018	168.53
VERIZON WIRELESS	504053352-00001	CHICORA ELEMENTARY	100 - GENERAL OPERATING	05/24/2018	172.96
VERIZON WIRELESS	504053352-00001	LADSON ELEMENTARY	100 - GENERAL OPERATING	05/24/2018	184.78
VERIZON WIRELESS	504053352-00001	PLANT OPERATIONS	100 - GENERAL OPERATING	05/24/2018	184.78
VERIZON WIRELESS	504053352-00001	ASSESSMENT & EVALUATION	100 - GENERAL OPERATING	05/24/2018	192.96
VERIZON WIRELESS	504053352-00001	SANDERS-CLYDE ELEMENTARY	100 - GENERAL OPERATING	05/24/2018	201.03
VERIZON WIRELESS	504053352-00001	DANIEL JENKINS ACADEMY	100 - GENERAL OPERATING	05/24/2018	206.60
VERIZON WIRELESS	504053352-00001	BAPTIST HILL HIGH	100 - GENERAL OPERATING	05/24/2018	211.03
VERIZON WIRELESS	504053352-00001	BURKE HIGH	100 - GENERAL OPERATING	05/24/2018	217.28
VERIZON WIRELESS	504053352-00001	BOARD OF TRUSTEES	100 - GENERAL OPERATING	05/24/2018	227.28
VERIZON WIRELESS	504053352-00001	TECHNOLOGY & INFORMATION SYST	100 - GENERAL OPERATING	05/24/2018	227.28
VERIZON WIRELESS	504053352-00001	ACADEMIC MAGNET HIGH SCHOOL	100 - GENERAL OPERATING	05/24/2018	232.21
VERIZON WIRELESS	504053352-00001	CAMP ROAD MIDDLE SCHOOL	100 - GENERAL OPERATING	05/24/2018	239.10
VERIZON WIRELESS	504053352-00001	NORTHWOODS MIDDLE SCHOOL	100 - GENERAL OPERATING	05/24/2018	255.35
VERIZON WIRELESS	504053352-00001	DEER PARK MIDDLE SCHOOL	100 - GENERAL OPERATING	05/24/2018	259.10
VERIZON WIRELESS	504053352-00001	ENERGY SERVICES	100 - GENERAL OPERATING	05/24/2018	269.10
VERIZON WIRELESS	504053352-00001	ADVANCED STUDIES WEST ASHLEY	100 - GENERAL OPERATING	05/24/2018	271.60
VERIZON WIRELESS	504053352-00001	CHIEF ACADEMIC OFFICE	100 - GENERAL OPERATING	05/24/2018	271.78
VERIZON WIRELESS	504053352-00001	ELEMENTARY LEARNING COMM	100 - GENERAL OPERATING	05/24/2018	277.02
VERIZON WIRELESS	504053352-00001	CAPITAL IMPROVEMENT	585 - ONE CENT SALES TAX EXTENSION	05/24/2018	281.60
VERIZON WIRELESS	504053352-00001	FACILITIES AND ASSET MGMT	100 - GENERAL OPERATING	05/24/2018	303.42

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
			- PAG/CEL/MS		
VERIZON WIRELESS	504053352-00001	LAING MIDDLE	100 - GENERAL OPERATING	05/24/2018	303.42
VERIZON WIRELESS	504053352-00001	FEDERAL PROGRAMS OFFICE	201 - TITLE I (84.010)	05/24/2018	309.67
VERIZON WIRELESS	504053352-00001	STUDENT TRANSPORTATION	100 - GENERAL OPERATING	05/24/2018	313.63
VERIZON WIRELESS	504053352-00001	NURSE SERVICES OFFICE	100 - GENERAL OPERATING	05/24/2018	325.92
VERIZON WIRELESS	504053352-00001	PUBLIC SAFETY OFFICE	100 - GENERAL OPERATING	05/24/2018	367.74
VERIZON WIRELESS	504053352-00001	OPERATIONAL PLANNING	100 - GENERAL OPERATING	05/24/2018	373.99
VERIZON WIRELESS	504053352-00001	INNOVATION & LEARNING	100 - GENERAL OPERATING	05/24/2018	389.21
VERIZON WIRELESS	504053352-00001	GENERAL SERVICES	100 - GENERAL OPERATING	05/24/2018	441.10
VERIZON WIRELESS	504053352-00001	EXPANDED LEARNING	855 - COMMUNITY EDUCATION	05/24/2018	444.56
VERIZON WIRELESS	504053352-00001	FINANCIAL SERVICES	100 - GENERAL OPERATING	05/24/2018	508.88
VERIZON WIRELESS	504053352-00001	CAREER & TECHNOLOGY EDUCATIO	100 - GENERAL OPERATING	05/24/2018	578.88
VERIZON WIRELESS	504053352-00001	SCHOOL FOOD SERVICES	600 - FOOD SERVICE FUNDS	05/24/2018	581.27
VERIZON WIRELESS	504053352-00001	MILITARY MAGNET ACADEMY	100 - GENERAL OPERATING	05/24/2018	581.91
VERIZON WIRELESS	504053352-00001	SPECIAL EDUCATION DEPARTMENT	100 - GENERAL OPERATING	05/24/2018	597.52
VERIZON WIRELESS	504053352-00001	IT NETWORK OPERATIONS	100 - GENERAL OPERATING	05/24/2018	613.20
VERIZON WIRELESS	504053352-00001	INNOVATION & LEARNING	100 - GENERAL OPERATING	05/24/2018	640.48
VERIZON WIRELESS	504053352-00001	COMMUNICATIONS	100 - GENERAL OPERATING	05/24/2018	661.27
VERIZON WIRELESS	504053352-00001	ALTERNATIVE PROGRAMS	100 - GENERAL OPERATING	05/24/2018	726.16
VERIZON WIRELESS	504053352-00001	PLANT OPERATIONS	100 - GENERAL OPERATING	05/24/2018	825.15
VERIZON WIRELESS	504053352-00001	WANDO HIGH SCHOOL	100 - GENERAL OPERATING	05/24/2018	994.93
VERIZON WIRELESS	504053352-00001	IT CUSTOMER SUPPORT	100 - GENERAL OPERATING	05/24/2018	1,026.70
VERIZON WIRELESS	504053352-00001	OFFICE OF TCHR EFFECTIVENESS	100 - GENERAL OPERATING	05/24/2018	1,106.86
VERIZON WIRELESS	504053352-00001	HUMAN RESOURCES	100 - GENERAL OPERATING	05/24/2018	1,341.93
VERIZON WIRELESS	504053352-00001	HEADSTART/EHS/PRESCHOOL	841 - HEAD START COLLABORATION	05/24/2018	1,792.56
VERIZON WIRELESS	504053352-00001	MAINTENANCE DEPARTMENT	100 - GENERAL OPERATING	05/24/2018	5,245.42
VETERAN SIGNS & ELECTRIC	MIDLAND PARK-MARQUEE REPLAC	IT NETWORK OPERATIONS	585 - ONE CENT SALES TAX EXTENSION	05/31/2018	7,183.00
VETERAN SIGNS & ELECTRIC	JAMES ISLAND ES-MARQUEE REPI	IT NETWORK OPERATIONS	585 - ONE CENT SALES TAX EXTENSION	05/31/2018	8,933.00
VETERAN SIGNS & ELECTRIC	ST JOHNS HS-MARQUEE REPLACE	IT NETWORK OPERATIONS	585 - ONE CENT SALES TAX EXTENSION	05/31/2018	13,616.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2018	142.29

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/15/2018	205.45
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/30/2018	250.00
EMPLOYEE REIMBURSEMENT	MILEAGE	ADULT EDUCATION	356 - ADULT EDUCATION	05/10/2018	107.96
VOYAGER EXPANDED LEARNING INC	333323 LANGUAGE LIVE DIGITAL O	STUDENT INTERVENTION SERVICES	591 - FY18 FCO/CM SPRING BAN 2017A	05/31/2018	56,047.50
W H PLATTS COMPANY	PHES SMART BOARD AND DOC CA	PINEHURST ELEMENTARY	574 - ONE CENT SALES TAX	05/03/2018	9,679.20
W H PLATTS COMPANY	PHES SMART BOARD AND DOC CA	PINEHURST ELEMENTARY	574 - ONE CENT SALES TAX	05/03/2018	20,624.90
W H PLATTS COMPANY	ANGEL OAK CONFERENCE ROOM	ANGEL OAK ELEMENTARY	574 - ONE CENT SALES TAX	05/17/2018	483.49
W.W. GRAINGER INC	SAFETY EQUIPMENT	WEST ASHLEY HIGH SCHOOL	591 - FY18 FCO/CM SPRING BAN 2017A	05/03/2018	396.74
W.W. GRAINGER INC	SAFETY EQUIPMENT	BURKE HIGH	591 - FY18 FCO/CM SPRING BAN 2017A	05/03/2018	1,280.21
W.W. GRAINGER INC	SAFETY EQUIPMENT	BURKE HIGH	591 - FY18 FCO/CM SPRING BAN 2017A	05/03/2018	1,501.76
W.W. GRAINGER INC	SAFETY EQUIPMENT	WEST ASHLEY HIGH SCHOOL	591 - FY18 FCO/CM SPRING BAN 2017A	05/03/2018	2,385.23
W.W. GRAINGER INC	SAFETY EQUIPMENT	WANDO HIGH SCHOOL	591 - FY18 FCO/CM SPRING BAN 2017A	05/03/2018	2,781.96
W.W. GRAINGER INC	WAREHOUSE USE	GENERAL SERVICES	100 - GENERAL OPERATING	05/03/2018	2,895.22
EMPLOYEE REIMBURSEMENT	MILEAGE	EXPANDED LEARNING	855 - COMMUNITY EDUCATION	05/17/2018	143.12
WALMART	PUPIL ACTIVITY	E B ELLINGTON ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/30/2018	180.00
WALMART	PUPIL ACTIVITY	E B ELLINGTON ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2018	150.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2018	350.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHARLESTON PROGRESSIVE SCHOC	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/25/2018	108.75
WANDO HIGH SCHOOL	PUPIL ACTIVITY	R B STALL HIGH	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/16/2018	5,682.00
WANDO HIGH SCHOOL	PD REIMBURSEMENTS	WANDO HIGH SCHOOL	329 - CAREER & TECHNOLOGY ED	05/24/2018	1,036.40
WANDO HIGH SCHOOL	CTE SUPPLY REIMBURSEMENT	WANDO HIGH SCHOOL	100 - GENERAL OPERATING	05/24/2018	1,322.09
WANDO HIGH SCHOOL	PD REIMBURSEMENTS	WANDO HIGH SCHOOL	207 - VOC ED / CATE (84.048)	05/24/2018	1,966.80
WANDO HIGH SCHOOL	PD REIMBURSEMENTS	WANDO HIGH SCHOOL	207 - VOC ED / CATE (84.048)	05/24/2018	2,997.50
WANNAMAHER PARK	PUPIL ACTIVITY	CHICORA ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/11/2018	120.00
WATSON ELECTRICAL CONSTRUCTION CO	BAPTIST HILL - LIGHTING UPGRAD	BAPTIST HILL HIGH	585 - ONE CENT SALES TAX EXTENSION	05/10/2018	24,595.14
WATSON ELECTRICAL CONSTRUCTION CO	JAMES B EDWARDS-TR ELECTRIC	IT NETWORK OPERATIONS	591 - FY18 FCO/CM SPRING BAN 2017A	05/24/2018	339.71
WATSON ELECTRICAL CONSTRUCTION CO	MT PLEASANT ACAD-ADD ELECT II	IT NETWORK OPERATIONS	591 - FY18 FCO/CM SPRING BAN 2017A	05/24/2018	1,534.74
WAYCO, INC.	PUPIL ACTIVITY	LAING MIDDLE	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/04/2018	545.00
WAYCO, INC.	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/07/2018	394.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
WAYCO, INC.	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT 709 - PUPIL ACTIVITY FUND - SCHOOLS	05/07/2018	490.55
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BURKE HIGH	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	174.95
WEATHERPROOFING TECHNOLOGIES INC	VARIOUS - LEAK PROTECTION	FACILITIES AND ASSET MGMT	100 - GENERAL OPERATING	05/17/2018	490.13
WEATHERPROOFING TECHNOLOGIES INC	VARIOUS - LEAK PROTECTION	FACILITIES AND ASSET MGMT	100 - GENERAL OPERATING	05/17/2018	500.00
WEATHERPROOFING TECHNOLOGIES INC	VARIOUS - LEAK PROTECTION	FACILITIES AND ASSET MGMT	100 - GENERAL OPERATING	05/17/2018	805.51
WEATHERPROOFING TECHNOLOGIES INC	CE WILLIAMS - ROOF REPAIRS 177	C E WILLIAMS ACADEMIC MAGNET	592 - FY19 FCO/CM SPRING BAN 2018A	05/24/2018	835.00
WEATHERPROOFING TECHNOLOGIES INC	MIDLAND PARK - ROOF REPAIR HA	MIDLAND PARK PRIMARY SCHOOL	592 - FY19 FCO/CM SPRING BAN 2018A	05/24/2018	1,732.68
WEATHERPROOFING TECHNOLOGIES INC	LADSON - ROOF INFRARED SCAN	LADSON ELEMENTARY	592 - FY19 FCO/CM SPRING BAN 2018A	05/24/2018	4,000.00
WEATHERPROOFING TECHNOLOGIES INC	MEETING ST - HVAC GC	MEETING STREET ACD@BRENTWOC	585 - ONE CENT SALES TAX EXTENSION	05/24/2018	5,000.01
WEATHERPROOFING TECHNOLOGIES INC	GARRETT - ROOF INFRARED SCAN	GARRETT ACADEMY OF TECHNOLOC	592 - FY19 FCO/CM SPRING BAN 2018A	05/24/2018	7,800.00
WEATHERPROOFING TECHNOLOGIES INC	DISTRICT - ROOF MAINTENANCE P	MAINTENANCE DEPARTMENT	592 - FY19 FCO/CM SPRING BAN 2018A	05/31/2018	109,811.05
WELLS FARGO	ADMIN. CHARGES		401 - DEBT SERVICE	05/17/2018	500.00
WENDELL KENT PARKER	PROFESSIONAL DEVELOPMENT FC	MINNIE HUGHES ELEMENTARY	209 - STATE SYSTEMIC IMPROVEMENT	05/03/2018	1,790.40
WENDELL KENT PARKER	PROFESSIONAL DEVELOPMENT FC	SPECIAL EDUCATION DEPARTMENT	387 - IDEA MOE TIER 1	05/03/2018	1,799.75
WEST ASHLEY HIGH SCHOOL	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/14/2018	200.00
WEST ASHLEY HIGH SCHOOL PTSO	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2018	1,100.00
WHITE & STORY, LLC	PROFESSIONAL SERVICES	OFFICE OF GENERAL COUNSEL	100 - GENERAL OPERATING	05/10/2018	1,310.76
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/15/2018	310.00
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	R B STALL HIGH	207 - VOC ED / CATE (84.048)	05/24/2018	105.73
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/25/2018	128.26
WHOLESALE APPLIANCE CENTER	MARY FORD-WASHER & DRYER	FACILITIES AND ASSET MGMT	100 - GENERAL OPERATING	05/31/2018	2,036.12
WHOLESALE INDUSTRIAL ELECTRONICS	LC TO LC FIBER PATCH CABLES	IT NETWORK OPERATIONS	100 - GENERAL OPERATING	05/10/2018	1,772.90
WHOLESALE SCHOOL SUPPLY INC	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/03/2018	107.46
WHOLESALE SCHOOL SUPPLY INC	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/03/2018	150.00
WHOLESALE SCHOOL SUPPLY INC	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/03/2018	200.00
WHOLESALE SCHOOL SUPPLY INC	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/03/2018	300.00
WHOLESALE SCHOOL SUPPLY INC	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/03/2018	350.00
WHOLLY APP, INC.	PUPIL ACTIVITY	WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2018	1,894.00
WILD BLUE ROPES ADVENTURE PARK	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/18/2018	1,450.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
			- PUPIL ACT		
WILD BLUE ROPES ADVENTURE PARK	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/18/2018	1,465.75
WILD WING CAFE	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/04/2018	199.78
WILLIAM BARNES	WANDO 5K	WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2018	120.00
EMPLOYEE REIMBURSEMENT	COLUMBIA,SC	HUMAN RESOURCES	100 - GENERAL OPERATING	05/03/2018	114.45
EMPLOYEE REIMBURSEMENT	CONWAY, SC	HUMAN RESOURCES	100 - GENERAL OPERATING	05/03/2018	115.54
EMPLOYEE REIMBURSEMENT	COLMBIA, SC	HUMAN RESOURCES	100 - GENERAL OPERATING	05/24/2018	127.53
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	STONO PARK ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/11/2018	136.24
WILLIAMS SCOTSMAN	DIST 4 BUS LOT WILLIAMS SCOTSMAN	BUS LOTS	574 - ONE CENT SALES TAX	05/03/2018	1,248.88
WILLIAMS TIRE DISTRIBUTOR	DISTRICTWIDE - VEHICLE TIRES	MAINTENANCE DEPARTMENT	100 - GENERAL OPERATING	05/17/2018	142.85
WILLIAMS TIRE DISTRIBUTOR	DISTRICTWIDE - VEHICLE TIRES	MAINTENANCE DEPARTMENT	100 - GENERAL OPERATING	05/17/2018	181.34
WILLIAMS TIRE DISTRIBUTOR	DISTRICTWIDE - VEHICLE TIRES	MAINTENANCE DEPARTMENT	100 - GENERAL OPERATING	05/31/2018	431.62
WINCHESTER XAVIER & ASSOCIATES INC	VARIOUS SCHOOL - MOVING SERVICES	GENERAL SERVICES	100 - GENERAL OPERATING	05/03/2018	1,060.00
WINCHESTER XAVIER & ASSOCIATES INC	DEPLOYMENT OF APPLE IPADS	WINDWOOD FARMS PROGRAM	221 - TITLE 1 NEGLECT AND DELINQUENT	05/10/2018	432.00
WINCHESTER XAVIER & ASSOCIATES INC	VARIOUS SCHOOL - MOVING SERVICES	GENERAL SERVICES	100 - GENERAL OPERATING	05/10/2018	1,060.00
WINCHESTER XAVIER & ASSOCIATES INC	VARIOUS SCHOOL - MOVING SERVICES	GENERAL SERVICES	100 - GENERAL OPERATING	05/24/2018	500.00
WINCHESTER XAVIER & ASSOCIATES INC	ANGEL OAK ASSET TAGS ON SECTIONS	ANGEL OAK ELEMENTARY	574 - ONE CENT SALES TAX	05/24/2018	990.00
WINCHESTER XAVIER & ASSOCIATES INC	VARIOUS SCHOOL - MOVING SERVICES	GENERAL SERVICES	100 - GENERAL OPERATING	05/24/2018	2,020.00
WINCHESTER XAVIER & ASSOCIATES INC	CPES CAMERA INVENTORY AND ANALYSIS	CAROLINA PARK ES	585 - ONE CENT SALES TAX EXTENSION	05/31/2018	1,080.00
WINCHESTER XAVIER & ASSOCIATES INC	BAPTIST HILL - PAINT VARIOUS	BAPTIST HILL HIGH	591 - FY18 FCO/CM SPRING BAN 2017A	05/31/2018	6,004.27
WINCHESTER XAVIER & ASSOCIATES INC	WHITESIDES - PAINT	MAMIE P WHITESIDES ELEMENTARY	591 - FY18 FCO/CM SPRING BAN 2017A	05/31/2018	8,398.45
WINCHESTER XAVIER & ASSOCIATES INC	VARIOUS SCHOOL - MOVING SERVICES	GENERAL SERVICES	100 - GENERAL OPERATING	05/31/2018	9,250.00
WINCHESTER XAVIER & ASSOCIATES INC	MIDLAND PARK - EC MOVE/STORAGE	MIDLAND PARK PRIMARY SCHOOL	592 - FY19 FCO/CM SPRING BAN 2018A	05/31/2018	9,787.79
WINCHESTER XAVIER & ASSOCIATES INC	ZUCKER - PAINT	ZUCKER MIDDLE SCHOOL	591 - FY18 FCO/CM SPRING BAN 2017A	05/31/2018	10,028.00
WMT MANAGEMENT INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/25/2018	1,138.80
WOLTER INC	PUPIL ACTIVITY	BURKE HIGH	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/30/2018	180.00
WONA WOMALAN WEST AFRICAN DRUM & DANCE	COLLABORATIVE ENRICHMENT SERVICES	CHICORA ELEMENTARY	837 - CHARLESTON'S PROMISE NEIGHBORHOOD	05/17/2018	390.00
WONA WOMALAN WEST AFRICAN DRUM & DANCE	COLLABORATIVE ENRICHMENT SERVICES	MARY FORD ELEMENTARY	837 - CHARLESTON'S PROMISE NEIGHBORHOOD	05/17/2018	520.00
WORD WRIGHT	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2018	119.88
WORLD'S FINEST CHOCOLATE	PUPIL ACTIVITY	SANDERS-CLYDE ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2018	267.75

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WORLD'S FINEST CHOCOLATE	PUPIL ACTIVITY	SANDERS-CLYDE ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/03/2018	267.75
WORLD'S FINEST CHOCOLATE	PUPIL ACTIVITY	SANDERS-CLYDE ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/09/2018	2,450.35
WORLD'S FINEST CHOCOLATE	PUPIL ACTIVITY	HUNLEY PARK ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2018	227.40
WORLD'S FINEST CHOCOLATE	PUPIL ACTIVITY	HUNLEY PARK ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2018	1,705.50
WULBERN KOVAL	BURKE HS - GUIDANCE OFFICE AN	BURKE HIGH	591 - FY18 FCO/CM SPRING BAN 2017A	05/10/2018	8,171.80
WULBERN KOVAL	CLASSROOM TABLES	WANDO HIGH SCHOOL	338 - EIA AT RISK STUDENT LEARNING	05/10/2018	17,852.94
WULBERN KOVAL	PUPIL ACTIVITY	WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/16/2018	616.68
WULBERN KOVAL	Panels for payroll office. Ref	PAYROLL OFFICE	100 - GENERAL OPERATING	05/17/2018	22,153.78
YELLOW CAB OF CHARLESTON INC	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/04/2018	138.00
YGB INCORPORATED	COLLABORATIVE ENRICHMENT SE	GUIDANCE & COUNSELING	822 - CCSD GEAR UP	05/24/2018	1,440.00
ZAXBYS	PUPIL ACTIVITY	NORTH CHAS CREATIVE ARTS ELEM	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/09/2018	475.00



# Bank of America Purchasing Card Transactions

May 2018

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	90919CITGO SUNNY MART	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	05/21/2018	0.03
BANK OF AMERICA	89110LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	0.08
BANK OF AMERICA	89749KROGER #448	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	0.08
BANK OF AMERICA	90408ALL MEDICAL INC	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	203 - IDEA	05/21/2018	0.09
BANK OF AMERICA	89024PUBLIX #1145	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	0.12
BANK OF AMERICA	89621BI-LO GROCERY #5153	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	0.12
BANK OF AMERICA	91976FEDEXOFFICE 000157	ST JOHN'S HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	0.12
BANK OF AMERICA	91454HARRIS TEETER #0131	LAING MIDDLE	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	0.14
BANK OF AMERICA	89084WAL-MART #1748	WA HEAD START	- SUPPLIES	842 - EARLY HEAD START	05/21/2018	0.15
BANK OF AMERICA	90093WM SUPERCENTER #4384	CARIO MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	0.15
BANK OF AMERICA	90652BI-LO GROCERY #5751	STONO PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	0.15
BANK OF AMERICA	91434WAL-MART #3713	LADSON ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	05/21/2018	0.15
BANK OF AMERICA	91568STAPLS71958973210000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	0.16
BANK OF AMERICA	91617CROWN AWARDS INC	BAPTIST HILL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	0.16
BANK OF AMERICA	89481WAL-MART #3367	NORTH CHARLESTON HIGH	- SUPPLIES	203 - IDEA	05/21/2018	0.17
BANK OF AMERICA	89868WAL-MART #4384	CARIO MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	0.17
BANK OF AMERICA	90093WM SUPERCENTER #4384	CARIO MIDDLE	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	0.19
BANK OF AMERICA	90110SAVE-A-LOT #24962	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	05/21/2018	0.19
BANK OF AMERICA	90690STAPLS71960556600000	WA HEAD START	- SUPPLIES	842 - EARLY HEAD START	05/21/2018	0.19
BANK OF AMERICA	91433HARRIS TEETER #0087	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	0.19
BANK OF AMERICA	91909LIDL #11116	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	0.19
BANK OF AMERICA	89797BI-LO GROCERY #5743	E B ELLINGTON ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	05/21/2018	0.21
BANK OF AMERICA	90636SCHOOL HEALTH CORP	E B ELLINGTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	0.21
BANK OF AMERICA	90748PUBLIX #472	CAREER & TECHNOLOGY EDUCATIO	- FOOD/CATER	100 - GENERAL OPERATING	05/21/2018	0.21
BANK OF AMERICA	91960BI-LO GROCERY #5286	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	0.21
BANK OF AMERICA	89868WAL-MART #4384	CARIO MIDDLE	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	0.22
BANK OF AMERICA	91530BI-LO GROCERY #5448	CAMP ROAD MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	0.22
BANK OF AMERICA	90609HARRIS TEETER #410	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	0.23
BANK OF AMERICA	91324SELLARS HARDWARE	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	0.23

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	89986WAL-MART #2928	ST JOHN'S HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	0.24
BANK OF AMERICA	90902BI-LO GROCERY #5153	EDITH FRIERSON ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	0.24
BANK OF AMERICA	89332AMAZON MKTPLACE PMTS	EMPLOYEE RELATIONS	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	0.25
BANK OF AMERICA	91253CHICK-FIL-A #02281	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	05/21/2018	0.25
BANK OF AMERICA	89374STAPLES DIRECT	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	0.27
BANK OF AMERICA	90048LOWES #00655	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	0.27
BANK OF AMERICA	89250LOWES #00539	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	0.29
BANK OF AMERICA	90965DOLLAR-GENERAL #8376	MT ZION ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	05/21/2018	0.30
BANK OF AMERICA	90273STAPLS71958973210000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	0.31
BANK OF AMERICA	90867WM SUPERCENTER #2348	ANGEL OAK ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	05/21/2018	0.31
BANK OF AMERICA	91538STAPLS71958973650000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	0.32
BANK OF AMERICA	91563STAPLS71958973760000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	0.32
BANK OF AMERICA	88807FAMILY DOLLAR #11749	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	05/21/2018	0.33
BANK OF AMERICA	89809FOOD LION #1420	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	0.33
BANK OF AMERICA	92051WAL-MART #3713	LADSON ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	05/21/2018	0.33
BANK OF AMERICA	90785STAPLS71959256420000	MORNINGSIDE MIDDLE	- SUPPLIES	238 - TITLE 1 SUPPORT SCHS	05/21/2018	0.34
BANK OF AMERICA	88666BI-LO GROCERY #5743	EDITH FRIERSON ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	05/21/2018	0.35
BANK OF AMERICA	89129LOWES #00539	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	0.35
BANK OF AMERICA	90866WAL-MART #1748	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	0.35
BANK OF AMERICA	91598WAL-MART #3713	MALCOLM C HURSEY ELEMENTARY	- FOOD/CATER	855 - COMMUNITY EDUCATION	05/21/2018	0.35
BANK OF AMERICA	89274HARRIS TEETER #0365	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	0.36
BANK OF AMERICA	89439AMAZON MKTPLACE PMTS	ACCOUNTING OFFICE	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	0.36
BANK OF AMERICA	89703STAPLS71958645920000	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	0.37
BANK OF AMERICA	90385STAPLS71958981180000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	0.37
BANK OF AMERICA	91798INTERNATIONAL TRANSA	ST JOHN'S HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	0.37
BANK OF AMERICA	89356GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	0.38
BANK OF AMERICA	89545WM SUPERCENTER #3367	NORTH CHARLESTON HIGH	- SUPPLIES	203 - IDEA	05/21/2018	0.38
BANK OF AMERICA	91078WAL-MART #4384	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	0.38
BANK OF AMERICA	91731BARNES&NOBLE.COM-BN	NORTH CHARLESTON ELEMENTARY	- TEXTBOOKS	234 - SCHOOL IMPROVEMENT GRANT	05/21/2018	0.38
BANK OF AMERICA	90734WM SUPERCENTER #4384	LAING MIDDLE	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	0.39

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BANK OF AMERICA	91207SELLARS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	0.39
BANK OF AMERICA	89489JOSTENS INC.	GUIDANCE & COUNSELING	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	0.40
BANK OF AMERICA	91429AMAZON MKTPLACE PMTS	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	0.40
BANK OF AMERICA	91311CVS/PHARMACY #04263	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	0.41
BANK OF AMERICA	91970PUBLIX #1081	CAROLINA PARK ES	- SUPPLIES	855 - COMMUNITY EDUCATION	05/21/2018	0.41
BANK OF AMERICA	89353WAL-MART #1748	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	0.43
BANK OF AMERICA	89738DOLLAR GENERAL #1155	NORTH CHARLESTON HIGH	- SUPPLIES	371 - PALMETTO PRIORITY	05/21/2018	0.43
BANK OF AMERICA	89902STAPLS71957905460000	DEER PARK MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	0.44
BANK OF AMERICA	90402WAL-MART #3367	ADULT EDUCATION	- SUPPLIES	861 - ADULT EDUCATION LOCAL	05/21/2018	0.44
BANK OF AMERICA	89156LOWES #00655	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	0.45
BANK OF AMERICA	90192WAL-MART #3367	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	0.45
BANK OF AMERICA	90797LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	0.45
BANK OF AMERICA	91468DOLLAR TREE	MATILDA F DUNSTON ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	05/21/2018	0.45
BANK OF AMERICA	91570LOWES #00497	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	0.45
BANK OF AMERICA	91642WAL-MART #3713	MALCOLM C HURSEY ELEMENTARY	- FOOD/CATER	855 - COMMUNITY EDUCATION	05/21/2018	0.45
BANK OF AMERICA	89349AMAZON MKTPLACE PMTS	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	850 - ARTISTS IN RESIDENCES	05/21/2018	0.46
BANK OF AMERICA	89257THE HOME DEPOT #1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	0.47
BANK OF AMERICA	89212PUBLIX #472	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	05/21/2018	0.48
BANK OF AMERICA	89597LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	0.49
BANK OF AMERICA	89887WM SUPERCENTER #2348	E B ELLINGTON ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	05/21/2018	0.49
BANK OF AMERICA	90155STAPLS71958985200000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	0.49
BANK OF AMERICA	91609COSTCO WHSE #0360	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	0.51
BANK OF AMERICA	90102HARRIS TEETER #0277	BUIST ACADEMY ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	05/21/2018	0.52
BANK OF AMERICA	91631LOWES #03317	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	0.52
BANK OF AMERICA	88606LOWES #00497	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	0.54
BANK OF AMERICA	89336STAPLS71955291080000	MONTESSORI COMMUNITY SCHL CH.	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	0.54
BANK OF AMERICA	89773PARTY CITY 0182	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/21/2018	0.54
BANK OF AMERICA	89782AMAZON.COM AMZN.COM/	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	0.54
BANK OF AMERICA	91106Amazon.com	JAMES SIMONS ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	05/21/2018	0.54
BANK OF AMERICA	91304KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	0.54

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	91915JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	0.54
BANK OF AMERICA	89265AMAZON MKTPLACE PMTS	ACCOUNTING OFFICE	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	0.55
BANK OF AMERICA	91686WM SUPERCENTER #3367	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	0.55
BANK OF AMERICA	88899INTERNATIONAL TRANSA	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	05/21/2018	0.56
BANK OF AMERICA	89717INTERNATIONAL TRANSA	CAROLINA PARK ES	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	0.57
BANK OF AMERICA	91626STAPLES 001082	CHIEF ACADEMIC OFFICE	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	0.57
BANK OF AMERICA	89170THE HOME DEPOT #1118	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	0.58
BANK OF AMERICA	89933OFFICE DEPOT #1214	PAYROLL OFFICE	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	0.58
BANK OF AMERICA	90812HARRIS TEETER #452	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	05/21/2018	0.58
BANK OF AMERICA	91062AMAZON.COM AMZN.COM/	NORTH CHARLESTON HIGH	- SUPPLIES	371 - PALMETTO PRIORITY	05/21/2018	0.58
BANK OF AMERICA	91811LOWES #02464	DANIEL JENKINS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	0.58
BANK OF AMERICA	89266STAPLS71955048160000	W B GOODWIN ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/21/2018	0.59
BANK OF AMERICA	89983WM SUPERCENTER #1037	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	0.59
BANK OF AMERICA	89702WAL-MART #1359	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	0.60
BANK OF AMERICA	90475WM SUPERCENTER #3367	CHICORA ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	05/21/2018	0.60
BANK OF AMERICA	90990PUBLIX #472	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	05/21/2018	0.60
BANK OF AMERICA	92085HARRIS TEETER #410	MALCOLM C HURSEY ELEMENTARY	- FOOD/CATER	855 - COMMUNITY EDUCATION	05/21/2018	0.60
BANK OF AMERICA	90038SHEALY ELECTRICAL WH	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	0.61
BANK OF AMERICA	90151WM SUPERCENTER #3367	CHIEF ACADEMIC OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	05/21/2018	0.61
BANK OF AMERICA	92135SUBWAY 002427	BAPTIST HILL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	0.61
BANK OF AMERICA	88663JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	0.62
BANK OF AMERICA	90291STAPLS71958973650000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	0.62
BANK OF AMERICA	90293AMAZON MKTPLACE PMTS	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	0.62
BANK OF AMERICA	90373STAPLS71958984040000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/21/2018	0.62
BANK OF AMERICA	90409STAPLS71958973760000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	0.62
BANK OF AMERICA	90416STAPLS71958642690000	CHICORA ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/21/2018	0.62
BANK OF AMERICA	89079LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	0.63
BANK OF AMERICA	89098ROYALL ACE HDWE	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	0.63
BANK OF AMERICA	90678PUBLIX #472	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	05/21/2018	0.63
BANK OF AMERICA	91013STAPLS71958973210000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	0.63

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	91330DOLLAR TREE	MATILDA F DUNSTON ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	05/21/2018	0.63
BANK OF AMERICA	91840JOHNSTONE SUPPLY N	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	0.63
BANK OF AMERICA	90383FOOD LION #0252	NORTH CHARLESTON HIGH	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	0.64
BANK OF AMERICA	90703HERALD OFFICE SUPPLY	ENERGY SERVICES	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	0.64
BANK OF AMERICA	88879SHELL OIL 5754238000	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	05/21/2018	0.67
BANK OF AMERICA	89563WAL-MART #3713	LADSON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	05/21/2018	0.68
BANK OF AMERICA	90485PUBLIX #459	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	0.70
BANK OF AMERICA	90259WAL-MART #3367	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	0.71
BANK OF AMERICA	90799Amazon.com	JAMES SIMONS ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	0.71
BANK OF AMERICA	88903AMAZON MKTPLACE PMTS	MARY FORD ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	0.72
BANK OF AMERICA	90231CVS/PHARMACY #05845	BELLE HALL ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	05/21/2018	0.72
BANK OF AMERICA	90241STAPLS71958974350000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	0.72
BANK OF AMERICA	91074STAPLS71955092930000	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/21/2018	0.72
BANK OF AMERICA	92077AMAZON MKTPLACE PMTS	NORTH CHARLESTON ELEMENTARY	- TEXTBOOKS	234 - SCHOOL IMPROVEMENT GRANT	05/21/2018	0.73
BANK OF AMERICA	90113AMAZON.COM AMZN.COM/	OFFICE OF TCHR EFFECTIVENESS	- SUPPLIES	302 - ADEPT	05/21/2018	0.74
BANK OF AMERICA	91914STAPLS71966177190000	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	0.74
BANK OF AMERICA	91041PUBLIX #1145	ASHLEY RIVER ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	05/21/2018	0.75
BANK OF AMERICA	91329THE HOME DEPOT #1118	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	0.75
BANK OF AMERICA	88877STAPLS71944962690000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	0.77
BANK OF AMERICA	89070AMAZON.COM AMZN.COM/	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	0.77
BANK OF AMERICA	90670STAPLS71960547890000	WA HEAD START	- SUPPLIES	842 - EARLY HEAD START	05/21/2018	0.77
BANK OF AMERICA	91614LOWES #03317	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	0.77
BANK OF AMERICA	90940STAPLS71958973210000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	0.78
BANK OF AMERICA	90072LOWES #00539	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	0.79
BANK OF AMERICA	90607STAPLS71959106120000	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	0.79
BANK OF AMERICA	90976WM SUPERCENTER #1037	BAPTIST HILL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	0.79
BANK OF AMERICA	88630STAPLES DIRECT	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	05/21/2018	0.80
BANK OF AMERICA	88642AMAZON MKTPLACE PMTS	PINEHURST ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	05/21/2018	0.81
BANK OF AMERICA	88692AMAZON MKTPLACE PMTS	PINEHURST ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	05/21/2018	0.81
BANK OF AMERICA	90031AMAZON MKTPLACE PMTS	MARY FORD ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	0.81

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BANK OF AMERICA	90550ALL SEASONS TRUE VAL	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	0.81
BANK OF AMERICA	90768WILLIAMS TRUCK & TIR	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	0.81
BANK OF AMERICA	91567FOOD LION #1444	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	0.81
BANK OF AMERICA	91719DOLLAR TREE	ST JOHN'S HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	0.81
BANK OF AMERICA	91987THE HOME DEPOT #1118	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	0.81
BANK OF AMERICA	90745CHARLESTON GLASS & M	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	0.82
BANK OF AMERICA	90234PUBLIX #472	ALTERNATIVE PROGRAMS	- FOOD/CATER	100 - GENERAL OPERATING	05/21/2018	0.83
BANK OF AMERICA	91775LOWES #00661	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	0.83
BANK OF AMERICA	89227HARRIS TEETER #0087	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	0.84
BANK OF AMERICA	89646WAL-MART #4384	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	0.84
BANK OF AMERICA	89695FLINN SCIENTIFIC, I	EARLY COLLEGE HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	0.84
BANK OF AMERICA	91820PIGGLY WIGGLY #197	BAPTIST HILL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	0.84
BANK OF AMERICA	88991WM SUPERCENTER #2348	CHILD DEV OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	05/21/2018	0.86
BANK OF AMERICA	91441BI-LO GROCERY #5743	ST JOHN'S HIGH	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	0.86
BANK OF AMERICA	92006DOLLAR GENERAL #1155	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	0.86
BANK OF AMERICA	90229LOWES #03317	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	0.87
BANK OF AMERICA	89110LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	0.88
BANK OF AMERICA	89829WM SUPERCENTER #1748	EDITH FRIERSON ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	05/21/2018	0.89
BANK OF AMERICA	88722THE HOME DEPOT #1118	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	0.90
BANK OF AMERICA	89117CHARLESTON GLASS & M	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	0.90
BANK OF AMERICA	89614GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	0.90
BANK OF AMERICA	90333WAL-MART #3367	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	0.90
BANK OF AMERICA	90629CHARLESTON GLASS & M	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	0.90
BANK OF AMERICA	91236STAPLS71957582910000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	0.90
BANK OF AMERICA	91524DOLLAR TREE	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	0.90
BANK OF AMERICA	89122WAL-MART #0628	E A BURNS ELEMENTARY	- FOOD/CATER	371 - PALMETTO PRIORITY	05/21/2018	0.92
BANK OF AMERICA	89123LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	0.92
BANK OF AMERICA	89468FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	0.92
BANK OF AMERICA	90199SAMS CLUB #8252	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	0.92
BANK OF AMERICA	91295SAMSCLUB #8252	MIDLAND PARK PRIMARY SCHOOL	- FOOD/CATER	100 - GENERAL OPERATING	05/21/2018	0.92

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BANK OF AMERICA	89842DOLLAR GENERAL #1428	MALCOLM C HURSEY ELEMENTARY - SUPPLIES	855 - COMMUNITY EDUCATION	05/21/2018	0.93
BANK OF AMERICA	90196STAPLS71958984760000	C E WILLIAMS ACADEMIC MAGNET - SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/21/2018	0.93
BANK OF AMERICA	90340STAPLS71958986130000	C E WILLIAMS ACADEMIC MAGNET - SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/21/2018	0.93
BANK OF AMERICA	91335FEDEXOFFICE 000152	COMMUNICATIONS - SUPPLIES	100 - GENERAL OPERATING	05/21/2018	0.93
BANK OF AMERICA	90684WAL-MART #4384	WANDO HIGH SCHOOL - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	0.94
BANK OF AMERICA	88620STAPLS71944094720000	C E WILLIAMS ACADEMIC MAGNET - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	0.95
BANK OF AMERICA	88687STAPLS71944094720000	C E WILLIAMS ACADEMIC MAGNET - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	0.95
BANK OF AMERICA	89075HARRIS TEETER #0087	NORTH CHARLESTON HIGH - SUPPLIES	100 - GENERAL OPERATING	05/21/2018	0.95
BANK OF AMERICA	90374WAL-MART #2928	CHICORA ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	05/21/2018	0.95
BANK OF AMERICA	90650PUBLIX #824	MIDLAND PARK PRIMARY SCHOOL - SUPPLIES	855 - COMMUNITY EDUCATION	05/21/2018	0.95
BANK OF AMERICA	88770DOLLAR TREE	CHARLESTON PROGRESSIVE SCHO - SUPPLIES	855 - COMMUNITY EDUCATION	05/21/2018	0.96
BANK OF AMERICA	90066WAL-MART #3367	NORTH CHARLESTON HIGH - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	0.96
BANK OF AMERICA	90082WAL-MART #3367	SCHOOL FOOD SERVICES - FOOD	600 - FOOD SERVICE FUNDS	05/21/2018	0.97
BANK OF AMERICA	92120OFFICE DEPOT #3357	MONTESSORI COMMUNITY SCHL CH. - SUPPLIES	100 - GENERAL OPERATING	05/21/2018	0.97
BANK OF AMERICA	89133APL ITUNES.COM/BILL	A C CORCORAN ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	05/21/2018	0.99
BANK OF AMERICA	90133AMAZON MKTPLACE PMTS	MARY FORD ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	05/21/2018	0.99
BANK OF AMERICA	90667AMAZON MKTPLACE PMTS	CHAS COUNTY SCHOOL OF THE ART - SUPPLIES	100 - GENERAL OPERATING	05/21/2018	0.99
BANK OF AMERICA	90751STAPLS71958562950030	CHIEF ACADEMIC OFFICE - SUPPLIES	100 - GENERAL OPERATING	05/21/2018	0.99
BANK OF AMERICA	90823LOW COUNTRY TRUE VAL	WANDO HIGH SCHOOL - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	0.99
BANK OF AMERICA	91392OREILLY AUTO #2104	MAINTENANCE DEPARTMENT - SUPPLIES	100 - GENERAL OPERATING	05/21/2018	0.99
BANK OF AMERICA	91902STAPLS71966137910000	C E WILLIAMS ACADEMIC MAGNET - SUPPLIES	100 - GENERAL OPERATING	05/21/2018	0.99
BANK OF AMERICA	90228PUBLIX #1081	CARIO MIDDLE - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	1.00
BANK OF AMERICA	90228PUBLIX #1081	CARIO MIDDLE - FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	1.00
BANK OF AMERICA	89215WM SUPERCENTER #1748	WEST ASHLEY HIGH SCHOOL - SUPPLIES	100 - GENERAL OPERATING	05/21/2018	1.01
BANK OF AMERICA	91232BJS WHOLESAL #378	BAPTIST HILL HIGH - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	1.01
BANK OF AMERICA	89351HARRIS TEETER #0277	BUIST ACADEMY ELEMENTARY - SUPPLIES	855 - COMMUNITY EDUCATION	05/21/2018	1.03
BANK OF AMERICA	90619STAPLS71961191310000	OFFICE OF GENERAL COUNSEL - SUPPLIES	100 - GENERAL OPERATING	05/21/2018	1.03
BANK OF AMERICA	91348STAPLS71961191310030	OFFICE OF GENERAL COUNSEL - SUPPLIES	100 - GENERAL OPERATING	05/21/2018	1.03
BANK OF AMERICA	89698PUBLIX #1081	WANDO HIGH SCHOOL - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	1.04
BANK OF AMERICA	89808OFFICE DEPOT #1214	PAYROLL OFFICE - SUPPLIES	100 - GENERAL OPERATING	05/21/2018	1.04



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BANK OF AMERICA	89984FEDEXOFFICE 000157	COMMUNICATIONS	- PRINT/BIND	100 - GENERAL OPERATING	05/21/2018	1.04
BANK OF AMERICA	90178STAPLS71958983770000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/21/2018	1.04
BANK OF AMERICA	90184STAPLS71958975010000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	1.04
BANK OF AMERICA	91706HERALD OFFICE SUPPLY	CHIEF FINANCIAL OFFICE	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	1.04
BANK OF AMERICA	90137HARRIS TEETER #0277	BOARD OF TRUSTEES	- FOOD/CATER	100 - GENERAL OPERATING	05/21/2018	1.05
BANK OF AMERICA	90156STAPLS71958973760000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	1.05
BANK OF AMERICA	90237STAPLS71958973650000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	1.05
BANK OF AMERICA	90359STAPLS71958973210000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	1.05
BANK OF AMERICA	90399BOOKSAMILLION.COM	MORNINGSIDE MIDDLE	- TEXTBOOKS	238 - TITLE 1 SUPPORT SCHS	05/21/2018	1.05
BANK OF AMERICA	92002PIGGLY WIGGLY #197	BAPTIST HILL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	1.05
BANK OF AMERICA	89434GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	1.06
BANK OF AMERICA	90236HOLLYWOOD HARDWARE	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	1.06
BANK OF AMERICA	90599STAPLS71960305340000	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	201 - TITLE I (84.010)	05/21/2018	1.07
BANK OF AMERICA	90752STAPLS71960788140000	BUIST ACADEMY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	1.07
BANK OF AMERICA	91729LOWES #00539	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	1.07
BANK OF AMERICA	89399AMAZON MKTPLACE PMTS	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	1.08
BANK OF AMERICA	90315OFFICE DEPOT #3357	MONTESSORI COMMUNITY SCHL CH.	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	1.08
BANK OF AMERICA	90440HARRIS TEETER #410	CHIEF ACADEMIC OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	05/21/2018	1.08
BANK OF AMERICA	91263STAPLS71958546070000	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	1.08
BANK OF AMERICA	91364SAMS CLUB #8252	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	05/21/2018	1.08
BANK OF AMERICA	90078FOOD LION #1444	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	1.09
BANK OF AMERICA	89194AMAZON MKTPLACE PMTS	PINEHURST ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	05/21/2018	1.11
BANK OF AMERICA	91891WM SUPERCENTER #3367	MARY FORD ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	1.11
BANK OF AMERICA	91662WM SUPERCENTER #1748	MT ZION ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	1.12
BANK OF AMERICA	89253AMAZON MKTPLACE PMTS	E A BURNS ELEMENTARY	- SUPPLIES	371 - PALMETTO PRIORITY	05/21/2018	1.14
BANK OF AMERICA	90951BJS WHOLESALSALE #378	BAPTIST HILL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	1.14
BANK OF AMERICA	90299LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	1.15
BANK OF AMERICA	91627LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	1.15
BANK OF AMERICA	88656DOLLAR TREE	JAMES ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	1.17
BANK OF AMERICA	88995Amazon.com	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	1.17

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	89020FERGUSON ENT #1419	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	1.17
BANK OF AMERICA	90388STAPLS71958975010000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	1.17
BANK OF AMERICA	90473STAPLS71958973210000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	1.17
BANK OF AMERICA	90936STAPLS71958981010000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/21/2018	1.17
BANK OF AMERICA	91587LOWES #00539	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	1.17
BANK OF AMERICA	91558SELLARS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	1.18
BANK OF AMERICA	92047FOOD LION #0456	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	1.18
BANK OF AMERICA	88833OFFICEMAX/DEPOT 6756	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	05/21/2018	1.19
BANK OF AMERICA	89022WM SUPERCENTER #632	BELLE HALL ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	05/21/2018	1.19
BANK OF AMERICA	90275FOOD LION #1420	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/21/2018	1.19
BANK OF AMERICA	91090BI-LO GROCERY #5286	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	05/21/2018	1.19
BANK OF AMERICA	91693CE CHARLESTON	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	1.19
BANK OF AMERICA	90969OFFICE DEPOT #2002	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	05/21/2018	1.20
BANK OF AMERICA	91980AMAZON MKTPLACE PMTS	NORTH CHARLESTON ELEMENTARY	- TEXTBOOKS	234 - SCHOOL IMPROVEMENT GRANT	05/21/2018	1.20
BANK OF AMERICA	92131AMAZON MKTPLACE PMTS	NORTH CHARLESTON ELEMENTARY	- TEXTBOOKS	234 - SCHOOL IMPROVEMENT GRANT	05/21/2018	1.20
BANK OF AMERICA	88762LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	1.21
BANK OF AMERICA	89613STAPLES 001158	ALTERNATIVE PROGRAMS	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	1.21
BANK OF AMERICA	91050LOWES #03317	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	1.21
BANK OF AMERICA	91243STAPLS71963397940000	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	1.21
BANK OF AMERICA	91527AMAZON MKTPLACE PMTS	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	1.21
BANK OF AMERICA	89718STAPLS71958562410000	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	1.22
BANK OF AMERICA	91474STAPLS71964304280000	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	1.22
BANK OF AMERICA	91151ANIXTER-PS #005H CHA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	1.23
BANK OF AMERICA	89333PUBLIX #472	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	05/21/2018	1.24
BANK OF AMERICA	89239STAPLS71955665620000	PROCUREMENT SERVICES	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	1.25
BANK OF AMERICA	90570OFFICE DEPOT #1214	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/21/2018	1.25
BANK OF AMERICA	90821STAPLS71958973650000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	1.26
BANK OF AMERICA	90885STAPLS71958973760000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	1.26
BANK OF AMERICA	89003WAL-MART #0632	JENNIE MOORE ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	05/21/2018	1.27
BANK OF AMERICA	90728WM SUPERCENTER #3367	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	1.27

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	88644AMAZON MKTPLACE PMTS	CHARLES PINCKNEY ELEMENTARY	- TEXTBOOKS	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	1.29
BANK OF AMERICA	88746PUBLIX #1081	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	1.30
BANK OF AMERICA	91976FEDEXOFFICE 000157	ST JOHN'S HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	1.30
BANK OF AMERICA	92109WAL-MART #0632	LAING MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	1.30
BANK OF AMERICA	91399LOWES #00655	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	1.31
BANK OF AMERICA	89076AMAZON MKTPLACE PMTS	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	1.32
BANK OF AMERICA	89519AMAZON MKTPLACE PMTS	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	1.32
BANK OF AMERICA	90067SELLARS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	1.32
BANK OF AMERICA	90622LOWES #00661	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	1.32
BANK OF AMERICA	89078AMAZON.COM AMZN.COM/	ADVANCED STUDIES WEST ASHLEY	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	1.33
BANK OF AMERICA	89161Amazon.com	ADVANCED STUDIES WEST ASHLEY	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	1.33
BANK OF AMERICA	90638AMAZON MKTPLACE PMTS	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	1.33
BANK OF AMERICA	89931LOWES #03317	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	1.34
BANK OF AMERICA	91596AMAZON MKTPLACE PMTS	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	1.34
BANK OF AMERICA	88980Amazon.com	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	1.35
BANK OF AMERICA	89299AMAZON MKTPLACE PMTS	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	1.35
BANK OF AMERICA	89304STAPLS71956148910000	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	1.35
BANK OF AMERICA	89663OFFICE DEPOT #1214	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	238 - TITLE 1 SUPPORT SCHS	05/21/2018	1.35
BANK OF AMERICA	89863LOWES #00661	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	1.35
BANK OF AMERICA	90323DOLLAR TREE	MATILDA F DUNSTON ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	05/21/2018	1.35
BANK OF AMERICA	90713LOWES #00655	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	1.35
BANK OF AMERICA	92019WAL-MART #3713	LADSON ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	05/21/2018	1.35
BANK OF AMERICA	88967SAMS CLUB #8252	ST JOHN'S HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	1.36
BANK OF AMERICA	91077STAPLS71962881500000	MONTESSORI COMMUNITY SCHL CH.	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	1.37
BANK OF AMERICA	91140STAPLES 001082	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	1.38
BANK OF AMERICA	91578LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	1.38
BANK OF AMERICA	91973STAPLS71962407010000	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	1.38
BANK OF AMERICA	89175AMAZON MKTPLACE PMTS	LADSON ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/21/2018	1.39
BANK OF AMERICA	90024AMAZON MKTPLACE PMTS	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	1.39
BANK OF AMERICA	91387THE HOME DEPOT #1118	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	1.39

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BANK OF AMERICA	89029SAMSCLUB #8252	NORTHWOODS MIDDLE SCHOOL	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	1.40
BANK OF AMERICA	90217STAPLS71958978000000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	1.40
BANK OF AMERICA	90694SAMS CLUB #8252	DANIEL JENKINS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	1.40
BANK OF AMERICA	90170WAL-MART #1748	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	1.41
BANK OF AMERICA	91503WW GRAINGER	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	1.41
BANK OF AMERICA	90528PUBLIX #1081	CAROLINA PARK ES	- SUPPLIES	855 - COMMUNITY EDUCATION	05/21/2018	1.43
BANK OF AMERICA	90749SCHOOL NURSE SUPPLY	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	05/21/2018	1.43
BANK OF AMERICA	90926OFFICEMAX/OFFICEDEPT	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	238 - TITLE 1 SUPPORT SCHS	05/21/2018	1.43
BANK OF AMERICA	91401STAPLS71964531530000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/21/2018	1.43
BANK OF AMERICA	91491WAL-MART #1359	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	1.43
BANK OF AMERICA	89139Amazon.com	MARY FORD ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	05/21/2018	1.44
BANK OF AMERICA	89512DOLLAR TREE	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	05/21/2018	1.44
BANK OF AMERICA	89623DOLLAR TREE	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	1.44
BANK OF AMERICA	91861SHELL OIL 5754254640	ACADEMIC MAGNET HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	1.44
BANK OF AMERICA	89141AMAZON.COM AMZN.COM/	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	1.45
BANK OF AMERICA	89670WAL-MART #1359	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/21/2018	1.45
BANK OF AMERICA	89169LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	1.46
BANK OF AMERICA	89921FOOD LION #0706	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	1.47
BANK OF AMERICA	91806BARNES&NOBLE.COM-BN	NORTH CHARLESTON ELEMENTARY	- TEXTBOOKS	234 - SCHOOL IMPROVEMENT GRANT	05/21/2018	1.47
BANK OF AMERICA	88981AMAZON MKTPLACE PMTS	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/21/2018	1.48
BANK OF AMERICA	89723HARRIS TEETER #0028	MURRAY-LASAINÉ ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	05/21/2018	1.48
BANK OF AMERICA	90317STAPLS71958976950000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	1.48
BANK OF AMERICA	91025STAPLS71958546070000	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	1.48
BANK OF AMERICA	91224LOWES #03317	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	1.48
BANK OF AMERICA	91888THE HOME DEPOT #1118	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	05/21/2018	1.48
BANK OF AMERICA	92057Amazon.com	JAMES ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	1.48
BANK OF AMERICA	89464LOWES #00497	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	05/21/2018	1.49
BANK OF AMERICA	90568WALGREENS #15442	EXPANDED LEARNING	- SUPPLIES	855 - COMMUNITY EDUCATION	05/21/2018	1.49
BANK OF AMERICA	88698MUSC PARKING MGMT-P	COMMUNICATIONS	- IN STATE	100 - GENERAL OPERATING	05/21/2018	1.50
BANK OF AMERICA	89432PUBLIX #1081	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	05/21/2018	1.50

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BANK OF AMERICA	91898PUBLIX #1145	STONO PARK ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	05/21/2018	1.50
BANK OF AMERICA	88816OFFICE DEPOT #204	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	05/21/2018	1.51
BANK OF AMERICA	91557AMAZON MKTPLACE PMTS	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	1.51
BANK OF AMERICA	89281WM SUPERCENTER #4384	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	1.52
BANK OF AMERICA	90477GULF OIL 92045060	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	05/21/2018	1.52
BANK OF AMERICA	91795THE HOME DEPOT #1118	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	1.52
BANK OF AMERICA	90025AMAZON MKTPLACE PMTS	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	1.53
BANK OF AMERICA	91006STAPLS71962407010000	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	1.53
BANK OF AMERICA	91191WHOLESALE INDUSTRIAL	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	1.53
BANK OF AMERICA	91298PUBLIX #472	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	1.53
BANK OF AMERICA	89201STAPLES 001158	CHILD DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	1.54
BANK OF AMERICA	90043WM SUPERCENTER #1359	E A BURNS ELEMENTARY	- SUPPLIES	371 - PALMETTO PRIORITY	05/21/2018	1.54
BANK OF AMERICA	91174US FOODS 5D	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	1.54
BANK OF AMERICA	90918STAPLS71958973650000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	1.56
BANK OF AMERICA	91033STAPLS71958973760000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	1.56
BANK OF AMERICA	89681Amazon.com	NORTH CHARLESTON HIGH	- SUPPLIES	371 - PALMETTO PRIORITY	05/21/2018	1.57
BANK OF AMERICA	91333WM SUPERCENTER #1748	NORTH CHARLESTON HIGH	- SUPPLIES	371 - PALMETTO PRIORITY	05/21/2018	1.57
BANK OF AMERICA	92015SIMMONS IRRIGATION S	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	1.58
BANK OF AMERICA	88773GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	1.59
BANK OF AMERICA	89080AMAZON.COM AMZN.COM/	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	1.59
BANK OF AMERICA	90204WM SUPERCENTER #4384	LAING MIDDLE	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	1.59
BANK OF AMERICA	90021DOLLAR GENERAL #1551	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	1.60
BANK OF AMERICA	90888LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	05/21/2018	1.60
BANK OF AMERICA	91088STAPLES 001082	HIGH SCHOOL LEARNING COMMUNIT	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	1.60
BANK OF AMERICA	91949SAMS CLUB #8252	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	1.60
BANK OF AMERICA	89127WM SUPERCENTER #1359	OAKLAND ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	05/21/2018	1.61
BANK OF AMERICA	90011GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	1.61
BANK OF AMERICA	91648AMAZON.COM AMZN.COM/	CHARLES PINCKNEY ELEMENTARY	- TEXTBOOKS	844 - MISC DONATIONS	05/21/2018	1.61
BANK OF AMERICA	91854TARGET 000149	PEPPERHILL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	1.61
BANK OF AMERICA	88897STAPLS01644037280000	JENNIE MOORE ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/21/2018	1.62

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BANK OF AMERICA	89048MANER BUILDERS SUPPL	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	1.62
BANK OF AMERICA	90046PUBLIX #1145	BAPTIST HILL HIGH	- SUPPLIES	844 - MISC DONATIONS	05/21/2018	1.62
BANK OF AMERICA	91267BATTERIES PLUS	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	1.62
BANK OF AMERICA	91366LOWES #03317	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	1.62
BANK OF AMERICA	91404LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	1.62
BANK OF AMERICA	92105AMAZON MKTPLACE PMTS	NORTH CHARLESTON ELEMENTARY	- TEXTBOOKS	234 - SCHOOL IMPROVEMENT GRANT	05/21/2018	1.62
BANK OF AMERICA	91523WM SUPERCENTER #1748	ANGEL OAK ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	05/21/2018	1.63
BANK OF AMERICA	89448AMAZON.COM AMZN.COM/	DANIEL JENKINS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	1.64
BANK OF AMERICA	90039BI-LO GROCERY #5743	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	1.64
BANK OF AMERICA	90466THE HOME DEPOT #1118	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	1.64
BANK OF AMERICA	91346PIGGLY WIGGLY #197	BAPTIST HILL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	1.64
BANK OF AMERICA	89438STAPLS71956898680000	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	1.66
BANK OF AMERICA	88958LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	05/21/2018	1.67
BANK OF AMERICA	89368HOLLYWOOD HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	1.67
BANK OF AMERICA	91447Amazon.com	HAUT GAP MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	1.68
BANK OF AMERICA	91819DOLLAR TREE	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	1.68
BANK OF AMERICA	92100CHARLESTON CO 843010	MIDDLE SCHOOL LEARNING COMM	- OUT STATE	100 - GENERAL OPERATING	05/21/2018	1.70
BANK OF AMERICA	89255GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	1.71
BANK OF AMERICA	91196LOWES #00497	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	1.71
BANK OF AMERICA	89430LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	1.72
BANK OF AMERICA	88764DOLLAR TREE	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	1.73
BANK OF AMERICA	90081LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	1.74
BANK OF AMERICA	91890PARTY CITY 0182	ST JOHN'S HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	1.75
BANK OF AMERICA	91089OFFICE DEPOT #2233	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	1.76
BANK OF AMERICA	91930AMAZON MKTPLACE PMTS	MARY FORD ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	05/21/2018	1.76
BANK OF AMERICA	91568STAPLS71958973210000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	1.77
BANK OF AMERICA	88702STAPLS71949466500000	CURRICULUM & INSTRUCTION	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	1.78
BANK OF AMERICA	88712OFFICE DEPOT #1214	BELLE HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	1.78
BANK OF AMERICA	90361WM SUPERCENTER #1748	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	855 - COMMUNITY EDUCATION	05/21/2018	1.78
BANK OF AMERICA	90980OFFICE DEPOT #2233	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	1.78

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	91591UNITED REFRIG BR #91	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	1.78
BANK OF AMERICA	90319STAPLS01649905840000	OAKLAND ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	05/21/2018	1.79
BANK OF AMERICA	90329STAPLS71958562950000	CHIEF ACADEMIC OFFICE	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	1.79
BANK OF AMERICA	90637SAMS CLUB #8252	JULIAN MITCHELL ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	05/21/2018	1.79
BANK OF AMERICA	90769STAPLS71958562950030	CHIEF ACADEMIC OFFICE	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	1.79
BANK OF AMERICA	90577WALMART.COM 80096665	DANIEL JENKINS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	1.80
BANK OF AMERICA	90687AMAZON MKTPLACE PMTS	JAMES SIMONS ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	1.80
BANK OF AMERICA	90917AMAZON MKTPLACE PMTS	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	1.80
BANK OF AMERICA	91442WM SUPERCENTER #3646	MEMMINGER ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	05/21/2018	1.80
BANK OF AMERICA	91577JOHNSTONE SUPPLY N	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	1.80
BANK OF AMERICA	91837STAPLS71966574370000	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	201 - TITLE I (84.010)	05/21/2018	1.80
BANK OF AMERICA	90146AMAZON MKTPLACE PMTS	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	1.82
BANK OF AMERICA	90954STAPLS71958978000000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	1.83
BANK OF AMERICA	91939STAPLS71958988000000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	1.83
BANK OF AMERICA	91943DOLLAR TREE	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	1.84
BANK OF AMERICA	90099WM SUPERCENTER #1748	ANGEL OAK ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	05/21/2018	1.85
BANK OF AMERICA	91141PUBLIX #1081	CAROLINA PARK ES	- SUPPLIES	855 - COMMUNITY EDUCATION	05/21/2018	1.85
BANK OF AMERICA	92034LOWES #00655	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	1.85
BANK OF AMERICA	89230WM SUPERCENTER #4384	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	1.86
BANK OF AMERICA	89886KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	1.86
BANK OF AMERICA	91844STAPLS71964929230000	ASSESSMENT & EVALUATION	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	1.87
BANK OF AMERICA	88795WM SUPERCENTER #1748	MT ZION ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	1.88
BANK OF AMERICA	89583PUBLIX #472	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	05/21/2018	1.88
BANK OF AMERICA	90743AMAZON.COM AMZN.COM/	ASSESSMENT & EVALUATION	- PERIPHERAL	100 - GENERAL OPERATING	05/21/2018	1.89
BANK OF AMERICA	91458DOLLAR TREE	MATILDA F DUNSTON ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	05/21/2018	1.89
BANK OF AMERICA	91800STAPLS01649905840000	OAKLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	1.89
BANK OF AMERICA	88956PUBLIX #472	MILITARY MAGNET ACADEMY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	1.91
BANK OF AMERICA	89427WM SUPERCENTER #1037	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	1.92
BANK OF AMERICA	90139Amazon.com	DANIEL JENKINS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	1.92
BANK OF AMERICA	90808STAPLS71961939920000	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	1.92

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	91135TFS FISHER SCI ATL	E A BURNS ELEMENTARY	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	05/21/2018	1.92
BANK OF AMERICA	91513FOOD LION #1499	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	1.92
BANK OF AMERICA	90774STAPLS71960788140000	BUIST ACADEMY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	1.94
BANK OF AMERICA	91649FRS CHARLESTON	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	1.94
BANK OF AMERICA	89776Amazon.com	DANIEL JENKINS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	1.96
BANK OF AMERICA	90605DOMINO'S 5659	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	05/21/2018	1.96
BANK OF AMERICA	88745LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	1.97
BANK OF AMERICA	89572VWR INTERNATIONAL IN	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	1.97
BANK OF AMERICA	89651STAPLS71957885500000	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	1.97
BANK OF AMERICA	89030DOLLAR TREE	MILITARY MAGNET ACADEMY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	1.98
BANK OF AMERICA	89386PUBLIX #1081	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	1.98
BANK OF AMERICA	91355DOLLAR TREE	ST JOHN'S HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	1.98
BANK OF AMERICA	88779STAPLS71947159900000	HAUT GAP MIDDLE	- SUPPLIES	201 - TITLE I (84.010)	05/21/2018	2.00
BANK OF AMERICA	90544TEACHERSPAYTEACHERS.	BUIST ACADEMY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	2.00
BANK OF AMERICA	90886AMAZON MKTPLACE PMTS	LADSON ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/21/2018	2.00
BANK OF AMERICA	91072STAPLS71958661070000	HAUT GAP MIDDLE	- SUPPLIES	237 - FOCUS	05/21/2018	2.00
BANK OF AMERICA	88719SELLARS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	2.01
BANK OF AMERICA	88905STAPLS71942846030000	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/21/2018	2.02
BANK OF AMERICA	90632WAL-MART #3367	E A BURNS ELEMENTARY	- SUPPLIES	371 - PALMETTO PRIORITY	05/21/2018	2.02
BANK OF AMERICA	91925SAMSCLUB #8252	ST JOHN'S HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	2.02
BANK OF AMERICA	92123HENRY SCHEIN	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	2.03
BANK OF AMERICA	90387WM SUPERCENTER #4384	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	2.04
BANK OF AMERICA	90822STAPLS71958661070000	HAUT GAP MIDDLE	- SUPPLIES	237 - FOCUS	05/21/2018	2.04
BANK OF AMERICA	90837STAPLS71958661070000	HAUT GAP MIDDLE	- SUPPLIES	237 - FOCUS	05/21/2018	2.04
BANK OF AMERICA	90859STAPLS71958661070000	HAUT GAP MIDDLE	- SUPPLIES	237 - FOCUS	05/21/2018	2.04
BANK OF AMERICA	90892STAPLS71958661070000	HAUT GAP MIDDLE	- SUPPLIES	237 - FOCUS	05/21/2018	2.04
BANK OF AMERICA	91040STAPLS71958661070000	HAUT GAP MIDDLE	- SUPPLIES	237 - FOCUS	05/21/2018	2.04
BANK OF AMERICA	89628STAPLS71957582910000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	2.05
BANK OF AMERICA	89845WM SUPERCENTER #4384	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	2.05
BANK OF AMERICA	91559PUBLIX #472	MILITARY MAGNET ACADEMY	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	05/21/2018	2.05



Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	88778SUNOCO 0152099800	HUMAN RESOURCES	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	05/21/2018	2.06
BANK OF AMERICA	90242OREILLY AUTO #2104	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	2.06
BANK OF AMERICA	90964STAPLS71959978220000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	2.07
BANK OF AMERICA	88610PPG PAINTS 9314	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	2.08
BANK OF AMERICA	91247AMAZON MKTPLACE PMTS	ST JOHN'S HIGH	- SUPPLIES	201 - TITLE I (84.010)	05/21/2018	2.08
BANK OF AMERICA	89260THE HOME DEPOT #1118	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	2.11
BANK OF AMERICA	91815BI-LO GROCERY #5286	BELLE HALL ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	05/21/2018	2.11
BANK OF AMERICA	91638PUBLIX #472	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	2.13
BANK OF AMERICA	90630STAPLS71961146700000	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	2.14
BANK OF AMERICA	90727HERALD OFFICE SUPPLY	CHIEF FINANCIAL OFFICE	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	2.14
BANK OF AMERICA	91084STAPLS71961620970000	CHICORA ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/21/2018	2.14
BANK OF AMERICA	91424AMAZON MKTPLACE PMTS	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	2.14
BANK OF AMERICA	88959SELLARS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	2.15
BANK OF AMERICA	89068LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	05/21/2018	2.15
BANK OF AMERICA	89575LOWES #00497	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	05/21/2018	2.15
BANK OF AMERICA	89650UBER TRIP VRAQR	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	05/21/2018	2.15
BANK OF AMERICA	91087UBER TRIP T5F3F	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	05/21/2018	2.15
BANK OF AMERICA	91428LOWES #00907	CARIO MIDDLE	- SUPPLIES	844 - MISC DONATIONS	05/21/2018	2.15
BANK OF AMERICA	91484LOWES #03317	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	2.15
BANK OF AMERICA	88590DOLLAR TREE	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	2.16
BANK OF AMERICA	88825Really Good	MINNIE HUGHES ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	05/21/2018	2.16
BANK OF AMERICA	89174BI-LO GROCERY #5743	ST JOHN'S HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	2.16
BANK OF AMERICA	90690STAPLS71960556600000	WA HEAD START	- SUPPLIES	842 - EARLY HEAD START	05/21/2018	2.16
BANK OF AMERICA	89237PUBLIX #449	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	855 - COMMUNITY EDUCATION	05/21/2018	2.17
BANK OF AMERICA	90279WULBERN KOVAL CO INC	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	2.20
BANK OF AMERICA	90282PUBLIX #472	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	2.20
BANK OF AMERICA	90770BJS WHOLESAL #378	BAPTIST HILL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	2.20
BANK OF AMERICA	88907STAPLS71947801420000	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	2.21
BANK OF AMERICA	91565WM SUPERCENTER #1748	ELEMENTARY LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	2.22
BANK OF AMERICA	90002STAPLES DIRECT	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	05/21/2018	2.23

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	89026AMAZON.COM AMZN.COM/	JAMES ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	2.24
BANK OF AMERICA	90257Amazon.com	MT ZION ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	2.24
BANK OF AMERICA	90925AMAZON MKTPLACE PMTS	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	2.24
BANK OF AMERICA	90700AMAZON MKTPLACE PMTS	MARY FORD ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	05/21/2018	2.25
BANK OF AMERICA	91345GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	2.26
BANK OF AMERICA	91659WM SUPERCENTER #4384	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	2.26
BANK OF AMERICA	91324SELLARS HARDWARE	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	2.27
BANK OF AMERICA	91692OFFICE DEPOT #1214	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	05/21/2018	2.27
BANK OF AMERICA	89232PPG PAINTS 9314	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	2.28
BANK OF AMERICA	89560DOMINO'S 5659	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	05/21/2018	2.28
BANK OF AMERICA	89840THE HOME DEPOT #1118	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	2.28
BANK OF AMERICA	91834AMAZON.COM AMZN.COM/	NORTH CHARLESTON ELEMENTARY	- TEXTBOOKS	234 - SCHOOL IMPROVEMENT GRANT	05/21/2018	2.28
BANK OF AMERICA	89501AMAZON MKTPLACE PMTS	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	850 - ARTISTS IN RESIDENCES	05/21/2018	2.29
BANK OF AMERICA	89547OFFICE DEPOT #2233	PEPPERHILL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	2.29
BANK OF AMERICA	89722STAPLES DIRECT	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	05/21/2018	2.29
BANK OF AMERICA	91398AMAZON.COM AMZN.COM/	JAMES ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	2.29
BANK OF AMERICA	91715AMAZON MKTPLACE PMTS	MONTESSORI COMMUNITY SCHL CH.	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	2.30
BANK OF AMERICA	90542WAL-MART #1359	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	837 - CHARLESTON'S PROMISE NEIGHBOR	05/21/2018	2.32
BANK OF AMERICA	91473CHARLESTON CO 843010	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	05/21/2018	2.33
BANK OF AMERICA	88720STAPLS01643439930000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	2.34
BANK OF AMERICA	89247AMAZON MKTPLACE PMTS	OPERATIONAL PLANNING	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	2.34
BANK OF AMERICA	91933DOLLAR TREE	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	2.34
BANK OF AMERICA	90389STAPLS71959273250000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	2.35
BANK OF AMERICA	90558THE HOME DEPOT #1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	2.35
BANK OF AMERICA	88766HERALD OFFICE SUPPLY	MAINTENANCE DEPARTMENT	- SUPPLIES	844 - MISC DONATIONS	05/21/2018	2.36
BANK OF AMERICA	89290GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	2.37
BANK OF AMERICA	90796STAPLS71958983770000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/21/2018	2.37
BANK OF AMERICA	90894STAPLS71958983770000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/21/2018	2.37
BANK OF AMERICA	89240STAPLS71955635440000	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	2.38
BANK OF AMERICA	91671AMAZON MKTPLACE PMTS	MT ZION ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	2.39

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	91805AMAZON MKTPLACE PMTS	NORTH CHARLESTON ELEMENTARY - TEXTBOOKS	234 - SCHOOL IMPROVEMENT GRANT	05/21/2018	2.39
BANK OF AMERICA	90826THE HOME DEPOT #1120	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	05/21/2018	2.40
BANK OF AMERICA	91905USPS PO 4514840249	PAYROLL OFFICE - POSTAGE	100 - GENERAL OPERATING	05/21/2018	2.40
BANK OF AMERICA	89645KROGER #448	WANDO HIGH SCHOOL - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	2.42
BANK OF AMERICA	89828MICHAELS STORES 1241	STONO PARK ELEMENTARY - SUPPLIES	855 - COMMUNITY EDUCATION	05/21/2018	2.43
BANK OF AMERICA	90401LOWES #00655	EDITH FRIERSON ELEMENTARY - SUPPLIES	844 - MISC DONATIONS	05/21/2018	2.43
BANK OF AMERICA	91370STAPLS71960788140000	BUIST ACADEMY ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	05/21/2018	2.43
BANK OF AMERICA	91505SSI SCHOOL SPECIALTY	WANDO HIGH SCHOOL - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	2.43
BANK OF AMERICA	91799STAPLS71960788140010	BUIST ACADEMY ELEMENTARY - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	2.43
BANK OF AMERICA	89431AMAZON MKTPLACE PMTS	VARIOUS SCHOOLS - SUPPLIES	100 - GENERAL OPERATING	05/21/2018	2.44
BANK OF AMERICA	90724GATEWAY SUPPLY COMPA	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	05/21/2018	2.45
BANK OF AMERICA	91942GATEWAY SUPPLY COMPA	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	05/21/2018	2.45
BANK OF AMERICA	90621WW GRAINGER	TECHNOLOGY & INFORMATION SYST - SUPPLIES	874 - ASSET RECOVERY	05/21/2018	2.46
BANK OF AMERICA	88848BI-LO GROCERY #5410	GOV JAMES B EDWARDS ELEMENTA - SUPPLIES	855 - COMMUNITY EDUCATION	05/21/2018	2.47
BANK OF AMERICA	91361STAPLS71963638830000	NORTHWOODS MIDDLE SCHOOL - SUPPLIES	100 - GENERAL OPERATING	05/21/2018	2.49
BANK OF AMERICA	89157TRI-DIM FILTER CORP	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	05/21/2018	2.50
BANK OF AMERICA	90415STAPLS71958986860000	C E WILLIAMS ACADEMIC MAGNET - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	2.50
BANK OF AMERICA	90651FOOD LION #1444	CAPITAL IMPROVEMENT - FOOD/CATER	585 - ONE CENT SALES TAX EXTENSION	05/21/2018	2.50
BANK OF AMERICA	91142LOWES #00655	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	05/21/2018	2.50
BANK OF AMERICA	92117BI-LO GROCERY #5743	ST JOHN'S HIGH - SUPPLIES	844 - MISC DONATIONS	05/21/2018	2.50
BANK OF AMERICA	91517THE HOME DEPOT #1103	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	05/21/2018	2.51
BANK OF AMERICA	91839MICHAELS.COM	MAMIE P WHITESIDES ELEMENTARY - SUPPLIES	855 - COMMUNITY EDUCATION	05/21/2018	2.52
BANK OF AMERICA	90929STAPLS71961559880000	MT PLEASANT ACADEMY - SUPPLIES	100 - GENERAL OPERATING	05/21/2018	2.54
BANK OF AMERICA	887078765 Dominos Pizza	ST JOHN'S HIGH - SUPPLIES	844 - MISC DONATIONS	05/21/2018	2.55
BANK OF AMERICA	89312AMAZON MKTPLACE PMTS	WANDO HIGH SCHOOL - SUPPLIES	850 - ARTISTS IN RESIDENCES	05/21/2018	2.55
BANK OF AMERICA	91623WM SUPERCENTER #4384	JENNIE MOORE ELEMENTARY - SUPPLIES	855 - COMMUNITY EDUCATION	05/21/2018	2.55
BANK OF AMERICA	90584STAPLS71960208940000	MT PLEASANT ACADEMY - SUPPLIES	100 - GENERAL OPERATING	05/21/2018	2.56
BANK OF AMERICA	91472PUBLIX #472	ACADEMIC MAGNET HIGH SCHOOL - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	2.56
BANK OF AMERICA	90513FOOD LION #1499	ST JOHN'S HIGH - SUPPLIES	100 - GENERAL OPERATING	05/21/2018	2.57
BANK OF AMERICA	90562LOWES #00539	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	05/21/2018	2.57

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	88835Amazon.com	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	2.58
BANK OF AMERICA	89869OFFICE DEPOT #3357	JANE EDWARDS ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/21/2018	2.58
BANK OF AMERICA	89964LAKESHORE LEARNING M	PINEHURST ELEMENTARY	- TEXTBOOKS	100 - GENERAL OPERATING	05/21/2018	2.61
BANK OF AMERICA	91170AMAZON MKTPLACE PMTS	HIGH SCHOOL LEARNING COMMUNIT	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	2.61
BANK OF AMERICA	91546BERLINS RESTAURANT S	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	2.61
BANK OF AMERICA	92075Amazon.com	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	2.61
BANK OF AMERICA	91383STAPLS71963656420000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	2.63
BANK OF AMERICA	89550AMAZON.COM AMZN.COM/	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	2.64
BANK OF AMERICA	90336KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	2.64
BANK OF AMERICA	90765DOMINO'S 5658	MT PLEASANT ACADEMY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	2.64
BANK OF AMERICA	88852STAPLS71947467390000	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	2.65
BANK OF AMERICA	90852DOLLAR TREE ECOMM	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/21/2018	2.65
BANK OF AMERICA	90362STAPLS71956148910000	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	2.66
BANK OF AMERICA	90882AMAZON MKTPLACE PMTS	SPRINGFIELD ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	2.66
BANK OF AMERICA	90783AMAZON.COM AMZN.COM/	SPRINGFIELD ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	2.68
BANK OF AMERICA	90931Really Good	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	2.68
BANK OF AMERICA	91753USPS PO 4560600464	MAMIE P WHITESIDES ELEMENTARY	- POSTAGE	100 - GENERAL OPERATING	05/21/2018	2.68
BANK OF AMERICA	90174LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	2.69
BANK OF AMERICA	88983AMAZON MKTPLACE PMTS	RISK MANAGEMENT	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	2.70
BANK OF AMERICA	89541AMAZON MKTPLACE PMTS	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	855 - ARTISTS IN RESIDENCES	05/21/2018	2.70
BANK OF AMERICA	90069LOWES #00661	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	2.70
BANK OF AMERICA	90114AMAZON.COM AMZN.COM/	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	2.70
BANK OF AMERICA	90615DOLLAR TREE	STONO PARK ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	05/21/2018	2.70
BANK OF AMERICA	90905OFFICE DEPOT #1214	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	238 - TITLE 1 SUPPORT SCHS	05/21/2018	2.70
BANK OF AMERICA	91269DOLLAR TREE	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	2.70
BANK OF AMERICA	91435WM SUPERCENTER #632	BELLE HALL ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	05/21/2018	2.70
BANK OF AMERICA	91878THE HOME DEPOT #1118	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	2.70
BANK OF AMERICA	89278B&B ISLAND CAFE AND	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	2.71
BANK OF AMERICA	90739STAPLES 001082	INNOVATION & LEARNING	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	2.71
BANK OF AMERICA	89499STAPLS3146275326000	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	2.72

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	89280Amazon.com	E A BURNS ELEMENTARY	- SUPPLIES	371 - PALMETTO PRIORITY	05/21/2018	2.73
BANK OF AMERICA	91611THE HOME DEPOT #1118	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	2.74
BANK OF AMERICA	91967SAMSCLUB #8252	MALCOLM C HURSEY ELEMENTARY	- FOOD/CATER	855 - COMMUNITY EDUCATION	05/21/2018	2.74
BANK OF AMERICA	89370PUBLIX #824	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	855 - COMMUNITY EDUCATION	05/21/2018	2.75
BANK OF AMERICA	90573SAMSCLUB #8252	BUIST ACADEMY ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	05/21/2018	2.75
BANK OF AMERICA	91262STAPLS71957684620000	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	2.75
BANK OF AMERICA	89612FEDEXOFFICE 000157	COMMUNICATIONS	- PRINT/BIND	100 - GENERAL OPERATING	05/21/2018	2.76
BANK OF AMERICA	90258COSTCO WHSE #0360	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	2.77
BANK OF AMERICA	91284SAMS CLUB #8252	MATILDA F DUNSTON ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	05/21/2018	2.77
BANK OF AMERICA	89060Amazon.com	HAUT GAP MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	2.78
BANK OF AMERICA	89429Really Good	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	2.79
BANK OF AMERICA	88742OFFICE DEPOT #1214	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	05/21/2018	2.82
BANK OF AMERICA	89801Staples Inc - VT	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	2.82
BANK OF AMERICA	89412AMAZON.COM AMZN.COM/	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	2.84
BANK OF AMERICA	89684WAL-MART #0632	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	2.86
BANK OF AMERICA	90674INTERNATIONAL TRANSA	CAPITAL IMPROVEMENT	- TECH SUPPL	585 - ONE CENT SALES TAX EXTENSION	05/21/2018	2.86
BANK OF AMERICA	92017INTERNATIONAL TRANSA	ST JOHN'S HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	2.86
BANK OF AMERICA	88890STAPLS71947367960000	ST JOHN'S HIGH	- SUPPLIES	201 - TITLE I (84.010)	05/21/2018	2.87
BANK OF AMERICA	90470AMAZON MKTPLACE PMTS	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	2.87
BANK OF AMERICA	89234LOWES #00655	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	2.88
BANK OF AMERICA	91422BATTERIES PLUS - #02	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	2.88
BANK OF AMERICA	91496Amazon.com	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	2.88
BANK OF AMERICA	92092STAPLS71965725830000	MONTESSORI COMMUNITY SCHL CH.	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	2.89
BANK OF AMERICA	89615SHERWIN WILLIAMS 702	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	2.92
BANK OF AMERICA	90636SCHOOL HEALTH CORP	E B ELLINGTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	2.92
BANK OF AMERICA	90653WM SUPERCENTER #2348	HARBOR VIEW ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	05/21/2018	2.93
BANK OF AMERICA	89052WW GRAINGER	GENERAL SERVICES	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	2.96
BANK OF AMERICA	89759BAKER DISTRIBUTING #	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	2.96
BANK OF AMERICA	88775AMAZON MKTPLACE PMTS	CHARLES PINCKNEY ELEMENTARY	- TEXTBOOKS	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	2.97
BANK OF AMERICA	90048LOWES #00655	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	2.98

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BANK OF AMERICA	89374STAPLES DIRECT	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	2.99
BANK OF AMERICA	90189WAL-MART #4384	LAING MIDDLE	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	2.99
BANK OF AMERICA	91449LOWES #00655	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	2.99
BANK OF AMERICA	91532COSTCO WHSE #0360	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	2.99
BANK OF AMERICA	88911UBER TRIP T2DYX	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	05/21/2018	3.00
BANK OF AMERICA	89190AMAZON MKTPLACE PMTS	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	3.00
BANK OF AMERICA	89644LADY PIL 1	HUMAN RESOURCES	- HOU TRAVEL	100 - GENERAL OPERATING	05/21/2018	3.00
BANK OF AMERICA	89659UBER TRIP VRAQR	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	05/21/2018	3.00
BANK OF AMERICA	90879UBER TRIP S2GVQ	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	05/21/2018	3.00
BANK OF AMERICA	90942UBER TRIP BDUYS	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	05/21/2018	3.00
BANK OF AMERICA	91319AMAZON MKTPLACE PMTS	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	3.00
BANK OF AMERICA	91512LOWES #00655	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	3.00
BANK OF AMERICA	91251SAMSCLUB #8252	ST JOHN'S HIGH	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	3.01
BANK OF AMERICA	91448Amazon.com	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	844 - MISC DONATIONS	05/21/2018	3.01
BANK OF AMERICA	89704STAPLES 001171	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	05/21/2018	3.02
BANK OF AMERICA	90515TFS FISHER SCI CHI	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	3.02
BANK OF AMERICA	92042HERALD OFFICE SUPPLY	CHIEF FINANCIAL OFFICE	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	3.02
BANK OF AMERICA	91584MICHAELS STORES 1241	DRAYTON HALL ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	05/21/2018	3.03
BANK OF AMERICA	90322STAPLS71958983770000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/21/2018	3.04
BANK OF AMERICA	89478AMAZON MKTPLACE PMTS	ACCOUNTING OFFICE	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	3.05
BANK OF AMERICA	91168PUBLIX #1081	E A BURNS ELEMENTARY	- SUPPLIES	371 - PALMETTO PRIORITY	05/21/2018	3.05
BANK OF AMERICA	91998STAPLES DIRECT	MT ZION ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	3.05
BANK OF AMERICA	89514WAL-MART #3367	E A BURNS ELEMENTARY	- SUPPLIES	371 - PALMETTO PRIORITY	05/21/2018	3.06
BANK OF AMERICA	88591SAFFRON CAFE AND BAK	OFFICE OF TCHR EFFECTIVENESS	- FOOD/CATER	302 - ADEPT	05/21/2018	3.07
BANK OF AMERICA	90107SAMS CLUB #8252	MATILDA F DUNSTON ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	05/21/2018	3.07
BANK OF AMERICA	89181HARRIS TEETER #0087	NORTH CHAS CREATIVE ARTS ELEM	- FOOD/CATER	100 - GENERAL OPERATING	05/21/2018	3.10
BANK OF AMERICA	89918WULBERN KOVAL CO INC	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	3.10
BANK OF AMERICA	89446LAKESHORE LEARNING M	ANGEL OAK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	3.11
BANK OF AMERICA	90233STAPLS71958540550000	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	3.11
BANK OF AMERICA	90442HERALD OFFICE SUPPLY	ENERGY SERVICES	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	3.13

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	91924STAPLS71958984760000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/21/2018	3.13
BANK OF AMERICA	91134LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	3.14
BANK OF AMERICA	91201PUBLIX #449	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	855 - COMMUNITY EDUCATION	05/21/2018	3.14
BANK OF AMERICA	88894STAPLES DIRECT	BAPTIST HILL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	3.15
BANK OF AMERICA	88964AMAZON MKTPLACE PMTS	LADSON ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/21/2018	3.15
BANK OF AMERICA	89453HERALD OFFICE SUPPLY	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	3.15
BANK OF AMERICA	89849Amazon.com	ASHLEY RIVER ELEMENTARY	- TECH SUPPL	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	3.15
BANK OF AMERICA	89947DOLLAR TREE	STONO PARK ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	05/21/2018	3.15
BANK OF AMERICA	90429BARNES&NOBLE.COM-BN	E A BURNS ELEMENTARY	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	05/21/2018	3.15
BANK OF AMERICA	90305STAPLS71958975010000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	3.16
BANK OF AMERICA	90461LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	3.16
BANK OF AMERICA	90610AMAZON.COM AMZN.COM/	LIBERTY HILL ACADEMY	- SUPPLIES	844 - MISC DONATIONS	05/21/2018	3.16
BANK OF AMERICA	90203STAPLS71958272520000	W B GOODWIN ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	05/21/2018	3.17
BANK OF AMERICA	90685DOLLAR TREE	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	3.17
BANK OF AMERICA	90825KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	3.18
BANK OF AMERICA	90626FASTENAL COMPANY01	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	3.19
BANK OF AMERICA	88760DS SERVICES STANDARD	HAUT GAP MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	3.20
BANK OF AMERICA	91160HARRIS TEETER #0028	CAMP ROAD MIDDLE SCHOOL	- FOOD/CATER	100 - GENERAL OPERATING	05/21/2018	3.20
BANK OF AMERICA	91571LAKESHORE LEARNING M	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	3.20
BANK OF AMERICA	91349SAMS CLUB #8252	MATILDA F DUNSTON ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	05/21/2018	3.21
BANK OF AMERICA	91977SQ CILANTRO	ACADEMIC MAGNET HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	3.21
BANK OF AMERICA	89447STAPLS71956659640000	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	3.22
BANK OF AMERICA	91068FORMS AND SUPPLY - A	MORNINGSIDE MIDDLE	- SUPPLIES	238 - TITLE 1 SUPPORT SCHS	05/21/2018	3.22
BANK OF AMERICA	91235OFFICE DEPOT #1214	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	201 - TITLE I (84.010)	05/21/2018	3.23
BANK OF AMERICA	89449STAPLS71957216760000	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	3.24
BANK OF AMERICA	90532AMAZON MKTPLACE PMTS	A C CORCORAN ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	05/21/2018	3.24
BANK OF AMERICA	91499AMAZON MKTPLACE PMTS	MT PLEASANT ACADEMY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	3.24
BANK OF AMERICA	91853DOLLAR TREE	EXPANDED LEARNING	- SUPPLIES	855 - COMMUNITY EDUCATION	05/21/2018	3.24
BANK OF AMERICA	91882STAPLS71961715010000	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	3.24
BANK OF AMERICA	89250LOWES #00539	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	3.25

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BANK OF AMERICA	90726WAL-MART #3367	STONO PARK ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	05/21/2018	3.26
BANK OF AMERICA	89598AMAZON.COM AMZN.COM/	DANIEL JENKINS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	3.27
BANK OF AMERICA	90050CENTURY GLASS	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	3.30
BANK OF AMERICA	91109DUNKIN #344355 Q35	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	05/21/2018	3.30
BANK OF AMERICA	89795PARK PIZZA CO., LLC	NORTH CHARLESTON HIGH	- SUPPLIES	371 - PALMETTO PRIORITY	05/21/2018	3.31
BANK OF AMERICA	90439OFFICE DEPOT #1214	DANIEL JENKINS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	3.32
BANK OF AMERICA	89766AMAZON.COM AMZN.COM/	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	3.33
BANK OF AMERICA	90382BERLINS RESTAURANT S	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	3.33
BANK OF AMERICA	89742HOLLYWOOD HARDWARE	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	3.34
BANK OF AMERICA	92118WM SUPERCENTER #3367	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	3.34
BANK OF AMERICA	90344STAPLS71958986860000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	3.35
BANK OF AMERICA	90061WAL-MART #2928	CAROLINA PARK ES	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	3.36
BANK OF AMERICA	89813TARGET 000149	MT ZION ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	05/21/2018	3.37
BANK OF AMERICA	90991AMAZON.COM AMZN.COM/	LAUREL HILL PRIMARY	- SUPPLIES	844 - MISC DONATIONS	05/21/2018	3.37
BANK OF AMERICA	91133SAMS CLUB #8252	MILITARY MAGNET ACADEMY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	3.40
BANK OF AMERICA	91710CHARLESTON CO 843010	BUDGETING OFFICE	- OUT STATE	100 - GENERAL OPERATING	05/21/2018	3.40
BANK OF AMERICA	91681NCS PEARSON	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	3.41
BANK OF AMERICA	91489AMAZON MKTPLACE PMTS	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	844 - MISC DONATIONS	05/21/2018	3.42
BANK OF AMERICA	89761AMAZON.COM AMZN.COM/	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	3.43
BANK OF AMERICA	90525SHERWIN WILLIAMS 702	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	3.43
BANK OF AMERICA	90536STAPLES 001171	ADULT EDUCATION	- SUPPLIES	861 - ADULT EDUCATION LOCAL	05/21/2018	3.44
BANK OF AMERICA	90780OFFICE DEPOT #2233	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	3.44
BANK OF AMERICA	91138SCHOOL NURSE SUPPLY	ANGEL OAK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	3.45
BANK OF AMERICA	91956USPS PO 4514840249	ADVANCED STUDIES WEST ASHLEY	- POSTAGE	100 - GENERAL OPERATING	05/21/2018	3.45
BANK OF AMERICA	89806Amazon.com	MARY FORD ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	3.46
BANK OF AMERICA	90273STAPLS71958973210000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	3.46
BANK OF AMERICA	89903STAPLES 001158	CHILD DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	3.48
BANK OF AMERICA	91900FRS CHARLESTON	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	842 - EARLY HEAD START	05/21/2018	3.48
BANK OF AMERICA	92052WAL-MART #2928	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	3.49
BANK OF AMERICA	88675LAKESHORE LEARNING M	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	3.50



Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	88741Really Good	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	05/21/2018	3.50
BANK OF AMERICA	88953AMAZON.COM AMZN.COM/	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	3.50
BANK OF AMERICA	91031USPS PO 4514880242	OFFICE OF GENERAL COUNSEL	- POSTAGE	100 - GENERAL OPERATING	05/21/2018	3.50
BANK OF AMERICA	88854AMAZON MKTPLACE PMTS	MINNIE HUGHES ELEMENTARY	- SUPPLIES	209 - STATE SYSTEMIC IMPROVEMENT	05/21/2018	3.51
BANK OF AMERICA	89858WM SUPERCENTER #1339	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	3.51
BANK OF AMERICA	91893FOOD LION #2532	R B STALL HIGH	- SUPPLIES	269 - SC DEVELOP DISABLILITY COUNCIL	05/21/2018	3.51
BANK OF AMERICA	92012AMAZON.COM AMZN.COM/	NORTH CHARLESTON ELEMENTARY	- TEXTBOOKS	234 - SCHOOL IMPROVEMENT GRANT	05/21/2018	3.51
BANK OF AMERICA	89542COSTCO WHSE #0360	FACILITIES AND ASSET MGMT	- FOOD/CATER	100 - GENERAL OPERATING	05/21/2018	3.52
BANK OF AMERICA	886698765 Dominos Pizza	EDITH FRIERSON ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	05/21/2018	3.54
BANK OF AMERICA	89128JOHNSTONE SUPPLY N	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	3.54
BANK OF AMERICA	91538STAPLS71958973650000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	3.54
BANK OF AMERICA	91563STAPLS71958973760000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	3.54
BANK OF AMERICA	91926SAMS CLUB #8252	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	3.57
BANK OF AMERICA	89373STAPLS01648392820000	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	3.58
BANK OF AMERICA	90163STAPLS71958986130000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/21/2018	3.58
BANK OF AMERICA	88703STAPLS71944720890000	ST JOHN'S HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	3.59
BANK OF AMERICA	88749PARTY CITY 0182	STONO PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	3.59
BANK OF AMERICA	91971AMAZON MKTPLACE PMTS	NORTH CHARLESTON ELEMENTARY	- TEXTBOOKS	234 - SCHOOL IMPROVEMENT GRANT	05/21/2018	3.59
BANK OF AMERICA	89532GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	3.60
BANK OF AMERICA	90022AMAZON MKTPLACE PMTS	JAMES ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	3.60
BANK OF AMERICA	90033LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	3.60
BANK OF AMERICA	91159LOWES #00497	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	3.60
BANK OF AMERICA	91378FEDEXOFFICE 000157	COMMUNICATIONS	- PRINT/BIND	100 - GENERAL OPERATING	05/21/2018	3.60
BANK OF AMERICA	91431OFFICE DEPOT #1214	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	238 - TITLE 1 SUPPORT SCHS	05/21/2018	3.60
BANK OF AMERICA	91460AMAZON MKTPLACE PMTS	ST JOHN'S HIGH	- SUPPLIES	201 - TITLE I (84.010)	05/21/2018	3.60
BANK OF AMERICA	89091DOMINO'S 5659	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	3.63
BANK OF AMERICA	91889WM SUPERCENTER #1748	DRAYTON HALL ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	05/21/2018	3.63
BANK OF AMERICA	92104STAPLS71965673690000	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	3.63
BANK OF AMERICA	90804UBER TRIP BDUYS	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	05/21/2018	3.65
BANK OF AMERICA	90467PROFLOWERS	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	3.66

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	91376SHERWIN WILLIAMS 702	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	3.66
BANK OF AMERICA	88832STAPLES 001082	EDITH FRIERSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	3.68
BANK OF AMERICA	89200MICHAELS STORES 1060	JENNIE MOORE ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	05/21/2018	3.68
BANK OF AMERICA	91482PARTY CITY 0182	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/21/2018	3.68
BANK OF AMERICA	89956STAPLES DIRECT	IT NETWORK OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	3.69
BANK OF AMERICA	88603UBER TRIP 3UY4Y	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	05/21/2018	3.70
BANK OF AMERICA	88823STAPLS71947467390000	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	3.70
BANK OF AMERICA	89999Amazon.com	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	3.70
BANK OF AMERICA	88993COSTCO WHSE #0360	MOULTRIE MIDDLE	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/21/2018	3.73
BANK OF AMERICA	89622FEDEXOFFICE 000157	COMMUNICATIONS	- PRINT/BIND	100 - GENERAL OPERATING	05/21/2018	3.73
BANK OF AMERICA	90692Amazon.com	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	3.74
BANK OF AMERICA	90909PUBLIX #1081	LAING MIDDLE	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	3.74
BANK OF AMERICA	91126WM SUPERCENTER #2712	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	3.75
BANK OF AMERICA	89195AMAZON MKTPLACE PMTS	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	3.76
BANK OF AMERICA	89375AMAZON MKTPLACE PMTS	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	850 - ARTISTS IN RESIDENCES	05/21/2018	3.77
BANK OF AMERICA	88683PARTY CITY	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	3.78
BANK OF AMERICA	89928STAPLES DIRECT	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	3.78
BANK OF AMERICA	90601THE HOME DEPOT #1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	3.78
BANK OF AMERICA	91685HERALD OFFICE SUPPLY	CHIEF FINANCIAL OFFICE	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	3.78
BANK OF AMERICA	88658OFFICE DEPOT #1214	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	05/21/2018	3.79
BANK OF AMERICA	89205JOHNSTONE SUPPLY N	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	3.80
BANK OF AMERICA	89640CHICK-FIL-A #00574	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	3.81
BANK OF AMERICA	90785STAPLS71959256420000	MORNINGSIDE MIDDLE	- SUPPLIES	238 - TITLE 1 SUPPORT SCHS	05/21/2018	3.81
BANK OF AMERICA	90280FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	3.82
BANK OF AMERICA	88868FORMS AND SUPPLY - A	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	3.83
BANK OF AMERICA	89413WW GRAINGER	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	3.83
BANK OF AMERICA	91021PUBLIX #1055	MT PLEASANT ACADEMY	- SUPPLIES	855 - COMMUNITY EDUCATION	05/21/2018	3.84
BANK OF AMERICA	92126PUBLIX #1145	MINNIE HUGHES ELEMENTARY	- SUPPLIES	238 - TITLE 1 SUPPORT SCHS	05/21/2018	3.84
BANK OF AMERICA	90254LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	3.85
BANK OF AMERICA	91603LITTLE CAESARS 3275-	MATILDA F DUNSTON ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	05/21/2018	3.85

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BANK OF AMERICA	92106WM SUPERCENTER #1359	R B STALL HIGH	- SUPPLIES	269 - SC DEVELOP DISABLILITY COUNCIL	05/21/2018	3.85
BANK OF AMERICA	91117WM SUPERCENTER #3367	ASHLEY RIVER ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	05/21/2018	3.86
BANK OF AMERICA	90054Really Good	EDITH FRIERSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	3.87
BANK OF AMERICA	90243WAL-MART #3367	PUBLIC SAFETY OFFICE	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	3.87
BANK OF AMERICA	89166Amazon.com	R B STALL HIGH	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/21/2018	3.88
BANK OF AMERICA	89526PROFLOWERS	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	3.88
BANK OF AMERICA	90404STAPLS71958978380000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/21/2018	3.89
BANK OF AMERICA	90827SELLARS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	3.92
BANK OF AMERICA	91418Amazon.com	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/21/2018	3.92
BANK OF AMERICA	89129LOWES #00539	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	3.94
BANK OF AMERICA	90866WAL-MART #1748	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	3.94
BANK OF AMERICA	89894WALGREENS #12635	ST JOHN'S HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	3.95
BANK OF AMERICA	910245650 Dominos Pizza	MORNINGSIDE MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	05/21/2018	3.95
BANK OF AMERICA	92097SAMS CLUB #8252	ST JOHN'S HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	3.95
BANK OF AMERICA	91910AMAZON.COM AMZN.COM/	NORTH CHARLESTON ELEMENTARY	- TEXTBOOKS	234 - SCHOOL IMPROVEMENT GRANT	05/21/2018	3.96
BANK OF AMERICA	89749KROGER #448	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	3.98
BANK OF AMERICA	91239STAPLES 001171	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	05/21/2018	3.98
BANK OF AMERICA	88668STAPLS71949391790000	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	3.99
BANK OF AMERICA	88806AMAZON MKTPLACE PMTS	MARY FORD ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	3.99
BANK OF AMERICA	89019AMAZON MKTPLACE PMTS	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	3.99
BANK OF AMERICA	91927OFFICE DEPOT #3357	PAYROLL OFFICE	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	3.99
BANK OF AMERICA	89610THE HOME DEPOT #1118	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	4.00
BANK OF AMERICA	90598HARBOR FREIGHT TOOLS	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	4.00
BANK OF AMERICA	91046STONERS PIZZA JOINT	NORTH CHARLESTON HIGH	- SUPPLIES	371 - PALMETTO PRIORITY	05/21/2018	4.00
BANK OF AMERICA	90870CHICK-FIL-A #02281	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	05/21/2018	4.02
BANK OF AMERICA	92008AMAZON MKTPLACE PMTS	NORTH CHARLESTON ELEMENTARY	- TEXTBOOKS	234 - SCHOOL IMPROVEMENT GRANT	05/21/2018	4.02
BANK OF AMERICA	89439AMAZON MKTPLACE PMTS	ACCOUNTING OFFICE	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	4.04
BANK OF AMERICA	91423WM SUPERCENTER #1748	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	4.04
BANK OF AMERICA	90486ALL AMERICAN AWARDS	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	4.05
BANK OF AMERICA	91779Amazon.com	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	4.05

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	89227HARRIS TEETER #0087	NORTH CHARLESTON HIGH	- SUPPLIES	371 - PALMETTO PRIORITY	05/21/2018	4.08
BANK OF AMERICA	90385STAPLS71958981180000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	4.08
BANK OF AMERICA	905558765 Dominos Pizza	ANGEL OAK ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	4.08
BANK OF AMERICA	91288STAPLS71963401700000	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	4.08
BANK OF AMERICA	90458FRS CHARLESTON	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	4.09
BANK OF AMERICA	91165AMAZON MKTPLACE PMTS	SPRINGFIELD ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	4.09
BANK OF AMERICA	90545OFFICE DEPOT #1214	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	4.10
BANK OF AMERICA	90182STAPLS71958593940000	SIMMONS-PINCKNEY MIDDLE	- SUPPLIES	201 - TITLE I (84.010)	05/21/2018	4.11
BANK OF AMERICA	92000SHERWIN WILLIAMS 702	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	4.11
BANK OF AMERICA	89703STAPLS71958645920000	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	4.13
BANK OF AMERICA	92016WM SUPERCENTER #2348	MURRAY-LASAIN ELEMNTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	05/21/2018	4.13
BANK OF AMERICA	91147GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	4.14
BANK OF AMERICA	89202WAL-MART #2348	JAMES ISLAND ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	05/21/2018	4.15
BANK OF AMERICA	88926UBER TRIP IURRZ	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	05/21/2018	4.16
BANK OF AMERICA	90250STAPLS71958984040000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/21/2018	4.18
BANK OF AMERICA	90428PARTY CITY 0182	MATILDA F DUNSTON ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	05/21/2018	4.20
BANK OF AMERICA	92114STAPLES DIRECT	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/21/2018	4.21
BANK OF AMERICA	91292GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	4.23
BANK OF AMERICA	89015EXPEDIA 734394640609	FEDERAL PROGRAMS OFFICE	- OUT STATE	201 - TITLE I (84.010)	05/21/2018	4.27
BANK OF AMERICA	89356GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	4.28
BANK OF AMERICA	89390STAPLS71955695650000	ST ANDREWS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	4.29
BANK OF AMERICA	90746JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	4.29
BANK OF AMERICA	90767STAPLS71960305340000	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	201 - TITLE I (84.010)	05/21/2018	4.30
BANK OF AMERICA	91946PARTY CITY 0182	DRAYTON HALL ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	05/21/2018	4.30
BANK OF AMERICA	88685STAPLS71949057520000	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	4.31
BANK OF AMERICA	89376AMAZON MKTPLACE PMTS	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	4.31
BANK OF AMERICA	89451TLF CREECHS FLORIST	BAPTIST HILL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	4.32
BANK OF AMERICA	91075Amazon.com	JAMES SIMONS ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	05/21/2018	4.32
BANK OF AMERICA	91100THE HOME DEPOT #1118	BAPTIST HILL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	4.33
BANK OF AMERICA	88866SAMSCLUB #8252	NORTH CHARLESTON HIGH	- SUPPLIES	371 - PALMETTO PRIORITY	05/21/2018	4.34

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BANK OF AMERICA	89334LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	05/21/2018	4.34
BANK OF AMERICA	88678THE GLASS ONION	CHIEF ACADEMIC OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	05/21/2018	4.35
BANK OF AMERICA	89775STAPLS71957684620000	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	4.35
BANK OF AMERICA	91207SELLARS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	4.35
BANK OF AMERICA	89784AMAZON.COM AMZN.COM/	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	4.36
BANK OF AMERICA	91341LOWES #00655	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	4.36
BANK OF AMERICA	89611AMAZON MKTPLACE PMTS	CHICORA ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/21/2018	4.37
BANK OF AMERICA	91320AMAZON.COM AMZN.COM/	JAMES ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	4.38
BANK OF AMERICA	88623STAPLS71944962690000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	4.39
BANK OF AMERICA	88821STAPLS71947467390000	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	4.41
BANK OF AMERICA	89675OTC BRANDS, INC.	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/21/2018	4.41
BANK OF AMERICA	90832STONERS PIZZA JOINT	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	4.41
BANK OF AMERICA	91773STAPLES DIRECT	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/21/2018	4.41
BANK OF AMERICA	89602FASTENAL COMPANY01	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	4.42
BANK OF AMERICA	90482JASON'S DELI CHL #	COMMUNICATIONS	- FOOD/CATER	100 - GENERAL OPERATING	05/21/2018	4.42
BANK OF AMERICA	91092AMAZON.COM AMZN.COM/	LADSON ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/21/2018	4.44
BANK OF AMERICA	91429AMAZON MKTPLACE PMTS	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	4.44
BANK OF AMERICA	91640TARGET 000139	SPRINGFIELD ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	05/21/2018	4.44
BANK OF AMERICA	89131LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	4.45
BANK OF AMERICA	89489JOSTENS INC.	GUIDANCE & COUNSELING	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	4.45
BANK OF AMERICA	91316AMAZON MKTPLACE PMTS	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	4.45
BANK OF AMERICA	91951USPS PO 4514870247	A C CORCORAN ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	05/21/2018	4.45
BANK OF AMERICA	90788STAPLS71960898190000	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/21/2018	4.46
BANK OF AMERICA	89271THE HOME DEPOT #1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	4.47
BANK OF AMERICA	89657SAMSClub #8252	ST JOHN'S HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	4.48
BANK OF AMERICA	90552JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	4.48
BANK OF AMERICA	88759LOWES #00655	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	4.49
BANK OF AMERICA	89121TLF THE FLOWER COTTA	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	4.50
BANK OF AMERICA	89282TLF THE FLOWER COTTA	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	4.50
BANK OF AMERICA	89401Amazon.com	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	4.50

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	89627STAPLES DIRECT	IT NETWORK OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	4.50
BANK OF AMERICA	89802IN PALMETTO AWARDS	HAUT GAP MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	4.50
BANK OF AMERICA	90020LOWES #00655	W B GOODWIN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	4.50
BANK OF AMERICA	90716THE HOME DEPOT #1103	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	4.50
BANK OF AMERICA	91410DAN C AHRING	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	4.50
BANK OF AMERICA	91700WAL-MART #4384	JENNIE MOORE ELEMENTARY	- TECH SUPPL	855 - COMMUNITY EDUCATION	05/21/2018	4.50
BANK OF AMERICA	91817THE HOME DEPOT #1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	4.51
BANK OF AMERICA	90761STAPLES DIRECT	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	238 - TITLE 1 SUPPORT SCHS	05/21/2018	4.52
BANK OF AMERICA	89566SAMSCLUB #8252	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	4.53
BANK OF AMERICA	89770UNITED REFRIG BR #91	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	4.53
BANK OF AMERICA	90324ANIXTER-PS #005H CHA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	4.54
BANK OF AMERICA	88748PAISANOS - CHARLESTO	HARBOR VIEW ELEMENTARY	- FOOD/CATER	855 - COMMUNITY EDUCATION	05/21/2018	4.55
BANK OF AMERICA	89743Amazon.com	PINEHURST ELEMENTARY	- TEXTBOOKS	100 - GENERAL OPERATING	05/21/2018	4.55
BANK OF AMERICA	90646SAMSCLUB #8252	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	4.55
BANK OF AMERICA	91179EDIBLE ARRANGEMENTS	BAPTIST HILL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	4.57
BANK OF AMERICA	89300BERLINS RESTAURANT S	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	4.58
BANK OF AMERICA	89051GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	4.59
BANK OF AMERICA	90928FEDEXOFFICE 000157	MINNIE HUGHES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	4.59
BANK OF AMERICA	92065STARBUCKS STORE 0843	OFFICE OF TCHR EFFECTIVENESS	- FOOD/CATER	302 - ADEPT	05/21/2018	4.59
BANK OF AMERICA	89980PUBLIX #1145	MINNIE HUGHES ELEMENTARY	- SUPPLIES	238 - TITLE 1 SUPPORT SCHS	05/21/2018	4.60
BANK OF AMERICA	89291NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	4.61
BANK OF AMERICA	91903STAPLS71958562410000	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	4.61
BANK OF AMERICA	88883AMAZON.COM AMZN.COM/	MARY FORD ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	4.62
BANK OF AMERICA	89540STAPLS71956589680000	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	4.62
BANK OF AMERICA	89095Amazon.com	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	4.63
BANK OF AMERICA	90302STAPLS71958272520000	W B GOODWIN ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	05/21/2018	4.66
BANK OF AMERICA	89197STAPLES 001082	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	4.67
BANK OF AMERICA	89562STAPLS71956898680000	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	4.67
BANK OF AMERICA	90642LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	4.67
BANK OF AMERICA	88645MANER BUILDERS SUPPL	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	4.68

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	91727AMAZON MKTPLACE PMTS	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	4.68
BANK OF AMERICA	91776KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	4.68
BANK OF AMERICA	90495AMAZON.COM AMZN.COM/	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	4.69
BANK OF AMERICA	89632STAPLES DIRECT	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	05/21/2018	4.70
BANK OF AMERICA	90776STAPLS71961191310000	OFFICE OF GENERAL COUNSEL	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	4.70
BANK OF AMERICA	88661STAPLS71949258540000	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	4.72
BANK OF AMERICA	90355WULBERN KOVAL CO INC	MEMMINGER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	4.72
BANK OF AMERICA	91821AMAZON MKTPLACE PMTS	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	4.73
BANK OF AMERICA	88971LOWES #03317	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	4.76
BANK OF AMERICA	90032GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	4.76
BANK OF AMERICA	88696STAPLS01644037280000	JENNIE MOORE ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/21/2018	4.77
BANK OF AMERICA	89004WAL-MART #1748	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	4.78
BANK OF AMERICA	92121SAMS CLUB #8252	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	4.78
BANK OF AMERICA	90974FOOD LION #1444	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	05/21/2018	4.80
BANK OF AMERICA	91064NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	4.80
BANK OF AMERICA	89216STAPLES DIRECT	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	4.81
BANK OF AMERICA	90276LOWCOUNTRY ACE HDWE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	4.82
BANK OF AMERICA	90606STAPLS71960539380000	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	05/21/2018	4.82
BANK OF AMERICA	91633COSTCO WHSE #0360	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	4.82
BANK OF AMERICA	92115OFFICE DEPOT #2149	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	05/21/2018	4.82
BANK OF AMERICA	91497BATTERIES PLUS - #02	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	4.83
BANK OF AMERICA	91635LOWES #00655	R B STALL HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	05/21/2018	4.84
BANK OF AMERICA	88672STAPLES DIRECT	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	05/21/2018	4.85
BANK OF AMERICA	90047GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	4.85
BANK OF AMERICA	88728STAPLS01644037280000	JENNIE MOORE ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/21/2018	4.87
BANK OF AMERICA	89902STAPLS71957905460000	DEER PARK MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	4.87
BANK OF AMERICA	92079THE HOME DEPOT #1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	4.88
BANK OF AMERICA	90402WAL-MART #3367	ADULT EDUCATION	- SUPPLIES	861 - ADULT EDUCATION LOCAL	05/21/2018	4.90
BANK OF AMERICA	90519Amazon.com	HIGH SCHOOL LEARNING COMMUNIT	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	4.91
BANK OF AMERICA	89156LOWES #00655	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	4.97

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	89977STAPLS71957905460000	DEER PARK MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	4.98
BANK OF AMERICA	91570LOWES #00497	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	4.98
BANK OF AMERICA	89198THE HOME DEPOT #1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	4.99
BANK OF AMERICA	90797LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	4.99
BANK OF AMERICA	91257WM SUPERCENTER #4384	CAROLINA PARK ES	- SUPPLIES	855 - COMMUNITY EDUCATION	05/21/2018	4.99
BANK OF AMERICA	89075HARRIS TEETER #0087	NORTH CHARLESTON HIGH	- SUPPLIES	371 - PALMETTO PRIORITY	05/21/2018	5.00
BANK OF AMERICA	89239STAPLS71955665620000	CONTRACTS/PROCUREMENT SRVS	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	5.00
BANK OF AMERICA	90059ANIXTER-PS #005H CHA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	5.00
BANK OF AMERICA	90847ILP INSECT LORE	HUNLEY PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	5.00
BANK OF AMERICA	90989UBER TRIP T5F3F	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	05/21/2018	5.00
BANK OF AMERICA	91468DOLLAR TREE	MATILDA F DUNSTON ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	05/21/2018	5.00
BANK OF AMERICA	91245SAMS CLUB #8252	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	5.02
BANK OF AMERICA	88791STAPLS71947159900000	HAUT GAP MIDDLE	- SUPPLIES	201 - TITLE I (84.010)	05/21/2018	5.03
BANK OF AMERICA	90345LOWES #00497	DANIEL JENKINS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	5.04
BANK OF AMERICA	90554HERALD OFFICE SUPPLY	ENERGY SERVICES	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	5.09
BANK OF AMERICA	91829SIGN IT QUICK INC	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	5.09
BANK OF AMERICA	90546OFFICE DEPOT #1214	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	5.10
BANK OF AMERICA	89767LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	05/21/2018	5.11
BANK OF AMERICA	90995MICHAELS STORES 2056	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	5.12
BANK OF AMERICA	91113WW GRAINGER	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	5.12
BANK OF AMERICA	89349AMAZON MKTPLACE PMTS	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	850 - ARTISTS IN RESIDENCES	05/21/2018	5.13
BANK OF AMERICA	91785IN PALMETTO AWARDS	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	5.13
BANK OF AMERICA	89173Jones School Supply	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	5.15
BANK OF AMERICA	90526Amazon.com	OFFICE OF TCHR EFFECTIVENESS	- SUPPLIES	302 - ADEPT	05/21/2018	5.15
BANK OF AMERICA	92004TRANE SUPPLY-115410	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	5.15
BANK OF AMERICA	91632USPS PO 4544200455	ANGEL OAK ELEMENTARY	- POSTAGE	100 - GENERAL OPERATING	05/21/2018	5.16
BANK OF AMERICA	91367STAPLS71957684620000	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	5.18
BANK OF AMERICA	89111AMAZON.COM AMZN.COM/	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	5.20
BANK OF AMERICA	90841CVS/PHARMACY #03977	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	5.22
BANK OF AMERICA	90128FOOD LION #1499	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	5.25



Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	89257THE HOME DEPOT #1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	5.27
BANK OF AMERICA	90580SAMS CLUB #8252	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	5.27
BANK OF AMERICA	90149STAPLS71958981180000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	5.29
BANK OF AMERICA	91984HARRIS TEETER #410	STONO PARK ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	05/21/2018	5.29
BANK OF AMERICA	88932STAPLS71947801420000	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	5.31
BANK OF AMERICA	91343STAPLES 001171	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	05/21/2018	5.31
BANK OF AMERICA	90498JOHNSTONE SUPPLY N	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	5.36
BANK OF AMERICA	91445CROSBYS SEAFOOD	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	5.36
BANK OF AMERICA	91589AMAZON.COM AMZN.COM/	MT ZION ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	5.36
BANK OF AMERICA	89108STAPLS71955291080000	MONTESSORI COMMUNITY SCHL CH.	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	5.38
BANK OF AMERICA	900928770 Dominos Pizza	BAPTIST HILL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	5.39
BANK OF AMERICA	92109WAL-MART #0632	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	5.39
BANK OF AMERICA	88999AUTOZONE 4973	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	5.40
BANK OF AMERICA	90696AMAZON MKTPLACE PMTS	LAMBS ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/21/2018	5.40
BANK OF AMERICA	91493STAPLES DIRECT	ST JAMES-SANTEE ELEMENTARY	- OTHER SRVS	201 - TITLE I (84.010)	05/21/2018	5.40
BANK OF AMERICA	91989PUBLIX #824	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	5.40
BANK OF AMERICA	90874WAL-MART #2348	MURRAY-LASAIN ELEMENARY	- SUPPLIES	855 - COMMUNITY EDUCATION	05/21/2018	5.42
BANK OF AMERICA	91883STAPLS71965925300000	BUIST ACADEMY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	5.42
BANK OF AMERICA	89919APPALACHIAN SPRINGS	ST JOHN'S HIGH	- RENT/LEASE	100 - GENERAL OPERATING	05/21/2018	5.43
BANK OF AMERICA	90239FORMS AND SUPPLY - A	SPRINGFIELD ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	5.43
BANK OF AMERICA	90933AMAZON MKTPLACE PMTS	CAROLINA PARK ES	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	5.45
BANK OF AMERICA	91865USPS PO 4514880242	BUIST ACADEMY ELEMENTARY	- POSTAGE	100 - GENERAL OPERATING	05/21/2018	5.45
BANK OF AMERICA	89444STAPLS71956914350000	WEST ASHLEY HIGH SCHOOL	- TECH SUPPL	100 - GENERAL OPERATING	05/21/2018	5.47
BANK OF AMERICA	89597LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	5.48
BANK OF AMERICA	90537SCHOOL NURSE SUPPLY	MONTESSORI COMMUNITY SCHL CH.	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	5.48
BANK OF AMERICA	90155STAPLS71958985200000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	5.49
BANK OF AMERICA	92076AMAZON.COM AMZN.COM/	NORTH CHARLESTON ELEMENTARY	- TEXTBOOKS	234 - SCHOOL IMPROVEMENT GRANT	05/21/2018	5.50
BANK OF AMERICA	92109WAL-MART #0632	LAING MIDDLE	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	5.54
BANK OF AMERICA	90366STAPLS71958981010000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/21/2018	5.55
BANK OF AMERICA	91540STAPLES DIRECT	LADSON ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	05/21/2018	5.57

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BANK OF AMERICA	89092DOLLAR TREE	PINEHURST ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	05/21/2018	5.58
BANK OF AMERICA	88985KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	5.62
BANK OF AMERICA	90015Amazon.com	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	5.64
BANK OF AMERICA	91382PUBLIX #1081	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	05/21/2018	5.64
BANK OF AMERICA	91139WAL-MART #1748	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	5.65
BANK OF AMERICA	89319ANIXTER-PS #005H CHA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	5.67
BANK OF AMERICA	89777DOLLAR TREE	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	842 - EARLY HEAD START	05/21/2018	5.67
BANK OF AMERICA	90899SAMSCLUB #8252	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	5.67
BANK OF AMERICA	88860SAMS CLUB #8252	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	5.68
BANK OF AMERICA	89885OFFICE DEPOT #1214	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	238 - TITLE 1 SUPPORT SCHS	05/21/2018	5.69
BANK OF AMERICA	90266KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	5.69
BANK OF AMERICA	89859DTV DIRECTV SERVICE	MAINTENANCE DEPARTMENT	- TECH P SVS	100 - GENERAL OPERATING	05/21/2018	5.70
BANK OF AMERICA	462-AAMAZON MKTPLACE PMTS	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	5.72
BANK OF AMERICA	90496PAPA JOHNS #1841	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	5.72
BANK OF AMERICA	89082EESCO - 7662	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	5.73
BANK OF AMERICA	89101AMAZON.COM AMZN.COM/	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	5.76
BANK OF AMERICA	89246SILMAR ELECTRONICS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	5.76
BANK OF AMERICA	89850OFFICE DEPOT #1214	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	05/21/2018	5.76
BANK OF AMERICA	90109LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	05/21/2018	5.76
BANK OF AMERICA	90290PUBLIX #472	ALTERNATIVE PROGRAMS	- FOOD/CATER	100 - GENERAL OPERATING	05/21/2018	5.76
BANK OF AMERICA	91631LOWES #03317	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	5.76
BANK OF AMERICA	91051NCS PEARSON	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	5.77
BANK OF AMERICA	91906AMAZON MKTPLACE PMTS	OFFICE OF TCHR EFFECTIVENESS	- SUPPLIES	302 - ADEPT	05/21/2018	5.78
BANK OF AMERICA	90631WAL-MART #2348	JAMES ISLAND ELEMENTARY	- TECH SUPPL	855 - COMMUNITY EDUCATION	05/21/2018	5.85
BANK OF AMERICA	88606LOWES #00497	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	5.98
BANK OF AMERICA	90180DOLLAR TREE	MT PLEASANT ACADEMY	- SUPPLIES	855 - COMMUNITY EDUCATION	05/21/2018	5.98
BANK OF AMERICA	89024PUBLIX #1145	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	5.99
BANK OF AMERICA	89336STAPLS71955291080000	MONTESSORI COMMUNITY SCHL CH.	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	5.99
BANK OF AMERICA	89773PARTY CITY 0182	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/21/2018	5.99
BANK OF AMERICA	89941WM SUPERCENTER #1748	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	5.99

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BANK OF AMERICA	91106Amazon.com	JAMES SIMONS ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	05/21/2018	5.99
BANK OF AMERICA	90965DOLLAR-GENERAL #8376	MT ZION ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	05/21/2018	6.00
BANK OF AMERICA	91412UBER TRIP FECZ5	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	6.00
BANK OF AMERICA	91915JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	6.00
BANK OF AMERICA	89660AMAZON MKTPLACE PMTS	NORTH CHARLESTON HIGH	- SUPPLIES	371 - PALMETTO PRIORITY	05/21/2018	6.02
BANK OF AMERICA	90627AMAZON.COM AMZN.COM/	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	05/21/2018	6.02
BANK OF AMERICA	89673BARNES & NOBLE #2919	FACILITIES AND ASSET MGMT	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	6.03
BANK OF AMERICA	89848WM SUPERCENTER #3367	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	6.03
BANK OF AMERICA	91583LYFT RIDE WED 11A	PAYROLL OFFICE	- OUT STATE	100 - GENERAL OPERATING	05/21/2018	6.03
BANK OF AMERICA	90807UBER TRIP S2GVQ	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	05/21/2018	6.04
BANK OF AMERICA	91304KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	6.04
BANK OF AMERICA	91250SAMS CLUB #8252	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	6.05
BANK OF AMERICA	91275AMAZON MKTPLACE PMTS	HIGH SCHOOL LEARNING COMMUNIT	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	6.05
BANK OF AMERICA	91049Amazon.com	MONTESSORI COMMUNITY SCHL CH.	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	6.08
BANK OF AMERICA	89876OFFICE DEPOT #1214	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	238 - TITLE 1 SUPPORT SCHS	05/21/2018	6.09
BANK OF AMERICA	91674PUBLIX #1145	EDITH FRIERSON ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	05/21/2018	6.09
BANK OF AMERICA	91216UNITED REFRIG BR #91	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	6.12
BANK OF AMERICA	89043WAL-MART #0632	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	05/21/2018	6.13
BANK OF AMERICA	89325FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	6.13
BANK OF AMERICA	90167AMAZON MKTPLACE PMTS	ACCOUNTING OFFICE	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	6.13
BANK OF AMERICA	91071WM SUPERCENTER #632	SPRINGFIELD ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	05/21/2018	6.13
BANK OF AMERICA	91555STAPLS71963401700000	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	6.13
BANK OF AMERICA	90566DIAMOND SPRINGS WATE	ZUCKER MIDDLE SCHOOL	- SUPPLIES	844 - MISC DONATIONS	05/21/2018	6.14
BANK OF AMERICA	91770OFFICE DEPOT #1214	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	05/21/2018	6.15
BANK OF AMERICA	90831EXPEDIA 734656613562	CHIEF ACADEMIC OFFICE	- OUT STATE	100 - GENERAL OPERATING	05/21/2018	6.16
BANK OF AMERICA	89950CHICK-FIL-A #00574	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	6.19
BANK OF AMERICA	88900AMAZON MKTPLACE PMTS	MONTESSORI COMMUNITY SCHL CH.	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	6.20
BANK OF AMERICA	89106FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	6.20
BANK OF AMERICA	91724FIRST BOOK	NORTH CHARLESTON ELEMENTARY	- TEXTBOOKS	234 - SCHOOL IMPROVEMENT GRANT	05/21/2018	6.20
BANK OF AMERICA	91923USPS PO 4514860244	SIMMONS-PINCKNEY MIDDLE	- POSTAGE	100 - GENERAL OPERATING	05/21/2018	6.20

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	88802Amazon.com	ST ANDREWS ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	6.21
BANK OF AMERICA	89235THE HOME DEPOT #1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	6.21
BANK OF AMERICA	90661CHICK-FIL-A #02281	CAROLINA PARK ES	- FOOD/CATER	855 - COMMUNITY EDUCATION	05/21/2018	6.22
BANK OF AMERICA	91620BARNES&NOBLE.COM-BN	NORTH CHARLESTON ELEMENTARY	- TEXTBOOKS	234 - SCHOOL IMPROVEMENT GRANT	05/21/2018	6.22
BANK OF AMERICA	91386UNITED REFRIG BR #91	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	6.23
BANK OF AMERICA	89033SAMS CLUB #8252	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	6.24
BANK OF AMERICA	88809WM SUPERCENTER #4384	CAROLINA PARK ES	- SUPPLIES	855 - COMMUNITY EDUCATION	05/21/2018	6.27
BANK OF AMERICA	89912STAPLS71958562950000	CHIEF ACADEMIC OFFICE	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	6.27
BANK OF AMERICA	89440BARNES&NOBLE.COM-BN	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	6.28
BANK OF AMERICA	90750CK SUPPLY 236	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	6.28
BANK OF AMERICA	91471AMAZON MKTPLACE PMTS	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	6.28
BANK OF AMERICA	89050WM SUPERCENTER #632	BELLE HALL ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	05/21/2018	6.29
BANK OF AMERICA	90376BARNES&NOBLE.COM-BN	E A BURNS ELEMENTARY	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	05/21/2018	6.30
BANK OF AMERICA	90341LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	6.33
BANK OF AMERICA	90491DTV DIRECTV SERVICE	COMMUNICATIONS	- RENT/LEASE	100 - GENERAL OPERATING	05/21/2018	6.35
BANK OF AMERICA	90484AMAZON.COM AMZN.COM/	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	203 - IDEA	05/21/2018	6.36
BANK OF AMERICA	91626STAPLES 001082	CHIEF ACADEMIC OFFICE	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	6.36
BANK OF AMERICA	90372KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	6.39
BANK OF AMERICA	89170THE HOME DEPOT #1118	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	6.40
BANK OF AMERICA	89251ANIXTER-PS #005H CHA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	6.43
BANK OF AMERICA	90447OFFICE DEPOT #1214	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/21/2018	6.43
BANK OF AMERICA	92086STAPLS71966313940000	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	6.43
BANK OF AMERICA	90386Amazon.com	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	05/21/2018	6.44
BANK OF AMERICA	89933OFFICE DEPOT #1214	PAYROLL OFFICE	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	6.45
BANK OF AMERICA	90098ADVANCED DOOR SYSTEM	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	6.45
BANK OF AMERICA	88758Amazon.com	ST ANDREWS ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	6.48
BANK OF AMERICA	89688STAPLES 001171	MALCOLM C HURSEY ELEMENTARY	- TECH SUPPL	855 - COMMUNITY EDUCATION	05/21/2018	6.48
BANK OF AMERICA	91838OFFICE DEPOT #3357	LADSON ELEMENTARY	- TECH SUPPL	855 - COMMUNITY EDUCATION	05/21/2018	6.48
BANK OF AMERICA	89844WM SUPERCENTER #2348	BOARD OF TRUSTEES	- FOOD/CATER	100 - GENERAL OPERATING	05/21/2018	6.49
BANK OF AMERICA	91062AMAZON.COM AMZN.COM/	NORTH CHARLESTON HIGH	- SUPPLIES	371 - PALMETTO PRIORITY	05/21/2018	6.49

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	88789AMAZON MKTPLACE PMTS	NORTH CHAS CREATIVE ARTS ELEM - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	6.50
BANK OF AMERICA	91579THE HOME DEPOT #1118	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	05/21/2018	6.51
BANK OF AMERICA	88756STAPLS71947159900000	HAUT GAP MIDDLE - SUPPLIES	201 - TITLE I (84.010)	05/21/2018	6.55
BANK OF AMERICA	88923SAMS CLUB #8252	WEST ASHLEY HIGH SCHOOL - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	6.55
BANK OF AMERICA	90206UNITED REFRIG BR #91	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	05/21/2018	6.55
BANK OF AMERICA	90394AMAZON MKTPLACE PMTS	JANE EDWARDS ELEMENTARY - SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/21/2018	6.57
BANK OF AMERICA	90462AMAZON.COM AMZN.COM/	CARIO MIDDLE - SUPPLIES	100 - GENERAL OPERATING	05/21/2018	6.57
BANK OF AMERICA	89266STAPLS71955048160000	W B GOODWIN ELEMENTARY - SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/21/2018	6.58
BANK OF AMERICA	90946OFFICE DEPOT #1214	ST JAMES-SANTEE ELEMENTARY - SUPPLIES	238 - TITLE 1 SUPPORT SCHS	05/21/2018	6.58
BANK OF AMERICA	91810STAPLS71958988000000	C E WILLIAMS ACADEMIC MAGNET - SUPPLIES	100 - GENERAL OPERATING	05/21/2018	6.60
BANK OF AMERICA	90900OFFICE DEPOT #2002	ST JAMES-SANTEE ELEMENTARY - SUPPLIES	238 - TITLE 1 SUPPORT SCHS	05/21/2018	6.62
BANK OF AMERICA	89436WAL-MART #4384	MT PLEASANT ACADEMY - SUPPLIES	855 - COMMUNITY EDUCATION	05/21/2018	6.63
BANK OF AMERICA	89498LOWES #00661	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	05/21/2018	6.64
BANK OF AMERICA	89871STAPLS71955665620000	CONTRACTS/PROCUREMENT SRVS - SUPPLIES	100 - GENERAL OPERATING	05/21/2018	6.65
BANK OF AMERICA	90939JOHNSTONE SUPPLY N	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	05/21/2018	6.65
BANK OF AMERICA	90398Amazon.com	STONO PARK ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	05/21/2018	6.66
BANK OF AMERICA	90656STAPLS71961022370000	PINEHURST ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	05/21/2018	6.66
BANK OF AMERICA	92124SCHOOL HEALTH CORP	LADSON ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	05/21/2018	6.66
BANK OF AMERICA	88602USPS PO 4514840249	CAROLINA PARK ES - POSTAGE	855 - COMMUNITY EDUCATION	05/21/2018	6.70
BANK OF AMERICA	91667SWEETGRASS HDWE	CHARLES PINCKNEY ELEMENTARY - POSTAGE	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	6.70
BANK OF AMERICA	91830SWEETGRASS HDWE	CHARLES PINCKNEY ELEMENTARY - POSTAGE	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	6.70
BANK OF AMERICA	89831WAL-MART #0632	BELLE HALL ELEMENTARY - SUPPLIES	855 - COMMUNITY EDUCATION	05/21/2018	6.71
BANK OF AMERICA	90710LOWES #03317	PLANT OPERATIONS - SUPPLIES	100 - GENERAL OPERATING	05/21/2018	6.71
BANK OF AMERICA	89647STAPLES 001171	CHARLESTON PROGRESSIVE SCHOC - SUPPLIES	855 - COMMUNITY EDUCATION	05/21/2018	6.75
BANK OF AMERICA	90436HUTTO REFRIGERATION	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	05/21/2018	6.75
BANK OF AMERICA	91454HARRIS TEETER #0131	LAING MIDDLE - FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	6.75
BANK OF AMERICA	91663STAPLES DIRECT	MILITARY MAGNET ACADEMY - TECH SUPPL	100 - GENERAL OPERATING	05/21/2018	6.75
BANK OF AMERICA	91809AMAZON MKTPLACE PMTS	CHAS COUNTY SCHOOL OF THE ART - SUPPLIES	100 - GENERAL OPERATING	05/21/2018	6.75
BANK OF AMERICA	91887WAL-MART #1359	R B STALL HIGH - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	6.78
BANK OF AMERICA	92135SUBWAY 002427	BAPTIST HILL HIGH - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	6.79

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	90038SHEALY ELECTRICAL WH	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	6.81
BANK OF AMERICA	89502AMAZON.COM AMZN.COM/	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	6.83
BANK OF AMERICA	91842ANIXTER-PS #005H CHA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	6.83
BANK OF AMERICA	90506AMAZON MKTPLACE PMTS	ASSESSMENT & EVALUATION	- PERIPHERAL	100 - GENERAL OPERATING	05/21/2018	6.84
BANK OF AMERICA	90957IN PALMETTO AWARDS	OFFICE OF TCHR EFFECTIVENESS	- SUPPLIES	302 - ADEPT	05/21/2018	6.84
BANK OF AMERICA	88663JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	6.86
BANK OF AMERICA	462-BAMAZON MKTPLACE PMTS	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/21/2018	6.88
BANK OF AMERICA	91566UNITED REFRIG BR #91	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	6.88
BANK OF AMERICA	89377SHERWIN WILLIAMS 702	W B GOODWIN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	6.89
BANK OF AMERICA	88731UPS 2952R4CKNHF	CAROLINA PARK ES	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	6.90
BANK OF AMERICA	90291STAPLS71958973650000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	6.92
BANK OF AMERICA	90373STAPLS71958984040000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/21/2018	6.92
BANK OF AMERICA	90409STAPLS71958973760000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	6.92
BANK OF AMERICA	90416STAPLS71958642690000	CHICORA ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/21/2018	6.92
BANK OF AMERICA	91500WM SUPERCENTER #632	BELLE HALL ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	05/21/2018	6.92
BANK OF AMERICA	90681WULBERN KOVAL CO INC	MEMMINGER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	6.96
BANK OF AMERICA	90448SSI SCHOOL SPECIALTY	STONO PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	6.97
BANK OF AMERICA	90463HERALD OFFICE SUPPLY	CHIEF FINANCIAL OFFICE	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	6.97
BANK OF AMERICA	89079LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	6.98
BANK OF AMERICA	89538WULBERN KOVAL CO INC	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	6.98
BANK OF AMERICA	89098ROYALL ACE HDWE	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	6.99
BANK OF AMERICA	90343STAPLS71958973210000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	6.99
BANK OF AMERICA	91013STAPLS71958973210000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	6.99
BANK OF AMERICA	89872USPS PO 4514860244	OFFICE OF GENERAL COUNSEL	- POSTAGE	100 - GENERAL OPERATING	05/21/2018	7.00
BANK OF AMERICA	90331AMAZON MKTPLACE PMTS	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	7.00
BANK OF AMERICA	90813STONERS PIZZA JOINT	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	7.00
BANK OF AMERICA	91330DOLLAR TREE	MATILDA F DUNSTON ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	05/21/2018	7.00
BANK OF AMERICA	91840JOHNSTONE SUPPLY N	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	7.00
BANK OF AMERICA	89665AMAZON MKTPLACE PMTS	LADSON ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	05/21/2018	7.01
BANK OF AMERICA	89866WALMART.COM 80096665	NORTH CHARLESTON HIGH	- SUPPLIES	371 - PALMETTO PRIORITY	05/21/2018	7.02

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BANK OF AMERICA	88727Amazon.com	ST ANDREWS ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	7.05
BANK OF AMERICA	88786Amazon.com	ST ANDREWS ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	7.05
BANK OF AMERICA	92142WAL-MART #0632	EXPANDED LEARNING	- SUPPLIES	855 - COMMUNITY EDUCATION	05/21/2018	7.07
BANK OF AMERICA	90703HERALD OFFICE SUPPLY	ENERGY SERVICES	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	7.08
BANK OF AMERICA	90347STAPLS71958986130000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/21/2018	7.09
BANK OF AMERICA	88611AMAZON MKTPLACE PMTS	PINEHURST ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	05/21/2018	7.10
BANK OF AMERICA	92127STAPLS71958075740000	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	7.12
BANK OF AMERICA	90869OFFICE DEPOT #2002	ST JAMES-SANTEE ELEMENTARY	- TECH SUPPL	201 - TITLE I (84.010)	05/21/2018	7.15
BANK OF AMERICA	88666BI-LO GROCERY #5743	EDITH FRIERSON ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	05/21/2018	7.17
BANK OF AMERICA	90915JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	7.18
BANK OF AMERICA	91107STAPLS71962027400000	CHICORA ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/21/2018	7.19
BANK OF AMERICA	89765AMAZON.COM AMZN.COM/	DANIEL JENKINS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	7.20
BANK OF AMERICA	90312CHARLESTON GLASS & M	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	05/21/2018	7.20
BANK OF AMERICA	90383FOOD LION #0252	NORTH CHARLESTON HIGH	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	7.20
BANK OF AMERICA	91007Amazon.com	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	7.20
BANK OF AMERICA	91569OFFICE DEPOT #1214	JANE EDWARDS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	7.20
BANK OF AMERICA	91682ALPINE SALES INC	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	7.20
BANK OF AMERICA	89713AMAZON MKTPLACE PMTS	NORTH CHARLESTON HIGH	- SUPPLIES	371 - PALMETTO PRIORITY	05/21/2018	7.23
BANK OF AMERICA	91065KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	7.25
BANK OF AMERICA	89983WM SUPERCENTER #1037	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	7.26
BANK OF AMERICA	91434WAL-MART #3713	LADSON ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	05/21/2018	7.28
BANK OF AMERICA	91811LOWES #02464	DANIEL JENKINS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	7.29
BANK OF AMERICA	88738JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	7.31
BANK OF AMERICA	89036WM SUPERCENTER #4384	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	05/21/2018	7.31
BANK OF AMERICA	89469STAPLS01648392820000	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	7.31
BANK OF AMERICA	90538KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	7.32
BANK OF AMERICA	91552DEMCO INC	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	7.32
BANK OF AMERICA	90365STAPLS71958983770000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/21/2018	7.36
BANK OF AMERICA	91875LAKESHORE LEARNING M	PINEHURST ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	05/21/2018	7.38
BANK OF AMERICA	91932USPS PO 4514860244	SEPTIMA P CLARK ACADEMY	- POSTAGE	100 - GENERAL OPERATING	05/21/2018	7.40

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BANK OF AMERICA	89594UNITED REFRIG BR #91	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	7.41
BANK OF AMERICA	90093WM SUPERCENTER #4384	CARIO MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	7.41
BANK OF AMERICA	90510UNITED REFRIG BR #91	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	7.41
BANK OF AMERICA	90534STAPLS71959978220000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	7.45
BANK OF AMERICA	91724FIRST BOOK	NORTH CHARLESTON ELEMENTARY	- TEXTBOOKS	234 - SCHOOL IMPROVEMENT GRANT	05/21/2018	7.45
BANK OF AMERICA	92078Amazon.com	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	7.45
BANK OF AMERICA	90085PANERA BREAD #204958	COMMUNICATIONS	- FOOD/CATER	100 - GENERAL OPERATING	05/21/2018	7.48
BANK OF AMERICA	89296Amazon.com	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	7.49
BANK OF AMERICA	89693CHICK-FIL-A #00582	FACILITIES AND ASSET MGMT	- FOOD/CATER	100 - GENERAL OPERATING	05/21/2018	7.51
BANK OF AMERICA	90339JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	7.52
BANK OF AMERICA	89834STAPLS71956898680000	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	7.54
BANK OF AMERICA	90095SSI EPSCC	LAMBS ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/21/2018	7.56
BANK OF AMERICA	90612WALMART.COM 80096665	BAPTIST HILL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	7.56
BANK OF AMERICA	91039AMAZON MKTPLACE PMTS	BUIST ACADEMY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	7.56
BANK OF AMERICA	920548770 Dominos Pizza	BAPTIST HILL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	7.56
BANK OF AMERICA	89236JONES FORD INC.	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	7.57
BANK OF AMERICA	89966JONES FORD INC.	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	7.57
BANK OF AMERICA	91463SAMSClub #8252	ST JOHN'S HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	7.58
BANK OF AMERICA	89954WM SUPERCENTER #1748	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	7.59
BANK OF AMERICA	89084WAL-MART #1748	WA HEAD START	- SUPPLIES	842 - EARLY HEAD START	05/21/2018	7.60
BANK OF AMERICA	90351STAPLS71958985200000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	7.63
BANK OF AMERICA	91940JOHNSTONE SUPPLY N	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	7.63
BANK OF AMERICA	89207WAL-MART #1748	ASHLEY RIVER ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	05/21/2018	7.64
BANK OF AMERICA	91548JOHNSTONE SUPPLY S	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	7.64
BANK OF AMERICA	91408TLF THE FLOWER COTTA	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	05/21/2018	7.65
BANK OF AMERICA	90686STAPLES DIRECT	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	7.66
BANK OF AMERICA	91421STAPLS71964108440000	BUIST ACADEMY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	7.67
BANK OF AMERICA	89939STAPLS71957885500000	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	7.69
BANK OF AMERICA	92080WAL-MART #4384	MT PLEASANT ACADEMY	- SUPPLIES	855 - COMMUNITY EDUCATION	05/21/2018	7.69
BANK OF AMERICA	89535TFS FISHER SCI ATL	E A BURNS ELEMENTARY	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	05/21/2018	7.70



Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	89666LITTLE CAESARS 3275-	NORTH CHAS CREATIVE ARTS ELEM - SUPPLIES	855 - COMMUNITY EDUCATION	05/21/2018	7.70
BANK OF AMERICA	90138LOWES #00539	PLANT OPERATIONS - SUPPLIES	100 - GENERAL OPERATING	05/21/2018	7.71
BANK OF AMERICA	91836THE HOME DEPOT #1118	WEST ASHLEY HIGH SCHOOL - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	7.72
BANK OF AMERICA	89559AMAZON MKTPLACE PMTS	NORTH CHAS CREATIVE ARTS ELEM - SUPPLIES	100 - GENERAL OPERATING	05/21/2018	7.74
BANK OF AMERICA	89758AMAZON MKTPLACE PMTS	CHICORA ELEMENTARY - SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/21/2018	7.74
BANK OF AMERICA	89760TFS FISHER SCI ATL	E A BURNS ELEMENTARY - SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	05/21/2018	7.75
BANK OF AMERICA	91143CHARLESTON GLASS & M	CARPENTRY SHOP - RPRS/MAINT	100 - GENERAL OPERATING	05/21/2018	7.76
BANK OF AMERICA	91409SIXT RENT A CAR MSP	HUMAN RESOURCES - OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	05/21/2018	7.76
BANK OF AMERICA	91371LOWES #00655	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	05/21/2018	7.77
BANK OF AMERICA	91302STAPLS71958645920000	CHICORA ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	05/21/2018	7.78
BANK OF AMERICA	90213WULBERN KOVAL CO INC	GOV JAMES B EDWARDS ELEMENTA - SUPPLIES	100 - GENERAL OPERATING	05/21/2018	7.79
BANK OF AMERICA	91294SAMS CLUB #8252	BAPTIST HILL HIGH - SUPPLIES	201 - TITLE I (84.010)	05/21/2018	7.81
BANK OF AMERICA	90536STAPLES 001171	ADULT EDUCATION - SUPPLIES	861 - ADULT EDUCATION LOCAL	05/21/2018	7.83
BANK OF AMERICA	90259WAL-MART #3367	NORTHWOODS MIDDLE SCHOOL - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	7.85
BANK OF AMERICA	90799Amazon.com	JAMES SIMONS ELEMENTARY - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	7.88
BANK OF AMERICA	89185Amazon.com	ANGEL OAK ELEMENTARY - SUPPLIES	201 - TITLE I (84.010)	05/21/2018	7.89
BANK OF AMERICA	92033USPS PO 4584400482	MOULTRIE MIDDLE - POSTAGE	100 - GENERAL OPERATING	05/21/2018	7.90
BANK OF AMERICA	886005659 Dominos Pizza	JULIAN MITCHELL ELEMENTARY - SUPPLIES	855 - COMMUNITY EDUCATION	05/21/2018	7.92
BANK OF AMERICA	89283STAPLES 001158	ST ANDREWS ELEMENTARY - SUPPLIES	855 - COMMUNITY EDUCATION	05/21/2018	7.93
BANK OF AMERICA	91126WM SUPERCENTER #2712	NORTH CHARLESTON HIGH - SUPPLIES	100 - GENERAL OPERATING	05/21/2018	7.94
BANK OF AMERICA	91238ANIXTER-PS #005H CHA	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	05/21/2018	7.94
BANK OF AMERICA	91718LOWES #00497	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	05/21/2018	7.94
BANK OF AMERICA	88930ILP INSECT LORE	E A BURNS ELEMENTARY - SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	05/21/2018	7.95
BANK OF AMERICA	91047ILP INSECT LORE	HUNLEY PARK ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	05/21/2018	7.95
BANK OF AMERICA	91094ILP INSECT LORE	HUNLEY PARK ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	05/21/2018	7.95
BANK OF AMERICA	89621BI-LO GROCERY #5153	WEST ASHLEY HIGH SCHOOL - SUPPLIES	100 - GENERAL OPERATING	05/21/2018	7.98
BANK OF AMERICA	88965AMAZON MKTPLACE PMTS	SCHOOL FOOD SERVICES - SUPPLIES	600 - FOOD SERVICE FUNDS	05/21/2018	7.99
BANK OF AMERICA	90231CVS/PHARMACY #05845	BELLE HALL ELEMENTARY - SUPPLIES	855 - COMMUNITY EDUCATION	05/21/2018	7.99
BANK OF AMERICA	90241STAPLS71958974350000	C E WILLIAMS ACADEMIC MAGNET - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	7.99
BANK OF AMERICA	90518AMAZON MKTPLACE PMTS	ACCOUNTING OFFICE - SUPPLIES	100 - GENERAL OPERATING	05/21/2018	7.99

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	91074STAPLS71955092930000	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/21/2018	7.99
BANK OF AMERICA	88752UBER TRIP 3UY4Y	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	05/21/2018	8.00
BANK OF AMERICA	91899STONERS PIZZA JOINT	NORTH CHARLESTON HIGH	- SUPPLIES	371 - PALMETTO PRIORITY	05/21/2018	8.00
BANK OF AMERICA	90501THE HOME DEPOT #1118	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	8.01
BANK OF AMERICA	89248JOHNSTONE SUPPLY N	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	8.03
BANK OF AMERICA	89358STAPLES 001158	ST ANDREWS ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	05/21/2018	8.04
BANK OF AMERICA	90267PAYPAL SHANELLE W	CARIO MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	8.04
BANK OF AMERICA	89710TEDS BUTCHER BLOCK	SUPERINTENDENT'S OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	05/21/2018	8.05
BANK OF AMERICA	90251WALMART.COM 80096665	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	05/21/2018	8.07
BANK OF AMERICA	92095SAMSClub.COM	GARRETT ACADEMY OF TECHNOLOC	- FOOD/CATER	201 - TITLE I (84.010)	05/21/2018	8.08
BANK OF AMERICA	92087STAPLS71958075740000	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	205 - PRESCHOOL - FEDERAL (84.173)	05/21/2018	8.09
BANK OF AMERICA	89263Amazon.com	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	8.10
BANK OF AMERICA	89313JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	8.10
BANK OF AMERICA	89490COOK AND BOARDMAN	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	8.10
BANK OF AMERICA	90309DOLLAR TREE	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	203 - IDEA	05/21/2018	8.10
BANK OF AMERICA	90337Amazon.com	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	8.10
BANK OF AMERICA	91665UNITED REFRIG BR #91	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	8.10
BANK OF AMERICA	90744STAPLS71960547890000	WA HEAD START	- SUPPLIES	842 - EARLY HEAD START	05/21/2018	8.13
BANK OF AMERICA	88797SSI SCHOOL SPECIALTY	OAKLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	8.16
BANK OF AMERICA	90113AMAZON.COM AMZN.COM/	OFFICE OF TCHR EFFECTIVENESS	- SUPPLIES	302 - ADEPT	05/21/2018	8.18
BANK OF AMERICA	91914STAPLS71966177190000	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	8.18
BANK OF AMERICA	89028AMAZON.COM AMZN.COM/	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	05/21/2018	8.19
BANK OF AMERICA	89868WAL-MART #4384	CARIO MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	8.19
BANK OF AMERICA	90330AMAZON MKTPLACE PMTS	DANIEL JENKINS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	8.24
BANK OF AMERICA	89555LOWES #03317	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	8.25
BANK OF AMERICA	89425STAPLS71955869120000	MONTESSORI COMMUNITY SCHL CH.	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	8.28
BANK OF AMERICA	91329THE HOME DEPOT #1118	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	8.28
BANK OF AMERICA	89606OFFICE DEPOT #1214	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	05/21/2018	8.32
BANK OF AMERICA	89847Amazon.com	MARY FORD ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	8.35
BANK OF AMERICA	89442OTC BRANDS, INC.	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	309 - EIA ARTS IN EDUCATION	05/21/2018	8.36

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	90907OFFICE DEPOT #2233	MIDLAND PARK PRIMARY SCHOOL	- TECH SUPPL	855 - COMMUNITY EDUCATION	05/21/2018	8.36
BANK OF AMERICA	89851Amazon.com	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	8.37
BANK OF AMERICA	91654GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	8.37
BANK OF AMERICA	89746STAPLS71958274380000	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	8.42
BANK OF AMERICA	88879SHELL OIL 5754238000	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	05/21/2018	8.43
BANK OF AMERICA	91687AMAZON.COM AMZN.COM/	MT ZION ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	8.44
BANK OF AMERICA	91121AMAZON.COM AMZN.COM/	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	05/21/2018	8.48
BANK OF AMERICA	90432OFFICE DEPOT #1214	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	8.51
BANK OF AMERICA	91277SAMSClub #8252	BAPTIST HILL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	8.52
BANK OF AMERICA	90860STAPLS71960556600000	WA HEAD START	- SUPPLIES	842 - EARLY HEAD START	05/21/2018	8.53
BANK OF AMERICA	90853TFS FISHER SCI HUS	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	8.54
BANK OF AMERICA	88925Amazon.com	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	8.55
BANK OF AMERICA	89892LAKESHORE LEARNING M	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	8.55
BANK OF AMERICA	91023LAKESHORE LEARNING M	WA HEAD START	- SUPPLIES	842 - EARLY HEAD START	05/21/2018	8.55
BANK OF AMERICA	89481WAL-MART #3367	NORTH CHARLESTON HIGH	- SUPPLIES	203 - IDEA	05/21/2018	8.57
BANK OF AMERICA	88877STAPLS71944962690000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	8.58
BANK OF AMERICA	90670STAPLS71960547890000	WA HEAD START	- SUPPLIES	842 - EARLY HEAD START	05/21/2018	8.58
BANK OF AMERICA	91614LOWES #03317	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	8.58
BANK OF AMERICA	89474AMAZON.COM AMZN.COM/	JAMES SIMONS ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	8.59
BANK OF AMERICA	89935Amazon.com	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	8.60
BANK OF AMERICA	90088AMAZON MKTPLACE PMTS	MARY FORD ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	8.60
BANK OF AMERICA	90319STAPLS01649905840000	OAKLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	8.61
BANK OF AMERICA	91618OFFICE DEPOT #1214	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	05/21/2018	8.63
BANK OF AMERICA	91983TLF TELEFLORACOM PIC	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	8.63
BANK OF AMERICA	91181BONITZ INC	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	8.65
BANK OF AMERICA	90485PUBLIX #459	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	8.66
BANK OF AMERICA	90762UNITED REFRIG BR #91	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	8.66
BANK OF AMERICA	91645CAVIAR & BANANAS - G	OFFICE OF TCHR EFFECTIVENESS	- FOOD/CATER	302 - ADEPT	05/21/2018	8.68
BANK OF AMERICA	90940STAPLS71958973210000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	8.69
BANK OF AMERICA	90607STAPLS71959106120000	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	8.74

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BANK OF AMERICA	90072LOWES #00539	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	8.78
BANK OF AMERICA	91037SAMSCLUB.COM	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	8.78
BANK OF AMERICA	91948AMAZON.COM AMZN.COM/	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	8.79
BANK OF AMERICA	91102PARTY CITY	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	8.84
BANK OF AMERICA	88916BARNES & NOBLE #2919	EDITH FRIERSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	8.85
BANK OF AMERICA	89238PIGGLY WIGGLY #197	BAPTIST HILL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	8.85
BANK OF AMERICA	90625FORMS AND SUPPLY - A	MORNINGSIDE MIDDLE	- SUPPLIES	238 - TITLE 1 SUPPORT SCHS	05/21/2018	8.86
BANK OF AMERICA	92027ANIXTER-PS #005H CHA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	8.87
BANK OF AMERICA	92129Jones School Supply	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	8.87
BANK OF AMERICA	89178WM SUPERCENTER #4384	JENNIE MOORE ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	05/21/2018	8.88
BANK OF AMERICA	88630STAPLES DIRECT	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	05/21/2018	8.89
BANK OF AMERICA	90293AMAZON MKTPLACE PMTS	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	8.89
BANK OF AMERICA	91828Amazon.com	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/21/2018	8.91
BANK OF AMERICA	90924NAPA AUTO 0024863	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	8.92
BANK OF AMERICA	88642AMAZON MKTPLACE PMTS	PINEHURST ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	05/21/2018	8.95
BANK OF AMERICA	88692AMAZON MKTPLACE PMTS	PINEHURST ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	05/21/2018	8.95
BANK OF AMERICA	89155LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	8.95
BANK OF AMERICA	90757LOWES #00497	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	8.97
BANK OF AMERICA	91987THE HOME DEPOT #1118	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	8.97
BANK OF AMERICA	90550ALL SEASONS TRUE VAL	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	8.98
BANK OF AMERICA	90083AMAZON MKTPLACE PMTS	JAMES ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	8.99
BANK OF AMERICA	90966WM SUPERCENTER #632	SPRINGFIELD ELEMENTARY	- TECH SUPPL	855 - COMMUNITY EDUCATION	05/21/2018	8.99
BANK OF AMERICA	91929AMAZON MKTPLACE PMTS	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	8.99
BANK OF AMERICA	89102ABM PARKING GAILLARD	IT NETWORK OPERATIONS	- IN STATE	100 - GENERAL OPERATING	05/21/2018	9.00
BANK OF AMERICA	89320DELTA AIR Seat Fee	CAPITAL IMPROVEMENT	- IN STATE	100 - GENERAL OPERATING	05/21/2018	9.00
BANK OF AMERICA	89324DELTA AIR Seat Fee	CAPITAL IMPROVEMENT	- IN STATE	100 - GENERAL OPERATING	05/21/2018	9.00
BANK OF AMERICA	90645HUTTO REFRIGERATION	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	9.00
BANK OF AMERICA	91719DOLLAR TREE	ST JOHN'S HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	9.00
BANK OF AMERICA	91869AMAZON.COM AMZN.COM/	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	9.00
BANK OF AMERICA	89348TARGET 000152	MEMMINGER ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	05/21/2018	9.04

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BANK OF AMERICA	89728ANIXTER-PS #005H CHA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	9.08
BANK OF AMERICA	90216STAPLES 001171	VARIOUS SCHOOLS	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	9.08
BANK OF AMERICA	90446Jones School Supply	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	9.08
BANK OF AMERICA	90872AMAZON.COM AMZN.COM/	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	9.10
BANK OF AMERICA	91567FOOD LION #1444	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	9.12
BANK OF AMERICA	90342STAPLS71958981420000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/21/2018	9.13
BANK OF AMERICA	90745CHARLESTON GLASS & M	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	9.13
BANK OF AMERICA	89423SC.GOV	CHILD DEV OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	05/21/2018	9.14
BANK OF AMERICA	89909SC.GOV	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	842 - EARLY HEAD START	05/21/2018	9.14
BANK OF AMERICA	90766ECKCHARLESTON	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	9.14
BANK OF AMERICA	92132SC.GOV	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	842 - EARLY HEAD START	05/21/2018	9.14
BANK OF AMERICA	91775LOWES #00661	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	9.18
BANK OF AMERICA	89883AMAZON MKTPLACE PMTS	SPRINGFIELD ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	9.20
BANK OF AMERICA	90560KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	9.20
BANK OF AMERICA	91529LOWES #03317	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	9.20
BANK OF AMERICA	90426WM SUPERCENTER #4384	JENNIE MOORE ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	05/21/2018	9.24
BANK OF AMERICA	92113HENRY SCHEIN	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	9.24
BANK OF AMERICA	91438AMAZON.COM AMZN.COM/	JAMES SIMONS ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	9.28
BANK OF AMERICA	90624ANIXTER-PS #005H CHA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	9.31
BANK OF AMERICA	91679LOWES #00539	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	9.31
BANK OF AMERICA	90110SAVE-A-LOT #24962	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	05/21/2018	9.35
BANK OF AMERICA	90981AMAZON MKTPLACE PMTS	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	9.35
BANK OF AMERICA	90994STAPLS71958661070000	HAUT GAP MIDDLE	- SUPPLIES	237 - FOCUS	05/21/2018	9.35
BANK OF AMERICA	91095CICI'S PIZZA/N. CHAS	NORTH CHARLESTON HIGH	- SUPPLIES	203 - IDEA	05/21/2018	9.36
BANK OF AMERICA	90086SPECIALISTID.COM	DANIEL JENKINS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	9.41
BANK OF AMERICA	91114CK SUPPLY 236	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	9.42
BANK OF AMERICA	91541WAL-MART #1037	R B STALL HIGH	- SUPPLIES	269 - SC DEVELOP DISABLILITY COUNCIL	05/21/2018	9.42
BANK OF AMERICA	92013STAPLS71965951190000	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	05/21/2018	9.44
BANK OF AMERICA	89105TARGET.COM	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	9.45
BANK OF AMERICA	91082SAMSCLUB.COM	E B ELLINGTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	9.45

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	91909LIDL #1116	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	9.45
BANK OF AMERICA	90093WM SUPERCENTER #4384	CARIO MIDDLE	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	9.51
BANK OF AMERICA	90731GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	9.52
BANK OF AMERICA	89321AMAZON MKTPLACE PMTS	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	9.53
BANK OF AMERICA	91351LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	9.53
BANK OF AMERICA	91862STAPLS71964966920000	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	9.53
BANK OF AMERICA	89552STAPLS71956748720000	HEADSTART/EHS/PRESCHOOL	- TECH SUPPL	841 - HEAD START COLLABORATION	05/21/2018	9.54
BANK OF AMERICA	887515656 Dominos Pizza	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	9.55
BANK OF AMERICA	89650UBER TRIP VRAQR	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	05/21/2018	9.55
BANK OF AMERICA	90405STAPLS71959273250000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	9.58
BANK OF AMERICA	91086TRANE SUPPLY-115410	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	9.60
BANK OF AMERICA	91306WM SUPERCENTER #3367	MATILDA F DUNSTON ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	05/21/2018	9.61
BANK OF AMERICA	91318WM SUPERCENTER #3367	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	9.64
BANK OF AMERICA	91123CICI'S PIZZA/N. CHAS	BAPTIST HILL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	9.66
BANK OF AMERICA	91132NORCON COMMUNICATION	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	9.67
BANK OF AMERICA	91433HARRIS TEETER #0087	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	9.67
BANK OF AMERICA	90142EAST BAY DELI DORCH	GUIDANCE & COUNSELING	- FOOD/CATER	822 - CCSD GEAR UP	05/21/2018	9.71
BANK OF AMERICA	91576STAPLS71964007200000	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	9.71
BANK OF AMERICA	90229LOWES #03317	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	9.72
BANK OF AMERICA	90613SIGN IT QUICK INC	ZUCKER MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	9.72
BANK OF AMERICA	90811AMAZON MKTPLACE PMTS	BUIST ACADEMY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	9.73
BANK OF AMERICA	91613FRS CHARLESTON	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	9.73
BANK OF AMERICA	91996AMAZON MKTPLACE PMTS	PINEHURST ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	05/21/2018	9.74
BANK OF AMERICA	91922PARTY CITY 0182	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	9.79
BANK OF AMERICA	90031AMAZON MKTPLACE PMTS	MARY FORD ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	9.81
BANK OF AMERICA	92119STAPLES DIRECT	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	9.85
BANK OF AMERICA	89211AMAZON MKTPLACE PMTS	NORTH CHARLESTON HIGH	- SUPPLIES	371 - PALMETTO PRIORITY	05/21/2018	9.87
BANK OF AMERICA	89065AMAZON MKTPLACE PMTS	LADSON ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/21/2018	9.90
BANK OF AMERICA	90664AMAZON MKTPLACE PMTS	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	9.90
BANK OF AMERICA	90978SHERWIN WILLIAMS 702	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	9.91

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	89948WM SUPERCENTER #628	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	837 - CHARLESTON'S PROMISE NEIGHBOR	05/21/2018	9.92
BANK OF AMERICA	89829WM SUPERCENTER #1748	EDITH FRIERSON ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	05/21/2018	9.94
BANK OF AMERICA	91797SYSCO FOOD SERVICES	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	9.94
BANK OF AMERICA	91108AMAZON MKTPLACE PMTS	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	9.95
BANK OF AMERICA	88722THE HOME DEPOT #1118	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	9.97
BANK OF AMERICA	91236STAPLS71957582910000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	9.99
BANK OF AMERICA	91792AMAZON MKTPLACE PMTS	MT ZION ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	9.99
BANK OF AMERICA	88931UBER TRIP IURRZ	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	05/21/2018	10.00
BANK OF AMERICA	89117CHARLESTON GLASS & M	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	10.00
BANK OF AMERICA	89726UBER TRIP EMNHL	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	05/21/2018	10.00
BANK OF AMERICA	90629CHARLESTON GLASS & M	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	10.00
BANK OF AMERICA	90699GET USA ADVAMER TRAV	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	10.00
BANK OF AMERICA	91285MPLS CONV CTR RAMP	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	05/21/2018	10.00
BANK OF AMERICA	91524DOLLAR TREE	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	10.00
BANK OF AMERICA	91812STAPLS71965892490000	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	10.01
BANK OF AMERICA	89614GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	10.02
BANK OF AMERICA	89993Jones School Supply	MT ZION ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	10.04
BANK OF AMERICA	89268THE HOME DEPOT #1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	10.05
BANK OF AMERICA	90652BI-LO GROCERY #5751	STONO PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	10.05
BANK OF AMERICA	89971OFFICE DEPOT #1214	MT ZION ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	05/21/2018	10.08
BANK OF AMERICA	90511ACCO BRANDS DIRECT	CAMP ROAD MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	10.08
BANK OF AMERICA	91204UBER EATS YW6JG	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	10.14
BANK OF AMERICA	88840AMAZON.COM AMZN.COM/	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	05/21/2018	10.18
BANK OF AMERICA	88856AMAZON.COM AMZN.COM/	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	05/21/2018	10.18
BANK OF AMERICA	90733CHARLESTON GLASS & M	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	10.18
BANK OF AMERICA	918585656 Dominos Pizza	A C CORCORAN ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	05/21/2018	10.21
BANK OF AMERICA	91080OTC BRANDS, INC.	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	10.25
BANK OF AMERICA	91966AMAZON MKTPLACE PMTS	OFFICE OF TCHR EFFECTIVENESS	- SUPPLIES	302 - ADEPT	05/21/2018	10.25
BANK OF AMERICA	92137OFFICE DEPOT #1214	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	05/21/2018	10.25
BANK OF AMERICA	89571UNITED REFRIG BR #91	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	10.26

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	90199SAMS CLUB #8252	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	10.26
BANK OF AMERICA	89468FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	10.29
BANK OF AMERICA	89842DOLLAR GENERAL #1428	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	05/21/2018	10.30
BANK OF AMERICA	90196STAPLS71958984760000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/21/2018	10.33
BANK OF AMERICA	91335FEDEXOFFICE 000152	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	10.36
BANK OF AMERICA	90340STAPLS71958986130000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/21/2018	10.38
BANK OF AMERICA	90889STAPLS71958983770000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/21/2018	10.38
BANK OF AMERICA	88647STAPLES DIRECT	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	05/21/2018	10.39
BANK OF AMERICA	90226AMAZON MKTPLACE PMTS	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	10.39
BANK OF AMERICA	90684WAL-MART #4384	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	10.39
BANK OF AMERICA	91526STAPLES DIRECT	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/21/2018	10.42
BANK OF AMERICA	91732LASER PERFECT	PEPPERHILL ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	05/21/2018	10.44
BANK OF AMERICA	90988AMAZON MKTPLACE PMTS	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	10.45
BANK OF AMERICA	91860AMAZON MKTPLACE PMTS	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	10.46
BANK OF AMERICA	89136AMAZON MKTPLACE PMTS	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	10.49
BANK OF AMERICA	89596DOLLAR GENERAL #1409	MT PLEASANT ACADEMY	- SUPPLIES	855 - COMMUNITY EDUCATION	05/21/2018	10.49
BANK OF AMERICA	90748PUBLIX #472	CAREER & TECHNOLOGY EDUCATIO	- FOOD/CATER	100 - GENERAL OPERATING	05/21/2018	10.50
BANK OF AMERICA	90890WAL-MART #3367	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	05/21/2018	10.50
BANK OF AMERICA	88781JOHNSTONE SUPPLY N	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	10.52
BANK OF AMERICA	88620STAPLS71944094720000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	10.59
BANK OF AMERICA	88687STAPLS71944094720000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	10.59
BANK OF AMERICA	92018STAPLES 001171	CHICORA ELEMENTARY	- TECH SUPPL	855 - COMMUNITY EDUCATION	05/21/2018	10.62
BANK OF AMERICA	92029STAPLS71966137910000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	10.62
BANK OF AMERICA	90596HERALD OFFICE SUPPLY	SUPERINTENDENT'S OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	05/21/2018	10.63
BANK OF AMERICA	91690PIZZA HUT #013668	ST JOHN'S HIGH	- SUPPLIES	844 - MISC DONATIONS	05/21/2018	10.66
BANK OF AMERICA	92120OFFICE DEPOT #3357	MONTESSORI COMMUNITY SCHL CH.	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	10.66
BANK OF AMERICA	90225WM SUPERCENTER #4384	CAROLINA PARK ES	- SUPPLIES	855 - COMMUNITY EDUCATION	05/21/2018	10.67
BANK OF AMERICA	91536CHARLESTON GLASS & M	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	05/21/2018	10.69
BANK OF AMERICA	88716ANIXTER-PS #005H CHA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	10.75
BANK OF AMERICA	92134STAPLS71962045380000	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	201 - TITLE I (84.010)	05/21/2018	10.78



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BANK OF AMERICA	88617CHARLESTON GLASS & M	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	10.80
BANK OF AMERICA	91070MICHAELS.COM	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	10.80
BANK OF AMERICA	90262STAPLS71958975010000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	10.92
BANK OF AMERICA	90585Amazon.com	ST ANDREWS ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	10.92
BANK OF AMERICA	88927AMAZON MKTPLACE PMTS	MARY FORD ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	10.95
BANK OF AMERICA	90667AMAZON MKTPLACE PMTS	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	10.95
BANK OF AMERICA	91111MYTANA LLC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	10.96
BANK OF AMERICA	91604JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	10.96
BANK OF AMERICA	91880STAPLS71965951190000	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	05/21/2018	10.96
BANK OF AMERICA	89880STAPLES 001171	ADULT EDUCATION	- SUPPLIES	861 - ADULT EDUCATION LOCAL	05/21/2018	10.97
BANK OF AMERICA	91392OREILLY AUTO #2104	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	10.97
BANK OF AMERICA	90823LOW COUNTRY TRUE VAL	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	10.98
BANK OF AMERICA	91902STAPLS71966137910000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	10.98
BANK OF AMERICA	89738DOLLAR GENERAL #1155	NORTH CHARLESTON HIGH	- SUPPLIES	371 - PALMETTO PRIORITY	05/21/2018	11.00
BANK OF AMERICA	89070AMAZON.COM AMZN.COM/	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	11.03
BANK OF AMERICA	88842OFFICE DEPOT #1214	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	05/21/2018	11.04
BANK OF AMERICA	91022CHICK-FIL-A #02281	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	05/21/2018	11.04
BANK OF AMERICA	90751STAPLS71958562950030	CHIEF ACADEMIC OFFICE	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	11.05
BANK OF AMERICA	91314CHICK-FIL-A #02281	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	05/21/2018	11.06
BANK OF AMERICA	89868WAL-MART #4384	CARIO MIDDLE	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	11.07
BANK OF AMERICA	91137STAPLS71961677080000	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	11.07
BANK OF AMERICA	88910STAPLS71947159900000	HAUT GAP MIDDLE	- SUPPLIES	201 - TITLE I (84.010)	05/21/2018	11.12
BANK OF AMERICA	88928TFS FISHER SCI ATL	E A BURNS ELEMENTARY	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	05/21/2018	11.13
BANK OF AMERICA	91093SAMSCLUB #8252	ASHLEY RIVER ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	05/21/2018	11.15
BANK OF AMERICA	90479STAPLES 001171	STONO PARK ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	05/21/2018	11.16
BANK OF AMERICA	91417LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	05/21/2018	11.16
BANK OF AMERICA	89788WM SUPERCENTER #2348	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	842 - EARLY HEAD START	05/21/2018	11.17
BANK OF AMERICA	92036STARBUCKS STORE 2440	EXPANDED LEARNING	- FOOD/CATER	855 - COMMUNITY EDUCATION	05/21/2018	11.19
BANK OF AMERICA	92025STAPLS71964986370000	ST ANDREWS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	11.20
BANK OF AMERICA	92040AMAZON.COM AMZN.COM/	NORTH CHARLESTON ELEMENTARY	- TEXTBOOKS	234 - SCHOOL IMPROVEMENT GRANT	05/21/2018	11.21

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	89284AMAZON MKTPLACE PMTS	ACCOUNTING OFFICE	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	11.22
BANK OF AMERICA	89452LAKESHORE LEARNING M	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	11.24
BANK OF AMERICA	90332CARSON DELLOSA	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	11.25
BANK OF AMERICA	90819ADVANCED DOOR SYSTEM	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	11.25
BANK OF AMERICA	90609HARRIS TEETER #410	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	11.29
BANK OF AMERICA	91268THE HOME DEPOT #1103	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	11.31
BANK OF AMERICA	89089WM SUPERCENTER #4384	CAROLINA PARK ES	- SUPPLIES	855 - COMMUNITY EDUCATION	05/21/2018	11.33
BANK OF AMERICA	89735STAPLS71958020930000	ORANGE GROVE CHARTER ELMNTR'	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	11.37
BANK OF AMERICA	90963AMAZON MKTPLACE PMTS	EARLY COLLEGE HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	11.40
BANK OF AMERICA	91405GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	11.43
BANK OF AMERICA	89381WALMART.COM 80096665	E A BURNS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	11.46
BANK OF AMERICA	89599NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	11.46
BANK OF AMERICA	89729KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	11.48
BANK OF AMERICA	89186AMAZON MKTPLACE PMTS	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	11.49
BANK OF AMERICA	90619STAPLS71961191310000	OFFICE OF GENERAL COUNSEL	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	11.49
BANK OF AMERICA	91348STAPLS71961191310030	OFFICE OF GENERAL COUNSEL	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	11.49
BANK OF AMERICA	90910COOK AND BOARDMAN	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	11.52
BANK OF AMERICA	90600STAPLES DIRECT	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	11.53
BANK OF AMERICA	88662STAPLS71946624850020	BURKE HIGH	- SUPPLIES	201 - TITLE I (84.010)	05/21/2018	11.55
BANK OF AMERICA	89984FEDEXOFFICE 000157	COMMUNICATIONS	- PRINT/BIND	100 - GENERAL OPERATING	05/21/2018	11.55
BANK OF AMERICA	89808OFFICE DEPOT #1214	PAYROLL OFFICE	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	11.58
BANK OF AMERICA	90178STAPLS71958983770000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/21/2018	11.59
BANK OF AMERICA	90184STAPLS71958975010000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	11.59
BANK OF AMERICA	91706HERALD OFFICE SUPPLY	CHIEF FINANCIAL OFFICE	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	11.59
BANK OF AMERICA	91660LOWES #00497	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	05/21/2018	11.61
BANK OF AMERICA	89434GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	11.62
BANK OF AMERICA	91203SAMS CLUB #8252	CHILD & FAMILY DEVELOPMENT CTR	- DUES/FEES	842 - EARLY HEAD START	05/21/2018	11.65
BANK OF AMERICA	89873AMAZON MKTPLACE PMTS	MARY FORD ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	11.66
BANK OF AMERICA	91911STAPLES 001171	EXPANDED LEARNING	- SUPPLIES	855 - COMMUNITY EDUCATION	05/21/2018	11.67
BANK OF AMERICA	89322STAPLS71955716060000	GIFTED & TALENTED OFFICE	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	11.69

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	90156STAPLS71958973760000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	11.69
BANK OF AMERICA	90237STAPLS71958973650000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	11.69
BANK OF AMERICA	90359STAPLS71958973210000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	11.69
BANK OF AMERICA	91054STAPLS71958661070000	HAUT GAP MIDDLE	- SUPPLIES	237 - FOCUS	05/21/2018	11.69
BANK OF AMERICA	90236HOLLYWOOD HARDWARE	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	11.70
BANK OF AMERICA	90399BOOKSAMILLION.COM	MORNINGSIDE MIDDLE	- TEXTBOOKS	238 - TITLE 1 SUPPORT SCHS	05/21/2018	11.70
BANK OF AMERICA	90455BESTBUYCOM8055400199	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	11.70
BANK OF AMERICA	90374WAL-MART #2928	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	11.79
BANK OF AMERICA	89986WAL-MART #2928	ST JOHN'S HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	11.86
BANK OF AMERICA	89414Amazon.com	CHARLES PINCKNEY ELEMENTARY	- TEXTBOOKS	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	11.87
BANK OF AMERICA	90752STAPLS71960788140000	BUIST ACADEMY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	11.88
BANK OF AMERICA	90599STAPLS71960305340000	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	201 - TITLE I (84.010)	05/21/2018	11.90
BANK OF AMERICA	89344CAROLINA BIOLOGIC SU	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	11.91
BANK OF AMERICA	90807UBER TRIP S2GVQ	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	05/21/2018	11.92
BANK OF AMERICA	88949AMAZON MKTPLACE PMTS	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	11.94
BANK OF AMERICA	91729LOWES #00539	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	11.94
BANK OF AMERICA	91981ADAMS COMPANIES INC.	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	11.94
BANK OF AMERICA	92024AMAZON MKTPLACE PMTS	NORTH CHARLESTON ELEMENTARY	- TEXTBOOKS	234 - SCHOOL IMPROVEMENT GRANT	05/21/2018	11.94
BANK OF AMERICA	89836WALMART.COM 80096665	E A BURNS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	11.95
BANK OF AMERICA	89896AMAZON MKTPLACE PMTS	JAMES SIMONS ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	11.96
BANK OF AMERICA	90205STAPLS71944671180000	MILITARY MAGNET ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	11.96
BANK OF AMERICA	91263STAPLS71958546070000	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	11.96
BANK OF AMERICA	89399AMAZON MKTPLACE PMTS	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	11.99
BANK OF AMERICA	90315OFFICE DEPOT #3357	MONTESSORI COMMUNITY SCHL CH.	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	11.99
BANK OF AMERICA	88770DOLLAR TREE	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	855 - COMMUNITY EDUCATION	05/21/2018	12.00
BANK OF AMERICA	89710TEDS BUTCHER BLOCK	SUPERINTENDENT'S OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	05/21/2018	12.00
BANK OF AMERICA	90935WM SUPERCENTER #632	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	05/21/2018	12.05
BANK OF AMERICA	89994THE GOOD EARTH DRY C	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	12.06
BANK OF AMERICA	91668SAMS CLUB #8252	CAROLINA PARK ES	- SUPPLIES	855 - COMMUNITY EDUCATION	05/21/2018	12.06
BANK OF AMERICA	89818BEST BUY MHT 000112	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	12.08

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	89085FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	12.09
BANK OF AMERICA	91539Amazon.com	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	12.10
BANK OF AMERICA	90148STAPLS71958973760000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	12.14
BANK OF AMERICA	90222STAPLS71958973650000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	12.14
BANK OF AMERICA	90078FOOD LION #1444	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	12.15
BANK OF AMERICA	90955Amazon.com	ST JOHN'S HIGH	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/21/2018	12.15
BANK OF AMERICA	88772OFFICE DEPOT #1214	BELLE HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	12.18
BANK OF AMERICA	90521JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	12.18
BANK OF AMERICA	90842OFFICEMAX/OFFICEDEPT	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	201 - TITLE I (84.010)	05/21/2018	12.23
BANK OF AMERICA	89683STAPLS71957734020000	MALCOLM C HURSEY ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	05/21/2018	12.24
BANK OF AMERICA	91999HENRY SCHEIN	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	12.26
BANK OF AMERICA	89172AMAZON.COM AMZN.COM/	MONTESSORI COMMUNITY SCHL CH.	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	12.30
BANK OF AMERICA	90240BERLINS RESTAURANT S	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	12.31
BANK OF AMERICA	91917FUN EXPRESS	A C CORCORAN ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	12.32
BANK OF AMERICA	91699LOWES #00907	CARIO MIDDLE	- SUPPLIES	844 - MISC DONATIONS	05/21/2018	12.33
BANK OF AMERICA	88783AMAZON MKTPLACE PMTS	PINEHURST ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	05/21/2018	12.38
BANK OF AMERICA	89194AMAZON MKTPLACE PMTS	PINEHURST ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	05/21/2018	12.38
BANK OF AMERICA	91716LYFT RIDE WED 12P	PAYROLL OFFICE	- OUT STATE	100 - GENERAL OPERATING	05/21/2018	12.40
BANK OF AMERICA	91127STAPLS71961961200000	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	12.47
BANK OF AMERICA	90141BJS WHOLESALE #378	BAPTIST HILL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	12.56
BANK OF AMERICA	91691NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	12.56
BANK OF AMERICA	90070AMAZON MKTPLACE PMTS	MARY FORD ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	12.58
BANK OF AMERICA	90176STAPLS71958988640000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	12.58
BANK OF AMERICA	91582JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	12.60
BANK OF AMERICA	92068SQ IDOCTOR	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	842 - EARLY HEAD START	05/21/2018	12.60
BANK OF AMERICA	91502CALIFORNIA DREAMING	BAPTIST HILL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	12.61
BANK OF AMERICA	92050Amazon.com	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	12.63
BANK OF AMERICA	90264STAPLS71958985720000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/21/2018	12.67
BANK OF AMERICA	91389LOWES #03317	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	12.74
BANK OF AMERICA	89229GLASSPRO	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	12.75

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BANK OF AMERICA	90299LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	12.76
BANK OF AMERICA	91627LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	12.82
BANK OF AMERICA	89835STAPLS71957267420000	EDITH FRIERSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	12.87
BANK OF AMERICA	90590AMAZON.COM AMZN.COM/	LIBERTY HILL ACADEMY	- SUPPLIES	844 - MISC DONATIONS	05/21/2018	12.87
BANK OF AMERICA	90734WM SUPERCENTER #4384	LAING MIDDLE	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	12.90
BANK OF AMERICA	88814USPS PO 4560600464	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	05/21/2018	12.95
BANK OF AMERICA	91892PROTECT YOUTH SPORTS	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	12.95
BANK OF AMERICA	90034AMAZON.COM AMZN.COM/	CAMP ROAD MIDDLE SCHOOL	- SUPPLIES	844 - MISC DONATIONS	05/21/2018	12.96
BANK OF AMERICA	91912STAPLS71965951190000	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	05/21/2018	12.96
BANK OF AMERICA	91587LOWES #00539	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	12.98
BANK OF AMERICA	88995Amazon.com	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	12.99
BANK OF AMERICA	90388STAPLS71958975010000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	12.99
BANK OF AMERICA	90473STAPLS71958973210000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	12.99
BANK OF AMERICA	90936STAPLS71958981010000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/21/2018	12.99
BANK OF AMERICA	90962AMAZON MKTPLACE PMTS	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	12.99
BANK OF AMERICA	88656DOLLAR TREE	JAMES ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	13.00
BANK OF AMERICA	89020FERGUSON ENT #1419	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	13.00
BANK OF AMERICA	89286AMAZON MKTPLACE PMTS	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	13.02
BANK OF AMERICA	90693WAL-MART #2348	JAMES ISLAND ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	05/21/2018	13.06
BANK OF AMERICA	91650LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	13.09
BANK OF AMERICA	89242AMAZON MKTPLACE PMTS	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	13.10
BANK OF AMERICA	90304AMAZON MKTPLACE PMTS	SPRINGFIELD ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	13.12
BANK OF AMERICA	90752STAPLS71960788140000	BUIST ACADEMY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	13.12
BANK OF AMERICA	91558SELLARS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	13.15
BANK OF AMERICA	885835656 Dominos Pizza	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	13.18
BANK OF AMERICA	91079SAMS CLUB #8252	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	05/21/2018	13.19
BANK OF AMERICA	88673WM SUPERCENTER #2348	JAMES ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	13.20
BANK OF AMERICA	89241STAPLS71955262290020	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	13.23
BANK OF AMERICA	91693CE CHARLESTON	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	13.23
BANK OF AMERICA	88833OFFICEMAX/DEPOT 6756	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	05/21/2018	13.24

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BANK OF AMERICA	90561STAPLS71959894370000	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	13.26
BANK OF AMERICA	90275FOOD LION #1420	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/21/2018	13.27
BANK OF AMERICA	90380STAPLS71958979090000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/21/2018	13.27
BANK OF AMERICA	90517STAPLS71960394060000	MURRAY-LASAINIE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	13.27
BANK OF AMERICA	91980AMAZON MKTPLACE PMTS	NORTH CHARLESTON ELEMENTARY	- TEXTBOOKS	234 - SCHOOL IMPROVEMENT GRANT	05/21/2018	13.27
BANK OF AMERICA	91708MICHAELS STORES 1241	ST ANDREWS ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	05/21/2018	13.32
BANK OF AMERICA	91639Amazon.com	LAING MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	13.46
BANK OF AMERICA	89613STAPLES 001158	ALTERNATIVE PROGRAMS	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	13.47
BANK OF AMERICA	91050LOWES #03317	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	13.47
BANK OF AMERICA	88762LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	13.48
BANK OF AMERICA	91527AMAZON MKTPLACE PMTS	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	13.48
BANK OF AMERICA	91474STAPLS71964304280000	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	13.50
BANK OF AMERICA	91831USPS PO 4514880242	OFFICE OF GENERAL COUNSEL	- POSTAGE	100 - GENERAL OPERATING	05/21/2018	13.51
BANK OF AMERICA	90123SAMS CLUB #8252	ST ANDREWS ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	05/21/2018	13.58
BANK OF AMERICA	89718STAPLS71958562410000	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	13.60
BANK OF AMERICA	89339USPS PO 4514860244	OFFICE OF GENERAL COUNSEL	- POSTAGE	100 - GENERAL OPERATING	05/21/2018	13.65
BANK OF AMERICA	89120STAPLS71955092930000	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/21/2018	13.66
BANK OF AMERICA	91151ANIXTER-PS #005H CHA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	13.67
BANK OF AMERICA	89164BJS WHOLESale #378	BAPTIST HILL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	13.68
BANK OF AMERICA	90949AMAZON MKTPLACE PMTS	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	13.70
BANK OF AMERICA	91676LITTLE CAESARS 3275-	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	13.75
BANK OF AMERICA	91960BI-LO GROCERY #5286	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	13.75
BANK OF AMERICA	88679CAVIAR & BANANAS - G	OFFICE OF TCHR EFFECTIVENESS	- FOOD/CATER	302 - ADEPT	05/21/2018	13.76
BANK OF AMERICA	89942AMAZON MKTPLACE PMTS	PINEHURST ELEMENTARY	- TEXTBOOKS	100 - GENERAL OPERATING	05/21/2018	13.76
BANK OF AMERICA	89901AMAZON MKTPLACE PMTS	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	203 - IDEA	05/21/2018	13.77
BANK OF AMERICA	91248HOLIDAY INN HOTEL &	WEST ASHLEY HIGH SCHOOL	- IN STATE	207 - VOC ED / CATE (84.048)	05/21/2018	13.80
BANK OF AMERICA	91144CES 19	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	13.83
BANK OF AMERICA	91310EXPEDIA 734777884137	CHIEF ACADEMIC OFFICE	- OUT STATE	100 - GENERAL OPERATING	05/21/2018	13.84
BANK OF AMERICA	91848CHICK-FIL-A #01936	OFFICE OF TCHR EFFECTIVENESS	- FOOD/CATER	302 - ADEPT	05/21/2018	13.87
BANK OF AMERICA	89239STAPLS71955665620000	PROCUREMENT SERVICES	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	13.89

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BANK OF AMERICA	90570OFFICE DEPOT #1214	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/21/2018	13.89
BANK OF AMERICA	90671STAPLS71960759830000	ASSESSMENT & EVALUATION	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	13.89
BANK OF AMERICA	90364Amazon.com	MORNINGSIDE MIDDLE	- SUPPLIES	201 - TITLE I (84.010)	05/21/2018	13.90
BANK OF AMERICA	90410JASON'S DELI CHL #	COMMUNICATIONS	- FOOD/CATER	100 - GENERAL OPERATING	05/21/2018	13.97
BANK OF AMERICA	91772AMAZON MKTPLACE PMTS	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	13.97
BANK OF AMERICA	89384AMAZON MKTPLACE PMTS	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	13.98
BANK OF AMERICA	89797BI-LO GROCERY #5743	E B ELLINGTON ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	05/21/2018	13.98
BANK OF AMERICA	90348SHEETMUSICPLUS.COM	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	13.98
BANK OF AMERICA	90821STAPLS71958973650000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	13.98
BANK OF AMERICA	90885STAPLS71958973760000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	13.98
BANK OF AMERICA	88619AMAZON MKTPLACE PMTS	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	13.99
BANK OF AMERICA	90728WM SUPERCENTER #3367	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	14.06
BANK OF AMERICA	90734WM SUPERCENTER #4384	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	14.09
BANK OF AMERICA	92030FLEET LANDING	OFFICE OF TCHR EFFECTIVENESS	- FOOD/CATER	302 - ADEPT	05/21/2018	14.09
BANK OF AMERICA	90430PITNEY BOWES PI	ACADEMIC MAGNET HIGH SCHOOL	- POSTAGE	100 - GENERAL OPERATING	05/21/2018	14.13
BANK OF AMERICA	90919CITGO SUNNY MART	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	05/21/2018	14.13
BANK OF AMERICA	89148JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	14.18
BANK OF AMERICA	90719STAPLS71960888940000	SIMMONS-PINCKNEY MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	14.24
BANK OF AMERICA	90485PUBLIX #459	MATILDA F DUNSTON ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	05/21/2018	14.32
BANK OF AMERICA	92071OFFICE DEPOT #1214	ST JAMES-SANTEE ELEMENTARY	- TECH SUPPL	201 - TITLE I (84.010)	05/21/2018	14.40
BANK OF AMERICA	92109WAL-MART #0632	LAING MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	14.42
BANK OF AMERICA	91362USPS PO 4514880242	GUIDANCE & COUNSELING	- POSTAGE	100 - GENERAL OPERATING	05/21/2018	14.50
BANK OF AMERICA	90908STAPLES 001158	CAMP ROAD MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	14.54
BANK OF AMERICA	88792SSI DELTACPOFREYNEOS	VARIOUS SCHOOLS	- SUPPLIES	326 - SCIENCE KIT REFURBISHMENT	05/21/2018	14.56
BANK OF AMERICA	91399LOWES #00655	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	14.59
BANK OF AMERICA	91554STAPLS71964561310000	HEADSTART/EHS/PRESCHOOL	- FOOD/CATER	841 - HEAD START COLLABORATION	05/21/2018	14.61
BANK OF AMERICA	90622LOWES #00661	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	14.65
BANK OF AMERICA	89316SAMSCLUB #8252	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	05/21/2018	14.66
BANK OF AMERICA	91504AMAZON.COM AMZN.COM/	CHARLES PINCKNEY ELEMENTARY	- TEXTBOOKS	100 - GENERAL OPERATING	05/21/2018	14.69
BANK OF AMERICA	90067SELLARS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	14.70

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	89078AMAZON.COM AMZN.COM/	ADVANCED STUDIES WEST ASHLEY	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	14.74
BANK OF AMERICA	89161Amazon.com	ADVANCED STUDIES WEST ASHLEY	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	14.74
BANK OF AMERICA	89168Amazon.com	HAUT GAP MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	14.74
BANK OF AMERICA	89674STAPLES DIRECT	HIGH SCHOOL LEARNING COMMUNIT	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	14.74
BANK OF AMERICA	90571JOHNSTONE SUPPLY N	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	14.74
BANK OF AMERICA	91793DOMINO'S 5658	ST JOHN'S HIGH	- SUPPLIES	844 - MISC DONATIONS	05/21/2018	14.74
BANK OF AMERICA	91018OFFICE DEPOT #2233	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	238 - TITLE 1 SUPPORT SCHS	05/21/2018	14.77
BANK OF AMERICA	88688JOHNSTONE SUPPLY N	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	14.80
BANK OF AMERICA	90028LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	14.80
BANK OF AMERICA	89523HERALD OFFICE SUPPLY	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	14.81
BANK OF AMERICA	90638AMAZON MKTPLACE PMTS	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	14.82
BANK OF AMERICA	90712HGI ROCHESTER	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	05/21/2018	14.84
BANK OF AMERICA	89931LOWES #03317	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	14.88
BANK OF AMERICA	91530BI-LO GROCERY #5448	CAMP ROAD MIDDLE SCHOOL	- FOOD/CATER	844 - MISC DONATIONS	05/21/2018	14.88
BANK OF AMERICA	92089USPS PO 4514840249	ST JOHN'S HIGH	- POSTAGE	100 - GENERAL OPERATING	05/21/2018	14.92
BANK OF AMERICA	89417HERALD OFFICE SUPPLY	WEST ASHLEY HIGH SCHOOL	- TECH SUPPL	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	14.93
BANK OF AMERICA	88934CAROLINA BIOLOGIC SU	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	14.94
BANK OF AMERICA	89151AMAZON MKTPLACE PMTS	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	14.94
BANK OF AMERICA	89304STAPLS71956148910000	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	14.95
BANK OF AMERICA	89549AMAZON MKTPLACE PMTS	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	14.95
BANK OF AMERICA	89335COSTCO WHSE #0360	ZUCKER MIDDLE SCHOOL	- FOOD/CATER	100 - GENERAL OPERATING	05/21/2018	14.96
BANK OF AMERICA	89350AMAZON MKTPLACE PMTS	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	14.96
BANK OF AMERICA	89663OFFICE DEPOT #1214	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	238 - TITLE 1 SUPPORT SCHS	05/21/2018	14.96
BANK OF AMERICA	89863LOWES #00661	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	14.96
BANK OF AMERICA	92019WAL-MART #3713	LADSON ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	05/21/2018	14.96
BANK OF AMERICA	88980Amazon.com	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	14.97
BANK OF AMERICA	89647STAPLES 001171	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	855 - COMMUNITY EDUCATION	05/21/2018	14.98
BANK OF AMERICA	90713LOWES #00655	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	14.98
BANK OF AMERICA	91596AMAZON MKTPLACE PMTS	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	14.98
BANK OF AMERICA	88664AMAZON MKTPLACE PMTS	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	14.99



Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	88849AMAZON MKTPLACE PMTS	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	14.99
BANK OF AMERICA	89299AMAZON MKTPLACE PMTS	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	14.99
BANK OF AMERICA	89792AMAZON MKTPLACE PMTS	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	850 - ARTISTS IN RESIDENCES	05/21/2018	14.99
BANK OF AMERICA	90220AMAZON MKTPLACE PMTS	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	14.99
BANK OF AMERICA	90923AMAZON MKTPLACE PMTS	ADVANCED STUDIES WEST ASHLEY	- TECH SUPPL	201 - TITLE I (84.010)	05/21/2018	14.99
BANK OF AMERICA	91027STONERS PIZZA JOINT	NORTH CHARLESTON HIGH	- SUPPLIES	371 - PALMETTO PRIORITY	05/21/2018	14.99
BANK OF AMERICA	91851ADOBE ACROPRO SUBS	SULLIVAN'S ISLAND ELEMENTARY	- OTHER SRVS	855 - COMMUNITY EDUCATION	05/21/2018	14.99
BANK OF AMERICA	88612ANIXTER-PS #005H CHA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	15.00
BANK OF AMERICA	90118IN SHRED 360	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	05/21/2018	15.00
BANK OF AMERICA	90323DOLLAR TREE	MATILDA F DUNSTON ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	05/21/2018	15.00
BANK OF AMERICA	91476DELTA AIR Seat Fee	GUIDANCE & COUNSELING	- OUT STATE	822 - CCSD GEAR UP	05/21/2018	15.00
BANK OF AMERICA	91767SC AQUARIUM	E A BURNS ELEMENTARY	- SUPPLIES	371 - PALMETTO PRIORITY	05/21/2018	15.00
BANK OF AMERICA	90055AMAZON MKTPLACE PMTS	MARY FORD ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	15.02
BANK OF AMERICA	88799AMAZON MKTPLACE PMTS	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	15.09
BANK OF AMERICA	89303JOHNSTONE SUPPLY N	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	15.09
BANK OF AMERICA	89118AMAZON MKTPLACE PMTS	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	15.10
BANK OF AMERICA	89433AMAZON MKTPLACE PMTS	CHARLES PINCKNEY ELEMENTARY	- TEXTBOOKS	100 - GENERAL OPERATING	05/21/2018	15.12
BANK OF AMERICA	90804UBER TRIP BDUYS	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	05/21/2018	15.13
BANK OF AMERICA	89135JASON'S DELI CHL #	COMMUNICATIONS	- FOOD/CATER	100 - GENERAL OPERATING	05/21/2018	15.17
BANK OF AMERICA	91185CAROLINA BIOLOGIC SU	LAING MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	15.17
BANK OF AMERICA	89013WAL-MART #4384	MT PLEASANT ACADEMY	- SUPPLIES	855 - COMMUNITY EDUCATION	05/21/2018	15.18
BANK OF AMERICA	90883Really Good	LAUREL HILL PRIMARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/21/2018	15.18
BANK OF AMERICA	91077STAPLS71962881500000	MONTESSORI COMMUNITY SCHL CH	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	15.18
BANK OF AMERICA	88920HAMPTON INNS	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	05/21/2018	15.21
BANK OF AMERICA	91780USPS KIOSK 451487955	NORTH CHARLESTON ELEMENTARY	- POSTAGE	100 - GENERAL OPERATING	05/21/2018	15.26
BANK OF AMERICA	91970PUBLIX #1081	CAROLINA PARK ES	- SUPPLIES	855 - COMMUNITY EDUCATION	05/21/2018	15.28
BANK OF AMERICA	91973STAPLS71962407010000	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	15.29
BANK OF AMERICA	91578LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	15.36
BANK OF AMERICA	89249H L ASIAN MARKET	MILITARY MAGNET ACADEMY	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	05/21/2018	15.38
BANK OF AMERICA	91198WW GRAINGER	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	15.39

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BANK OF AMERICA	89554LOWES #02464	EDITH FRIERSON ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	05/21/2018	15.40
BANK OF AMERICA	90867WM SUPERCENTER #2348	ANGEL OAK ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	05/21/2018	15.44
BANK OF AMERICA	89035FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	15.45
BANK OF AMERICA	89175AMAZON MKTPLACE PMTS	LADSON ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/21/2018	15.45
BANK OF AMERICA	90024AMAZON MKTPLACE PMTS	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	15.45
BANK OF AMERICA	91387THE HOME DEPOT #1118	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	15.46
BANK OF AMERICA	91982AMAZON MKTPLACE PMTS	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	15.46
BANK OF AMERICA	91017ANIXTER-PS #005H CHA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	15.48
BANK OF AMERICA	89970AMAZON MKTPLACE PMTS	OPERATIONAL PLANNING	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	15.50
BANK OF AMERICA	89397STAPLS71955635440000	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	15.51
BANK OF AMERICA	91258WAL-MART #1748	DRAYTON HALL ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	05/21/2018	15.52
BANK OF AMERICA	91594SELLARS HARDWARE	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	15.55
BANK OF AMERICA	90217STAPLS71958978000000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	15.56
BANK OF AMERICA	91297WW GRAINGER	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	15.57
BANK OF AMERICA	90157STAPLS71958593940000	SIMMONS-PINCKNEY MIDDLE	- SUPPLIES	201 - TITLE I (84.010)	05/21/2018	15.66
BANK OF AMERICA	89580GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	15.67
BANK OF AMERICA	91208VWR INTERNATIONAL IN	LAING MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	15.67
BANK OF AMERICA	90300SAMS CLUB #8252	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	15.68
BANK OF AMERICA	90992AMAZON MKTPLACE PMTS	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	15.68
BANK OF AMERICA	90103CES 19	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	15.70
BANK OF AMERICA	91503WW GRAINGER	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	15.72
BANK OF AMERICA	90817OFFICEMAX/OFFICEDEPT	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	238 - TITLE 1 SUPPORT SCHS	05/21/2018	15.73
BANK OF AMERICA	89626AMAZON.COM AMZN.COM/	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	15.80
BANK OF AMERICA	91985USPS PO 4514810248	JAMES ISLAND ELEMENTARY	- POSTAGE	100 - GENERAL OPERATING	05/21/2018	15.80
BANK OF AMERICA	88917UBER TRIP T2DYX	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	05/21/2018	15.82
BANK OF AMERICA	91401STAPLS71964531530000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/21/2018	15.87
BANK OF AMERICA	91490HERALD OFFICE SUPPLY	CHIEF FINANCIAL OFFICE	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	15.89
BANK OF AMERICA	90926OFFICEMAX/OFFICEDEPT	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	238 - TITLE 1 SUPPORT SCHS	05/21/2018	15.90
BANK OF AMERICA	91451UNITED REFRIG BR #91	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	15.92
BANK OF AMERICA	91491WAL-MART #1359	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	15.94

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BANK OF AMERICA	90902BI-LO GROCERY #5153	EDITH FRIERSON ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	15.97
BANK OF AMERICA	91415CARRABBAS 9106	OFFICE OF TCHR EFFECTIVENESS	- FOOD/CATER	302 - ADEPT	05/21/2018	15.97
BANK OF AMERICA	89139Amazon.com	MARY FORD ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	05/21/2018	15.98
BANK OF AMERICA	89134AMAZON MKTPLACE PMTS	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	15.99
BANK OF AMERICA	89779STAMPS.COM	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	15.99
BANK OF AMERICA	92138AMAZON MKTPLACE PMTS	LIBERTY HILL ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	15.99
BANK OF AMERICA	89049OLD SANTEE CANAL PA	LAUREL HILL PRIMARY	- OTHER SRVS	855 - COMMUNITY EDUCATION	05/21/2018	16.00
BANK OF AMERICA	89512DOLLAR TREE	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	05/21/2018	16.00
BANK OF AMERICA	89623DOLLAR TREE	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	16.00
BANK OF AMERICA	91044STAPLS71961961200000	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	16.04
BANK OF AMERICA	91167AUTOZONE 4973	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	16.04
BANK OF AMERICA	91688RIBBONS GALORE	JAMES SIMONS ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	16.11
BANK OF AMERICA	88830SSI EPSCC	PEPPERHILL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	16.13
BANK OF AMERICA	91352BERLINS RESTAURANT S	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/21/2018	16.17
BANK OF AMERICA	91657BATTERIES PLUS - #03	STILES POINT ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	05/21/2018	16.18
BANK OF AMERICA	90215JOHNSTONE SUPPLY N	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	16.20
BANK OF AMERICA	89169LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	16.23
BANK OF AMERICA	90608STAPLS71960408800000	EARLY COLLEGE HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	16.24
BANK OF AMERICA	90569AMAZON MKTPLACE PMTS	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	16.28
BANK OF AMERICA	91731BARNES&NOBLE.COM-BN	NORTH CHARLESTON ELEMENTARY	- TEXTBOOKS	234 - SCHOOL IMPROVEMENT GRANT	05/21/2018	16.31
BANK OF AMERICA	89830ECKCHARLESTON	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	16.33
BANK OF AMERICA	91122WAL-MART #2348	STILES POINT ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	05/21/2018	16.39
BANK OF AMERICA	91224LOWES #03317	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	16.41
BANK OF AMERICA	90317STAPLS71958976950000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	16.47
BANK OF AMERICA	91888THE HOME DEPOT #1118	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	05/21/2018	16.48
BANK OF AMERICA	91025STAPLS71958546070000	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	16.49
BANK OF AMERICA	92057Amazon.com	JAMES ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	16.50
BANK OF AMERICA	90856AMAZON MKTPLACE PMTS	LAUREL HILL PRIMARY	- SUPPLIES	844 - MISC DONATIONS	05/21/2018	16.54
BANK OF AMERICA	89620AMAZON MKTPLACE PMTS	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	16.55
BANK OF AMERICA	89464LOWES #00497	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	05/21/2018	16.60

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BANK OF AMERICA	92051WAL-MART #3713	LADSON ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	05/21/2018	16.62
BANK OF AMERICA	88919GRAYBAR ELECTRIC COM	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	16.63
BANK OF AMERICA	89809FOOD LION #1420	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	16.63
BANK OF AMERICA	90741JASON'S DELI CHL #	COMMUNICATIONS	- FOOD/CATER	100 - GENERAL OPERATING	05/21/2018	16.71
BANK OF AMERICA	89667BOOKSAMILLION.COM	MORNINGSIDE MIDDLE	- TEXTBOOKS	238 - TITLE 1 SUPPORT SCHS	05/21/2018	16.72
BANK OF AMERICA	91377FEDEXOFFICE 000008	COMMUNICATIONS	- PRINT/BIND	100 - GENERAL OPERATING	05/21/2018	16.74
BANK OF AMERICA	88816OFFICE DEPOT #204	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	05/21/2018	16.77
BANK OF AMERICA	89823OHIO UNIVERSITY INN	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	05/21/2018	16.77
BANK OF AMERICA	91557AMAZON MKTPLACE PMTS	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	16.83
BANK OF AMERICA	90640WAL-MART #4384	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	05/21/2018	16.85
BANK OF AMERICA	89389WALMART.COM 80096665	E A BURNS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	16.86
BANK OF AMERICA	90316STAPLS71958978380000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/21/2018	16.88
BANK OF AMERICA	89689Really Good	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	16.93
BANK OF AMERICA	91891WM SUPERCENTER #3367	MARY FORD ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	16.93
BANK OF AMERICA	91795THE HOME DEPOT #1118	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	16.94
BANK OF AMERICA	92047FOOD LION #0456	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	16.97
BANK OF AMERICA	89147AMAZON MKTPLACE PMTS	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	17.00
BANK OF AMERICA	91191WHOLESALE INDUSTRIAL	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	17.02
BANK OF AMERICA	91006STAPLS71962407010000	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	17.03
BANK OF AMERICA	89201STAPLES 001158	CHILD DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	17.06
BANK OF AMERICA	90025AMAZON MKTPLACE PMTS	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	17.06
BANK OF AMERICA	90043WM SUPERCENTER #1359	E A BURNS ELEMENTARY	- SUPPLIES	371 - PALMETTO PRIORITY	05/21/2018	17.06
BANK OF AMERICA	89187AMAZON MKTPLACE PMTS	LADSON ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/21/2018	17.07
BANK OF AMERICA	90868LAKESHORE LEARNING M	WA HEAD START	- SUPPLIES	842 - EARLY HEAD START	05/21/2018	17.10
BANK OF AMERICA	90248AMAZON MKTPLACE PMTS	INNOVATION & LEARNING	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	17.13
BANK OF AMERICA	89365FOOD LION #2532	R B STALL HIGH	- SUPPLIES	269 - SC DEVELOP DISABLILITY COUNCIL	05/21/2018	17.14
BANK OF AMERICA	90932AMAZON MKTPLACE PMTS	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	17.14
BANK OF AMERICA	90183CHARLESTON GLASS & M	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	05/21/2018	17.25
BANK OF AMERICA	90658BUDD LANDSCAPING	CHAS COUNTY SCHOOL OF THE ART	- PROP SVS	100 - GENERAL OPERATING	05/21/2018	17.25
BANK OF AMERICA	90880OFFICEMAX/OFFICEDEPT	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	238 - TITLE 1 SUPPORT SCHS	05/21/2018	17.26

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	91140STAPLES 001082	R B STALL HIGH - SUPPLIES	100 - GENERAL OPERATING	05/21/2018	17.26
BANK OF AMERICA	91547SC.GOV	HEADSTART/EHS/PRESCHOOL - OTHER SRVS	842 - EARLY HEAD START	05/21/2018	17.27
BANK OF AMERICA	91243STAPLS71963397940000	R B STALL HIGH - SUPPLIES	100 - GENERAL OPERATING	05/21/2018	17.30
BANK OF AMERICA	91990AMAZON.COM AMZN.COM/	NORTH CHARLESTON ELEMENTARY - TEXTBOOKS	234 - SCHOOL IMPROVEMENT GRANT	05/21/2018	17.37
BANK OF AMERICA	90918STAPLS71958973650000	C E WILLIAMS ACADEMIC MAGNET - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	17.38
BANK OF AMERICA	91033STAPLS71958973760000	C E WILLIAMS ACADEMIC MAGNET - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	17.38
BANK OF AMERICA	89217AMAZON MKTPLACE PMTS	ADVANCED STUDIES WEST ASHLEY - TECH SUPPL	201 - TITLE I (84.010)	05/21/2018	17.40
BANK OF AMERICA	88701TFS FISHER SCI ATL	E A BURNS ELEMENTARY - SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	05/21/2018	17.44
BANK OF AMERICA	89681Amazon.com	NORTH CHARLESTON HIGH - SUPPLIES	371 - PALMETTO PRIORITY	05/21/2018	17.46
BANK OF AMERICA	91598WAL-MART #3713	MALCOLM C HURSEY ELEMENTARY - FOOD/CATER	855 - COMMUNITY EDUCATION	05/21/2018	17.50
BANK OF AMERICA	92015SIMMONS IRRIGATION S	PLANT OPERATIONS - SUPPLIES	100 - GENERAL OPERATING	05/21/2018	17.50
BANK OF AMERICA	88773GATEWAY SUPPLY COMPA	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	05/21/2018	17.52
BANK OF AMERICA	89294SIXT FRANCHISE USA	HUMAN RESOURCES - OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	05/21/2018	17.55
BANK OF AMERICA	90198STAPLS71959106120000	WANDO HIGH SCHOOL - SUPPLIES	100 - GENERAL OPERATING	05/21/2018	17.56
BANK OF AMERICA	90133AMAZON MKTPLACE PMTS	MARY FORD ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	05/21/2018	17.60
BANK OF AMERICA	89744STAPLS71958020930000	ASHLEY RIVER ELEMENTARY - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	17.61
BANK OF AMERICA	90639STAPLES DIRECT	BUIST ACADEMY ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	05/21/2018	17.62
BANK OF AMERICA	88582INTERNATIONAL TRANSA	ADMIN BLDG (75 CALHOUN ST.) - SUPPLIES	100 - GENERAL OPERATING	05/21/2018	17.64
BANK OF AMERICA	91723IN PALMETTO AWARDS	BAPTIST HILL HIGH - SUPPLIES	100 - GENERAL OPERATING	05/21/2018	17.64
BANK OF AMERICA	88998ECKCHARLESTON	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	05/21/2018	17.69
BANK OF AMERICA	89080AMAZON.COM AMZN.COM/	CHAS COUNTY SCHOOL OF THE ART - SUPPLIES	100 - GENERAL OPERATING	05/21/2018	17.69
BANK OF AMERICA	90708ECKCHARLESTON	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	05/21/2018	17.69
BANK OF AMERICA	90204WM SUPERCENTER #4384	LAING MIDDLE - FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	17.72
BANK OF AMERICA	91789KRU-KEL CO INC	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	05/21/2018	17.72
BANK OF AMERICA	89917HERTZ RENT-A-CAR	HEADSTART/EHS/PRESCHOOL - IN STATE	841 - HEAD START COLLABORATION	05/21/2018	17.73
BANK OF AMERICA	90888LOWES #00655	HEADSTART/EHS/PRESCHOOL - SUPPLIES	841 - HEAD START COLLABORATION	05/21/2018	17.75
BANK OF AMERICA	91751BEST PLUMBING SPECIA	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	05/21/2018	17.76
BANK OF AMERICA	90011GATEWAY SUPPLY COMPA	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	05/21/2018	17.83
BANK OF AMERICA	89274HARRIS TEETER #0365	JULIAN MITCHELL ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	05/21/2018	17.86
BANK OF AMERICA	89127WM SUPERCENTER #1359	OAKLAND ELEMENTARY - SUPPLIES	855 - COMMUNITY EDUCATION	05/21/2018	17.90

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	91124STAPLS71958661070000	HAUT GAP MIDDLE	- SUPPLIES	237 - FOCUS	05/21/2018	17.90
BANK OF AMERICA	92026AMAZON.COM AMZN.COM/	NORTH CHARLESTON ELEMENTARY	- TEXTBOOKS	234 - SCHOOL IMPROVEMENT GRANT	05/21/2018	17.91
BANK OF AMERICA	91648AMAZON.COM AMZN.COM/	CHARLES PINCKNEY ELEMENTARY	- TEXTBOOKS	844 - MISC DONATIONS	05/21/2018	17.92
BANK OF AMERICA	91686WM SUPERCENTER #3367	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	17.92
BANK OF AMERICA	91404LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	17.96
BANK OF AMERICA	90046PUBLIX #1145	BAPTIST HILL HIGH	- SUPPLIES	844 - MISC DONATIONS	05/21/2018	17.97
BANK OF AMERICA	90854AMAZON MKTPLACE PMTS	JULIAN MITCHELL ELEMENTARY	- LIB BOOKS	844 - MISC DONATIONS	05/21/2018	17.97
BANK OF AMERICA	91267BATTERIES PLUS	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	17.98
BANK OF AMERICA	91366LOWES #03317	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	17.98
BANK OF AMERICA	92105AMAZON MKTPLACE PMTS	NORTH CHARLESTON ELEMENTARY	- TEXTBOOKS	234 - SCHOOL IMPROVEMENT GRANT	05/21/2018	17.98
BANK OF AMERICA	88897STAPLS01644037280000	JENNIE MOORE ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/21/2018	17.99
BANK OF AMERICA	89509AMAZON MKTPLACE PMTS	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	17.99
BANK OF AMERICA	89048MANER BUILDERS SUPPL	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	18.00
BANK OF AMERICA	90357OMAR FLOOR COVERING	SPRINGFIELD ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	18.02
BANK OF AMERICA	88861SCHOOL HEALTH CORP	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	18.06
BANK OF AMERICA	91523WM SUPERCENTER #1748	ANGEL OAK ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	05/21/2018	18.08
BANK OF AMERICA	89646WAL-MART #4384	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	18.17
BANK OF AMERICA	90466THE HOME DEPOT #1118	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	18.18
BANK OF AMERICA	90577WALMART.COM 80096665	DANIEL JENKINS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	18.19
BANK OF AMERICA	89448AMAZON.COM AMZN.COM/	DANIEL JENKINS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	18.26
BANK OF AMERICA	90568WALGREENS #15442	EXPANDED LEARNING	- SUPPLIES	855 - COMMUNITY EDUCATION	05/21/2018	18.35
BANK OF AMERICA	89037JASON'S DELI CHL #	COMMUNICATIONS	- FOOD/CATER	100 - GENERAL OPERATING	05/21/2018	18.36
BANK OF AMERICA	89438STAPLS71956898680000	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	18.40
BANK OF AMERICA	89220KENT STATE UNIVERSIT	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	05/21/2018	18.42
BANK OF AMERICA	89368HOLLYWOOD HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	18.48
BANK OF AMERICA	91592AMAZON MKTPLACE PMTS	NORTH CHARLESTON ELEMENTARY	- TEXTBOOKS	234 - SCHOOL IMPROVEMENT GRANT	05/21/2018	18.49
BANK OF AMERICA	91863STAPLS71966414560000	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	05/21/2018	18.51
BANK OF AMERICA	91938OFFICE DEPOT #3357	ADVANCED STUDIES WEST ASHLEY	- SUPPLIES	201 - TITLE I (84.010)	05/21/2018	18.53
BANK OF AMERICA	91726AMAZON MKTPLACE PMTS	NORTH CHARLESTON ELEMENTARY	- TEXTBOOKS	234 - SCHOOL IMPROVEMENT GRANT	05/21/2018	18.56
BANK OF AMERICA	88958LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	05/21/2018	18.57

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	90662AMAZON MKTPLACE PMTS	WANDO HIGH SCHOOL	- SUPPLIES	850 - ARTISTS IN RESIDENCES	05/21/2018	18.59
BANK OF AMERICA	91447Amazon.com	HAUT GAP MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	18.62
BANK OF AMERICA	89772AMAZON MKTPLACE PMTS	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	18.64
BANK OF AMERICA	89697LOWES #00497	EDITH FRIERSON ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	05/21/2018	18.72
BANK OF AMERICA	89306WM SUPERCENTER #1359	LADSON ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	05/21/2018	18.73
BANK OF AMERICA	90023WILD WING CAFE	COMMUNICATIONS	- FOOD/CATER	100 - GENERAL OPERATING	05/21/2018	18.81
BANK OF AMERICA	90698STAPLES DIRECT	A C CORCORAN ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	05/21/2018	18.91
BANK OF AMERICA	90327STAPLS71958981840000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	18.97
BANK OF AMERICA	91196LOWES #00497	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	18.98
BANK OF AMERICA	89309AMAZON MKTPLACE PMTS	PEPPERHILL ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	05/21/2018	18.99
BANK OF AMERICA	90477GULF OIL 92045060	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	05/21/2018	19.01
BANK OF AMERICA	89255GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	19.02
BANK OF AMERICA	91156JASON'S DELI CHL #	BOARD OF TRUSTEES	- FOOD/CATER	100 - GENERAL OPERATING	05/21/2018	19.07
BANK OF AMERICA	89545WM SUPERCENTER #3367	NORTH CHARLESTON HIGH	- SUPPLIES	203 - IDEA	05/21/2018	19.12
BANK OF AMERICA	88648SSI SCHOOL SPECIALTY	OAKLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	19.13
BANK OF AMERICA	91861SHELL OIL 5754254640	ACADEMIC MAGNET HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	19.13
BANK OF AMERICA	89430LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	19.15
BANK OF AMERICA	90418STAPLS71958824600000	HEADSTART/EHS/PRESCHOOL	- TECH SUPPL	842 - EARLY HEAD START	05/21/2018	19.17
BANK OF AMERICA	91078WAL-MART #4384	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	19.22
BANK OF AMERICA	90862AMAZON MKTPLACE PMTS	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	19.29
BANK OF AMERICA	90081LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	19.31
BANK OF AMERICA	91974LAKESHORE LEARNING M	PINEHURST ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	05/21/2018	19.35
BANK OF AMERICA	88857CHICK-FIL-A #02281	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	19.38
BANK OF AMERICA	89952Amazon.com	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	201 - TITLE I (84.010)	05/21/2018	19.46
BANK OF AMERICA	91890PARTY CITY 0182	ST JOHN'S HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	19.49
BANK OF AMERICA	89047COASTAL CUPBOARD LLC	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	19.58
BANK OF AMERICA	91089OFFICE DEPOT #2233	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	19.58
BANK OF AMERICA	89751WALMART.COM 80096665	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	19.59
BANK OF AMERICA	91177WM SUPERCENTER #3367	DANIEL JENKINS ACADEMY	- SUPPLIES	844 - MISC DONATIONS	05/21/2018	19.61
BANK OF AMERICA	90922PLAQUE ATTACK	DEER PARK MIDDLE SCHOOL	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/21/2018	19.62

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BANK OF AMERICA	89094JOHNSTONE SUPPLY N	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	19.64
BANK OF AMERICA	91758AMAZON MKTPLACE PMTS	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	19.68
BANK OF AMERICA	91591UNITED REFRIG BR #91	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	19.73
BANK OF AMERICA	89426WAL-MART #1748	SPRINGFIELD ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	05/21/2018	19.75
BANK OF AMERICA	90980OFFICE DEPOT #2233	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	19.75
BANK OF AMERICA	88712OFFICE DEPOT #1214	BELLE HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	19.77
BANK OF AMERICA	89595AMAZON MKTPLACE PMTS	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	19.78
BANK OF AMERICA	88702STAPLS71949466500000	CURRICULUM & INSTRUCTION	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	19.80
BANK OF AMERICA	88714ANIXTER-PS #005H CHA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	19.80
BANK OF AMERICA	90361WM SUPERCENTER #1748	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	855 - COMMUNITY EDUCATION	05/21/2018	19.83
BANK OF AMERICA	90319STAPLS01649905840000	OAKLAND ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	05/21/2018	19.88
BANK OF AMERICA	90329STAPLS71958562950000	CHIEF ACADEMIC OFFICE	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	19.89
BANK OF AMERICA	90769STAPLS71958562950030	CHIEF ACADEMIC OFFICE	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	19.89
BANK OF AMERICA	91395Really Good	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	19.89
BANK OF AMERICA	89539AMAZON MKTPLACE PMTS	ACCOUNTING OFFICE	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	19.98
BANK OF AMERICA	90687AMAZON MKTPLACE PMTS	JAMES SIMONS ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	19.98
BANK OF AMERICA	91088STAPLES 001082	HIGH SCHOOL LEARNING COMMUNIT	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	19.98
BANK OF AMERICA	91837STAPLS71966574370000	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	201 - TITLE I (84.010)	05/21/2018	19.98
BANK OF AMERICA	91577JOHNSTONE SUPPLY N	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	19.99
BANK OF AMERICA	91959AMAZON MKTPLACE PMTS	PEPPERHILL ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	05/21/2018	19.99
BANK OF AMERICA	88653USPS PO 4590600487	COMMUNICATIONS	- POSTAGE	100 - GENERAL OPERATING	05/21/2018	20.00
BANK OF AMERICA	88764DOLLAR TREE	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	20.00
BANK OF AMERICA	88936SAMSCLUB #8252	SULLIVAN'S ISLAND ELEMENTARY	- DUES/FEES	855 - COMMUNITY EDUCATION	05/21/2018	20.00
BANK OF AMERICA	88936SAMSCLUB #8252	BELLE HALL ELEMENTARY	- DUES/FEES	855 - COMMUNITY EDUCATION	05/21/2018	20.00
BANK OF AMERICA	88938SAMS CLUB #8252	JENNIE MOORE ELEMENTARY	- DUES/FEES	855 - COMMUNITY EDUCATION	05/21/2018	20.00
BANK OF AMERICA	88938SAMS CLUB #8252	CHARLES PINCKNEY ELEMENTARY	- DUES/FEES	855 - COMMUNITY EDUCATION	05/21/2018	20.00
BANK OF AMERICA	88940SAMSCLUB #8252	LAUREL HILL PRIMARY	- DUES/FEES	855 - COMMUNITY EDUCATION	05/21/2018	20.00
BANK OF AMERICA	88940SAMSCLUB #8252	GOV JAMES B EDWARDS ELEMENTA	- DUES/FEES	855 - COMMUNITY EDUCATION	05/21/2018	20.00
BANK OF AMERICA	88943SAMS CLUB #8252	CAROLINA PARK ES	- DUES/FEES	855 - COMMUNITY EDUCATION	05/21/2018	20.00
BANK OF AMERICA	88943SAMS CLUB #8252	JULIAN MITCHELL ELEMENTARY	- DUES/FEES	855 - COMMUNITY EDUCATION	05/21/2018	20.00



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BANK OF AMERICA	88954SAMS CLUB #8252	CHARLESTON PROGRESSIVE SCHOC - DUES/FEES	855 - COMMUNITY EDUCATION	05/21/2018	20.00
BANK OF AMERICA	88954SAMS CLUB #8252	BUIST ACADEMY ELEMENTARY - DUES/FEES	855 - COMMUNITY EDUCATION	05/21/2018	20.00
BANK OF AMERICA	88957SAMS CLUB #8252	MEMMINGER ELEMENTARY - DUES/FEES	855 - COMMUNITY EDUCATION	05/21/2018	20.00
BANK OF AMERICA	88957SAMS CLUB #8252	JAMES SIMONS ELEMENTARY - DUES/FEES	855 - COMMUNITY EDUCATION	05/21/2018	20.00
BANK OF AMERICA	88968SAMS CLUB #8252	EXPANDED LEARNING - DUES/FEES	855 - COMMUNITY EDUCATION	05/21/2018	20.00
BANK OF AMERICA	88968SAMS CLUB #8252	SANDERS-CLYDE ELEMENTARY - DUES/FEES	855 - COMMUNITY EDUCATION	05/21/2018	20.00
BANK OF AMERICA	88988SAMS CLUB #8252	EXPANDED LEARNING - DUES/FEES	855 - COMMUNITY EDUCATION	05/21/2018	20.00
BANK OF AMERICA	88989SAMS CLUB #8252	MURRAY-LASAIN ELEMNTARY - DUES/FEES	855 - COMMUNITY EDUCATION	05/21/2018	20.00
BANK OF AMERICA	88989SAMS CLUB #8252	JAMES ISLAND ELEMENTARY - DUES/FEES	855 - COMMUNITY EDUCATION	05/21/2018	20.00
BANK OF AMERICA	88990SAMS CLUB #8252	W B GOODWIN ELEMENTARY - DUES/FEES	855 - COMMUNITY EDUCATION	05/21/2018	20.00
BANK OF AMERICA	88990SAMS CLUB #8252	HUNLEY PARK ELEMENTARY - DUES/FEES	855 - COMMUNITY EDUCATION	05/21/2018	20.00
BANK OF AMERICA	89005SAMS CLUB #8252	MIDLAND PARK PRIMARY SCHOOL - DUES/FEES	855 - COMMUNITY EDUCATION	05/21/2018	20.00
BANK OF AMERICA	89005SAMS CLUB #8252	PEPPERHILL ELEMENTARY - DUES/FEES	855 - COMMUNITY EDUCATION	05/21/2018	20.00
BANK OF AMERICA	89016SAMS CLUB #8252	ST ANDREWS ELEMENTARY - DUES/FEES	855 - COMMUNITY EDUCATION	05/21/2018	20.00
BANK OF AMERICA	89016SAMS CLUB #8252	STONO PARK ELEMENTARY - DUES/FEES	855 - COMMUNITY EDUCATION	05/21/2018	20.00
BANK OF AMERICA	89017SAMS CLUB #8252	OAKLAND ELEMENTARY - DUES/FEES	855 - COMMUNITY EDUCATION	05/21/2018	20.00
BANK OF AMERICA	89017SAMS CLUB #8252	ASHLEY RIVER ELEMENTARY - DUES/FEES	855 - COMMUNITY EDUCATION	05/21/2018	20.00
BANK OF AMERICA	89027SAMS CLUB #8252	SPRINGFIELD ELEMENTARY - DUES/FEES	855 - COMMUNITY EDUCATION	05/21/2018	20.00
BANK OF AMERICA	89027SAMS CLUB #8252	DRAYTON HALL ELEMENTARY - DUES/FEES	855 - COMMUNITY EDUCATION	05/21/2018	20.00
BANK OF AMERICA	89730STAPLS71958642690000	CHICORA ELEMENTARY - SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/21/2018	20.00
BANK OF AMERICA	90021DOLLAR GENERAL #1551	MIDLAND PARK PRIMARY SCHOOL - SUPPLIES	100 - GENERAL OPERATING	05/21/2018	20.00
BANK OF AMERICA	90659USPS PO 4514840249	EXPANDED LEARNING - POSTAGE	855 - COMMUNITY EDUCATION	05/21/2018	20.00
BANK OF AMERICA	90834FRANKIES FUN PARK -	BAPTIST HILL HIGH - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	20.00
BANK OF AMERICA	89678WM SUPERCENTER #632	BELLE HALL ELEMENTARY - SUPPLIES	855 - COMMUNITY EDUCATION	05/21/2018	20.06
BANK OF AMERICA	91396NCS PEARSON	CHILD DEV OFFICE - OTHER SRVS	100 - GENERAL OPERATING	05/21/2018	20.09
BANK OF AMERICA	91824USPS PO 4514850240	R B STALL HIGH - POSTAGE	100 - GENERAL OPERATING	05/21/2018	20.10
BANK OF AMERICA	92049USPS PO 4514840249	C E WILLIAMS ACADEMIC MAGNET - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	20.10
BANK OF AMERICA	88681PANERA BREAD #204958	HUMAN RESOURCES - FOOD/CATER	100 - GENERAL OPERATING	05/21/2018	20.11
BANK OF AMERICA	91725FERGUSON ENT #23	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	05/21/2018	20.12
BANK OF AMERICA	90036Really Good	CHICORA ELEMENTARY - SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/21/2018	20.16

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	91854TARGET 000149	PEPPERHILL ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	05/21/2018	20.16
BANK OF AMERICA	92143GENERAL SALES CO	SCHOOL FOOD SERVICES - SUPPLIES	600 - FOOD SERVICE FUNDS	05/21/2018	20.16
BANK OF AMERICA	91521Amazon.com	CHARLES PINCKNEY ELEMENTARY - TEXTBOOKS	100 - GENERAL OPERATING	05/21/2018	20.17
BANK OF AMERICA	90146AMAZON MKTPLACE PMTS	GOV JAMES B EDWARDS ELEMENTA - SUPPLIES	100 - GENERAL OPERATING	05/21/2018	20.18
BANK OF AMERICA	90773ENTERPRISE RENT-A-CA	HUMAN RESOURCES - OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	05/21/2018	20.24
BANK OF AMERICA	90325BOJANGLES 593 010059	NORTH CHARLESTON HIGH - FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	20.29
BANK OF AMERICA	91939STAPLS71958988000000	C E WILLIAMS ACADEMIC MAGNET - SUPPLIES	100 - GENERAL OPERATING	05/21/2018	20.29
BANK OF AMERICA	90954STAPLS71958978000000	C E WILLIAMS ACADEMIC MAGNET - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	20.37
BANK OF AMERICA	91607OFFICE DEPOT #2002	ST JAMES-SANTEE ELEMENTARY - SUPPLIES	201 - TITLE I (84.010)	05/21/2018	20.38
BANK OF AMERICA	89584SNYDER PARTY RENTAL	NORTH CHAS CREATIVE ARTS ELEM - RENT/LEASE	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	20.41
BANK OF AMERICA	90749SCHOOL NURSE SUPPLY	JULIAN MITCHELL ELEMENTARY - SUPPLIES	844 - MISC DONATIONS	05/21/2018	20.48
BANK OF AMERICA	89228Amazon.com	MIDLAND PARK PRIMARY SCHOOL - SUPPLIES	201 - TITLE I (84.010)	05/21/2018	20.50
BANK OF AMERICA	91550SAMSCLUB.COM	BAPTIST HILL HIGH - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	20.51
BANK OF AMERICA	92034LOWES #00655	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	05/21/2018	20.54
BANK OF AMERICA	92112AMAZON MKTPLACE PMTS	LIBERTY HILL ACADEMY - SUPPLIES	100 - GENERAL OPERATING	05/21/2018	20.54
BANK OF AMERICA	89100THE HOME DEPOT #1118	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	05/21/2018	20.61
BANK OF AMERICA	89112AMAZON MKTPLACE PMTS	MARY FORD ELEMENTARY - SUPPLIES	201 - TITLE I (84.010)	05/21/2018	20.61
BANK OF AMERICA	90375STAPLS71958983770000	C E WILLIAMS ACADEMIC MAGNET - SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/21/2018	20.61
BANK OF AMERICA	89586STAPLS71956898680000	MIDLAND PARK PRIMARY SCHOOL - SUPPLIES	100 - GENERAL OPERATING	05/21/2018	20.66
BANK OF AMERICA	89886KRU-KEL CO INC	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	05/21/2018	20.66
BANK OF AMERICA	91328NAPA AUTO 0024863	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	05/21/2018	20.67
BANK OF AMERICA	91766KRU-KEL CO INC	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	05/21/2018	20.67
BANK OF AMERICA	89748CHICK-FIL-A #01954	CURRICULUM & INSTRUCTION - FOOD/CATER	100 - GENERAL OPERATING	05/21/2018	20.68
BANK OF AMERICA	89141AMAZON.COM AMZN.COM/	R B STALL HIGH - SUPPLIES	100 - GENERAL OPERATING	05/21/2018	20.69
BANK OF AMERICA	88885AMAZON MKTPLACE PMTS	MARY FORD ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	05/21/2018	20.70
BANK OF AMERICA	90983APL APPLE ONLINE STO	COMMUNICATIONS - SUPPLIES	100 - GENERAL OPERATING	05/21/2018	20.71
BANK OF AMERICA	91311CVS/PHARMACY #04263	WANDO HIGH SCHOOL - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	20.72
BANK OF AMERICA	91935STAPLS71965956650000	CHARLESTON PROGRESSIVE SCHOC - SUPPLIES	100 - GENERAL OPERATING	05/21/2018	20.72
BANK OF AMERICA	91844STAPLS71964929230000	ASSESSMENT & EVALUATION - SUPPLIES	100 - GENERAL OPERATING	05/21/2018	20.76
BANK OF AMERICA	91202SAMS CLUB #8252	DANIEL JENKINS ACADEMY - SUPPLIES	844 - MISC DONATIONS	05/21/2018	20.80

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	89295Jones School Supply	JAMES ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	20.85
BANK OF AMERICA	91130WW GRAINGER	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	20.94
BANK OF AMERICA	90977POSITIVE PROMOTIONS	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	238 - TITLE 1 SUPPORT SCHS	05/21/2018	20.95
BANK OF AMERICA	90018HERALD OFFICE SUPPLY	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	238 - TITLE 1 SUPPORT SCHS	05/21/2018	20.96
BANK OF AMERICA	92005LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	20.96
BANK OF AMERICA	90743AMAZON.COM AMZN.COM/	ASSESSMENT & EVALUATION	- PERIPHERAL	100 - GENERAL OPERATING	05/21/2018	20.97
BANK OF AMERICA	91169WAL-MART #0632	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	05/21/2018	20.98
BANK OF AMERICA	91800STAPLS01649905840000	OAKLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	20.99
BANK OF AMERICA	89940ABM PARKING GAILLARD	OFFICE OF GENERAL COUNSEL	- IN STATE	100 - GENERAL OPERATING	05/21/2018	21.00
BANK OF AMERICA	91458DOLLAR TREE	MATILDA F DUNSTON ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	05/21/2018	21.00
BANK OF AMERICA	89921FOOD LION #0706	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	21.01
BANK OF AMERICA	90228PUBLIX #1081	CARIO MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	21.05
BANK OF AMERICA	89642STAPLES DIRECT	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	21.06
BANK OF AMERICA	90481JOHNSTONE SUPPLY N	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	21.06
BANK OF AMERICA	89824STAPLS71958262000000	CONTRACTS/PROCUREMENT SRVS	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	21.10
BANK OF AMERICA	89259STAPLS01648392820000	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	21.12
BANK OF AMERICA	91748TFS FISHER SCI CHI	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	21.12
BANK OF AMERICA	91256WW GRAINGER	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	21.28
BANK OF AMERICA	91242SQ PERKINS MANAGEM	ST JAMES-SANTEE ELEMENTARY	- OTHER SRVS	201 - TITLE I (84.010)	05/21/2018	21.32
BANK OF AMERICA	90139Amazon.com	DANIEL JENKINS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	21.33
BANK OF AMERICA	91135TFS FISHER SCI ATL	E A BURNS ELEMENTARY	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	05/21/2018	21.33
BANK OF AMERICA	90808STAPLS71961939920000	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	21.34
BANK OF AMERICA	91684Amazon.com	MEMMINGER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	21.36
BANK OF AMERICA	91513FOOD LION #1499	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	21.43
BANK OF AMERICA	90247STAPLS71958974350000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	21.50
BANK OF AMERICA	91649FRS CHARLESTON	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	21.50
BANK OF AMERICA	90774STAPLS71960788140000	BUIST ACADEMY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	21.56
BANK OF AMERICA	89353WAL-MART #1748	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	21.57
BANK OF AMERICA	89343AMAZON MKTPLACE PMTS	ACCOUNTING OFFICE	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	21.60
BANK OF AMERICA	89923ATLANTIC COAST ELECT	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	21.60

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	92038BEST BUY MHT 000112	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	21.60
BANK OF AMERICA	92046SWEETGRASS HDWE	LAUREL HILL PRIMARY	- POSTAGE	100 - GENERAL OPERATING	05/21/2018	21.60
BANK OF AMERICA	88807FAMILY DOLLAR #11749	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	05/21/2018	21.70
BANK OF AMERICA	89363AMAZON MKTPLACE PMTS	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	21.71
BANK OF AMERICA	90666WM SUPERCENTER #1359	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	21.73
BANK OF AMERICA	89385AMAZON MKTPLACE PMTS	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	21.77
BANK OF AMERICA	89776Amazon.com	DANIEL JENKINS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	21.81
BANK OF AMERICA	89658WULBERN KOVAL CO INC	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	21.83
BANK OF AMERICA	89572VWR INTERNATIONAL IN	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	21.84
BANK OF AMERICA	90605DOMINO'S 5659	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	05/21/2018	21.86
BANK OF AMERICA	88745LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	21.91
BANK OF AMERICA	89651STAPLS71957885500000	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	21.94
BANK OF AMERICA	89030DOLLAR TREE	MILITARY MAGNET ACADEMY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	22.00
BANK OF AMERICA	90263TEACHERSPAYTEACHERS.	HUNLEY PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	22.00
BANK OF AMERICA	91174US FOODS 5D	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	22.00
BANK OF AMERICA	91355DOLLAR TREE	ST JOHN'S HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	22.00
BANK OF AMERICA	91612ANIXTER-PS #005H CHA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	22.00
BANK OF AMERICA	88822REGAL PALMETTO GRAND	GOV JAMES B EDWARDS ELEMENTA	- OTHER SRVS	855 - COMMUNITY EDUCATION	05/21/2018	22.02
BANK OF AMERICA	90287STAPLS71958985200000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	22.04
BANK OF AMERICA	89727PANERA BREAD #204958	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	22.09
BANK OF AMERICA	90886AMAZON MKTPLACE PMTS	LADSON ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/21/2018	22.15
BANK OF AMERICA	88779STAPLS71947159900000	HAUT GAP MIDDLE	- SUPPLIES	201 - TITLE I (84.010)	05/21/2018	22.19
BANK OF AMERICA	91072STAPLS71958661070000	HAUT GAP MIDDLE	- SUPPLIES	237 - FOCUS	05/21/2018	22.19
BANK OF AMERICA	91237BOS TAXI 0181	PAYROLL OFFICE	- OUT STATE	100 - GENERAL OPERATING	05/21/2018	22.30
BANK OF AMERICA	92031WALMART.COM	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	22.33
BANK OF AMERICA	88740STAPLS71942486930000	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	22.35
BANK OF AMERICA	88719SELLARS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	22.36
BANK OF AMERICA	88905STAPLS71942846030000	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/21/2018	22.40
BANK OF AMERICA	91260ECKCHARLESTON	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	22.45
BANK OF AMERICA	90543AMAZON MKTPLACE PMTS	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	05/21/2018	22.48

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	88695SAMS CLUB #8252	MT PLEASANT ACADEMY	- DUES/FEES	855 - COMMUNITY EDUCATION	05/21/2018	22.50
BANK OF AMERICA	88695SAMS CLUB #8252	MAMIE P WHITESIDES ELEMENTARY	- DUES/FEES	855 - COMMUNITY EDUCATION	05/21/2018	22.50
BANK OF AMERICA	88700SAMS CLUB #8252	ANGEL OAK ELEMENTARY	- DUES/FEES	855 - COMMUNITY EDUCATION	05/21/2018	22.50
BANK OF AMERICA	88700SAMS CLUB #8252	MT ZION ELEMENTARY	- DUES/FEES	855 - COMMUNITY EDUCATION	05/21/2018	22.50
BANK OF AMERICA	88711SAMS CLUB #8252	LADSON ELEMENTARY	- DUES/FEES	855 - COMMUNITY EDUCATION	05/21/2018	22.50
BANK OF AMERICA	88711SAMS CLUB #8252	PINEHURST ELEMENTARY	- DUES/FEES	855 - COMMUNITY EDUCATION	05/21/2018	22.50
BANK OF AMERICA	88737SAMS CLUB #8252	NORTH CHAS CREATIVE ARTS ELEM	- DUES/FEES	855 - COMMUNITY EDUCATION	05/21/2018	22.50
BANK OF AMERICA	88737SAMS CLUB #8252	MALCOLM C HURSEY ELEMENTARY	- DUES/FEES	855 - COMMUNITY EDUCATION	05/21/2018	22.50
BANK OF AMERICA	88761SAMS CLUB #8252	HARBOR VIEW ELEMENTARY	- DUES/FEES	855 - COMMUNITY EDUCATION	05/21/2018	22.50
BANK OF AMERICA	88761SAMS CLUB #8252	STILES POINT ELEMENTARY	- DUES/FEES	855 - COMMUNITY EDUCATION	05/21/2018	22.50
BANK OF AMERICA	91642WAL-MART #3713	MALCOLM C HURSEY ELEMENTARY	- FOOD/CATER	855 - COMMUNITY EDUCATION	05/21/2018	22.50
BANK OF AMERICA	90192WAL-MART #3367	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	22.56
BANK OF AMERICA	92123HENRY SCHEIN	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	22.56
BANK OF AMERICA	91261AMAZON.COM AMZN.COM/	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	844 - MISC DONATIONS	05/21/2018	22.60
BANK OF AMERICA	89340MAD SCIENCE OF MYRTL	ST JAMES-SANTEE ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	05/21/2018	22.67
BANK OF AMERICA	91118MAD SCIENCE OF MYRTL	ST JAMES-SANTEE ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	05/21/2018	22.67
BANK OF AMERICA	91379MAD SCIENCE OF MYRTL	ST JAMES-SANTEE ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	05/21/2018	22.67
BANK OF AMERICA	90822STAPLS71958661070000	HAUT GAP MIDDLE	- SUPPLIES	237 - FOCUS	05/21/2018	22.69
BANK OF AMERICA	90837STAPLS71958661070000	HAUT GAP MIDDLE	- SUPPLIES	237 - FOCUS	05/21/2018	22.69
BANK OF AMERICA	90859STAPLS71958661070000	HAUT GAP MIDDLE	- SUPPLIES	237 - FOCUS	05/21/2018	22.69
BANK OF AMERICA	90863WW GRAINGER	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	22.69
BANK OF AMERICA	90892STAPLS71958661070000	HAUT GAP MIDDLE	- SUPPLIES	237 - FOCUS	05/21/2018	22.69
BANK OF AMERICA	91040STAPLS71958661070000	HAUT GAP MIDDLE	- SUPPLIES	237 - FOCUS	05/21/2018	22.69
BANK OF AMERICA	89007FIELDS ORNAMENTAL IR	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	22.75
BANK OF AMERICA	89628STAPLS71957582910000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	22.79
BANK OF AMERICA	90242OREILLY AUTO #2104	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	22.91
BANK OF AMERICA	88778SUNOCO 0152099800	HUMAN RESOURCES	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	05/21/2018	22.94
BANK OF AMERICA	91247AMAZON MKTPLACE PMTS	ST JOHN'S HIGH	- SUPPLIES	201 - TITLE I (84.010)	05/21/2018	22.96
BANK OF AMERICA	90964STAPLS71959978220000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	22.99
BANK OF AMERICA	91212AMAZON MKTPLACE PMTS	PROFESSIONAL DEVELOPMENT	- SUPPLIES	311 - PROFESSIONAL DEVELOPMENT	05/21/2018	23.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	91334AMAZON MKTPLACE PMTS	PROFESSIONAL DEVELOPMENT	- SUPPLIES	311 - PROFESSIONAL DEVELOPMENT	05/21/2018	23.00
BANK OF AMERICA	91943DOLLAR TREE	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	23.00
BANK OF AMERICA	90019AMAZON MKTPLACE PMTS	R B STALL HIGH	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/21/2018	23.08
BANK OF AMERICA	88780RICOH USA, INC	VARIOUS SCHOOLS	- MGMT SVS	100 - GENERAL OPERATING	05/21/2018	23.09
BANK OF AMERICA	88788RICOH USA, INC	VARIOUS SCHOOLS	- MGMT SVS	100 - GENERAL OPERATING	05/21/2018	23.09
BANK OF AMERICA	88610PPG PAINTS 9314	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	23.10
BANK OF AMERICA	89310AMAZON MKTPLACE PMTS	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	23.12
BANK OF AMERICA	89470CONDE SYSTEMS	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	23.15
BANK OF AMERICA	90707STAPLES DIRECT	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	238 - TITLE 1 SUPPORT SCHS	05/21/2018	23.21
BANK OF AMERICA	88805AMAZON MKTPLACE PMTS	PROFESSIONAL DEVELOPMENT	- SUPPLIES	311 - PROFESSIONAL DEVELOPMENT	05/21/2018	23.22
BANK OF AMERICA	88850SCHOOL NURSE SUPPLY	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	23.23
BANK OF AMERICA	90897SIGN IT QUICK INC	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	23.33
BANK OF AMERICA	91820PIGGLY WIGGLY #197	BAPTIST HILL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	23.35
BANK OF AMERICA	92102THE HOME DEPOT #1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	23.40
BANK OF AMERICA	90729SCHOOL HEALTH CORP	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	23.42
BANK OF AMERICA	91398AMAZON.COM AMZN.COM/	JAMES ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	23.47
BANK OF AMERICA	89260THE HOME DEPOT #1118	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	23.48
BANK OF AMERICA	90211ANIXTER-PS #005H CHA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	23.49
BANK OF AMERICA	89329STAPLS01648543820000	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	05/21/2018	23.50
BANK OF AMERICA	90948NAPA AUTO 0024863	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	23.51
BANK OF AMERICA	89661STAPLS71957683270000	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	23.56
BANK OF AMERICA	89219AMAZON MKTPLACE PMTS	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	23.61
BANK OF AMERICA	91518SCHOOL HEALTH CORP	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	23.62
BANK OF AMERICA	90539MODULARHOSE.COM	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	23.75
BANK OF AMERICA	90727HERALD OFFICE SUPPLY	CHIEF FINANCIAL OFFICE	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	23.75
BANK OF AMERICA	91843ANIXTER-PS #005H CHA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	23.76
BANK OF AMERICA	92073STAPLS71966574370000	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	201 - TITLE I (84.010)	05/21/2018	23.78
BANK OF AMERICA	90630STAPLS71961146700000	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	23.79
BANK OF AMERICA	91084STAPLS71961620970000	CHICORA ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/21/2018	23.80
BANK OF AMERICA	91444FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	23.83

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	91484LOWES #03317	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	23.87
BANK OF AMERICA	88959SELLARS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	23.89
BANK OF AMERICA	91993AMAZON MKTPLACE PMTS	NORTH CHARLESTON ELEMENTARY	- TEXTBOOKS	234 - SCHOOL IMPROVEMENT GRANT	05/21/2018	23.89
BANK OF AMERICA	88952ONLINE LABELS	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	23.90
BANK OF AMERICA	89068LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	05/21/2018	23.91
BANK OF AMERICA	89575LOWES #00497	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	05/21/2018	23.91
BANK OF AMERICA	91428LOWES #00907	CARIO MIDDLE	- SUPPLIES	844 - MISC DONATIONS	05/21/2018	23.92
BANK OF AMERICA	91467FRS CHARLESTON	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	23.94
BANK OF AMERICA	88710OTC BRANDS, INC.	MINNIE HUGHES ELEMENTARY	- SUPPLIES	209 - STATE SYSTEMIC IMPROVEMENT	05/21/2018	23.97
BANK OF AMERICA	90419AMAZON MKTPLACE PMTS	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	23.98
BANK OF AMERICA	91673ROSS PRINTING	CAPITAL IMPROVEMENT	- PRINT/BIND	585 - ONE CENT SALES TAX EXTENSION	05/21/2018	23.98
BANK OF AMERICA	88825Really Good	MINNIE HUGHES ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	05/21/2018	23.99
BANK OF AMERICA	89361SHERWIN WILLIAMS 702	W B GOODWIN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	23.99
BANK OF AMERICA	88590DOLLAR TREE	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	24.00
BANK OF AMERICA	89174BI-LO GROCERY #5743	ST JOHN'S HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	24.00
BANK OF AMERICA	91819DOLLAR TREE	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	24.00
BANK OF AMERICA	90007BARNES&NOBLE.COM-BN	MORNINGSIDE MIDDLE	- TEXTBOOKS	238 - TITLE 1 SUPPORT SCHS	05/21/2018	24.03
BANK OF AMERICA	90483GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	24.03
BANK OF AMERICA	90849AMAZON MKTPLACE PMTS	ST ANDREWS ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	24.03
BANK OF AMERICA	89265AMAZON MKTPLACE PMTS	ACCOUNTING OFFICE	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	24.09
BANK OF AMERICA	89212PUBLIX #472	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	05/21/2018	24.21
BANK OF AMERICA	89476AMAZON MKTPLACE PMTS	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	850 - ARTISTS IN RESIDENCES	05/21/2018	24.33
BANK OF AMERICA	89556STAPLES DIRECT	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	24.34
BANK OF AMERICA	89800LAKESHORE LEARNING M	PINEHURST ELEMENTARY	- TEXTBOOKS	100 - GENERAL OPERATING	05/21/2018	24.38
BANK OF AMERICA	91225YOURDUINO	LAING MIDDLE	- TECH SUPPL	399 - MISC OTHER EIA	05/21/2018	24.40
BANK OF AMERICA	88618STAPLS01639460660000	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	24.42
BANK OF AMERICA	88691STAPLS01639005830000	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	24.42
BANK OF AMERICA	91194AMAZON MKTPLACE PMTS	HIGH SCHOOL LEARNING COMMUNIT	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	24.42
BANK OF AMERICA	90279WULBERN KOVAL CO INC	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	24.47
BANK OF AMERICA	89656AMAZON MKTPLACE PMTS	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	203 - IDEA	05/21/2018	24.48

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	91515STAPLS71964117300000	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	24.48
BANK OF AMERICA	89887WM SUPERCENTER #2348	E B ELLINGTON ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	05/21/2018	24.50
BANK OF AMERICA	89458SSI CLASSROOM DIRECT	LAMBS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	24.56
BANK OF AMERICA	88593AMAZON MKTPLACE PMTS	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	24.57
BANK OF AMERICA	88907STAPLS71947801420000	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	24.59
BANK OF AMERICA	90063SSI SCHOOL SPECIALTY	OAKLAND ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/21/2018	24.60
BANK OF AMERICA	89510WM SUPERCENTER #2348	E B ELLINGTON ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	05/21/2018	24.61
BANK OF AMERICA	90195STAPLS71958983260000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/21/2018	24.62
BANK OF AMERICA	91803DAKTRONICS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	24.75
BANK OF AMERICA	90002STAPLES DIRECT	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	05/21/2018	24.78
BANK OF AMERICA	91969STAPLS71966303480000	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/21/2018	24.83
BANK OF AMERICA	89378HILTON GARDEN INN CO	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	05/21/2018	24.85
BANK OF AMERICA	89026AMAZON.COM AMZN.COM/	JAMES ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	24.91
BANK OF AMERICA	91516JOHNSTONE SUPPLY N	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	24.91
BANK OF AMERICA	90700AMAZON MKTPLACE PMTS	MARY FORD ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	05/21/2018	24.95
BANK OF AMERICA	90257Amazon.com	MT ZION ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	24.98
BANK OF AMERICA	90925AMAZON MKTPLACE PMTS	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	24.98
BANK OF AMERICA	88633PAYPAL CREWCHARLES	CAPITAL PROJECTS	- OUT STATE	585 - ONE CENT SALES TAX EXTENSION	05/21/2018	25.00
BANK OF AMERICA	88858DELTA AIR Baggage	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	05/21/2018	25.00
BANK OF AMERICA	89346AMAZON MKTPLACE PMTS	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	25.00
BANK OF AMERICA	89515COLG OF CHARLESTON M	STILES POINT ELEMENTARY	- FOOD/CATER	855 - COMMUNITY EDUCATION	05/21/2018	25.00
BANK OF AMERICA	89548COLG OF CHARLESTON M	CHARLES PINCKNEY ELEMENTARY	- FOOD/CATER	855 - COMMUNITY EDUCATION	05/21/2018	25.00
BANK OF AMERICA	89995DELTA AIR Baggage	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	05/21/2018	25.00
BANK OF AMERICA	90581COLG OF CHARLESTON M	JENNIE MOORE ELEMENTARY	- FOOD/CATER	855 - COMMUNITY EDUCATION	05/21/2018	25.00
BANK OF AMERICA	90588COLG OF CHARLESTON M	HARBOR VIEW ELEMENTARY	- FOOD/CATER	855 - COMMUNITY EDUCATION	05/21/2018	25.00
BANK OF AMERICA	90794DELTA AIR Baggage	WEST ASHLEY HIGH SCHOOL	- OUT STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	25.00
BANK OF AMERICA	90809DELTA AIR Baggage	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	25.00
BANK OF AMERICA	90843COLG OF CHARLESTON M	CAROLINA PARK ES	- FOOD/CATER	855 - COMMUNITY EDUCATION	05/21/2018	25.00
BANK OF AMERICA	90864DELTA AIR Baggage	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	25.00
BANK OF AMERICA	90873DELTA AIR Baggage	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	25.00



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BANK OF AMERICA	90887DELTA AIR Baggage	WEST ASHLEY HIGH SCHOOL - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	25.00
BANK OF AMERICA	90912DELTA AIR Baggage	WEST ASHLEY HIGH SCHOOL - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	25.00
BANK OF AMERICA	90958COLG OF CHARLESTON M	MAMIE P WHITESIDES ELEMENTARY - FOOD/CATER	855 - COMMUNITY EDUCATION	05/21/2018	25.00
BANK OF AMERICA	90975COLG OF CHARLESTON M	LADSON ELEMENTARY - FOOD/CATER	855 - COMMUNITY EDUCATION	05/21/2018	25.00
BANK OF AMERICA	90996DELTA AIR Baggage	WEST ASHLEY HIGH SCHOOL - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	25.00
BANK OF AMERICA	91000DELTA AIR Baggage	WEST ASHLEY HIGH SCHOOL - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	25.00
BANK OF AMERICA	91001COLG OF CHARLESTON M	MALCOLM C HURSEY ELEMENTARY - FOOD/CATER	855 - COMMUNITY EDUCATION	05/21/2018	25.00
BANK OF AMERICA	91010DELTA AIR Baggage	WEST ASHLEY HIGH SCHOOL - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	25.00
BANK OF AMERICA	91026DELTA AIR Baggage	WEST ASHLEY HIGH SCHOOL - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	25.00
BANK OF AMERICA	91067DELTA AIR Baggage	WEST ASHLEY HIGH SCHOOL - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	25.00
BANK OF AMERICA	91069DELTA AIR Baggage	WEST ASHLEY HIGH SCHOOL - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	25.00
BANK OF AMERICA	91073DELTA AIR Baggage	WEST ASHLEY HIGH SCHOOL - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	25.00
BANK OF AMERICA	91112COLG OF CHARLESTON M	STONO PARK ELEMENTARY - FOOD/CATER	855 - COMMUNITY EDUCATION	05/21/2018	25.00
BANK OF AMERICA	91128DELTA AIR Baggage	WEST ASHLEY HIGH SCHOOL - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	25.00
BANK OF AMERICA	91166DELTA AIR Baggage	HUMAN RESOURCES - OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	05/21/2018	25.00
BANK OF AMERICA	91394DELTA AIR Baggage	WEST ASHLEY HIGH SCHOOL - OUT STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	25.00
BANK OF AMERICA	91403DELTA AIR Baggage	WEST ASHLEY HIGH SCHOOL - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	25.00
BANK OF AMERICA	91432DELTA AIR Baggage	WEST ASHLEY HIGH SCHOOL - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	25.00
BANK OF AMERICA	91439DELTA AIR Baggage	WEST ASHLEY HIGH SCHOOL - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	25.00
BANK OF AMERICA	91450DELTA AIR Baggage	HUMAN RESOURCES - OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	05/21/2018	25.00
BANK OF AMERICA	91456DELTA AIR Baggage	WEST ASHLEY HIGH SCHOOL - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	25.00
BANK OF AMERICA	91470DELTA AIR Baggage	WEST ASHLEY HIGH SCHOOL - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	25.00
BANK OF AMERICA	91478DELTA AIR Baggage	WEST ASHLEY HIGH SCHOOL - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	25.00
BANK OF AMERICA	91492DELTA AIR Baggage	WEST ASHLEY HIGH SCHOOL - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	25.00
BANK OF AMERICA	91506DELTA AIR Baggage	WEST ASHLEY HIGH SCHOOL - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	25.00
BANK OF AMERICA	91511DELTA AIR Baggage	WEST ASHLEY HIGH SCHOOL - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	25.00
BANK OF AMERICA	91520DELTA AIR Baggage	WEST ASHLEY HIGH SCHOOL - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	25.00
BANK OF AMERICA	91543DELTA AIR Baggage	WEST ASHLEY HIGH SCHOOL - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	25.00
BANK OF AMERICA	91575DELTA AIR Baggage	WEST ASHLEY HIGH SCHOOL - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	25.00
BANK OF AMERICA	91636DELTA AIR Baggage	BUDGETING OFFICE - OUT STATE	100 - GENERAL OPERATING	05/21/2018	25.00

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BANK OF AMERICA	91749DELTA AIR Baggage	PAYROLL OFFICE	- OUT STATE	100 - GENERAL OPERATING	05/21/2018	25.00
BANK OF AMERICA	91769DELTA AIR Baggage	MIDDLE SCHOOL LEARNING COMM	- OUT STATE	100 - GENERAL OPERATING	05/21/2018	25.00
BANK OF AMERICA	91991DELTA AIR Baggage	MIDDLE SCHOOL LEARNING COMM	- OUT STATE	100 - GENERAL OPERATING	05/21/2018	25.00
BANK OF AMERICA	89771AMAZON MKTPLACE PMTS	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	25.11
BANK OF AMERICA	91004STAPLS71961961200000	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	25.18
BANK OF AMERICA	91692OFFICE DEPOT #1214	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	05/21/2018	25.20
BANK OF AMERICA	91952USPS PO 4560600464	MARY FORD ELEMENTARY	- POSTAGE	100 - GENERAL OPERATING	05/21/2018	25.22
BANK OF AMERICA	91345GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	25.24
BANK OF AMERICA	91097KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	25.27
BANK OF AMERICA	89232PPG PAINTS 9314	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	25.29
BANK OF AMERICA	89840THE HOME DEPOT #1118	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	25.32
BANK OF AMERICA	91155KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	25.35
BANK OF AMERICA	91834AMAZON.COM AMZN.COM/	NORTH CHARLESTON ELEMENTARY	- TEXTBOOKS	234 - SCHOOL IMPROVEMENT GRANT	05/21/2018	25.35
BANK OF AMERICA	91867IN ABC TROPHIES, IN	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	25.36
BANK OF AMERICA	89501AMAZON MKTPLACE PMTS	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	850 - ARTISTS IN RESIDENCES	05/21/2018	25.43
BANK OF AMERICA	91715AMAZON MKTPLACE PMTS	MONTESSORI COMMUNITY SCHL CH.	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	25.46
BANK OF AMERICA	91717FAULKNER HAYNES & AS	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	25.47
BANK OF AMERICA	89547OFFICE DEPOT #2233	PEPPERHILL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	25.49
BANK OF AMERICA	91087UBER TRIP T5F3F	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	05/21/2018	25.51
BANK OF AMERICA	91609COSTCO WHSE #0360	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	25.54
BANK OF AMERICA	89722STAPLES DIRECT	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	05/21/2018	25.56
BANK OF AMERICA	90614STAPLS71960305340000	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	201 - TITLE I (84.010)	05/21/2018	25.56
BANK OF AMERICA	916665658 Dominos Pizza	ST JOHN'S HIGH	- SUPPLIES	844 - MISC DONATIONS	05/21/2018	25.66
BANK OF AMERICA	89123LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	25.68
BANK OF AMERICA	90102HARRIS TEETER #0277	BUIST ACADEMY ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	05/21/2018	25.75
BANK OF AMERICA	90542WAL-MART #1359	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	837 - CHARLESTON'S PROMISE NEIGHBOR	05/21/2018	25.77
BANK OF AMERICA	90104AMAZON MKTPLACE PMTS	NORTH CHARLESTON HIGH	- SUPPLIES	371 - PALMETTO PRIORITY	05/21/2018	25.78
BANK OF AMERICA	90793OFFICE DEPOT #1214	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	238 - TITLE 1 SUPPORT SCHS	05/21/2018	25.91
BANK OF AMERICA	90289PAYPAL FUNFUNCTION	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	25.94
BANK OF AMERICA	89247AMAZON MKTPLACE PMTS	OPERATIONAL PLANNING	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	25.98

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BANK OF AMERICA	88720STAPLS01643439930000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	25.99
BANK OF AMERICA	89608SAMSCLUB #8252	STILES POINT ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	05/21/2018	25.99
BANK OF AMERICA	91063STAPLES 001171	GUIDANCE & COUNSELING	- SUPPLIES	822 - CCSD GEAR UP	05/21/2018	25.99
BANK OF AMERICA	88808WAWAK SEWING	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	05/21/2018	26.00
BANK OF AMERICA	91933DOLLAR TREE	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	26.00
BANK OF AMERICA	90558THE HOME DEPOT #1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	26.06
BANK OF AMERICA	90389STAPLS71959273250000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	26.08
BANK OF AMERICA	89764WWW.EXITLIGHTCO.COM	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	26.10
BANK OF AMERICA	89979NEWBERRY DININ230605	BAPTIST HILL HIGH	- SUPPLIES	201 - TITLE I (84.010)	05/21/2018	26.10
BANK OF AMERICA	91061STAPLS71962608720000	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	26.10
BANK OF AMERICA	91930AMAZON MKTPLACE PMTS	MARY FORD ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	05/21/2018	26.14
BANK OF AMERICA	88776AMAZON MKTPLACE PMTS	VARIOUS SCHOOLS	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	26.17
BANK OF AMERICA	88637AMAZON MKTPLACE PMTS	HUNLEY PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	26.18
BANK OF AMERICA	88766HERALD OFFICE SUPPLY	MAINTENANCE DEPARTMENT	- SUPPLIES	844 - MISC DONATIONS	05/21/2018	26.28
BANK OF AMERICA	89587ALOFT	HUMAN RESOURCES	- HOU TRAVEL	100 - GENERAL OPERATING	05/21/2018	26.28
BANK OF AMERICA	90796STAPLS71958983770000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/21/2018	26.29
BANK OF AMERICA	90894STAPLS71958983770000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/21/2018	26.29
BANK OF AMERICA	88667ANIXTER-PS #005H CHA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	26.33
BANK OF AMERICA	91279AMAZON.COM AMZN.COM/	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	26.37
BANK OF AMERICA	88915THE GULF BOWL	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	26.38
BANK OF AMERICA	90285STAPLS71958976950000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	26.44
BANK OF AMERICA	89240STAPLS71955635440000	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	26.47
BANK OF AMERICA	89290GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	26.47
BANK OF AMERICA	90971IN RED NUN 2, LLC	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	26.51
BANK OF AMERICA	89558H L ASIAN MARKET	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	26.57
BANK OF AMERICA	91805AMAZON MKTPLACE PMTS	NORTH CHARLESTON ELEMENTARY	- TEXTBOOKS	234 - SCHOOL IMPROVEMENT GRANT	05/21/2018	26.58
BANK OF AMERICA	90318LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	26.60
BANK OF AMERICA	90704CHICK-FIL-A #1882	ZUCKER MIDDLE SCHOOL	- FOOD/CATER	100 - GENERAL OPERATING	05/21/2018	26.64
BANK OF AMERICA	91254JOHNSTONE SUPPLY N	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	26.65
BANK OF AMERICA	89736FUN EXPRESS	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	26.70

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	89104JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	26.73
BANK OF AMERICA	89731STAPLES DIRECT	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	26.73
BANK OF AMERICA	90611MARRIOTT SYRACUSE DO	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	05/21/2018	26.78
BANK OF AMERICA	92009USPS PO 4514830245	ST ANDREWS ELEMENTARY	- POSTAGE	100 - GENERAL OPERATING	05/21/2018	26.80
BANK OF AMERICA	89691SSI SCHOOL SPECIALTY	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	26.89
BANK OF AMERICA	91728HANDTRUCKSR	ASSESSMENT & EVALUATION	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	26.95
BANK OF AMERICA	90401LOWES #00655	EDITH FRIERSON ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	05/21/2018	26.96
BANK OF AMERICA	89782AMAZON.COM AMZN.COM/	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	26.97
BANK OF AMERICA	89209AMAZON MKTPLACE PMTS	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	26.99
BANK OF AMERICA	91370STAPLS71960788140000	BUIST ACADEMY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	26.99
BANK OF AMERICA	91799STAPLS71960788140010	BUIST ACADEMY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	26.99
BANK OF AMERICA	89828MICHAELS STORES 1241	STONO PARK ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	05/21/2018	27.00
BANK OF AMERICA	90753ABM PARKING GAILLARD	CHIEF FINANCIAL OFFICE	- IN STATE	100 - GENERAL OPERATING	05/21/2018	27.00
BANK OF AMERICA	91755ABC AWNING AND VENET	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	27.00
BANK OF AMERICA	92125ANIXTER-PS #005H CHA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	27.00
BANK OF AMERICA	91505SSI SCHOOL SPECIALTY	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	27.06
BANK OF AMERICA	91545JOHNSTONE SUPPLY N	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	27.22
BANK OF AMERICA	91856USPS PO 4514850240	LAMBS ELEMENTARY	- POSTAGE	100 - GENERAL OPERATING	05/21/2018	27.25
BANK OF AMERICA	89881AMAZON MKTPLACE PMTS	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	27.30
BANK OF AMERICA	90621WW GRAINGER	TECHNOLOGY & INFORMATION SYST	- SUPPLIES	874 - ASSET RECOVERY	05/21/2018	27.30
BANK OF AMERICA	91942GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	27.37
BANK OF AMERICA	90352ROYALL ACE HDWE	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	27.38
BANK OF AMERICA	91253CHICK-FIL-A #02281	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	05/21/2018	27.39
BANK OF AMERICA	90724GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	27.41
BANK OF AMERICA	90706COSTCO GAS #0360	HEADSTART/EHS/PRESCHOOL	- IN STATE	841 - HEAD START COLLABORATION	05/21/2018	27.43
BANK OF AMERICA	92020AMAZON.COM AMZN.COM/	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	27.44
BANK OF AMERICA	89199STAPLS71955262290000	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/21/2018	27.56
BANK OF AMERICA	91360STAPLS71963656420000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	27.58
BANK OF AMERICA	89157TRI-DIM FILTER CORP	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	27.60
BANK OF AMERICA	88803US FOODS 5D	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	27.61

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	89907OTC BRANDS, INC.	NORTH CHARLESTON HIGH	- SUPPLIES	371 - PALMETTO PRIORITY	05/21/2018	27.62
BANK OF AMERICA	91361STAPLS71963638830000	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	27.66
BANK OF AMERICA	90010COSTCO WHSE #0360	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	27.77
BANK OF AMERICA	90415STAPLS71958986860000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	27.77
BANK OF AMERICA	91142LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	27.80
BANK OF AMERICA	90651FOOD LION #1444	CAPITAL IMPROVEMENT	- FOOD/CATER	585 - ONE CENT SALES TAX EXTENSION	05/21/2018	27.86
BANK OF AMERICA	88874AMAZON MKTPLACE PMTS	MARY FORD ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	27.90
BANK OF AMERICA	90420NEVCO SPORTS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	27.93
BANK OF AMERICA	91517THE HOME DEPOT #1103	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	27.94
BANK OF AMERICA	91839MICHAELS.COM	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	05/21/2018	27.96
BANK OF AMERICA	88930ILP INSECT LORE	E A BURNS ELEMENTARY	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	05/21/2018	27.99
BANK OF AMERICA	90943AMAZON MKTPLACE PMTS	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	28.05
BANK OF AMERICA	90720Amazon.com	JAMES SIMONS ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	05/21/2018	28.08
BANK OF AMERICA	90503SCHOOL HEALTH CORP	DANIEL JENKINS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	28.11
BANK OF AMERICA	90929STAPLS71961559880000	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	28.25
BANK OF AMERICA	91321WW GRAINGER	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	28.29
BANK OF AMERICA	92100CHARLESTON CO 843010	MIDDLE SCHOOL LEARNING COMM	- OUT STATE	100 - GENERAL OPERATING	05/21/2018	28.30
BANK OF AMERICA	90360STAPLS71958978000000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	28.33
BANK OF AMERICA	89323TRANE SUPPLY-115410	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	28.35
BANK OF AMERICA	91203SAMS CLUB #8252	CHILD & FAMILY DEVELOPMENT CTR	- DUES/FEES	841 - HEAD START COLLABORATION	05/21/2018	28.35
BANK OF AMERICA	90584STAPLS71960208940000	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	28.40
BANK OF AMERICA	89708PUBLIX #449	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	28.41
BANK OF AMERICA	90582AMAZON MKTPLACE PMTS	IT NETWORK OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	05/21/2018	28.41
BANK OF AMERICA	89685STAPLS71958540550000	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	28.47
BANK OF AMERICA	90562LOWES #00539	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	28.53
BANK OF AMERICA	89869OFFICE DEPOT #3357	JANE EDWARDS ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/21/2018	28.54
BANK OF AMERICA	90513FOOD LION #1499	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	28.62
BANK OF AMERICA	89366AMAZON MKTPLACE PMTS	OPERATIONAL PLANNING	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	28.63
BANK OF AMERICA	90421PIGGLY WIGGLY #197	BAPTIST HILL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	28.71
BANK OF AMERICA	91868HERALD OFFICE SUPPLY	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	28.71

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	88835Amazon.com	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	28.80
BANK OF AMERICA	89369HERALD OFFICE SUPPLY	GENERAL SERVICES	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	28.80
BANK OF AMERICA	90228PUBLIX #1081	CARIO MIDDLE	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	28.84
BANK OF AMERICA	91752MOODYS ACE HARDWARE	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	28.89
BANK OF AMERICA	89204AMAZON.COM AMZN.COM/	E A BURNS ELEMENTARY	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	05/21/2018	28.91
BANK OF AMERICA	91634AMAZON MKTPLACE PMTS	NORTH CHARLESTON ELEMENTARY	- TEXTBOOKS	234 - SCHOOL IMPROVEMENT GRANT	05/21/2018	28.94
BANK OF AMERICA	91546BERLINS RESTAURANT S	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	28.95
BANK OF AMERICA	90434SSI SCHOOL SPECIALTY	OAKLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	28.98
BANK OF AMERICA	91170AMAZON MKTPLACE PMTS	HIGH SCHOOL LEARNING COMMUNIT	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	28.99
BANK OF AMERICA	90705DOUBLE TREE ATLANTA	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	05/21/2018	29.00
BANK OF AMERICA	90784DOUBLE TREE ATLANTA	HUMAN RESOURCES	- HOU TRAVEL	100 - GENERAL OPERATING	05/21/2018	29.00
BANK OF AMERICA	92075Amazon.com	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	29.00
BANK OF AMERICA	88981AMAZON MKTPLACE PMTS	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/21/2018	29.03
BANK OF AMERICA	91278JOHNSTONE SUPPLY N	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	29.10
BANK OF AMERICA	90470AMAZON MKTPLACE PMTS	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	29.11
BANK OF AMERICA	90812HARRIS TEETER #452	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	05/21/2018	29.14
BANK OF AMERICA	88649STAMINA PRODUCTS	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	29.15
BANK OF AMERICA	89652STAPLES 001158	CAMP ROAD MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	29.19
BANK OF AMERICA	89841SOUTHWES 52614346	MOULTRIE MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	29.20
BANK OF AMERICA	90618Really Good	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	238 - TITLE 1 SUPPORT SCHS	05/21/2018	29.20
BANK OF AMERICA	91383STAPLS71963656420000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	29.22
BANK OF AMERICA	88591SAFFRON CAFE AND BAK	OFFICE OF TCHR EFFECTIVENESS	- FOOD/CATER	302 - ADEPT	05/21/2018	29.25
BANK OF AMERICA	89550AMAZON.COM AMZN.COM/	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	29.31
BANK OF AMERICA	89124STAPLES DIRECT	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	29.32
BANK OF AMERICA	91610MICHAELS.COM	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	05/21/2018	29.35
BANK OF AMERICA	90336KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	29.36
BANK OF AMERICA	89734WAL-MART #1037	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	29.37
BANK OF AMERICA	89227HARRIS TEETER #0087	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	29.44
BANK OF AMERICA	89641SCHOOL HEALTH CORP	CAMP ROAD MIDDLE SCHOOL	- SUPPLIES	844 - MISC DONATIONS	05/21/2018	29.45
BANK OF AMERICA	90852DOLLAR TREE ECOMM	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/21/2018	29.47

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BANK OF AMERICA	88852STAPLS71947467390000	NORTH CHAS CREATIVE ARTS ELEM - SUPPLIES	100 - GENERAL OPERATING	05/21/2018	29.49
BANK OF AMERICA	90882AMAZON MKTPLACE PMTS	SPRINGFIELD ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	05/21/2018	29.52
BANK OF AMERICA	90362STAPLS71956148910000	MALCOLM C HURSEY ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	05/21/2018	29.59
BANK OF AMERICA	89690JOHNSTONE SUPPLY N	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	05/21/2018	29.61
BANK OF AMERICA	90931Really Good	STILES POINT ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	05/21/2018	29.61
BANK OF AMERICA	90990PUBLIX #472	GARRETT ACADEMY OF TECHNOLOC - SUPPLIES	329 - CAREER & TECHNOLOGY ED	05/21/2018	29.75
BANK OF AMERICA	90549STAPLES 001171	NORTH CHARLESTON ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	05/21/2018	29.79
BANK OF AMERICA	560-BSTAPLS71964028300000	C E WILLIAMS ACADEMIC MAGNET - TECH SUPPL	338 - EIA AT RISK STUDENT LEARNING	05/21/2018	29.84
BANK OF AMERICA	92085HARRIS TEETER #410	MALCOLM C HURSEY ELEMENTARY - FOOD/CATER	855 - COMMUNITY EDUCATION	05/21/2018	29.85
BANK OF AMERICA	90783AMAZON.COM AMZN.COM/	SPRINGFIELD ELEMENTARY - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	29.86
BANK OF AMERICA	90174LOWES #00655	PLANT OPERATIONS - SUPPLIES	100 - GENERAL OPERATING	05/21/2018	29.88
BANK OF AMERICA	91164AMAZON MKTPLACE PMTS	CAROLINA PARK ES - SUPPLIES	100 - GENERAL OPERATING	05/21/2018	29.89
BANK OF AMERICA	90037AMAZON MKTPLACE PMTS	CHAS COUNTY SCHOOL OF THE ART - SUPPLIES	100 - GENERAL OPERATING	05/21/2018	29.94
BANK OF AMERICA	90826THE HOME DEPOT #1120	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	05/21/2018	29.94
BANK OF AMERICA	887078765 Dominos Pizza	ST JOHN'S HIGH - SUPPLIES	844 - MISC DONATIONS	05/21/2018	29.95
BANK OF AMERICA	91878THE HOME DEPOT #1118	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	05/21/2018	29.95
BANK OF AMERICA	89541AMAZON MKTPLACE PMTS	SANDERS-CLYDE ELEMENTARY - SUPPLIES	850 - ARTISTS IN RESIDENCES	05/21/2018	29.96
BANK OF AMERICA	88640AMAZON MKTPLACE PMTS	R B STALL HIGH - SUPPLIES	100 - GENERAL OPERATING	05/21/2018	29.97
BANK OF AMERICA	91109DUNKIN #344355 Q35	HUMAN RESOURCES - FOOD/CATER	100 - GENERAL OPERATING	05/21/2018	29.97
BANK OF AMERICA	91384NAPA AUTO 0024863	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	05/21/2018	29.97
BANK OF AMERICA	89724AMAZON MKTPLACE PMTS	LADSON ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	05/21/2018	29.98
BANK OF AMERICA	91525AMAZON MKTPLACE PMTS	ADVANCED STUDIES WEST ASHLEY - TECH SUPPL	201 - TITLE I (84.010)	05/21/2018	29.98
BANK OF AMERICA	90905OFFICE DEPOT #1214	ST JAMES-SANTEE ELEMENTARY - SUPPLIES	238 - TITLE 1 SUPPORT SCHS	05/21/2018	29.99
BANK OF AMERICA	89702WAL-MART #1359	MALCOLM C HURSEY ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	05/21/2018	30.00
BANK OF AMERICA	89798AGENT FEE 00671008	WEST ASHLEY HIGH SCHOOL - OTHER SRVS	859 - BOEING DONATIONS	05/21/2018	30.00
BANK OF AMERICA	89972AGENT FEE 00671008	WEST ASHLEY HIGH SCHOOL - OTHER SRVS	859 - BOEING DONATIONS	05/21/2018	30.00
BANK OF AMERICA	89985AGENT FEE 00671008	WEST ASHLEY HIGH SCHOOL - OTHER SRVS	859 - BOEING DONATIONS	05/21/2018	30.00
BANK OF AMERICA	90006AGENT FEE 00671008	WEST ASHLEY HIGH SCHOOL - OUT STATE	859 - BOEING DONATIONS	05/21/2018	30.00
BANK OF AMERICA	90069LOWES #00661	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	05/21/2018	30.00
BANK OF AMERICA	90154AGENT FEE 00671009	WEST ASHLEY HIGH SCHOOL - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	30.00

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BANK OF AMERICA	90407AGENT FEE 00671009	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	30.00
BANK OF AMERICA	90475WM SUPERCENTER #3367	CHICORA ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	05/21/2018	30.00
BANK OF AMERICA	90615DOLLAR TREE	STONO PARK ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	05/21/2018	30.00
BANK OF AMERICA	90717SQ SC/NSPRA	COMMUNICATIONS	- IN STATE	100 - GENERAL OPERATING	05/21/2018	30.00
BANK OF AMERICA	91029BRILLOTECH, INC.	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	203 - IDEA	05/21/2018	30.00
BANK OF AMERICA	91269DOLLAR TREE	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	30.00
BANK OF AMERICA	90114AMAZON.COM AMZN.COM/	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	30.02
BANK OF AMERICA	88859SCHOOL HEALTH CORP	E B ELLINGTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	30.10
BANK OF AMERICA	90739STAPLES 001082	INNOVATION & LEARNING	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	30.14
BANK OF AMERICA	88820GOPHER SPORT	MINNIE HUGHES ELEMENTARY	- SUPPLIES	209 - STATE SYSTEMIC IMPROVEMENT	05/21/2018	30.18
BANK OF AMERICA	91734TARGET 000182	MEMMINGER ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	05/21/2018	30.20
BANK OF AMERICA	91052STAPLES 001171	ADULT EDUCATION	- SUPPLIES	861 - ADULT EDUCATION LOCAL	05/21/2018	30.26
BANK OF AMERICA	91818TFS FISHER SCI CHI	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	30.30
BANK OF AMERICA	89258IF ITS PAPER CHARLES	STONO PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	30.41
BANK OF AMERICA	89402ATLANTIC COAST ELECT	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	30.42
BANK OF AMERICA	91611THE HOME DEPOT #1118	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	30.47
BANK OF AMERICA	90151WM SUPERCENTER #3367	CHIEF ACADEMIC OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	05/21/2018	30.52
BANK OF AMERICA	91197KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	30.55
BANK OF AMERICA	89612FEDEXOFFICE 000157	COMMUNICATIONS	- PRINT/BIND	100 - GENERAL OPERATING	05/21/2018	30.59
BANK OF AMERICA	91262STAPLS71957684620000	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	30.59
BANK OF AMERICA	89221AMERICAN AIR00106213	BURKE HIGH	- OUT STATE	100 - GENERAL OPERATING	05/21/2018	30.66
BANK OF AMERICA	88908EPP NEWSPAPER GROUP	HUMAN RESOURCES	- PERIODICAL	100 - GENERAL OPERATING	05/21/2018	30.72
BANK OF AMERICA	89560DOMINO'S 5659	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	05/21/2018	30.75
BANK OF AMERICA	91284SAMS CLUB #8252	MATILDA F DUNSTON ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	05/21/2018	30.80
BANK OF AMERICA	89732TFS FISHER SCI ATL	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	30.87
BANK OF AMERICA	89060Amazon.com	HAUT GAP MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	30.90
BANK OF AMERICA	89429Really Good	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	30.91
BANK OF AMERICA	91615STAPLS71964187340000	SCHOOL FOOD SERVICES	- TECH SUPPL	600 - FOOD SERVICE FUNDS	05/21/2018	31.05
BANK OF AMERICA	89063SIMMONS IRRIGATION S	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	31.06
BANK OF AMERICA	91586SQ SOUTHERN TWIST	NORTH CHARLESTON HIGH	- SUPPLIES	371 - PALMETTO PRIORITY	05/21/2018	31.12



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BANK OF AMERICA	89154CK SUPPLY 236	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	31.17
BANK OF AMERICA	91564AMAZON MKTPLACE PMTS	MT ZION ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	31.17
BANK OF AMERICA	88742OFFICE DEPOT #1214	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	05/21/2018	31.29
BANK OF AMERICA	89807AMAZON MKTPLACE PMTS	DANIEL JENKINS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	31.29
BANK OF AMERICA	89801Staples Inc - VT	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	31.30
BANK OF AMERICA	88878APL APPLE ONLINE STO	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	31.32
BANK OF AMERICA	90502CV LINENS	SPRINGFIELD ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	31.35
BANK OF AMERICA	91978SQ COURTNEY DAVIS	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	31.50
BANK OF AMERICA	88596JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	31.62
BANK OF AMERICA	90678PUBLIX #472	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	05/21/2018	31.62
BANK OF AMERICA	91161ALPINE SALES INC	LAING MIDDLE	- SUPPLIES	399 - MISC OTHER EIA	05/21/2018	31.68
BANK OF AMERICA	91835STAPLS71965898760000	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/21/2018	31.71
BANK OF AMERICA	90358DOLLAR TREE ECOMM	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	31.83
BANK OF AMERICA	90877Amazon.com	JAMES SIMONS ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	05/21/2018	31.86
BANK OF AMERICA	88890STAPLS71947367960000	ST JOHN'S HIGH	- SUPPLIES	201 - TITLE I (84.010)	05/21/2018	31.89
BANK OF AMERICA	91508#461-UNITED REFRIGER	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	31.93
BANK OF AMERICA	89534AMAZON MKTPLACE PMTS	IT NETWORK OPERATIONS	- TECH SUPPL	100 - GENERAL OPERATING	05/21/2018	31.95
BANK OF AMERICA	91422BATTERIES PLUS - #02	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	31.96
BANK OF AMERICA	89234LOWES #00655	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	31.98
BANK OF AMERICA	91496Amazon.com	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	31.99
BANK OF AMERICA	88665TEACHERSPAYTEACHERS.	HUNLEY PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	32.00
BANK OF AMERICA	89311MICHAELS STORES 1060	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	05/21/2018	32.06
BANK OF AMERICA	92092STAPLS71965725830000	MONTESSORI COMMUNITY SCHL CH.	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	32.08
BANK OF AMERICA	90099WM SUPERCENTER #1748	ANGEL OAK ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	05/21/2018	32.09
BANK OF AMERICA	90158AMAZON MKTPLACE PMTS	RISK MANAGEMENT	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	32.19
BANK OF AMERICA	89394CHARLESTON AWNING &	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	05/21/2018	32.22
BANK OF AMERICA	92001STAPLS71958075740000	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	32.28
BANK OF AMERICA	89057AMERICAN AIR00106213	BURKE HIGH	- OUT STATE	100 - GENERAL OPERATING	05/21/2018	32.34
BANK OF AMERICA	89203AMERICAN AIR00106213	BURKE HIGH	- OUT STATE	100 - GENERAL OPERATING	05/21/2018	32.34
BANK OF AMERICA	89527USPS PO 4544200455	ANGEL OAK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	32.35

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	91231FEDEXOFFICE 000008	COMMUNICATIONS	- PRINT/BIND	100 - GENERAL OPERATING	05/21/2018	32.40
BANK OF AMERICA	89615SHERWIN WILLIAMS 702	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	32.47
BANK OF AMERICA	90653WM SUPERCENTER #2348	HARBOR VIEW ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	05/21/2018	32.53
BANK OF AMERICA	91172COMPASS AR INV	BURKE HIGH	- PROP SVS	100 - GENERAL OPERATING	05/21/2018	32.66
BANK OF AMERICA	89759BAKER DISTRIBUTING #	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	32.76
BANK OF AMERICA	89052WW GRAINGER	GENERAL SERVICES	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	32.80
BANK OF AMERICA	88638CHICK-FIL-A #01936	E A BURNS ELEMENTARY	- SUPPLIES	371 - PALMETTO PRIORITY	05/21/2018	32.84
BANK OF AMERICA	90234PUBLIX #472	ALTERNATIVE PROGRAMS	- FOOD/CATER	100 - GENERAL OPERATING	05/21/2018	32.89
BANK OF AMERICA	90960AMAZON MKTPLACE PMTS	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	203 - IDEA	05/21/2018	32.94
BANK OF AMERICA	89107PAYPAL STEPS INC	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	32.97
BANK OF AMERICA	89327AMAZON MKTPLACE PMTS	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	32.97
BANK OF AMERICA	89395AMAZON MKTPLACE PMTS	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	32.98
BANK OF AMERICA	89064THE ASHLEY	EXPANDED LEARNING	- FOOD/CATER	855 - COMMUNITY EDUCATION	05/21/2018	33.03
BANK OF AMERICA	90452THE ASHLEY	EXPANDED LEARNING	- FOOD/CATER	855 - COMMUNITY EDUCATION	05/21/2018	33.03
BANK OF AMERICA	90828TEACHER CREATED RESO	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	238 - TITLE 1 SUPPORT SCHS	05/21/2018	33.08
BANK OF AMERICA	90591LOWES #00907	WANDO HIGH SCHOOL	- SUPPLIES	850 - ARTISTS IN RESIDENCES	05/21/2018	33.09
BANK OF AMERICA	90189WAL-MART #4384	LAING MIDDLE	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	33.20
BANK OF AMERICA	91449LOWES #00655	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	33.24
BANK OF AMERICA	91709IN PALMETTO AWARDS	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	33.30
BANK OF AMERICA	91512LOWES #00655	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	33.35
BANK OF AMERICA	90765DOMINO'S 5658	MT PLEASANT ACADEMY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	33.36
BANK OF AMERICA	91448Amazon.com	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	844 - MISC DONATIONS	05/21/2018	33.49
BANK OF AMERICA	90515TFS FISHER SCI CHI	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	33.50
BANK OF AMERICA	92067USPS PO 4514870247	LIBERTY HILL ACADEMY	- POSTAGE	100 - GENERAL OPERATING	05/21/2018	33.50
BANK OF AMERICA	91082SAMSCLUB.COM	E B ELLINGTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	33.54
BANK OF AMERICA	89704STAPLES 001171	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	05/21/2018	33.57
BANK OF AMERICA	92042HERALD OFFICE SUPPLY	CHIEF FINANCIAL OFFICE	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	33.59
BANK OF AMERICA	91584MICHAELS STORES 1241	DRAYTON HALL ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	05/21/2018	33.64
BANK OF AMERICA	90322STAPLS71958983770000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/21/2018	33.75
BANK OF AMERICA	92041WULBERN KOVAL CO INC	BUDGETING OFFICE	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	33.89

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	91998STAPLES DIRECT	MT ZION ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	33.94
BANK OF AMERICA	89514WAL-MART #3367	E A BURNS ELEMENTARY	- SUPPLIES	371 - PALMETTO PRIORITY	05/21/2018	33.97
BANK OF AMERICA	89563WAL-MART #3713	LADSON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	05/21/2018	33.97
BANK OF AMERICA	91519TRAVEL INSURANCE POL	GUIDANCE & COUNSELING	- OUT STATE	822 - CCSD GEAR UP	05/21/2018	33.98
BANK OF AMERICA	89499STAPLS3146275326000	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	33.99
BANK OF AMERICA	89964LAKESHORE LEARNING M	PINEHURST ELEMENTARY	- TEXTBOOKS	100 - GENERAL OPERATING	05/21/2018	33.99
BANK OF AMERICA	88768AMAZON MKTPLACE PMTS	CHARLES PINCKNEY ELEMENTARY	- TEXTBOOKS	100 - GENERAL OPERATING	05/21/2018	34.11
BANK OF AMERICA	88901AMAZON MKTPLACE PMTS	SPRINGFIELD ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	05/21/2018	34.25
BANK OF AMERICA	92035STAPLS71964931570000	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	34.31
BANK OF AMERICA	91390STAPLS71958546070000	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	34.37
BANK OF AMERICA	92022AMAZON MKTPLACE PMTS	NORTH CHARLESTON ELEMENTARY	- TEXTBOOKS	234 - SCHOOL IMPROVEMENT GRANT	05/21/2018	34.42
BANK OF AMERICA	89918WULBERN KOVAL CO INC	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	34.45
BANK OF AMERICA	90233STAPLS71958540550000	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	34.52
BANK OF AMERICA	88586ASSOC SUPERV AND CUR	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	05/21/2018	34.56
BANK OF AMERICA	89446LAKESHORE LEARNING M	ANGEL OAK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	34.57
BANK OF AMERICA	91764HERALD OFFICE SUPPLY	ZUCKER MIDDLE SCHOOL	- SUPPLIES	201 - TITLE I (84.010)	05/21/2018	34.57
BANK OF AMERICA	91641WHOLEFDS BCA 10130	ACADEMIC MAGNET HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	34.63
BANK OF AMERICA	91703OFFICE DEPOT #1214	MINNIE HUGHES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	34.69
BANK OF AMERICA	92002PIGGLY WIGGLY #197	BAPTIST HILL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	34.73
BANK OF AMERICA	92066SSI SCHOOL SPECIALTY	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	05/21/2018	34.74
BANK OF AMERICA	90442HERALD OFFICE SUPPLY	ENERGY SERVICES	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	34.77
BANK OF AMERICA	91924STAPLS71958984760000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/21/2018	34.79
BANK OF AMERICA	89634LAKESHORE LEARNING M	PINEHURST ELEMENTARY	- TEXTBOOKS	100 - GENERAL OPERATING	05/21/2018	34.83
BANK OF AMERICA	90212OTC BRANDS, INC.	ANGEL OAK ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	34.83
BANK OF AMERICA	90694SAMS CLUB #8252	DANIEL JENKINS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	34.84
BANK OF AMERICA	91134LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	34.84
BANK OF AMERICA	91601JOHNSTONE SUPPLY N	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	34.85
BANK OF AMERICA	89937RKO TOTAL GRAPHICS	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/21/2018	34.88
BANK OF AMERICA	91043HERALD OFFICE SUPPLY	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	34.90
BANK OF AMERICA	89453HERALD OFFICE SUPPLY	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	34.95

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BANK OF AMERICA	89849Amazon.com	ASHLEY RIVER ELEMENTARY	- TECH SUPPL	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	34.95
BANK OF AMERICA	88964AMAZON MKTPLACE PMTS	LADSON ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/21/2018	34.99
BANK OF AMERICA	88894STAPLES DIRECT	BAPTIST HILL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	35.00
BANK OF AMERICA	88933IN SHRED 360	EMPLOYEE RELATIONS	- OTHER SRVS	100 - GENERAL OPERATING	05/21/2018	35.00
BANK OF AMERICA	89947DOLLAR TREE	STONO PARK ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	05/21/2018	35.00
BANK OF AMERICA	90144BURMAX INC	WANDO HIGH SCHOOL	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	05/21/2018	35.00
BANK OF AMERICA	90368GEORGETOWN SEAFOOD C	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	35.00
BANK OF AMERICA	91603LITTLE CAESARS 3275-	MATILDA F DUNSTON ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	05/21/2018	35.00
BANK OF AMERICA	89466CHEESECAKE GREENVILL	COMMUNICATIONS	- IN STATE	100 - GENERAL OPERATING	05/21/2018	35.05
BANK OF AMERICA	90305STAPLS71958975010000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	35.07
BANK OF AMERICA	91855AMAZON MKTPLACE PMTS	PINEHURST ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	05/21/2018	35.09
BANK OF AMERICA	90461LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	35.16
BANK OF AMERICA	90610AMAZON.COM AMZN.COM/	LIBERTY HILL ACADEMY	- SUPPLIES	844 - MISC DONATIONS	05/21/2018	35.16
BANK OF AMERICA	90203STAPLS71958272520000	W B GOODWIN ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	05/21/2018	35.20
BANK OF AMERICA	91896STAPLS71966703950000	W B GOODWIN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	35.21
BANK OF AMERICA	89443SCHOOL NURSE SUPPLY	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	35.30
BANK OF AMERICA	90626FASTENAL COMPANY01	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	35.48
BANK OF AMERICA	90685DOLLAR TREE	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	35.50
BANK OF AMERICA	89953OTC BRANDS, INC.	NORTH CHARLESTON HIGH	- SUPPLIES	371 - PALMETTO PRIORITY	05/21/2018	35.52
BANK OF AMERICA	88713RAYMOND GEDDES & COM	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	35.60
BANK OF AMERICA	91312TRAVEL INSURANCE POL	ST JOHN'S HIGH	- OUT STATE	329 - CAREER & TECHNOLOGY ED	05/21/2018	35.61
BANK OF AMERICA	89003WAL-MART #0632	JENNIE MOORE ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	05/21/2018	35.62
BANK OF AMERICA	91274TEACHER CREATED MATE	JANE EDWARDS ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	05/21/2018	35.64
BANK OF AMERICA	89447STAPLS71956659640000	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	35.76
BANK OF AMERICA	91068FORMS AND SUPPLY - A	MORNINGSIDE MIDDLE	- SUPPLIES	238 - TITLE 1 SUPPORT SCHS	05/21/2018	35.80
BANK OF AMERICA	89193TARGET.COM	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	35.90
BANK OF AMERICA	90532AMAZON MKTPLACE PMTS	A C CORCORAN ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	05/21/2018	35.90
BANK OF AMERICA	90567SCHOOL HEALTH CORP	LIBERTY HILL ACADEMY	- SUPPLIES	844 - MISC DONATIONS	05/21/2018	35.91
BANK OF AMERICA	88750GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	35.93
BANK OF AMERICA	910245650 Dominos Pizza	MORNINGSIDE MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	05/21/2018	35.94

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BANK OF AMERICA	91235OFFICE DEPOT #1214	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	201 - TITLE I (84.010)	05/21/2018	35.94
BANK OF AMERICA	91882STAPLS71961715010000	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	35.96
BANK OF AMERICA	89449STAPLS71957216760000	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	35.99
BANK OF AMERICA	91488STAPLS71964158560000	LAMBS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	35.99
BANK OF AMERICA	91499AMAZON MKTPLACE PMTS	MT PLEASANT ACADEMY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	35.99
BANK OF AMERICA	88970EXPEDIA 734394640609	FEDERAL PROGRAMS OFFICE	- OUT STATE	201 - TITLE I (84.010)	05/21/2018	36.00
BANK OF AMERICA	89604DAN C AHRING	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	36.00
BANK OF AMERICA	91440Amazon.com	PROFESSIONAL DEVELOPMENT	- SUPPLIES	311 - PROFESSIONAL DEVELOPMENT	05/21/2018	36.00
BANK OF AMERICA	91853DOLLAR TREE	EXPANDED LEARNING	- SUPPLIES	855 - COMMUNITY EDUCATION	05/21/2018	36.00
BANK OF AMERICA	92043ANIXTER-PS #005H CHA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	36.01
BANK OF AMERICA	89949OFFICE DEPOT #1214	PAYROLL OFFICE	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	36.17
BANK OF AMERICA	89598AMAZON.COM AMZN.COM/	DANIEL JENKINS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	36.27
BANK OF AMERICA	88785FORMS AND SUPPLY - A	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	36.32
BANK OF AMERICA	90650PUBLIX #824	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	855 - COMMUNITY EDUCATION	05/21/2018	36.39
BANK OF AMERICA	89761AMAZON.COM AMZN.COM/	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	36.44
BANK OF AMERICA	91281STAPLS71958593940000	MORNINGSIDE MIDDLE	- SUPPLIES	238 - TITLE 1 SUPPORT SCHS	05/21/2018	36.45
BANK OF AMERICA	90870CHICK-FIL-A #02281	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	05/21/2018	36.50
BANK OF AMERICA	89889SCGOV866-340-7105DMV	MAINTENANCE DEPARTMENT	- OTHER SRVS	100 - GENERAL OPERATING	05/21/2018	36.60
BANK OF AMERICA	90441JASON'S DELI CHL #	COMMUNICATIONS	- FOOD/CATER	100 - GENERAL OPERATING	05/21/2018	36.69
BANK OF AMERICA	91961Really Good	NORTH CHARLESTON ELEMENTARY	- TEXTBOOKS	234 - SCHOOL IMPROVEMENT GRANT	05/21/2018	36.69
BANK OF AMERICA	90050CENTURY GLASS	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	36.70
BANK OF AMERICA	90669STAPLES 001171	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	36.75
BANK OF AMERICA	89795PARK PIZZA CO., LLC	NORTH CHARLESTON HIGH	- SUPPLIES	371 - PALMETTO PRIORITY	05/21/2018	36.77
BANK OF AMERICA	91859LOWES #00539	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	05/21/2018	36.90
BANK OF AMERICA	90439OFFICE DEPOT #1214	DANIEL JENKINS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	36.94
BANK OF AMERICA	90382BERLINS RESTAURANT S	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	36.95
BANK OF AMERICA	89766AMAZON.COM AMZN.COM/	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	36.96
BANK OF AMERICA	89091DOMINO'S 5659	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	36.99
BANK OF AMERICA	89342AMAZON MKTPLACE PMTS	PEPPERHILL ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	05/21/2018	37.00
BANK OF AMERICA	89742HOLLYWOOD HARDWARE	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	37.02

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BANK OF AMERICA	91305WW GRAINGER	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	37.05
BANK OF AMERICA	89383VWR INTERNATIONAL IN	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	37.08
BANK OF AMERICA	90344STAPLS71958986860000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	37.22
BANK OF AMERICA	91041PUBLIX #1145	ASHLEY RIVER ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	05/21/2018	37.29
BANK OF AMERICA	89432PUBLIX #1081	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	05/21/2018	37.34
BANK OF AMERICA	90991AMAZON.COM AMZN.COM/	LAUREL HILL PRIMARY	- SUPPLIES	844 - MISC DONATIONS	05/21/2018	37.39
BANK OF AMERICA	88987SILMAR ELECTRONICS	IT NETWORK OPERATIONS	- TECH SUPPL	100 - GENERAL OPERATING	05/21/2018	37.40
BANK OF AMERICA	90100CAROLINA BIOLOGIC SU	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	37.53
BANK OF AMERICA	88804AMAZON MKTPLACE PMTS	CHARLES PINCKNEY ELEMENTARY	- TEXTBOOKS	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	37.74
BANK OF AMERICA	91669GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	37.80
BANK OF AMERICA	88676CHICK-FIL-A #01936	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	37.84
BANK OF AMERICA	89640CHICK-FIL-A #00574	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	38.06
BANK OF AMERICA	90525SHERWIN WILLIAMS 702	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	38.13
BANK OF AMERICA	89618STAPLS71958661070000	HAUT GAP MIDDLE	- SUPPLIES	237 - FOCUS	05/21/2018	38.16
BANK OF AMERICA	91295SAMSClub #8252	MIDLAND PARK PRIMARY SCHOOL	- FOOD/CATER	100 - GENERAL OPERATING	05/21/2018	38.23
BANK OF AMERICA	90780OFFICE DEPOT #2233	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	38.25
BANK OF AMERICA	91507AMAZON MKTPLACE PMTS	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	38.25
BANK OF AMERICA	92131AMAZON MKTPLACE PMTS	NORTH CHARLESTON ELEMENTARY	- TEXTBOOKS	234 - SCHOOL IMPROVEMENT GRANT	05/21/2018	38.25
BANK OF AMERICA	89806Amazon.com	MARY FORD ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	38.48
BANK OF AMERICA	90333WAL-MART #3367	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	38.58
BANK OF AMERICA	91900FRS CHARLESTON	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	842 - EARLY HEAD START	05/21/2018	38.60
BANK OF AMERICA	91495STAPLS71964304280000	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	38.62
BANK OF AMERICA	91801STAPLS71958108380000	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	38.62
BANK OF AMERICA	89687SCGOV866-340-7105DMV	MAINTENANCE DEPARTMENT	- OTHER SRVS	100 - GENERAL OPERATING	05/21/2018	38.63
BANK OF AMERICA	91473CHARLESTON CO 843010	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	05/21/2018	38.67
BANK OF AMERICA	89903STAPLES 001158	CHILD DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	38.69
BANK OF AMERICA	91145BARNES & NOBLE #2973	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	238 - TITLE 1 SUPPORT SCHS	05/21/2018	38.71
BANK OF AMERICA	89298Really Good	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	05/21/2018	38.78
BANK OF AMERICA	92012AMAZON.COM AMZN.COM/	NORTH CHARLESTON ELEMENTARY	- TEXTBOOKS	234 - SCHOOL IMPROVEMENT GRANT	05/21/2018	38.79
BANK OF AMERICA	88741Really Good	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	05/21/2018	38.87

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	91353EQF TALX CORPORATION	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	05/21/2018	38.95
BANK OF AMERICA	89756AMAZON MKTPLACE PMTS	ADVANCED STUDIES WEST ASHLEY	- TECH SUPPL	201 - TITLE I (84.010)	05/21/2018	38.97
BANK OF AMERICA	89103SYSTEM SURVEYOR-PRO	PROCUREMENT SERVICES	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	39.00
BANK OF AMERICA	91893FOOD LION #2532	R B STALL HIGH	- SUPPLIES	269 - SC DEVELOP DISABLILITY COUNCIL	05/21/2018	39.03
BANK OF AMERICA	92098AMAZON.COM AMZN.COM/	NORTH CHARLESTON ELEMENTARY	- TEXTBOOKS	234 - SCHOOL IMPROVEMENT GRANT	05/21/2018	39.14
BANK OF AMERICA	89128JOHNSTONE SUPPLY N	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	39.31
BANK OF AMERICA	90097WAL-MART #3367	R B STALL HIGH	- SUPPLIES	269 - SC DEVELOP DISABLILITY COUNCIL	05/21/2018	39.31
BANK OF AMERICA	89370PUBLIX #824	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	855 - COMMUNITY EDUCATION	05/21/2018	39.33
BANK OF AMERICA	91600COSTCO WHSE #0360	ST JOHN'S HIGH	- SUPPLIES	844 - MISC DONATIONS	05/21/2018	39.42
BANK OF AMERICA	90185Jones School Supply	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/21/2018	39.50
BANK OF AMERICA	90976WM SUPERCENTER #1037	BAPTIST HILL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	39.58
BANK OF AMERICA	90120EAST BAY DELI AT OAK	COMMUNICATIONS	- FOOD/CATER	100 - GENERAL OPERATING	05/21/2018	39.64
BANK OF AMERICA	90387WM SUPERCENTER #4384	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	39.68
BANK OF AMERICA	89905BOOKSAMILLION.COM	MORNINGSIDE MIDDLE	- TEXTBOOKS	238 - TITLE 1 SUPPORT SCHS	05/21/2018	39.70
BANK OF AMERICA	88765HILTON COLUMBIA CENT	OFFICE OF TCHR EFFECTIVENESS	- IN STATE	100 - GENERAL OPERATING	05/21/2018	39.76
BANK OF AMERICA	90163STAPLS71958986130000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/21/2018	39.79
BANK OF AMERICA	89373STAPLS01648392820000	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	39.80
BANK OF AMERICA	88703STAPLS71944720890000	ST JOHN'S HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	39.85
BANK OF AMERICA	91971AMAZON MKTPLACE PMTS	NORTH CHARLESTON ELEMENTARY	- TEXTBOOKS	234 - SCHOOL IMPROVEMENT GRANT	05/21/2018	39.88
BANK OF AMERICA	88616SUNCAM CONTINUING ED	FACILITIES AND ASSET MGMT	- OTHER SRVS	100 - GENERAL OPERATING	05/21/2018	39.90
BANK OF AMERICA	90855AMAZON MKTPLACE PMTS	SPRINGFIELD ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	39.90
BANK OF AMERICA	90969OFFICE DEPOT #2002	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	05/21/2018	39.90
BANK OF AMERICA	90022AMAZON MKTPLACE PMTS	JAMES ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	39.92
BANK OF AMERICA	90816KRISPY KREME #531	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	05/21/2018	39.92
BANK OF AMERICA	91460AMAZON MKTPLACE PMTS	ST JOHN'S HIGH	- SUPPLIES	201 - TITLE I (84.010)	05/21/2018	39.92
BANK OF AMERICA	91977SQ CILANTRO	ACADEMIC MAGNET HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	39.92
BANK OF AMERICA	88749PARTY CITY 0182	STONO PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	39.93
BANK OF AMERICA	90065AMAZON MKTPLACE PMTS	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	39.95
BANK OF AMERICA	90904AMAZON MKTPLACE PMTS	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	39.95
BANK OF AMERICA	91159LOWES #00497	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	39.95

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	91704AMAZON MKTPLACE PMTS	MT ZION ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	39.96
BANK OF AMERICA	90033LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	39.98
BANK OF AMERICA	91431OFFICE DEPOT #1214	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	238 - TITLE 1 SUPPORT SCHS	05/21/2018	39.98
BANK OF AMERICA	89532GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	39.99
BANK OF AMERICA	89700AMAZON MKTPLACE PMTS	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	39.99
BANK OF AMERICA	91053STU SHINDIGZ DECORAT	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	39.99
BANK OF AMERICA	91378FEDEXOFFICE 000157	COMMUNICATIONS	- PRINT/BIND	100 - GENERAL OPERATING	05/21/2018	39.99
BANK OF AMERICA	88969SAMS CLUB #8252	EXPANDED LEARNING	- DUES/FEES	855 - COMMUNITY EDUCATION	05/21/2018	40.00
BANK OF AMERICA	88972SAMSCLUB #8252	EXPANDED LEARNING	- DUES/FEES	855 - COMMUNITY EDUCATION	05/21/2018	40.00
BANK OF AMERICA	88984CHARLESTON RIVERDOGS	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	40.00
BANK OF AMERICA	89009SAMSCLUB #8252	EXPANDED LEARNING	- DUES/FEES	855 - COMMUNITY EDUCATION	05/21/2018	40.00
BANK OF AMERICA	89014SAMS CLUB #8252	EXPANDED LEARNING	- DUES/FEES	855 - COMMUNITY EDUCATION	05/21/2018	40.00
BANK OF AMERICA	89031SAMS CLUB #8252	GUIDANCE & COUNSELING	- DUES/FEES	822 - CCSD GEAR UP	05/21/2018	40.00
BANK OF AMERICA	89040SAMS CLUB #8252	GUIDANCE & COUNSELING	- DUES/FEES	822 - CCSD GEAR UP	05/21/2018	40.00
BANK OF AMERICA	89046SAMS CLUB #8252	SANDERS-CLYDE ELEMENTARY	- DUES/FEES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	40.00
BANK OF AMERICA	89053SAMS CLUB #8252	W B GOODWIN ELEMENTARY	- DUES/FEES	100 - GENERAL OPERATING	05/21/2018	40.00
BANK OF AMERICA	91150SAMSCLUB #8252	PROCUREMENT SERVICES	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	40.00
BANK OF AMERICA	91153SAMS CLUB #8252	SCHOOL FOOD SERVICES	- DUES/FEES	600 - FOOD SERVICE FUNDS	05/21/2018	40.00
BANK OF AMERICA	91178SAMSCLUB #8252	HEADSTART/EHS/PRESCHOOL	- DUES/FEES	841 - HEAD START COLLABORATION	05/21/2018	40.00
BANK OF AMERICA	91200SAMSCLUB #8252	HEADSTART/EHS/PRESCHOOL	- DUES/FEES	841 - HEAD START COLLABORATION	05/21/2018	40.00
BANK OF AMERICA	91215SAMSCLUB #8252	ZUCKER MIDDLE SCHOOL	- DUES/FEES	100 - GENERAL OPERATING	05/21/2018	40.00
BANK OF AMERICA	91218SAMS CLUB #8252	GARRETT ACADEMY OF TECHNOLOC	- DUES/FEES	100 - GENERAL OPERATING	05/21/2018	40.00
BANK OF AMERICA	89505DKC DIGI KEY CORP	LAING MIDDLE	- SUPPLIES	399 - MISC OTHER EIA	05/21/2018	40.11
BANK OF AMERICA	88882STAPLS71944671180000	MILITARY MAGNET ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	40.12
BANK OF AMERICA	89233IBT IIS FINGERPRINT	CHILD DEV OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	05/21/2018	40.25
BANK OF AMERICA	89359THE READING WAREHOUS	BAPTIST HILL HIGH	- SUPPLIES	201 - TITLE I (84.010)	05/21/2018	40.25
BANK OF AMERICA	92104STAPLS71965673690000	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	40.28
BANK OF AMERICA	89177COSTCO WHSE #0360	MILITARY MAGNET ACADEMY	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	05/21/2018	40.35
BANK OF AMERICA	90726WAL-MART #3367	STONO PARK ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	05/21/2018	40.37
BANK OF AMERICA	89664STAPLS71958546070000	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	40.46



Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	88841SQ JARVIS REPAIRS	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	05/21/2018	40.50
BANK OF AMERICA	91542SQ JARVIS REPAIRS	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	05/21/2018	40.50
BANK OF AMERICA	91781THINK SOCIAL PUBLISH	JANE EDWARDS ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/21/2018	40.52
BANK OF AMERICA	91230Amazon.com	PROFESSIONAL DEVELOPMENT	- SUPPLIES	311 - PROFESSIONAL DEVELOPMENT	05/21/2018	40.53
BANK OF AMERICA	90523STAPLS71863509120000	MILITARY MAGNET ACADEMY	- TECH SUPPL	100 - GENERAL OPERATING	05/21/2018	40.59
BANK OF AMERICA	91376SHERWIN WILLIAMS 702	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	40.67
BANK OF AMERICA	91580WM SUPERCENTER #3367	LAMBS ELEMENTARY	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	05/21/2018	40.75
BANK OF AMERICA	91535NCS PEARSON	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	40.80
BANK OF AMERICA	91482PARTY CITY 0182	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/21/2018	40.84
BANK OF AMERICA	91790SQ FRESH FUTURE FA	NORTH CHARLESTON HIGH	- SUPPLIES	371 - PALMETTO PRIORITY	05/21/2018	40.87
BANK OF AMERICA	89200MICHAELS STORES 1060	JENNIE MOORE ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	05/21/2018	40.94
BANK OF AMERICA	90245WALMART GROCERY	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	40.96
BANK OF AMERICA	89956STAPLES DIRECT	IT NETWORK OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	40.98
BANK OF AMERICA	89999Amazon.com	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	41.02
BANK OF AMERICA	88823STAPLS71947467390000	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	41.07
BANK OF AMERICA	89337CHEESECAKE GREENVILL	COMMUNICATIONS	- IN STATE	100 - GENERAL OPERATING	05/21/2018	41.15
BANK OF AMERICA	89752STEPS TO LITERACY	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	41.24
BANK OF AMERICA	91381USPS.COM POSTAL STOR	LADSON ELEMENTARY	- POSTAGE	100 - GENERAL OPERATING	05/21/2018	41.25
BANK OF AMERICA	91313HT EXPRESS LANE #457	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	05/21/2018	41.27
BANK OF AMERICA	91425SCHOOL HEALTH CORP	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	41.28
BANK OF AMERICA	91409SIXT RENT A CAR MSP	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	05/21/2018	41.33
BANK OF AMERICA	88748PAISANOS - CHARLESTO	HARBOR VIEW ELEMENTARY	- FOOD/CATER	855 - COMMUNITY EDUCATION	05/21/2018	41.36
BANK OF AMERICA	89622FEDEXOFFICE 000157	COMMUNICATIONS	- PRINT/BIND	100 - GENERAL OPERATING	05/21/2018	41.40
BANK OF AMERICA	90089THE READING WAREHOUS	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/21/2018	41.44
BANK OF AMERICA	89484SSI EPSCC	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	41.46
BANK OF AMERICA	91411AC MOORE STR 68	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	844 - MISC DONATIONS	05/21/2018	41.52
BANK OF AMERICA	90692Amazon.com	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	41.55
BANK OF AMERICA	89076AMAZON MKTPLACE PMTS	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	41.56
BANK OF AMERICA	90695STAPLES 001158	CHILD DEV OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	05/21/2018	41.60
BANK OF AMERICA	88914Nike Foley 090	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	41.61

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BANK OF AMERICA	886698765 Dominos Pizza	EDITH FRIERSON ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	05/21/2018	41.64
BANK OF AMERICA	92130GOODWILL - MT. PLE	MT PLEASANT ACADEMY	- SUPPLIES	855 - COMMUNITY EDUCATION	05/21/2018	41.65
BANK OF AMERICA	89989SC.GOV	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	842 - EARLY HEAD START	05/21/2018	41.68
BANK OF AMERICA	90413WALMART.COM	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/21/2018	41.73
BANK OF AMERICA	89354WALMART.COM 80096665	PEPPERHILL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	41.75
BANK OF AMERICA	92065STARBUCKS STORE 0843	OFFICE OF TCHR EFFECTIVENESS	- FOOD/CATER	302 - ADEPT	05/21/2018	41.75
BANK OF AMERICA	89588AMAZON MKTPLACE PMTS	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	41.77
BANK OF AMERICA	91826AMAZON MKTPLACE PMTS	NORTH CHARLESTON ELEMENTARY	- TEXTBOOKS	234 - SCHOOL IMPROVEMENT GRANT	05/21/2018	41.82
BANK OF AMERICA	89375AMAZON MKTPLACE PMTS	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	850 - ARTISTS IN RESIDENCES	05/21/2018	41.85
BANK OF AMERICA	91365WULBERN KOVAL CO INC	MEMMINGER ELEMENTARY	- TECH SUPPL	338 - EIA AT RISK STUDENT LEARNING	05/21/2018	41.94
BANK OF AMERICA	89928STAPLES DIRECT	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	41.95
BANK OF AMERICA	90061WAL-MART #2928	CAROLINA PARK ES	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	41.97
BANK OF AMERICA	90601THE HOME DEPOT #1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	41.98
BANK OF AMERICA	91685HERALD OFFICE SUPPLY	CHIEF FINANCIAL OFFICE	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	41.98
BANK OF AMERICA	88683PARTY CITY	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	42.00
BANK OF AMERICA	90633LAKESHORE LEARNING M	WA HEAD START	- SUPPLIES	842 - EARLY HEAD START	05/21/2018	42.08
BANK OF AMERICA	91354STAPLS71963701680000	E A BURNS ELEMENTARY	- SUPPLIES	371 - PALMETTO PRIORITY	05/21/2018	42.08
BANK OF AMERICA	88658OFFICE DEPOT #1214	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	05/21/2018	42.09
BANK OF AMERICA	89813TARGET 000149	MT ZION ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	05/21/2018	42.12
BANK OF AMERICA	88775AMAZON MKTPLACE PMTS	CHARLES PINCKNEY ELEMENTARY	- TEXTBOOKS	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	42.24
BANK OF AMERICA	89205JOHNSTONE SUPPLY N	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	42.27
BANK OF AMERICA	88626TFS FISHER SCI ATL	E A BURNS ELEMENTARY	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	05/21/2018	42.29
BANK OF AMERICA	91742JOHNSTONE SUPPLY N	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	42.37
BANK OF AMERICA	90280FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	42.47
BANK OF AMERICA	88868FORMS AND SUPPLY - A	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	42.50
BANK OF AMERICA	90578Scholastic Education	JENNIE MOORE ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/21/2018	42.50
BANK OF AMERICA	89075HARRIS TEETER #0087	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	42.55
BANK OF AMERICA	89413WW GRAINGER	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	42.56
BANK OF AMERICA	91681NCS PEARSON	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	42.65
BANK OF AMERICA	88603UBER TRIP 3UY4Y	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	05/21/2018	42.69

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BANK OF AMERICA	90254LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	42.78
BANK OF AMERICA	92006DOLLAR GENERAL #1155	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	42.80
BANK OF AMERICA	92106WM SUPERCENTER #1359	R B STALL HIGH	- SUPPLIES	269 - SC DEVELOP DISABLILITY COUNCIL	05/21/2018	42.82
BANK OF AMERICA	90998COURTYARD BY MARRIOT	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	05/21/2018	42.90
BANK OF AMERICA	90054Really Good	EDITH FRIERSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	42.93
BANK OF AMERICA	92090AMAZON MKTPLACE PMTS	NORTH CHARLESTON ELEMENTARY	- TEXTBOOKS	234 - SCHOOL IMPROVEMENT GRANT	05/21/2018	42.99
BANK OF AMERICA	90243WAL-MART #3367	PUBLIC SAFETY OFFICE	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	43.01
BANK OF AMERICA	88991WM SUPERCENTER #2348	CHILD DEV OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	05/21/2018	43.06
BANK OF AMERICA	91736AMAZON MKTPLACE PMTS	MT ZION ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	43.12
BANK OF AMERICA	90404STAPLS71958978380000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/21/2018	43.18
BANK OF AMERICA	90071FAMILY DOLLAR #0986	CAROLINA PARK ES	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	43.20
BANK OF AMERICA	91945USPS PO 4514880242	CHIEF ACADEMIC OFFICE	- POSTAGE	100 - GENERAL OPERATING	05/21/2018	43.20
BANK OF AMERICA	90076KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	43.47
BANK OF AMERICA	91418Amazon.com	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/21/2018	43.54
BANK OF AMERICA	92052WAL-MART #2928	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	43.58
BANK OF AMERICA	91961Really Good	NORTH CHARLESTON ELEMENTARY	- TEXTBOOKS	234 - SCHOOL IMPROVEMENT GRANT	05/21/2018	43.65
BANK OF AMERICA	91744VISTAPR VistaPrint.c	MINNIE HUGHES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	43.66
BANK OF AMERICA	89820BOOKSAMILLION.COM	MORNINGSIDE MIDDLE	- TEXTBOOKS	238 - TITLE 1 SUPPORT SCHS	05/21/2018	43.74
BANK OF AMERICA	89858WM SUPERCENTER #1339	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	43.84
BANK OF AMERICA	91979JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	43.84
BANK OF AMERICA	88584PAPA JOHN'S #00128	MOULTRIE MIDDLE	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/21/2018	43.85
BANK OF AMERICA	89894WALGREENS #12635	ST JOHN'S HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	43.89
BANK OF AMERICA	89880STAPLES 001171	ADULT EDUCATION	- SUPPLIES	861 - ADULT EDUCATION LOCAL	05/21/2018	43.92
BANK OF AMERICA	91910AMAZON.COM AMZN.COM/	NORTH CHARLESTON ELEMENTARY	- TEXTBOOKS	234 - SCHOOL IMPROVEMENT GRANT	05/21/2018	43.93
BANK OF AMERICA	90172AMAZON MKTPLACE PMTS	LIBERTY HILL ACADEMY	- SUPPLIES	844 - MISC DONATIONS	05/21/2018	43.94
BANK OF AMERICA	90314STAPLS71956898680000	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	201 - TITLE I (84.010)	05/21/2018	43.97
BANK OF AMERICA	90164AMAZON MKTPLACE PMTS	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	43.99
BANK OF AMERICA	90832STONERS PIZZA JOINT	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	43.99
BANK OF AMERICA	92072ROSS PRINTING	SCHOOL FOOD SERVICES	- PRINT/BIND	600 - FOOD SERVICE FUNDS	05/21/2018	44.05
BANK OF AMERICA	91683SP LPS-DESIGNJET S	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	44.18

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	91239STAPLES 001171	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	05/21/2018	44.26
BANK OF AMERICA	92063AMAZON MKTPLACE PMTS	NORTH CHARLESTON ELEMENTARY	- TEXTBOOKS	234 - SCHOOL IMPROVEMENT GRANT	05/21/2018	44.31
BANK OF AMERICA	91745PIZZA HUT 013758	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	44.34
BANK OF AMERICA	89431AMAZON MKTPLACE PMTS	VARIOUS SCHOOLS	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	44.41
BANK OF AMERICA	89610THE HOME DEPOT #1118	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	44.45
BANK OF AMERICA	90598HARBOR FREIGHT TOOLS	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	44.45
BANK OF AMERICA	90090AMAZON MKTPLACE PMTS	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	44.48
BANK OF AMERICA	91927OFFICE DEPOT #3357	PAYROLL OFFICE	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	44.48
BANK OF AMERICA	91886SPPTERRANCE ANTONIO	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	44.50
BANK OF AMERICA	91779Amazon.com	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	44.55
BANK OF AMERICA	90827SELLARS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	44.68
BANK OF AMERICA	92008AMAZON MKTPLACE PMTS	NORTH CHARLESTON ELEMENTARY	- TEXTBOOKS	234 - SCHOOL IMPROVEMENT GRANT	05/21/2018	44.74
BANK OF AMERICA	89631CROSBYS SEAFOOD	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	44.75
BANK OF AMERICA	89816ADAFRUIT INDUSTRIES	LAING MIDDLE	- TECH SUPPL	399 - MISC OTHER EIA	05/21/2018	44.76
BANK OF AMERICA	91677AMAZON MKTPLACE PMTS	E A BURNS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	44.82
BANK OF AMERICA	91986ANIXTER-PS #005H CHA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	44.89
BANK OF AMERICA	89341AMAZON MKTPLACE PMTS	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	850 - ARTISTS IN RESIDENCES	05/21/2018	44.99
BANK OF AMERICA	88585SAMSCLUB #8252	OFFICE OF TCHR EFFECTIVENESS	- DUES/FEES	100 - GENERAL OPERATING	05/21/2018	45.00
BANK OF AMERICA	88614SAMS CLUB #8252	CHARLESTON PROGRESSIVE SCHOC	- DUES/FEES	100 - GENERAL OPERATING	05/21/2018	45.00
BANK OF AMERICA	88621SAMS CLUB #8252	SIMMONS-PINCKNEY MIDDLE	- DUES/FEES	378 - HIGH SCHOOLS THAT WORK	05/21/2018	45.00
BANK OF AMERICA	88627SAMSCLUB #8252	SIMMONS-PINCKNEY MIDDLE	- DUES/FEES	378 - HIGH SCHOOLS THAT WORK	05/21/2018	45.00
BANK OF AMERICA	88641SAMSCLUB #8252	WEST ASHLEY HIGH SCHOOL	- DUES/FEES	100 - GENERAL OPERATING	05/21/2018	45.00
BANK OF AMERICA	88646SAMS CLUB #8252	COMMUNICATIONS	- DUES/FEES	100 - GENERAL OPERATING	05/21/2018	45.00
BANK OF AMERICA	88655SAMS CLUB #8252	NORTHWOODS MIDDLE SCHOOL	- DUES/FEES	100 - GENERAL OPERATING	05/21/2018	45.00
BANK OF AMERICA	88660SAMSCLUB #8252	ADVANCED STUDIES WEST ASHLEY	- DUES/FEES	100 - GENERAL OPERATING	05/21/2018	45.00
BANK OF AMERICA	88674SAMS CLUB #8252	GUIDANCE & COUNSELING	- DUES/FEES	822 - CCSD GEAR UP	05/21/2018	45.00
BANK OF AMERICA	88677SAMSCLUB #8252	GUIDANCE & COUNSELING	- DUES/FEES	822 - CCSD GEAR UP	05/21/2018	45.00
BANK OF AMERICA	88705SAMSCLUB #8252	EXPANDED LEARNING	- DUES/FEES	855 - COMMUNITY EDUCATION	05/21/2018	45.00
BANK OF AMERICA	89456CHARLESTON CO 843010	SUPERINTENDENT'S OFFICE	- OUT STATE	100 - GENERAL OPERATING	05/21/2018	45.00
BANK OF AMERICA	90486ALL AMERICAN AWARDS	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	45.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	90672SKILLPATH / NATIONAL	PEPPERHILL ELEMENTARY	- OTHER SRVS	855 - COMMUNITY EDUCATION	05/21/2018	45.00
BANK OF AMERICA	91950THE PAMPERED CHEF	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	45.10
BANK OF AMERICA	89278B&B ISLAND CAFE AND	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	45.11
BANK OF AMERICA	90482JASON'S DELI CHL #	COMMUNICATIONS	- FOOD/CATER	100 - GENERAL OPERATING	05/21/2018	45.16
BANK OF AMERICA	88644AMAZON MKTPLACE PMTS	CHARLES PINCKNEY ELEMENTARY	- TEXTBOOKS	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	45.35
BANK OF AMERICA	91288STAPLS71963401700000	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	45.38
BANK OF AMERICA	91165AMAZON MKTPLACE PMTS	SPRINGFIELD ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	45.42
BANK OF AMERICA	90458FRS CHARLESTON	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	45.45
BANK OF AMERICA	90005AMAZON.COM AMZN.COM/	NORTH CHARLESTON HIGH	- SUPPLIES	371 - PALMETTO PRIORITY	05/21/2018	45.46
BANK OF AMERICA	91694Really Good	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	45.47
BANK OF AMERICA	88678THE GLASS ONION	CHIEF ACADEMIC OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	05/21/2018	45.50
BANK OF AMERICA	89386PUBLIX #1081	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	45.53
BANK OF AMERICA	90545OFFICE DEPOT #1214	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	45.56
BANK OF AMERICA	90182STAPLS71958593940000	SIMMONS-PINCKNEY MIDDLE	- SUPPLIES	201 - TITLE I (84.010)	05/21/2018	45.65
BANK OF AMERICA	92000SHERWIN WILLIAMS 702	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	45.65
BANK OF AMERICA	90952OTC BRANDS, INC.	MINNIE HUGHES ELEMENTARY	- SUPPLIES	209 - STATE SYSTEMIC IMPROVEMENT	05/21/2018	45.70
BANK OF AMERICA	88832STAPLES 001082	EDITH FRIERSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	45.97
BANK OF AMERICA	88634AMAZON MKTPLACE PMTS	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	45.98
BANK OF AMERICA	91453SAMSCLUB #8252	LAUREL HILL PRIMARY	- SUPPLIES	855 - COMMUNITY EDUCATION	05/21/2018	45.98
BANK OF AMERICA	90356AMAZON MKTPLACE PMTS	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	45.99
BANK OF AMERICA	91571LAKESHORE LEARNING M	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	45.99
BANK OF AMERICA	88794Scholastic Reading C	BELLE HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	46.00
BANK OF AMERICA	91147GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	46.08
BANK OF AMERICA	89723HARRIS TEETER #0028	MURRAY-LASAIN ELEMNTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	05/21/2018	46.10
BANK OF AMERICA	90397STAPLS71958988000000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	46.10
BANK OF AMERICA	88956PUBLIX #472	MILITARY MAGNET ACADEMY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	46.12
BANK OF AMERICA	91270STAPLS71963518230000	DEER PARK MIDDLE SCHOOL	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/21/2018	46.13
BANK OF AMERICA	91992TasselnFr	ST JOHN'S HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	46.19
BANK OF AMERICA	91229DOSCHER'S IGA #14	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	46.28
BANK OF AMERICA	91442WM SUPERCENTER #3646	MEMMINGER ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	05/21/2018	46.39

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BANK OF AMERICA	90250STAPLS71958984040000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/21/2018	46.40
BANK OF AMERICA	90428PARTY CITY 0182	MATILDA F DUNSTON ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	05/21/2018	46.64
BANK OF AMERICA	92114STAPLES DIRECT	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/21/2018	46.74
BANK OF AMERICA	90252AMAZON MKTPLACE PMTS	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	46.75
BANK OF AMERICA	88904NASCO FORT ATKINSON	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	46.76
BANK OF AMERICA	92108AMAZON MKTPLACE PMTS	NORTH CHARLESTON ELEMENTARY	- TEXTBOOKS	234 - SCHOOL IMPROVEMENT GRANT	05/21/2018	46.78
BANK OF AMERICA	90456AMAZON MKTPLACE PMTS	BUIST ACADEMY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	47.00
BANK OF AMERICA	91292GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	47.02
BANK OF AMERICA	89457GOODWILL - MT. PLE	MT PLEASANT ACADEMY	- SUPPLIES	855 - COMMUNITY EDUCATION	05/21/2018	47.08
BANK OF AMERICA	92021STAPLS71961013440000	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	47.15
BANK OF AMERICA	89544STAPLS71956898680000	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	201 - TITLE I (84.010)	05/21/2018	47.22
BANK OF AMERICA	90467PROFLOWERS	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	47.29
BANK OF AMERICA	89991MICHAELS.COM	E B ELLINGTON ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	05/21/2018	47.31
BANK OF AMERICA	88975ANIXTER-PS #005H CHA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	47.33
BANK OF AMERICA	91308STAPLS71963401700000	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	47.46
BANK OF AMERICA	91788AMAZON MKTPLACE PMTS	MT ZION ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	47.47
BANK OF AMERICA	90746JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	47.68
BANK OF AMERICA	89390STAPLS71955695650000	ST ANDREWS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	47.70
BANK OF AMERICA	91696STAPLES DIRECT	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	47.71
BANK OF AMERICA	90767STAPLS71960305340000	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	201 - TITLE I (84.010)	05/21/2018	47.77
BANK OF AMERICA	91553MOORE MEDICAL LLC	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	47.81
BANK OF AMERICA	90771SQ TAZIKIS MEDITERR	MEMMINGER ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	05/21/2018	47.83
BANK OF AMERICA	91946PARTY CITY 0182	DRAYTON HALL ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	05/21/2018	47.83
BANK OF AMERICA	89451TLF CREECHS FLORIST	BAPTIST HILL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	47.90
BANK OF AMERICA	91075Amazon.com	JAMES SIMONS ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	05/21/2018	47.92
BANK OF AMERICA	89619AMAZON MKTPLACE PMTS	ACCOUNTING OFFICE	- TECH SUPPL	100 - GENERAL OPERATING	05/21/2018	47.99
BANK OF AMERICA	905558765 Dominos Pizza	ANGEL OAK ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	48.00
BANK OF AMERICA	90779TOMS EVENTS AND FLOW	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	48.10
BANK OF AMERICA	88926UBER TRIP IURRZ	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	05/21/2018	48.12
BANK OF AMERICA	90066WAL-MART #3367	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	48.12

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BANK OF AMERICA	91100THE HOME DEPOT #1118	BAPTIST HILL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	48.13
BANK OF AMERICA	90400PILOT_00060	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	05/21/2018	48.15
BANK OF AMERICA	91487KEEPSAKES FLORIST	STONO PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	48.15
BANK OF AMERICA	91874AMAZON.COM AMZN.COM/	NORTH CHARLESTON ELEMENTARY	- TEXTBOOKS	234 - SCHOOL IMPROVEMENT GRANT	05/21/2018	48.18
BANK OF AMERICA	89334LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	05/21/2018	48.21
BANK OF AMERICA	89294SIXT FRANCHISE USA	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	05/21/2018	48.24
BANK OF AMERICA	90068LOWES #00907	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	48.24
BANK OF AMERICA	91509STAPLS71964357370000	MINNIE HUGHES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	48.24
BANK OF AMERICA	89421STAPLES DIRECT	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	48.28
BANK OF AMERICA	89914Amazon.com	MORNINGSIDE MIDDLE	- SUPPLIES	201 - TITLE I (84.010)	05/21/2018	48.30
BANK OF AMERICA	89775STAPLS71957684620000	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	48.32
BANK OF AMERICA	91341LOWES #00655	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	48.44
BANK OF AMERICA	91847B&H PHOTO 800-606-69	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	48.45
BANK OF AMERICA	89784AMAZON.COM AMZN.COM/	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	48.52
BANK OF AMERICA	89504STAPLES DIRECT	ADVANCED STUDIES WEST ASHLEY	- TECH SUPPL	201 - TITLE I (84.010)	05/21/2018	48.55
BANK OF AMERICA	90303STAPLS71958984760000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/21/2018	48.61
BANK OF AMERICA	90082WAL-MART #3367	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	05/21/2018	48.62
BANK OF AMERICA	91320AMAZON.COM AMZN.COM/	JAMES ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	48.65
BANK OF AMERICA	88623STAPLS71944962690000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	48.78
BANK OF AMERICA	91815BI-LO GROCERY #5286	BELLE HALL ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	05/21/2018	48.78
BANK OF AMERICA	89332AMAZON MKTPLACE PMTS	EMPLOYEE RELATIONS	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	48.87
BANK OF AMERICA	89675OTC BRANDS, INC.	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/21/2018	48.96
BANK OF AMERICA	88821STAPLS71947467390000	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	48.98
BANK OF AMERICA	90589AMAZON MKTPLACE PMTS	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	48.98
BANK OF AMERICA	91368AMAZON MKTPLACE PMTS	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	844 - MISC DONATIONS	05/21/2018	48.98
BANK OF AMERICA	91773STAPLES DIRECT	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/21/2018	48.98
BANK OF AMERICA	89873AMAZON MKTPLACE PMTS	MARY FORD ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	49.05
BANK OF AMERICA	90096KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	49.17
BANK OF AMERICA	89602FASTENAL COMPANY01	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	49.27
BANK OF AMERICA	90732FORMS AND SUPPLY - A	OAKLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	49.27

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BANK OF AMERICA	91640TARGET 000139	SPRINGFIELD ELEMENTARY - SUPPLIES	855 - COMMUNITY EDUCATION	05/21/2018	49.30
BANK OF AMERICA	91092AMAZON.COM AMZN.COM/	LADSON ELEMENTARY - SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/21/2018	49.34
BANK OF AMERICA	91138SCHOOL NURSE SUPPLY	ANGEL OAK ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	05/21/2018	49.34
BANK OF AMERICA	90451KROGER FUEL #1214	HUMAN RESOURCES - OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	05/21/2018	49.36
BANK OF AMERICA	89326AMAZON MKTPLACE PMTS	JAMES ISLAND ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	05/21/2018	49.40
BANK OF AMERICA	91180KRU-KEL CO INC	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	05/21/2018	49.41
BANK OF AMERICA	89131LOWES #00539	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	05/21/2018	49.47
BANK OF AMERICA	92061DMI DELL BUS ONLINE	IT CUSTOMER SUPPORT - TECH SUPPL	100 - GENERAL OPERATING	05/21/2018	49.50
BANK OF AMERICA	90788STAPLS71960898190000	JULIAN MITCHELL ELEMENTARY - SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/21/2018	49.58
BANK OF AMERICA	91802AMAZON MKTPLACE PMTS	FEDERAL PROGRAMS OFFICE - SUPPLIES	201 - TITLE I (84.010)	05/21/2018	49.62
BANK OF AMERICA	89271THE HOME DEPOT #1118	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	05/21/2018	49.69
BANK OF AMERICA	90552JOHNSTONE SUPPLY N	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	05/21/2018	49.77
BANK OF AMERICA	88759LOWES #00655	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	05/21/2018	49.85
BANK OF AMERICA	88743PIZZA HUT 014387	CHICORA ELEMENTARY - SUPPLIES	855 - COMMUNITY EDUCATION	05/21/2018	49.88
BANK OF AMERICA	89261AMAZON MKTPLACE PMTS	SANDERS-CLYDE ELEMENTARY - SUPPLIES	850 - ARTISTS IN RESIDENCES	05/21/2018	49.95
BANK OF AMERICA	90020LOWES #00655	W B GOODWIN ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	05/21/2018	49.95
BANK OF AMERICA	90444AMAZON MKTPLACE PMTS	SPECIAL EDUCATION DEPARTMENT - SUPPLIES	203 - IDEA	05/21/2018	49.95
BANK OF AMERICA	90716THE HOME DEPOT #1103	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	05/21/2018	49.95
BANK OF AMERICA	91222AMAZON MKTPLACE PMTS	SPECIAL EDUCATION DEPARTMENT - SUPPLIES	100 - GENERAL OPERATING	05/21/2018	49.95
BANK OF AMERICA	91700WAL-MART #4384	JENNIE MOORE ELEMENTARY - TECH SUPPL	855 - COMMUNITY EDUCATION	05/21/2018	49.97
BANK OF AMERICA	89419AMAZON MKTPLACE PMTS	BURKE HIGH - SUPPLIES	100 - GENERAL OPERATING	05/21/2018	49.98
BANK OF AMERICA	89627STAPLES DIRECT	IT NETWORK OPERATIONS - SUPPLIES	100 - GENERAL OPERATING	05/21/2018	49.98
BANK OF AMERICA	89401Amazon.com	BURKE HIGH - SUPPLIES	100 - GENERAL OPERATING	05/21/2018	49.99
BANK OF AMERICA	88953AMAZON.COM AMZN.COM/	R B STALL HIGH - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	50.00
BANK OF AMERICA	89208PAYPAL SHANELLE W	CARIO MIDDLE - INSTR SVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	50.00
BANK OF AMERICA	89424USPS PO 4514860244	NORTH CHARLESTON HIGH - POSTAGE	100 - GENERAL OPERATING	05/21/2018	50.00
BANK OF AMERICA	89428PAYPAL SOUTHERNTRA	JAMES ISLAND MIDDLE - PRO/TECH S	100 - GENERAL OPERATING	05/21/2018	50.00
BANK OF AMERICA	89802IN PALMETTO AWARDS	HAUT GAP MIDDLE - SUPPLIES	100 - GENERAL OPERATING	05/21/2018	50.00
BANK OF AMERICA	90077PAYPAL SHANELLE W	CARIO MIDDLE - INSTR SVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	50.00
BANK OF AMERICA	90286PAYPAL SHANELLE W	CARIO MIDDLE - INSTR SVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	50.00



Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	90395USPS PO 4514810248	CHILD DEV OFFICE	- POSTAGE	100 - GENERAL OPERATING	05/21/2018	50.00
BANK OF AMERICA	90806PAYPAL SHANELLE W	CARIO MIDDLE	- INSTR SVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	50.00
BANK OF AMERICA	90937COLG OF CHARLESTON M	NORTH CHAS CREATIVE ARTS ELEM	- OTHER SRVS	855 - COMMUNITY EDUCATION	05/21/2018	50.00
BANK OF AMERICA	91602SCHOOL NUTRITION ASS	SCHOOL FOOD SERVICES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/21/2018	50.00
BANK OF AMERICA	91616SCHOOL NUTRITION ASS	SCHOOL FOOD SERVICES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/21/2018	50.00
BANK OF AMERICA	91647SCHOOL NUTRITION ASS	SCHOOL FOOD SERVICES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/21/2018	50.00
BANK OF AMERICA	91707SCHOOL NUTRITION ASS	SCHOOL FOOD SERVICES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/21/2018	50.00
BANK OF AMERICA	91720SCHOOL NUTRITION ASS	SCHOOL FOOD SERVICES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/21/2018	50.00
BANK OF AMERICA	91738SCHOOL NUTRITION ASS	SCHOOL FOOD SERVICES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/21/2018	50.00
BANK OF AMERICA	91754SCHOOL NUTRITION ASS	SCHOOL FOOD SERVICES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/21/2018	50.00
BANK OF AMERICA	91765SCHOOL NUTRITION ASS	SCHOOL FOOD SERVICES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/21/2018	50.00
BANK OF AMERICA	91774SCHOOL NUTRITION ASS	SCHOOL FOOD SERVICES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/21/2018	50.00
BANK OF AMERICA	91784SCHOOL NUTRITION ASS	SCHOOL FOOD SERVICES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/21/2018	50.00
BANK OF AMERICA	91796SCHOOL NUTRITION ASS	SCHOOL FOOD SERVICES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/21/2018	50.00
BANK OF AMERICA	91699LOWES #00907	CARIO MIDDLE	- SUPPLIES	874 - ASSET RECOVERY	05/21/2018	50.03
BANK OF AMERICA	89526PROFLOWERS	CHARLESTON PROGRESSIVE SCHO	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	50.07
BANK OF AMERICA	91494STAPLS71963993090000	R B STALL HIGH	- PRINT/BIND	100 - GENERAL OPERATING	05/21/2018	50.07
BANK OF AMERICA	91817THE HOME DEPOT #1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	50.10
BANK OF AMERICA	90587CARSON DELLOSA	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	50.12
BANK OF AMERICA	91090BI-LO GROCERY #5286	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	05/21/2018	50.20
BANK OF AMERICA	88760DS SERVICES STANDARD	HAUT GAP MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	50.22
BANK OF AMERICA	90761STAPLES DIRECT	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	238 - TITLE 1 SUPPORT SCHS	05/21/2018	50.25
BANK OF AMERICA	89770UNITED REFRIG BR #91	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	50.34
BANK OF AMERICA	90825KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	50.38
BANK OF AMERICA	90324ANIXTER-PS #005H CHA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	50.41
BANK OF AMERICA	91232BJS WHOLESAL #378	BAPTIST HILL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	50.46
BANK OF AMERICA	89215WM SUPERCENTER #1748	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	50.51
BANK OF AMERICA	89743Amazon.com	PINEHURST ELEMENTARY	- TEXTBOOKS	100 - GENERAL OPERATING	05/21/2018	50.58
BANK OF AMERICA	91117WM SUPERCENTER #3367	ASHLEY RIVER ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	05/21/2018	50.82
BANK OF AMERICA	91889WM SUPERCENTER #1748	DRAYTON HALL ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	05/21/2018	50.83

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	88735ADVANCED DOOR SYSTEM	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	50.85
BANK OF AMERICA	89300BERLINS RESTAURANT S	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	50.90
BANK OF AMERICA	89122WAL-MART #0628	E A BURNS ELEMENTARY	- FOOD/CATER	371 - PALMETTO PRIORITY	05/21/2018	50.91
BANK OF AMERICA	91306WM SUPERCENTER #3367	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	50.93
BANK OF AMERICA	91103CRUTCHFIELD.COM	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	50.98
BANK OF AMERICA	90928FEDEXOFFICE 000157	MINNIE HUGHES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	51.00
BANK OF AMERICA	89051GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	51.04
BANK OF AMERICA	91003AMAZON MKTPLACE PMTS	CAROLINA PARK ES	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	51.07
BANK OF AMERICA	88883AMAZON.COM AMZN.COM/	MARY FORD ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	51.08
BANK OF AMERICA	90127KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	51.12
BANK OF AMERICA	91903STAPLS71958562410000	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	51.19
BANK OF AMERICA	90617PANERA BREAD #204941	CHIEF ACADEMIC OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	05/21/2018	51.23
BANK OF AMERICA	89291NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	51.27
BANK OF AMERICA	89540STAPLS71956589680000	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	51.38
BANK OF AMERICA	89095Amazon.com	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	51.44
BANK OF AMERICA	89351HARRIS TEETER #0277	BUIST ACADEMY ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	05/21/2018	51.49
BANK OF AMERICA	90161WW GRAINGER	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	51.58
BANK OF AMERICA	90302STAPLS71958272520000	W B GOODWIN ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	05/21/2018	51.80
BANK OF AMERICA	89197STAPLES 001082	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	51.86
BANK OF AMERICA	90642LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	51.88
BANK OF AMERICA	89562STAPLS71956898680000	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	51.90
BANK OF AMERICA	89698PUBLIX #1081	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	51.92
BANK OF AMERICA	88645MANER BUILDERS SUPPL	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	52.00
BANK OF AMERICA	91776KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	52.02
BANK OF AMERICA	90911AMAZON MKTPLACE PMTS	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	52.08
BANK OF AMERICA	90224STAPLS71959263350000	SIMMONS-PINCKNEY MIDDLE	- TECH SUPPL	100 - GENERAL OPERATING	05/21/2018	52.11
BANK OF AMERICA	90776STAPLS71961191310000	OFFICE OF GENERAL COUNSEL	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	52.21
BANK OF AMERICA	90495AMAZON.COM AMZN.COM/	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	52.22
BANK OF AMERICA	89239STAPLS71955665620000	CONTRACTS/PROCUREMENT SRVS	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	52.23
BANK OF AMERICA	89632STAPLES DIRECT	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	05/21/2018	52.25

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	91762PIZZA HUT #013668	ST JOHN'S HIGH	- SUPPLIES	844 - MISC DONATIONS	05/21/2018	52.25
BANK OF AMERICA	91761GOODWILL - MT. PLE	MT PLEASANT ACADEMY	- SUPPLIES	855 - COMMUNITY EDUCATION	05/21/2018	52.30
BANK OF AMERICA	92141AMAZON MKTPLACE PMTS	NORTH CHARLESTON ELEMENTARY	- TEXTBOOKS	234 - SCHOOL IMPROVEMENT GRANT	05/21/2018	52.35
BANK OF AMERICA	90355WULBERN KOVAL CO INC	MEMMINGER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	52.40
BANK OF AMERICA	88661STAPLS71949258540000	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	52.44
BANK OF AMERICA	89679AMAZON MKTPLACE PMTS	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	52.46
BANK OF AMERICA	90137HARRIS TEETER #0277	BOARD OF TRUSTEES	- FOOD/CATER	100 - GENERAL OPERATING	05/21/2018	52.71
BANK OF AMERICA	90032GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	52.75
BANK OF AMERICA	88971LOWES #03317	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	52.85
BANK OF AMERICA	89786AMAZON MKTPLACE PMTS	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	52.95
BANK OF AMERICA	90951BJS WHOLESAL #378	BAPTIST HILL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	52.96
BANK OF AMERICA	88696STAPLS01644037280000	JENNIE MOORE ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/21/2018	52.99
BANK OF AMERICA	91064NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	53.35
BANK OF AMERICA	90974FOOD LION #1444	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	05/21/2018	53.37
BANK OF AMERICA	89216STAPLES DIRECT	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	53.47
BANK OF AMERICA	90736US FOODS 5D	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	53.53
BANK OF AMERICA	90606STAPLS71960539380000	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	05/21/2018	53.59
BANK OF AMERICA	92115OFFICE DEPOT #2149	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	05/21/2018	53.59
BANK OF AMERICA	91497BATTERIES PLUS - #02	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	53.70
BANK OF AMERICA	91635LOWES #00655	R B STALL HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	05/21/2018	53.76
BANK OF AMERICA	88672STAPLES DIRECT	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	05/21/2018	53.88
BANK OF AMERICA	90047GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	53.88
BANK OF AMERICA	91364SAMS CLUB #8252	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	05/21/2018	53.88
BANK OF AMERICA	90492STAPLES DIRECT	ST JOHN'S HIGH	- SUPPLIES	394 - EEDA AT RISK FUNDING	05/21/2018	53.91
BANK OF AMERICA	92056WINTHROP UNIVERSITY	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	53.95
BANK OF AMERICA	89672INSTRUMENTD	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	05/21/2018	53.96
BANK OF AMERICA	91522SSI SCHOOL SPECIALTY	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	842 - EARLY HEAD START	05/21/2018	53.97
BANK OF AMERICA	90440HARRIS TEETER #410	CHIEF ACADEMIC OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	05/21/2018	53.99
BANK OF AMERICA	88728STAPLS01644037280000	JENNIE MOORE ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/21/2018	54.09
BANK OF AMERICA	92079THE HOME DEPOT #1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	54.20

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BANK OF AMERICA	90194WALMART.COM	NORTH CHARLESTON HIGH	- SUPPLIES	371 - PALMETTO PRIORITY	05/21/2018	54.34
BANK OF AMERICA	90044KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	54.38
BANK OF AMERICA	90209STAPLS71959045610000	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/21/2018	54.44
BANK OF AMERICA	90519Amazon.com	HIGH SCHOOL LEARNING COMMUNIT	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	54.56
BANK OF AMERICA	89635AMAZON MKTPLACE PMTS	SPRINGFIELD ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	55.00
BANK OF AMERICA	91125IN RED NUN 2, LLC	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	55.08
BANK OF AMERICA	89977STAPLS71957905460000	DEER PARK MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	55.28
BANK OF AMERICA	91055SAMSCLUB #6353	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	55.34
BANK OF AMERICA	91373STAPLS71963620780000	C E WILLIAMS ACADEMIC MAGNET	- TECH SUPPL	100 - GENERAL OPERATING	05/21/2018	55.40
BANK OF AMERICA	89198THE HOME DEPOT #1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	55.44
BANK OF AMERICA	88903AMAZON MKTPLACE PMTS	MARY FORD ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	55.47
BANK OF AMERICA	90080SCHOOL HEALTH CORP	JANE EDWARDS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	55.47
BANK OF AMERICA	89166Amazon.com	R B STALL HIGH	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/21/2018	55.48
BANK OF AMERICA	90270Jones School Supply	MINNIE HUGHES ELEMENTARY	- SUPPLIES	209 - STATE SYSTEMIC IMPROVEMENT	05/21/2018	55.49
BANK OF AMERICA	91336OTC BRANDS, INC.	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	05/21/2018	55.50
BANK OF AMERICA	89530AMAZON MKTPLACE PMTS	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	55.53
BANK OF AMERICA	89415COSTCO WHSE #0360	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	855 - COMMUNITY EDUCATION	05/21/2018	55.56
BANK OF AMERICA	90059ANIXTER-PS #005H CHA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	55.56
BANK OF AMERICA	90970STAPLS71958661070000	HAUT GAP MIDDLE	- SUPPLIES	237 - FOCUS	05/21/2018	55.59
BANK OF AMERICA	91759AMAZON MKTPLACE PMTS	NORTH CHARLESTON ELEMENTARY	- TEXTBOOKS	234 - SCHOOL IMPROVEMENT GRANT	05/21/2018	55.76
BANK OF AMERICA	90064SCHOOL NURSE SUPPLY	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	55.79
BANK OF AMERICA	91306WM SUPERCENTER #3367	MATILDA F DUNSTON ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	05/21/2018	55.80
BANK OF AMERICA	91662WM SUPERCENTER #1748	MT ZION ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	55.84
BANK OF AMERICA	88918FOLLETT SCHOOL SOLUT	MEMMINGER ELEMENTARY	- TEXTBOOKS	238 - TITLE 1 SUPPORT SCHS	05/21/2018	55.92
BANK OF AMERICA	88791STAPLS71947159900000	HAUT GAP MIDDLE	- SUPPLIES	201 - TITLE I (84.010)	05/21/2018	55.93
BANK OF AMERICA	89454AMAZON MKTPLACE PMTS	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	56.00
BANK OF AMERICA	90345LOWES #00497	DANIEL JENKINS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	56.00
BANK OF AMERICA	90594FAMILY DOLLAR #11749	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	56.08
BANK OF AMERICA	90143AMAZON MKTPLACE PMTS	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	56.09
BANK OF AMERICA	91638PUBLIX #472	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	56.21

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	90278IMM PROMOTIONALS	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	56.25
BANK OF AMERICA	92117BI-LO GROCERY #5743	ST JOHN'S HIGH	- SUPPLIES	844 - MISC DONATIONS	05/21/2018	56.39
BANK OF AMERICA	92096STARBUCKS STORE 2440	EXPANDED LEARNING	- FOOD/CATER	855 - COMMUNITY EDUCATION	05/21/2018	56.44
BANK OF AMERICA	90661CHICK-FIL-A #02281	CAROLINA PARK ES	- FOOD/CATER	855 - COMMUNITY EDUCATION	05/21/2018	56.50
BANK OF AMERICA	91829SIGN IT QUICK INC	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	56.52
BANK OF AMERICA	90554HERALD OFFICE SUPPLY	ENERGY SERVICES	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	56.58
BANK OF AMERICA	91710CHARLESTON CO 843010	BUDGETING OFFICE	- OUT STATE	100 - GENERAL OPERATING	05/21/2018	56.60
BANK OF AMERICA	88589OFFICE DEPOT #1214	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	05/21/2018	56.67
BANK OF AMERICA	90546OFFICE DEPOT #1214	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	56.70
BANK OF AMERICA	91735USPS PO 4514840249	C E WILLIAMS ACADEMIC MAGNET	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	56.70
BANK OF AMERICA	89767LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	05/21/2018	56.75
BANK OF AMERICA	91113WW GRAINGER	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	56.83
BANK OF AMERICA	89190AMAZON MKTPLACE PMTS	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	56.85
BANK OF AMERICA	90844AMER ASSOC NOTARIESW	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	56.90
BANK OF AMERICA	91722AMAZON MKTPLACE PMTS	MINNIE HUGHES ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	05/21/2018	56.90
BANK OF AMERICA	90995MICHAELS STORES 2056	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	56.92
BANK OF AMERICA	88668STAPLS71949391790000	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	56.95
BANK OF AMERICA	90526Amazon.com	OFFICE OF TCHR EFFECTIVENESS	- SUPPLIES	302 - ADEPT	05/21/2018	56.95
BANK OF AMERICA	89019AMAZON MKTPLACE PMTS	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	56.97
BANK OF AMERICA	89362TEACHERSPAYTEACHERS.	PEPPERHILL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	57.00
BANK OF AMERICA	90496PAPA JOHNS #1841	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	57.00
BANK OF AMERICA	91785IN PALMETTO AWARDS	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	57.00
BANK OF AMERICA	91441BI-LO GROCERY #5743	ST JOHN'S HIGH	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	57.15
BANK OF AMERICA	89524AMAZON MKTPLACE PMTS	JAMES ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	57.17
BANK OF AMERICA	92004TRANE SUPPLY-115410	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	57.25
BANK OF AMERICA	89269BURGER KING #518	E A BURNS ELEMENTARY	- SUPPLIES	371 - PALMETTO PRIORITY	05/21/2018	57.36
BANK OF AMERICA	90026AMAZON MKTPLACE PMTS	ACCOUNTING OFFICE	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	57.47
BANK OF AMERICA	88675LAKESHORE LEARNING M	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	57.49
BANK OF AMERICA	91367STAPLS71957684620000	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	57.51
BANK OF AMERICA	89113AMAZON MKTPLACE PMTS	LADSON ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/21/2018	57.54

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	90881AMAZON MKTPLACE PMTS	LAUREL HILL PRIMARY	- SUPPLIES	844 - MISC DONATIONS	05/21/2018	57.56
BANK OF AMERICA	89111AMAZON.COM AMZN.COM/	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	57.74
BANK OF AMERICA	89570ORBOTIX	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	57.78
BANK OF AMERICA	90841CVS/PHARMACY #03977	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	58.01
BANK OF AMERICA	90422PartSelect.com	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	05/21/2018	58.08
BANK OF AMERICA	90320PAISANOS - WEST ASHL	EXPANDED LEARNING	- SUPPLIES	855 - COMMUNITY EDUCATION	05/21/2018	58.22
BANK OF AMERICA	89774WALMART.COM 80096665	E A BURNS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	58.29
BANK OF AMERICA	90709FOLLETT SCHOOL SOLUT	CAMP ROAD MIDDLE SCHOOL	- LIB BOOKS	100 - GENERAL OPERATING	05/21/2018	58.32
BANK OF AMERICA	90128FOOD LION #1499	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	58.38
BANK OF AMERICA	91743GUITARCENTER.COM INT	DEER PARK MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	58.50
BANK OF AMERICA	90530CHARLESTON GLASS & M	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	05/21/2018	58.57
BANK OF AMERICA	89398AMAZON MKTPLACE PMTS	MONTESSORI COMMUNITY SCHL CH.	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	58.60
BANK OF AMERICA	560-ASTAPLS71964028300000	C E WILLIAMS ACADEMIC MAGNET	- TECH SUPPL	100 - GENERAL OPERATING	05/21/2018	58.70
BANK OF AMERICA	91423WM SUPERCENTER #1748	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	58.80
BANK OF AMERICA	90149STAPLS71958981180000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	58.82
BANK OF AMERICA	91343STAPLES 001171	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	05/21/2018	58.96
BANK OF AMERICA	88932STAPLS71947801420000	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	59.01
BANK OF AMERICA	89825UBER TRIP EMNHL	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	05/21/2018	59.23
BANK OF AMERICA	90498JOHNSTONE SUPPLY N	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	59.50
BANK OF AMERICA	91445CROSBYS SEAFOOD	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	59.50
BANK OF AMERICA	89022WM SUPERCENTER #632	BELLE HALL ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	05/21/2018	59.70
BANK OF AMERICA	89108STAPLS71955291080000	MONTESSORI COMMUNITY SCHL CH.	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	59.75
BANK OF AMERICA	91589AMAZON.COM AMZN.COM/	MT ZION ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	59.76
BANK OF AMERICA	90985AMAZON MKTPLACE PMTS	EARLY COLLEGE HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	59.82
BANK OF AMERICA	900928770 Dominos Pizza	BAPTIST HILL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	59.90
BANK OF AMERICA	92109WAL-MART #0632	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	59.92
BANK OF AMERICA	91864AMAZON MKTPLACE PMTS	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	59.94
BANK OF AMERICA	89041AMAZON MKTPLACE PMTS	CAROLINA PARK ES	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	59.99
BANK OF AMERICA	89647STAPLES 001171	CHARLESTON PROGRESSIVE SCHOC	- TECH SUPPL	855 - COMMUNITY EDUCATION	05/21/2018	59.99
BANK OF AMERICA	90029AMAZON MKTPLACE PMTS	JANE EDWARDS ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/21/2018	59.99

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	91493STAPLES DIRECT	ST JAMES-SANTEE ELEMENTARY	- OTHER SRVS	201 - TITLE I (84.010)	05/21/2018	59.99
BANK OF AMERICA	88680TEACHERSPAYTEACHERS.	HUNLEY PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	60.00
BANK OF AMERICA	88999AUTOZONE 4973	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	60.00
BANK OF AMERICA	89739UNITED 01626077	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	05/21/2018	60.00
BANK OF AMERICA	91369CHARLESTON ANIMAL SO	NORTH CHARLESTON HIGH	- OTHER SRVS	371 - PALMETTO PRIORITY	05/21/2018	60.00
BANK OF AMERICA	90276LOWCOUNTRY ACE HDWE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	60.22
BANK OF AMERICA	90683AMAZON MKTPLACE PMTS	OFFICE OF TCHR EFFECTIVENESS	- SUPPLIES	302 - ADEPT	05/21/2018	60.23
BANK OF AMERICA	91883STAPLS71965925300000	BUIST ACADEMY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	60.23
BANK OF AMERICA	90239FORMS AND SUPPLY - A	SPRINGFIELD ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	60.34
BANK OF AMERICA	88624JOHNSTONE SUPPLY N	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	60.36
BANK OF AMERICA	89919APPALACHIAN SPRINGS	ST JOHN'S HIGH	- RENT/LEASE	100 - GENERAL OPERATING	05/21/2018	60.36
BANK OF AMERICA	89158AMAZON MKTPLACE PMTS	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	60.70
BANK OF AMERICA	89202WAL-MART #2348	JAMES ISLAND ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	05/21/2018	60.70
BANK OF AMERICA	89444STAPLS71956914350000	WEST ASHLEY HIGH SCHOOL	- TECH SUPPL	100 - GENERAL OPERATING	05/21/2018	60.74
BANK OF AMERICA	89445AMAZON MKTPLACE PMTS	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	60.76
BANK OF AMERICA	89643LAKESHORE LEARNING M	EXPANDED LEARNING	- SUPPLIES	855 - COMMUNITY EDUCATION	05/21/2018	60.82
BANK OF AMERICA	90528PUBLIX #1081	CAROLINA PARK ES	- SUPPLIES	855 - COMMUNITY EDUCATION	05/21/2018	60.95
BANK OF AMERICA	92076AMAZON.COM AMZN.COM/	NORTH CHARLESTON ELEMENTARY	- TEXTBOOKS	234 - SCHOOL IMPROVEMENT GRANT	05/21/2018	60.95
BANK OF AMERICA	89455HERALD OFFICE SUPPLY	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/21/2018	60.97
BANK OF AMERICA	89455HERALD OFFICE SUPPLY	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	842 - EARLY HEAD START	05/21/2018	60.97
BANK OF AMERICA	89072MANER BUILDERS SUPPL	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	60.99
BANK OF AMERICA	92109WAL-MART #0632	LAING MIDDLE	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	61.54
BANK OF AMERICA	88685STAPLS71949057520000	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	61.64
BANK OF AMERICA	90366STAPLS71958981010000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/21/2018	61.64
BANK OF AMERICA	89839WILLIAM V MACGILL &	HAUT GAP MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	61.81
BANK OF AMERICA	89333PUBLIX #472	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	05/21/2018	61.90
BANK OF AMERICA	89496ILP INSECT LORE	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	842 - EARLY HEAD START	05/21/2018	61.92
BANK OF AMERICA	89950CHICK-FIL-A #00574	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	61.92
BANK OF AMERICA	91540STAPLES DIRECT	LADSON ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	05/21/2018	61.94
BANK OF AMERICA	89092DOLLAR TREE	PINEHURST ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	05/21/2018	62.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	91158Jones School Supply	MINNIE HUGHES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	62.38
BANK OF AMERICA	92016WM SUPERCENTER #2348	MURRAY-LASAINÉ ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	05/21/2018	62.51
BANK OF AMERICA	90015Amazon.com	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	62.60
BANK OF AMERICA	88983AMAZON MKTPLACE PMTS	RISK MANAGEMENT	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	62.76
BANK OF AMERICA	89319ANIXTER-PS #005H CHA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	63.00
BANK OF AMERICA	89777DOLLAR TREE	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	842 - EARLY HEAD START	05/21/2018	63.00
BANK OF AMERICA	88686AKJ EDUCATION	SCIENCE OFFICE	- SUPPLIES	829 - BOSCH COMMUNITY FUND GRANT	05/21/2018	63.12
BANK OF AMERICA	89885OFFICE DEPOT #1214	ST JAMES-SANTEÉ ELEMENTARY	- SUPPLIES	238 - TITLE 1 SUPPORT SCHS	05/21/2018	63.20
BANK OF AMERICA	90266KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	63.22
BANK OF AMERICA	90697APL APPLE ONLINE STO	OPERATIONAL PLANNING	- PERIPHERAL	100 - GENERAL OPERATING	05/21/2018	63.22
BANK OF AMERICA	89576DAKTRONICS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	63.45
BANK OF AMERICA	462-AAMAZON MKTPLACE PMTS	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	63.52
BANK OF AMERICA	89521SCHOOL HEALTH CORP	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	63.54
BANK OF AMERICA	89082EESCO - 7662	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	63.72
BANK OF AMERICA	88604JI PIZZA	MT ZION ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	63.81
BANK OF AMERICA	90786AMAZON MKTPLACE PMTS	EARLY COLLEGE HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	63.86
BANK OF AMERICA	91806BARNES&NOBLE.COM-BN	NORTH CHARLESTON ELEMENTARY	- TEXTBOOKS	234 - SCHOOL IMPROVEMENT GRANT	05/21/2018	63.86
BANK OF AMERICA	90160Really Good	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	63.91
BANK OF AMERICA	90109LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	05/21/2018	63.96
BANK OF AMERICA	89101AMAZON.COM AMZN.COM/	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	63.99
BANK OF AMERICA	89850OFFICE DEPOT #1214	ST JAMES-SANTEÉ ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	05/21/2018	63.99
BANK OF AMERICA	89246SILMAR ELECTRONICS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	64.00
BANK OF AMERICA	89006SCHOOL NURSE SUPPLY	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	64.09
BANK OF AMERICA	90488TOTALLYPROMOTIONAL.C	SPRINGFIELD ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	64.17
BANK OF AMERICA	89008IN AIKMAN ENTERPRIS	MATILDA F DUNSTON ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	05/21/2018	64.25
BANK OF AMERICA	89517CHARLESTON FLOWER MA	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	64.45
BANK OF AMERICA	89083DHARMA TRADING CO.	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	64.62
BANK OF AMERICA	88872STAPLS71947159900000	HAUT GAP MIDDLE	- SUPPLIES	201 - TITLE I (84.010)	05/21/2018	64.80
BANK OF AMERICA	90845STAPLS71958661070000	HAUT GAP MIDDLE	- SUPPLIES	237 - FOCUS	05/21/2018	64.80
BANK OF AMERICA	88746PUBLIX #1081	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	64.90



Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	90631WAL-MART #2348	JAMES ISLAND ELEMENTARY	- TECH SUPPL	855 - COMMUNITY EDUCATION	05/21/2018	64.97
BANK OF AMERICA	92048AMAZON MKTPLACE PMTS	NORTH CHARLESTON ELEMENTARY	- TEXTBOOKS	234 - SCHOOL IMPROVEMENT GRANT	05/21/2018	64.99
BANK OF AMERICA	89121TLF THE FLOWER COTTA	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	65.00
BANK OF AMERICA	89282TLF THE FLOWER COTTA	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	65.00
BANK OF AMERICA	90023WILD WING CAFE	BOARD OF TRUSTEES	- FOOD/CATER	100 - GENERAL OPERATING	05/21/2018	65.00
BANK OF AMERICA	91920AMAZON MKTPLACE PMTS	NORTH CHARLESTON ELEMENTARY	- TEXTBOOKS	234 - SCHOOL IMPROVEMENT GRANT	05/21/2018	65.01
BANK OF AMERICA	89839WILLIAM V MACGILL &	HAUT GAP MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	65.33
BANK OF AMERICA	90101FIELD & STREAM	HUNLEY PARK ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	05/21/2018	65.39
BANK OF AMERICA	88994BUDGET.COM PREPAY RE	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	05/21/2018	65.48
BANK OF AMERICA	91653BULK BOOKSTORE	GIFTED & TALENTED OFFICE	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	65.60
BANK OF AMERICA	89195AMAZON MKTPLACE PMTS	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	65.69
BANK OF AMERICA	91489AMAZON MKTPLACE PMTS	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	844 - MISC DONATIONS	05/21/2018	65.73
BANK OF AMERICA	88967SAMS CLUB #8252	ST JOHN'S HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	65.80
BANK OF AMERICA	91633COSTCO WHSE #0360	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	65.97
BANK OF AMERICA	88777EAST BAY DELI DORCH	GUIDANCE & COUNSELING	- FOOD/CATER	822 - CCSD GEAR UP	05/21/2018	66.00
BANK OF AMERICA	88985KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	66.08
BANK OF AMERICA	89583PUBLIX #472	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	05/21/2018	66.11
BANK OF AMERICA	91674PUBLIX #1145	EDITH FRIERSON ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	05/21/2018	66.13
BANK OF AMERICA	91777AMAZON.COM AMZN.COM/	ADVANCED STUDIES WEST ASHLEY	- TECH SUPPL	201 - TITLE I (84.010)	05/21/2018	66.13
BANK OF AMERICA	88834SSI SCHOOL SPECIALTY	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	238 - TITLE 1 SUPPORT SCHS	05/21/2018	66.17
BANK OF AMERICA	90124PRESENTATION SYSTEMS	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	66.21
BANK OF AMERICA	89941WM SUPERCENTER #1748	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	66.59
BANK OF AMERICA	90602SIGN IT QUICK INC	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	66.91
BANK OF AMERICA	89673BARNES & NOBLE #2919	FACILITIES AND ASSET MGMT	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	66.96
BANK OF AMERICA	89848WM SUPERCENTER #3367	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	66.98
BANK OF AMERICA	91921STONERS PIZZA JOINT	NORTH CHARLESTON HIGH	- SUPPLIES	371 - PALMETTO PRIORITY	05/21/2018	66.99
BANK OF AMERICA	89420LOWES #00655	EDITH FRIERSON ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	05/21/2018	67.19
BANK OF AMERICA	89521SCHOOL HEALTH CORP	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	67.30
BANK OF AMERICA	89876OFFICE DEPOT #1214	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	238 - TITLE 1 SUPPORT SCHS	05/21/2018	67.68
BANK OF AMERICA	91049Amazon.com	MONTESSORI COMMUNITY SCHL CH.	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	67.83

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BANK OF AMERICA	91105SAMSCLUB.COM	MILITARY MAGNET ACADEMY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	67.88
BANK OF AMERICA	90179AMAZON MKTPLACE PMTS	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	67.95
BANK OF AMERICA	90180DOLLAR TREE	MT PLEASANT ACADEMY	- SUPPLIES	855 - COMMUNITY EDUCATION	05/21/2018	68.00
BANK OF AMERICA	88631MAD SCIENCE OF MYRTL	ST JAMES-SANTEE ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	05/21/2018	68.01
BANK OF AMERICA	89144CAROLINA BIOLOGIC SU	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	68.05
BANK OF AMERICA	91555STAPLS71963401700000	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	68.07
BANK OF AMERICA	89325FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	68.08
BANK OF AMERICA	90167AMAZON MKTPLACE PMTS	ACCOUNTING OFFICE	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	68.09
BANK OF AMERICA	90566DIAMOND SPRINGS WATE	ZUCKER MIDDLE SCHOOL	- SUPPLIES	844 - MISC DONATIONS	05/21/2018	68.20
BANK OF AMERICA	89693CHICK-FIL-A #00582	FACILITIES AND ASSET MGMT	- FOOD/CATER	100 - GENERAL OPERATING	05/21/2018	68.25
BANK OF AMERICA	90982EDIBLE ARRANGEMENTS	CHARLESTON PROGRESSIVE SCHO	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	68.26
BANK OF AMERICA	91770OFFICE DEPOT #1214	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	05/21/2018	68.38
BANK OF AMERICA	90846HONEYBAKED HAM #0903	SIMMONS-PINCKNEY MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	05/21/2018	68.75
BANK OF AMERICA	89106FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	68.88
BANK OF AMERICA	89273AMAZON MKTPLACE PMTS	ANGEL OAK ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/21/2018	68.90
BANK OF AMERICA	89235THE HOME DEPOT #1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	68.96
BANK OF AMERICA	90474AMAZON MKTPLACE PMTS	A C CORCORAN ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	05/21/2018	69.00
BANK OF AMERICA	90884AMAZON MKTPLACE PMTS	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	69.00
BANK OF AMERICA	91630AMAZON MKTPLACE PMTS	MT ZION ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	69.00
BANK OF AMERICA	88802Amazon.com	ST ANDREWS ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	69.12
BANK OF AMERICA	91386UNITED REFRIG BR #91	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	69.23
BANK OF AMERICA	89912STAPLS71958562950000	CHIEF ACADEMIC OFFICE	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	69.71
BANK OF AMERICA	90750CK SUPPLY 236	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	69.76
BANK OF AMERICA	90572OTC BRANDS, INC.	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	842 - EARLY HEAD START	05/21/2018	69.77
BANK OF AMERICA	89029SAMSCLUB #8252	NORTHWOODS MIDDLE SCHOOL	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	69.82
BANK OF AMERICA	89050WM SUPERCENTER #632	BELLE HALL ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	05/21/2018	69.94
BANK OF AMERICA	91471AMAZON MKTPLACE PMTS	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	69.94
BANK OF AMERICA	88902TYPEFORM S.L	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	05/21/2018	70.00
BANK OF AMERICA	89011RECREATION.GOV	MOULTRIE MIDDLE	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	70.00
BANK OF AMERICA	89461FREDERICK'S FLORIST	E A BURNS ELEMENTARY	- SUPPLIES	371 - PALMETTO PRIORITY	05/21/2018	70.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	89666LITTLE CAESARS 3275-	NORTH CHAS CREATIVE ARTS ELEM - SUPPLIES	855 - COMMUNITY EDUCATION	05/21/2018	70.00
BANK OF AMERICA	90193USPS PO 4514880242	HUMAN RESOURCES - POSTAGE	100 - GENERAL OPERATING	05/21/2018	70.00
BANK OF AMERICA	90414PREMIERE ORLANDO	WANDO HIGH SCHOOL - OUT STATE	207 - VOC ED / CATE (84.048)	05/21/2018	70.00
BANK OF AMERICA	91918DELTA AIR 00623228	SCHOOL FOOD SERVICES - OTHER SRVS	600 - FOOD SERVICE FUNDS	05/21/2018	70.16
BANK OF AMERICA	90341LOWES #00655	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	05/21/2018	70.33
BANK OF AMERICA	91531A MORGAN GLASS	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	05/21/2018	70.40
BANK OF AMERICA	90170WAL-MART #1748	WEST ASHLEY HIGH SCHOOL - SUPPLIES	100 - GENERAL OPERATING	05/21/2018	70.48
BANK OF AMERICA	91111MYTANA LLC	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	05/21/2018	70.50
BANK OF AMERICA	91168PUBLIX #1081	E A BURNS ELEMENTARY - SUPPLIES	371 - PALMETTO PRIORITY	05/21/2018	70.51
BANK OF AMERICA	90484AMAZON.COM AMZN.COM/	SPECIAL EDUCATION DEPARTMENT - SUPPLIES	203 - IDEA	05/21/2018	70.53
BANK OF AMERICA	90108IMM PROMOTIONALS	NORTH CHAS CREATIVE ARTS ELEM - SUPPLIES	100 - GENERAL OPERATING	05/21/2018	70.74
BANK OF AMERICA	90001PIZZA HUT #1800	ST JAMES-SANTEE ELEMENTARY - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	70.83
BANK OF AMERICA	89741GRADSHOP	CAROLINA PARK ES - SUPPLIES	100 - GENERAL OPERATING	05/21/2018	70.85
BANK OF AMERICA	90660PYE BARKER -N CHARLE	HEADSTART/EHS/PRESCHOOL - SUPPLIES	841 - HEAD START COLLABORATION	05/21/2018	70.85
BANK OF AMERICA	88884APD - CALL CENTER	MONTESSORI COMMUNITY SCHL CH. - SUPPLIES	100 - GENERAL OPERATING	05/21/2018	70.94
BANK OF AMERICA	89569LAKESHORE LEARNING M	LADSON ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	05/21/2018	70.97
BANK OF AMERICA	90372KRU-KEL CO INC	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	05/21/2018	71.00
BANK OF AMERICA	88912STAPLS71947159900000	HAUT GAP MIDDLE - SUPPLIES	201 - TITLE I (84.010)	05/21/2018	71.27
BANK OF AMERICA	89251ANIXTER-PS #005H CHA	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	05/21/2018	71.40
BANK OF AMERICA	92086STAPLS71966313940000	NORTHWOODS MIDDLE SCHOOL - SUPPLIES	100 - GENERAL OPERATING	05/21/2018	71.43
BANK OF AMERICA	90386Amazon.com	ST JAMES-SANTEE ELEMENTARY - SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	05/21/2018	71.46
BANK OF AMERICA	90447OFFICE DEPOT #1214	C E WILLIAMS ACADEMIC MAGNET - SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/21/2018	71.47
BANK OF AMERICA	90098ADVANCED DOOR SYSTEM	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	05/21/2018	71.50
BANK OF AMERICA	90527PINNACLE DRYER CORPO	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	05/21/2018	71.64
BANK OF AMERICA	90968WALMART.COM 80096665	HARBOR VIEW ELEMENTARY - SUPPLIES	855 - COMMUNITY EDUCATION	05/21/2018	71.78
BANK OF AMERICA	88758Amazon.com	ST ANDREWS ELEMENTARY - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	71.91
BANK OF AMERICA	88704FORMS AND SUPPLY - A	SPRINGFIELD ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	05/21/2018	71.95
BANK OF AMERICA	89688STAPLES 001171	MALCOLM C HURSEY ELEMENTARY - TECH SUPPL	855 - COMMUNITY EDUCATION	05/21/2018	71.99
BANK OF AMERICA	91838OFFICE DEPOT #3357	LADSON ELEMENTARY - TECH SUPPL	855 - COMMUNITY EDUCATION	05/21/2018	71.99
BANK OF AMERICA	886005659 Dominos Pizza	JULIAN MITCHELL ELEMENTARY - SUPPLIES	855 - COMMUNITY EDUCATION	05/21/2018	72.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	91038EAST BAY DELI DORCH	FACILITIES AND ASSET MGMT	- FOOD/CATER	100 - GENERAL OPERATING	05/21/2018	72.00
BANK OF AMERICA	91179EDIBLE ARRANGEMENTS	BAPTIST HILL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	72.00
BANK OF AMERICA	91119FORMS AND SUPPLY - A	E A BURNS ELEMENTARY	- PERIPHERAL	371 - PALMETTO PRIORITY	05/21/2018	72.17
BANK OF AMERICA	90848SCGOV866-340-7105DMV	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	05/21/2018	72.19
BANK OF AMERICA	90898AMAZON MKTPLACE PMTS	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	72.20
BANK OF AMERICA	89670WAL-MART #1359	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/21/2018	72.36
BANK OF AMERICA	91579THE HOME DEPOT #1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	72.37
BANK OF AMERICA	91060AMAZON MKTPLACE PMTS	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	72.68
BANK OF AMERICA	88756STAPLS71947159900000	HAUT GAP MIDDLE	- SUPPLIES	201 - TITLE I (84.010)	05/21/2018	72.73
BANK OF AMERICA	90206UNITED REFRIG BR #91	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	72.80
BANK OF AMERICA	91071WM SUPERCENTER #632	SPRINGFIELD ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	05/21/2018	72.85
BANK OF AMERICA	90673THE WEBSTAURANT STOR	MILITARY MAGNET ACADEMY	- SUPPLIES	207 - VOC ED / CATE (84.048)	05/21/2018	72.98
BANK OF AMERICA	91205AMAZON MKTPLACE PMTS	OFFICE OF TCHR EFFECTIVENESS	- SUPPLIES	302 - ADEPT	05/21/2018	72.98
BANK OF AMERICA	90462AMAZON.COM AMZN.COM/	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	72.99
BANK OF AMERICA	91129AMAZON MKTPLACE PMTS	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	73.00
BANK OF AMERICA	90946OFFICE DEPOT #1214	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	238 - TITLE 1 SUPPORT SCHS	05/21/2018	73.08
BANK OF AMERICA	89710TEDS BUTCHER BLOCK	SUPERINTENDENT'S OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	05/21/2018	73.25
BANK OF AMERICA	91160HARRIS TEETER #0028	CAMP ROAD MIDDLE SCHOOL	- FOOD/CATER	100 - GENERAL OPERATING	05/21/2018	73.25
BANK OF AMERICA	91221PAPA JOHNS #1841	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	73.27
BANK OF AMERICA	91810STAPLS71958988000000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	73.29
BANK OF AMERICA	89811COSTCO WHSE #0360	MT ZION ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	73.34
BANK OF AMERICA	90900OFFICE DEPOT #2002	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	238 - TITLE 1 SUPPORT SCHS	05/21/2018	73.54
BANK OF AMERICA	90913FORMS AND SUPPLY - A	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	73.60
BANK OF AMERICA	89498LOWES #00661	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	73.75
BANK OF AMERICA	91214DSS ACHIEVMNTPRODUCT	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	73.77
BANK OF AMERICA	89871STAPLS71955665620000	CONTRACTS/PROCUREMENT SRVS	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	73.90
BANK OF AMERICA	90939JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	73.92
BANK OF AMERICA	90941SSI EPSCC	MONTESSORI COMMUNITY SCHL CH.	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	73.93
BANK OF AMERICA	90941SSI EPSCC	MONTESSORI COMMUNITY SCHL CH.	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	73.93
BANK OF AMERICA	89957BOOKSAMILLION.COM	MORNINGSIDE MIDDLE	- TEXTBOOKS	238 - TITLE 1 SUPPORT SCHS	05/21/2018	73.94

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	88906IN SHRED 360	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	05/21/2018	74.00
BANK OF AMERICA	90398Amazon.com	STONO PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	74.01
BANK OF AMERICA	90656STAPLS71961022370000	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	74.02
BANK OF AMERICA	91498PIGGLY WIGGLY #182	DEER PARK MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	74.04
BANK OF AMERICA	90512JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	74.08
BANK OF AMERICA	91671AMAZON MKTPLACE PMTS	MT ZION ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	74.36
BANK OF AMERICA	89542COSTCO WHSE #0360	FACILITIES AND ASSET MGMT	- FOOD/CATER	100 - GENERAL OPERATING	05/21/2018	74.41
BANK OF AMERICA	90747TRAINERS WAREHOUSE	JENNIE MOORE ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	05/21/2018	74.49
BANK OF AMERICA	91898PUBLIX #1145	STONO PARK ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	05/21/2018	74.91
BANK OF AMERICA	89376AMAZON MKTPLACE PMTS	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	74.94
BANK OF AMERICA	91663STAPLES DIRECT	MILITARY MAGNET ACADEMY	- TECH SUPPL	100 - GENERAL OPERATING	05/21/2018	74.99
BANK OF AMERICA	88817BB CHILDREN'S MUSEU	ST ANDREWS ELEMENTARY	- OTHER SRVS	855 - COMMUNITY EDUCATION	05/21/2018	75.00
BANK OF AMERICA	88831BB CHILDREN'S MUSEU	ST ANDREWS ELEMENTARY	- OTHER SRVS	855 - COMMUNITY EDUCATION	05/21/2018	75.00
BANK OF AMERICA	88838MAILCHIMP MONTHLY	EXPANDED LEARNING	- ADVERTISIN	855 - COMMUNITY EDUCATION	05/21/2018	75.00
BANK OF AMERICA	89058NAPE EDU FOUNDATION	CAREER & TECHNOLOGY EDUCATIO	- OUT STATE	207 - VOC ED / CATE (84.048)	05/21/2018	75.00
BANK OF AMERICA	90436HUTTO REFRIGERATION	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	75.00
BANK OF AMERICA	90620SSI SCHOOL SPECIALTY	OAKLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	75.00
BANK OF AMERICA	91048TASTE OF TOKYO LLC	GUIDANCE & COUNSELING	- SUPPLIES	822 - CCSD GEAR UP	05/21/2018	75.00
BANK OF AMERICA	89318WALMART.COM	JAMES ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	75.21
BANK OF AMERICA	92070AMAZON MKTPLACE PMTS	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	75.28
BANK OF AMERICA	89591SCHOOL NURSE SUPPLY	MURRAY-LASAIN ELEMNTARY	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	75.44
BANK OF AMERICA	89281WM SUPERCENTER #4384	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	75.77
BANK OF AMERICA	90711HENRY SCHEIN	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	75.79
BANK OF AMERICA	91842ANIXTER-PS #005H CHA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	75.90
BANK OF AMERICA	89502AMAZON.COM AMZN.COM/	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	75.94
BANK OF AMERICA	91841TEACHERSPAYTEACHERS.	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	75.95
BANK OF AMERICA	90506AMAZON MKTPLACE PMTS	ASSESSMENT & EVALUATION	- PERIPHERAL	100 - GENERAL OPERATING	05/21/2018	75.99
BANK OF AMERICA	90957IN PALMETTO AWARDS	OFFICE OF TCHR EFFECTIVENESS	- SUPPLIES	302 - ADEPT	05/21/2018	76.00
BANK OF AMERICA	89357DSS ACHIEVMNTPRODUCT	HAUT GAP MIDDLE	- SUPPLIES	201 - TITLE I (84.010)	05/21/2018	76.28
BANK OF AMERICA	91873PLAY IT AGAIN SPORTS	ST JOHN'S HIGH	- SUPPLIES	844 - MISC DONATIONS	05/21/2018	76.28

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BANK OF AMERICA	90310SCHOOL HEALTH CORP	LAMBS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	76.42
BANK OF AMERICA	91566UNITED REFRIG BR #91	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	76.43
BANK OF AMERICA	89377SHERWIN WILLIAMS 702	W B GOODWIN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	76.50
BANK OF AMERICA	89236JONES FORD INC.	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	76.57
BANK OF AMERICA	91298PUBLIX #472	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	76.65
BANK OF AMERICA	91427HYATT PLACE MINNEAPO	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	05/21/2018	76.74
BANK OF AMERICA	89778STAPLS71957582910000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	77.07
BANK OF AMERICA	89066COSTCO WHSE #0360	MILITARY MAGNET ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	77.13
BANK OF AMERICA	92074STAPLS71958102310000	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	77.25
BANK OF AMERICA	92039AMAZON MKTPLACE PMTS	MT ZION ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	77.33
BANK OF AMERICA	90681WULBERN KOVAL CO INC	MEMMINGER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	77.34
BANK OF AMERICA	90448SSI SCHOOL SPECIALTY	STONO PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	77.40
BANK OF AMERICA	90463HERALD OFFICE SUPPLY	CHIEF FINANCIAL OFFICE	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	77.42
BANK OF AMERICA	89538WULBERN KOVAL CO INC	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	77.54
BANK OF AMERICA	89099DELTA AIR 00623206	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	05/21/2018	77.56
BANK OF AMERICA	90343STAPLS71958973210000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	77.71
BANK OF AMERICA	90800CLARION HOTEL ON CAR	LAING MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	77.81
BANK OF AMERICA	91035CLARION HOTEL ON CAR	LAING MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	77.81
BANK OF AMERICA	89880STAPLES 001171	ADULT EDUCATION	- TECH SUPPL	861 - ADULT EDUCATION LOCAL	05/21/2018	77.98
BANK OF AMERICA	89486ABM PARKING GAILLARD	COMMUNICATIONS	- IN STATE	100 - GENERAL OPERATING	05/21/2018	78.00
BANK OF AMERICA	89866WALMART.COM 80096665	NORTH CHARLESTON HIGH	- SUPPLIES	371 - PALMETTO PRIORITY	05/21/2018	78.00
BANK OF AMERICA	90537SCHOOL NURSE SUPPLY	MONTESSORI COMMUNITY SCHL CH.	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	78.27
BANK OF AMERICA	88727Amazon.com	ST ANDREWS ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	78.35
BANK OF AMERICA	88786Amazon.com	ST ANDREWS ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	78.35
BANK OF AMERICA	91333WM SUPERCENTER #1748	NORTH CHARLESTON HIGH	- SUPPLIES	371 - PALMETTO PRIORITY	05/21/2018	78.57
BANK OF AMERICA	91737D & L PARTS CO INC #	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	78.67
BANK OF AMERICA	90347STAPLS71958986130000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/21/2018	78.78
BANK OF AMERICA	88611AMAZON MKTPLACE PMTS	PINEHURST ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	05/21/2018	78.84
BANK OF AMERICA	89929PBI LeasedEquipment	LAMBS ELEMENTARY	- POSTAGE	100 - GENERAL OPERATING	05/21/2018	78.96
BANK OF AMERICA	89507SMORE.COM SMORE.COM	R B STALL HIGH	- LIB BOOKS	238 - TITLE 1 SUPPORT SCHS	05/21/2018	79.00

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BANK OF AMERICA	92127STAPLS71958075740000	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	79.11
BANK OF AMERICA	91283WW GRAINGER	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	79.28
BANK OF AMERICA	90869OFFICE DEPOT #2002	ST JAMES-SANTEE ELEMENTARY	- TECH SUPPL	201 - TITLE I (84.010)	05/21/2018	79.45
BANK OF AMERICA	89256PAPA JOHN'S #04054	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	05/21/2018	79.47
BANK OF AMERICA	90915JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	79.74
BANK OF AMERICA	90084DRAPHIX/TEACHER DIRE	BUIST ACADEMY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	79.92
BANK OF AMERICA	91107STAPLS71962027400000	CHICORA ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/21/2018	79.92
BANK OF AMERICA	91949SAMS CLUB #8252	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	79.94
BANK OF AMERICA	89765AMAZON.COM AMZN.COM/	DANIEL JENKINS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	79.98
BANK OF AMERICA	91402AMAZON MKTPLACE PMTS	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	79.98
BANK OF AMERICA	91466AMAZON MKTPLACE PMTS	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	79.98
BANK OF AMERICA	91007Amazon.com	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	79.99
BANK OF AMERICA	91569OFFICE DEPOT #1214	JANE EDWARDS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	79.99
BANK OF AMERICA	90265DELTA AIR 00621940	CAPITAL IMPROVEMENT	- IN STATE	100 - GENERAL OPERATING	05/21/2018	80.00
BANK OF AMERICA	90321DELTA AIR 00621940	CAPITAL IMPROVEMENT	- IN STATE	585 - ONE CENT SALES TAX EXTENSION	05/21/2018	80.00
BANK OF AMERICA	90457THE INST OF INT AUDI	INTERNAL AUDIT	- IN STATE	100 - GENERAL OPERATING	05/21/2018	80.00
BANK OF AMERICA	90468THE INST OF INT AUDI	INTERNAL AUDIT	- IN STATE	100 - GENERAL OPERATING	05/21/2018	80.00
BANK OF AMERICA	90547THE INST OF INT AUDI	INTERNAL AUDIT	- IN STATE	100 - GENERAL OPERATING	05/21/2018	80.00
BANK OF AMERICA	90984BARNES & NOBLE #2973	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	80.00
BANK OF AMERICA	91682ALPINE SALES INC	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	80.00
BANK OF AMERICA	91382PUBLIX #1081	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	05/21/2018	80.09
BANK OF AMERICA	90464NATIONAL PEN CO LLC	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	80.19
BANK OF AMERICA	89018THE READING WAREHOUS	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	80.25
BANK OF AMERICA	88846SOUTH CAROLINA NATIO	EXPANDED LEARNING	- SUPPLIES	855 - COMMUNITY EDUCATION	05/21/2018	80.39
BANK OF AMERICA	89590USPS PO 4514840249	ST JOHN'S HIGH	- POSTAGE	100 - GENERAL OPERATING	05/21/2018	80.40
BANK OF AMERICA	91887WAL-MART #1359	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	80.42
BANK OF AMERICA	91172COMPASS AR INV	MT PLEASANT ACADEMY	- PROP SVS	100 - GENERAL OPERATING	05/21/2018	80.50
BANK OF AMERICA	91065KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	80.53
BANK OF AMERICA	89641SCHOOL HEALTH CORP	CAMP ROAD MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	81.07
BANK OF AMERICA	88829BEST PLUMBING SPECIA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	81.22

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	88738JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	81.27
BANK OF AMERICA	89469STAPLS01648392820000	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	81.27
BANK OF AMERICA	90538KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	81.33
BANK OF AMERICA	89301KRISPY KREME #531	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	05/21/2018	81.68
BANK OF AMERICA	90365STAPLS71958983770000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/21/2018	81.83
BANK OF AMERICA	89427WM SUPERCENTER #1037	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	81.86
BANK OF AMERICA	91346PIGGLY WIGGLY #197	BAPTIST HILL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	81.92
BANK OF AMERICA	89551ACCURATE LABEL DESIG	STONO PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	81.95
BANK OF AMERICA	91051NCS PEARSON	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	82.10
BANK OF AMERICA	91983TLF TELEFLORACOM PIC	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	82.31
BANK OF AMERICA	89594UNITED REFRIG BR #91	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	82.33
BANK OF AMERICA	90510UNITED REFRIG BR #91	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	82.33
BANK OF AMERICA	88876LITTLE CAESARS 1340	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	82.50
BANK OF AMERICA	90777HENRY SCHEIN	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	82.68
BANK OF AMERICA	90534STAPLS71959978220000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	82.79
BANK OF AMERICA	89237PUBLIX #449	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	855 - COMMUNITY EDUCATION	05/21/2018	82.94
BANK OF AMERICA	90260WW GRAINGER	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	82.94
BANK OF AMERICA	89296Amazon.com	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	83.03
BANK OF AMERICA	91624WALMART.COM	CARIO MIDDLE	- SUPPLIES	844 - MISC DONATIONS	05/21/2018	83.40
BANK OF AMERICA	90339JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	83.52
BANK OF AMERICA	90536STAPLES 001171	ADULT EDUCATION	- TECH SUPPL	861 - ADULT EDUCATION LOCAL	05/21/2018	83.59
BANK OF AMERICA	89834STAPLS71956898680000	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	83.80
BANK OF AMERICA	89528GRADUATION OUTLET	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	83.85
BANK OF AMERICA	88601SSI SCHOOL SPECIALTY	OAKLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	83.93
BANK OF AMERICA	90612WALMART.COM 80096665	BAPTIST HILL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	84.00
BANK OF AMERICA	920548770 Dominos Pizza	BAPTIST HILL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	84.00
BANK OF AMERICA	90268DELTA AIR 00671009	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	84.22
BANK OF AMERICA	90390DELTA AIR 00671009	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	84.22
BANK OF AMERICA	89954WM SUPERCENTER #1748	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	84.33
BANK OF AMERICA	90490COMMUNITY THRIFT STO	MT PLEASANT ACADEMY	- SUPPLIES	855 - COMMUNITY EDUCATION	05/21/2018	84.38



Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	90351STAPLS71958985200000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	84.78
BANK OF AMERICA	91940JOHNSTONE SUPPLY N	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	84.79
BANK OF AMERICA	90899SAMSCLUB #8252	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	84.83
BANK OF AMERICA	91216UNITED REFRIG BR #91	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	84.84
BANK OF AMERICA	91133SAMS CLUB #8252	MILITARY MAGNET ACADEMY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	84.92
BANK OF AMERICA	88613SAMS CLUB #8252	PROCUREMENT SERVICES	- DUES/FEES	100 - GENERAL OPERATING	05/21/2018	85.00
BANK OF AMERICA	89493CHARLESTON RIVERDOGS	ST JOHN'S HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	85.00
BANK OF AMERICA	90367ASHLEY LANES	STONO PARK ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	05/21/2018	85.00
BANK OF AMERICA	91436DICKS SPORTING GOODS	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	85.00
BANK OF AMERICA	91655SC ENGINEER BOARD	FACILITIES AND ASSET MGMT	- DUES/FEES	100 - GENERAL OPERATING	05/21/2018	85.00
BANK OF AMERICA	91095CICI'S PIZZA/N. CHAS	NORTH CHARLESTON HIGH	- SUPPLIES	203 - IDEA	05/21/2018	85.05
BANK OF AMERICA	90686STAPLES DIRECT	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	85.10
BANK OF AMERICA	91421STAPLS71964108440000	BUIST ACADEMY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	85.22
BANK OF AMERICA	89411PAYPAL JENNIEMOORE	JENNIE MOORE ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	05/21/2018	85.25
BANK OF AMERICA	91645CAVIAR & BANANAS - G	OFFICE OF TCHR EFFECTIVENESS	- FOOD/CATER	302 - ADEPT	05/21/2018	85.32
BANK OF AMERICA	89939STAPLS71957885500000	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	85.45
BANK OF AMERICA	92080WAL-MART #4384	MT PLEASANT ACADEMY	- SUPPLIES	855 - COMMUNITY EDUCATION	05/21/2018	85.46
BANK OF AMERICA	89535TFS FISHER SCI ATL	E A BURNS ELEMENTARY	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	05/21/2018	85.57
BANK OF AMERICA	90138LOWES #00539	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	85.68
BANK OF AMERICA	91836THE HOME DEPOT #1118	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	85.79
BANK OF AMERICA	89758AMAZON MKTPLACE PMTS	CHICORA ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/21/2018	85.95
BANK OF AMERICA	91590AMAZON MKTPLACE PMTS	NORTH CHARLESTON ELEMENTARY	- TEXTBOOKS	234 - SCHOOL IMPROVEMENT GRANT	05/21/2018	85.96
BANK OF AMERICA	89624DELTA AIR 00671008	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	859 - BOEING DONATIONS	05/21/2018	86.03
BANK OF AMERICA	89878DELTA AIR 00671008	WEST ASHLEY HIGH SCHOOL	- OUT STATE	859 - BOEING DONATIONS	05/21/2018	86.03
BANK OF AMERICA	89943DELTA AIR 00671008	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	859 - BOEING DONATIONS	05/21/2018	86.03
BANK OF AMERICA	89959DELTA AIR 00671008	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	859 - BOEING DONATIONS	05/21/2018	86.03
BANK OF AMERICA	89760TFS FISHER SCI ATL	E A BURNS ELEMENTARY	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	05/21/2018	86.09
BANK OF AMERICA	90959APL APPLE ONLINE STO	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	86.11
BANK OF AMERICA	91342CHARLESTON FLOWER MA	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	86.25
BANK OF AMERICA	91371LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	86.29

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BANK OF AMERICA	88900AMAZON MKTPLACE PMTS	MONTESSORI COMMUNITY SCHL CH - SUPPLIES	100 - GENERAL OPERATING	05/21/2018	86.33
BANK OF AMERICA	91302STAPLS71958645920000	CHICORA ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	05/21/2018	86.49
BANK OF AMERICA	90213WULBERN KOVAL CO INC	GOV JAMES B EDWARDS ELEMENTA - SUPPLIES	100 - GENERAL OPERATING	05/21/2018	86.50
BANK OF AMERICA	892885650 Dominos Pizza	MILITARY MAGNET ACADEMY - FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	86.74
BANK OF AMERICA	887515656 Dominos Pizza	PINEHURST ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	05/21/2018	86.85
BANK OF AMERICA	91699LOWES #00907	CARIO MIDDLE - SUPPLIES	844 - MISC DONATIONS	05/21/2018	86.97
BANK OF AMERICA	91181BONITZ INC	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	05/21/2018	87.44
BANK OF AMERICA	89485COSTCO WHSE #0360	E B ELLINGTON ELEMENTARY - SUPPLIES	855 - COMMUNITY EDUCATION	05/21/2018	87.46
BANK OF AMERICA	88979RECREATION.GOV	MOULTRIE MIDDLE - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	87.50
BANK OF AMERICA	89023RECREATION.GOV	MOULTRIE MIDDLE - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	87.50
BANK OF AMERICA	89056RECREATION.GOV	MOULTRIE MIDDLE - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	87.50
BANK OF AMERICA	91110USPS PO 4514870247	MIDLAND PARK PRIMARY SCHOOL - POSTAGE	100 - GENERAL OPERATING	05/21/2018	87.50
BANK OF AMERICA	90979NATIONAL PEN CO LLC	JAMES ISLAND ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	05/21/2018	87.54
BANK OF AMERICA	90637SAMS CLUB #8252	JULIAN MITCHELL ELEMENTARY - FOOD/CATER	100 - GENERAL OPERATING	05/21/2018	87.68
BANK OF AMERICA	89185Amazon.com	ANGEL OAK ELEMENTARY - SUPPLIES	201 - TITLE I (84.010)	05/21/2018	87.69
BANK OF AMERICA	91123CICI'S PIZZA/N. CHAS	BAPTIST HILL HIGH - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	87.78
BANK OF AMERICA	91622AMAZON MKTPLACE PMTS	ST JOHN'S HIGH - SUPPLIES	201 - TITLE I (84.010)	05/21/2018	87.80
BANK OF AMERICA	89544STAPLS71956898680000	MIDLAND PARK PRIMARY SCHOOL - SUPPLIES	100 - GENERAL OPERATING	05/21/2018	87.94
BANK OF AMERICA	88635JASON'S JUMP CASTLE'	NORTH CHARLESTON HIGH - OTHER SRVS	371 - PALMETTO PRIORITY	05/21/2018	87.98
BANK OF AMERICA	89900OTC BRANDS, INC.	ANGEL OAK ELEMENTARY - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	88.13
BANK OF AMERICA	89283STAPLES 001158	ST ANDREWS ELEMENTARY - SUPPLIES	855 - COMMUNITY EDUCATION	05/21/2018	88.14
BANK OF AMERICA	91718LOWES #00497	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	05/21/2018	88.22
BANK OF AMERICA	91238ANIXTER-PS #005H CHA	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	05/21/2018	88.24
BANK OF AMERICA	88594GRAYBAR ELECTRIC COM	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	05/21/2018	88.72
BANK OF AMERICA	89799AMAZON MKTPLACE PMTS	OPERATIONAL PLANNING - SUPPLIES	100 - GENERAL OPERATING	05/21/2018	89.00
BANK OF AMERICA	90501THE HOME DEPOT #1118	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	05/21/2018	89.00
BANK OF AMERICA	89568LAKESHORE LEARNING M	PEPPERHILL ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	05/21/2018	89.02
BANK OF AMERICA	91257WM SUPERCENTER #4384	CAROLINA PARK ES - SUPPLIES	855 - COMMUNITY EDUCATION	05/21/2018	89.22
BANK OF AMERICA	89248JOHNSTONE SUPPLY N	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	05/21/2018	89.25
BANK OF AMERICA	89358STAPLES 001158	ST ANDREWS ELEMENTARY - SUPPLIES	855 - COMMUNITY EDUCATION	05/21/2018	89.29

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BANK OF AMERICA	90460AMAZON MKTPLACE PMTS	INNOVATION & LEARNING	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	89.43
BANK OF AMERICA	89238PIGGLY WIGGLY #197	BAPTIST HILL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	89.49
BANK OF AMERICA	91244AMAZON MKTPLACE PMTS	LAING MIDDLE	- TECH SUPPL	399 - MISC OTHER EIA	05/21/2018	89.64
BANK OF AMERICA	89372AMAZON MKTPLACE PMTS	ADVANCED STUDIES WEST ASHLEY	- TECH SUPPL	201 - TITLE I (84.010)	05/21/2018	89.70
BANK OF AMERICA	89435SQ CORWIN	FEDERAL PROGRAMS OFFICE	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	89.89
BANK OF AMERICA	91344AMAZON MKTPLACE PMTS	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	89.90
BANK OF AMERICA	92087STAPLS71958075740000	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	205 - PRESCHOOL - FEDERAL (84.173)	05/21/2018	89.91
BANK OF AMERICA	89263Amazon.com	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	89.94
BANK OF AMERICA	89313JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	89.95
BANK OF AMERICA	89067EB REGIONAL EDUCATIO	CAREER & TECHNOLOGY EDUCATIO	- IN STATE	207 - VOC ED / CATE (84.048)	05/21/2018	90.00
BANK OF AMERICA	89490COOK AND BOARDMAN	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	90.00
BANK OF AMERICA	90309DOLLAR TREE	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	203 - IDEA	05/21/2018	90.00
BANK OF AMERICA	91011PATRON DOCKSTTHEATR	E A BURNS ELEMENTARY	- SUPPLIES	371 - PALMETTO PRIORITY	05/21/2018	90.00
BANK OF AMERICA	91665UNITED REFRIG BR #91	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	90.00
BANK OF AMERICA	90744STAPLS71960547890000	WA HEAD START	- SUPPLIES	842 - EARLY HEAD START	05/21/2018	90.36
BANK OF AMERICA	90337Amazon.com	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	90.40
BANK OF AMERICA	88815AMAZON MKTPLACE PMTS	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	05/21/2018	90.54
BANK OF AMERICA	91643THE UPS STORE #2963	MAMIE P WHITESIDES ELEMENTARY	- POSTAGE	100 - GENERAL OPERATING	05/21/2018	90.54
BANK OF AMERICA	91705AMAZON MKTPLACE PMTS	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	90.60
BANK OF AMERICA	90737Scholastic Education	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	238 - TITLE 1 SUPPORT SCHS	05/21/2018	90.68
BANK OF AMERICA	88797SSI SCHOOL SPECIALTY	OAKLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	90.72
BANK OF AMERICA	88963IN AUTOSERV EQUIPME	GARRETT ACADEMY OF TECHNOLOC	- RPRS/MAINT	329 - CAREER & TECHNOLOGY ED	05/21/2018	90.85
BANK OF AMERICA	89253AMAZON MKTPLACE PMTS	E A BURNS ELEMENTARY	- SUPPLIES	371 - PALMETTO PRIORITY	05/21/2018	90.86
BANK OF AMERICA	89173Jones School Supply	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	91.05
BANK OF AMERICA	89028AMAZON.COM AMZN.COM/	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	05/21/2018	91.16
BANK OF AMERICA	89167THE READING WAREHOUS	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	91.17
BANK OF AMERICA	88800AMAZON MKTPLACE PMTS	MARY FORD ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	91.64
BANK OF AMERICA	89555LOWES #03317	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	91.68
BANK OF AMERICA	88809WM SUPERCENTER #4384	CAROLINA PARK ES	- SUPPLIES	855 - COMMUNITY EDUCATION	05/21/2018	91.69
BANK OF AMERICA	89847Amazon.com	MARY FORD ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	91.70

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BANK OF AMERICA	90710LOWES #03317	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	91.86
BANK OF AMERICA	91251SAMSClub #8252	ST JOHN'S HIGH	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	91.91
BANK OF AMERICA	88670TCT PROM NITE	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	91.94
BANK OF AMERICA	91463SAMSClub #8252	ST JOHN'S HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	91.98
BANK OF AMERICA	89338PREMIERE BUILDING MA	A C CORCORAN ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	05/21/2018	92.00
BANK OF AMERICA	89425STAPLS71955869120000	MONTESSORI COMMUNITY SCHL CH.	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	92.02
BANK OF AMERICA	89130TROPHY DEPOT INC	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	92.10
BANK OF AMERICA	90394AMAZON MKTPLACE PMTS	JANE EDWARDS ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/21/2018	92.17
BANK OF AMERICA	89214JUNIOR LIBRARY GUI	CAMP ROAD MIDDLE SCHOOL	- LIB BOOKS	100 - GENERAL OPERATING	05/21/2018	92.25
BANK OF AMERICA	89606OFFICE DEPOT #1214	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	05/21/2018	92.40
BANK OF AMERICA	90288ACADEMIC THERAPY PUB	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	92.40
BANK OF AMERICA	90111PAYPAL SOULPOWERPR	WANDO COMMUNITY SCHOOL	- INSTR SVS	855 - COMMUNITY EDUCATION	05/21/2018	92.50
BANK OF AMERICA	91182WALMART.COM	MURRAY-LASAINÉ ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	05/21/2018	92.65
BANK OF AMERICA	91141PUBLIX #1081	CAROLINA PARK ES	- SUPPLIES	855 - COMMUNITY EDUCATION	05/21/2018	92.71
BANK OF AMERICA	88950COSTCO WHSE #0360	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	92.72
BANK OF AMERICA	918585656 Dominos Pizza	A C CORCORAN ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	05/21/2018	92.84
BANK OF AMERICA	89442OTC BRANDS, INC.	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	309 - EIA ARTS IN EDUCATION	05/21/2018	92.85
BANK OF AMERICA	90907OFFICE DEPOT #2233	MIDLAND PARK PRIMARY SCHOOL	- TECH SUPPL	855 - COMMUNITY EDUCATION	05/21/2018	92.87
BANK OF AMERICA	89851Amazon.com	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	92.97
BANK OF AMERICA	89230WM SUPERCENTER #4384	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	93.06
BANK OF AMERICA	91654GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	93.08
BANK OF AMERICA	92078Amazon.com	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	93.13
BANK OF AMERICA	90778STAPLES DIRECT	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	05/21/2018	93.35
BANK OF AMERICA	89733Really Good	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	05/21/2018	93.39
BANK OF AMERICA	92113HENRY SCHEIN	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	93.45
BANK OF AMERICA	91965TRIARCO ART, GTA, BE	DEER PARK MIDDLE SCHOOL	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/21/2018	93.49
BANK OF AMERICA	90680STAPLES DIRECT	ST JOHN'S HIGH	- SUPPLIES	394 - EEDA AT RISK FUNDING	05/21/2018	93.56
BANK OF AMERICA	89746STAPLS71958274380000	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	93.60
BANK OF AMERICA	91055SAMSClub #6353	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	93.72
BANK OF AMERICA	91687AMAZON.COM AMZN.COM/	MT ZION ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	93.82

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	90795AMAZON MKTPLACE PMTS	LADSON ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	05/21/2018	94.00
BANK OF AMERICA	89196DELTA AIR 00623200	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	05/21/2018	94.09
BANK OF AMERICA	91121AMAZON.COM AMZN.COM/	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	05/21/2018	94.16
BANK OF AMERICA	90576TFS FISHER SCI CHI	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	94.23
BANK OF AMERICA	88795WM SUPERCENTER #1748	MT ZION ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	94.24
BANK OF AMERICA	90874WAL-MART #2348	MURRAY-LASAIN ELEMENARY	- SUPPLIES	855 - COMMUNITY EDUCATION	05/21/2018	94.26
BANK OF AMERICA	91875LAKESHORE LEARNING M	PINEHURST ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	05/21/2018	94.27
BANK OF AMERICA	89992WILLIAM V MACGILL &	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	94.37
BANK OF AMERICA	88925Amazon.com	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	94.43
BANK OF AMERICA	90857Farrell Brothers INC	MAINTENANCE DEPARTMENT	- RPRS/MAINT	100 - GENERAL OPERATING	05/21/2018	94.50
BANK OF AMERICA	90432OFFICE DEPOT #1214	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	94.55
BANK OF AMERICA	91337STAPLS71963687650000	C E WILLIAMS ACADEMIC MAGNET	- TECH SUPPL	100 - GENERAL OPERATING	05/21/2018	94.58
BANK OF AMERICA	90853TFS FISHER SCI HUS	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	94.68
BANK OF AMERICA	91300SSI EPSCC	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	201 - TITLE I (84.010)	05/21/2018	94.75
BANK OF AMERICA	90860STAPLS71960556600000	WA HEAD START	- SUPPLIES	842 - EARLY HEAD START	05/21/2018	94.76
BANK OF AMERICA	90646SAMSCCLUB #8252	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	94.92
BANK OF AMERICA	89892LAKESHORE LEARNING M	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	94.96
BANK OF AMERICA	89859DTV DIRECTV SERVICE	MAINTENANCE DEPARTMENT	- TECH P SVS	100 - GENERAL OPERATING	05/21/2018	94.98
BANK OF AMERICA	91023LAKESHORE LEARNING M	WA HEAD START	- SUPPLIES	842 - EARLY HEAD START	05/21/2018	94.98
BANK OF AMERICA	90221GLOGSTER EC	CARIO MIDDLE	- TECH P SVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	95.00
BANK OF AMERICA	89544STAPLS71956898680000	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	95.01
BANK OF AMERICA	90764WILLIAM V MACGILL &	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	05/21/2018	95.30
BANK OF AMERICA	91021PUBLIX #1055	MT PLEASANT ACADEMY	- SUPPLIES	855 - COMMUNITY EDUCATION	05/21/2018	95.39
BANK OF AMERICA	91548JOHNSTONE SUPPLY S	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	95.52
BANK OF AMERICA	90319STAPLS01649905840000	OAKLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	95.62
BANK OF AMERICA	91618OFFICE DEPOT #1214	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	05/21/2018	95.88
BANK OF AMERICA	89935Amazon.com	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	96.00
BANK OF AMERICA	90052CE CHARLESTON	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	96.18
BANK OF AMERICA	90762UNITED REFRIG BR #91	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	96.18
BANK OF AMERICA	90632WAL-MART #3367	E A BURNS ELEMENTARY	- SUPPLIES	371 - PALMETTO PRIORITY	05/21/2018	96.50

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	91163EDUCATION WEEK	COMMUNICATIONS	- PERIODICAL	100 - GENERAL OPERATING	05/21/2018	97.00
BANK OF AMERICA	91408TLF THE FLOWER COTTA	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	05/21/2018	97.00
BANK OF AMERICA	90056CHARLESTON SIGN LLC	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	97.20
BANK OF AMERICA	90805SCHOOL HEALTH CORP	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	97.20
BANK OF AMERICA	91339WALMART.COM	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	97.61
BANK OF AMERICA	91948AMAZON.COM AMZN.COM/	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	97.63
BANK OF AMERICA	90658BUDD LANDSCAPING	CHAS COUNTY SCHOOL OF THE ART	- PROP SVS	100 - GENERAL OPERATING	05/21/2018	97.75
BANK OF AMERICA	91132NORCON COMMUNICATION	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	97.76
BANK OF AMERICA	91102PARTY CITY	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	98.17
BANK OF AMERICA	88916BARNES & NOBLE #2919	EDITH FRIERSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	98.35
BANK OF AMERICA	89473JIMMY JOHNS - 1874 -	MOULTRIE MIDDLE	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	98.42
BANK OF AMERICA	90625FORMS AND SUPPLY - A	MORNINGSIDE MIDDLE	- SUPPLIES	238 - TITLE 1 SUPPORT SCHS	05/21/2018	98.45
BANK OF AMERICA	92027ANIXTER-PS #005H CHA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	98.57
BANK OF AMERICA	91828Amazon.com	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/21/2018	98.89
BANK OF AMERICA	90729SCHOOL HEALTH CORP	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	99.00
BANK OF AMERICA	91014THE STATE NEWSPAPER	COMMUNICATIONS	- PERIODICAL	100 - GENERAL OPERATING	05/21/2018	99.00
BANK OF AMERICA	92140THE STATE NEWSPAPER	COMMUNICATIONS	- PERIODICAL	100 - GENERAL OPERATING	05/21/2018	99.00
BANK OF AMERICA	89267COMPASS AR INV	MIDDLE SCHOOL LEARNING COMM	- PROP SVS	100 - GENERAL OPERATING	05/21/2018	99.10
BANK OF AMERICA	91275AMAZON MKTPLACE PMTS	HIGH SCHOOL LEARNING COMMUNIT	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	99.11
BANK OF AMERICA	89969NORTHERN SPEECH SERV	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	205 - PRESCHOOL - FEDERAL (84.173)	05/21/2018	99.34
BANK OF AMERICA	89155LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	99.41
BANK OF AMERICA	90757LOWES #00497	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	99.67
BANK OF AMERICA	90966WM SUPERCENTER #632	SPRINGFIELD ELEMENTARY	- TECH SUPPL	855 - COMMUNITY EDUCATION	05/21/2018	99.94
BANK OF AMERICA	88944AMAZON MKTPLACE PMTS	IT CUSTOMER SUPPORT	- TECH SUPPL	100 - GENERAL OPERATING	05/21/2018	99.95
BANK OF AMERICA	91869AMAZON.COM AMZN.COM/	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	99.99
BANK OF AMERICA	88689USPS PO 4534407500	DEER PARK MIDDLE SCHOOL	- POSTAGE	100 - GENERAL OPERATING	05/21/2018	100.00
BANK OF AMERICA	88941USPS PO 4514880242	MEMMINGER ELEMENTARY	- POSTAGE	100 - GENERAL OPERATING	05/21/2018	100.00
BANK OF AMERICA	90635USPS PO 4514857500	EARLY COLLEGE HIGH SCHOOL	- POSTAGE	100 - GENERAL OPERATING	05/21/2018	100.00
BANK OF AMERICA	90645HUTTO REFRIGERATION	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	100.00
BANK OF AMERICA	90947PAYPAL SOUTHERNTRA	MEETING STREET ACD@BRENTWOC	- PRO/TECH S	100 - GENERAL OPERATING	05/21/2018	100.00

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BANK OF AMERICA	91059SQ PLATINUM TOUCH	MAINTENANCE DEPARTMENT	- OTHER SRVS	100 - GENERAL OPERATING	05/21/2018	100.00
BANK OF AMERICA	91599USPS PO 4514860244	ALTERNATIVE PROGRAMS	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	100.00
BANK OF AMERICA	91925SAMSCLUB #8252	ST JOHN'S HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	100.06
BANK OF AMERICA	91022CHICK-FIL-A #02281	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	05/21/2018	100.35
BANK OF AMERICA	91210EAST BAY DELI DORCH	GUIDANCE & COUNSELING	- FOOD/CATER	822 - CCSD GEAR UP	05/21/2018	100.46
BANK OF AMERICA	89348TARGET 000152	MEMMINGER ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	05/21/2018	100.47
BANK OF AMERICA	91053STU SHINDIGZ DECORAT	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	100.75
BANK OF AMERICA	89728ANIXTER-PS #005H CHA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	100.86
BANK OF AMERICA	90216STAPLES 001171	VARIOUS SCHOOLS	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	100.88
BANK OF AMERICA	91608VUE TESTING/TRAIN SV	WANDO HIGH SCHOOL	- OTHER SRVS	207 - VOC ED / CATE (84.048)	05/21/2018	101.00
BANK OF AMERICA	91621VUE TESTING/TRAIN SV	WANDO HIGH SCHOOL	- OTHER SRVS	207 - VOC ED / CATE (84.048)	05/21/2018	101.00
BANK OF AMERICA	91637VUE TESTING/TRAIN SV	WANDO HIGH SCHOOL	- OTHER SRVS	207 - VOC ED / CATE (84.048)	05/21/2018	101.00
BANK OF AMERICA	91646VUE TESTING/TRAIN SV	WANDO HIGH SCHOOL	- OTHER SRVS	207 - VOC ED / CATE (84.048)	05/21/2018	101.00
BANK OF AMERICA	91698VUE TESTING/TRAIN SV	WANDO HIGH SCHOOL	- OTHER SRVS	207 - VOC ED / CATE (84.048)	05/21/2018	101.00
BANK OF AMERICA	91713VUE TESTING/TRAIN SV	WANDO HIGH SCHOOL	- OTHER SRVS	207 - VOC ED / CATE (84.048)	05/21/2018	101.00
BANK OF AMERICA	91771VUE TESTING/TRAIN SV	WANDO HIGH SCHOOL	- OTHER SRVS	207 - VOC ED / CATE (84.048)	05/21/2018	101.00
BANK OF AMERICA	91778VUE TESTING/TRAIN SV	WANDO HIGH SCHOOL	- OTHER SRVS	207 - VOC ED / CATE (84.048)	05/21/2018	101.00
BANK OF AMERICA	91783VUE TESTING/TRAIN SV	WANDO HIGH SCHOOL	- OTHER SRVS	207 - VOC ED / CATE (84.048)	05/21/2018	101.00
BANK OF AMERICA	91852VUE TESTING/TRAIN SV	WANDO HIGH SCHOOL	- OTHER SRVS	207 - VOC ED / CATE (84.048)	05/21/2018	101.00
BANK OF AMERICA	91941VUE TESTING/TRAIN SV	WANDO HIGH SCHOOL	- OTHER SRVS	207 - VOC ED / CATE (84.048)	05/21/2018	101.00
BANK OF AMERICA	91995VUE TESTING/TRAIN SV	WANDO HIGH SCHOOL	- OTHER SRVS	207 - VOC ED / CATE (84.048)	05/21/2018	101.00
BANK OF AMERICA	90872AMAZON.COM AMZN.COM/	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	101.11
BANK OF AMERICA	90342STAPLS71958981420000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/21/2018	101.42
BANK OF AMERICA	90766ECKCHARLESTON	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	101.50
BANK OF AMERICA	92036STARBUCKS STORE 2440	EXPANDED LEARNING	- FOOD/CATER	855 - COMMUNITY EDUCATION	05/21/2018	101.70
BANK OF AMERICA	90450USPS.COM POSTAL STOR	HIGH SCHOOL LEARNING COMMUNIT	- POSTAGE	100 - GENERAL OPERATING	05/21/2018	101.75
BANK OF AMERICA	92095SAMSCLUB.COM	GARRETT ACADEMY OF TECHNOLOC	- FOOD/CATER	201 - TITLE I (84.010)	05/21/2018	101.92
BANK OF AMERICA	90560KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	102.18
BANK OF AMERICA	91529LOWES #03317	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	102.27
BANK OF AMERICA	89753FUN EXPRESS	OAKLAND ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/21/2018	102.44

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BANK OF AMERICA	91559PUBLIX #472	MILITARY MAGNET ACADEMY	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	05/21/2018	102.52
BANK OF AMERICA	91036AMAZON MKTPLACE PMTS	JAMES SIMONS ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	05/21/2018	102.68
BANK OF AMERICA	89845WM SUPERCENTER #4384	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	102.74
BANK OF AMERICA	91413SSI EPSCC	SIMMONS-PINCKNEY MIDDLE	- SUPPLIES	201 - TITLE I (84.010)	05/21/2018	102.87
BANK OF AMERICA	91413SSI EPSCC	SIMMONS-PINCKNEY MIDDLE	- SUPPLIES	201 - TITLE I (84.010)	05/21/2018	102.88
BANK OF AMERICA	89392STAPLS71955827900000	COPY CENTER	- COST GOODS	100 - GENERAL OPERATING	05/21/2018	103.00
BANK OF AMERICA	91303STAPLS71963362850000	MORNINGSIDE MIDDLE	- SUPPLIES	238 - TITLE 1 SUPPORT SCHS	05/21/2018	103.00
BANK OF AMERICA	92028NATIONAL AWARDS INC	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	103.00
BANK OF AMERICA	92093STAPLS71958100360000	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	103.00
BANK OF AMERICA	91510GOPHER SPORT	MONTESSORI COMMUNITY SCHL CH.	- SUPPLIES	820 - WELLNESS GRANT MUSC	05/21/2018	103.05
BANK OF AMERICA	90132EAST BAY DELI DORCH	GUIDANCE & COUNSELING	- FOOD/CATER	822 - CCSD GEAR UP	05/21/2018	103.39
BANK OF AMERICA	90624ANIXTER-PS #005H CHA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	103.40
BANK OF AMERICA	91679LOWES #00539	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	103.41
BANK OF AMERICA	90938CTC CONSTANTCONTACT.	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	05/21/2018	103.55
BANK OF AMERICA	91438AMAZON.COM AMZN.COM/	JAMES SIMONS ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	103.84
BANK OF AMERICA	90994STAPLS71958661070000	HAUT GAP MIDDLE	- SUPPLIES	237 - FOCUS	05/21/2018	103.90
BANK OF AMERICA	89042FOLLETT SCHOOL SOLUT	MEMMINGER ELEMENTARY	- TEXTBOOKS	238 - TITLE 1 SUPPORT SCHS	05/21/2018	104.24
BANK OF AMERICA	90350MONTESSORI SERVICES	MURRAY-LASAIN ELEMNTARY	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	104.35
BANK OF AMERICA	91316AMAZON MKTPLACE PMTS	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	104.36
BANK OF AMERICA	91289USPS PO 4514830245	CHARLESTON PROGRESSIVE SCHOC	- POSTAGE	100 - GENERAL OPERATING	05/21/2018	104.45
BANK OF AMERICA	90086SPECIALISTID.COM	DANIEL JENKINS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	104.58
BANK OF AMERICA	89077DOLLAR TREE ECOMM	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	104.64
BANK OF AMERICA	91114CK SUPPLY 236	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	104.64
BANK OF AMERICA	92013STAPLS71965951190000	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	05/21/2018	104.85
BANK OF AMERICA	89660AMAZON MKTPLACE PMTS	NORTH CHARLESTON HIGH	- SUPPLIES	371 - PALMETTO PRIORITY	05/21/2018	104.87
BANK OF AMERICA	88734EB THE HORRY COUNTY	SPECIAL EDUCATION DEPARTMENT	- IN STATE	100 - GENERAL OPERATING	05/21/2018	105.00
BANK OF AMERICA	90328CHARLESTON RIVERDOGS	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	105.00
BANK OF AMERICA	91081SP LEARNING AT THE	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	105.00
BANK OF AMERICA	91248HOLIDAY INN HOTEL &	WEST ASHLEY HIGH SCHOOL	- IN STATE	207 - VOC ED / CATE (84.048)	05/21/2018	105.00
BANK OF AMERICA	91116WALMART.COM 80096665	MT ZION ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	105.06



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BANK OF AMERICA	91585MICHAELS STORES 1241	HUNLEY PARK ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	05/21/2018	105.10
BANK OF AMERICA	90535DOLLAR DAYS	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	105.29
BANK OF AMERICA	88697THE READING WAREHOUS	BAPTIST HILL HIGH	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/21/2018	105.34
BANK OF AMERICA	90731GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	105.64
BANK OF AMERICA	91351LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	105.84
BANK OF AMERICA	91862STAPLS71964966920000	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	105.92
BANK OF AMERICA	89552STAPLS71956748720000	HEADSTART/EHS/PRESCHOOL	- TECH SUPPL	841 - HEAD START COLLABORATION	05/21/2018	105.99
BANK OF AMERICA	90712HGI ROCHESTER	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	05/21/2018	106.00
BANK OF AMERICA	90924NAPA AUTO 0024863	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	106.06
BANK OF AMERICA	90405STAPLS71959273250000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	106.44
BANK OF AMERICA	91086TRANE SUPPLY-115410	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	106.68
BANK OF AMERICA	92045USPS PO 4514810248	MURRAY-LASAIN E ELEMENTARY	- POSTAGE	100 - GENERAL OPERATING	05/21/2018	106.70
BANK OF AMERICA	91201PUBLIX #449	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	855 - COMMUNITY EDUCATION	05/21/2018	106.78
BANK OF AMERICA	90909PUBLIX #1081	LAING MIDDLE	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	106.96
BANK OF AMERICA	91052STAPLES 001171	ADULT EDUCATION	- SUPPLIES	861 - ADULT EDUCATION LOCAL	05/21/2018	107.24
BANK OF AMERICA	90173ARTIST & CRAFTSMAN C	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	107.51
BANK OF AMERICA	89364MICHAELS STORES 9813	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	855 - COMMUNITY EDUCATION	05/21/2018	107.66
BANK OF AMERICA	91613FRS CHARLESTON	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	107.80
BANK OF AMERICA	91576STAPLS71964007200000	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	107.90
BANK OF AMERICA	88650AmazonPrime Membersh	NORTHWOODS MIDDLE SCHOOL	- DUES/FEES	100 - GENERAL OPERATING	05/21/2018	107.91
BANK OF AMERICA	88671AmazonPrime Membersh	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	107.91
BANK OF AMERICA	90613SIGN IT QUICK INC	ZUCKER MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	108.00
BANK OF AMERICA	90210AMAZON MKTPLACE PMTS	MINNIE HUGHES ELEMENTARY	- SUPPLIES	209 - STATE SYSTEMIC IMPROVEMENT	05/21/2018	108.09
BANK OF AMERICA	90166DBC BLICK ART MATERI	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	108.30
BANK OF AMERICA	91922PARTY CITY 0182	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	108.77
BANK OF AMERICA	89911TOP USA	ZUCKER MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	108.79
BANK OF AMERICA	89012AMAZON MKTPLACE PMTS	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	108.90
BANK OF AMERICA	92082FREDERICK'S FLORIST	E A BURNS ELEMENTARY	- SUPPLIES	371 - PALMETTO PRIORITY	05/21/2018	109.00
BANK OF AMERICA	91730SCHOOL HEALTH CORP	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	109.05
BANK OF AMERICA	90039BI-LO GROCERY #5743	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	109.30

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BANK OF AMERICA	92119STAPLES DIRECT	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	109.50
BANK OF AMERICA	91299EB SCAA ANNUAL MEETI	ELEMENTARY LEARNING COMM	- IN STATE	100 - GENERAL OPERATING	05/21/2018	109.68
BANK OF AMERICA	90903AMAZON MKTPLACE PMTS	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	109.90
BANK OF AMERICA	90770BJS WHOLESAL #378	BAPTIST HILL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	109.91
BANK OF AMERICA	89000AMAZON MKTPLACE PMTS	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	109.95
BANK OF AMERICA	90664AMAZON MKTPLACE PMTS	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	109.99
BANK OF AMERICA	91446PAYPAL JOHNWILLMAR	BUIST ACADEMY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	110.00
BANK OF AMERICA	90282PUBLIX #472	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	110.05
BANK OF AMERICA	90978SHERWIN WILLIAMS 702	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	110.10
BANK OF AMERICA	88595SAMSClub.COM	GUIDANCE & COUNSELING	- OTHER SRVS	822 - CCSD GEAR UP	05/21/2018	110.75
BANK OF AMERICA	90689SPN Celestron	BUIST ACADEMY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	110.85
BANK OF AMERICA	88609PERFORMANCE HEALTH S	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	110.88
BANK OF AMERICA	91565WM SUPERCENTER #1748	ELEMENTARY LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	110.92
BANK OF AMERICA	90023WILD WING CAFE	COMMUNICATIONS	- FOOD/CATER	100 - GENERAL OPERATING	05/21/2018	110.97
BANK OF AMERICA	90967SCHOOL HEALTH CORP	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	111.04
BANK OF AMERICA	88793ACADEMIC THERAPY PUB	CHARLES PINCKNEY ELEMENTARY	- TEXTBOOKS	100 - GENERAL OPERATING	05/21/2018	111.10
BANK OF AMERICA	91812STAPLS71965892490000	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	111.27
BANK OF AMERICA	89268THE HOME DEPOT #1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	111.71
BANK OF AMERICA	90115TEACHER CREATED RESO	BUIST ACADEMY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	111.82
BANK OF AMERICA	89971OFFICE DEPOT #1214	MT ZION ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	05/21/2018	111.96
BANK OF AMERICA	90511ACCO BRANDS DIRECT	CAMP ROAD MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	111.96
BANK OF AMERICA	88851Amazon.com	MEMMINGER ELEMENTARY	- INSTR PROG	100 - GENERAL OPERATING	05/21/2018	112.40
BANK OF AMERICA	91617CROWN AWARDS INC	BAPTIST HILL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	112.57
BANK OF AMERICA	91659WM SUPERCENTER #4384	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	112.78
BANK OF AMERICA	90733CHARLESTON GLASS & M	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	113.08
BANK OF AMERICA	88840AMAZON.COM AMZN.COM/	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	05/21/2018	113.12
BANK OF AMERICA	88856AMAZON.COM AMZN.COM/	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	05/21/2018	113.12
BANK OF AMERICA	91793DOMINO'S 5658	ST JOHN'S HIGH	- SUPPLIES	844 - MISC DONATIONS	05/21/2018	113.33
BANK OF AMERICA	89571UNITED REFRIG BR #91	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	113.77
BANK OF AMERICA	92137OFFICE DEPOT #1214	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	05/21/2018	113.85

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BANK OF AMERICA	91080OTC BRANDS, INC.	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	113.86
BANK OF AMERICA	90916AMAZON MKTPLACE PMTS	EARLY COLLEGE HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	113.93
BANK OF AMERICA	89004WAL-MART #1748	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	114.00
BANK OF AMERICA	89418SC AQUARIUM	SULLIVAN'S ISLAND ELEMENTARY	- OTHER SRVS	855 - COMMUNITY EDUCATION	05/21/2018	114.00
BANK OF AMERICA	90644FOLLETT SCHOOL SOLUT	NORTH CHARLESTON HIGH	- SUPPLIES	371 - PALMETTO PRIORITY	05/21/2018	114.47
BANK OF AMERICA	90889STAPLS71958983770000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/21/2018	115.38
BANK OF AMERICA	88647STAPLES DIRECT	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	05/21/2018	115.39
BANK OF AMERICA	92107STAPLS71966303480000	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/21/2018	115.40
BANK OF AMERICA	91526STAPLES DIRECT	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/21/2018	115.88
BANK OF AMERICA	90811AMAZON MKTPLACE PMTS	BUIST ACADEMY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	115.93
BANK OF AMERICA	91732LASER PERFECT	PEPPERHILL ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	05/21/2018	116.00
BANK OF AMERICA	90122FOLLETT SCHOOL SOLUT	HAUT GAP MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	116.80
BANK OF AMERICA	88781JOHNSTONE SUPPLY N	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	116.86
BANK OF AMERICA	88708REHABMART.COM	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	117.00
BANK OF AMERICA	88947SAMS CLUB #8252	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	117.68
BANK OF AMERICA	90714IN SHRED 360	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	117.95
BANK OF AMERICA	89803STAPLS71957684620000	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	117.96
BANK OF AMERICA	92018STAPLES 001171	CHICORA ELEMENTARY	- TECH SUPPL	855 - COMMUNITY EDUCATION	05/21/2018	117.98
BANK OF AMERICA	92029STAPLS71966137910000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	118.04
BANK OF AMERICA	90596HERALD OFFICE SUPPLY	SUPERINTENDENT'S OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	05/21/2018	118.08
BANK OF AMERICA	90891LAKESHORE LEARNING M	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	842 - EARLY HEAD START	05/21/2018	118.37
BANK OF AMERICA	89684WAL-MART #0632	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	118.60
BANK OF AMERICA	88790ACADEMIC THERAPY PUB	CHARLES PINCKNEY ELEMENTARY	- TEXTBOOKS	100 - GENERAL OPERATING	05/21/2018	118.80
BANK OF AMERICA	91768STAPLES DIRECT	LADSON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	05/21/2018	118.80
BANK OF AMERICA	91204UBER EATS YW6JG	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	118.89
BANK OF AMERICA	91549TST MANNY'S MEDITER	GUIDANCE & COUNSELING	- FOOD/CATER	822 - CCSD GEAR UP	05/21/2018	119.33
BANK OF AMERICA	88716ANIXTER-PS #005H CHA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	119.40
BANK OF AMERICA	91750MITCHELL INSTRUMENT	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	119.58
BANK OF AMERICA	91984HARRIS TEETER #410	STONO PARK ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	05/21/2018	119.59
BANK OF AMERICA	90494STAPLS71959256420000	MORNINGSIDE MIDDLE	- SUPPLIES	238 - TITLE 1 SUPPORT SCHS	05/21/2018	119.67

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BANK OF AMERICA	92134STAPLS71962045380000	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	201 - TITLE I (84.010)	05/21/2018	119.76
BANK OF AMERICA	885835656 Dominos Pizza	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	119.85
BANK OF AMERICA	89328AMAZON MKTPLACE PMTS	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	850 - ARTISTS IN RESIDENCES	05/21/2018	119.90
BANK OF AMERICA	91070MICHAELS.COM	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	119.97
BANK OF AMERICA	89275AMAZON MKTPLACE PMTS	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	850 - ARTISTS IN RESIDENCES	05/21/2018	119.99
BANK OF AMERICA	91291AMAZON MKTPLACE PMTS	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	844 - MISC DONATIONS	05/21/2018	119.99
BANK OF AMERICA	88617CHARLESTON GLASS & M	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	120.00
BANK OF AMERICA	89254Scholastic Reading C	SPRINGFIELD ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	05/21/2018	120.00
BANK OF AMERICA	89355COSTCO WHSE #0360	PROCUREMENT SERVICES	- DUES/FEES	100 - GENERAL OPERATING	05/21/2018	120.00
BANK OF AMERICA	89355COSTCO WHSE #0360	ADVANCED STUDIES WEST ASHLEY	- DUES/FEES	100 - GENERAL OPERATING	05/21/2018	120.00
BANK OF AMERICA	89355COSTCO WHSE #0360	SPRINGFIELD ELEMENTARY	- DUES/FEES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	120.00
BANK OF AMERICA	89589PUBLIX #824	EARLY COLLEGE HIGH SCHOOL	- POSTAGE	100 - GENERAL OPERATING	05/21/2018	120.00
BANK OF AMERICA	91400SC BIZ NEWS	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	120.00
BANK OF AMERICA	90246STAPLS71959256420000	MORNINGSIDE MIDDLE	- SUPPLIES	238 - TITLE 1 SUPPORT SCHS	05/21/2018	120.02
BANK OF AMERICA	88818Scholastic Education	ST JAMES-SANTEE ELEMENTARY	- LIB BOOKS	201 - TITLE I (84.010)	05/21/2018	120.11
BANK OF AMERICA	89596DOLLAR GENERAL #1409	MT PLEASANT ACADEMY	- SUPPLIES	855 - COMMUNITY EDUCATION	05/21/2018	120.38
BANK OF AMERICA	89994THE GOOD EARTH DRY C	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	120.54
BANK OF AMERICA	89162WULBERN KOVAL CO INC	LAING MIDDLE	- PRINT/BIND	100 - GENERAL OPERATING	05/21/2018	120.70
BANK OF AMERICA	89645KROGER #448	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	121.03
BANK OF AMERICA	89437FORMS AND SUPPLY - A	HUNLEY PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	121.05
BANK OF AMERICA	88848BI-LO GROCERY #5410	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	855 - COMMUNITY EDUCATION	05/21/2018	121.18
BANK OF AMERICA	90262STAPLS71958975010000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	121.38
BANK OF AMERICA	90074SHEETMUSICPLUS.COM	BUIST ACADEMY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	121.40
BANK OF AMERICA	90585Amazon.com	ST ANDREWS ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	121.40
BANK OF AMERICA	911844025 JNN CENTRE POIN	OFFICE OF TCHR EFFECTIVENESS	- FOOD/CATER	844 - MISC DONATIONS	05/21/2018	121.45
BANK OF AMERICA	91604JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	121.79
BANK OF AMERICA	91880STAPLS71965951190000	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	05/21/2018	121.80
BANK OF AMERICA	90079SC COSMO BOARD	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	122.00
BANK OF AMERICA	90369SC COSMO BOARD	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	122.00
BANK OF AMERICA	90563SC COSMO BOARD	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	122.00

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BANK OF AMERICA	91347PARTY PLAN IT	MT PLEASANT ACADEMY	- SUPPLIES	855 - COMMUNITY EDUCATION	05/21/2018	122.29
BANK OF AMERICA	89043WAL-MART #0632	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	05/21/2018	122.32
BANK OF AMERICA	88842OFFICE DEPOT #1214	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	05/21/2018	122.62
BANK OF AMERICA	89519AMAZON MKTPLACE PMTS	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	122.67
BANK OF AMERICA	89132AMAZON MKTPLACE PMTS	PROFESSIONAL DEVELOPMENT	- SUPPLIES	311 - PROFESSIONAL DEVELOPMENT	05/21/2018	122.83
BANK OF AMERICA	91323MANER BUILDERS SUPPL	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	122.85
BANK OF AMERICA	90514SCHOOL HEALTH CORP	OAKLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	122.89
BANK OF AMERICA	91137STAPLS71961677080000	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	122.95
BANK OF AMERICA	88910STAPLS71947159900000	HAUT GAP MIDDLE	- SUPPLIES	201 - TITLE I (84.010)	05/21/2018	123.54
BANK OF AMERICA	88928TFS FISHER SCI ATL	E A BURNS ELEMENTARY	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	05/21/2018	123.69
BANK OF AMERICA	89516LAMINEX	LIBERTY HILL ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	123.71
BANK OF AMERICA	89574PAPA JOHNS #1593	CAMP ROAD MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	123.78
BANK OF AMERICA	91870AMAZON MKTPLACE PMTS	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	05/21/2018	123.89
BANK OF AMERICA	91417LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	05/21/2018	123.97
BANK OF AMERICA	90479STAPLES 001171	STONO PARK ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	05/21/2018	124.00
BANK OF AMERICA	90281MOES ONLINE #102040	JENNIE MOORE ELEMENTARY	- FOOD/CATER	855 - COMMUNITY EDUCATION	05/21/2018	124.01
BANK OF AMERICA	91999HENRY SCHEIN	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	124.01
BANK OF AMERICA	89788WM SUPERCENTER #2348	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	842 - EARLY HEAD START	05/21/2018	124.06
BANK OF AMERICA	92040AMAZON.COM AMZN.COM/	NORTH CHARLESTON ELEMENTARY	- TEXTBOOKS	234 - SCHOOL IMPROVEMENT GRANT	05/21/2018	124.22
BANK OF AMERICA	89857Amazon.com	MORNINGSIDE MIDDLE	- SUPPLIES	201 - TITLE I (84.010)	05/21/2018	124.40
BANK OF AMERICA	92025STAPLS71964986370000	ST ANDREWS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	124.43
BANK OF AMERICA	89410FUN EXPRESS	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	124.62
BANK OF AMERICA	91002LAKESHORE LEARNING M	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	842 - EARLY HEAD START	05/21/2018	124.66
BANK OF AMERICA	89001AMAZON MKTPLACE PMTS	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	05/21/2018	124.76
BANK OF AMERICA	91357PAPA JOHNS #1841	COMMUNICATIONS	- FOOD/CATER	100 - GENERAL OPERATING	05/21/2018	124.93
BANK OF AMERICA	90332CARSON DELLOSA	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	124.95
BANK OF AMERICA	88763CHICK-FIL-A #01936	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	124.99
BANK OF AMERICA	88587SP BREAKOUT INCORP	ST ANDREWS ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	125.00
BANK OF AMERICA	89471AMAZON MKTPLACE PMTS	IT NETWORK OPERATIONS	- TECH SUPPL	100 - GENERAL OPERATING	05/21/2018	125.00
BANK OF AMERICA	89925SQ PLATINUM TOUCH	MAINTENANCE DEPARTMENT	- OTHER SRVS	100 - GENERAL OPERATING	05/21/2018	125.00

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BANK OF AMERICA	90819ADVANCED DOOR SYSTEM	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	125.00
BANK OF AMERICA	91676LITTLE CAESARS 3275-	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	125.00
BANK OF AMERICA	89331KAPLAN EARLY LEARNIN	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	05/21/2018	125.12
BANK OF AMERICA	89207WAL-MART #1748	ASHLEY RIVER ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	05/21/2018	125.46
BANK OF AMERICA	89812HERALD OFFICE SUPPLY	WEST ASHLEY HIGH SCHOOL	- TECH SUPPL	100 - GENERAL OPERATING	05/21/2018	125.55
BANK OF AMERICA	91268THE HOME DEPOT #1103	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	125.72
BANK OF AMERICA	91139WAL-MART #1748	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	125.79
BANK OF AMERICA	90836BARNES & NOBLE #2915	OFFICE OF TCHR EFFECTIVENESS	- SUPPLIES	844 - MISC DONATIONS	05/21/2018	125.83
BANK OF AMERICA	91848CHICK-FIL-A #01936	OFFICE OF TCHR EFFECTIVENESS	- FOOD/CATER	302 - ADEPT	05/21/2018	126.07
BANK OF AMERICA	90349REI GREENWOODHEINEMA	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	126.23
BANK OF AMERICA	89735STAPLS71958020930000	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	126.37
BANK OF AMERICA	91405GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	126.95
BANK OF AMERICA	90159DEMCO INC	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	126.97
BANK OF AMERICA	90956LAKESHORE LEARNING M	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	126.98
BANK OF AMERICA	90963AMAZON MKTPLACE PMTS	EARLY COLLEGE HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	127.10
BANK OF AMERICA	88963IN AUTOSERV EQUIPME	GARRETT ACADEMY OF TECHNOLOC	- RPRS/MAINT	329 - CAREER & TECHNOLOGY ED	05/21/2018	127.29
BANK OF AMERICA	89599NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	127.38
BANK OF AMERICA	91623WM SUPERCENTER #4384	JENNIE MOORE ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	05/21/2018	127.45
BANK OF AMERICA	89729KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	127.59
BANK OF AMERICA	88873WENDY'S #201	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	127.60
BANK OF AMERICA	90768WILLIAMS TRUCK & TIR	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	127.80
BANK OF AMERICA	91472PUBLIX #472	ACADEMIC MAGNET HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	127.80
BANK OF AMERICA	91172COMPASS AR INV	LAING MIDDLE	- PROP SVS	100 - GENERAL OPERATING	05/21/2018	127.88
BANK OF AMERICA	91104AMAZON MKTPLACE PMTS	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	127.99
BANK OF AMERICA	90910COOK AND BOARDMAN	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	128.00
BANK OF AMERICA	89559AMAZON MKTPLACE PMTS	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	128.17
BANK OF AMERICA	90600STAPLES DIRECT	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	128.30
BANK OF AMERICA	91407DEMCO INC	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	128.30
BANK OF AMERICA	88662STAPLS71946624850020	BURKE HIGH	- SUPPLIES	201 - TITLE I (84.010)	05/21/2018	128.34
BANK OF AMERICA	88690DOLLAR TREE ECOMM	MURRAY-LASAINNE ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	128.49

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BANK OF AMERICA	91219COMPASS AR INV	BUS LOTS	- PROP SVS	100 - GENERAL OPERATING	05/21/2018	128.50
BANK OF AMERICA	91219COMPASS AR INV	VIDEO SERVICES	- PROP SVS	100 - GENERAL OPERATING	05/21/2018	128.50
BANK OF AMERICA	91219COMPASS AR INV	ELEMENTARY LEARNING COMM	- PROP SVS	100 - GENERAL OPERATING	05/21/2018	128.50
BANK OF AMERICA	89065AMAZON MKTPLACE PMTS	LADSON ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/21/2018	128.72
BANK OF AMERICA	90556BARNES & NOBLE #2915	LADSON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	05/21/2018	128.73
BANK OF AMERICA	89114DIRECT ATHLETICS INC	R B STALL HIGH	- SUPPLIES	844 - MISC DONATIONS	05/21/2018	128.80
BANK OF AMERICA	89137DIRECT ATHLETICS INC	R B STALL HIGH	- SUPPLIES	844 - MISC DONATIONS	05/21/2018	128.80
BANK OF AMERICA	91786SWIG AND SWINE III	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	128.80
BANK OF AMERICA	89757COLG OF CHARLESTON M	WEST ASHLEY HIGH SCHOOL	- IN STATE	207 - VOC ED / CATE (84.048)	05/21/2018	129.00
BANK OF AMERICA	89823OHIO UNIVERSITY INN	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	05/21/2018	129.00
BANK OF AMERICA	91660LOWES #00497	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	05/21/2018	129.00
BANK OF AMERICA	90225WM SUPERCENTER #4384	CAROLINA PARK ES	- SUPPLIES	855 - COMMUNITY EDUCATION	05/21/2018	129.32
BANK OF AMERICA	88636INSTRUMENTD	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	129.49
BANK OF AMERICA	89720AMAZON MKTPLACE PMTS	E A BURNS ELEMENTARY	- SUPPLIES	371 - PALMETTO PRIORITY	05/21/2018	129.57
BANK OF AMERICA	91465WILD WING CAFE	LAING MIDDLE	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	129.79
BANK OF AMERICA	89322STAPLS71955716060000	GIFTED & TALENTED OFFICE	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	129.86
BANK OF AMERICA	89416NOTHING BUNDT CAKES	ELEMENTARY LEARNING COMM	- FOOD/CATER	100 - GENERAL OPERATING	05/21/2018	129.87
BANK OF AMERICA	88706SQ EBB AND FLOW AQU	ZUCKER MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	129.90
BANK OF AMERICA	90053B&H PHOTO 800-606-69	ANGEL OAK ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	129.90
BANK OF AMERICA	91054STAPLS71958661070000	HAUT GAP MIDDLE	- SUPPLIES	237 - FOCUS	05/21/2018	129.90
BANK OF AMERICA	90455BESTBUYCOM8055400199	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	129.99
BANK OF AMERICA	88706SQ EBB AND FLOW AQU	ZUCKER MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	130.00
BANK OF AMERICA	92091PANERA BREAD #204946	IT CUSTOMER SUPPORT	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	130.08
BANK OF AMERICA	90573SAMSCLUB #8252	BUIST ACADEMY ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	05/21/2018	130.36
BANK OF AMERICA	91996AMAZON MKTPLACE PMTS	PINEHURST ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	05/21/2018	130.73
BANK OF AMERICA	89267COMPASS AR INV	ELEMENTARY LEARNING COMM	- PROP SVS	100 - GENERAL OPERATING	05/21/2018	130.94
BANK OF AMERICA	89267COMPASS AR INV	DISTRICT 4 CONSTITUENT OFFICE	- PROP SVS	100 - GENERAL OPERATING	05/21/2018	130.94
BANK OF AMERICA	89267COMPASS AR INV	DISTRICT 10 CONSTITUENT OFFICE	- PROP SVS	100 - GENERAL OPERATING	05/21/2018	130.94
BANK OF AMERICA	89293AMAZON MKTPLACE PMTS	E A BURNS ELEMENTARY	- SUPPLIES	371 - PALMETTO PRIORITY	05/21/2018	131.25
BANK OF AMERICA	91751BEST PLUMBING SPECIA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	131.46

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	91016SUBWAY 005164	WANDO HIGH SCHOOL - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	131.70
BANK OF AMERICA	89414Amazon.com	CHARLES PINCKNEY ELEMENTARY - TEXTBOOKS	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	131.71
BANK OF AMERICA	90410JASON'S DELI CHL #	COMMUNICATIONS - FOOD/CATER	100 - GENERAL OPERATING	05/21/2018	132.00
BANK OF AMERICA	89653HILTON HOTELS	CAREER & TECHNOLOGY EDUCATIO - IN STATE	207 - VOC ED / CATE (84.048)	05/21/2018	132.09
BANK OF AMERICA	89874HILTON HOTELS	CAREER & TECHNOLOGY EDUCATIO - IN STATE	207 - VOC ED / CATE (84.048)	05/21/2018	132.09
BANK OF AMERICA	89884HILTON HOTELS	CAREER & TECHNOLOGY EDUCATIO - IN STATE	207 - VOC ED / CATE (84.048)	05/21/2018	132.09
BANK OF AMERICA	88867PILOT 000042	WANDO HIGH SCHOOL - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	132.29
BANK OF AMERICA	89344CAROLINA BIOLOGIC SU	WEST ASHLEY HIGH SCHOOL - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	132.29
BANK OF AMERICA	91981ADAMS COMPANIES INC.	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	05/21/2018	132.65
BANK OF AMERICA	90890WAL-MART #3367	MALCOLM C HURSEY ELEMENTARY - SUPPLIES	855 - COMMUNITY EDUCATION	05/21/2018	132.84
BANK OF AMERICA	90205STAPLS71944671180000	MILITARY MAGNET ACADEMY - SUPPLIES	100 - GENERAL OPERATING	05/21/2018	132.90
BANK OF AMERICA	91480CHICK-FIL-A #01936	ACADEMIC MAGNET HIGH SCHOOL - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	132.96
BANK OF AMERICA	90663WALMART.COM	ST JAMES-SANTEE ELEMENTARY - SUPPLIES	844 - MISC DONATIONS	05/21/2018	133.22
BANK OF AMERICA	90354AMAZON MKTPLACE PMTS	LIBERTY HILL ACADEMY - SUPPLIES	100 - GENERAL OPERATING	05/21/2018	133.40
BANK OF AMERICA	91911STAPLES 001171	EXPANDED LEARNING - SUPPLIES	855 - COMMUNITY EDUCATION	05/21/2018	133.64
BANK OF AMERICA	91884AMAZON MKTPLACE PMTS	PINEHURST ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	05/21/2018	133.84
BANK OF AMERICA	91539Amazon.com	MIDLAND PARK PRIMARY SCHOOL - SUPPLIES	100 - GENERAL OPERATING	05/21/2018	133.89
BANK OF AMERICA	89039RECREATION.GOV	MOULTRIE MIDDLE - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	134.00
BANK OF AMERICA	91606USPS PO 4514880242	HUMAN RESOURCES - POSTAGE	100 - GENERAL OPERATING	05/21/2018	134.00
BANK OF AMERICA	89181HARRIS TEETER #0087	NORTH CHAS CREATIVE ARTS ELEM - FOOD/CATER	100 - GENERAL OPERATING	05/21/2018	134.11
BANK OF AMERICA	88843REGAL PALMETTO GRAND	GOV JAMES B EDWARDS ELEMENTA - OTHER SRVS	855 - COMMUNITY EDUCATION	05/21/2018	134.16
BANK OF AMERICA	89721CHICK-FIL-A #01570	LADSON ELEMENTARY - SUPPLIES	201 - TITLE I (84.010)	05/21/2018	134.20
BANK OF AMERICA	89818BEST BUY MHT 000112	COMMUNICATIONS - SUPPLIES	100 - GENERAL OPERATING	05/21/2018	134.20
BANK OF AMERICA	90934ENGRAVED STONES DIRE	OFFICE OF TCHR EFFECTIVENESS - SUPPLIES	302 - ADEPT	05/21/2018	134.35
BANK OF AMERICA	89085FERGUSON ENT #23	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	05/21/2018	134.57
BANK OF AMERICA	90649CLASSROOM PRODUCTS L	MT ZION ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	05/21/2018	134.70
BANK OF AMERICA	90955Amazon.com	ST JOHN'S HIGH - SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/21/2018	134.85
BANK OF AMERICA	90148STAPLS71958973760000	C E WILLIAMS ACADEMIC MAGNET - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	134.86
BANK OF AMERICA	90222STAPLS71958973650000	C E WILLIAMS ACADEMIC MAGNET - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	134.86
BANK OF AMERICA	91809AMAZON MKTPLACE PMTS	CHAS COUNTY SCHOOL OF THE ART - SUPPLIES	100 - GENERAL OPERATING	05/21/2018	134.89



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BANK OF AMERICA	89536CHARLESTOWNE LANDIN	ST JOHN'S HIGH	- OTHER SRVS	238 - TITLE 1 SUPPORT SCHS	05/21/2018	135.00
BANK OF AMERICA	91825USPS PO 4514830245	ST ANDREWS ELEMENTARY	- POSTAGE	100 - GENERAL OPERATING	05/21/2018	135.00
BANK OF AMERICA	91435WM SUPERCENTER #632	BELLE HALL ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	05/21/2018	135.01
BANK OF AMERICA	91689SCHOOL HEALTH CORP	E A BURNS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	135.25
BANK OF AMERICA	91502CALIFORNIA DREAMING	BAPTIST HILL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	135.29
BANK OF AMERICA	90521JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	135.36
BANK OF AMERICA	88772OFFICE DEPOT #1214	BELLE HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	135.37
BANK OF AMERICA	90508ADAMS COMPANIES INC.	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	135.53
BANK OF AMERICA	90842OFFICEMAX/OFFICEDEPT	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	201 - TITLE I (84.010)	05/21/2018	135.90
BANK OF AMERICA	89683STAPLS71957734020000	MALCOLM C HURSEY ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	05/21/2018	135.99
BANK OF AMERICA	92003SQ NATIONAL CONCES	NORTH CHARLESTON HIGH	- SUPPLIES	371 - PALMETTO PRIORITY	05/21/2018	136.00
BANK OF AMERICA	88679CAVIAR & BANANAS - G	OFFICE OF TCHR EFFECTIVENESS	- FOOD/CATER	302 - ADEPT	05/21/2018	136.24
BANK OF AMERICA	89280Amazon.com	E A BURNS ELEMENTARY	- SUPPLIES	371 - PALMETTO PRIORITY	05/21/2018	136.43
BANK OF AMERICA	89172AMAZON.COM AMZN.COM/	MONTESSORI COMMUNITY SCHL CH	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	136.77
BANK OF AMERICA	91644WALMART.COM	SIMMONS-PINCKNEY MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	136.78
BANK OF AMERICA	90240BERLINS RESTAURANT S	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	136.80
BANK OF AMERICA	90429BARNES&NOBLE.COM-BN	E A BURNS ELEMENTARY	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	05/21/2018	136.81
BANK OF AMERICA	91917FUN EXPRESS	A C CORCORAN ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	136.87
BANK OF AMERICA	91967SAMSCLUB #8252	MALCOLM C HURSEY ELEMENTARY	- FOOD/CATER	855 - COMMUNITY EDUCATION	05/21/2018	136.92
BANK OF AMERICA	90688MANER BUILDERS SUPPL	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	137.23
BANK OF AMERICA	89557AMAZON MKTPLACE PMTS	DANIEL JENKINS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	137.48
BANK OF AMERICA	90445SIGN IT QUICK INC	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	137.70
BANK OF AMERICA	89600OTC BRANDS, INC.	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	137.81
BANK OF AMERICA	92077AMAZON MKTPLACE PMTS	NORTH CHARLESTON ELEMENTARY	- TEXTBOOKS	234 - SCHOOL IMPROVEMENT GRANT	05/21/2018	138.09
BANK OF AMERICA	91551ESPWATERPRODUCTSCOM	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	138.14
BANK OF AMERICA	90346STAPLS71959256420000	MORNINGSIDE MIDDLE	- SUPPLIES	238 - TITLE 1 SUPPORT SCHS	05/21/2018	138.38
BANK OF AMERICA	88888OFFICE DEPOT #1214	LAING MIDDLE	- PRINT/BIND	100 - GENERAL OPERATING	05/21/2018	138.42
BANK OF AMERICA	91127STAPLS71961961200000	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	138.60
BANK OF AMERICA	90258COSTCO WHSE #0360	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	138.67
BANK OF AMERICA	89142BONITZ INC	NORTH CHAS CREATIVE ARTS ELEM	- PROP SVS	100 - GENERAL OPERATING	05/21/2018	138.85

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BANK OF AMERICA	89220KENT STATE UNIVERSIT	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	05/21/2018	139.00
BANK OF AMERICA	91272K2 AWARDS AND APPARE	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	05/21/2018	139.00
BANK OF AMERICA	92122AMAZON MKTPLACE PMTS	NORTH CHARLESTON ELEMENTARY	- TEXTBOOKS	234 - SCHOOL IMPROVEMENT GRANT	05/21/2018	139.52
BANK OF AMERICA	90176STAPLS71958988640000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	139.73
BANK OF AMERICA	90917AMAZON MKTPLACE PMTS	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	139.93
BANK OF AMERICA	89585AGENT FEE 89007410	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	140.00
BANK OF AMERICA	91582JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	140.00
BANK OF AMERICA	92050Amazon.com	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	140.31
BANK OF AMERICA	90264STAPLS71958985720000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/21/2018	140.81
BANK OF AMERICA	89412AMAZON.COM AMZN.COM/	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	141.00
BANK OF AMERICA	88920HAMPTON INNS	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	05/21/2018	141.55
BANK OF AMERICA	91389LOWES #03317	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	141.56
BANK OF AMERICA	90191DISCOUNTMUGS.COM	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	141.60
BANK OF AMERICA	91012SIGN IT QUICK INC	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	141.60
BANK OF AMERICA	89948WM SUPERCENTER #628	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	837 - CHARLESTON'S PROMISE NEIGHBOR	05/21/2018	141.64
BANK OF AMERICA	89378HILTON GARDEN INN CO	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	05/21/2018	142.00
BANK OF AMERICA	88837EMBASSY KINGSTON PLA	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	142.22
BANK OF AMERICA	89191SSI SCHOOL SPECIALTY	MINNIE HUGHES ELEMENTARY	- PERIPHERAL	238 - TITLE 1 SUPPORT SCHS	05/21/2018	142.26
BANK OF AMERICA	89387AMAZON MKTPLACE PMTS	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	850 - ARTISTS IN RESIDENCES	05/21/2018	142.58
BANK OF AMERICA	90802WULBERN KOVAL CO INC	MEMMINGER ELEMENTARY	- SUPPLIES	238 - TITLE 1 SUPPORT SCHS	05/21/2018	142.83
BANK OF AMERICA	89135JASON'S DELI CHL #	COMMUNICATIONS	- FOOD/CATER	100 - GENERAL OPERATING	05/21/2018	142.90
BANK OF AMERICA	90590AMAZON.COM AMZN.COM/	LIBERTY HILL ACADEMY	- SUPPLIES	844 - MISC DONATIONS	05/21/2018	142.95
BANK OF AMERICA	89835STAPLS71957267420000	EDITH FRIERSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	143.05
BANK OF AMERICA	91857AMAZON MKTPLACE PMTS	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	05/21/2018	143.08
BANK OF AMERICA	90119AMAZON MKTPLACE PMTS	JANE EDWARDS ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/21/2018	143.21
BANK OF AMERICA	92010ANDOLINIS PIZZA WA.	EXPANDED LEARNING	- FOOD/CATER	855 - COMMUNITY EDUCATION	05/21/2018	143.68
BANK OF AMERICA	89125WALMART.COM 80096665	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	143.84
BANK OF AMERICA	91255DOLLAR TREE ECOMM	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	143.88
BANK OF AMERICA	90034AMAZON.COM AMZN.COM/	CAMP ROAD MIDDLE SCHOOL	- SUPPLIES	844 - MISC DONATIONS	05/21/2018	143.92
BANK OF AMERICA	91912STAPLS71965951190000	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	05/21/2018	143.98

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BANK OF AMERICA	89223WWW SCHOOLMATE COM	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	144.00
BANK OF AMERICA	89671MHE MCGRAW-HILL ECOM	E A BURNS ELEMENTARY	- TEXTBOOKS	234 - SCHOOL IMPROVEMENT GRANT	05/21/2018	144.58
BANK OF AMERICA	89176STAPLS71955048160000	W B GOODWIN ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/21/2018	144.78
BANK OF AMERICA	90438BERLINS RESTAURANT S	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	145.00
BANK OF AMERICA	91822ACTE	CAREER & TECHNOLOGY EDUCATIO	- OTHER SRVS	100 - GENERAL OPERATING	05/21/2018	145.00
BANK OF AMERICA	89559AMAZON MKTPLACE PMTS	NORTH CHAS CREATIVE ARTS ELEM	- FOOD/CATER	100 - GENERAL OPERATING	05/21/2018	145.07
BANK OF AMERICA	89707FORMS AND SUPPLY - A	SPRINGFIELD ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	145.26
BANK OF AMERICA	91650LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	145.48
BANK OF AMERICA	89242AMAZON MKTPLACE PMTS	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	145.68
BANK OF AMERICA	89844WM SUPERCENTER #2348	BOARD OF TRUSTEES	- FOOD/CATER	100 - GENERAL OPERATING	05/21/2018	145.73
BANK OF AMERICA	89436WAL-MART #4384	MT PLEASANT ACADEMY	- SUPPLIES	855 - COMMUNITY EDUCATION	05/21/2018	145.74
BANK OF AMERICA	90752STAPLS71960788140000	BUIST ACADEMY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	145.75
BANK OF AMERICA	91746COSTCO WHSE #0360	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	145.95
BANK OF AMERICA	90679HERTZ RENT-A-CAR	HEADSTART/EHS/PRESCHOOL	- IN STATE	842 - EARLY HEAD START	05/21/2018	146.46
BANK OF AMERICA	88673WM SUPERCENTER #2348	JAMES ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	146.63
BANK OF AMERICA	90676VITAL RECORDS CONTRO	ARCHIVES & RECORDS OFFICE	- MGMT SVS	100 - GENERAL OPERATING	05/21/2018	146.63
BANK OF AMERICA	89241STAPLS71955262290020	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	147.00
BANK OF AMERICA	89553OHD CO OF CHARLESTON	ELECTRICAL SHOP	- OTHER SRVS	100 - GENERAL OPERATING	05/21/2018	147.00
BANK OF AMERICA	89479CHARLESTON COTTON EX	PLANT OPERATIONS	- SUPPLIES	844 - MISC DONATIONS	05/21/2018	147.15
BANK OF AMERICA	90561STAPLS71959894370000	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	147.35
BANK OF AMERICA	90517STAPLS71960394060000	MURRAY-LASAINÉ ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	147.41
BANK OF AMERICA	90380STAPLS71958979090000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/21/2018	147.45
BANK OF AMERICA	91708MICHAELS STORES 1241	ST ANDREWS ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	05/21/2018	147.96
BANK OF AMERICA	89974COURTYARD BY MARRIOT	COMMUNICATIONS	- IN STATE	100 - GENERAL OPERATING	05/21/2018	147.99
BANK OF AMERICA	89459SC AQUARIUM	LADSON ELEMENTARY	- OTHER SRVS	855 - COMMUNITY EDUCATION	05/21/2018	148.00
BANK OF AMERICA	91906AMAZON MKTPLACE PMTS	OFFICE OF TCHR EFFECTIVENESS	- SUPPLIES	302 - ADEPT	05/21/2018	148.09
BANK OF AMERICA	91317WAYFAIR Wayfair	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	148.99
BANK OF AMERICA	91832FORMS AND SUPPLY - A	MORNINGSIDE MIDDLE	- SUPPLIES	238 - TITLE 1 SUPPORT SCHS	05/21/2018	149.02
BANK OF AMERICA	91656HERALD OFFICE SUPPLY	ST JOHN'S HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	149.10
BANK OF AMERICA	90290PUBLIX #472	ALTERNATIVE PROGRAMS	- FOOD/CATER	100 - GENERAL OPERATING	05/21/2018	149.21

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BANK OF AMERICA	91532COSTCO WHSE #0360	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	149.47
BANK OF AMERICA	462-BAMAZON MKTPLACE PMTS	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/21/2018	149.58
BANK OF AMERICA	91293EAST BAY DELI CHS	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	149.68
BANK OF AMERICA	91639Amazon.com	LAING MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	149.80
BANK OF AMERICA	89308AMAZON MKTPLACE PMTS	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	850 - ARTISTS IN RESIDENCES	05/21/2018	149.88
BANK OF AMERICA	88753INDEED	EXPANDED LEARNING	- ADVERTISIN	855 - COMMUNITY EDUCATION	05/21/2018	150.00
BANK OF AMERICA	89391NATIONAL INSITUTE OF	PROCUREMENT SERVICES	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	150.00
BANK OF AMERICA	89696SHERATON MRTLE BCH C	ALTERNATIVE PROGRAMS	- IN STATE	892 - USC - PBIS/MENTAL HEALTH	05/21/2018	150.00
BANK OF AMERICA	89714SHERATON MRTLE BCH C	ALTERNATIVE PROGRAMS	- IN STATE	892 - USC - PBIS/MENTAL HEALTH	05/21/2018	150.00
BANK OF AMERICA	89790SOUTH CAROLINA ASSOC	CAREER & TECHNOLOGY EDUCATIO	- IN STATE	207 - VOC ED / CATE (84.048)	05/21/2018	150.00
BANK OF AMERICA	89861SHERATON MRTLE BCH C	ALTERNATIVE PROGRAMS	- IN STATE	892 - USC - PBIS/MENTAL HEALTH	05/21/2018	150.00
BANK OF AMERICA	89963WPY GoFundMe	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	150.00
BANK OF AMERICA	90947PAYPAL SOUTHERNTRA	MALCOLM C HURSEY ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	05/21/2018	150.00
BANK OF AMERICA	90947PAYPAL SOUTHERNTRA	MATILDA F DUNSTON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	05/21/2018	150.00
BANK OF AMERICA	91485USPS PO 4514877500	MORNINGSIDE MIDDLE	- POSTAGE	100 - GENERAL OPERATING	05/21/2018	150.00
BANK OF AMERICA	90927LAKESHORE LEARNING M	A C CORCORAN ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	05/21/2018	150.31
BANK OF AMERICA	88643THE LIBRARY STORE IN	MINNIE HUGHES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	151.10
BANK OF AMERICA	92059AMAZON.COM AMZN.COM/	NORTH CHARLESTON ELEMENTARY	- TEXTBOOKS	234 - SCHOOL IMPROVEMENT GRANT	05/21/2018	151.62
BANK OF AMERICA	89120STAPLS71955092930000	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/21/2018	151.75
BANK OF AMERICA	89302MUSIC IN MOTION FAMI	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	152.00
BANK OF AMERICA	89371SC AQUARIUM	ST ANDREWS ELEMENTARY	- OTHER SRVS	855 - COMMUNITY EDUCATION	05/21/2018	152.00
BANK OF AMERICA	91005CR HIPPI CONSTRUCTION	PLUMBING SHOP	- OTHER SRVS	100 - GENERAL OPERATING	05/21/2018	152.00
BANK OF AMERICA	90920PAY IT BY PHONE	JAMES ISLAND MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	152.05
BANK OF AMERICA	90949AMAZON MKTPLACE PMTS	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	152.15
BANK OF AMERICA	89754Really Good	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	152.26
BANK OF AMERICA	91437S&S WORLDWIDE	JAMES SIMONS ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	05/21/2018	152.85
BANK OF AMERICA	88625TCT RHYME UNIVERSIT	JANE EDWARDS ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	153.45
BANK OF AMERICA	90107SAMS CLUB #8252	MATILDA F DUNSTON ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	05/21/2018	153.56
BANK OF AMERICA	91144CES 19	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	153.61
BANK OF AMERICA	88699EMBASSY SUITES N CHR	HUMAN RESOURCES	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	05/21/2018	153.72

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	89593PIZZA HUT 17623	CHARLESTON PROGRESSIVE SCHOC	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	153.78
BANK OF AMERICA	90671STAPLS71960759830000	ASSESSMENT & EVALUATION	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	154.32
BANK OF AMERICA	90255GRIMCO INC	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	154.44
BANK OF AMERICA	90592DAN C AHRING	GARRETT ACADEMY OF TECHNOLOC	- RPRS/MAINT	100 - GENERAL OPERATING	05/21/2018	154.50
BANK OF AMERICA	92081PAYPAL DJRDOT	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	154.65
BANK OF AMERICA	90364Amazon.com	MORNINGSIDE MIDDLE	- SUPPLIES	201 - TITLE I (84.010)	05/21/2018	154.70
BANK OF AMERICA	91424AMAZON MKTPLACE PMTS	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	154.78
BANK OF AMERICA	91250SAMS CLUB #8252	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	154.98
BANK OF AMERICA	92129Jones School Supply	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	155.24
BANK OF AMERICA	88799AMAZON MKTPLACE PMTS	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	155.32
BANK OF AMERICA	92030FLEET LANDING	OFFICE OF TCHR EFFECTIVENESS	- FOOD/CATER	302 - ADEPT	05/21/2018	155.91
BANK OF AMERICA	90734WM SUPERCENTER #4384	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	156.62
BANK OF AMERICA	90331AMAZON MKTPLACE PMTS	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	156.71
BANK OF AMERICA	90741JASON'S DELI CHL #	COMMUNICATIONS	- FOOD/CATER	100 - GENERAL OPERATING	05/21/2018	156.90
BANK OF AMERICA	90188DOLLAR TREE ECOMM	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	156.96
BANK OF AMERICA	90430PITNEY BOWES PI	ACADEMIC MAGNET HIGH SCHOOL	- POSTAGE	100 - GENERAL OPERATING	05/21/2018	156.97
BANK OF AMERICA	91486DBC BLICK ART MATERI	ST JOHN'S HIGH	- SUPPLIES	238 - TITLE 1 SUPPORT SCHS	05/21/2018	157.04
BANK OF AMERICA	90197EVERYWHERECHAIR LLC	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	157.27
BANK OF AMERICA	90064SCHOOL NURSE SUPPLY	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	157.47
BANK OF AMERICA	89148JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	157.50
BANK OF AMERICA	90147TRIARCO ART, GTA, BE	DEER PARK MIDDLE SCHOOL	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/21/2018	157.99
BANK OF AMERICA	91739SSI EPSCC	SIMMONS-PINCKNEY MIDDLE	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	05/21/2018	158.16
BANK OF AMERICA	90719STAPLS71960888940000	SIMMONS-PINCKNEY MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	158.17
BANK OF AMERICA	89189NAPA AUTO 0031503	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	158.18
BANK OF AMERICA	91318WM SUPERCENTER #3367	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	158.59
BANK OF AMERICA	91233THOMPSON & LITTLE IN	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/21/2018	158.77
BANK OF AMERICA	91286STU SHINDIGZ DECORAT	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	158.93
BANK OF AMERICA	90085PANERA BREAD #204958	COMMUNICATIONS	- FOOD/CATER	100 - GENERAL OPERATING	05/21/2018	158.94
BANK OF AMERICA	90446Jones School Supply	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	158.97
BANK OF AMERICA	88997SANDIA SHUTTLE EXPRE	SUPERINTENDENT'S OFFICE	- OUT STATE	100 - GENERAL OPERATING	05/21/2018	159.58

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	90763AMAZON MKTPLACE PMTS	MT ZION ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	159.84
BANK OF AMERICA	90219SAMS CLUB #8252	BURKE HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	159.90
BANK OF AMERICA	90773ENTERPRISE RENT-A-CA	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	05/21/2018	159.96
BANK OF AMERICA	92071OFFICE DEPOT #1214	ST JAMES-SANTEE ELEMENTARY	- TECH SUPPL	201 - TITLE I (84.010)	05/21/2018	159.96
BANK OF AMERICA	90272USC EMALL	BAPTIST HILL HIGH	- IN STATE	207 - VOC ED / CATE (84.048)	05/21/2018	160.00
BANK OF AMERICA	90294USC EMALL	BAPTIST HILL HIGH	- IN STATE	207 - VOC ED / CATE (84.048)	05/21/2018	160.00
BANK OF AMERICA	90307USC EMALL	BAPTIST HILL HIGH	- IN STATE	207 - VOC ED / CATE (84.048)	05/21/2018	160.00
BANK OF AMERICA	90363USC EMALL	BAPTIST HILL HIGH	- IN STATE	207 - VOC ED / CATE (84.048)	05/21/2018	160.00
BANK OF AMERICA	90411USC EMALL	BAPTIST HILL HIGH	- IN STATE	207 - VOC ED / CATE (84.048)	05/21/2018	160.00
BANK OF AMERICA	90705DOUBLE TREE ATLANTA	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	05/21/2018	160.00
BANK OF AMERICA	90784DOUBLE TREE ATLANTA	HUMAN RESOURCES	- HOU TRAVEL	100 - GENERAL OPERATING	05/21/2018	160.00
BANK OF AMERICA	90810ABM PARKING GAILLARD	ELEMENTARY LEARNING COMM	- IN STATE	100 - GENERAL OPERATING	05/21/2018	160.00
BANK OF AMERICA	91280JOHNSTONE SUPPLY N	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	160.12
BANK OF AMERICA	91510GOPHER SPORT	MONTESSORI COMMUNITY SCHL CH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	160.36
BANK OF AMERICA	91349SAMS CLUB #8252	MATILDA F DUNSTON ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	05/21/2018	160.40
BANK OF AMERICA	91219COMPASS AR INV	BUS LOTS	- PROP SVS	100 - GENERAL OPERATING	05/21/2018	160.58
BANK OF AMERICA	91172COMPASS AR INV	MOULTRIE MIDDLE	- PROP SVS	100 - GENERAL OPERATING	05/21/2018	161.46
BANK OF AMERICA	90908STAPLES 001158	CAMP ROAD MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	161.56
BANK OF AMERICA	88792SSI DELTACPOFREYNEOS	VARIOUS SCHOOLS	- SUPPLIES	326 - SCIENCE KIT REFURBISHMENT	05/21/2018	161.73
BANK OF AMERICA	90944POSITIVE PROMOTIONS	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	05/21/2018	161.88
BANK OF AMERICA	88922DBC BLICK ART MATERI	OAKLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	162.31
BANK OF AMERICA	91554STAPLS71964561310000	HEADSTART/EHS/PRESCHOOL	- FOOD/CATER	841 - HEAD START COLLABORATION	05/21/2018	162.38
BANK OF AMERICA	91504AMAZON.COM AMZN.COM/	CHARLES PINCKNEY ELEMENTARY	- TEXTBOOKS	100 - GENERAL OPERATING	05/21/2018	163.14
BANK OF AMERICA	89452LAKESHORE LEARNING M	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	163.73
BANK OF AMERICA	89674STAPLES DIRECT	HIGH SCHOOL LEARNING COMMUNIT	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	163.79
BANK OF AMERICA	90571JOHNSTONE SUPPLY N	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	163.80
BANK OF AMERICA	89168Amazon.com	HAUT GAP MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	163.91
BANK OF AMERICA	91015DEMCO INC	MT ZION ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	164.05
BANK OF AMERICA	91018OFFICE DEPOT #2233	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	238 - TITLE 1 SUPPORT SCHS	05/21/2018	164.10
BANK OF AMERICA	90028LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	164.44

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BANK OF AMERICA	88688JOHNSTONE SUPPLY N	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	164.47
BANK OF AMERICA	89523HERALD OFFICE SUPPLY	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	164.58
BANK OF AMERICA	91947USPS PO 4514860244	CHICORA ELEMENTARY	- POSTAGE	100 - GENERAL OPERATING	05/21/2018	164.61
BANK OF AMERICA	89213EMBASSY KINGSTON PLA	SPECIAL EDUCATION DEPARTMENT	- IN STATE	100 - GENERAL OPERATING	05/21/2018	164.63
BANK OF AMERICA	91319AMAZON MKTPLACE PMTS	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	164.69
BANK OF AMERICA	88976PAYPAL HELLOLITERA	ASHLEY RIVER ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	05/21/2018	165.00
BANK OF AMERICA	89179TRIFECTA NETWORKS	CURRICULUM & INSTRUCTION	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	165.00
BANK OF AMERICA	91154ACTE	CAREER & TECHNOLOGY EDUCATIO	- OTHER SRVS	100 - GENERAL OPERATING	05/21/2018	165.00
BANK OF AMERICA	89478AMAZON MKTPLACE PMTS	ACCOUNTING OFFICE	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	165.14
BANK OF AMERICA	89036WM SUPERCENTER #4384	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	05/21/2018	165.25
BANK OF AMERICA	91461POSITIVE PROMOTIONS	MARY FORD ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	165.35
BANK OF AMERICA	89286AMAZON MKTPLACE PMTS	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	165.37
BANK OF AMERICA	89804FORMS AND SUPPLY - A	OAKLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	165.39
BANK OF AMERICA	90449CRACKER BARREL #58 N	GUIDANCE & COUNSELING	- SUPPLIES	822 - CCSD GEAR UP	05/21/2018	165.45
BANK OF AMERICA	89417HERALD OFFICE SUPPLY	WEST ASHLEY HIGH SCHOOL	- TECH SUPPL	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	165.89
BANK OF AMERICA	88934CAROLINA BIOLOGIC SU	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	166.00
BANK OF AMERICA	89791MHE MCGRAW-HILL ECOM	NORTH CHARLESTON ELEMENTARY	- TEXTBOOKS	234 - SCHOOL IMPROVEMENT GRANT	05/21/2018	166.02
BANK OF AMERICA	92136OCEAN CREEK RESORT I	EDITH FRIERSON ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	05/21/2018	166.32
BANK OF AMERICA	90326MARCOS PIZZA - 8176	HARBOR VIEW ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	166.50
BANK OF AMERICA	88612ANIXTER-PS #005H CHA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	166.68
BANK OF AMERICA	90977POSITIVE PROMOTIONS	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	238 - TITLE 1 SUPPORT SCHS	05/21/2018	166.90
BANK OF AMERICA	90858SC AQUARIUM	E A BURNS ELEMENTARY	- OTHER SRVS	201 - TITLE I (84.010)	05/21/2018	167.00
BANK OF AMERICA	92118WM SUPERCENTER #3367	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	167.04
BANK OF AMERICA	89303JOHNSTONE SUPPLY N	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	167.64
BANK OF AMERICA	91572STAPLS71964187340000	SCHOOL FOOD SERVICES	- TECH SUPPL	600 - FOOD SERVICE FUNDS	05/21/2018	167.93
BANK OF AMERICA	90764WILLIAM V MACGILL &	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	168.00
BANK OF AMERICA	91185CAROLINA BIOLOGIC SU	LAING MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	168.48
BANK OF AMERICA	90883Really Good	LAUREL HILL PRIMARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/21/2018	168.87
BANK OF AMERICA	88736BOOKS A MILLION 239	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/21/2018	168.99
BANK OF AMERICA	91813WWW COSTCO COM	ST ANDREWS ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	169.61

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BANK OF AMERICA	89785SC AQUARIUM	MAMIE P WHITESIDES ELEMENTARY	- OTHER SRVS	855 - COMMUNITY EDUCATION	05/21/2018	171.00
BANK OF AMERICA	89893SC AQUARIUM	ST JAMES-SANTEE ELEMENTARY	- OTHER SRVS	201 - TITLE I (84.010)	05/21/2018	171.00
BANK OF AMERICA	91198WW GRAINGER	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	171.00
BANK OF AMERICA	91443AMERICAN AIR00121856	CAREER & TECHNOLOGY EDUCATIO	- OUT STATE	100 - GENERAL OPERATING	05/21/2018	171.29
BANK OF AMERICA	89035FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	171.72
BANK OF AMERICA	91309AMAZON MKTPLACE PMTS	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	171.96
BANK OF AMERICA	91017ANIXTER-PS #005H CHA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	172.00
BANK OF AMERICA	89397STAPLS71955635440000	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	172.34
BANK OF AMERICA	91172COMPASS AR INV	OAKLAND ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	05/21/2018	172.50
BANK OF AMERICA	91148SCHOOL HEALTH CORP	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	172.57
BANK OF AMERICA	91297WW GRAINGER	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	172.92
BANK OF AMERICA	88921DELTA AIR 00621946	COMMUNICATIONS	- OUT STATE	100 - GENERAL OPERATING	05/21/2018	173.00
BANK OF AMERICA	89146SIGN IT QUICK INC	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	173.20
BANK OF AMERICA	91189GLOBAL PRINTING/ELAN	MARY FORD ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	173.32
BANK OF AMERICA	88597free spirit publishi	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	05/21/2018	173.81
BANK OF AMERICA	89037JASON'S DELI CHL #	COMMUNICATIONS	- FOOD/CATER	100 - GENERAL OPERATING	05/21/2018	173.89
BANK OF AMERICA	89069LEARNING A-Z, LLC	JANE EDWARDS ELEMENTARY	- SOFTWARE	201 - TITLE I (84.010)	05/21/2018	173.94
BANK OF AMERICA	90157STAPLS71958593940000	SIMMONS-PINCKNEY MIDDLE	- SUPPLIES	201 - TITLE I (84.010)	05/21/2018	174.00
BANK OF AMERICA	91415CARRABBAS 9106	OFFICE OF TCHR EFFECTIVENESS	- FOOD/CATER	302 - ADEPT	05/21/2018	174.03
BANK OF AMERICA	89580GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	174.13
BANK OF AMERICA	91208VWR INTERNATIONAL IN	LAING MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	174.16
BANK OF AMERICA	89002AMAZON MKTPLACE PMTS	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	174.30
BANK OF AMERICA	90103CES 19	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	174.36
BANK OF AMERICA	92032CHICK-FIL-A #01954	E A BURNS ELEMENTARY	- FOOD/CATER	371 - PALMETTO PRIORITY	05/21/2018	174.55
BANK OF AMERICA	90817OFFICEMAX/OFFICEDEPT	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	238 - TITLE 1 SUPPORT SCHS	05/21/2018	174.75
BANK OF AMERICA	89609BARNES&NOBLE.COM-BN	MORNINGSIDE MIDDLE	- TEXTBOOKS	238 - TITLE 1 SUPPORT SCHS	05/21/2018	174.98
BANK OF AMERICA	88986SQ KONA ICE CHARLES	NORTH CHARLESTON HIGH	- OTHER SRVS	371 - PALMETTO PRIORITY	05/21/2018	175.00
BANK OF AMERICA	89061CHARLESTON CNTY PARK	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	175.00
BANK OF AMERICA	89149PCS PROFESSIONAL CR	BAPTIST HILL HIGH	- OTHER SRVS	207 - VOC ED / CATE (84.048)	05/21/2018	175.00
BANK OF AMERICA	90120EAST BAY DELI AT OAK	BOARD OF TRUSTEES	- FOOD/CATER	100 - GENERAL OPERATING	05/21/2018	175.00



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BANK OF AMERICA	90181NWEA 503-624-1951	CHIEF ACADEMIC OFFICE	- OUT STATE	100 - GENERAL OPERATING	05/21/2018	175.00
BANK OF AMERICA	92103USPS PO 4514860244	MALCOLM C HURSEY ELEMENTARY	- POSTAGE	100 - GENERAL OPERATING	05/21/2018	175.00
BANK OF AMERICA	91846HOBBY-LOBBY #505	MT PLEASANT ACADEMY	- SUPPLIES	855 - COMMUNITY EDUCATION	05/21/2018	175.08
BANK OF AMERICA	89993Jones School Supply	MT ZION ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	175.77
BANK OF AMERICA	88857CHICK-FIL-A #02281	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	176.14
BANK OF AMERICA	88733TST MOSAIC CATERING	COMMUNICATIONS	- FOOD/CATER	100 - GENERAL OPERATING	05/21/2018	176.40
BANK OF AMERICA	91490HERALD OFFICE SUPPLY	CHIEF FINANCIAL OFFICE	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	176.60
BANK OF AMERICA	90865AMAZON MKTPLACE PMTS	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	177.46
BANK OF AMERICA	90677CROWN AWARDS INC	BUIST ACADEMY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	178.03
BANK OF AMERICA	90564GRANDE SHORES CONDOM	HEADSTART/EHS/PRESCHOOL	- IN STATE	841 - HEAD START COLLABORATION	05/21/2018	178.16
BANK OF AMERICA	91044STAPLS71961961200000	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	178.20
BANK OF AMERICA	91167AUTOZONE 4973	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	178.21
BANK OF AMERICA	91156JASON'S DELI CHL #	BOARD OF TRUSTEES	- FOOD/CATER	100 - GENERAL OPERATING	05/21/2018	178.34
BANK OF AMERICA	91926SAMS CLUB #8252	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	178.46
BANK OF AMERICA	88757CHIEF DIVERSITY OFFI	PINEHURST ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	05/21/2018	179.00
BANK OF AMERICA	90116THE LIBRARY STORE IN	MURRAY-LASAIN ELEMENARY	- SUPPLIES	201 - TITLE I (84.010)	05/21/2018	179.06
BANK OF AMERICA	91076PBI LeasedEquipment	ACADEMIC MAGNET HIGH SCHOOL	- POSTAGE	100 - GENERAL OPERATING	05/21/2018	179.23
BANK OF AMERICA	89433AMAZON MKTPLACE PMTS	CHARLES PINCKNEY ELEMENTARY	- TEXTBOOKS	100 - GENERAL OPERATING	05/21/2018	179.43
BANK OF AMERICA	90953AMAZON MKTPLACE PMTS	PROFESSIONAL DEVELOPMENT	- SUPPLIES	311 - PROFESSIONAL DEVELOPMENT	05/21/2018	179.47
BANK OF AMERICA	91352BERLINS RESTAURANT S	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/21/2018	179.70
BANK OF AMERICA	91657BATTERIES PLUS - #03	STILES POINT ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	05/21/2018	179.80
BANK OF AMERICA	91849ADORAMA INC	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	179.85
BANK OF AMERICA	91989PUBLIX #824	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	179.96
BANK OF AMERICA	92068SQ IDOCTOR	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	842 - EARLY HEAD START	05/21/2018	179.98
BANK OF AMERICA	90215JOHNSTONE SUPPLY N	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	179.99
BANK OF AMERICA	90608STAPLS71960408800000	EARLY COLLEGE HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	180.46
BANK OF AMERICA	89830ECKCHARLESTON	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	181.45
BANK OF AMERICA	90153PAYPAL SCHOOLREFOR	CHILD DEV OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	05/21/2018	181.46
BANK OF AMERICA	89314FOLLETT SCHOOL SOLUT	MEMMINGER ELEMENTARY	- TEXTBOOKS	238 - TITLE 1 SUPPORT SCHS	05/21/2018	182.77
BANK OF AMERICA	89180UNITED 01671344	FEDERAL PROGRAMS OFFICE	- OUT STATE	201 - TITLE I (84.010)	05/21/2018	182.80

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	88724SIGN IT QUICK INC	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	183.12
BANK OF AMERICA	90325BOJANGLES 593 010059	NORTH CHARLESTON HIGH	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	184.45
BANK OF AMERICA	90417SAMSClub.COM	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	184.54
BANK OF AMERICA	88919GRAYBAR ELECTRIC COM	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	184.80
BANK OF AMERICA	91187NAESP-PEAP	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/21/2018	185.00
BANK OF AMERICA	88891SAGE PUBLICATIONS	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	238 - TITLE 1 SUPPORT SCHS	05/21/2018	185.18
BANK OF AMERICA	89667BOOKSAMILLION.COM	MORNINGSIDE MIDDLE	- TEXTBOOKS	238 - TITLE 1 SUPPORT SCHS	05/21/2018	185.82
BANK OF AMERICA	91377FEDEXOFFICE 000008	COMMUNICATIONS	- PRINT/BIND	100 - GENERAL OPERATING	05/21/2018	186.00
BANK OF AMERICA	90616SHRED-IT USA LLC	ARCHIVES & RECORDS OFFICE	- MGMT SVS	100 - GENERAL OPERATING	05/21/2018	186.04
BANK OF AMERICA	89873AMAZON MKTPLACE PMTS	MARY FORD ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	186.40
BANK OF AMERICA	88993COSTCO WHSE #0360	MOULTRIE MIDDLE	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/21/2018	186.49
BANK OF AMERICA	90120EAST BAY DELI AT OAK	COMMUNICATIONS	- FOOD/CATER	100 - GENERAL OPERATING	05/21/2018	187.33
BANK OF AMERICA	90316STAPLS71958978380000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/21/2018	187.50
BANK OF AMERICA	89762STAPLES DIRECT	A C CORCORAN ELEMENTARY	- TECH SUPPL	201 - TITLE I (84.010)	05/21/2018	187.64
BANK OF AMERICA	90208FOLLETT SCHOOL SOLUT	LAING MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	187.69
BANK OF AMERICA	90801W T COX INFORMATION	CAROLINA PARK ES	- LIB BOOKS	100 - GENERAL OPERATING	05/21/2018	187.81
BANK OF AMERICA	89225COSTCO WHSE #0360	MILITARY MAGNET ACADEMY	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	05/21/2018	187.96
BANK OF AMERICA	89748CHICK-FIL-A #01954	CURRICULUM & INSTRUCTION	- FOOD/CATER	100 - GENERAL OPERATING	05/21/2018	188.00
BANK OF AMERICA	91459WDW DISNEY TICKETS	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	188.00
BANK OF AMERICA	89689Really Good	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	188.06
BANK OF AMERICA	89822HAMPTON INNS	BAPTIST HILL HIGH	- IN STATE	844 - MISC DONATIONS	05/21/2018	189.28
BANK OF AMERICA	90657GOLDEN CORRAL 2599	GUIDANCE & COUNSELING	- SUPPLIES	822 - CCSD GEAR UP	05/21/2018	189.48
BANK OF AMERICA	89768OTC BRANDS, INC.	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	189.53
BANK OF AMERICA	90868LAKESHORE LEARNING M	WA HEAD START	- SUPPLIES	842 - EARLY HEAD START	05/21/2018	189.96
BANK OF AMERICA	88769SC AQUARIUM	PEPPERHILL ELEMENTARY	- OTHER SRVS	855 - COMMUNITY EDUCATION	05/21/2018	190.00
BANK OF AMERICA	89867YELLOW CAB COMPANY	FEDERAL PROGRAMS OFFICE	- STD TRANS	256 - HOMELESS CHILDREN GRANT 84.196	05/21/2018	190.00
BANK OF AMERICA	91931ACTE	CAREER & TECHNOLOGY EDUCATIO	- OTHER SRVS	100 - GENERAL OPERATING	05/21/2018	190.00
BANK OF AMERICA	91953ACTE	CAREER & TECHNOLOGY EDUCATIO	- OTHER SRVS	100 - GENERAL OPERATING	05/21/2018	190.00
BANK OF AMERICA	90256ANIXTER-PS #005H CHA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	190.08
BANK OF AMERICA	92099AMAZON MKTPLACE PMTS	NORTH CHARLESTON ELEMENTARY	- TEXTBOOKS	234 - SCHOOL IMPROVEMENT GRANT	05/21/2018	190.16

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	89365FOOD LION #2532	R B STALL HIGH	- SUPPLIES	269 - SC DEVELOP DISABLILITY COUNCIL	05/21/2018	190.50
BANK OF AMERICA	89924STAPLES DIRECT	FEDERAL PROGRAMS OFFICE	- TECH SUPPL	201 - TITLE I (84.010)	05/21/2018	190.52
BANK OF AMERICA	89987STAPLS71958272520000	W B GOODWIN ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	05/21/2018	190.61
BANK OF AMERICA	90497AMAZON MKTPLACE PMTS	A C CORCORAN ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	05/21/2018	190.62
BANK OF AMERICA	90049ARTIST & CRAFTSMAN C	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	191.08
BANK OF AMERICA	92139CHARLESTON COTTON EX	BUIST ACADEMY ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	05/21/2018	191.16
BANK OF AMERICA	91651CHARLESTON COTTON EX	JAMES SIMONS ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	05/21/2018	191.17
BANK OF AMERICA	91219COMPASS AR INV	GOV JAMES B EDWARDS ELEMENTA	- PROP SVS	100 - GENERAL OPERATING	05/21/2018	191.67
BANK OF AMERICA	91219COMPASS AR INV	WEST ASHLEY HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	05/21/2018	191.67
BANK OF AMERICA	91101COSTCO WHSE #0360	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	844 - MISC DONATIONS	05/21/2018	191.73
BANK OF AMERICA	91252AMAZON.COM AMZN.COM/	PINEHURST ELEMENTARY	- TEXTBOOKS	100 - GENERAL OPERATING	05/21/2018	191.75
BANK OF AMERICA	90880OFFICEMAX/OFFICEDEPT	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	238 - TITLE 1 SUPPORT SCHS	05/21/2018	191.82
BANK OF AMERICA	92126PUBLIX #1145	MINNIE HUGHES ELEMENTARY	- SUPPLIES	238 - TITLE 1 SUPPORT SCHS	05/21/2018	191.85
BANK OF AMERICA	90815AMAZON MKTPLACE PMTS	JAMES SIMONS ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	05/21/2018	192.22
BANK OF AMERICA	91451UNITED REFRIG BR #91	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	192.34
BANK OF AMERICA	89554LOWES #02464	EDITH FRIERSON ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	05/21/2018	192.52
BANK OF AMERICA	91990AMAZON.COM AMZN.COM/	NORTH CHARLESTON ELEMENTARY	- TEXTBOOKS	234 - SCHOOL IMPROVEMENT GRANT	05/21/2018	192.84
BANK OF AMERICA	90296PRECISION ROLLER	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	192.85
BANK OF AMERICA	90722DSS ACHIEVMNTPRODUCT	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	192.89
BANK OF AMERICA	89637PANERA BREAD #204958	CURRICULUM & INSTRUCTION	- FOOD/CATER	100 - GENERAL OPERATING	05/21/2018	193.19
BANK OF AMERICA	89422NASCO FORT ATKINSON	MILITARY MAGNET ACADEMY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/21/2018	193.35
BANK OF AMERICA	88701TFS FISHER SCI ATL	E A BURNS ELEMENTARY	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	05/21/2018	193.60
BANK OF AMERICA	91327COSTCO WHSE #0360	MOULTRIE MIDDLE	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/21/2018	194.43
BANK OF AMERICA	89217AMAZON MKTPLACE PMTS	ADVANCED STUDIES WEST ASHLEY	- TECH SUPPL	201 - TITLE I (84.010)	05/21/2018	194.70
BANK OF AMERICA	91192SSI SCHOOL SPECIALTY	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	194.92
BANK OF AMERICA	89611AMAZON MKTPLACE PMTS	CHICORA ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/21/2018	194.97
BANK OF AMERICA	89477CHARLESTON RIVERDOGS	ST JOHN'S HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	195.00
BANK OF AMERICA	90106CORE ESSENTIALS INC	SPRINGFIELD ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	195.00
BANK OF AMERICA	90198STAPLS71959106120000	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	195.13
BANK OF AMERICA	91500WM SUPERCENTER #632	BELLE HALL ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	05/21/2018	195.56

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BANK OF AMERICA	89744STAPLS71958020930000	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	195.72
BANK OF AMERICA	90639STAPLES DIRECT	BUIST ACADEMY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	195.80
BANK OF AMERICA	90999SP DISTRIBUTITVE E	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	196.00
BANK OF AMERICA	91723IN PALMETTO AWARDS	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	196.00
BANK OF AMERICA	90992AMAZON MKTPLACE PMTS	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	196.39
BANK OF AMERICA	88998ECKCHARLESTON	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	196.58
BANK OF AMERICA	90708ECKCHARLESTON	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	196.58
BANK OF AMERICA	92097SAMS CLUB #8252	ST JOHN'S HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	196.66
BANK OF AMERICA	91122WAL-MART #2348	STILES POINT ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	05/21/2018	196.74
BANK OF AMERICA	89315FUN EXPRESS	CAROLINA PARK ES	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	196.85
BANK OF AMERICA	91789KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	196.89
BANK OF AMERICA	92062SCHOOL HEALTH CORP	ST ANDREWS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	196.90
BANK OF AMERICA	89503STAPLS71956673990000	OPERATIONAL PLANNING	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	197.10
BANK OF AMERICA	89626AMAZON.COM AMZN.COM/	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	197.30
BANK OF AMERICA	89831WAL-MART #0632	BELLE HALL ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	05/21/2018	197.80
BANK OF AMERICA	89601EPP NEWSPAPER GROUP	CHIEF FINANCIAL OFFICE	- PERIODICAL	100 - GENERAL OPERATING	05/21/2018	198.00
BANK OF AMERICA	89267COMPASS AR INV	VARIOUS SCHOOLS	- PROP SVS	100 - GENERAL OPERATING	05/21/2018	198.18
BANK OF AMERICA	91124STAPLS71958661070000	HAUT GAP MIDDLE	- SUPPLIES	237 - FOCUS	05/21/2018	198.90
BANK OF AMERICA	92026AMAZON.COM AMZN.COM/	NORTH CHARLESTON ELEMENTARY	- TEXTBOOKS	234 - SCHOOL IMPROVEMENT GRANT	05/21/2018	199.08
BANK OF AMERICA	89049OLD SANTEE CANAL PA	LAUREL HILL PRIMARY	- OTHER SRVS	855 - COMMUNITY EDUCATION	05/21/2018	200.00
BANK OF AMERICA	89428PAYPAL SOUTHERNTRA	MONTESSORI COMMUNITY SCHL CH.	- PRO/TECH S	100 - GENERAL OPERATING	05/21/2018	200.00
BANK OF AMERICA	89605PAYPAL MACLASKEYS	WEST ASHLEY HIGH SCHOOL	- SOFTWARE	100 - GENERAL OPERATING	05/21/2018	200.00
BANK OF AMERICA	90723IN RAPTOR TECHNOLOG	LAUREL HILL PRIMARY	- TECH SUPPL	100 - GENERAL OPERATING	05/21/2018	200.00
BANK OF AMERICA	90947PAYPAL SOUTHERNTRA	HUNLEY PARK ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	05/21/2018	200.00
BANK OF AMERICA	91797SYSCO FOOD SERVICES	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	200.05
BANK OF AMERICA	88682SC AQUARIUM	GOV JAMES B EDWARDS ELEMENTA	- OTHER SRVS	855 - COMMUNITY EDUCATION	05/21/2018	201.00
BANK OF AMERICA	90658BUDD LANDSCAPING	CHAS COUNTY SCHOOL OF THE ART	- PROP SVS	100 - GENERAL OPERATING	05/21/2018	201.25
BANK OF AMERICA	91561SAMSCLUB.COM	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	201.46
BANK OF AMERICA	91982AMAZON MKTPLACE PMTS	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	201.69
BANK OF AMERICA	89582CAROLINA MADE	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	202.44

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BANK OF AMERICA	90134BURMAX INC	WANDO HIGH SCHOOL	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	05/21/2018	202.50
BANK OF AMERICA	89482SCIENCE TAKE-OUT	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	202.95
BANK OF AMERICA	91675SAMS CLUB #8252	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	203.06
BANK OF AMERICA	89901AMAZON MKTPLACE PMTS	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	203 - IDEA	05/21/2018	203.81
BANK OF AMERICA	89737CALLOWAY HOUSE	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	203.89
BANK OF AMERICA	90833SCHOOL HEALTH CORP	STONO PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	203.90
BANK OF AMERICA	90312CHARLESTON GLASS & M	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	05/21/2018	205.00
BANK OF AMERICA	88694MUSIC IS ELEMENTARY	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	205.20
BANK OF AMERICA	88855CDW GOVT #MHB5685	NORTH CHAS CREATIVE ARTS ELEM	- PERIPHERAL	201 - TITLE I (84.010)	05/21/2018	205.20
BANK OF AMERICA	91863STAPLS71966414560000	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	05/21/2018	205.66
BANK OF AMERICA	91938OFFICE DEPOT #3357	ADVANCED STUDIES WEST ASHLEY	- SUPPLIES	201 - TITLE I (84.010)	05/21/2018	205.97
BANK OF AMERICA	90611MARRIOTT SYRACUSE DO	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	05/21/2018	206.00
BANK OF AMERICA	89814MARRIOTT CHARLOTTE	SPECIAL EDUCATION DEPARTMENT	- OUT STATE	203 - IDEA	05/21/2018	206.30
BANK OF AMERICA	89855MARRIOTT CHARLOTTE	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	206.30
BANK OF AMERICA	89772AMAZON MKTPLACE PMTS	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	206.91
BANK OF AMERICA	89636RESIDENCE INN BY MAR	MINNIE HUGHES ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	05/21/2018	207.20
BANK OF AMERICA	88767EBSCO INFO SERVICE B	R B STALL HIGH	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/21/2018	208.24
BANK OF AMERICA	90698STAPLES DIRECT	A C CORCORAN ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	05/21/2018	210.15
BANK OF AMERICA	92055AMAZON MKTPLACE PMTS	ALTERNATIVE PROGRAMS	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	210.48
BANK OF AMERICA	90327STAPLS71958981840000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	210.83
BANK OF AMERICA	92044RESOURCES FOR READIN	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	05/21/2018	211.09
BANK OF AMERICA	90754GOLDEN CORRAL 2599	GUIDANCE & COUNSELING	- SUPPLIES	822 - CCSD GEAR UP	05/21/2018	211.33
BANK OF AMERICA	91658SC AQUARIUM	NORTH CHARLESTON HIGH	- OTHER SRVS	371 - PALMETTO PRIORITY	05/21/2018	212.50
BANK OF AMERICA	88648SSI SCHOOL SPECIALTY	OAKLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	212.60
BANK OF AMERICA	91661GLENDALE PARADE STOR	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	212.90
BANK OF AMERICA	90418STAPLS71958824600000	HEADSTART/EHS/PRESCHOOL	- TECH SUPPL	842 - EARLY HEAD START	05/21/2018	212.97
BANK OF AMERICA	90693WAL-MART #2348	JAMES ISLAND ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	05/21/2018	213.71
BANK OF AMERICA	91219COMPASS AR INV	BUS LOTS	- PROP SVS	100 - GENERAL OPERATING	05/21/2018	214.17
BANK OF AMERICA	88810WESTIN PEACHTREE PLA	LAING MIDDLE	- OUT STATE	100 - GENERAL OPERATING	05/21/2018	214.25
BANK OF AMERICA	88812WESTIN PEACHTREE PLA	LAING MIDDLE	- OUT STATE	100 - GENERAL OPERATING	05/21/2018	214.25

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BANK OF AMERICA	88836WESTIN PEACHTREE PLA	LAING MIDDLE	- OUT STATE	100 - GENERAL OPERATING	05/21/2018	214.25
BANK OF AMERICA	89944WESTIN PEACHTREE PLA	LAING MIDDLE	- OUT STATE	100 - GENERAL OPERATING	05/21/2018	214.25
BANK OF AMERICA	90640WAL-MART #4384	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	05/21/2018	214.78
BANK OF AMERICA	89054SAMSClub.COM	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	214.88
BANK OF AMERICA	91172COMPASS AR INV	BUIST ACADEMY ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	05/21/2018	215.28
BANK OF AMERICA	91804Jones School Supply	MINNIE HUGHES ELEMENTARY	- SUPPLIES	209 - STATE SYSTEMIC IMPROVEMENT	05/21/2018	215.34
BANK OF AMERICA	89952Amazon.com	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	201 - TITLE I (84.010)	05/21/2018	216.30
BANK OF AMERICA	88866SAMSClub #8252	NORTH CHARLESTON HIGH	- SUPPLIES	371 - PALMETTO PRIORITY	05/21/2018	217.13
BANK OF AMERICA	91772AMAZON MKTPLACE PMTS	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	217.34
BANK OF AMERICA	90070AMAZON MKTPLACE PMTS	MARY FORD ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	217.90
BANK OF AMERICA	89094JOHNSTONE SUPPLY N	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	218.22
BANK OF AMERICA	89587ALOFT	HUMAN RESOURCES	- HOU TRAVEL	100 - GENERAL OPERATING	05/21/2018	219.00
BANK OF AMERICA	90541BARNES & NOBLE #2915	W B GOODWIN ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	05/21/2018	219.16
BANK OF AMERICA	89426WAL-MART #1748	SPRINGFIELD ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	05/21/2018	219.43
BANK OF AMERICA	88714ANIXTER-PS #005H CHA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	220.00
BANK OF AMERICA	90756AMAZON MKTPLACE PMTS	PROFESSIONAL DEVELOPMENT	- SUPPLIES	311 - PROFESSIONAL DEVELOPMENT	05/21/2018	220.50
BANK OF AMERICA	91395Really Good	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	220.62
BANK OF AMERICA	90742RIBBONS GALORE	JAMES SIMONS ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	221.21
BANK OF AMERICA	91688RIBBONS GALORE	JAMES SIMONS ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	222.15
BANK OF AMERICA	89730STAPLS71958642690000	CHICORA ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/21/2018	222.27
BANK OF AMERICA	90509TME TIME EDUCATION	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/21/2018	222.75
BANK OF AMERICA	91697NASP INC	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	223.00
BANK OF AMERICA	89712AMAZON MKTPLACE PMTS	OPERATIONAL PLANNING	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	223.14
BANK OF AMERICA	91725FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	223.51
BANK OF AMERICA	91171HERFF JONES SCHOL 79	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	223.65
BANK OF AMERICA	91152ACADEMIC THERAPY PUB	E A BURNS ELEMENTARY	- SUPPLIES	371 - PALMETTO PRIORITY	05/21/2018	223.70
BANK OF AMERICA	89657SAMSClub #8252	ST JOHN'S HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	223.94
BANK OF AMERICA	90036Really Good	CHICORA ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/21/2018	223.98
BANK OF AMERICA	92143GENERAL SALES CO	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/21/2018	224.00
BANK OF AMERICA	91521Amazon.com	CHARLES PINCKNEY ELEMENTARY	- TEXTBOOKS	100 - GENERAL OPERATING	05/21/2018	224.19

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	88955DISCOUNTMUGS.COM	OAKLAND ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	224.91
BANK OF AMERICA	91607OFFICE DEPOT #2002	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	05/21/2018	226.41
BANK OF AMERICA	89566SAMSClub #8252	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	226.53
BANK OF AMERICA	89584SNYDER PARTY RENTAL	NORTH CHAS CREATIVE ARTS ELEM	- RENT/LEASE	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	226.80
BANK OF AMERICA	89228Amazon.com	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	201 - TITLE I (84.010)	05/21/2018	227.64
BANK OF AMERICA	88994BUDGET.COM PREPAY RE	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	05/21/2018	227.71
BANK OF AMERICA	89032AMAZON MKTPLACE PMTS	CARIO MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	227.75
BANK OF AMERICA	88681PANERA BREAD #204958	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	05/21/2018	227.84
BANK OF AMERICA	91541WAL-MART #1037	R B STALL HIGH	- SUPPLIES	269 - SC DEVELOP DISABLILITY COUNCIL	05/21/2018	227.96
BANK OF AMERICA	90424WILLIAM V MACGILL &	W B GOODWIN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	228.85
BANK OF AMERICA	91052STAPLES 001171	ADULT EDUCATION	- TECH SUPPL	861 - ADULT EDUCATION LOCAL	05/21/2018	228.98
BANK OF AMERICA	89112AMAZON MKTPLACE PMTS	MARY FORD ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	05/21/2018	228.99
BANK OF AMERICA	89100THE HOME DEPOT #1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	229.00
BANK OF AMERICA	90375STAPLS71958983770000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/21/2018	229.01
BANK OF AMERICA	88939STUDIES WEEKLY	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	229.50
BANK OF AMERICA	89586STAPLS71956898680000	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	229.50
BANK OF AMERICA	91290REI GREENWOODHEINEMA	ANGEL OAK ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	05/21/2018	229.50
BANK OF AMERICA	90551WALMART.COM 80096665	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	05/21/2018	229.67
BANK OF AMERICA	91766KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	229.72
BANK OF AMERICA	89980PUBLIX #1145	MINNIE HUGHES ELEMENTARY	- SUPPLIES	238 - TITLE 1 SUPPORT SCHS	05/21/2018	229.88
BANK OF AMERICA	90507BARNES & NOBLE #2919	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	203 - IDEA	05/21/2018	229.95
BANK OF AMERICA	91935STAPLS71965956650000	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	230.22
BANK OF AMERICA	88830SSI EPSCC	PEPPERHILL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	230.33
BANK OF AMERICA	91045AMERICAN AIR00171384	CHIEF ACADEMIC OFFICE	- OUT STATE	100 - GENERAL OPERATING	05/21/2018	230.80
BANK OF AMERICA	88929CICIS PIZZA	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	231.15
BANK OF AMERICA	90666WM SUPERCENTER #1359	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	231.94
BANK OF AMERICA	90454POSITIVE PROMOTIONS	MEMMINGER ELEMENTARY	- SUPPLIES	238 - TITLE 1 SUPPORT SCHS	05/21/2018	232.45
BANK OF AMERICA	91130WW GRAINGER	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	232.65
BANK OF AMERICA	90018HERALD OFFICE SUPPLY	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	238 - TITLE 1 SUPPORT SCHS	05/21/2018	232.84
BANK OF AMERICA	92005LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	232.93

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	90297DEMCO INC	ADVANCED STUDIES WEST ASHLEY - SUPPLIES	100 - GENERAL OPERATING	05/21/2018	232.98
BANK OF AMERICA	91211STUDENT TRANSPRTATIO	WANDO HIGH SCHOOL - CURR FLDTR	329 - CAREER & TECHNOLOGY ED	05/21/2018	233.75
BANK OF AMERICA	88588BESI	SPECIAL EDUCATION DEPARTMENT - SUPPLIES	100 - GENERAL OPERATING	05/21/2018	233.96
BANK OF AMERICA	90481JOHNSTONE SUPPLY N	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	05/21/2018	233.96
BANK OF AMERICA	89642STAPLES DIRECT	LAING MIDDLE - SUPPLIES	100 - GENERAL OPERATING	05/21/2018	233.97
BANK OF AMERICA	89367AMAZON MKTPLACE PMTS	IT CUSTOMER SUPPORT - SUPPLIES	100 - GENERAL OPERATING	05/21/2018	234.30
BANK OF AMERICA	89824STAPLS71958262000000	CONTRACTS/PROCUREMENT SRVS - SUPPLIES	100 - GENERAL OPERATING	05/21/2018	234.46
BANK OF AMERICA	89259STAPLS01648392820000	BAPTIST HILL HIGH - SUPPLIES	100 - GENERAL OPERATING	05/21/2018	234.64
BANK OF AMERICA	91748TFS FISHER SCI CHI	WANDO HIGH SCHOOL - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	234.64
BANK OF AMERICA	91037SAMSCLUB.COM	GARRETT ACADEMY OF TECHNOLOC - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	235.16
BANK OF AMERICA	90117VISTAPR VistaPrint.c	MINNIE HUGHES ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	05/21/2018	236.25
BANK OF AMERICA	89089WM SUPERCENTER #4384	CAROLINA PARK ES - SUPPLIES	855 - COMMUNITY EDUCATION	05/21/2018	236.34
BANK OF AMERICA	91256WW GRAINGER	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	05/21/2018	236.42
BANK OF AMERICA	89603PROJECT LEAD THE WAY	WEST ASHLEY HIGH SCHOOL - SUPPLIES	100 - GENERAL OPERATING	05/21/2018	236.50
BANK OF AMERICA	90431MIDAMERICA BOOKS	JULIAN MITCHELL ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	05/21/2018	236.99
BANK OF AMERICA	91684Amazon.com	MEMMINGER ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	05/21/2018	237.33
BANK OF AMERICA	90443Scholastic Education	SPRINGFIELD ELEMENTARY - SUPPLIES	201 - TITLE I (84.010)	05/21/2018	238.06
BANK OF AMERICA	92121SAMS CLUB #8252	WEST ASHLEY HIGH SCHOOL - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	238.07
BANK OF AMERICA	90423SPRINGHILL SUITES CO	INNOVATION & LEARNING - IN STATE	100 - GENERAL OPERATING	05/21/2018	238.26
BANK OF AMERICA	90480SPRINGHILL SUITES CO	INNOVATION & LEARNING - IN STATE	100 - GENERAL OPERATING	05/21/2018	238.26
BANK OF AMERICA	90493SPRINGHILL SUITES CO	INNOVATION & LEARNING - IN STATE	100 - GENERAL OPERATING	05/21/2018	238.26
BANK OF AMERICA	90772SPRINGHILL SUITES CO	INNOVATION & LEARNING - IN STATE	100 - GENERAL OPERATING	05/21/2018	238.26
BANK OF AMERICA	91186AMAZON MKTPLACE PMTS	MINNIE HUGHES ELEMENTARY - SUPPLIES	209 - STATE SYSTEMIC IMPROVEMENT	05/21/2018	238.28
BANK OF AMERICA	89506AMAZON MKTPLACE PMTS	WEST ASHLEY HIGH SCHOOL - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	238.40
BANK OF AMERICA	89312AMAZON MKTPLACE PMTS	WANDO HIGH SCHOOL - SUPPLIES	850 - ARTISTS IN RESIDENCES	05/21/2018	238.80
BANK OF AMERICA	90247STAPLS71958974350000	C E WILLIAMS ACADEMIC MAGNET - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	238.90
BANK OF AMERICA	90009SC AQUARIUM	MARY FORD ELEMENTARY - CURR FLDTR	837 - CHARLESTON'S PROMISE NEIGHBOR	05/21/2018	239.00
BANK OF AMERICA	90973AMAZON MKTPLACE PMTS	BURKE HIGH - TECH SUPPL	238 - TITLE 1 SUPPORT SCHS	05/21/2018	239.88
BANK OF AMERICA	89343AMAZON MKTPLACE PMTS	ACCOUNTING OFFICE - SUPPLIES	100 - GENERAL OPERATING	05/21/2018	239.90
BANK OF AMERICA	92038BEST BUY MHT 000112	PLANT OPERATIONS - SUPPLIES	100 - GENERAL OPERATING	05/21/2018	239.95



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BANK OF AMERICA	89923ATLANTIC COAST ELECT	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	240.00
BANK OF AMERICA	91475SUBSCRIPTION SVCSAME	MT PLEASANT ACADEMY	- PERIODICAL	100 - GENERAL OPERATING	05/21/2018	240.00
BANK OF AMERICA	90985AMAZON MKTPLACE PMTS	EARLY COLLEGE HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	240.66
BANK OF AMERICA	91444FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	240.92
BANK OF AMERICA	89229GLASSPRO	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	240.98
BANK OF AMERICA	91338EXTRA SPACE 1752	LAUREL HILL PRIMARY	- OTHER SRVS	855 - COMMUNITY EDUCATION	05/21/2018	241.00
BANK OF AMERICA	91226SSI SCHOOL SPECIALTY	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	241.20
BANK OF AMERICA	91668SAMS CLUB #8252	CAROLINA PARK ES	- SUPPLIES	855 - COMMUNITY EDUCATION	05/21/2018	241.34
BANK OF AMERICA	91098JASON'S DELI CHL #	CAREER & TECHNOLOGY EDUCATIO	- FOOD/CATER	100 - GENERAL OPERATING	05/21/2018	242.27
BANK OF AMERICA	89658WULBERN KOVAL CO INC	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	242.55
BANK OF AMERICA	91328NAPA AUTO 0024863	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	243.70
BANK OF AMERICA	91966AMAZON MKTPLACE PMTS	OFFICE OF TCHR EFFECTIVENESS	- SUPPLIES	302 - ADEPT	05/21/2018	243.79
BANK OF AMERICA	91536CHARLESTON GLASS & M	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	05/21/2018	243.80
BANK OF AMERICA	91612ANIXTER-PS #005H CHA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	244.40
BANK OF AMERICA	90287STAPLS71958985200000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	244.89
BANK OF AMERICA	90961BUDD LANDSCAPING	MIDDLE SCHOOL LEARNING COMM	- PROP SVS	100 - GENERAL OPERATING	05/21/2018	245.83
BANK OF AMERICA	91974LAKESHORE LEARNING M	PINEHURST ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	05/21/2018	247.23
BANK OF AMERICA	88860SAMS CLUB #8252	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	247.63
BANK OF AMERICA	91619USPS PO 4514880242	HUMAN RESOURCES	- POSTAGE	100 - GENERAL OPERATING	05/21/2018	247.90
BANK OF AMERICA	88740STAPLS71942486930000	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	248.37
BANK OF AMERICA	88593AMAZON MKTPLACE PMTS	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	248.43
BANK OF AMERICA	91427HYATT PLACE MINNEAPO	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	05/21/2018	248.81
BANK OF AMERICA	90531PROJECT LEAD THE WAY	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	249.00
BANK OF AMERICA	90814ABM PARKING GAILLARD	SPECIAL EDUCATION DEPARTMENT	- IN STATE	100 - GENERAL OPERATING	05/21/2018	249.00
BANK OF AMERICA	91260ECKCHARLESTON	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	249.45
BANK OF AMERICA	90426WM SUPERCENTER #4384	JENNIE MOORE ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	05/21/2018	249.73
BANK OF AMERICA	91079SAMS CLUB #8252	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	05/21/2018	249.83
BANK OF AMERICA	91042WALMART.COM 80096665	HARBOR VIEW ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	05/21/2018	249.99
BANK OF AMERICA	88942EB 17TH ANNUAL DAVIS	OPERATIONAL PLANNING	- OUT STATE	100 - GENERAL OPERATING	05/21/2018	250.00
BANK OF AMERICA	89860COMFORT SUITES COLUM	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	250.00

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BANK OF AMERICA	90516PAYPAL BARRIERGUAR	JAMES ISLAND ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	05/21/2018	250.00
BANK OF AMERICA	90548IN LATIN GROOVE LLC	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	250.00
BANK OF AMERICA	91019IN SOUTH CAROLINA D	WEST ASHLEY HIGH SCHOOL	- OUT STATE	207 - VOC ED / CATE (84.048)	05/21/2018	250.00
BANK OF AMERICA	91562PREMIERE BUILDING MA	SCHOOL FOOD SERVICES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/21/2018	250.00
BANK OF AMERICA	92133CHARLESTON CNTY PARK	SPRINGFIELD ELEMENTARY	- OTHER SRVS	855 - COMMUNITY EDUCATION	05/21/2018	250.00
BANK OF AMERICA	88863CHUCK E CHEESE 385	A C CORCORAN ELEMENTARY	- OTHER SRVS	855 - COMMUNITY EDUCATION	05/21/2018	251.19
BANK OF AMERICA	91261AMAZON.COM AMZN.COM/	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	844 - MISC DONATIONS	05/21/2018	251.20
BANK OF AMERICA	91245SAMS CLUB #8252	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	251.24
BANK OF AMERICA	90658BUDD LANDSCAPING	NORTH CHARLESTON HIGH	- PROP SVS	100 - GENERAL OPERATING	05/21/2018	251.85
BANK OF AMERICA	89408THE READING WAREHOUS	CHILD DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	251.91
BANK OF AMERICA	90248AMAZON MKTPLACE PMTS	INNOVATION & LEARNING	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	252.11
BANK OF AMERICA	90863WW GRAINGER	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	252.15
BANK OF AMERICA	90190SP OZOBOT	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	252.45
BANK OF AMERICA	89007FIELDS ORNAMENTAL IR	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	252.80
BANK OF AMERICA	90433OTC BRANDS, INC.	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	842 - EARLY HEAD START	05/21/2018	253.95
BANK OF AMERICA	90781REHABMART.COM	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	254.37
BANK OF AMERICA	90595DAN C AHRING	R B STALL HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	05/21/2018	254.50
BANK OF AMERICA	90306DEMCO INC	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	254.73
BANK OF AMERICA	90604SOUTH CAROLINA ASSOC	MEMMINGER ELEMENTARY	- IN STATE	201 - TITLE I (84.010)	05/21/2018	255.00
BANK OF AMERICA	91322SOUTH CAROLINA ASSOC	E A BURNS ELEMENTARY	- DUES/FEES	100 - GENERAL OPERATING	05/21/2018	255.00
BANK OF AMERICA	91711SOUTH CAROLINA ASSOC	ST JAMES-SANTEE ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	05/21/2018	255.00
BANK OF AMERICA	92064BOCA RATON BOOMERS	ACADEMIC MAGNET HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	255.00
BANK OF AMERICA	92116SOUTH CAROLINA ASSOC	EDITH FRIERSON ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	05/21/2018	255.00
BANK OF AMERICA	89787SLEEP INN GREENVILLE	PINEHURST ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	05/21/2018	255.30
BANK OF AMERICA	91259AMAZON MKTPLACE PMTS	JAMES ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	256.39
BANK OF AMERICA	88780RICOH USA, INC	VARIOUS SCHOOLS	- MGMT SVS	100 - GENERAL OPERATING	05/21/2018	256.50
BANK OF AMERICA	88788RICOH USA, INC	VARIOUS SCHOOLS	- MGMT SVS	100 - GENERAL OPERATING	05/21/2018	256.50
BANK OF AMERICA	89472WRISTBANDCOMWRISTBAN	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	257.40
BANK OF AMERICA	89975TREETOP PUBLISHING I	MT PLEASANT ACADEMY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	257.40
BANK OF AMERICA	90707STAPLES DIRECT	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	238 - TITLE 1 SUPPORT SCHS	05/21/2018	257.92

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BANK OF AMERICA	90575MARINA INN GRANDE DU	MEMMINGER ELEMENTARY	- IN STATE	201 - TITLE I (84.010)	05/21/2018	258.60
BANK OF AMERICA	90593MARINA INN GRANDE DU	MEMMINGER ELEMENTARY	- IN STATE	201 - TITLE I (84.010)	05/21/2018	258.60
BANK OF AMERICA	90897SIGN IT QUICK INC	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	259.24
BANK OF AMERICA	90935WM SUPERCENTER #632	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	05/21/2018	259.25
BANK OF AMERICA	90993AMAZON MKTPLACE PMTS	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	259.90
BANK OF AMERICA	88684AMAZON MKTPLACE PMTS	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	259.96
BANK OF AMERICA	92102THE HOME DEPOT #1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	259.99
BANK OF AMERICA	90701VERNIER SOFTWARE & T	BUIST ACADEMY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	260.51
BANK OF AMERICA	90211ANIXTER-PS #005H CHA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	261.00
BANK OF AMERICA	89329STAPLS01648543820000	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	05/21/2018	261.14
BANK OF AMERICA	91143CHARLESTON GLASS & M	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	05/21/2018	261.22
BANK OF AMERICA	90471PANERA BREAD #204958	CURRICULUM & INSTRUCTION	- FOOD/CATER	100 - GENERAL OPERATING	05/21/2018	261.54
BANK OF AMERICA	89661STAPLS71957683270000	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	261.80
BANK OF AMERICA	90820AMAZON MKTPLACE PMTS	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	261.80
BANK OF AMERICA	89267COMPASS AR INV	BUS LOTS	- PROP SVS	100 - GENERAL OPERATING	05/21/2018	261.88
BANK OF AMERICA	89267COMPASS AR INV	WANDO HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	05/21/2018	261.88
BANK OF AMERICA	89267COMPASS AR INV	MEMMINGER ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	05/21/2018	261.88
BANK OF AMERICA	89267COMPASS AR INV	BUIST ACADEMY ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	05/21/2018	261.88
BANK OF AMERICA	89267COMPASS AR INV	JULIAN MITCHELL ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	05/21/2018	261.88
BANK OF AMERICA	89267COMPASS AR INV	SANDERS-CLYDE ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	05/21/2018	261.88
BANK OF AMERICA	89267COMPASS AR INV	BURKE HIGH	- PROP SVS	100 - GENERAL OPERATING	05/21/2018	261.88
BANK OF AMERICA	88862TST STICKY FINGERS	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	262.00
BANK OF AMERICA	90040B&H PHOTO 800-606-69	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	262.10
BANK OF AMERICA	90073Really Good	OAKLAND ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/21/2018	262.69
BANK OF AMERICA	90580SAMS CLUB #8252	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	262.69
BANK OF AMERICA	91733SOUTHWES 52614390	CHIEF ACADEMIC OFFICE	- OUT STATE	100 - GENERAL OPERATING	05/21/2018	262.80
BANK OF AMERICA	89307FOLLETT SCHOOL SOLUT	CHARLESTON PROGRESSIVE SCHOC	- LIB BOOKS	100 - GENERAL OPERATING	05/21/2018	262.85
BANK OF AMERICA	91656HERALD OFFICE SUPPLY	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	263.50
BANK OF AMERICA	88915THE GULF BOWL	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	263.75
BANK OF AMERICA	89764WWW.EXITLIGHTCO.COM	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	263.90

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	89922USC BEAUFORT 202049	ST JOHN'S HIGH	- SUPPLIES	394 - EEDA AT RISK FUNDING	05/21/2018	264.00
BANK OF AMERICA	91843ANIXTER-PS #005H CHA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	264.00
BANK OF AMERICA	89755HILTON HOTELS	CAREER & TECHNOLOGY EDUCATIO	- IN STATE	207 - VOC ED / CATE (84.048)	05/21/2018	264.18
BANK OF AMERICA	92073STAPLS71966574370000	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	201 - TITLE I (84.010)	05/21/2018	264.20
BANK OF AMERICA	90627AMAZON.COM AMZN.COM/	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	05/21/2018	264.43
BANK OF AMERICA	90658BUDD LANDSCAPING	NORTH CHARLESTON HIGH	- PROP SVS	100 - GENERAL OPERATING	05/21/2018	264.50
BANK OF AMERICA	90658BUDD LANDSCAPING	MINNIE HUGHES ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	05/21/2018	264.50
BANK OF AMERICA	89178WM SUPERCENTER #4384	JENNIE MOORE ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	05/21/2018	264.57
BANK OF AMERICA	90764WILLIAM V MACGILL &	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	265.10
BANK OF AMERICA	90557SAMSClub.COM	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	265.92
BANK OF AMERICA	91467FRS CHARLESTON	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	266.00
BANK OF AMERICA	91396NCS PEARSON	CHILD DEV OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	05/21/2018	266.17
BANK OF AMERICA	89306WM SUPERCENTER #1359	LADSON ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	05/21/2018	266.21
BANK OF AMERICA	89853MARRIOTT CHARLOTTE	SPECIAL EDUCATION DEPARTMENT	- OUT STATE	203 - IDEA	05/21/2018	266.30
BANK OF AMERICA	89910MARRIOTT CHARLOTTE	SPECIAL EDUCATION DEPARTMENT	- OUT STATE	203 - IDEA	05/21/2018	266.30
BANK OF AMERICA	91242SQ PERKINS MANAGEM	ST JAMES-SANTEE ELEMENTARY	- OTHER SRVS	201 - TITLE I (84.010)	05/21/2018	266.50
BANK OF AMERICA	89361SHERWIN WILLIAMS 702	W B GOODWIN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	266.51
BANK OF AMERICA	90961BUDD LANDSCAPING	BUS LOTS	- PROP SVS	100 - GENERAL OPERATING	05/21/2018	266.58
BANK OF AMERICA	90007BARNES&NOBLE.COM-BN	MORNINGSIDE MIDDLE	- TEXTBOOKS	238 - TITLE 1 SUPPORT SCHS	05/21/2018	267.02
BANK OF AMERICA	90483GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	267.08
BANK OF AMERICA	88805AMAZON MKTPLACE PMTS	PROFESSIONAL DEVELOPMENT	- SUPPLIES	311 - PROFESSIONAL DEVELOPMENT	05/21/2018	268.67
BANK OF AMERICA	88622REVROBOTICS	BURKE HIGH	- SUPPLIES	207 - VOC ED / CATE (84.048)	05/21/2018	269.30
BANK OF AMERICA	90145MACKIN EDUCATIONAL R	MARY FORD ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	269.30
BANK OF AMERICA	91574SAMSClub.COM	MIDLAND PARK PRIMARY SCHOOL	- FOOD/CATER	100 - GENERAL OPERATING	05/21/2018	269.40
BANK OF AMERICA	90961BUDD LANDSCAPING	JAMES ISLAND ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	05/21/2018	269.42
BANK OF AMERICA	91209THE HOOVE LLC	MINNIE HUGHES ELEMENTARY	- SUPPLIES	209 - STATE SYSTEMIC IMPROVEMENT	05/21/2018	270.10
BANK OF AMERICA	91620BARNES&NOBLE.COM-BN	NORTH CHARLESTON ELEMENTARY	- TEXTBOOKS	234 - SCHOOL IMPROVEMENT GRANT	05/21/2018	270.41
BANK OF AMERICA	90230CUSTOMINK LLC	NORTH CHARLESTON HIGH	- SUPPLIES	371 - PALMETTO PRIORITY	05/21/2018	270.50
BANK OF AMERICA	89556STAPLES DIRECT	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	270.59
BANK OF AMERICA	90790WRISTBANDCOMWRISTBAN	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	270.70

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BANK OF AMERICA	91194AMAZON MKTPLACE PMTS	HIGH SCHOOL LEARNING COMMUNIT - SUPPLIES	100 - GENERAL OPERATING	05/21/2018	271.37
BANK OF AMERICA	90789WALMART.COM 80096665	A C CORCORAN ELEMENTARY - SUPPLIES	841 - HEAD START COLLABORATION	05/21/2018	271.69
BANK OF AMERICA	91515STAPLS71964117300000	DRAYTON HALL ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	05/21/2018	271.96
BANK OF AMERICA	89440BARNES&NOBLE.COM-BN	ACADEMIC MAGNET HIGH SCHOOL - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	272.76
BANK OF AMERICA	89458SSI CLASSROOM DIRECT	LAMBS ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	05/21/2018	272.84
BANK OF AMERICA	89708PUBLIX #449	GOV JAMES B EDWARDS ELEMENTA - SUPPLIES	100 - GENERAL OPERATING	05/21/2018	272.91
BANK OF AMERICA	91787CASH & CARRY WHOLESA	E A BURNS ELEMENTARY - SUPPLIES	371 - PALMETTO PRIORITY	05/21/2018	273.09
BANK OF AMERICA	89510WM SUPERCENTER #2348	E B ELLINGTON ELEMENTARY - SUPPLIES	855 - COMMUNITY EDUCATION	05/21/2018	273.48
BANK OF AMERICA	90195STAPLS71958983260000	C E WILLIAMS ACADEMIC MAGNET - SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/21/2018	273.54
BANK OF AMERICA	90376BARNES&NOBLE.COM-BN	E A BURNS ELEMENTARY - SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	05/21/2018	273.61
BANK OF AMERICA	89090JASON'S JUMP CASTLE'	NORTH CHAS CREATIVE ARTS ELEM - OTHER SRVS	855 - COMMUNITY EDUCATION	05/21/2018	275.00
BANK OF AMERICA	90830PP MCCLELLANVI	ST JAMES-SANTEE ELEMENTARY - INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	05/21/2018	275.00
BANK OF AMERICA	90906SQ RODNEY DETAILING	BRIDGE VIEW DRIVE - PROP SVS	100 - GENERAL OPERATING	05/21/2018	275.00
BANK OF AMERICA	91356INDIANPROD	BUIST ACADEMY ELEMENTARY - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	275.00
BANK OF AMERICA	91803DAKTRONICS	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	05/21/2018	275.00
BANK OF AMERICA	91691NAPA AUTO 0024863	MAINTENANCE DEPARTMENT - SUPPLIES	100 - GENERAL OPERATING	05/21/2018	275.30
BANK OF AMERICA	91969STAPLS71966303480000	NORTHWOODS MIDDLE SCHOOL - SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/21/2018	275.93
BANK OF AMERICA	91516JOHNSTONE SUPPLY N	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	05/21/2018	276.76
BANK OF AMERICA	88635JASON'S JUMP CASTLE'	NORTH CHARLESTON HIGH - OTHER SRVS	371 - PALMETTO PRIORITY	05/21/2018	277.50
BANK OF AMERICA	91004STAPLS71961961200000	STILES POINT ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	05/21/2018	279.82
BANK OF AMERICA	88693ADOBE SYSTEMS INC	COMMUNICATIONS - SOFTWARE	100 - GENERAL OPERATING	05/21/2018	279.92
BANK OF AMERICA	89781AMAZON MKTPLACE PMTS	LADSON ELEMENTARY - TECH SUPPL	100 - GENERAL OPERATING	05/21/2018	279.99
BANK OF AMERICA	90634JOANN STORES #2328	DANIEL JENKINS ACADEMY - SUPPLIES	100 - GENERAL OPERATING	05/21/2018	280.00
BANK OF AMERICA	90861OTC BRANDS, INC.	JENNIE MOORE ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	05/21/2018	280.57
BANK OF AMERICA	91097KRU-KEL CO INC	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	05/21/2018	280.77
BANK OF AMERICA	89330BUSINESS OFFICE SUPP	NORTHWOODS MIDDLE SCHOOL - TECH SUPPL	100 - GENERAL OPERATING	05/21/2018	281.00
BANK OF AMERICA	90045BUSINESS OFFICE SUPP	NORTHWOODS MIDDLE SCHOOL - TECH SUPPL	100 - GENERAL OPERATING	05/21/2018	281.00
BANK OF AMERICA	89488DBC BLICK ART MATERI	ASHLEY RIVER ELEMENTARY - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	281.15
BANK OF AMERICA	90453USPS.COM POSTAL STOR	MIDDLE SCHOOL LEARNING COMM - POSTAGE	100 - GENERAL OPERATING	05/21/2018	281.57
BANK OF AMERICA	89382MCAR LAX	OPERATIONAL PLANNING - OUT STATE	100 - GENERAL OPERATING	05/21/2018	281.78

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BANK OF AMERICA	89796WILLIAM V MACGILL &	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	281.99
BANK OF AMERICA	89243COMPASS AR INV	NORTH CHARLESTON HIGH	- PROP SVS	100 - GENERAL OPERATING	05/21/2018	282.74
BANK OF AMERICA	91717FAULKNER HAYNES & AS	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	283.00
BANK OF AMERICA	89340MAD SCIENCE OF MYRTL	ST JAMES-SANTEE ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	05/21/2018	283.33
BANK OF AMERICA	91118MAD SCIENCE OF MYRTL	ST JAMES-SANTEE ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	05/21/2018	283.33
BANK OF AMERICA	91379MAD SCIENCE OF MYRTL	ST JAMES-SANTEE ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	05/21/2018	283.33
BANK OF AMERICA	90614STAPLS71960305340000	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	201 - TITLE I (84.010)	05/21/2018	284.04
BANK OF AMERICA	90042DRAPHIX/TEACHER DIRE	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	284.72
BANK OF AMERICA	91258WAL-MART #1748	DRAYTON HALL ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	05/21/2018	285.03
BANK OF AMERICA	91358EXTRA SPACE 1752	GOV JAMES B EDWARDS ELEMENTA	- OTHER SRVS	855 - COMMUNITY EDUCATION	05/21/2018	287.00
BANK OF AMERICA	88796THE READING WAREHOUS	HAUT GAP MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	287.40
BANK OF AMERICA	90793OFFICE DEPOT #1214	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	238 - TITLE 1 SUPPORT SCHS	05/21/2018	287.93
BANK OF AMERICA	90921IN JUSTRITE SPIRIT	ST JOHN'S HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	288.00
BANK OF AMERICA	92110DELTA AIR 00671405	COMMUNICATIONS	- OUT STATE	100 - GENERAL OPERATING	05/21/2018	288.60
BANK OF AMERICA	91501S&S WORLDWIDE	JAMES SIMONS ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	05/21/2018	288.68
BANK OF AMERICA	91063STAPLES 001171	GUIDANCE & COUNSELING	- SUPPLIES	822 - CCSD GEAR UP	05/21/2018	288.74
BANK OF AMERICA	89224STUDENT TRANSPRTATIO	GUIDANCE & COUNSELING	- CURR FLDTR	822 - CCSD GEAR UP	05/21/2018	288.75
BANK OF AMERICA	89480RICOH USA, INC	VARIOUS SCHOOLS	- MGMT SVS	100 - GENERAL OPERATING	05/21/2018	289.52
BANK OF AMERICA	89188FAIRFIELD INN & SUIT	BOARD OF TRUSTEES	- OUT STATE	100 - GENERAL OPERATING	05/21/2018	289.55
BANK OF AMERICA	91061STAPLS71962608720000	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	289.99
BANK OF AMERICA	89979NEWBERRY DININ230605	BAPTIST HILL HIGH	- SUPPLIES	201 - TITLE I (84.010)	05/21/2018	290.00
BANK OF AMERICA	91879ROCHESTER 100, INC	MINNIE HUGHES ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	05/21/2018	290.00
BANK OF AMERICA	90623CAROLINA SASH AND SE	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	291.25
BANK OF AMERICA	91477PROJECT LEAD THE WAY	CAMP ROAD MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	291.38
BANK OF AMERICA	88667ANIXTER-PS #005H CHA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	292.50
BANK OF AMERICA	89833STAPLS71958593940000	SIMMONS-PINCKNEY MIDDLE	- SUPPLIES	201 - TITLE I (84.010)	05/21/2018	292.53
BANK OF AMERICA	90437US SAILING ASSOCIATI	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	292.75
BANK OF AMERICA	91279AMAZON.COM AMZN.COM/	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	292.89
BANK OF AMERICA	90393BMI EDUCATIONAL SERV	BELLE HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	292.92
BANK OF AMERICA	90008SHOP.ETCONNECT.COM	OPERATIONAL PLANNING	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	293.46

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BANK OF AMERICA	90285STAPLS71958976950000	C E WILLIAMS ACADEMIC MAGNET - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	293.83
BANK OF AMERICA	88935SHI INTERNATIONAL CO	CONTRACTS/PROCUREMENT SRVS - SOFTWARE	100 - GENERAL OPERATING	05/21/2018	294.22
BANK OF AMERICA	89388FOX MUSIC	NORTH CHAS CREATIVE ARTS ELEM - SUPPLIES	100 - GENERAL OPERATING	05/21/2018	294.26
BANK OF AMERICA	90971IN RED NUN 2, LLC	MOULTRIE MIDDLE - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	294.50
BANK OF AMERICA	92007PGC Basketball	WANDO HIGH SCHOOL - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	295.00
BANK OF AMERICA	90425DEMCO	JENNIE MOORE ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	05/21/2018	295.45
BANK OF AMERICA	90318LOWES #00655	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	05/21/2018	295.52
BANK OF AMERICA	91315BOXED.COM	WANDO HIGH SCHOOL - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	295.98
BANK OF AMERICA	90704CHICK-FIL-A #1882	ZUCKER MIDDLE SCHOOL - FOOD/CATER	100 - GENERAL OPERATING	05/21/2018	296.00
BANK OF AMERICA	91254JOHNSTONE SUPPLY N	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	05/21/2018	296.10
BANK OF AMERICA	89736FUN EXPRESS	GOV JAMES B EDWARDS ELEMENTA - SUPPLIES	100 - GENERAL OPERATING	05/21/2018	296.65
BANK OF AMERICA	90583WEST MUSIC CATALOG	BUIST ACADEMY ELEMENTARY - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	296.90
BANK OF AMERICA	89731STAPLES DIRECT	HUMAN RESOURCES - SUPPLIES	100 - GENERAL OPERATING	05/21/2018	296.95
BANK OF AMERICA	89104JOHNSTONE SUPPLY N	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	05/21/2018	297.00
BANK OF AMERICA	89267COMPASS AR INV	W J FRASER ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	05/21/2018	297.29
BANK OF AMERICA	88638CHICK-FIL-A #01936	E A BURNS ELEMENTARY - SUPPLIES	371 - PALMETTO PRIORITY	05/21/2018	298.50
BANK OF AMERICA	89691SSI SCHOOL SPECIALTY	JENNIE MOORE ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	05/21/2018	298.80
BANK OF AMERICA	89671MHE MCGRAW-HILL ECOM	E A BURNS ELEMENTARY - TEXTBOOKS	234 - SCHOOL IMPROVEMENT GRANT	05/21/2018	299.25
BANK OF AMERICA	88853FOLLETT SCHOOL SOLUT	LAING MIDDLE - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	299.77
BANK OF AMERICA	89428PAYPAL SOUTHERNTRA	WEST ASHLEY HIGH SCHOOL - PRO/TECH S	100 - GENERAL OPERATING	05/21/2018	300.00
BANK OF AMERICA	89465IN SOCCER SHOTS	LAMBS ELEMENTARY - INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	05/21/2018	300.00
BANK OF AMERICA	89843DAN C AHRING	CARPENTRY SHOP - OTHER SRVS	100 - GENERAL OPERATING	05/21/2018	300.00
BANK OF AMERICA	89870CHARLESTON CNTY PARK	SEPTIMA P CLARK ACADEMY - SUPPLIES	100 - GENERAL OPERATING	05/21/2018	300.00
BANK OF AMERICA	91220SOUTHERN REGIONAL ED	ST JOHN'S HIGH - OUT STATE	329 - CAREER & TECHNOLOGY ED	05/21/2018	300.00
BANK OF AMERICA	91410DAN C AHRING	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	05/21/2018	300.00
BANK OF AMERICA	91755ABC AWNING AND VENET	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	05/21/2018	300.00
BANK OF AMERICA	92125ANIXTER-PS #005H CHA	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	05/21/2018	300.00
BANK OF AMERICA	90435RAINBOW BOOKS INC	GARRETT ACADEMY OF TECHNOLOC - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	302.43
BANK OF AMERICA	91545JOHNSTONE SUPPLY N	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	05/21/2018	302.48
BANK OF AMERICA	91265STUDENT TRANSPRTATIO	GARRETT ACADEMY OF TECHNOLOC - CURR FLDTR	329 - CAREER & TECHNOLOGY ED	05/21/2018	302.50

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BANK OF AMERICA	91325STUDENT TRANSPRTATIO	GARRETT ACADEMY OF TECHNOLOC - CURR FLDTR	329 - CAREER & TECHNOLOGY ED	05/21/2018	302.50
BANK OF AMERICA	91213COSTCO WHSE #0360	ST JOHN'S HIGH - SUPPLIES	100 - GENERAL OPERATING	05/21/2018	302.69
BANK OF AMERICA	91782THE PAW	ST JAMES-SANTEE ELEMENTARY - OTHER SRVS	201 - TITLE I (84.010)	05/21/2018	303.46
BANK OF AMERICA	90682PHENOM HOOP REPORT	R B STALL HIGH - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	304.12
BANK OF AMERICA	89697LOWES #00497	EDITH FRIERSON ELEMENTARY - SUPPLIES	844 - MISC DONATIONS	05/21/2018	304.41
BANK OF AMERICA	92020AMAZON.COM AMZN.COM/	MAMIE P WHITESIDES ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	05/21/2018	304.48
BANK OF AMERICA	90391COSTCO WHSE #0360	CHICORA ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	05/21/2018	304.92
BANK OF AMERICA	89199STAPLS71955262290000	MALCOLM C HURSEY ELEMENTARY - SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/21/2018	306.25
BANK OF AMERICA	91360STAPLS71963656420000	C E WILLIAMS ACADEMIC MAGNET - SUPPLIES	100 - GENERAL OPERATING	05/21/2018	306.44
BANK OF AMERICA	88803US FOODS 5D	WANDO HIGH SCHOOL - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	306.80
BANK OF AMERICA	91397WALMART.COM 80096665	DEER PARK MIDDLE SCHOOL - SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/21/2018	307.28
BANK OF AMERICA	88774HANES.COM	R B STALL HIGH - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	307.60
BANK OF AMERICA	90249AMAZON MKTPLACE PMTS	CARIO MIDDLE - SUPPLIES	100 - GENERAL OPERATING	05/21/2018	307.95
BANK OF AMERICA	88592ACADEMIC THERAPY PUB	CHARLES PINCKNEY ELEMENTARY - TEXTBOOKS	100 - GENERAL OPERATING	05/21/2018	308.00
BANK OF AMERICA	91881UNITED RENTALS #0184	PLANT OPERATIONS - SUPPLIES	100 - GENERAL OPERATING	05/21/2018	308.08
BANK OF AMERICA	89783AMAZON MKTPLACE PMTS	CHARLES PINCKNEY ELEMENTARY - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	308.10
BANK OF AMERICA	91099APPLE STORE #R318	COMMUNICATIONS - SUPPLIES	100 - GENERAL OPERATING	05/21/2018	309.46
BANK OF AMERICA	89500PAYPAL ROBERTSPENC	ST JOHN'S HIGH - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	310.00
BANK OF AMERICA	91586SQ SOUTHERN TWIST	NORTH CHARLESTON HIGH - SUPPLIES	371 - PALMETTO PRIORITY	05/21/2018	311.23
BANK OF AMERICA	90720Amazon.com	JAMES SIMONS ELEMENTARY - SUPPLIES	201 - TITLE I (84.010)	05/21/2018	311.48
BANK OF AMERICA	89800LAKESHORE LEARNING M	PINEHURST ELEMENTARY - TEXTBOOKS	100 - GENERAL OPERATING	05/21/2018	311.56
BANK OF AMERICA	89462CURRICULUM ASSOC	OAKLAND ELEMENTARY - SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/21/2018	311.64
BANK OF AMERICA	90998COURTYARD BY MARRIOT	HUMAN RESOURCES - OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	05/21/2018	312.00
BANK OF AMERICA	89033SAMS CLUB #8252	BURKE HIGH - SUPPLIES	100 - GENERAL OPERATING	05/21/2018	312.05
BANK OF AMERICA	91797SYSCO FOOD SERVICES	NORTH CHARLESTON HIGH - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	312.34
BANK OF AMERICA	88652AMERICANRDG	PINEHURST ELEMENTARY - SUPPLIES	201 - TITLE I (84.010)	05/21/2018	313.60
BANK OF AMERICA	91321WW GRAINGER	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	05/21/2018	314.40
BANK OF AMERICA	90579AMAZON MKTPLACE PMTS	ADVANCED STUDIES WEST ASHLEY - SOFTWARE	201 - TITLE I (84.010)	05/21/2018	314.79
BANK OF AMERICA	90360STAPLS71958978000000	C E WILLIAMS ACADEMIC MAGNET - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	314.81
BANK OF AMERICA	89323TRANE SUPPLY-115410	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	05/21/2018	315.10



Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	90420NEVCO SPORTS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	315.35
BANK OF AMERICA	88765HILTON COLUMBIA CENT	OFFICE OF TCHR EFFECTIVENESS	- IN STATE	100 - GENERAL OPERATING	05/21/2018	316.05
BANK OF AMERICA	88974STUDENT TRANSPRTATIO	GUIDANCE & COUNSELING	- CURR FLDTR	822 - CCSD GEAR UP	05/21/2018	316.25
BANK OF AMERICA	89685STAPLS71958540550000	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	316.38
BANK OF AMERICA	90183CHARLESTON GLASS & M	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	05/21/2018	316.64
BANK OF AMERICA	91169WAL-MART #0632	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	05/21/2018	317.29
BANK OF AMERICA	90504OMNI CHEER	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	318.00
BANK OF AMERICA	91868HERALD OFFICE SUPPLY	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	319.00
BANK OF AMERICA	90948NAPA AUTO 0024863	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	319.24
BANK OF AMERICA	91556BB CHILDREN'S MUSEU	MATILDA F DUNSTON ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	05/21/2018	319.50
BANK OF AMERICA	91155KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	319.61
BANK OF AMERICA	91359BROWN INDUSTRIES INC	MARY FORD ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	05/21/2018	319.99
BANK OF AMERICA	89369HERALD OFFICE SUPPLY	GENERAL SERVICES	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	320.00
BANK OF AMERICA	91544ABM PARKING GAILLARD	FEDERAL PROGRAMS OFFICE	- IN STATE	256 - HOMELESS CHILDREN GRANT 84.196	05/21/2018	320.00
BANK OF AMERICA	89071AMERICAN AIR00171344	FEDERAL PROGRAMS OFFICE	- OUT STATE	201 - TITLE I (84.010)	05/21/2018	320.30
BANK OF AMERICA	91605AMAZON MKTPLACE PMTS	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	320.70
BANK OF AMERICA	91219COMPASS AR INV	DISTRICT 10 CONSTITUENT OFFICE	- PROP SVS	100 - GENERAL OPERATING	05/21/2018	321.25
BANK OF AMERICA	90434SSI SCHOOL SPECIALTY	OAKLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	322.07
BANK OF AMERICA	905974IMPRINT	LAMBS ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	322.43
BANK OF AMERICA	89119SCHOOL OUTFITTERS	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	323.11
BANK OF AMERICA	91278JOHNSTONE SUPPLY N	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	323.33
BANK OF AMERICA	90087HP HP.COM STORE	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	323.72
BANK OF AMERICA	90618Really Good	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	238 - TITLE 1 SUPPORT SCHS	05/21/2018	324.13
BANK OF AMERICA	89652STAPLES 001158	CAMP ROAD MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	324.32
BANK OF AMERICA	90961BUDD LANDSCAPING	EDITH FRIERSON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	05/21/2018	324.75
BANK OF AMERICA	90129AMAZON MKTPLACE PMTS	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	05/21/2018	324.99
BANK OF AMERICA	89906CHARLESTON STYLE LIM	E A BURNS ELEMENTARY	- OTHER SRVS	201 - TITLE I (84.010)	05/21/2018	325.00
BANK OF AMERICA	88923SAMS CLUB #8252	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	325.30
BANK OF AMERICA	89124STAPLES DIRECT	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	325.74
BANK OF AMERICA	89668MOES ONLINE #102040	CURRICULUM & INSTRUCTION	- FOOD/CATER	100 - GENERAL OPERATING	05/21/2018	325.78

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	89620AMAZON MKTPLACE PMTS	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	325.86
BANK OF AMERICA	91610MICHAELS.COM	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	05/21/2018	326.12
BANK OF AMERICA	89150Scholastic Education	EDITH FRIERSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	327.32
BANK OF AMERICA	89267COMPASS AR INV	JAMES SIMONS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	05/21/2018	327.36
BANK OF AMERICA	89690JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	329.00
BANK OF AMERICA	90856AMAZON MKTPLACE PMTS	LAUREL HILL PRIMARY	- SUPPLIES	844 - MISC DONATIONS	05/21/2018	329.17
BANK OF AMERICA	88615IN SHRED 360	MILITARY MAGNET ACADEMY	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	329.85
BANK OF AMERICA	88948STUDENT TRANSPRTATIO	GUIDANCE & COUNSELING	- SUPPLIES	822 - CCSD GEAR UP	05/21/2018	330.00
BANK OF AMERICA	90828TEACHER CREATED RESO	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	238 - TITLE 1 SUPPORT SCHS	05/21/2018	330.75
BANK OF AMERICA	90549STAPLES 001171	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	330.95
BANK OF AMERICA	91032AMAZON MKTPLACE PMTS	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	331.38
BANK OF AMERICA	560-BSTAPLS71964028300000	C E WILLIAMS ACADEMIC MAGNET	- TECH SUPPL	338 - EIA AT RISK STUDENT LEARNING	05/21/2018	331.51
BANK OF AMERICA	88850SCHOOL NURSE SUPPLY	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	331.84
BANK OF AMERICA	89335COSTCO WHSE #0360	ZUCKER MIDDLE SCHOOL	- FOOD/CATER	100 - GENERAL OPERATING	05/21/2018	335.06
BANK OF AMERICA	91294SAMS CLUB #8252	BAPTIST HILL HIGH	- SUPPLIES	201 - TITLE I (84.010)	05/21/2018	335.40
BANK OF AMERICA	91818TFS FISHER SCI CHI	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	336.71
BANK OF AMERICA	88608CUSTOMINK LLC	NORTH CHARLESTON HIGH	- SUPPLIES	371 - PALMETTO PRIORITY	05/21/2018	337.50
BANK OF AMERICA	91177WM SUPERCENTER #3367	DANIEL JENKINS ACADEMY	- SUPPLIES	844 - MISC DONATIONS	05/21/2018	337.56
BANK OF AMERICA	89402ATLANTIC COAST ELECT	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	338.00
BANK OF AMERICA	90441JASON'S DELI CHL #	COMMUNICATIONS	- FOOD/CATER	100 - GENERAL OPERATING	05/21/2018	338.50
BANK OF AMERICA	90559WOODBURN PRESS	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/21/2018	338.77
BANK OF AMERICA	90932AMAZON MKTPLACE PMTS	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	338.93
BANK OF AMERICA	89081HCS HighlightsforChi	ANGEL OAK ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	05/21/2018	339.00
BANK OF AMERICA	91193MUSIC THEATRE INTL	CAROLINA PARK ES	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	339.00
BANK OF AMERICA	91197KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	339.48
BANK OF AMERICA	89709SCANTRON CORPORATION	EARLY COLLEGE HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	339.49
BANK OF AMERICA	88824MHE MCGRAW-HILL ECOM	MEMMINGER ELEMENTARY	- SUPPLIES	238 - TITLE 1 SUPPORT SCHS	05/21/2018	339.84
BANK OF AMERICA	90478MIDAMERICA BOOKS	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	341.10
BANK OF AMERICA	89297DELTA AIR 00623200	CAPITAL IMPROVEMENT	- IN STATE	100 - GENERAL OPERATING	05/21/2018	341.70
BANK OF AMERICA	89297DELTA AIR 00623200	CAPITAL IMPROVEMENT	- IN STATE	585 - ONE CENT SALES TAX EXTENSION	05/21/2018	341.70

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BANK OF AMERICA	91420DELTA AIR 00671393	CHIEF ACADEMIC OFFICE	- OUT STATE	100 - GENERAL OPERATING	05/21/2018	341.80
BANK OF AMERICA	91481DELTA AIR 00671393	CHIEF ACADEMIC OFFICE	- OUT STATE	100 - GENERAL OPERATING	05/21/2018	341.80
BANK OF AMERICA	91944EMBASSY SUITES N CHR	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	05/21/2018	341.92
BANK OF AMERICA	89460HAWAIIAN AI 17321674	HAUT GAP MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	342.40
BANK OF AMERICA	90849AMAZON MKTPLACE PMTS	ST ANDREWS ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	342.44
BANK OF AMERICA	89578EMERGENCY MEDICAL PR	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	342.51
BANK OF AMERICA	89732TFS FISHER SCI ATL	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	342.96
BANK OF AMERICA	91149STUDENT TRANSPRTATIO	WANDO HIGH SCHOOL	- CURR FLDTR	329 - CAREER & TECHNOLOGY ED	05/21/2018	343.75
BANK OF AMERICA	90850COSTCO WHSE #0360	MILITARY MAGNET ACADEMY	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	05/21/2018	343.78
BANK OF AMERICA	88676CHICK-FIL-A #01936	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	344.00
BANK OF AMERICA	91615STAPLS71964187340000	SCHOOL FOOD SERVICES	- TECH SUPPL	600 - FOOD SERVICE FUNDS	05/21/2018	344.99
BANK OF AMERICA	89063SIMMONS IRRIGATION S	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	345.16
BANK OF AMERICA	89154CK SUPPLY 236	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	346.32
BANK OF AMERICA	91034BOUND TO STAY BOUND	JAMES SIMONS ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	349.24
BANK OF AMERICA	89678WM SUPERCENTER #632	BELLE HALL ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	05/21/2018	349.42
BANK OF AMERICA	88729ACADEMY OF ORTON-GIL	SPECIAL EDUCATION DEPARTMENT	- OUT STATE	203 - IDEA	05/21/2018	350.00
BANK OF AMERICA	88973ACADEMY OF ORTON-GIL	SPECIAL EDUCATION DEPARTMENT	- OUT STATE	203 - IDEA	05/21/2018	350.00
BANK OF AMERICA	89055CARMEN ASH PHOTOGRAP	VARIOUS SCHOOLS	- OTHER SRVS	100 - GENERAL OPERATING	05/21/2018	350.00
BANK OF AMERICA	89520ACADEMY OF ORTON-GIL	SPECIAL EDUCATION DEPARTMENT	- OUT STATE	203 - IDEA	05/21/2018	350.00
BANK OF AMERICA	90876NWEA 503-624-1951	CHIEF ACADEMIC OFFICE	- OUT STATE	100 - GENERAL OPERATING	05/21/2018	350.00
BANK OF AMERICA	90947PAYPAL SOUTHERNTRA	R B STALL HIGH	- PRO/TECH S	100 - GENERAL OPERATING	05/21/2018	350.00
BANK OF AMERICA	91388NWEA 503-624-1951	MIDDLE SCHOOL LEARNING COMM	- OUT STATE	100 - GENERAL OPERATING	05/21/2018	350.00
BANK OF AMERICA	88596JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	351.29
BANK OF AMERICA	90304AMAZON MKTPLACE PMTS	SPRINGFIELD ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	351.75
BANK OF AMERICA	91161ALPINE SALES INC	LAING MIDDLE	- SUPPLIES	399 - MISC OTHER EIA	05/21/2018	352.00
BANK OF AMERICA	91835STAPLS71965898760000	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/21/2018	352.31
BANK OF AMERICA	90062PRESENTATION SYSTEMS	STONO PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	352.76
BANK OF AMERICA	89633CHICK-FIL-A #1882	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	352.83
BANK OF AMERICA	92088SECURED ACCOUNT	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	353.14
BANK OF AMERICA	90877Amazon.com	JAMES SIMONS ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	05/21/2018	353.41

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BANK OF AMERICA	90012DOLLAR RENT A CAR	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	05/21/2018	353.56
BANK OF AMERICA	92142WAL-MART #0632	EXPANDED LEARNING	- SUPPLIES	855 - COMMUNITY EDUCATION	05/21/2018	353.58
BANK OF AMERICA	89780WILLIAM V MACGILL &	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	353.91
BANK OF AMERICA	91508#461-UNITED REFRIGER	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	354.80
BANK OF AMERICA	89716HOMES TO SUITES BY H	GUIDANCE & COUNSELING	- CURR FLDTR	822 - CCSD GEAR UP	05/21/2018	356.16
BANK OF AMERICA	89862HOMES TO SUITES BY H	GUIDANCE & COUNSELING	- CURR FLDTR	822 - CCSD GEAR UP	05/21/2018	356.16
BANK OF AMERICA	89915HOMES TO SUITES BY H	GUIDANCE & COUNSELING	- CURR FLDTR	822 - CCSD GEAR UP	05/21/2018	356.16
BANK OF AMERICA	89962HOMES TO SUITES BY H	GUIDANCE & COUNSELING	- CURR FLDTR	822 - CCSD GEAR UP	05/21/2018	356.16
BANK OF AMERICA	89996HOMES TO SUITES BY H	GUIDANCE & COUNSELING	- CURR FLDTR	822 - CCSD GEAR UP	05/21/2018	356.16
BANK OF AMERICA	90013HOMES TO SUITES BY H	GUIDANCE & COUNSELING	- CURR FLDTR	822 - CCSD GEAR UP	05/21/2018	356.16
BANK OF AMERICA	90718PAYPAL IFLIGHTTECH	CAPITAL IMPROVEMENT	- TECH SUPPL	585 - ONE CENT SALES TAX EXTENSION	05/21/2018	357.00
BANK OF AMERICA	90565STUDENT TRANSPRTATIO	ST JAMES-SANTEE ELEMENTARY	- CURR FLDTR	329 - CAREER & TECHNOLOGY ED	05/21/2018	357.50
BANK OF AMERICA	91850TasselInFr	ST JOHN'S HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	357.90
BANK OF AMERICA	89394CHARLESTON AWNING &	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	05/21/2018	358.00
BANK OF AMERICA	92001STAPLS71958075740000	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	358.65
BANK OF AMERICA	90901HOMEWOOD SUITES COLU	HEADSTART/EHS/PRESCHOOL	- IN STATE	842 - EARLY HEAD START	05/21/2018	359.61
BANK OF AMERICA	90945HOMEWOOD SUITES COLU	HEADSTART/EHS/PRESCHOOL	- IN STATE	842 - EARLY HEAD START	05/21/2018	359.61
BANK OF AMERICA	90972HOMEWOOD SUITES COLU	HEADSTART/EHS/PRESCHOOL	- IN STATE	842 - EARLY HEAD START	05/21/2018	359.61
BANK OF AMERICA	91091HOMEWOOD SUITES COLU	HEADSTART/EHS/PRESCHOOL	- IN STATE	842 - EARLY HEAD START	05/21/2018	359.61
BANK OF AMERICA	90136AMAZON MKTPLACE PMTS	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	359.68
BANK OF AMERICA	89372AMAZON MKTPLACE PMTS	ADVANCED STUDIES WEST ASHLEY	- TECH SUPPL	201 - TITLE I (84.010)	05/21/2018	359.70
BANK OF AMERICA	91908AMAZON MKTPLACE PMTS	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	05/21/2018	359.91
BANK OF AMERICA	88898SMK SURVEYMONKEY.COM	HUMAN RESOURCES	- DUES/FEES	100 - GENERAL OPERATING	05/21/2018	360.00
BANK OF AMERICA	88960DOCTOR CARE SC EHS X	VARIOUS SCHOOLS	- OTHER SRVS	100 - GENERAL OPERATING	05/21/2018	360.00
BANK OF AMERICA	91231FEDEXOFFICE 000008	COMMUNICATIONS	- PRINT/BIND	100 - GENERAL OPERATING	05/21/2018	360.00
BANK OF AMERICA	91734TARGET 000182	MEMMINGER ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	05/21/2018	361.02
BANK OF AMERICA	91867IN ABC TROPHIES, IN	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	362.30
BANK OF AMERICA	90004GUITARCENTER.COM INT	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	362.69
BANK OF AMERICA	90803HOLIDAY INN EXPRESS	FEDERAL PROGRAMS OFFICE	- IN STATE	201 - TITLE I (84.010)	05/21/2018	362.88
BANK OF AMERICA	91085HOLIDAY INN EXPRESS	FEDERAL PROGRAMS OFFICE	- IN STATE	201 - TITLE I (84.010)	05/21/2018	362.88

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BANK OF AMERICA	89930FAZOLI'S # 5096	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	363.07
BANK OF AMERICA	91961Really Good	NORTH CHARLESTON ELEMENTARY	- TEXTBOOKS	234 - SCHOOL IMPROVEMENT GRANT	05/21/2018	363.72
BANK OF AMERICA	90730POSITIVE PROMOTIONS	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	238 - TITLE 1 SUPPORT SCHS	05/21/2018	364.40
BANK OF AMERICA	89295Jones School Supply	JAMES ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	364.88
BANK OF AMERICA	89968FORT SUMTER TOURS	SIMMONS-PINCKNEY MIDDLE	- CURR FLDTR	100 - GENERAL OPERATING	05/21/2018	365.00
BANK OF AMERICA	91332DISCOUNTMUGS.COM	MILITARY MAGNET ACADEMY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	365.00
BANK OF AMERICA	89064THE ASHLEY	EXPANDED LEARNING	- FOOD/CATER	855 - COMMUNITY EDUCATION	05/21/2018	366.97
BANK OF AMERICA	90452THE ASHLEY	EXPANDED LEARNING	- FOOD/CATER	855 - COMMUNITY EDUCATION	05/21/2018	366.97
BANK OF AMERICA	90591LOWES #00907	WANDO HIGH SCHOOL	- SUPPLIES	850 - ARTISTS IN RESIDENCES	05/21/2018	367.66
BANK OF AMERICA	91709IN PALMETTO AWARDS	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	370.00
BANK OF AMERICA	89316SAMSCLUB #8252	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	05/21/2018	370.46
BANK OF AMERICA	91406STUDENT TRANSPRTATIO	BUIST ACADEMY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	371.25
BANK OF AMERICA	90725SC AQUARIUM	E A BURNS ELEMENTARY	- OTHER SRVS	201 - TITLE I (84.010)	05/21/2018	372.40
BANK OF AMERICA	88755SAMSCLUB.COM	W B GOODWIN ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	374.45
BANK OF AMERICA	89277COUNCIL OF THE GREAT	CAPITAL IMPROVEMENT	- DUES/FEES	585 - ONE CENT SALES TAX EXTENSION	05/21/2018	375.00
BANK OF AMERICA	89287COUNCIL OF THE GREAT	CAPITAL IMPROVEMENT	- DUES/FEES	585 - ONE CENT SALES TAX EXTENSION	05/21/2018	375.00
BANK OF AMERICA	90244HELLO WOOD PRODUCTS	CHIEF ACADEMIC OFFICE	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	375.00
BANK OF AMERICA	92041WULBERN KOVAL CO INC	BUDGETING OFFICE	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	376.56
BANK OF AMERICA	89360PAYPAL TAYLORMADE	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	377.79
BANK OF AMERICA	89013WAL-MART #4384	MT PLEASANT ACADEMY	- SUPPLIES	855 - COMMUNITY EDUCATION	05/21/2018	378.49
BANK OF AMERICA	91845GUITARCENTER.COM INT	DEER PARK MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	379.14
BANK OF AMERICA	90696AMAZON MKTPLACE PMTS	LAMBS ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/21/2018	379.78
BANK OF AMERICA	88901AMAZON MKTPLACE PMTS	SPRINGFIELD ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	05/21/2018	380.00
BANK OF AMERICA	90851MANER BUILDERS SUPPL	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	380.00
BANK OF AMERICA	89159PAYPAL HOPEKINGTEA	MT ZION ELEMENTARY	- INSTR PROG	201 - TITLE I (84.010)	05/21/2018	380.24
BANK OF AMERICA	91039AMAZON MKTPLACE PMTS	BUIST ACADEMY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	380.56
BANK OF AMERICA	92035STAPLS71964931570000	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	381.19
BANK OF AMERICA	91390STAPLS71958546070000	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	381.90
BANK OF AMERICA	92022AMAZON MKTPLACE PMTS	NORTH CHARLESTON ELEMENTARY	- TEXTBOOKS	234 - SCHOOL IMPROVEMENT GRANT	05/21/2018	382.49
BANK OF AMERICA	89734WAL-MART #1037	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	382.73

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	91219COMPASS AR INV	CHARLES PINCKNEY ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	05/21/2018	383.34
BANK OF AMERICA	89629AMAZON MKTPLACE PMTS	ADVANCED STUDIES WEST ASHLEY	- TECH SUPPL	201 - TITLE I (84.010)	05/21/2018	383.60
BANK OF AMERICA	91764HERALD OFFICE SUPPLY	ZUCKER MIDDLE SCHOOL	- SUPPLIES	201 - TITLE I (84.010)	05/21/2018	384.16
BANK OF AMERICA	89450CHARLESTON RIVERDOGS	NORTH CHARLESTON ELEMENTARY	- OTHER SRVS	201 - TITLE I (84.010)	05/21/2018	385.00
BANK OF AMERICA	91703OFFICE DEPOT #1214	MINNIE HUGHES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	385.43
BANK OF AMERICA	92066SSI SCHOOL SPECIALTY	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	05/21/2018	385.99
BANK OF AMERICA	90284REI GREENWOODHEINEMA	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	387.05
BANK OF AMERICA	91894JERSEY MIKE'S 7021	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	387.11
BANK OF AMERICA	91601JOHNSTONE SUPPLY N	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	387.19
BANK OF AMERICA	90378B&H PHOTO MOTO	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	387.74
BANK OF AMERICA	91043HERALD OFFICE SUPPLY	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	387.75
BANK OF AMERICA	91916ZAXBY'S #55801	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	05/21/2018	387.95
BANK OF AMERICA	91277SAMSClub #8252	BAPTIST HILL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	389.23
BANK OF AMERICA	88946ACT NASDME	FEDERAL PROGRAMS OFFICE	- OUT STATE	201 - TITLE I (84.010)	05/21/2018	390.00
BANK OF AMERICA	90759CAROWINDS CALL CENTE	VARIOUS SCHOOLS	- IN STATE	100 - GENERAL OPERATING	05/21/2018	391.00
BANK OF AMERICA	91896STAPLS71966703950000	W B GOODWIN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	391.20
BANK OF AMERICA	89982THEINSTRUMENTDOC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	05/21/2018	391.21
BANK OF AMERICA	89267COMPASS AR INV	BUS LOTS	- PROP SVS	100 - GENERAL OPERATING	05/21/2018	392.83
BANK OF AMERICA	89267COMPASS AR INV	CHARLESTON PROGRESSIVE SCHOC	- PROP SVS	100 - GENERAL OPERATING	05/21/2018	392.84
BANK OF AMERICA	88607PIONEER VALLEY BOOKS	PEPPERHILL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	393.80
BANK OF AMERICA	89665AMAZON MKTPLACE PMTS	LADSON ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	05/21/2018	395.49
BANK OF AMERICA	91301DELTA AIR 00623225	CAREER & TECHNOLOGY EDUCATIO	- OUT STATE	100 - GENERAL OPERATING	05/21/2018	396.60
BANK OF AMERICA	91326DELTA AIR 00623225	CAREER & TECHNOLOGY EDUCATIO	- OUT STATE	100 - GENERAL OPERATING	05/21/2018	396.60
BANK OF AMERICA	90658BUDD LANDSCAPING	MATILDA F DUNSTON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	05/21/2018	396.75
BANK OF AMERICA	91791NEWK'S - SUMMENVIL	GUIDANCE & COUNSELING	- FOOD/CATER	100 - GENERAL OPERATING	05/21/2018	397.64
BANK OF AMERICA	89008IN AIKMAN ENTERPRIS	MATILDA F DUNSTON ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	05/21/2018	397.75
BANK OF AMERICA	90476ANDY MARK INC	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	399.00
BANK OF AMERICA	88750GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	399.31
BANK OF AMERICA	91440Amazon.com	PROFESSIONAL DEVELOPMENT	- SUPPLIES	311 - PROFESSIONAL DEVELOPMENT	05/21/2018	399.90
BANK OF AMERICA	91488STAPLS71964158560000	LAMBS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	399.93

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	88599WAV ROWSEY LLC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	05/21/2018	400.00
BANK OF AMERICA	89096USPS PO 4514860244	GARRETT ACADEMY OF TECHNOLOC	- POSTAGE	201 - TITLE I (84.010)	05/21/2018	400.00
BANK OF AMERICA	92043ANIXTER-PS #005H CHA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	400.08
BANK OF AMERICA	89949OFFICE DEPOT #1214	PAYROLL OFFICE	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	401.94
BANK OF AMERICA	89393EBSCO INFO SERVICE B	SULLIVAN'S ISLAND ELEMENTARY	- PERIODICAL	100 - GENERAL OPERATING	05/21/2018	402.94
BANK OF AMERICA	88785FORMS AND SUPPLY - A	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	403.50
BANK OF AMERICA	91281STAPLS71958593940000	MORNINGSIDE MIDDLE	- SUPPLIES	238 - TITLE 1 SUPPORT SCHS	05/21/2018	404.97
BANK OF AMERICA	90121CUMULUS-CHARLESTON	HEADSTART/EHS/PRESCHOOL	- ADVERTISIN	841 - HEAD START COLLABORATION	05/21/2018	405.00
BANK OF AMERICA	89272EMBASSY SUITES N CHR	COMMUNICATIONS	- RENT/LEASE	100 - GENERAL OPERATING	05/21/2018	405.48
BANK OF AMERICA	91656HERALD OFFICE SUPPLY	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	407.73
BANK OF AMERICA	91273POSITIVE PROMOTIONS	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	407.75
BANK OF AMERICA	90669STAPLES 001171	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	408.37
BANK OF AMERICA	91904SAMSClub.COM	DEER PARK MIDDLE SCHOOL	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/21/2018	410.87
BANK OF AMERICA	89093AMERICAN AIR00121829	BURKE HIGH	- OUT STATE	100 - GENERAL OPERATING	05/21/2018	411.59
BANK OF AMERICA	89143AMERICAN AIR00121829	BURKE HIGH	- OUT STATE	100 - GENERAL OPERATING	05/21/2018	411.59
BANK OF AMERICA	89163AMERICAN AIR00121829	BURKE HIGH	- OUT STATE	100 - GENERAL OPERATING	05/21/2018	411.59
BANK OF AMERICA	91305WW GRAINGER	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	411.65
BANK OF AMERICA	89383VWR INTERNATIONAL IN	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	411.99
BANK OF AMERICA	91968AMAZON MKTPLACE PMTS	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	239 - FEDERAL PRIORITY FUNDS	05/21/2018	412.78
BANK OF AMERICA	91593AMAZON MKTPLACE PMTS	MT PLEASANT ACADEMY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	413.57
BANK OF AMERICA	88854AMAZON MKTPLACE PMTS	MINNIE HUGHES ELEMENTARY	- SUPPLIES	209 - STATE SYSTEMIC IMPROVEMENT	05/21/2018	414.52
BANK OF AMERICA	91093SAMSClub #8252	ASHLEY RIVER ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	05/21/2018	415.06
BANK OF AMERICA	90030VISTAPR VistaPrint.c	MINNIE HUGHES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	415.19
BANK OF AMERICA	89639INSTRUMENTD	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	05/21/2018	415.29
BANK OF AMERICA	88987SILMAR ELECTRONICS	IT NETWORK OPERATIONS	- TECH SUPPL	100 - GENERAL OPERATING	05/21/2018	415.50
BANK OF AMERICA	89396EDUCATIONAL	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	415.85
BANK OF AMERICA	89483IN CHARLESTOWNE DIG	CAMP ROAD MIDDLE SCHOOL	- TECH SUPPL	100 - GENERAL OPERATING	05/21/2018	416.29
BANK OF AMERICA	90100CAROLINA BIOLOGIC SU	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	417.10
BANK OF AMERICA	88871ECONO LODGE	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	417.36
BANK OF AMERICA	88875ECONO LODGE	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	417.36

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BANK OF AMERICA	88880ECONO LODGE	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	417.36
BANK OF AMERICA	88881ECONO LODGE	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	417.36
BANK OF AMERICA	88886ECONO LODGE	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	417.36
BANK OF AMERICA	88887ECONO LODGE	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	417.36
BANK OF AMERICA	88893ECONO LODGE	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	417.36
BANK OF AMERICA	88895ECONO LODGE	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	417.36
BANK OF AMERICA	88896ECONO LODGE	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	417.36
BANK OF AMERICA	91669GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	420.00
BANK OF AMERICA	91629JASON'S DELI CHL #	CURRICULUM & INSTRUCTION	- FOOD/CATER	100 - GENERAL OPERATING	05/21/2018	421.92
BANK OF AMERICA	90961BUDD LANDSCAPING	E B ELLINGTON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	05/21/2018	422.67
BANK OF AMERICA	91507AMAZON MKTPLACE PMTS	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	423.75
BANK OF AMERICA	89618STAPLS71958661070000	HAUT GAP MIDDLE	- SUPPLIES	237 - FOCUS	05/21/2018	424.00
BANK OF AMERICA	89243COMPASS AR INV	MILITARY MAGNET ACADEMY	- PROP SVS	100 - GENERAL OPERATING	05/21/2018	424.11
BANK OF AMERICA	89243COMPASS AR INV	GARRETT ACADEMY OF TECHNOLOC	- PROP SVS	100 - GENERAL OPERATING	05/21/2018	424.11
BANK OF AMERICA	89243COMPASS AR INV	ST JOHN'S HIGH	- PROP SVS	100 - GENERAL OPERATING	05/21/2018	424.11
BANK OF AMERICA	91172COMPASS AR INV	ADVANCED STUDIES WEST ASHLEY	- PROP SVS	100 - GENERAL OPERATING	05/21/2018	424.12
BANK OF AMERICA	88632CHICK-FIL-A #00200	MIDLAND PARK PRIMARY SCHOOL	- FOOD/CATER	100 - GENERAL OPERATING	05/21/2018	425.30
BANK OF AMERICA	90961BUDD LANDSCAPING	MT ZION ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	05/21/2018	425.83
BANK OF AMERICA	89267COMPASS AR INV	WA HEAD START	- PROP SVS	100 - GENERAL OPERATING	05/21/2018	426.02
BANK OF AMERICA	89099DELTA AIR 00623206	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	05/21/2018	426.04
BANK OF AMERICA	89097EXPEDIA 734414254848	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	05/21/2018	427.33
BANK OF AMERICA	89846SC AQUARIUM	E A BURNS ELEMENTARY	- OTHER SRVS	841 - HEAD START COLLABORATION	05/21/2018	427.50
BANK OF AMERICA	89267COMPASS AR INV	HIGH SCHOOL LEARNING COMMUNIT	- PROP SVS	100 - GENERAL OPERATING	05/21/2018	428.40
BANK OF AMERICA	90126WESTIN PEACHTREE PLA	LAING MIDDLE	- OUT STATE	100 - GENERAL OPERATING	05/21/2018	428.50
BANK OF AMERICA	91495STAPLS71964304280000	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	429.15
BANK OF AMERICA	91801STAPLS71958108380000	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	429.15
BANK OF AMERICA	91877SAMSCLUB.COM	JENNIE MOORE ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	05/21/2018	429.69
BANK OF AMERICA	91145BARNES & NOBLE #2973	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	238 - TITLE 1 SUPPORT SCHS	05/21/2018	430.13
BANK OF AMERICA	89298Really Good	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	05/21/2018	430.70
BANK OF AMERICA	90091USPS.COM POSTAL STOR	OAKLAND ELEMENTARY	- POSTAGE	100 - GENERAL OPERATING	05/21/2018	431.75



Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	91859LOWES #00539	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	05/21/2018	431.99
BANK OF AMERICA	90715ULINE SHIP SUPPLIE	COPY CENTER	- COST GOODS	100 - GENERAL OPERATING	05/21/2018	432.93
BANK OF AMERICA	90862AMAZON MKTPLACE PMTS	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	433.42
BANK OF AMERICA	89345AMERICAN AIR00171347	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	05/21/2018	433.80
BANK OF AMERICA	90771SQ TAZIKIS MEDITERR	MEMMINGER ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	05/21/2018	434.85
BANK OF AMERICA	89270JASON'S DELI CHL #	LADSON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	05/21/2018	436.71
BANK OF AMERICA	90371CUSTOMINK LLC	NORTH CHARLESTON HIGH	- SUPPLIES	371 - PALMETTO PRIORITY	05/21/2018	437.76
BANK OF AMERICA	92098AMAZON.COM AMZN.COM/	NORTH CHARLESTON ELEMENTARY	- TEXTBOOKS	234 - SCHOOL IMPROVEMENT GRANT	05/21/2018	438.19
BANK OF AMERICA	89359THE READING WAREHOUS	BAPTIST HILL HIGH	- SUPPLIES	201 - TITLE I (84.010)	05/21/2018	438.30
BANK OF AMERICA	89769FOX MUSIC	CAROLINA PARK ES	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	438.49
BANK OF AMERICA	91202SAMS CLUB #8252	DANIEL JENKINS ACADEMY	- SUPPLIES	844 - MISC DONATIONS	05/21/2018	440.20
BANK OF AMERICA	89905BOOKSAMILLION.COM	MORNINGSIDE MIDDLE	- TEXTBOOKS	238 - TITLE 1 SUPPORT SCHS	05/21/2018	441.07
BANK OF AMERICA	91296WILLIAM V MACGILL &	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	441.20
BANK OF AMERICA	90226AMAZON MKTPLACE PMTS	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	441.84
BANK OF AMERICA	88822REGAL PALMETTO GRAND	GOV JAMES B EDWARDS ELEMENTA	- OTHER SRVS	855 - COMMUNITY EDUCATION	05/21/2018	442.56
BANK OF AMERICA	89276PREMIERE BUILDING MA	MARY FORD ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	05/21/2018	443.38
BANK OF AMERICA	91131AMAZON MKTPLACE PMTS	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	842 - EARLY HEAD START	05/21/2018	444.00
BANK OF AMERICA	90041USPS PO 4514860244	FEDERAL PROGRAMS OFFICE	- POSTAGE	201 - TITLE I (84.010)	05/21/2018	444.60
BANK OF AMERICA	91936SCHOOL NUTRITION ASS	SCHOOL FOOD SERVICES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/21/2018	445.00
BANK OF AMERICA	91384NAPA AUTO 0024863	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	445.02
BANK OF AMERICA	89634LAKESHORE LEARNING M	PINEHURST ELEMENTARY	- TEXTBOOKS	100 - GENERAL OPERATING	05/21/2018	445.05
BANK OF AMERICA	91274TEACHER CREATED MATE	JANE EDWARDS ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	05/21/2018	445.50
BANK OF AMERICA	90721WULBERN KOVAL CO INC	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	445.52
BANK OF AMERICA	90175DELTA AIR 00671093	R B STALL HIGH	- OUT STATE	378 - HIGH SCHOOLS THAT WORK	05/21/2018	445.60
BANK OF AMERICA	90201DELTA AIR 00671093	R B STALL HIGH	- OUT STATE	378 - HIGH SCHOOLS THAT WORK	05/21/2018	445.60
BANK OF AMERICA	90271DELTA AIR 00671093	R B STALL HIGH	- OUT STATE	378 - HIGH SCHOOLS THAT WORK	05/21/2018	445.60
BANK OF AMERICA	88882STAPLS71944671180000	MILITARY MAGNET ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	445.76
BANK OF AMERICA	90792MF ATHLETIC & PERFOR	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	446.31
BANK OF AMERICA	91823THE WESTIN BEACH RES	ELEMENTARY LEARNING COMM	- OUT STATE	100 - GENERAL OPERATING	05/21/2018	448.00
BANK OF AMERICA	92053THE WESTIN BEACH RES	MIDDLE SCHOOL LEARNING COMM	- OUT STATE	100 - GENERAL OPERATING	05/21/2018	448.00

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BANK OF AMERICA	91907MUSIC IN MOTION, INC	LAING MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	448.40
BANK OF AMERICA	89187AMAZON MKTPLACE PMTS	LADSON ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/21/2018	449.34
BANK OF AMERICA	88847JERSEY MIKE'S 7021	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	449.55
BANK OF AMERICA	89664STAPLS71958546070000	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	449.57
BANK OF AMERICA	91514APL APPLE ONLINE STO	SPECIAL EDUCATION DEPARTMENT	- SOFTWARE	100 - GENERAL OPERATING	05/21/2018	449.79
BANK OF AMERICA	90283PC PARTS PLUS DBA CH	IT CUSTOMER SUPPORT	- TECH SUPPL	100 - GENERAL OPERATING	05/21/2018	449.90
BANK OF AMERICA	89073SMITH DRAY LINE	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	450.00
BANK OF AMERICA	91230Amazon.com	PROFESSIONAL DEVELOPMENT	- SUPPLIES	311 - PROFESSIONAL DEVELOPMENT	05/21/2018	450.59
BANK OF AMERICA	90523STAPLS71863509120000	MILITARY MAGNET ACADEMY	- TECH SUPPL	100 - GENERAL OPERATING	05/21/2018	450.98
BANK OF AMERICA	91580WM SUPERCENTER #3367	LAMBS ELEMENTARY	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	05/21/2018	452.73
BANK OF AMERICA	91455AMERICAN AIR00171393	CHIEF ACADEMIC OFFICE	- OUT STATE	100 - GENERAL OPERATING	05/21/2018	453.40
BANK OF AMERICA	91469AMERICAN AIR00171393	CHIEF ACADEMIC OFFICE	- OUT STATE	100 - GENERAL OPERATING	05/21/2018	453.40
BANK OF AMERICA	89505DKC DIGI KEY CORP	LAING MIDDLE	- SUPPLIES	399 - MISC OTHER EIA	05/21/2018	454.64
BANK OF AMERICA	90505FUNDRAISING BOOKS	ST JOHN'S HIGH	- SUPPLIES	844 - MISC DONATIONS	05/21/2018	455.00
BANK OF AMERICA	89864POSITIVE PROMOTIONS	OAKLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	457.47
BANK OF AMERICA	88996CHARLESTON RIVERDOGS	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	460.00
BANK OF AMERICA	90089THE READING WAREHOUS	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/21/2018	460.45
BANK OF AMERICA	89484SSI EPSCC	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	460.66
BANK OF AMERICA	90695STAPLES 001158	CHILD DEV OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	05/21/2018	462.22
BANK OF AMERICA	91365WULBERN KOVAL CO INC	MEMMINGER ELEMENTARY	- TECH SUPPL	338 - EIA AT RISK STUDENT LEARNING	05/21/2018	465.96
BANK OF AMERICA	88637AMAZON MKTPLACE PMTS	HUNLEY PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	466.81
BANK OF AMERICA	90633LAKESHORE LEARNING M	WA HEAD START	- SUPPLIES	842 - EARLY HEAD START	05/21/2018	467.51
BANK OF AMERICA	91354STAPLS71963701680000	E A BURNS ELEMENTARY	- SUPPLIES	371 - PALMETTO PRIORITY	05/21/2018	467.60
BANK OF AMERICA	91695BULK BOOKSTORE	GIFTED & TALENTED OFFICE	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	468.00
BANK OF AMERICA	88626TFS FISHER SCI ATL	E A BURNS ELEMENTARY	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	05/21/2018	469.91
BANK OF AMERICA	91742JOHNSTONE SUPPLY N	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	470.83
BANK OF AMERICA	89686MARRIOTT CHARLOTTE	SPECIAL EDUCATION DEPARTMENT	- OUT STATE	203 - IDEA	05/21/2018	472.60
BANK OF AMERICA	89692MARRIOTT CHARLOTTE	SPECIAL EDUCATION DEPARTMENT	- OUT STATE	203 - IDEA	05/21/2018	472.60
BANK OF AMERICA	89705MARRIOTT CHARLOTTE	SPECIAL EDUCATION DEPARTMENT	- OUT STATE	203 - IDEA	05/21/2018	472.60
BANK OF AMERICA	90787FOLLETT SCHOOL SOLUT	MEMMINGER ELEMENTARY	- TEXTBOOKS	238 - TITLE 1 SUPPORT SCHS	05/21/2018	475.02

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	89292COMPASS AR INV	WANDO HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	05/21/2018	475.51
BANK OF AMERICA	91028DELTA AIR 00671384	CHIEF ACADEMIC OFFICE	- OUT STATE	100 - GENERAL OPERATING	05/21/2018	476.80
BANK OF AMERICA	90051PARKS AUTO PARTS-REM	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	477.68
BANK OF AMERICA	89160BRICKS 4 KIDZ	MATILDA F DUNSTON ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	05/21/2018	480.00
BANK OF AMERICA	89655KIAWAH ISLAND GOLF R	SANDERS-CLYDE ELEMENTARY	- OTHER SRVS	837 - CHARLESTON'S PROMISE NEIGHBOR	05/21/2018	480.00
BANK OF AMERICA	91876BMI SUPPLY	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	482.31
BANK OF AMERICA	90076KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	482.98
BANK OF AMERICA	89820BOOKSAMILLION.COM	MORNINGSIDE MIDDLE	- TEXTBOOKS	238 - TITLE 1 SUPPORT SCHS	05/21/2018	485.95
BANK OF AMERICA	91979JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	487.10
BANK OF AMERICA	91747SOUTHWES 52614390	CHIEF ACADEMIC OFFICE	- OUT STATE	100 - GENERAL OPERATING	05/21/2018	487.78
BANK OF AMERICA	90987MANER BUILDERS SUPPL	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	488.00
BANK OF AMERICA	90314STAPLS71956898680000	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	201 - TITLE I (84.010)	05/21/2018	488.54
BANK OF AMERICA	92072ROSS PRINTING	SCHOOL FOOD SERVICES	- PRINT/BIND	600 - FOOD SERVICE FUNDS	05/21/2018	489.41
BANK OF AMERICA	89115RESIDENCE INNS-ALAMO	BOARD OF TRUSTEES	- OUT STATE	100 - GENERAL OPERATING	05/21/2018	489.93
BANK OF AMERICA	89289SPARROW & KENNEDY TR	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	490.57
BANK OF AMERICA	90277DELTA AIR 00623215	BUIST ACADEMY ELEMENTARY	- OUT STATE	100 - GENERAL OPERATING	05/21/2018	491.60
BANK OF AMERICA	89087REI GREENWOODHEINEMA	CAROLINA PARK ES	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	491.70
BANK OF AMERICA	90171USPS.COM STAMP FLMNT	E B ELLINGTON ELEMENTARY	- POSTAGE	100 - GENERAL OPERATING	05/21/2018	491.75
BANK OF AMERICA	90961BUDD LANDSCAPING	DISTRICT 4 CONSTITUENT OFFICE	- PROP SVS	100 - GENERAL OPERATING	05/21/2018	493.92
BANK OF AMERICA	89267COMPASS AR INV	C C BLANEY ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	05/21/2018	495.47
BANK OF AMERICA	91756BRILLOTECHI	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	201 - TITLE I (84.010)	05/21/2018	496.49
BANK OF AMERICA	89476AMAZON MKTPLACE PMTS	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	850 - ARTISTS IN RESIDENCES	05/21/2018	498.18
BANK OF AMERICA	91986ANIXTER-PS #005H CHA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	498.75
BANK OF AMERICA	89428PAYPAL SOUTHERNTRA	GARRETT ACADEMY OF TECHNOLOC	- PRO/TECH S	100 - GENERAL OPERATING	05/21/2018	500.00
BANK OF AMERICA	90135SQ TRAINING VISION	GUIDANCE & COUNSELING	- INSTR PROG	822 - CCSD GEAR UP	05/21/2018	500.00
BANK OF AMERICA	91886SPPTERRANCE ANTONIO	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	500.00
BANK OF AMERICA	91997SUNRISE BISTRO	ST JOHN'S HIGH	- SUPPLIES	238 - TITLE 1 SUPPORT SCHS	05/21/2018	500.00
BANK OF AMERICA	92101LOWCOUNTRY GRAD	NEW DIST 2 HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	500.00
BANK OF AMERICA	91414THE SPORTSMANS SHOP	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	500.22
BANK OF AMERICA	89491EAST BAY DELI CHS	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	501.97

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	90035THE LIBRARY STORE IN	MURRAY-LASAIN ELEMENARY	- SUPPLIES	201 - TITLE I (84.010)	05/21/2018	504.20
BANK OF AMERICA	89561JASON'S DELI CHL #	CURRICULUM & INSTRUCTION	- FOOD/CATER	100 - GENERAL OPERATING	05/21/2018	504.41
BANK OF AMERICA	88845SQ DECA INC.	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	504.70
BANK OF AMERICA	91694Really Good	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	505.25
BANK OF AMERICA	90005AMAZON.COM AMZN.COM/	NORTH CHARLESTON HIGH	- SUPPLIES	371 - PALMETTO PRIORITY	05/21/2018	505.28
BANK OF AMERICA	89649DELTA AIR 00623214	CAREER & TECHNOLOGY EDUCATIO	- OUT STATE	100 - GENERAL OPERATING	05/21/2018	506.60
BANK OF AMERICA	89932DELTA AIR 00623217	CAREER & TECHNOLOGY EDUCATIO	- OUT STATE	100 - GENERAL OPERATING	05/21/2018	506.60
BANK OF AMERICA	91056CHANNING BETE CO AHA	A C CORCORAN ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	05/21/2018	509.07
BANK OF AMERICA	90647ESPECIALNEE	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	203 - IDEA	05/21/2018	510.00
BANK OF AMERICA	91994SSI SCHOOL SPECIALTY	LADSON ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/21/2018	510.62
BANK OF AMERICA	90397STAPLS71958988000000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	512.26
BANK OF AMERICA	91270STAPLS71963518230000	DEER PARK MIDDLE SCHOOL	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/21/2018	512.55
BANK OF AMERICA	89107PAYPAL STEPS INC	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	518.10
BANK OF AMERICA	90699GET USA ADVAMER TRAV	WEST ASHLEY HIGH SCHOOL	- OUT STATE	859 - BOEING DONATIONS	05/21/2018	518.82
BANK OF AMERICA	89244CHICK-FIL-A #00582	ST JOHN'S HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	518.90
BANK OF AMERICA	91535NCS PEARSON	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	520.00
BANK OF AMERICA	89025AMAZON MKTPLACE PMTS	PROFESSIONAL DEVELOPMENT	- SUPPLIES	311 - PROFESSIONAL DEVELOPMENT	05/21/2018	521.52
BANK OF AMERICA	88913TFS FISHER SCI ATL	E A BURNS ELEMENTARY	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	05/21/2018	523.71
BANK OF AMERICA	89267COMPASS AR INV	ADMIN BLDG (75 CALHOUN ST.)	- PROP SVS	100 - GENERAL OPERATING	05/21/2018	523.77
BANK OF AMERICA	92021STAPLS71961013440000	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	523.90
BANK OF AMERICA	89544STAPLS71956898680000	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	201 - TITLE I (84.010)	05/21/2018	524.65
BANK OF AMERICA	89531IN SOCCER SHOTS	LAMBS ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	05/21/2018	525.00
BANK OF AMERICA	89581IN SOCCER SHOTS	MATILDA F DUNSTON ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	05/21/2018	525.00
BANK OF AMERICA	90274PAYPAL KYLENDSCREA	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	525.00
BANK OF AMERICA	92014NASCO FORT ATKINSON	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	525.35
BANK OF AMERICA	89991MICHAELS.COM	E B ELLINGTON ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	05/21/2018	525.62
BANK OF AMERICA	88975ANIXTER-PS #005H CHA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	525.87
BANK OF AMERICA	90961BUDD LANDSCAPING	BUS LOTS	- PROP SVS	100 - GENERAL OPERATING	05/21/2018	526.67
BANK OF AMERICA	91219COMPASS AR INV	C E WILLIAMS ACADEMIC MAGNET	- PROP SVS	100 - GENERAL OPERATING	05/21/2018	526.67
BANK OF AMERICA	91308STAPLS71963401700000	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	527.37

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	91249AMERICAN AIR00121854	ST JOHN'S HIGH	- OUT STATE	329 - CAREER & TECHNOLOGY ED	05/21/2018	527.60
BANK OF AMERICA	91457DELTA AIR 00623225	GUIDANCE & COUNSELING	- OUT STATE	822 - CCSD GEAR UP	05/21/2018	528.60
BANK OF AMERICA	90004GUITARCENTER.COM INT	ST JOHN'S HIGH	- SUPPLIES	325 - EIA OCCUPATIONAL EDUC EQUIP	05/21/2018	529.88
BANK OF AMERICA	91696STAPLES DIRECT	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	530.13
BANK OF AMERICA	91553MOORE MEDICAL LLC	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	531.12
BANK OF AMERICA	91534DATA MANAGEMENT INC.	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	532.00
BANK OF AMERICA	91827AMERICAN AIR00121860	CAREER & TECHNOLOGY EDUCATIO	- OUT STATE	100 - GENERAL OPERATING	05/21/2018	532.40
BANK OF AMERICA	92011AMERICAN AIR00121860	CAREER & TECHNOLOGY EDUCATIO	- OUT STATE	100 - GENERAL OPERATING	05/21/2018	532.40
BANK OF AMERICA	91874AMAZON.COM AMZN.COM/	NORTH CHARLESTON ELEMENTARY	- TEXTBOOKS	234 - SCHOOL IMPROVEMENT GRANT	05/21/2018	534.27
BANK OF AMERICA	89895INSTRUMENTD	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	05/21/2018	534.40
BANK OF AMERICA	89034WILSON LANGUAGE TRAI	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	534.44
BANK OF AMERICA	91477PROJECT LEAD THE WAY	CAMP ROAD MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	534.62
BANK OF AMERICA	90268DELTA AIR 00671009	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	534.88
BANK OF AMERICA	90390DELTA AIR 00671009	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	534.88
BANK OF AMERICA	91509STAPLS71964357370000	MINNIE HUGHES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	536.00
BANK OF AMERICA	90068LOWES #00907	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	536.05
BANK OF AMERICA	89421STAPLES DIRECT	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	536.42
BANK OF AMERICA	89914Amazon.com	MORNINGSIDE MIDDLE	- SUPPLIES	201 - TITLE I (84.010)	05/21/2018	537.25
BANK OF AMERICA	90499HOBBY LOBBY ECOMM	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	537.64
BANK OF AMERICA	89504STAPLES DIRECT	ADVANCED STUDIES WEST ASHLEY	- TECH SUPPL	201 - TITLE I (84.010)	05/21/2018	539.40
BANK OF AMERICA	90303STAPLS71958984760000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/21/2018	540.15
BANK OF AMERICA	90895CR HIPPO CONSTRUCTION	PLUMBING SHOP	- OTHER SRVS	100 - GENERAL OPERATING	05/21/2018	541.23
BANK OF AMERICA	89400DELTA AIR 00671347	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	05/21/2018	543.80
BANK OF AMERICA	90732FORMS AND SUPPLY - A	OAKLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	547.40
BANK OF AMERICA	91537HILTON HOTELS MYRTLE	EDITH FRIERSON ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	05/21/2018	549.91
BANK OF AMERICA	92061DMI DELL BUS ONLINE	IT CUSTOMER SUPPORT	- TECH SUPPL	100 - GENERAL OPERATING	05/21/2018	549.95
BANK OF AMERICA	88826CHARLESTON PREMIERE	COMMUNICATIONS	- RENT/LEASE	100 - GENERAL OPERATING	05/21/2018	550.00
BANK OF AMERICA	91581FOLLETT SCHOOL SOLUT	CAMP ROAD MIDDLE SCHOOL	- LIB BOOKS	100 - GENERAL OPERATING	05/21/2018	554.11
BANK OF AMERICA	90406INDIANPROD	CAROLINA PARK ES	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	554.75
BANK OF AMERICA	89607SOUTHWES 52614346	MOULTRIE MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	555.15



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BANK OF AMERICA	89934SOUTHWES 52614346	MOULTRIE MIDDLE - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	555.15
BANK OF AMERICA	89936SOUTHWES 52614346	MOULTRIE MIDDLE - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	555.15
BANK OF AMERICA	89938SOUTHWES 52614346	MOULTRIE MIDDLE - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	555.15
BANK OF AMERICA	89958SOUTHWES 52614346	MOULTRIE MIDDLE - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	555.15
BANK OF AMERICA	89961SOUTHWES 52614346	MOULTRIE MIDDLE - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	555.15
BANK OF AMERICA	89965SOUTHWES 52614346	MOULTRIE MIDDLE - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	555.15
BANK OF AMERICA	89978SOUTHWES 52614346	MOULTRIE MIDDLE - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	555.15
BANK OF AMERICA	89997SOUTHWES 52614346	MOULTRIE MIDDLE - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	555.15
BANK OF AMERICA	90000SOUTHWES 52614346	MOULTRIE MIDDLE - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	555.15
BANK OF AMERICA	90014SOUTHWES 52614346	MOULTRIE MIDDLE - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	555.15
BANK OF AMERICA	90017SOUTHWES 52614346	MOULTRIE MIDDLE - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	555.15
BANK OF AMERICA	89443SCHOOL NURSE SUPPLY	CARIO MIDDLE - SUPPLIES	100 - GENERAL OPERATING	05/21/2018	555.87
BANK OF AMERICA	88723CHUCK E CHEESE 966	GOV JAMES B EDWARDS ELEMENTA - OTHER SRVS	855 - COMMUNITY EDUCATION	05/21/2018	556.89
BANK OF AMERICA	89648BOXED.COM	WANDO HIGH SCHOOL - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	557.64
BANK OF AMERICA	90648TTC - BOOKSTORE	BAPTIST HILL HIGH - SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/21/2018	557.85
BANK OF AMERICA	90261CROSBYS SEAFOOD	BURKE HIGH - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	558.00
BANK OF AMERICA	89624DELTA AIR 00671008	WEST ASHLEY HIGH SCHOOL - OTHER SRVS	859 - BOEING DONATIONS	05/21/2018	559.07
BANK OF AMERICA	89878DELTA AIR 00671008	WEST ASHLEY HIGH SCHOOL - OUT STATE	859 - BOEING DONATIONS	05/21/2018	559.07
BANK OF AMERICA	89943DELTA AIR 00671008	WEST ASHLEY HIGH SCHOOL - OTHER SRVS	859 - BOEING DONATIONS	05/21/2018	559.07
BANK OF AMERICA	89959DELTA AIR 00671008	WEST ASHLEY HIGH SCHOOL - OTHER SRVS	859 - BOEING DONATIONS	05/21/2018	559.07
BANK OF AMERICA	89021FOLLETT SCHOOL SOLUT	OAKLAND ELEMENTARY - LIB BOOKS	100 - GENERAL OPERATING	05/21/2018	561.02
BANK OF AMERICA	90381ROCHESTER 100, INC	STONO PARK ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	05/21/2018	562.50
BANK OF AMERICA	90301CUSTOMINK LLC	NORTH CHARLESTON HIGH - SUPPLIES	371 - PALMETTO PRIORITY	05/21/2018	564.30
BANK OF AMERICA	89243COMPASS AR INV	R B STALL HIGH - PROP SVS	100 - GENERAL OPERATING	05/21/2018	565.48
BANK OF AMERICA	89243COMPASS AR INV	WEST ASHLEY HIGH SCHOOL - PROP SVS	100 - GENERAL OPERATING	05/21/2018	565.48
BANK OF AMERICA	90469BARNES & NOBLE #2919	OAKLAND ELEMENTARY - SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/21/2018	566.90
BANK OF AMERICA	90818FRANKIES FUN PARK -	BAPTIST HILL HIGH - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	567.00
BANK OF AMERICA	91003AMAZON MKTPLACE PMTS	CAROLINA PARK ES - SUPPLIES	100 - GENERAL OPERATING	05/21/2018	567.80
BANK OF AMERICA	90127KRU-KEL CO INC	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	05/21/2018	568.00
BANK OF AMERICA	90012DOLLAR RENT A CAR	HUMAN RESOURCES - OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	05/21/2018	568.68

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BANK OF AMERICA	89152TRIFECTA NETWORKS	HUMAN RESOURCES	- EQUIPMENT	100 - GENERAL OPERATING	05/21/2018	570.00
BANK OF AMERICA	89951THE TIDES	INNOVATION & LEARNING	- RENT/LEASE	100 - GENERAL OPERATING	05/21/2018	570.00
BANK OF AMERICA	90161WW GRAINGER	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	573.16
BANK OF AMERICA	91180KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	574.67
BANK OF AMERICA	90871TST BOXCAR BETTY S	NORTH CHAS CREATIVE ARTS ELEM	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	575.52
BANK OF AMERICA	90775JASON'S DELI CHL #	HIGH SCHOOL LEARNING COMMUNIT	- FOOD/CATER	100 - GENERAL OPERATING	05/21/2018	576.02
BANK OF AMERICA	90224STAPLS71959263350000	SIMMONS-PINCKNEY MIDDLE	- TECH SUPPL	100 - GENERAL OPERATING	05/21/2018	578.98
BANK OF AMERICA	90169LITTLEBITS ELECTRONI	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	850 - ARTISTS IN RESIDENCES	05/21/2018	579.30
BANK OF AMERICA	92094FOLLETT SCHOOL SOLUT	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	05/21/2018	580.79
BANK OF AMERICA	89404DELTA AIR 00623209	OPERATIONAL PLANNING	- OUT STATE	100 - GENERAL OPERATING	05/21/2018	581.60
BANK OF AMERICA	89630RIVERBANKS ZOO & GAR	E A BURNS ELEMENTARY	- OTHER SRVS	201 - TITLE I (84.010)	05/21/2018	583.00
BANK OF AMERICA	91918DELTA AIR 00623228	SCHOOL FOOD SERVICES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/21/2018	585.44
BANK OF AMERICA	89267COMPASS AR INV	VARIOUS SCHOOLS	- PROP SVS	100 - GENERAL OPERATING	05/21/2018	591.05
BANK OF AMERICA	89267COMPASS AR INV	RIVERLAND TERRACE SHOP	- PROP SVS	100 - GENERAL OPERATING	05/21/2018	591.05
BANK OF AMERICA	90829ARTIST & CRAFTSMAN C	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	839 - G/T SUMMER SMAART	05/21/2018	591.67
BANK OF AMERICA	90736US FOODS 5D	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	594.20
BANK OF AMERICA	90096KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	594.21
BANK OF AMERICA	90617PANERA BREAD #204941	CHIEF ACADEMIC OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	05/21/2018	594.24
BANK OF AMERICA	89267COMPASS AR INV	R D SCHRODER MIDDLE	- PROP SVS	100 - GENERAL OPERATING	05/21/2018	594.56
BANK OF AMERICA	90097WAL-MART #3367	R B STALL HIGH	- SUPPLIES	269 - SC DEVELOP DISABLILITY COUNCIL	05/21/2018	594.82
BANK OF AMERICA	90003INSTRUMENTD	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	05/21/2018	598.16
BANK OF AMERICA	90492STAPLES DIRECT	ST JOHN'S HIGH	- SUPPLIES	394 - EEDA AT RISK FUNDING	05/21/2018	599.00
BANK OF AMERICA	92141AMAZON MKTPLACE PMTS	NORTH CHARLESTON ELEMENTARY	- TEXTBOOKS	234 - SCHOOL IMPROVEMENT GRANT	05/21/2018	599.29
BANK OF AMERICA	91522SSI SCHOOL SPECIALTY	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	842 - EARLY HEAD START	05/21/2018	599.68
BANK OF AMERICA	89059THE POWDER MAGAZINE	MARY FORD ELEMENTARY	- CURR FLDTR	837 - CHARLESTON'S PROMISE NEIGHBOR	05/21/2018	600.00
BANK OF AMERICA	89088BRICKS 4 KIDZ	LAMBS ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	05/21/2018	600.00
BANK OF AMERICA	90500NELSON PRINTING	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	601.68
BANK OF AMERICA	90214AWARD CO OF AMERICA	BUIST ACADEMY ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	05/21/2018	603.85
BANK OF AMERICA	90209STAPLS71959045610000	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/21/2018	604.92
BANK OF AMERICA	90379CHARLESTON RIVERDOGS	MT PLEASANT ACADEMY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	605.00



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BANK OF AMERICA	91083S&S WORLDWIDE-ONLINE	DEER PARK MIDDLE SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	610.05
BANK OF AMERICA	91125IN RED NUN 2, LLC	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	612.00
BANK OF AMERICA	90141BJS WHOLESAL #378	BAPTIST HILL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	614.01
BANK OF AMERICA	89522N AMER COUNCIL FR ON	CHIEF ACADEMIC OFFICE	- OUT STATE	100 - GENERAL OPERATING	05/21/2018	615.00
BANK OF AMERICA	91373STAPLS71963620780000	C E WILLIAMS ACADEMIC MAGNET	- TECH SUPPL	100 - GENERAL OPERATING	05/21/2018	615.57
BANK OF AMERICA	89044FOLLETT SCHOOL SOLUT	LAING MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	617.34
BANK OF AMERICA	90970STAPLS71958661070000	HAUT GAP MIDDLE	- SUPPLIES	237 - FOCUS	05/21/2018	617.70
BANK OF AMERICA	90308POSITIVE PROMOTIONS	MINNIE HUGHES ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/21/2018	621.56
BANK OF AMERICA	91058SCHOOL OUTFITTERS	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	623.10
BANK OF AMERICA	90123SAMS CLUB #8252	ST ANDREWS ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	05/21/2018	624.54
BANK OF AMERICA	90278IMM PROMOTIONALS	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	625.00
BANK OF AMERICA	88589OFFICE DEPOT #1214	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	05/21/2018	626.36
BANK OF AMERICA	90838TREASURE COAST VENTU	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	632.50
BANK OF AMERICA	90758AIH INC	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	840 - G/T SUMMER SAIL	05/21/2018	634.74
BANK OF AMERICA	91816ACADEMIC SUPPLIER OF	TECHNOLOGY & INFORMATION SYST	- SUPPLIES	874 - ASSET RECOVERY	05/21/2018	637.42
BANK OF AMERICA	89074MARRIOTT JW ORLANDO	CAREER & TECHNOLOGY EDUCATIO	- OUT STATE	100 - GENERAL OPERATING	05/21/2018	637.89
BANK OF AMERICA	89116MARRIOTT JW ORLANDO	CAREER & TECHNOLOGY EDUCATIO	- OUT STATE	100 - GENERAL OPERATING	05/21/2018	637.89
BANK OF AMERICA	89145MARRIOTT JW ORLANDO	CAREER & TECHNOLOGY EDUCATIO	- OUT STATE	100 - GENERAL OPERATING	05/21/2018	637.89
BANK OF AMERICA	89182MARRIOTT JW ORLANDO	CAREER & TECHNOLOGY EDUCATIO	- OUT STATE	100 - GENERAL OPERATING	05/21/2018	637.89
BANK OF AMERICA	89206MARRIOTT JW ORLANDO	CAREER & TECHNOLOGY EDUCATIO	- OUT STATE	100 - GENERAL OPERATING	05/21/2018	637.89
BANK OF AMERICA	89226MARRIOTT JW ORLANDO	CAREER & TECHNOLOGY EDUCATIO	- OUT STATE	100 - GENERAL OPERATING	05/21/2018	637.89
BANK OF AMERICA	90956LAKESHORE LEARNING M	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	639.69
BANK OF AMERICA	89183AMERICAN AIR00121829	BURKE HIGH	- OUT STATE	100 - GENERAL OPERATING	05/21/2018	640.20
BANK OF AMERICA	89210AMERICAN AIR00121829	BURKE HIGH	- OUT STATE	100 - GENERAL OPERATING	05/21/2018	640.20
BANK OF AMERICA	90227PRESENTATION SYSTEMS	MILITARY MAGNET ACADEMY	- TECH SUPPL	100 - GENERAL OPERATING	05/21/2018	641.22
BANK OF AMERICA	91757OTC BRANDS, INC.	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	05/21/2018	641.81
BANK OF AMERICA	89763DUNCAN PARNELL COR	CAPITAL IMPROVEMENT	- PRINT/BIND	585 - ONE CENT SALES TAX EXTENSION	05/21/2018	643.29
BANK OF AMERICA	89406FOLLETT SCHOOL SOLUT	SULLIVAN'S ISLAND ELEMENTARY	- LIB BOOKS	100 - GENERAL OPERATING	05/21/2018	645.20
BANK OF AMERICA	89608SAMSCLUB #8252	STILES POINT ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	05/21/2018	646.00
BANK OF AMERICA	89196DELTA AIR 00623200	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	05/21/2018	646.51

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	90044KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	649.17
BANK OF AMERICA	91743GUITARCENTER.COM INT	DEER PARK MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	649.99
BANK OF AMERICA	560-ASTAPLS71964028300000	C E WILLIAMS ACADEMIC MAGNET	- TECH SUPPL	100 - GENERAL OPERATING	05/21/2018	652.25
BANK OF AMERICA	89267COMPASS AR INV	BRIDGE VIEW DRIVE	- PROP SVS	100 - GENERAL OPERATING	05/21/2018	654.73
BANK OF AMERICA	89267COMPASS AR INV	MALCOLM C HURSEY ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	05/21/2018	654.73
BANK OF AMERICA	88982WALMART GROCERY	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	05/21/2018	657.20
BANK OF AMERICA	88725REGAL PALMETTO GRAND	LAUREL HILL PRIMARY	- OTHER SRVS	855 - COMMUNITY EDUCATION	05/21/2018	657.92
BANK OF AMERICA	90027FOLLETT SCHOOL SOLUT	CAMP ROAD MIDDLE SCHOOL	- LIB BOOKS	100 - GENERAL OPERATING	05/21/2018	658.97
BANK OF AMERICA	91176STUDENT TRANSPRTATIO	WANDO HIGH SCHOOL	- CURR FLDTR	329 - CAREER & TECHNOLOGY ED	05/21/2018	660.00
BANK OF AMERICA	90112SUPER DUPER PUBLICAT	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	205 - PRESCHOOL - FEDERAL (84.173)	05/21/2018	662.19
BANK OF AMERICA	90207MARRIOTT GREENVILLE	BAPTIST HILL HIGH	- IN STATE	207 - VOC ED / CATE (84.048)	05/21/2018	667.52
BANK OF AMERICA	90235MARRIOTT GREENVILLE	BAPTIST HILL HIGH	- IN STATE	207 - VOC ED / CATE (84.048)	05/21/2018	667.52
BANK OF AMERICA	90311MARRIOTT GREENVILLE	BAPTIST HILL HIGH	- IN STATE	207 - VOC ED / CATE (84.048)	05/21/2018	667.52
BANK OF AMERICA	90334MARRIOTT GREENVILLE	BAPTIST HILL HIGH	- IN STATE	207 - VOC ED / CATE (84.048)	05/21/2018	667.52
BANK OF AMERICA	90377MARRIOTT GREENVILLE	BAPTIST HILL HIGH	- IN STATE	207 - VOC ED / CATE (84.048)	05/21/2018	667.52
BANK OF AMERICA	89565HAWAIIAN AI 17321674	HAUT GAP MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	667.90
BANK OF AMERICA	90253POSITIVE PROMOTIONS	MINNIE HUGHES ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	05/21/2018	668.28
BANK OF AMERICA	91219COMPASS AR INV	DRAYTON HALL ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	05/21/2018	670.00
BANK OF AMERICA	88624JOHNSTONE SUPPLY N	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	670.64
BANK OF AMERICA	91426THE PAIGE COMPANY	ARCHIVES & RECORDS OFFICE	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	673.00
BANK OF AMERICA	89164BJS WHOLESAL #378	BAPTIST HILL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	673.08
BANK OF AMERICA	88844TMS WINE AND DESIGN	LAMBS ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	05/21/2018	675.00
BANK OF AMERICA	89109BRICKS 4 KIDZ	MATILDA F DUNSTON ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	05/21/2018	675.00
BANK OF AMERICA	90094CUSTOMINK LLC	ST JOHN'S HIGH	- SUPPLIES	394 - EEDA AT RISK FUNDING	05/21/2018	677.42
BANK OF AMERICA	89455HERALD OFFICE SUPPLY	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	842 - EARLY HEAD START	05/21/2018	677.46
BANK OF AMERICA	89455HERALD OFFICE SUPPLY	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/21/2018	677.47
BANK OF AMERICA	91913EVERGLADES SAFARI IN	ACADEMIC MAGNET HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	680.00
BANK OF AMERICA	89352DELTA AIR 00623200	CAPITAL IMPROVEMENT	- IN STATE	585 - ONE CENT SALES TAX EXTENSION	05/21/2018	683.40
BANK OF AMERICA	90063SSI SCHOOL SPECIALTY	OAKLAND ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/21/2018	683.52
BANK OF AMERICA	90162MARCOPRODUC	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	203 - IDEA	05/21/2018	686.83

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	91740HYATT PLACE CHARLOTT	ALTERNATIVE PROGRAMS	- OUT STATE	100 - GENERAL OPERATING	05/21/2018	686.88
BANK OF AMERICA	92128FOLLETT SCHOOL SOLUT	OAKLAND ELEMENTARY	- LIB BOOKS	100 - GENERAL OPERATING	05/21/2018	688.59
BANK OF AMERICA	89463LIBRARIANS'BOOKEXPRE	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	689.66
BANK OF AMERICA	90185Jones School Supply	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/21/2018	691.17
BANK OF AMERICA	91464FOLLETT SCHOOL SOLUT	NORTH CHAS CREATIVE ARTS ELEM	- LIB BOOKS	100 - GENERAL OPERATING	05/21/2018	692.71
BANK OF AMERICA	89267COMPASS AR INV	MCCLELLANVILLE MIDDLE	- PROP SVS	100 - GENERAL OPERATING	05/21/2018	693.65
BANK OF AMERICA	90735BACKDROPS FANTASTIC	ANGEL OAK ELEMENTARY	- SUPPLIES	850 - ARTISTS IN RESIDENCES	05/21/2018	697.50
BANK OF AMERICA	89791MHE MCGRAW-HILL ECOM	NORTH CHARLESTON ELEMENTARY	- TEXTBOOKS	234 - SCHOOL IMPROVEMENT GRANT	05/21/2018	698.25
BANK OF AMERICA	91452JERSEY MIKE'S 7021	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	699.30
BANK OF AMERICA	88629WAV ROWSEY LLC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	05/21/2018	700.00
BANK OF AMERICA	88635JASON'S JUMP CASTLE'	NORTH CHARLESTON HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	700.00
BANK OF AMERICA	88726WAV ROWSEY LLC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	05/21/2018	700.00
BANK OF AMERICA	88730WAV ROWSEY LLC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	05/21/2018	700.00
BANK OF AMERICA	88813CHARLESTON PREMIERE	COMMUNICATIONS	- RENT/LEASE	100 - GENERAL OPERATING	05/21/2018	700.00
BANK OF AMERICA	89725UNITED VOLLEYBALL SU	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	700.00
BANK OF AMERICA	90839IIRP	ALTERNATIVE PROGRAMS	- OUT STATE	100 - GENERAL OPERATING	05/21/2018	700.00
BANK OF AMERICA	90997IIRP	ALTERNATIVE PROGRAMS	- OUT STATE	100 - GENERAL OPERATING	05/21/2018	700.00
BANK OF AMERICA	91760BARRIER ISLAND ECOTO	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	05/21/2018	700.00
BANK OF AMERICA	90357OMAR FLOOR COVERING	SPRINGFIELD ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	703.00
BANK OF AMERICA	91282EAST BAY DELI CHS	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	703.36
BANK OF AMERICA	89576DAKTRONICS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	705.00
BANK OF AMERICA	91223USPS PO 4514860244	GARRETT ACADEMY OF TECHNOLOC	- POSTAGE	201 - TITLE I (84.010)	05/21/2018	706.20
BANK OF AMERICA	91721HYATT PLACE CHARLOTT	ALTERNATIVE PROGRAMS	- OUT STATE	100 - GENERAL OPERATING	05/21/2018	709.96
BANK OF AMERICA	88924BOXED.COM	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	711.13
BANK OF AMERICA	91494STAPLS71963993090000	R B STALL HIGH	- PRINT/BIND	100 - GENERAL OPERATING	05/21/2018	715.25
BANK OF AMERICA	88872STAPLS71947159900000	HAUT GAP MIDDLE	- SUPPLIES	201 - TITLE I (84.010)	05/21/2018	720.00
BANK OF AMERICA	90845STAPLS71958661070000	HAUT GAP MIDDLE	- SUPPLIES	237 - FOCUS	05/21/2018	720.00
BANK OF AMERICA	91416CHARLESTON CNTY PARK	ST JOHN'S HIGH	- CURR FLDTR	329 - CAREER & TECHNOLOGY ED	05/21/2018	720.00
BANK OF AMERICA	91625MONTICELLO TICKET OF	BUIST ACADEMY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	720.00
BANK OF AMERICA	89998FEDEXOFFICE 000157	COMMUNICATIONS	- PRINT/BIND	100 - GENERAL OPERATING	05/21/2018	720.49

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BANK OF AMERICA	91413SSI EPSCC	SIMMONS-PINCKNEY MIDDLE	- SUPPLIES	201 - TITLE I (84.010)	05/21/2018	721.93
BANK OF AMERICA	90527PINNACLE DRYER CORPO	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	724.36
BANK OF AMERICA	89140THE BOLLES SCHOOL	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	05/21/2018	725.00
BANK OF AMERICA	90487THE BOLLES SCHOOL	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	05/21/2018	725.00
BANK OF AMERICA	89911TOP USA	ZUCKER MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	730.00
BANK OF AMERICA	90168STUDIES WEEKLY	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/21/2018	734.40
BANK OF AMERICA	91777AMAZON.COM AMZN.COM/	ADVANCED STUDIES WEST ASHLEY	- TECH SUPPL	201 - TITLE I (84.010)	05/21/2018	734.81
BANK OF AMERICA	90124PRESENTATION SYSTEMS	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	735.61
BANK OF AMERICA	90200Bee City	LADSON ELEMENTARY	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	736.00
BANK OF AMERICA	91375THE LIBRARY STORE IN	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	737.85
BANK OF AMERICA	90602SIGN IT QUICK INC	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	743.45
BANK OF AMERICA	91240RAINBOW RESOURCE CEN	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	745.00
BANK OF AMERICA	88819TMS WINE AND DESIGN	MATILDA F DUNSTON ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	05/21/2018	750.00
BANK OF AMERICA	89010PAYPAL EDVENTUREGA	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	05/21/2018	750.00
BANK OF AMERICA	89045PAYPAL EDVENTUREGA	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	05/21/2018	750.00
BANK OF AMERICA	89062PAYPAL EDVENTUREGA	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	05/21/2018	750.00
BANK OF AMERICA	89222BRICKS 4 KIDZ	ST JAMES-SANTEE ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	05/21/2018	750.00
BANK OF AMERICA	89533PAYPAL EDVENTUREGA	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	05/21/2018	750.00
BANK OF AMERICA	92069THE BOLLES SCHOOL	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	05/21/2018	750.00
BANK OF AMERICA	91391CRACKER BARREL #58 N	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	754.08
BANK OF AMERICA	90520THINK SOCIAL PUBLISH	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	203 - IDEA	05/21/2018	754.34
BANK OF AMERICA	89144CAROLINA BIOLOGIC SU	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	756.09
BANK OF AMERICA	91628ASSOCIATED MICROSC	LAING MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	756.50
BANK OF AMERICA	90875MANER BUILDERS SUPPL	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	758.00
BANK OF AMERICA	90292ROCHESTER 100, INC	MINNIE HUGHES ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	05/21/2018	760.00
BANK OF AMERICA	89711PIONEER VALLEY BOOKS	OAKLAND ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/21/2018	765.60
BANK OF AMERICA	91920AMAZON MKTPLACE PMTS	NORTH CHARLESTON ELEMENTARY	- TEXTBOOKS	234 - SCHOOL IMPROVEMENT GRANT	05/21/2018	770.96
BANK OF AMERICA	90223SSI SCHOOL SPECIALTY	LADSON ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	05/21/2018	771.10
BANK OF AMERICA	90524UCLA EXTENSION CASHI	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	05/21/2018	775.00
BANK OF AMERICA	90641UCLA EXTENSION CASHI	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	05/21/2018	775.00

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BANK OF AMERICA	91957UCLA EXTENSION CASHI	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	05/21/2018	775.00
BANK OF AMERICA	89643LAKESHORE LEARNING M	EXPANDED LEARNING	- SUPPLIES	855 - COMMUNITY EDUCATION	05/21/2018	777.11
BANK OF AMERICA	90985AMAZON MKTPLACE PMTS	EARLY COLLEGE HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	777.29
BANK OF AMERICA	90057PAYPAL FOLLY B CO	ST ANDREWS ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	778.26
BANK OF AMERICA	90095SSI EPSCC	LAMBS ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/21/2018	784.00
BANK OF AMERICA	92083SCANTRON CORPORATION	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	784.65
BANK OF AMERICA	89267COMPASS AR INV	SULLIVAN'S ISLAND ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	05/21/2018	785.65
BANK OF AMERICA	89267COMPASS AR INV	MURRAY-LASAIN E ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	05/21/2018	785.65
BANK OF AMERICA	89267COMPASS AR INV	E A BURNS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	05/21/2018	785.65
BANK OF AMERICA	89267COMPASS AR INV	A C CORCORAN ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	05/21/2018	785.65
BANK OF AMERICA	89267COMPASS AR INV	GARRETT ACADEMY OF TECHNOLOC	- PROP SVS	100 - GENERAL OPERATING	05/21/2018	785.65
BANK OF AMERICA	89267COMPASS AR INV	DANIEL JENKINS ACADEMY	- PROP SVS	100 - GENERAL OPERATING	05/21/2018	785.65
BANK OF AMERICA	89267COMPASS AR INV	LIBERTY HILL ACADEMY	- PROP SVS	100 - GENERAL OPERATING	05/21/2018	785.65
BANK OF AMERICA	89267COMPASS AR INV	ST ANDREWS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	05/21/2018	785.65
BANK OF AMERICA	90108IMM PROMOTIONALS	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	786.00
BANK OF AMERICA	91020MHR MARQUIS CHICAGO	MINNIE HUGHES ELEMENTARY	- OUT STATE	100 - GENERAL OPERATING	05/21/2018	788.93
BANK OF AMERICA	91972MS ROSE'S LLC	MILITARY MAGNET ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	791.49
BANK OF AMERICA	88912STAPLS71947159900000	HAUT GAP MIDDLE	- SUPPLIES	201 - TITLE I (84.010)	05/21/2018	791.94
BANK OF AMERICA	90603PAYPAL KENNETHJ MID	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	05/21/2018	792.00
BANK OF AMERICA	89273AMAZON MKTPLACE PMTS	ANGEL OAK ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/21/2018	795.02
BANK OF AMERICA	89592FOLLETT SCHOOL SOLUT	ST ANDREWS ELEMENTARY	- LIB BOOKS	100 - GENERAL OPERATING	05/21/2018	796.54
BANK OF AMERICA	88839SSI EPSCC	LAMBS ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/21/2018	797.34
BANK OF AMERICA	89890INSTRUMENTD	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	05/21/2018	799.14
BANK OF AMERICA	88978LAPTOP BATTERY EXPRE	IT CUSTOMER SUPPORT	- TECH SUPPL	100 - GENERAL OPERATING	05/21/2018	799.20
BANK OF AMERICA	88704FORMS AND SUPPLY - A	SPRINGFIELD ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	799.45
BANK OF AMERICA	88628PAYPAL QUINTINCHAP	E A BURNS ELEMENTARY	- INSTR SVS	371 - PALMETTO PRIORITY	05/21/2018	800.00
BANK OF AMERICA	91419WING AND DESIGN MTP	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	800.00
BANK OF AMERICA	91119FORMS AND SUPPLY - A	E A BURNS ELEMENTARY	- PERIPHERAL	371 - PALMETTO PRIORITY	05/21/2018	801.84
BANK OF AMERICA	88870VELOCITY AIRSPORTS	LAUREL HILL PRIMARY	- OTHER SRVS	855 - COMMUNITY EDUCATION	05/21/2018	804.00
BANK OF AMERICA	89487SOUTHWES 52614341	FEDERAL PROGRAMS OFFICE	- OUT STATE	201 - TITLE I (84.010)	05/21/2018	805.16

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BANK OF AMERICA	89511SOUTHWES 52614341	FEDERAL PROGRAMS OFFICE - OUT STATE	201 - TITLE I (84.010)	05/21/2018	805.16
BANK OF AMERICA	89292COMPASS AR INV	NORTH CHARLESTON HIGH - PROP SVS	100 - GENERAL OPERATING	05/21/2018	810.53
BANK OF AMERICA	885984037 JNN MT PLEASANT	CHARLESTON PROGRESSIVE SCHOC - FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	815.32
BANK OF AMERICA	89338PREMIERE BUILDING MA	R B STALL HIGH - PROP SVS	100 - GENERAL OPERATING	05/21/2018	816.50
BANK OF AMERICA	91595PRESENTATION SYSTEMS	WANDO HIGH SCHOOL - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	816.68
BANK OF AMERICA	90913FORMS AND SUPPLY - A	MOULTRIE MIDDLE - SUPPLIES	100 - GENERAL OPERATING	05/21/2018	817.82
BANK OF AMERICA	91214DSS ACHIEVMNTPRODUCT	GARRETT ACADEMY OF TECHNOLOC - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	819.68
BANK OF AMERICA	89957BOOKSAMILLION.COM	MORNINGSIDE MIDDLE - TEXTBOOKS	238 - TITLE 1 SUPPORT SCHS	05/21/2018	821.55
BANK OF AMERICA	90941SSI EPSCC	MONTESSORI COMMUNITY SCHL CH. - SUPPLIES	100 - GENERAL OPERATING	05/21/2018	821.55
BANK OF AMERICA	90941SSI EPSCC	MONTESSORI COMMUNITY SCHL CH. - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	821.55
BANK OF AMERICA	90668AMAZON MKTPLACE PMTS	JAMES SIMONS ELEMENTARY - SUPPLIES	201 - TITLE I (84.010)	05/21/2018	824.25
BANK OF AMERICA	90512JOHNSTONE SUPPLY N	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	05/21/2018	825.10
BANK OF AMERICA	90060VISTAPR VistaPrint.c	MINNIE HUGHES ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	05/21/2018	829.22
BANK OF AMERICA	91714POSITIVE PROMOTIONS	MALCOLM C HURSEY ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	05/21/2018	832.40
BANK OF AMERICA	90620SSI SCHOOL SPECIALTY	OAKLAND ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	05/21/2018	833.29
BANK OF AMERICA	89695FLINN SCIENTIFIC, I	EARLY COLLEGE HIGH SCHOOL - SUPPLIES	100 - GENERAL OPERATING	05/21/2018	835.08
BANK OF AMERICA	90313SSI EPSCC	OAKLAND ELEMENTARY - SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/21/2018	835.80
BANK OF AMERICA	91096MANER BUILDERS SUPPL	PLANT OPERATIONS - SUPPLIES	100 - GENERAL OPERATING	05/21/2018	838.00
BANK OF AMERICA	91219COMPASS AR INV	ST JAMES-SANTEE ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	05/21/2018	841.08
BANK OF AMERICA	88889APL APPLE ONLINE STO	BURKE HIGH - SUPPLIES	100 - GENERAL OPERATING	05/21/2018	841.32
BANK OF AMERICA	90711HENRY SCHEIN	GARRETT ACADEMY OF TECHNOLOC - SUPPLIES	100 - GENERAL OPERATING	05/21/2018	842.27
BANK OF AMERICA	88631MAD SCIENCE OF MYRTL	ST JAMES-SANTEE ELEMENTARY - INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	05/21/2018	849.99
BANK OF AMERICA	89086THE CITADEL ALUMNI A	COMMUNICATIONS - RENT/LEASE	100 - GENERAL OPERATING	05/21/2018	850.00
BANK OF AMERICA	90878RITZ-CARLTONGRNDLAKE	CAREER & TECHNOLOGY EDUCATIO - OUT STATE	100 - GENERAL OPERATING	05/21/2018	850.52
BANK OF AMERICA	91712HEADSETS DIRECT, INC	IT CUSTOMER SUPPORT - SUPPLIES	100 - GENERAL OPERATING	05/21/2018	852.91
BANK OF AMERICA	89778STAPLS71957582910000	C E WILLIAMS ACADEMIC MAGNET - SUPPLIES	100 - GENERAL OPERATING	05/21/2018	856.30
BANK OF AMERICA	91430MACKIN EDUCATIONAL R	NORTH CHAS CREATIVE ARTS ELEM - LIB BOOKS	100 - GENERAL OPERATING	05/21/2018	856.42
BANK OF AMERICA	91701ROTO-ROOTER	PLUMBING SHOP - OTHER SRVS	100 - GENERAL OPERATING	05/21/2018	856.50
BANK OF AMERICA	89267COMPASS AR INV	VARIOUS SCHOOLS - PROP SVS	100 - GENERAL OPERATING	05/21/2018	856.80
BANK OF AMERICA	92074STAPLS71958102310000	SPECIAL EDUCATION DEPARTMENT - SUPPLIES	100 - GENERAL OPERATING	05/21/2018	858.30

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	89916CHANNING BETE CO AHA	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	05/21/2018	863.66
BANK OF AMERICA	91963MASTERCRAFT RENOVATI	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	05/21/2018	872.00
BANK OF AMERICA	91060AMAZON MKTPLACE PMTS	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	873.44
BANK OF AMERICA	91737D & L PARTS CO INC #	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	874.23
BANK OF AMERICA	90533GCI WOODWIND	ASHLEY RIVER ELEMENTARY	- SUPPLIES	309 - EIA ARTS IN EDUCATION	05/21/2018	875.00
BANK OF AMERICA	91283WW GRAINGER	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	880.83
BANK OF AMERICA	91895WRISTBAND.COM	DEER PARK MIDDLE SCHOOL	- SUPPLIES	201 - TITLE I (84.010)	05/21/2018	882.00
BANK OF AMERICA	90540AMSTERDAM PRNT & LIT	MIDDLE SCHOOL LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	886.04
BANK OF AMERICA	89292COMPASS AR INV	ST JOHN'S HIGH	- PROP SVS	100 - GENERAL OPERATING	05/21/2018	886.19
BANK OF AMERICA	91219COMPASS AR INV	SANDERS-CLYDE ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	05/21/2018	889.08
BANK OF AMERICA	90702RKO TOTAL GRAPHICS	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	889.44
BANK OF AMERICA	90791PUBLIC RISK MANAGEME	OFFICE OF GENERAL COUNSEL	- OUT STATE	100 - GENERAL OPERATING	05/21/2018	890.00
BANK OF AMERICA	89883AMAZON MKTPLACE PMTS	SPRINGFIELD ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	890.30
BANK OF AMERICA	89267COMPASS AR INV	LINCOLN HIGH	- PROP SVS	100 - GENERAL OPERATING	05/21/2018	891.83
BANK OF AMERICA	89245PAYPAL CHARLESTONC	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	900.00
BANK OF AMERICA	89264PAYPAL HYC	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	900.00
BANK OF AMERICA	90131SOUTHERN REGIONAL ED	R B STALL HIGH	- OUT STATE	329 - CAREER & TECHNOLOGY ED	05/21/2018	900.00
BANK OF AMERICA	90530CHARLESTON GLASS & M	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	05/21/2018	900.80
BANK OF AMERICA	91453SAMSCLUB #8252	LAUREL HILL PRIMARY	- SUPPLIES	855 - COMMUNITY EDUCATION	05/21/2018	901.54
BANK OF AMERICA	91146COMPASS AR INV	WANDO HIGH SCHOOL	- ADD DAYPRT	100 - GENERAL OPERATING	05/21/2018	910.11
BANK OF AMERICA	91794ADVANTAGE PRESS	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	912.60
BANK OF AMERICA	90755BUDD LANDSCAPING	E B ELLINGTON ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	05/21/2018	912.90
BANK OF AMERICA	88747OTC BRANDS, INC.	MINNIE HUGHES ELEMENTARY	- SUPPLIES	209 - STATE SYSTEMIC IMPROVEMENT	05/21/2018	913.86
BANK OF AMERICA	89267COMPASS AR INV	MATILDA F DUNSTON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	05/21/2018	916.61
BANK OF AMERICA	90143AMAZON MKTPLACE PMTS	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	916.98
BANK OF AMERICA	90777HENRY SCHEIN	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	918.65
BANK OF AMERICA	90260WW GRAINGER	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	921.62
BANK OF AMERICA	90782OTT DISTRIBUTORS INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	926.89
BANK OF AMERICA	88601SSI SCHOOL SPECIALTY	OAKLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	932.50
BANK OF AMERICA	90930PAPER HANDLING SOLUT	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	932.50

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	91115Scholastic Education	PINEHURST ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	05/21/2018	934.80
BANK OF AMERICA	90586S&S WORLDWIDE-ONLINE	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	05/21/2018	939.89
BANK OF AMERICA	88654SCHOOL OUTFITTERS	HUNLEY PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	953.64
BANK OF AMERICA	89669TREMCO	HVAC SHOP	- OTHER SRVS	100 - GENERAL OPERATING	05/21/2018	960.25
BANK OF AMERICA	91552DEMCO INC	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	966.00
BANK OF AMERICA	90335SIGN IT QUICK INC	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	970.13
BANK OF AMERICA	90270Jones School Supply	MINNIE HUGHES ELEMENTARY	- SUPPLIES	209 - STATE SYSTEMIC IMPROVEMENT	05/21/2018	970.99
BANK OF AMERICA	91009CRESTLINE SPECIALTIE	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	974.63
BANK OF AMERICA	90125ROBOTEVENTS.COM	WEST ASHLEY HIGH SCHOOL	- OUT STATE	859 - BOEING DONATIONS	05/21/2018	975.00
BANK OF AMERICA	89544STAPLS71956898680000	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	977.08
BANK OF AMERICA	89292COMPASS AR INV	GARRETT ACADEMY OF TECHNOLOC	- PROP SVS	100 - GENERAL OPERATING	05/21/2018	983.44
BANK OF AMERICA	88594GRAYBAR ELECTRIC COM	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	985.76
BANK OF AMERICA	91175SSI EPSCC	OAKLAND ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/21/2018	998.00
BANK OF AMERICA	89513MYSTERY SCIENCE	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	999.00
BANK OF AMERICA	88581CHIEF DIVERSITY OFFI	GUIDANCE & COUNSELING	- CURR FLDTR	822 - CCSD GEAR UP	05/21/2018	1,000.00
BANK OF AMERICA	89819WPY Bricks For Schoo	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	1,000.00
BANK OF AMERICA	90760IN CHS EVENTS , LLC	BAPTIST HILL HIGH	- RENT/LEASE	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	1,000.00
BANK OF AMERICA	90956LAKESHORE LEARNING M	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	1,000.00
BANK OF AMERICA	91030NWEA 503-624-1951	CHIEF ACADEMIC OFFICE	- OUT STATE	100 - GENERAL OPERATING	05/21/2018	1,000.00
BANK OF AMERICA	90738VEX ROBOTICS INC	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	1,004.74
BANK OF AMERICA	91664FOLLETT SCHOOL SOLUT	PINEHURST ELEMENTARY	- LIB BOOKS	201 - TITLE I (84.010)	05/21/2018	1,007.30
BANK OF AMERICA	91136HILTON HOTEL CRYSTAL	CAREER & TECHNOLOGY EDUCATIO	- OUT STATE	207 - VOC ED / CATE (84.048)	05/21/2018	1,010.20
BANK OF AMERICA	89530AMAZON MKTPLACE PMTS	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	1,015.51
BANK OF AMERICA	91276SQ HOMETOWN CATERIN	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	1,020.00
BANK OF AMERICA	89569LAKESHORE LEARNING M	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	1,020.14
BANK OF AMERICA	91550SAMSCLUB.COM	BAPTIST HILL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	1,025.12
BANK OF AMERICA	88962CLEAN MASTERS	C E WILLIAMS ACADEMIC MAGNET	- RPRS/MAINT	100 - GENERAL OPERATING	05/21/2018	1,026.48
BANK OF AMERICA	91964PARK PLAZA HOTEL BOS	PAYROLL OFFICE	- OUT STATE	100 - GENERAL OPERATING	05/21/2018	1,026.60
BANK OF AMERICA	89138PAYPAL DANIELLEHOW	WANDO COMMUNITY SCHOOL	- INSTR SVS	855 - COMMUNITY EDUCATION	05/21/2018	1,032.50
BANK OF AMERICA	90778STAPLES DIRECT	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	05/21/2018	1,037.26



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BANK OF AMERICA	89733Really Good	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	05/21/2018	1,037.47
BANK OF AMERICA	89826ADAFRUIT INDUSTRIES	LAING MIDDLE	- TECH SUPPL	399 - MISC OTHER EIA	05/21/2018	1,039.24
BANK OF AMERICA	90680STAPLES DIRECT	ST JOHN'S HIGH	- SUPPLIES	394 - EEDA AT RISK FUNDING	05/21/2018	1,039.60
BANK OF AMERICA	88699EMBASSY SUITES N CHR	HUMAN RESOURCES	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	05/21/2018	1,043.00
BANK OF AMERICA	89945OTC BRANDS, INC.	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	203 - IDEA	05/21/2018	1,046.55
BANK OF AMERICA	91988KIMPTON DONOVAN HOTE	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	05/21/2018	1,046.97
BANK OF AMERICA	92058KIMPTON DONOVAN HOTE	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	05/21/2018	1,046.97
BANK OF AMERICA	90576TFS FISHER SCI CHI	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	1,047.10
BANK OF AMERICA	89267COMPASS AR INV	NORTH CHARLESTON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	05/21/2018	1,047.54
BANK OF AMERICA	89267COMPASS AR INV	MONTESSORI COMMUNITY SCHL CH.	- PROP SVS	100 - GENERAL OPERATING	05/21/2018	1,047.54
BANK OF AMERICA	91337STAPLS71963687650000	C E WILLIAMS ACADEMIC MAGNET	- TECH SUPPL	100 - GENERAL OPERATING	05/21/2018	1,050.92
BANK OF AMERICA	90553BOOKS A MILLION 239	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	05/21/2018	1,051.05
BANK OF AMERICA	91300SSI EPSCC	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	201 - TITLE I (84.010)	05/21/2018	1,052.80
BANK OF AMERICA	89544STAPLS71956898680000	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	1,055.66
BANK OF AMERICA	91146COMPASS AR INV	MT PLEASANT ACADEMY	- ADD DAYPRT	100 - GENERAL OPERATING	05/21/2018	1,060.75
BANK OF AMERICA	91146COMPASS AR INV	MAMIE P WHITESIDES ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	05/21/2018	1,060.75
BANK OF AMERICA	91146COMPASS AR INV	SULLIVAN'S ISLAND ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	05/21/2018	1,060.75
BANK OF AMERICA	91146COMPASS AR INV	BELLE HALL ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	05/21/2018	1,060.75
BANK OF AMERICA	91146COMPASS AR INV	GOV JAMES B EDWARDS ELEMENTA	- ADD DAYPRT	100 - GENERAL OPERATING	05/21/2018	1,060.75
BANK OF AMERICA	91146COMPASS AR INV	ST JAMES-SANTEE ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	05/21/2018	1,060.75
BANK OF AMERICA	91146COMPASS AR INV	OAKLAND ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	05/21/2018	1,060.75
BANK OF AMERICA	91146COMPASS AR INV	ASHLEY RIVER ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	05/21/2018	1,060.75
BANK OF AMERICA	91146COMPASS AR INV	SPRINGFIELD ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	05/21/2018	1,060.75
BANK OF AMERICA	91146COMPASS AR INV	DRAYTON HALL ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	05/21/2018	1,060.75
BANK OF AMERICA	91146COMPASS AR INV	C E WILLIAMS ACADEMIC MAGNET	- ADD DAYPRT	100 - GENERAL OPERATING	05/21/2018	1,060.75
BANK OF AMERICA	91146COMPASS AR INV	ADVANCED STUDIES WEST ASHLEY	- ADD DAYPRT	100 - GENERAL OPERATING	05/21/2018	1,060.75
BANK OF AMERICA	91146COMPASS AR INV	ST ANDREWS MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	05/21/2018	1,060.75
BANK OF AMERICA	91146COMPASS AR INV	WEST ASHLEY HIGH SCHOOL	- ADD DAYPRT	100 - GENERAL OPERATING	05/21/2018	1,060.75
BANK OF AMERICA	91146COMPASS AR INV	JAMES SIMONS ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	05/21/2018	1,060.75
BANK OF AMERICA	91146COMPASS AR INV	JULIAN MITCHELL ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	05/21/2018	1,060.92

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BANK OF AMERICA	90755BUDD LANDSCAPING	HARBOR VIEW ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	05/21/2018	1,065.05
BANK OF AMERICA	90755BUDD LANDSCAPING	STILES POINT ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	05/21/2018	1,065.05
BANK OF AMERICA	90755BUDD LANDSCAPING	JAMES ISLAND ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	05/21/2018	1,065.05
BANK OF AMERICA	90755BUDD LANDSCAPING	CHICORA ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	05/21/2018	1,065.05
BANK OF AMERICA	90755BUDD LANDSCAPING	NORTH CHARLESTON ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	05/21/2018	1,065.05
BANK OF AMERICA	90755BUDD LANDSCAPING	ANGEL OAK ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	05/21/2018	1,065.05
BANK OF AMERICA	90755BUDD LANDSCAPING	HAUT GAP MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	05/21/2018	1,065.05
BANK OF AMERICA	91597FOLLETT SCHOOL SOLUT	NORTH CHAS CREATIVE ARTS ELEM	- LIB BOOKS	100 - GENERAL OPERATING	05/21/2018	1,067.61
BANK OF AMERICA	91244AMAZON MKTPLACE PMTS	LAING MIDDLE	- TECH SUPPL	399 - MISC OTHER EIA	05/21/2018	1,068.14
BANK OF AMERICA	90052CE CHARLESTON	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	1,068.61
BANK OF AMERICA	89492SHERATON	CAPITAL IMPROVEMENT	- OUT STATE	585 - ONE CENT SALES TAX EXTENSION	05/21/2018	1,074.44
BANK OF AMERICA	89276PREMIERE BUILDING MA	CHILD & FAMILY DEVELOPMENT CTR	- PROP SVS	100 - GENERAL OPERATING	05/21/2018	1,077.00
BANK OF AMERICA	90056CHARLESTON SIGN LLC	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	1,080.00
BANK OF AMERICA	90672SKILLPATH / NATIONAL	PEPPERHILL ELEMENTARY	- OTHER SRVS	855 - COMMUNITY EDUCATION	05/21/2018	1,080.00
BANK OF AMERICA	89379PREMIERE BUILDING MA	LAMBS ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	05/21/2018	1,089.20
BANK OF AMERICA	89379PREMIERE BUILDING MA	W B GOODWIN ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	05/21/2018	1,089.20
BANK OF AMERICA	89379PREMIERE BUILDING MA	HUNLEY PARK ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	05/21/2018	1,089.20
BANK OF AMERICA	89379PREMIERE BUILDING MA	PEPPERHILL ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	05/21/2018	1,089.20
BANK OF AMERICA	89379PREMIERE BUILDING MA	ZUCKER MIDDLE SCHOOL	- ADD DAYPRT	100 - GENERAL OPERATING	05/21/2018	1,089.20
BANK OF AMERICA	91871GUITARCENTER.COM INT	DEER PARK MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	1,089.99
BANK OF AMERICA	88735ADVANCED DOOR SYSTEM	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	1,090.00
BANK OF AMERICA	91158Jones School Supply	MINNIE HUGHES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	1,091.58
BANK OF AMERICA	89899INSTRUMENTD	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	05/21/2018	1,093.24
BANK OF AMERICA	89420LOWES #00655	EDITH FRIERSON ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	05/21/2018	1,099.39
BANK OF AMERICA	89832AMAZON MKTPLACE PMTS	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	1,105.70
BANK OF AMERICA	88784RVT Pinellas Schools	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	05/21/2018	1,113.81
BANK OF AMERICA	89267COMPASS AR INV	SEPTIMA P CLARK ACADEMY	- PROP SVS	100 - GENERAL OPERATING	05/21/2018	1,129.39
BANK OF AMERICA	89753FUN EXPRESS	OAKLAND ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/21/2018	1,138.23
BANK OF AMERICA	89990THE READING WAREHOUS	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	05/21/2018	1,138.29
BANK OF AMERICA	91808SKY ZONE CHARLESTO	MORNINGSIDE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	1,140.00

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BANK OF AMERICA	89392STAPLS71955827900000	COPY CENTER	- COST GOODS	100 - GENERAL OPERATING	05/21/2018	1,144.40
BANK OF AMERICA	91303STAPLS71963362850000	MORNINGSIDE MIDDLE	- SUPPLIES	238 - TITLE 1 SUPPORT SCHS	05/21/2018	1,144.40
BANK OF AMERICA	92093STAPLS71958100360000	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	1,144.40
BANK OF AMERICA	91331CLEAN MASTERS	SCHOOL FOOD SERVICES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/21/2018	1,151.98
BANK OF AMERICA	895674IMPRINT	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	1,159.08
BANK OF AMERICA	88829BEST PLUMBING SPECIA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	1,160.40
BANK OF AMERICA	91656HERALD OFFICE SUPPLY	ST JOHN'S HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	1,160.42
BANK OF AMERICA	88697THE READING WAREHOUS	BAPTIST HILL HIGH	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/21/2018	1,170.40
BANK OF AMERICA	89267COMPASS AR INV	OLD DISTRICT 3 LEARN COMM	- PROP SVS	100 - GENERAL OPERATING	05/21/2018	1,171.57
BANK OF AMERICA	89267COMPASS AR INV	ST JAMES-SANTEE ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	05/21/2018	1,175.22
BANK OF AMERICA	89494MATTERHACKERS.COM	LAING MIDDLE	- SUPPLIES	399 - MISC OTHER EIA	05/21/2018	1,176.00
BANK OF AMERICA	89267COMPASS AR INV	MT PLEASANT ACADEMY	- PROP SVS	100 - GENERAL OPERATING	05/21/2018	1,178.49
BANK OF AMERICA	89267COMPASS AR INV	GOV JAMES B EDWARDS ELEMENTA	- PROP SVS	100 - GENERAL OPERATING	05/21/2018	1,178.49
BANK OF AMERICA	89267COMPASS AR INV	HARBOR VIEW ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	05/21/2018	1,178.49
BANK OF AMERICA	89267COMPASS AR INV	CHICORA ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	05/21/2018	1,178.49
BANK OF AMERICA	89267COMPASS AR INV	LAMBS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	05/21/2018	1,178.49
BANK OF AMERICA	89267COMPASS AR INV	W B GOODWIN ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	05/21/2018	1,178.49
BANK OF AMERICA	89267COMPASS AR INV	MORNINGSIDE MIDDLE	- PROP SVS	100 - GENERAL OPERATING	05/21/2018	1,178.49
BANK OF AMERICA	89891MHE MCGRAW-HILL ECOM	E A BURNS ELEMENTARY	- TEXTBOOKS	234 - SCHOOL IMPROVEMENT GRANT	05/21/2018	1,197.00
BANK OF AMERICA	90150ASSET ENTERPRISES	PUBLIC SAFETY OFFICE	- PRO/TECH S	100 - GENERAL OPERATING	05/21/2018	1,199.00
BANK OF AMERICA	91374SP OZOBOT	PROFESSIONAL DEVELOPMENT	- SUPPLIES	311 - PROFESSIONAL DEVELOPMENT	05/21/2018	1,199.00
BANK OF AMERICA	91172COMPASS AR INV	WANDO HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	05/21/2018	1,199.91
BANK OF AMERICA	88951LAST MINUTE GEAR	MOULTRIE MIDDLE	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	1,200.00
BANK OF AMERICA	91246IIRP	DANIEL JENKINS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	1,200.00
BANK OF AMERICA	92084USC EMALL	BUIST ACADEMY ELEMENTARY	- IN STATE	207 - VOC ED / CATE (84.048)	05/21/2018	1,200.00
BANK OF AMERICA	92111PAYPAL KYLENDSCREA	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	1,200.00
BANK OF AMERICA	89537MOODYS ACE HARDWARE	W B GOODWIN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	1,200.66
BANK OF AMERICA	91750MITCHELL INSTRUMENT	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	1,209.09
BANK OF AMERICA	911844025 JNN CENTRE POIN	OFFICE OF TCHR EFFECTIVENESS	- FOOD/CATER	844 - MISC DONATIONS	05/21/2018	1,214.46
BANK OF AMERICA	91172COMPASS AR INV	GOV JAMES B EDWARDS ELEMENTA	- PROP SVS	100 - GENERAL OPERATING	05/21/2018	1,226.40

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	88767EBSCO INFO SERVICE B	R B STALL HIGH	- LIB BOOKS	238 - TITLE 1 SUPPORT SCHS	05/21/2018	1,227.38
BANK OF AMERICA	89267COMPASS AR INV	MILITARY MAGNET ACADEMY	- PROP SVS	100 - GENERAL OPERATING	05/21/2018	1,243.96
BANK OF AMERICA	89267COMPASS AR INV	E B ELLINGTON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	05/21/2018	1,243.97
BANK OF AMERICA	88605ACADEMY OF ORTON-GIL	SPECIAL EDUCATION DEPARTMENT	- OUT STATE	203 - IDEA	05/21/2018	1,245.00
BANK OF AMERICA	88851Amazon.com	MEMMINGER ELEMENTARY	- INSTR PROG	100 - GENERAL OPERATING	05/21/2018	1,251.21
BANK OF AMERICA	90655DAIKIN APPLIED AMERI	HVAC SHOP	- OTHER SRVS	100 - GENERAL OPERATING	05/21/2018	1,260.00
BANK OF AMERICA	90472THE READING WAREHOUS	CHILD DEV OFFICE	- SUPPLIES	801 - TUW READING BY THIRD GRADE	05/21/2018	1,265.77
BANK OF AMERICA	89568LAKESHORE LEARNING M	PEPPERHILL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	1,271.78
BANK OF AMERICA	89243COMPASS AR INV	WANDO HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	05/21/2018	1,272.33
BANK OF AMERICA	89243COMPASS AR INV	ACADEMIC MAGNET HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	05/21/2018	1,272.33
BANK OF AMERICA	89267COMPASS AR INV	DEER PARK MIDDLE SCHOOL	- PROP SVS	100 - GENERAL OPERATING	05/21/2018	1,278.07
BANK OF AMERICA	89789AMAZON MKTPLACE PMTS	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	1,279.20
BANK OF AMERICA	92107STAPLS71966303480000	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/21/2018	1,282.25
BANK OF AMERICA	88963IN AUTOSERV EQUIPME	GARRETT ACADEMY OF TECHNOLOC	- RPRS/MAINT	325 - EIA OCCUPATIONAL EDUC EQUIP	05/21/2018	1,289.66
BANK OF AMERICA	89865AGENT FEE 89007410	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	1,290.00
BANK OF AMERICA	91057IN ARBORDALE PUBLIS	CHILD DEV OFFICE	- SUPPLIES	801 - TUW READING BY THIRD GRADE	05/21/2018	1,295.46
BANK OF AMERICA	89573WWW SCHOOLMATE COM	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	1,300.95
BANK OF AMERICA	90269SAVANNAH	ST JOHN'S HIGH	- CURR FLDTR	238 - TITLE 1 SUPPORT SCHS	05/21/2018	1,305.00
BANK OF AMERICA	88864SCREEN & DIGITAL SUP	BURKE HIGH	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	05/21/2018	1,305.98
BANK OF AMERICA	89267COMPASS AR INV	OAKLAND ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	05/21/2018	1,309.42
BANK OF AMERICA	89267COMPASS AR INV	ANGEL OAK ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	05/21/2018	1,309.42
BANK OF AMERICA	90232COMMITTEE FOR CHILDR	MARY FORD ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	05/21/2018	1,310.00
BANK OF AMERICA	89803STAPLS71957684620000	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	1,310.72
BANK OF AMERICA	88717IN AIKMAN ENTERPRIS	E A BURNS ELEMENTARY	- INSTR SVS	371 - PALMETTO PRIORITY	05/21/2018	1,313.00
BANK OF AMERICA	89694IN AIKMAN ENTERPRIS	E A BURNS ELEMENTARY	- INSTR SVS	371 - PALMETTO PRIORITY	05/21/2018	1,313.00
BANK OF AMERICA	90891LAKESHORE LEARNING M	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	842 - EARLY HEAD START	05/21/2018	1,315.20
BANK OF AMERICA	91768STAPLES DIRECT	LADSON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	05/21/2018	1,320.00
BANK OF AMERICA	90494STAPLS71959256420000	MORNINGSIDE MIDDLE	- SUPPLIES	238 - TITLE 1 SUPPORT SCHS	05/21/2018	1,329.69
BANK OF AMERICA	90246STAPLS71959256420000	MORNINGSIDE MIDDLE	- SUPPLIES	238 - TITLE 1 SUPPORT SCHS	05/21/2018	1,333.50
BANK OF AMERICA	89231RIVERBANKS ZOO & GAR	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	1,337.00

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BANK OF AMERICA	89407CAROWINDS CALL CENTE	NORTH CHARLESTON HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	1,343.50
BANK OF AMERICA	89437FORMS AND SUPPLY - A	HUNLEY PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	1,345.00
BANK OF AMERICA	919014IMPRINT	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	1,364.97
BANK OF AMERICA	91323MANER BUILDERS SUPPL	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	1,365.00
BANK OF AMERICA	88977WINTHROP TREE SERVIC	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	1,375.00
BANK OF AMERICA	89267COMPASS AR INV	NORTHWOODS MIDDLE SCHOOL	- PROP SVS	100 - GENERAL OPERATING	05/21/2018	1,378.83
BANK OF AMERICA	89857Amazon.com	MORNINGSIDE MIDDLE	- SUPPLIES	201 - TITLE I (84.010)	05/21/2018	1,383.21
BANK OF AMERICA	91002LAKESHORE LEARNING M	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	842 - EARLY HEAD START	05/21/2018	1,385.10
BANK OF AMERICA	89812HERALD OFFICE SUPPLY	WEST ASHLEY HIGH SCHOOL	- TECH SUPPL	100 - GENERAL OPERATING	05/21/2018	1,395.00
BANK OF AMERICA	90836BARNES & NOBLE #2915	OFFICE OF TCHR EFFECTIVENESS	- SUPPLIES	844 - MISC DONATIONS	05/21/2018	1,398.10
BANK OF AMERICA	91479CHARLESTON STYLE LIM	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	1,400.00
BANK OF AMERICA	90349REI GREENWOODHEINEMA	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	1,402.50
BANK OF AMERICA	92060ALL AMERICAN AWARDS	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	1,409.41
BANK OF AMERICA	89292COMPASS AR INV	BAPTIST HILL HIGH	- PROP SVS	100 - GENERAL OPERATING	05/21/2018	1,413.03
BANK OF AMERICA	90628WILLIAM AIKEN HOUSE,	ST JOHN'S HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	1,423.68
BANK OF AMERICA	90893TCT ANDERSON'S	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	1,437.65
BANK OF AMERICA	89267COMPASS AR INV	MEETING STREET ACD@BRENTWOC	- PROP SVS	100 - GENERAL OPERATING	05/21/2018	1,440.38
BANK OF AMERICA	89267COMPASS AR INV	MOULTRIE MIDDLE	- PROP SVS	100 - GENERAL OPERATING	05/21/2018	1,440.39
BANK OF AMERICA	90489SMITH & ASSOCIATES,	HVAC SHOP	- OTHER SRVS	100 - GENERAL OPERATING	05/21/2018	1,445.00
BANK OF AMERICA	90824KELLYTOURS.COM	MINNIE HUGHES ELEMENTARY	- OTHER SRVS	209 - STATE SYSTEMIC IMPROVEMENT	05/21/2018	1,450.00
BANK OF AMERICA	89165ABM PARKING GAILLARD	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	05/21/2018	1,467.00
BANK OF AMERICA	90840BOCA RATON BOOMERS	ACADEMIC MAGNET HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	1,468.73
BANK OF AMERICA	92010ANDOLINIS PIZZA WA.	EXPANDED LEARNING	- FOOD/CATER	855 - COMMUNITY EDUCATION	05/21/2018	1,470.67
BANK OF AMERICA	91928MANER BUILDERS SUPPL	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	1,480.00
BANK OF AMERICA	89955SAVANNAH	ZUCKER MIDDLE SCHOOL	- CURR FLDTR	201 - TITLE I (84.010)	05/21/2018	1,485.00
BANK OF AMERICA	89546B&H PHOTO 800-606-69	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	1,485.99
BANK OF AMERICA	90140Orbitz 7345465801676	R B STALL HIGH	- OUT STATE	329 - CAREER & TECHNOLOGY ED	05/21/2018	1,485.99
BANK OF AMERICA	90187THE NATIONAL BETA CL	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	1,499.39
BANK OF AMERICA	88945SQ SWEETGRASS BASK	E B ELLINGTON ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	05/21/2018	1,500.00
BANK OF AMERICA	88992SQ SWEETGRASS BASK	MINNIE HUGHES ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	05/21/2018	1,500.00

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BANK OF AMERICA	89285PAYPAL CHILDLIKECO	WEST ASHLEY HIGH SCHOOL	- INSTR SVS	329 - CAREER & TECHNOLOGY ED	05/21/2018	1,500.00
BANK OF AMERICA	90508ADAMS COMPANIES INC.	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	1,505.77
BANK OF AMERICA	89347COMPASS AR INV	WANDO HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	05/21/2018	1,516.83
BANK OF AMERICA	91219COMPASS AR INV	WA HEAD START	- PROP SVS	100 - GENERAL OPERATING	05/21/2018	1,518.58
BANK OF AMERICA	91195CHARLESTON RIVERDOGS	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	1,526.00
BANK OF AMERICA	90346STAPLS71959256420000	MORNINGSIDE MIDDLE	- SUPPLIES	238 - TITLE 1 SUPPORT SCHS	05/21/2018	1,537.50
BANK OF AMERICA	89817COMFORT SUITES COLUM	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	1,552.32
BANK OF AMERICA	89331KAPLAN EARLY LEARNIN	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	05/21/2018	1,563.84
BANK OF AMERICA	91413SSI EPSCC	SIMMONS-PINCKNEY MIDDLE	- SUPPLIES	201 - TITLE I (84.010)	05/21/2018	1,564.31
BANK OF AMERICA	91019IN SOUTH CAROLINA D	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	1,570.00
BANK OF AMERICA	90914WOODBURN PRESS	MORNINGSIDE MIDDLE	- SUPPLIES	201 - TITLE I (84.010)	05/21/2018	1,571.18
BANK OF AMERICA	89267COMPASS AR INV	NORTH CHARLESTON HIGH	- PROP SVS	100 - GENERAL OPERATING	05/21/2018	1,571.32
BANK OF AMERICA	89267COMPASS AR INV	STONO PARK ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	05/21/2018	1,571.32
BANK OF AMERICA	89267COMPASS AR INV	MAMIE P WHITESIDES ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	05/21/2018	1,571.34
BANK OF AMERICA	89267COMPASS AR INV	BELLE HALL ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	05/21/2018	1,571.34
BANK OF AMERICA	89267COMPASS AR INV	STILES POINT ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	05/21/2018	1,571.34
BANK OF AMERICA	89267COMPASS AR INV	JAMES ISLAND ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	05/21/2018	1,571.34
BANK OF AMERICA	89267COMPASS AR INV	LADSON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	05/21/2018	1,571.34
BANK OF AMERICA	89267COMPASS AR INV	HUNLEY PARK ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	05/21/2018	1,571.34
BANK OF AMERICA	89267COMPASS AR INV	MIDLAND PARK PRIMARY SCHOOL	- PROP SVS	100 - GENERAL OPERATING	05/21/2018	1,571.34
BANK OF AMERICA	89267COMPASS AR INV	PEPPERHILL ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	05/21/2018	1,571.34
BANK OF AMERICA	89267COMPASS AR INV	SPRINGFIELD ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	05/21/2018	1,571.34
BANK OF AMERICA	89267COMPASS AR INV	ADVANCED STUDIES WEST ASHLEY	- PROP SVS	100 - GENERAL OPERATING	05/21/2018	1,571.34
BANK OF AMERICA	89267COMPASS AR INV	MINNIE HUGHES ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	05/21/2018	1,571.34
BANK OF AMERICA	90755BUDD LANDSCAPING	NORTH CHAS CREATIVE ARTS ELEM	- ADD DAYPRT	100 - GENERAL OPERATING	05/21/2018	1,577.68
BANK OF AMERICA	90755BUDD LANDSCAPING	MILITARY MAGNET ACADEMY	- ADD DAYPRT	100 - GENERAL OPERATING	05/21/2018	1,577.68
BANK OF AMERICA	89677USC EMALL	MOULTRIE MIDDLE	- IN STATE	207 - VOC ED / CATE (84.048)	05/21/2018	1,580.00
BANK OF AMERICA	89191SSI SCHOOL SPECIALTY	MINNIE HUGHES ELEMENTARY	- PERIPHERAL	238 - TITLE 1 SUPPORT SCHS	05/21/2018	1,580.60
BANK OF AMERICA	91531A MORGAN GLASS	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	1,582.22
BANK OF AMERICA	90802WULBERN KOVAL CO INC	MEMMINGER ELEMENTARY	- SUPPLIES	238 - TITLE 1 SUPPORT SCHS	05/21/2018	1,587.00

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BANK OF AMERICA	91146COMPASS AR INV	MOULTRIE MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	05/21/2018	1,591.12
BANK OF AMERICA	91146COMPASS AR INV	ST ANDREWS ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	05/21/2018	1,591.12
BANK OF AMERICA	89132AMAZON MKTPLACE PMTS	PROFESSIONAL DEVELOPMENT	- SUPPLIES	311 - PROFESSIONAL DEVELOPMENT	05/21/2018	1,596.43
BANK OF AMERICA	89176STAPLS71955048160000	W B GOODWIN ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/21/2018	1,608.70
BANK OF AMERICA	91670BOSTON TREMONT COURT	BUDGETING OFFICE	- OUT STATE	100 - GENERAL OPERATING	05/21/2018	1,612.60
BANK OF AMERICA	89707FORMS AND SUPPLY - A	SPRINGFIELD ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	1,614.00
BANK OF AMERICA	91219COMPASS AR INV	CARIO MIDDLE	- PROP SVS	100 - GENERAL OPERATING	05/21/2018	1,628.36
BANK OF AMERICA	89379PREMIERE BUILDING MA	E A BURNS ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	05/21/2018	1,632.40
BANK OF AMERICA	89379PREMIERE BUILDING MA	A C CORCORAN ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	05/21/2018	1,632.40
BANK OF AMERICA	89379PREMIERE BUILDING MA	DEER PARK MIDDLE SCHOOL	- ADD DAYPRT	100 - GENERAL OPERATING	05/21/2018	1,632.40
BANK OF AMERICA	89379PREMIERE BUILDING MA	MARY FORD ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	05/21/2018	1,632.40
BANK OF AMERICA	89267COMPASS AR INV	CAROLINA YOUTH DEVELOPMENT	- PROP SVS	100 - GENERAL OPERATING	05/21/2018	1,636.78
BANK OF AMERICA	90798CAROWINDS CALL CENTE	BUIST ACADEMY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	1,644.17
BANK OF AMERICA	91832FORMS AND SUPPLY - A	MORNINGSIDE MIDDLE	- SUPPLIES	238 - TITLE 1 SUPPORT SCHS	05/21/2018	1,655.75
BANK OF AMERICA	91082SAMSCLUB.COM	E B ELLINGTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	1,656.27
BANK OF AMERICA	89347COMPASS AR INV	ST JOHN'S HIGH	- PROP SVS	100 - GENERAL OPERATING	05/21/2018	1,665.48
BANK OF AMERICA	92023S&S WORLDWIDE	MT PLEASANT ACADEMY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	1,667.75
BANK OF AMERICA	90927LAKESHORE LEARNING M	A C CORCORAN ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	05/21/2018	1,670.10
BANK OF AMERICA	88865SSI EPSCC	LAMBS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	1,683.73
BANK OF AMERICA	92059AMAZON.COM AMZN.COM/	NORTH CHARLESTON ELEMENTARY	- TEXTBOOKS	234 - SCHOOL IMPROVEMENT GRANT	05/21/2018	1,683.79
BANK OF AMERICA	89754Really Good	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	1,688.26
BANK OF AMERICA	90643AIRBNB	CHIEF ACADEMIC OFFICE	- OUT STATE	100 - GENERAL OPERATING	05/21/2018	1,692.75
BANK OF AMERICA	89518PAYPAL SCOTT TOURS	BAPTIST HILL HIGH	- CURR FLDTR	201 - TITLE I (84.010)	05/21/2018	1,698.68
BANK OF AMERICA	90370LAKESHORE LEARNING M	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	205 - PRESCHOOL - FEDERAL (84.173)	05/21/2018	1,699.69
BANK OF AMERICA	91173Microsoft Store	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	1,717.81
BANK OF AMERICA	91739SSI EPSCC	SIMMONS-PINCKNEY MIDDLE	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	05/21/2018	1,757.60
BANK OF AMERICA	91233THOMPSON & LITTLE IN	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/21/2018	1,764.09
BANK OF AMERICA	91280JOHNSTONE SUPPLY N	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	1,779.14
BANK OF AMERICA	91340SAMSCLUB.COM	MINNIE HUGHES ELEMENTARY	- SUPPLIES	842 - EARLY HEAD START	05/21/2018	1,782.96
BANK OF AMERICA	91857AMAZON MKTPLACE PMTS	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	05/21/2018	1,786.80

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BANK OF AMERICA	91978SQ COURTNEY DAVIS	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	1,798.50
BANK OF AMERICA	89745SC AQUARIUM	ADVANCED STUDIES WEST ASHLEY	- OTHER SRVS	238 - TITLE 1 SUPPORT SCHS	05/21/2018	1,805.00
BANK OF AMERICA	91172COMPASS AR INV	WEST ASHLEY HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	05/21/2018	1,829.88
BANK OF AMERICA	89267COMPASS AR INV	BAPTIST HILL HIGH	- PROP SVS	100 - GENERAL OPERATING	05/21/2018	1,833.22
BANK OF AMERICA	89804FORMS AND SUPPLY - A	OAKLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	1,837.70
BANK OF AMERICA	91157SSI EPSCC	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	05/21/2018	1,839.20
BANK OF AMERICA	89252CLEAN MASTERS	ST JOHN'S HIGH	- PROP SVS	100 - GENERAL OPERATING	05/21/2018	1,850.00
BANK OF AMERICA	91572STAPLS71964187340000	SCHOOL FOOD SERVICES	- TECH SUPPL	600 - FOOD SERVICE FUNDS	05/21/2018	1,865.84
BANK OF AMERICA	90384FOLLETT SCHOOL SOLUT	HARBOR VIEW ELEMENTARY	- LIB BOOKS	100 - GENERAL OPERATING	05/21/2018	1,867.08
BANK OF AMERICA	91385MCMaster-CARR	LAING MIDDLE	- TECH SUPPL	399 - MISC OTHER EIA	05/21/2018	1,886.28
BANK OF AMERICA	89475Scholastic Education	E A BURNS ELEMENTARY	- TEXTBOOKS	234 - SCHOOL IMPROVEMENT GRANT	05/21/2018	1,889.55
BANK OF AMERICA	89267COMPASS AR INV	NORTH CHAS CREATIVE ARTS ELEM	- PROP SVS	100 - GENERAL OPERATING	05/21/2018	1,917.10
BANK OF AMERICA	89497RICS AMERICAS INC	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	1,925.00
BANK OF AMERICA	90691SCHOOL OUTFITTERS	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	1,929.17
BANK OF AMERICA	89069LEARNING A-Z, LLC	JANE EDWARDS ELEMENTARY	- SOFTWARE	201 - TITLE I (84.010)	05/21/2018	1,932.54
BANK OF AMERICA	91542SQ JARVIS REPAIRS	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	05/21/2018	1,939.50
BANK OF AMERICA	89347COMPASS AR INV	NORTH CHARLESTON HIGH	- PROP SVS	100 - GENERAL OPERATING	05/21/2018	1,940.85
BANK OF AMERICA	89609BARNES&NOBLE.COM-BN	MORNINGSIDE MIDDLE	- TEXTBOOKS	238 - TITLE 1 SUPPORT SCHS	05/21/2018	1,944.03
BANK OF AMERICA	88657SHOFUR	ST JOHN'S HIGH	- CURR FLDTR	394 - EEDA AT RISK FUNDING	05/21/2018	1,946.00
BANK OF AMERICA	89579HOTEL TILLMAN	MOULTRIE MIDDLE	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	1,962.48
BANK OF AMERICA	89267COMPASS AR INV	CAMP ROAD MIDDLE SCHOOL	- PROP SVS	100 - GENERAL OPERATING	05/21/2018	1,964.15
BANK OF AMERICA	89267COMPASS AR INV	MARY FORD ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	05/21/2018	1,964.15
BANK OF AMERICA	89267COMPASS AR INV	ZUCKER MIDDLE SCHOOL	- PROP SVS	100 - GENERAL OPERATING	05/21/2018	1,964.15
BANK OF AMERICA	89267COMPASS AR INV	JANE EDWARDS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	05/21/2018	1,964.15
BANK OF AMERICA	89267COMPASS AR INV	MT ZION ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	05/21/2018	1,964.15
BANK OF AMERICA	91678COMPASS AR INV	PLANT OPERATIONS	- PROP SVS	100 - GENERAL OPERATING	05/21/2018	1,982.42
BANK OF AMERICA	88732CORE MANAGEMENT SERV	PLANT OPERATIONS	- SOFTWARE	100 - GENERAL OPERATING	05/21/2018	2,000.00
BANK OF AMERICA	89740AMAZON MKTPLACE PMTS	HAUT GAP MIDDLE	- SUPPLIES	201 - TITLE I (84.010)	05/21/2018	2,001.49
BANK OF AMERICA	91885WULBERN KOVAL CO INC	DEER PARK MIDDLE SCHOOL	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/21/2018	2,010.94
BANK OF AMERICA	90396IN FLOCABULARY, LLC	ENGLISH AS A SECOND LANGUAGE	- SOFTWARE	100 - GENERAL OPERATING	05/21/2018	2,016.00



Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	89267COMPASS AR INV	R B STALL HIGH	- PROP SVS	100 - GENERAL OPERATING	05/21/2018	2,029.63
BANK OF AMERICA	89267COMPASS AR INV	ACADEMIC MAGNET HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	05/21/2018	2,029.63
BANK OF AMERICA	91287MACKIN EDUCATIONAL R	CAROLINA PARK ES	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	2,032.87
BANK OF AMERICA	91372ADAFRUIT INDUSTRIES	LAING MIDDLE	- TECH SUPPL	399 - MISC OTHER EIA	05/21/2018	2,063.10
BANK OF AMERICA	89292COMPASS AR INV	ACADEMIC MAGNET HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	05/21/2018	2,077.67
BANK OF AMERICA	89762STAPLES DIRECT	A C CORCORAN ELEMENTARY	- TECH SUPPL	201 - TITLE I (84.010)	05/21/2018	2,085.08
BANK OF AMERICA	89292COMPASS AR INV	R B STALL HIGH	- PROP SVS	100 - GENERAL OPERATING	05/21/2018	2,091.17
BANK OF AMERICA	90953AMAZON MKTPLACE PMTS	PROFESSIONAL DEVELOPMENT	- SUPPLIES	311 - PROFESSIONAL DEVELOPMENT	05/21/2018	2,091.43
BANK OF AMERICA	89267COMPASS AR INV	HAUT GAP MIDDLE	- PROP SVS	100 - GENERAL OPERATING	05/21/2018	2,095.10
BANK OF AMERICA	89267COMPASS AR INV	CARIO MIDDLE	- PROP SVS	100 - GENERAL OPERATING	05/21/2018	2,095.11
BANK OF AMERICA	92044RESOURCES FOR READIN	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	05/21/2018	2,110.85
BANK OF AMERICA	90256ANIXTER-PS #005H CHA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	2,112.00
BANK OF AMERICA	89153IN CHARLESTONCPR, L	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	05/21/2018	2,116.00
BANK OF AMERICA	89924STAPLES DIRECT	FEDERAL PROGRAMS OFFICE	- TECH SUPPL	201 - TITLE I (84.010)	05/21/2018	2,116.91
BANK OF AMERICA	89987STAPLS71958272520000	W B GOODWIN ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	05/21/2018	2,117.90
BANK OF AMERICA	91146COMPASS AR INV	CHARLESTON PROGRESSIVE SCHOC	- ADD DAYPRT	100 - GENERAL OPERATING	05/21/2018	2,121.50
BANK OF AMERICA	91146COMPASS AR INV	MEMMINGER ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	05/21/2018	2,121.50
BANK OF AMERICA	91146COMPASS AR INV	BUIST ACADEMY ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	05/21/2018	2,121.50
BANK OF AMERICA	91146COMPASS AR INV	SANDERS-CLYDE ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	05/21/2018	2,121.50
BANK OF AMERICA	91146COMPASS AR INV	BURKE HIGH	- ADD DAYPRT	100 - GENERAL OPERATING	05/21/2018	2,121.50
BANK OF AMERICA	91252AMAZON.COM AMZN.COM/	PINEHURST ELEMENTARY	- TEXTBOOKS	100 - GENERAL OPERATING	05/21/2018	2,130.70
BANK OF AMERICA	89976TST STICKY FINGERS	ACCOUNTING OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	05/21/2018	2,145.00
BANK OF AMERICA	90165LAPTOP BATTERY EXPRE	IT CUSTOMER SUPPORT	- TECH SUPPL	100 - GENERAL OPERATING	05/21/2018	2,147.80
BANK OF AMERICA	90445SIGN IT QUICK INC	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	2,155.00
BANK OF AMERICA	91192SSI SCHOOL SPECIALTY	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	2,165.35
BANK OF AMERICA	90755BUDD LANDSCAPING	CAMP ROAD MIDDLE SCHOOL	- ADD DAYPRT	100 - GENERAL OPERATING	05/21/2018	2,173.73
BANK OF AMERICA	90755BUDD LANDSCAPING	MORNINGSIDE MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	05/21/2018	2,173.73
BANK OF AMERICA	90755BUDD LANDSCAPING	ACADEMIC MAGNET HIGH SCHOOL	- ADD DAYPRT	100 - GENERAL OPERATING	05/21/2018	2,173.73
BANK OF AMERICA	90755BUDD LANDSCAPING	ST JOHN'S HIGH	- ADD DAYPRT	100 - GENERAL OPERATING	05/21/2018	2,173.73
BANK OF AMERICA	89379PREMIERE BUILDING MA	PINEHURST ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	05/21/2018	2,178.96

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	90058SQ COASTAL EXPEDIT	ST JOHN'S HIGH	- OTHER SRVS	238 - TITLE 1 SUPPORT SCHS	05/21/2018	2,184.00
BANK OF AMERICA	89503STAPLS71956673990000	OPERATIONAL PLANNING	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	2,189.97
BANK OF AMERICA	88721VISIONSTATE	ADMIN BLDG (75 CALHOUN ST.)	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	2,205.00
BANK OF AMERICA	89267COMPASS AR INV	C E WILLIAMS ACADEMIC MAGNET	- PROP SVS	100 - GENERAL OPERATING	05/21/2018	2,226.03
BANK OF AMERICA	90218SSI EPSCC	OAKLAND ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/21/2018	2,228.80
BANK OF AMERICA	88744RICOH USA, INC	VARIOUS SCHOOLS	- PRINT/BIND	100 - GENERAL OPERATING	05/21/2018	2,277.58
BANK OF AMERICA	88855CDW GOVT #MHB5685	NORTH CHAS CREATIVE ARTS ELEM	- PERIPHERAL	201 - TITLE I (84.010)	05/21/2018	2,280.00
BANK OF AMERICA	89973BLINDS.COM #2150	HAUT GAP MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	2,293.74
BANK OF AMERICA	88787NASCO FORT ATKINSON	MILITARY MAGNET ACADEMY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/21/2018	2,306.09
BANK OF AMERICA	89529MHE MCGRAW-HILL ECOM	MURRAY-LASAIN ELEMNTARY	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	2,318.97
BANK OF AMERICA	89347COMPASS AR INV	GARRETT ACADEMY OF TECHNOLOC	- PROP SVS	100 - GENERAL OPERATING	05/21/2018	2,348.56
BANK OF AMERICA	89267COMPASS AR INV	JENNIE MOORE ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	05/21/2018	2,356.99
BANK OF AMERICA	89267COMPASS AR INV	LAING MIDDLE	- PROP SVS	100 - GENERAL OPERATING	05/21/2018	2,356.99
BANK OF AMERICA	89267COMPASS AR INV	ASHLEY RIVER ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	05/21/2018	2,356.99
BANK OF AMERICA	89267COMPASS AR INV	EDITH FRIERSON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	05/21/2018	2,356.99
BANK OF AMERICA	91350FOLLETT SCHOOL SOLUT	HARBOR VIEW ELEMENTARY	- LIB BOOKS	100 - GENERAL OPERATING	05/21/2018	2,378.75
BANK OF AMERICA	90857Farrell Brothers INC	MAINTENANCE DEPARTMENT	- RPRS/MAINT	100 - GENERAL OPERATING	05/21/2018	2,379.00
BANK OF AMERICA	89508CHARLESTON SITE	SCHOOL FOOD SERVICES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/21/2018	2,387.00
BANK OF AMERICA	89604DAN C AHRING	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	2,400.00
BANK OF AMERICA	91271PAYPAL DJOSEPH	MT ZION ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	2,400.00
BANK OF AMERICA	89946LOW COUNTRY JCB	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	2,416.66
BANK OF AMERICA	89267COMPASS AR INV	LAUREL HILL PRIMARY	- PROP SVS	100 - GENERAL OPERATING	05/21/2018	2,422.46
BANK OF AMERICA	89682BLANCHARD MACHINERY	PLANT OPERATIONS	- RENT/LEASE	100 - GENERAL OPERATING	05/21/2018	2,426.00
BANK OF AMERICA	91228BLANCHARD MACHINERY	PLANT OPERATIONS	- RENT/LEASE	100 - GENERAL OPERATING	05/21/2018	2,426.00
BANK OF AMERICA	91266FOLLETT SCHOOL SOLUT	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	05/21/2018	2,432.64
BANK OF AMERICA	90541BARNES & NOBLE #2915	W B GOODWIN ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	05/21/2018	2,435.15
BANK OF AMERICA	88841SQ JARVIS REPAIRS	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	05/21/2018	2,449.50
BANK OF AMERICA	91241ARTIST & CRAFTSMAN C	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	203 - IDEA	05/21/2018	2,452.50
BANK OF AMERICA	89171RLI RENAISSANCE LEAR	JULIAN MITCHELL ELEMENTARY	- SOFTWARE	201 - TITLE I (84.010)	05/21/2018	2,484.11
BANK OF AMERICA	89267COMPASS AR INV	CHARLES PINCKNEY ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	05/21/2018	2,487.93

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	90412HUGER CONSTRUCTION C	MARY FORD ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	05/21/2018	2,495.00
BANK OF AMERICA	89038SQ SWEET DREAMS EVE	COMMUNICATIONS	- RENT/LEASE	100 - GENERAL OPERATING	05/21/2018	2,499.99
BANK OF AMERICA	89805MACKIN EDUCATIONAL R	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	2,500.00
BANK OF AMERICA	90459TRAVELOCITY 73458333	BURKE HIGH	- OUT STATE	100 - GENERAL OPERATING	05/21/2018	2,511.00
BANK OF AMERICA	91290REI GREENWOODHEINEMA	ANGEL OAK ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	05/21/2018	2,550.00
BANK OF AMERICA	89988GREAT BOOKS FOUNDATI	MT ZION ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	2,550.47
BANK OF AMERICA	90507BARNES & NOBLE #2919	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	203 - IDEA	05/21/2018	2,555.00
BANK OF AMERICA	894952020ENTERPR	NORTH CHARLESTON ELEMENTARY	- INSTR SVS	234 - SCHOOL IMPROVEMENT GRANT	05/21/2018	2,562.50
BANK OF AMERICA	89279THE READING WAREHOUS	HAUT GAP MIDDLE	- SUPPLIES	237 - FOCUS	05/21/2018	2,589.73
BANK OF AMERICA	91680PAYPAL I LEADR	MINNIE HUGHES ELEMENTARY	- INSTR PROG	209 - STATE SYSTEMIC IMPROVEMENT	05/21/2018	2,600.00
BANK OF AMERICA	89267COMPASS AR INV	PINEHURST ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	05/21/2018	2,618.87
BANK OF AMERICA	91146COMPASS AR INV	LAUREL HILL PRIMARY	- ADD DAYPRT	100 - GENERAL OPERATING	05/21/2018	2,651.87
BANK OF AMERICA	89267COMPASS AR INV	WEST ASHLEY HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	05/21/2018	2,684.35
BANK OF AMERICA	91217COMPASS AR INV	MT PLEASANT ACADEMY	- ADD DAYPRT	100 - GENERAL OPERATING	05/21/2018	2,698.66
BANK OF AMERICA	91217COMPASS AR INV	CAROLINA PARK ES	- ADD DAYPRT	100 - GENERAL OPERATING	05/21/2018	2,698.66
BANK OF AMERICA	91217COMPASS AR INV	MOULTRIE MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	05/21/2018	2,698.66
BANK OF AMERICA	91217COMPASS AR INV	CARIO MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	05/21/2018	2,698.66
BANK OF AMERICA	91217COMPASS AR INV	OAKLAND ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	05/21/2018	2,698.66
BANK OF AMERICA	91217COMPASS AR INV	C E WILLIAMS ACADEMIC MAGNET	- ADD DAYPRT	100 - GENERAL OPERATING	05/21/2018	2,698.66
BANK OF AMERICA	91217COMPASS AR INV	ADVANCED STUDIES WEST ASHLEY	- ADD DAYPRT	100 - GENERAL OPERATING	05/21/2018	2,698.66
BANK OF AMERICA	91217COMPASS AR INV	CHARLESTON PROGRESSIVE SCHOC	- ADD DAYPRT	100 - GENERAL OPERATING	05/21/2018	2,698.66
BANK OF AMERICA	91217COMPASS AR INV	MAMIE P WHITESIDES ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	05/21/2018	2,698.67
BANK OF AMERICA	91217COMPASS AR INV	SULLIVAN'S ISLAND ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	05/21/2018	2,698.67
BANK OF AMERICA	91217COMPASS AR INV	BELLE HALL ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	05/21/2018	2,698.67
BANK OF AMERICA	91217COMPASS AR INV	JENNIE MOORE ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	05/21/2018	2,698.67
BANK OF AMERICA	91217COMPASS AR INV	CHARLES PINCKNEY ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	05/21/2018	2,698.67
BANK OF AMERICA	91217COMPASS AR INV	LAUREL HILL PRIMARY	- ADD DAYPRT	100 - GENERAL OPERATING	05/21/2018	2,698.67
BANK OF AMERICA	91217COMPASS AR INV	GOV JAMES B EDWARDS ELEMENTA	- ADD DAYPRT	100 - GENERAL OPERATING	05/21/2018	2,698.67
BANK OF AMERICA	91217COMPASS AR INV	LAING MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	05/21/2018	2,698.67
BANK OF AMERICA	91217COMPASS AR INV	ST JAMES-SANTEE ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	05/21/2018	2,698.67

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	91217COMPASS AR INV	ASHLEY RIVER ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	05/21/2018	2,698.67
BANK OF AMERICA	91217COMPASS AR INV	SPRINGFIELD ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	05/21/2018	2,698.67
BANK OF AMERICA	91217COMPASS AR INV	MONTESSORI COMMUNITY SCHL CH.	- ADD DAYPRT	100 - GENERAL OPERATING	05/21/2018	2,698.67
BANK OF AMERICA	91217COMPASS AR INV	DRAYTON HALL ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	05/21/2018	2,698.67
BANK OF AMERICA	91217COMPASS AR INV	WA HEAD START	- ADD DAYPRT	100 - GENERAL OPERATING	05/21/2018	2,698.67
BANK OF AMERICA	91217COMPASS AR INV	MEMMINGER ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	05/21/2018	2,698.67
BANK OF AMERICA	91217COMPASS AR INV	JAMES SIMONS ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	05/21/2018	2,698.67
BANK OF AMERICA	91217COMPASS AR INV	BUIST ACADEMY ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	05/21/2018	2,698.67
BANK OF AMERICA	91217COMPASS AR INV	JULIAN MITCHELL ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	05/21/2018	2,698.67
BANK OF AMERICA	91217COMPASS AR INV	SANDERS-CLYDE ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	05/21/2018	2,698.67
BANK OF AMERICA	89379PREMIERE BUILDING MA	LADSON ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	05/21/2018	2,721.60
BANK OF AMERICA	89189NAPA AUTO 0031503	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	2,726.99
BANK OF AMERICA	89403PREMIERE BUILDING MA	LAMBS ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	05/21/2018	2,735.13
BANK OF AMERICA	89403PREMIERE BUILDING MA	LADSON ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	05/21/2018	2,735.13
BANK OF AMERICA	89403PREMIERE BUILDING MA	MALCOLM C HURSEY ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	05/21/2018	2,735.13
BANK OF AMERICA	89403PREMIERE BUILDING MA	W B GOODWIN ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	05/21/2018	2,735.13
BANK OF AMERICA	89403PREMIERE BUILDING MA	HUNLEY PARK ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	05/21/2018	2,735.13
BANK OF AMERICA	89403PREMIERE BUILDING MA	MIDLAND PARK PRIMARY SCHOOL	- ADD DAYPRT	100 - GENERAL OPERATING	05/21/2018	2,735.13
BANK OF AMERICA	89403PREMIERE BUILDING MA	MARY FORD ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	05/21/2018	2,735.13
BANK OF AMERICA	89403PREMIERE BUILDING MA	CHILD & FAMILY DEVELOPMENT CTR	- ADD DAYPRT	100 - GENERAL OPERATING	05/21/2018	2,735.14
BANK OF AMERICA	89403PREMIERE BUILDING MA	E A BURNS ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	05/21/2018	2,735.14
BANK OF AMERICA	89403PREMIERE BUILDING MA	PINEHURST ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	05/21/2018	2,735.14
BANK OF AMERICA	89403PREMIERE BUILDING MA	A C CORCORAN ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	05/21/2018	2,735.14
BANK OF AMERICA	89403PREMIERE BUILDING MA	DEER PARK MIDDLE SCHOOL	- ADD DAYPRT	100 - GENERAL OPERATING	05/21/2018	2,735.14
BANK OF AMERICA	89403PREMIERE BUILDING MA	PEPPERHILL ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	05/21/2018	2,735.14
BANK OF AMERICA	89403PREMIERE BUILDING MA	NORTHWOODS MIDDLE SCHOOL	- ADD DAYPRT	100 - GENERAL OPERATING	05/21/2018	2,735.14
BANK OF AMERICA	89403PREMIERE BUILDING MA	ZUCKER MIDDLE SCHOOL	- ADD DAYPRT	100 - GENERAL OPERATING	05/21/2018	2,735.14
BANK OF AMERICA	89403PREMIERE BUILDING MA	GARRETT ACADEMY OF TECHNOLOC	- ADD DAYPRT	100 - GENERAL OPERATING	05/21/2018	2,735.14
BANK OF AMERICA	88651PAYPAL TIPS	WEST ASHLEY HIGH SCHOOL	- TECH P SVS	207 - VOC ED / CATE (84.048)	05/21/2018	2,736.00
BANK OF AMERICA	89267COMPASS AR INV	CHAS COUNTY SCHOOL OF THE ART	- PROP SVS	100 - GENERAL OPERATING	05/21/2018	2,749.80

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	91066FOLLETT SCHOOL SOLUT	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	239 - FEDERAL PRIORITY FUNDS	05/21/2018	2,755.70
BANK OF AMERICA	89898MHE MCGRAW-HILL ECOM	NORTH CHARLESTON ELEMENTARY	- TEXTBOOKS	234 - SCHOOL IMPROVEMENT GRANT	05/21/2018	2,793.00
BANK OF AMERICA	90675BUDD LANDSCAPING	HARBOR VIEW ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	05/21/2018	2,870.21
BANK OF AMERICA	90675BUDD LANDSCAPING	STILES POINT ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	05/21/2018	2,870.21
BANK OF AMERICA	90675BUDD LANDSCAPING	MURRAY-LASAIN ELEMNTARY	- ADD DAYPRT	100 - GENERAL OPERATING	05/21/2018	2,870.21
BANK OF AMERICA	90675BUDD LANDSCAPING	JAMES ISLAND ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	05/21/2018	2,870.21
BANK OF AMERICA	90675BUDD LANDSCAPING	CHICORA ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	05/21/2018	2,870.21
BANK OF AMERICA	90675BUDD LANDSCAPING	NORTH CHARLESTON ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	05/21/2018	2,870.21
BANK OF AMERICA	90675BUDD LANDSCAPING	NORTH CHAS CREATIVE ARTS ELEM	- ADD DAYPRT	100 - GENERAL OPERATING	05/21/2018	2,870.21
BANK OF AMERICA	90675BUDD LANDSCAPING	MATILDA F DUNSTON ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	05/21/2018	2,870.21
BANK OF AMERICA	90675BUDD LANDSCAPING	MORNINGSIDE MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	05/21/2018	2,870.21
BANK OF AMERICA	90675BUDD LANDSCAPING	MILITARY MAGNET ACADEMY	- ADD DAYPRT	100 - GENERAL OPERATING	05/21/2018	2,870.21
BANK OF AMERICA	90675BUDD LANDSCAPING	CHAS COUNTY SCHOOL OF THE ART	- ADD DAYPRT	100 - GENERAL OPERATING	05/21/2018	2,870.21
BANK OF AMERICA	90675BUDD LANDSCAPING	NORTH CHARLESTON HIGH	- ADD DAYPRT	100 - GENERAL OPERATING	05/21/2018	2,870.21
BANK OF AMERICA	90675BUDD LANDSCAPING	ACADEMIC MAGNET HIGH SCHOOL	- ADD DAYPRT	100 - GENERAL OPERATING	05/21/2018	2,870.21
BANK OF AMERICA	90675BUDD LANDSCAPING	DANIEL JENKINS ACADEMY	- ADD DAYPRT	100 - GENERAL OPERATING	05/21/2018	2,870.21
BANK OF AMERICA	90675BUDD LANDSCAPING	LIBERTY HILL ACADEMY	- ADD DAYPRT	100 - GENERAL OPERATING	05/21/2018	2,870.21
BANK OF AMERICA	90675BUDD LANDSCAPING	JANE EDWARDS ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	05/21/2018	2,870.21
BANK OF AMERICA	90675BUDD LANDSCAPING	E B ELLINGTON ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	05/21/2018	2,870.21
BANK OF AMERICA	90675BUDD LANDSCAPING	MINNIE HUGHES ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	05/21/2018	2,870.21
BANK OF AMERICA	90675BUDD LANDSCAPING	ANGEL OAK ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	05/21/2018	2,870.21
BANK OF AMERICA	90675BUDD LANDSCAPING	MT ZION ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	05/21/2018	2,870.21
BANK OF AMERICA	90675BUDD LANDSCAPING	EDITH FRIERSON ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	05/21/2018	2,870.21
BANK OF AMERICA	90675BUDD LANDSCAPING	HAUT GAP MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	05/21/2018	2,870.21
BANK OF AMERICA	90675BUDD LANDSCAPING	ST JOHN'S HIGH	- ADD DAYPRT	100 - GENERAL OPERATING	05/21/2018	2,870.21
BANK OF AMERICA	89267COMPASS AR INV	DRAYTON HALL ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	05/21/2018	2,880.76
BANK OF AMERICA	89267COMPASS AR INV	ST JOHN'S HIGH	- PROP SVS	100 - GENERAL OPERATING	05/21/2018	2,880.76
BANK OF AMERICA	89467CHARLESTON	HAUT GAP MIDDLE	- CURR FLDTR	329 - CAREER & TECHNOLOGY ED	05/21/2018	2,900.00
BANK OF AMERICA	88739GARRETT METAL DETECT	PUBLIC SAFETY OFFICE	- SUPPLIES	591 - FY18 FCO/CM SPRING BAN 2017A	05/21/2018	2,901.00
BANK OF AMERICA	89292COMPASS AR INV	WEST ASHLEY HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	05/21/2018	2,996.27

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	89262CHARLESTON	MOULTRIE MIDDLE	- CURR FLDTR	329 - CAREER & TECHNOLOGY ED	05/21/2018	3,015.00
BANK OF AMERICA	88811FOLLETT SCHOOL SOLUT	OAKLAND ELEMENTARY	- LIB BOOKS	100 - GENERAL OPERATING	05/21/2018	3,080.74
BANK OF AMERICA	91146COMPASS AR INV	JENNIE MOORE ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	05/21/2018	3,182.24
BANK OF AMERICA	91146COMPASS AR INV	CHARLES PINCKNEY ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	05/21/2018	3,182.24
BANK OF AMERICA	91146COMPASS AR INV	CAROLINA PARK ES	- ADD DAYPRT	100 - GENERAL OPERATING	05/21/2018	3,182.24
BANK OF AMERICA	91146COMPASS AR INV	LAING MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	05/21/2018	3,182.24
BANK OF AMERICA	89267COMPASS AR INV	WANDO HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	05/21/2018	3,208.12
BANK OF AMERICA	89347COMPASS AR INV	R B STALL HIGH	- PROP SVS	100 - GENERAL OPERATING	05/21/2018	3,250.17
BANK OF AMERICA	89833STAPLS71958593940000	SIMMONS-PINCKNEY MIDDLE	- SUPPLIES	201 - TITLE I (84.010)	05/21/2018	3,250.30
BANK OF AMERICA	90755BUDD LANDSCAPING	NORTH CHARLESTON HIGH	- ADD DAYPRT	100 - GENERAL OPERATING	05/21/2018	3,260.60
BANK OF AMERICA	91219COMPASS AR INV	WANDO HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	05/21/2018	3,303.53
BANK OF AMERICA	89347COMPASS AR INV	BAPTIST HILL HIGH	- PROP SVS	100 - GENERAL OPERATING	05/21/2018	3,384.21
BANK OF AMERICA	90699GET USA ADVAMER TRAV	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	3,458.80
BANK OF AMERICA	88865SSI EPSCC	LAMBS ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	05/21/2018	3,500.00
BANK OF AMERICA	89292COMPASS AR INV	WANDO HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	05/21/2018	3,504.20
BANK OF AMERICA	91866STEPS TO LITERACY	NORTH CHARLESTON ELEMENTARY	- TEXTBOOKS	234 - SCHOOL IMPROVEMENT GRANT	05/21/2018	3,682.50
BANK OF AMERICA	89379PREMIERE BUILDING MA	MIDLAND PARK PRIMARY SCHOOL	- ADD DAYPRT	100 - GENERAL OPERATING	05/21/2018	3,808.00
BANK OF AMERICA	89379PREMIERE BUILDING MA	GARRETT ACADEMY OF TECHNOLOC	- ADD DAYPRT	100 - GENERAL OPERATING	05/21/2018	3,809.40
BANK OF AMERICA	90408ALL MEDICAL INC	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	203 - IDEA	05/21/2018	3,851.97
BANK OF AMERICA	91188SSI EPSCC	ADVANCED STUDIES WEST ASHLEY	- SUPPLIES	238 - TITLE 1 SUPPORT SCHS	05/21/2018	3,913.31
BANK OF AMERICA	90186VISIONPOINTE	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	3,942.74
BANK OF AMERICA	90961BUDD LANDSCAPING	JANE EDWARDS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	05/21/2018	4,099.33
BANK OF AMERICA	90295EMBASSY SUITES N CHR	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	05/21/2018	4,100.00
BANK OF AMERICA	91483OLD FASHION CANDY	MILITARY MAGNET ACADEMY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	4,281.90
BANK OF AMERICA	90284REI GREENWOODHEINEMA	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	4,300.60
BANK OF AMERICA	91219COMPASS AR INV	ADMIN BLDG (75 CALHOUN ST.)	- PROP SVS	100 - GENERAL OPERATING	05/21/2018	4,462.10
BANK OF AMERICA	91702ODYSSEY OF THE MIND	LAMBS ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	05/21/2018	4,485.00
BANK OF AMERICA	91962Scholastic Education	ZUCKER MIDDLE SCHOOL	- SUPPLIES	238 - TITLE 1 SUPPORT SCHS	05/21/2018	4,490.32
BANK OF AMERICA	89347COMPASS AR INV	ACADEMIC MAGNET HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	05/21/2018	4,742.55
BANK OF AMERICA	89347COMPASS AR INV	WEST ASHLEY HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	05/21/2018	4,764.43

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BANK OF AMERICA	89347COMPASS AR INV	WANDO HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	05/21/2018	4,772.55
BANK OF AMERICA	90961BUDD LANDSCAPING	LIBERTY HILL ACADEMY	- PROP SVS	100 - GENERAL OPERATING	05/21/2018	4,784.92
BANK OF AMERICA	88709RICOH USA, INC	ARCHIVES & RECORDS OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	05/21/2018	4,801.54
BANK OF AMERICA	88754RICOH USA, INC	ARCHIVES & RECORDS OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	05/21/2018	4,801.54
BANK OF AMERICA	90522RICOH USA, INC	ARCHIVES & RECORDS OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	05/21/2018	4,801.54
BANK OF AMERICA	88709RICOH USA, INC	VARIOUS SCHOOLS	- PRINT/BIND	100 - GENERAL OPERATING	05/21/2018	4,801.84
BANK OF AMERICA	90648TTC - BOOKSTORE	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	4,921.15
BANK OF AMERICA	88718NANCY S EXOTIC PLANT	VARIOUS SCHOOLS	- OTHER SRVS	100 - GENERAL OPERATING	05/21/2018	5,000.00
BANK OF AMERICA	89794WPY Reading Partners	JAMES ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	5,000.00
BANK OF AMERICA	90961BUDD LANDSCAPING	EDITH FRIERSON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	05/21/2018	5,103.67
BANK OF AMERICA	90654MAGNATAGVISIBLESYSTE	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	5,155.15
BANK OF AMERICA	89769FOX MUSIC	CAROLINA PARK ES	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	5,292.06
BANK OF AMERICA	91146COMPASS AR INV	WANDO HIGH SCHOOL	- ADD DAYPRT	100 - GENERAL OPERATING	05/21/2018	5,303.74
BANK OF AMERICA	91217COMPASS AR INV	ST ANDREWS ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	05/21/2018	5,397.33
BANK OF AMERICA	91217COMPASS AR INV	ST ANDREWS MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	05/21/2018	5,397.33
BANK OF AMERICA	91217COMPASS AR INV	ADMIN BLDG (75 CALHOUN ST.)	- ADD DAYPRT	100 - GENERAL OPERATING	05/21/2018	5,445.44
BANK OF AMERICA	89904THE STEEL DRUM SHOP	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	5,537.64
BANK OF AMERICA	90961BUDD LANDSCAPING	MT ZION ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	05/21/2018	5,542.08
BANK OF AMERICA	91994SSI SCHOOL SPECIALTY	LADSON ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/21/2018	5,673.60
BANK OF AMERICA	90675BUDD LANDSCAPING	BRIDGE VIEW DRIVE	- ADD DAYPRT	100 - GENERAL OPERATING	05/21/2018	5,740.51
BANK OF AMERICA	90675BUDD LANDSCAPING	CAMP ROAD MIDDLE SCHOOL	- ADD DAYPRT	100 - GENERAL OPERATING	05/21/2018	5,740.51
BANK OF AMERICA	91872SSI EPSCC	OAKLAND ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	05/21/2018	5,767.96
BANK OF AMERICA	88913TFS FISHER SCI ATL	E A BURNS ELEMENTARY	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	05/21/2018	5,818.98
BANK OF AMERICA	90961BUDD LANDSCAPING	MURRAY-LASAINÉ ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	05/21/2018	6,128.17
BANK OF AMERICA	89405DISNEY RESORTS-RESE	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	6,185.25
BANK OF AMERICA	91234SSI EPSCC	PROCUREMENT SERVICES	- SUPPLIES	100 - GENERAL OPERATING	05/21/2018	6,267.96
BANK OF AMERICA	90755BUDD LANDSCAPING	CHAS COUNTY SCHOOL OF THE ART	- ADD DAYPRT	100 - GENERAL OPERATING	05/21/2018	6,310.85
BANK OF AMERICA	91146COMPASS AR INV	CARIO MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	05/21/2018	6,364.49
BANK OF AMERICA	89305PREMIERE BUILDING MA	MALCOLM C HURSEY ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	05/21/2018	6,408.60
BANK OF AMERICA	90961BUDD LANDSCAPING	DANIEL JENKINS ACADEMY	- PROP SVS	100 - GENERAL OPERATING	05/21/2018	6,483.88

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BANK OF AMERICA	88754RICOH USA, INC	VARIOUS SCHOOLS	- PRINT/BIND	100 - GENERAL OPERATING	05/21/2018	6,527.23
BANK OF AMERICA	90130THE READING WAREHOUS	MORNINGSIDE MIDDLE	- SUPPLIES	201 - TITLE I (84.010)	05/21/2018	6,594.17
BANK OF AMERICA	88801SSI EPSCC	W B GOODWIN ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	05/21/2018	6,780.78
BANK OF AMERICA	89276PREMIERE BUILDING MA	MALCOLM C HURSEY ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	05/21/2018	6,861.09
BANK OF AMERICA	90961BUDD LANDSCAPING	MINNIE HUGHES ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	05/21/2018	6,890.92
BANK OF AMERICA	90112SUPER DUPER PUBLICAT	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	205 - PRESCHOOL - FEDERAL (84.173)	05/21/2018	7,357.70
BANK OF AMERICA	90522RICOH USA, INC	VARIOUS SCHOOLS	- PRINT/BIND	100 - GENERAL OPERATING	05/21/2018	7,481.20
BANK OF AMERICA	91008WDW DISNEY TICKETS	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2018	7,546.72
BANK OF AMERICA	91955THE POST AND COURIER	COMMUNICATIONS	- ADVERTISIN	100 - GENERAL OPERATING	05/21/2018	7,606.99
BANK OF AMERICA	91219COMPASS AR INV	JULIAN MITCHELL ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	05/21/2018	7,613.08
BANK OF AMERICA	91219COMPASS AR INV	JAMES SIMONS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	05/21/2018	7,616.41
BANK OF AMERICA	90961BUDD LANDSCAPING	CAMP ROAD MIDDLE SCHOOL	- PROP SVS	100 - GENERAL OPERATING	05/21/2018	7,784.49
BANK OF AMERICA	90961BUDD LANDSCAPING	E B ELLINGTON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	05/21/2018	7,795.25
BANK OF AMERICA	89276PREMIERE BUILDING MA	DEER PARK MIDDLE SCHOOL	- PROP SVS	100 - GENERAL OPERATING	05/21/2018	7,978.42
BANK OF AMERICA	89276PREMIERE BUILDING MA	MIDLAND PARK PRIMARY SCHOOL	- PROP SVS	100 - GENERAL OPERATING	05/21/2018	8,008.90
BANK OF AMERICA	90961BUDD LANDSCAPING	JAMES ISLAND ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	05/21/2018	8,033.67
BANK OF AMERICA	89276PREMIERE BUILDING MA	LAMBS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	05/21/2018	8,044.88
BANK OF AMERICA	89276PREMIERE BUILDING MA	E A BURNS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	05/21/2018	8,098.88
BANK OF AMERICA	91219COMPASS AR INV	MEMMINGER ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	05/21/2018	8,141.65
BANK OF AMERICA	91219COMPASS AR INV	MONTESSORI COMMUNITY SCHL CH	- PROP SVS	100 - GENERAL OPERATING	05/21/2018	8,268.50
BANK OF AMERICA	91219COMPASS AR INV	C E WILLIAMS ACADEMIC MAGNET	- PROP SVS	100 - GENERAL OPERATING	05/21/2018	8,383.21
BANK OF AMERICA	91219COMPASS AR INV	CHARLESTON PROGRESSIVE SCHOC	- PROP SVS	100 - GENERAL OPERATING	05/21/2018	8,543.99
BANK OF AMERICA	90574CARTA	HEADSTART/EHS/PRESCHOOL	- ADVERTISIN	841 - HEAD START COLLABORATION	05/21/2018	8,550.00
BANK OF AMERICA	89276PREMIERE BUILDING MA	HUNLEY PARK ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	05/21/2018	8,609.30
BANK OF AMERICA	90675BUDD LANDSCAPING	BAPTIST HILL HIGH	- ADD DAYPRT	100 - GENERAL OPERATING	05/21/2018	8,610.77
BANK OF AMERICA	90961BUDD LANDSCAPING	BRIDGE VIEW DRIVE	- PROP SVS	100 - GENERAL OPERATING	05/21/2018	8,699.34
BANK OF AMERICA	90961BUDD LANDSCAPING	NORTH CHAS CREATIVE ARTS ELEM	- PROP SVS	100 - GENERAL OPERATING	05/21/2018	8,700.50
BANK OF AMERICA	89379PREMIERE BUILDING MA	NORTHWOODS MIDDLE SCHOOL	- ADD DAYPRT	100 - GENERAL OPERATING	05/21/2018	8,706.60
BANK OF AMERICA	90961BUDD LANDSCAPING	MATILDA F DUNSTON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	05/21/2018	8,755.04
BANK OF AMERICA	91219COMPASS AR INV	SPRINGFIELD ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	05/21/2018	8,835.24



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BANK OF AMERICA	90961BUDD LANDSCAPING	HAUT GAP MIDDLE	- PROP SVS	100 - GENERAL OPERATING	05/21/2018	8,912.07
BANK OF AMERICA	89276PREMIERE BUILDING MA	W B GOODWIN ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	05/21/2018	8,926.50
BANK OF AMERICA	91219COMPASS AR INV	MT PLEASANT ACADEMY	- PROP SVS	100 - GENERAL OPERATING	05/21/2018	8,949.99
BANK OF AMERICA	91219COMPASS AR INV	SANDERS-CLYDE ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	05/21/2018	8,973.54
BANK OF AMERICA	89276PREMIERE BUILDING MA	A C CORCORAN ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	05/21/2018	8,985.34
BANK OF AMERICA	90223SSI SCHOOL SPECIALTY	LADSON ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	05/21/2018	9,117.84
BANK OF AMERICA	90961BUDD LANDSCAPING	STILES POINT ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	05/21/2018	9,244.08
BANK OF AMERICA	89276PREMIERE BUILDING MA	PINEHURST ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	05/21/2018	9,440.63
BANK OF AMERICA	90961BUDD LANDSCAPING	HARBOR VIEW ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	05/21/2018	9,444.58
BANK OF AMERICA	89276PREMIERE BUILDING MA	MARY FORD ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	05/21/2018	9,511.88
BANK OF AMERICA	91219COMPASS AR INV	SULLIVAN'S ISLAND ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	05/21/2018	9,569.82
BANK OF AMERICA	91219COMPASS AR INV	DRAYTON HALL ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	05/21/2018	9,592.41
BANK OF AMERICA	89276PREMIERE BUILDING MA	LADSON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	05/21/2018	10,097.95
BANK OF AMERICA	89276PREMIERE BUILDING MA	PEPPERHILL ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	05/21/2018	10,193.98
BANK OF AMERICA	90961BUDD LANDSCAPING	ANGEL OAK ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	05/21/2018	10,287.46
BANK OF AMERICA	90961BUDD LANDSCAPING	MORNINGSIDE MIDDLE	- PROP SVS	100 - GENERAL OPERATING	05/21/2018	10,320.93
BANK OF AMERICA	90961BUDD LANDSCAPING	ST JOHN'S HIGH	- PROP SVS	100 - GENERAL OPERATING	05/21/2018	10,555.64
BANK OF AMERICA	90961BUDD LANDSCAPING	ACADEMIC MAGNET HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	05/21/2018	10,608.97
BANK OF AMERICA	91219COMPASS AR INV	BELLE HALL ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	05/21/2018	10,647.66
BANK OF AMERICA	91219COMPASS AR INV	ASHLEY RIVER ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	05/21/2018	10,781.80
BANK OF AMERICA	90961BUDD LANDSCAPING	NORTH CHARLESTON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	05/21/2018	10,848.75
BANK OF AMERICA	89403PREMIERE BUILDING MA	R B STALL HIGH	- ADD DAYPRT	100 - GENERAL OPERATING	05/21/2018	10,940.56
BANK OF AMERICA	91219COMPASS AR INV	ASHLEY RIVER ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	05/21/2018	11,024.92
BANK OF AMERICA	91219COMPASS AR INV	ST JAMES-SANTEE ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	05/21/2018	11,089.75
BANK OF AMERICA	91219COMPASS AR INV	ST ANDREWS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	05/21/2018	11,243.98
BANK OF AMERICA	90961BUDD LANDSCAPING	CHICORA ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	05/21/2018	11,426.33
BANK OF AMERICA	91219COMPASS AR INV	GOV JAMES B EDWARDS ELEMENTA	- PROP SVS	100 - GENERAL OPERATING	05/21/2018	11,506.82
BANK OF AMERICA	91219COMPASS AR INV	BUIST ACADEMY ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	05/21/2018	12,265.45
BANK OF AMERICA	91219COMPASS AR INV	MAMIE P WHITESIDES ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	05/21/2018	12,440.99
BANK OF AMERICA	91219COMPASS AR INV	ST ANDREWS MIDDLE	- PROP SVS	100 - GENERAL OPERATING	05/21/2018	12,947.16

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BANK OF AMERICA	91219COMPASS AR INV	MOULTRIE MIDDLE	- PROP SVS	100 - GENERAL OPERATING	05/21/2018	12,973.96
BANK OF AMERICA	91219COMPASS AR INV	CAROLINA PARK ES	- PROP SVS	100 - GENERAL OPERATING	05/21/2018	13,074.39
BANK OF AMERICA	91219COMPASS AR INV	ADVANCED STUDIES WEST ASHLEY	- PROP SVS	100 - GENERAL OPERATING	05/21/2018	13,356.96
BANK OF AMERICA	91217COMPASS AR INV	WEST ASHLEY HIGH SCHOOL	- ADD DAYPRT	100 - GENERAL OPERATING	05/21/2018	13,493.33
BANK OF AMERICA	91217COMPASS AR INV	BURKE HIGH	- ADD DAYPRT	100 - GENERAL OPERATING	05/21/2018	13,493.33
BANK OF AMERICA	91219COMPASS AR INV	LAUREL HILL PRIMARY	- PROP SVS	100 - GENERAL OPERATING	05/21/2018	14,023.64
BANK OF AMERICA	91219COMPASS AR INV	CHARLES PINCKNEY ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	05/21/2018	14,403.62
BANK OF AMERICA	91219COMPASS AR INV	LAING MIDDLE	- PROP SVS	100 - GENERAL OPERATING	05/21/2018	14,533.61
BANK OF AMERICA	90961BUDD LANDSCAPING	MILITARY MAGNET ACADEMY	- PROP SVS	100 - GENERAL OPERATING	05/21/2018	15,202.56
BANK OF AMERICA	90961BUDD LANDSCAPING	NORTH CHARLESTON HIGH	- PROP SVS	100 - GENERAL OPERATING	05/21/2018	15,465.22
BANK OF AMERICA	89480RICOH USA, INC	VARIOUS SCHOOLS	- MGMT SVS	100 - GENERAL OPERATING	05/21/2018	15,521.00
BANK OF AMERICA	90961BUDD LANDSCAPING	BAPTIST HILL HIGH	- PROP SVS	100 - GENERAL OPERATING	05/21/2018	15,682.39
BANK OF AMERICA	91219COMPASS AR INV	CARIO MIDDLE	- PROP SVS	100 - GENERAL OPERATING	05/21/2018	15,826.67
BANK OF AMERICA	89276PREMIERE BUILDING MA	ZUCKER MIDDLE SCHOOL	- PROP SVS	100 - GENERAL OPERATING	05/21/2018	16,002.14
BANK OF AMERICA	91219COMPASS AR INV	JENNIE MOORE ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	05/21/2018	16,359.97
BANK OF AMERICA	89276PREMIERE BUILDING MA	NORTHWOODS MIDDLE SCHOOL	- PROP SVS	100 - GENERAL OPERATING	05/21/2018	17,086.63
BANK OF AMERICA	90370LAKESHORE LEARNING M	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	205 - PRESCHOOL - FEDERAL (84.173)	05/21/2018	18,885.44
BANK OF AMERICA	89475Scholastic Education	E A BURNS ELEMENTARY	- TEXTBOOKS	234 - SCHOOL IMPROVEMENT GRANT	05/21/2018	20,995.00
BANK OF AMERICA	89276PREMIERE BUILDING MA	GARRETT ACADEMY OF TECHNOLOC	- PROP SVS	100 - GENERAL OPERATING	05/21/2018	21,324.31
BANK OF AMERICA	90961BUDD LANDSCAPING	CHAS COUNTY SCHOOL OF THE ART	- PROP SVS	100 - GENERAL OPERATING	05/21/2018	21,505.47
BANK OF AMERICA	88744RICOH USA, INC	VARIOUS SCHOOLS	- PRINT/BIND	100 - GENERAL OPERATING	05/21/2018	25,306.51
BANK OF AMERICA	91528EMBASSY SUITES N CHR	COMMUNICATIONS	- RENT/LEASE	100 - GENERAL OPERATING	05/21/2018	26,717.78
BANK OF AMERICA	91219COMPASS AR INV	BURKE HIGH	- PROP SVS	100 - GENERAL OPERATING	05/21/2018	27,391.22
BANK OF AMERICA	89276PREMIERE BUILDING MA	R B STALL HIGH	- PROP SVS	100 - GENERAL OPERATING	05/21/2018	28,924.88
BANK OF AMERICA	91217COMPASS AR INV	WANDO HIGH SCHOOL	- ADD DAYPRT	100 - GENERAL OPERATING	05/21/2018	29,685.33
BANK OF AMERICA	91219COMPASS AR INV	WEST ASHLEY HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	05/21/2018	32,387.27
BANK OF AMERICA	91219COMPASS AR INV	WANDO HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	05/21/2018	60,536.18
BANK OF AMERICA	88709RICOH USA, INC	VARIOUS SCHOOLS	- PRINT/BIND	100 - GENERAL OPERATING	05/21/2018	96,359.26
BANK OF AMERICA	88754RICOH USA, INC	VARIOUS SCHOOLS	- PRINT/BIND	100 - GENERAL OPERATING	05/21/2018	113,309.82
BANK OF AMERICA	90522RICOH USA, INC	VARIOUS SCHOOLS	- PRINT/BIND	100 - GENERAL OPERATING	05/21/2018	123,358.31

**Vendor Name**

**Line Item Description**

**Department and Object**

**Source of Funds**

**Check Date**

**Invoice  
Amount**