

# Charleston County School District Expenditure Report for the period of November 2016

## 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
2 OCEANS PROMOTIONS, LLC	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/16/2016	2,688.85
2 OCEANS PROMOTIONS, LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/30/2016	296.82
2 OCEANS PROMOTIONS, LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/30/2016	466.67
323 SPORTS LLC	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/22/2016	932.00
A 3 COMMUNICATIONS INCORPORATED	MORNINGSIDE DATA DROP INSTAL	MORNINGSIDE MIDDLE	- TECH P SVS	589 - FY17 FCO/CM SPRING BAN 2016A	11/17/2016	160.00
A T & T	803-M24-1555-555	THOMAS MYERS II	- TELEPHONE	841 - HEAD START COLLABORATION	11/10/2016	538.94
A T & T	803-M24-1555-555	SUMMIT PROGRAM	- TELEPHONE	100 - GENERAL OPERATING	11/10/2016	539.08
A T & T	803-M24-1555-555	ORANGE GROVE CHARTER ELMNTR'	- TELEPHONE	100 - GENERAL OPERATING	11/10/2016	774.66
A T & T	803-M24-1555-555	E A BURNS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	11/10/2016	950.06
A T & T	803-M24-1555-555	ST ANDREWS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	11/10/2016	950.06
A T & T	803-M24-1555-555	ST ANDREWS MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	11/10/2016	950.06
A T & T	8030030003003	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	11/10/2016	1,526.78
A T & T	8030030003003	BURKE HIGH	- TELEPHONE	100 - GENERAL OPERATING	11/10/2016	1,662.30
A T & T	803-M24-1555-555	C C BLANEY ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	11/10/2016	3,923.72
A T & T	803-M24-1555-155	LINCOLN HIGH	- TELEPHONE	100 - GENERAL OPERATING	11/10/2016	4,337.07
A T & T	COMMUNICATION (TELEPHONE)	MCNAIR BUILDING	- TELEPHONE	100 - GENERAL OPERATING	11/17/2016	103.59
A T & T	COMMUNICATION (TELEPHONE)	BUS LOTS	- TELEPHONE	100 - GENERAL OPERATING	11/17/2016	104.95
A T & T	COMMUNICATION (TELEPHONE)	CHS COUNTY HUMAN SERVICES	- TELEPHONE	841 - HEAD START COLLABORATION	11/17/2016	104.95
A T & T	COMMUNICATION (TELEPHONE)	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	11/17/2016	118.52
A T & T	COMMUNICATION (TELEPHONE)	MONTESSORI COMMUNITY SCHL CH,	- TELEPHONE	100 - GENERAL OPERATING	11/17/2016	136.92
A T & T	COMMUNICATION (TELEPHONE)	WA HEAD START	- TELEPHONE	841 - HEAD START COLLABORATION	11/17/2016	184.99
A T & T	COMMUNICATION (TELEPHONE)	MT PLEASANT ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	11/17/2016	203.49
A T & T	COMMUNICATION (TELEPHONE)	THOMAS MYERS II	- TELEPHONE	841 - HEAD START COLLABORATION	11/17/2016	297.00
A T & T	COMMUNICATION (TELEPHONE)	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	11/17/2016	338.03
A T & T	COMMUNICATION (TELEPHONE)	CHAS MATH & SCIENCE CHARTER	- TELEPHONE	100 - GENERAL OPERATING	11/17/2016	338.35
A T & T	COMMUNICATION (TELEPHONE)	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	11/17/2016	350.00
A T & T	COMMUNICATION (TELEPHONE)	DANIEL JENKINS ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	11/17/2016	424.72
A T & T	COMMUNICATION (TELEPHONE)	E A BURNS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	11/17/2016	450.86
A T & T	COMMUNICATION (TELEPHONE)	MONTESSORI MT PLEA CHARTER ES	- TELEPHONE	100 - GENERAL OPERATING	11/17/2016	561.08

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
AT & T	COMMUNICATION (TELEPHONE)	EDITH FRIERSON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	11/17/2016	608.33
AT & T	COMMUNICATION (TELEPHONE)	WEST ASHLEY HIGH SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	11/17/2016	609.46
AT & T	COMMUNICATION (TELEPHONE)	A C CORCORAN ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	11/17/2016	616.62
AT & T	COMMUNICATION (TELEPHONE)	LADSON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	11/17/2016	618.57
AT & T	COMMUNICATION (TELEPHONE)	JENNIE MOORE ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	11/17/2016	627.72
AT & T	COMMUNICATION (TELEPHONE)	PINEHURST ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	11/17/2016	628.41
AT & T	COMMUNICATION (TELEPHONE)	SPRINGFIELD ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	11/17/2016	633.17
AT & T	COMMUNICATION (TELEPHONE)	NORTH CHARLESTON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	11/17/2016	641.54
AT & T	COMMUNICATION (TELEPHONE)	SEPTIMA P CLARK ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	11/17/2016	654.85
AT & T	COMMUNICATION (TELEPHONE)	MT ZION ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	11/17/2016	654.87
AT & T	COMMUNICATION (TELEPHONE)	ANGEL OAK ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	11/17/2016	661.71
AT & T	COMMUNICATION (TELEPHONE)	HUNLEY PARK ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	11/17/2016	668.92
AT & T	COMMUNICATION (TELEPHONE)	GOV JAMES B EDWARDS ELEMENTAI	- TELEPHONE	100 - GENERAL OPERATING	11/17/2016	675.41
AT & T	COMMUNICATION (TELEPHONE)	ADMIN BLDG (75 CALHOUN ST.)	- TELEPHONE	100 - GENERAL OPERATING	11/17/2016	675.78
AT & T	COMMUNICATION (TELEPHONE)	BELLE HALL ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	11/17/2016	675.78
AT & T	COMMUNICATION (TELEPHONE)	MEMMINGER ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	11/17/2016	675.78
AT & T	COMMUNICATION (TELEPHONE)	JAMES SIMONS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	11/17/2016	688.93
AT & T	COMMUNICATION (TELEPHONE)	MILITARY MAGNET ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	11/17/2016	689.96
AT & T	COMMUNICATION (TELEPHONE)	DISTRICT 10 CONSTITUENT OFFICE	- TELEPHONE	100 - GENERAL OPERATING	11/17/2016	690.05
AT & T	COMMUNICATION (TELEPHONE)	NORTH CHAS CREATIVE ARTS ELEM	- TELEPHONE	100 - GENERAL OPERATING	11/17/2016	694.34
AT & T	COMMUNICATION (TELEPHONE)	BUIST ACADEMY ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	11/17/2016	697.52
AT & T	COMMUNICATION (TELEPHONE)	GARRETT ACADEMY OF TECHNOLOG	- TELEPHONE	100 - GENERAL OPERATING	11/17/2016	698.01
AT & T	COMMUNICATION (TELEPHONE)	CHARLESTON PROGRESSIVE SCHOC	- TELEPHONE	100 - GENERAL OPERATING	11/17/2016	701.10
AT & T	COMMUNICATION (TELEPHONE)	LAING MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	11/17/2016	701.73
AT & T	COMMUNICATION (TELEPHONE)	ST ANDREWS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	11/17/2016	711.29
AT & T	COMMUNICATION (TELEPHONE)	LIBERTY HILL ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	11/17/2016	714.35
AT & T	COMMUNICATION (TELEPHONE)	ADMIN BLDG (75 CALHOUN ST.)	- TELEPHONE	100 - GENERAL OPERATING	11/17/2016	716.48
AT & T	COMMUNICATION (TELEPHONE)	MALCOLM C HURSEY ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	11/17/2016	718.47
AT & T	COMMUNICATION (TELEPHONE)	PEPPERHILL ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	11/17/2016	722.37
AT & T	COMMUNICATION (TELEPHONE)	DRAYTON HALL ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	11/17/2016	723.46

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
AT & T	COMMUNICATION (TELEPHONE)	LAUREL HILL PRIMARY	- TELEPHONE	100 - GENERAL OPERATING	11/17/2016	729.13
AT & T	COMMUNICATION (TELEPHONE)	JAMES ISLAND ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	11/17/2016	737.08
AT & T	COMMUNICATION (TELEPHONE)	CHICORA ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	11/17/2016	764.56
AT & T	COMMUNICATION (TELEPHONE)	HAUT GAP MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	11/17/2016	766.20
AT & T	COMMUNICATION (TELEPHONE)	ZUCKER MIDDLE SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	11/17/2016	766.71
AT & T	COMMUNICATION (TELEPHONE)	STILES POINT ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	11/17/2016	767.07
AT & T	COMMUNICATION (TELEPHONE)	ASHLEY RIVER ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	11/17/2016	775.67
AT & T	COMMUNICATION (TELEPHONE)	MATILDA F DUNSTON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	11/17/2016	776.13
AT & T	COMMUNICATION (TELEPHONE)	OAKLAND ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	11/17/2016	777.12
AT & T	COMMUNICATION (TELEPHONE)	JAMES ISLAND MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	11/17/2016	783.12
AT & T	COMMUNICATION (TELEPHONE)	ST JAMES-SANTEE ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	11/17/2016	785.58
AT & T	COMMUNICATION (TELEPHONE)	SANDERS-CLYDE ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	11/17/2016	786.75
AT & T	COMMUNICATION (TELEPHONE)	ADVANCED STUDIES WEST ASHLEY	- TELEPHONE	100 - GENERAL OPERATING	11/17/2016	788.76
AT & T	COMMUNICATION (TELEPHONE)	MARY FORD ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	11/17/2016	793.77
AT & T	COMMUNICATION (TELEPHONE)	MAMIE P WHITESIDES ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	11/17/2016	805.25
AT & T	COMMUNICATION (TELEPHONE)	MOULTRIE MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	11/17/2016	805.26
AT & T	COMMUNICATION (TELEPHONE)	C E WILLIAMS ACADEMIC MAGNET	- TELEPHONE	100 - GENERAL OPERATING	11/17/2016	805.26
AT & T	COMMUNICATION (TELEPHONE)	HARBORVIEW ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	11/17/2016	828.67
AT & T	COMMUNICATION (TELEPHONE)	CARIO MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	11/17/2016	829.90
AT & T	COMMUNICATION (TELEPHONE)	W B GOODWIN ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	11/17/2016	858.92
AT & T	COMMUNICATION (TELEPHONE)	NORTH CHARLESTON HIGH	- TELEPHONE	100 - GENERAL OPERATING	11/17/2016	867.78
AT & T	COMMUNICATION (TELEPHONE)	SULLIVAN'S ISLAND ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	11/17/2016	871.76
AT & T	COMMUNICATION (TELEPHONE)	MURRAY-LASAINÉ ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	11/17/2016	890.37
AT & T	COMMUNICATION (TELEPHONE)	NORTHWOODS MIDDLE SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	11/17/2016	916.13
AT & T	COMMUNICATION (TELEPHONE)	BUS LOTS	- TELEPHONE	100 - GENERAL OPERATING	11/17/2016	921.17
AT & T	COMMUNICATION (TELEPHONE)	JULIAN MITCHELL ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	11/17/2016	930.33
AT & T	COMMUNICATION (TELEPHONE)	MORNINGSIDE MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	11/17/2016	934.50
AT & T	COMMUNICATION (TELEPHONE)	BURKE HIGH	- TELEPHONE	100 - GENERAL OPERATING	11/17/2016	956.53
AT & T	COMMUNICATION (TELEPHONE)	FORT JOHNSON MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	11/17/2016	1,114.55
AT & T	COMMUNICATION (TELEPHONE)	R B STALL HIGH	- TELEPHONE	100 - GENERAL OPERATING	11/17/2016	1,169.68

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
A T & T	COMMUNICATION (TELEPHONE)	JANE EDWARDS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	11/17/2016	1,233.88
A T & T	COMMUNICATION (TELEPHONE)	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	11/17/2016	1,244.81
A T & T	COMMUNICATION (TELEPHONE)	ACADEMIC MAGNET HIGH SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	11/17/2016	1,252.90
A T & T	COMMUNICATION (TELEPHONE)	LAMBS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	11/17/2016	1,276.49
A T & T	COMMUNICATION (TELEPHONE)	ST JOHN'S HIGH	- TELEPHONE	100 - GENERAL OPERATING	11/17/2016	1,298.21
A T & T	COMMUNICATION (TELEPHONE)	CHARLES PINCKNEY ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	11/17/2016	1,354.69
A T & T	COMMUNICATION (TELEPHONE)	LINCOLN HIGH	- TELEPHONE	100 - GENERAL OPERATING	11/17/2016	1,367.76
A T & T	COMMUNICATION (TELEPHONE)	DISTRICT 4 CONSTITUENT OFFICE	- TELEPHONE	100 - GENERAL OPERATING	11/17/2016	1,449.85
A T & T	COMMUNICATION (TELEPHONE)	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	11/17/2016	1,674.13
A T & T	COMMUNICATION (TELEPHONE)	WANDO HIGH SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	11/17/2016	1,950.17
A T & T	COMMUNICATION (TELEPHONE)	ADMIN BLDG (75 CALHOUN ST.)	- TELEPHONE	100 - GENERAL OPERATING	11/17/2016	2,511.19
A. WEINSTEIN & ASSOCIATES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/09/2016	547.80
A. WEINSTEIN & ASSOCIATES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/16/2016	742.02
A. WEINSTEIN & ASSOCIATES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/30/2016	806.76
AAG ARCHITECTS	AOES AAG	ANGEL OAK ELEMENTARY	- ARCH & ENG	574 - ONE CENT SALES TAX	11/10/2016	20,975.00
AARON R MCFADDEN	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2016	480.39
ABM PARKING SERVICES	7390194	HUMAN RESOURCES	- IN STATE	100 - GENERAL OPERATING	11/03/2016	975.00
ABM PARKING SERVICES	7390198	SPECIAL EDUCATION DEPARTMENT	- IN STATE	203 - IDEA	11/22/2016	105.00
ABM PARKING SERVICES	7388323	COMMUNICATIONS	- IN STATE	100 - GENERAL OPERATING	11/22/2016	183.00
ABM PARKING SERVICES	7390163	FEDERAL PROGRAMS OFFICE	- IN STATE	201 - TITLE I (84.010)	11/22/2016	366.00
ABM PARKING SERVICES	7390194	HUMAN RESOURCES	- IN STATE	100 - GENERAL OPERATING	11/22/2016	879.00
ACADEMIC MAGNET HIGH	CLEAN UP SERVICES ATHLETICS D	ACADEMIC MAGNET HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	11/03/2016	900.00
ACADEMIC MAGNET HIGH	ACADEMIC MAGNET ATHLETIC STA	ACADEMIC MAGNET HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	11/10/2016	600.00
ACADEMIC MAGNET HIGH	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/29/2016	950.00
ACCURATE LABEL DESIGNS	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/02/2016	262.95
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS - ATHLETIC FIE	WANDO HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	11/03/2016	198.89
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS - ATHLETIC FIE	GARRETT ACADEMY OF TECHNOLOG	- PROP SVS	100 - GENERAL OPERATING	11/03/2016	198.89
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS - ATHLETIC FIE	NORTH CHARLESTON HIGH	- PROP SVS	100 - GENERAL OPERATING	11/03/2016	198.89
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS - ATHLETIC FIE	R B STALL HIGH	- PROP SVS	100 - GENERAL OPERATING	11/03/2016	198.89
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS - ATHLETIC FIE	ACADEMIC MAGNET HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	11/03/2016	198.89

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS - ATHLETIC FIE	WEST ASHLEY HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	11/03/2016	198.89
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS - ATHLETIC FIE	BURKE HIGH	- PROP SVS	100 - GENERAL OPERATING	11/03/2016	198.89
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS - ATHLETIC FIE	BAPTIST HILL HIGH	- PROP SVS	100 - GENERAL OPERATING	11/03/2016	198.89
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS - ATHLETIC FIE	ST JOHN'S HIGH	- PROP SVS	100 - GENERAL OPERATING	11/03/2016	198.89
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS GENERAL LAV	BUS LOTS	- PROP SVS	100 - GENERAL OPERATING	11/03/2016	200.39
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS GENERAL LAV	ELEMENTARY LEARNING COMM	- PROP SVS	100 - GENERAL OPERATING	11/03/2016	203.92
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS GENERAL LAV	BUS LOTS	- PROP SVS	100 - GENERAL OPERATING	11/03/2016	414.25
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS GENERAL LAV	BELLE HALL ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	11/03/2016	420.95
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS GENERAL LAV	MCCLELLANVILLE MIDDLE	- PROP SVS	100 - GENERAL OPERATING	11/03/2016	420.95
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS GENERAL LAV	GOV JAMES B EDWARDS ELEMENTAI	- PROP SVS	100 - GENERAL OPERATING	11/03/2016	631.43
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS GENERAL LAV	ST JAMES-SANTEE ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	11/03/2016	631.43
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS GENERAL LAV	MOULTRIE MIDDLE	- PROP SVS	100 - GENERAL OPERATING	11/03/2016	666.53
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS - ATHLETIC FIE	WANDO HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	11/03/2016	730.09
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS - ATHLETIC FIE	GARRETT ACADEMY OF TECHNOLOG	- PROP SVS	100 - GENERAL OPERATING	11/03/2016	730.09
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS - ATHLETIC FIE	NORTH CHARLESTON HIGH	- PROP SVS	100 - GENERAL OPERATING	11/03/2016	730.09
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS - ATHLETIC FIE	R B STALL HIGH	- PROP SVS	100 - GENERAL OPERATING	11/03/2016	730.09
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS - ATHLETIC FIE	ACADEMIC MAGNET HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	11/03/2016	730.09
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS - ATHLETIC FIE	WEST ASHLEY HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	11/03/2016	730.09
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS - ATHLETIC FIE	BURKE HIGH	- PROP SVS	100 - GENERAL OPERATING	11/03/2016	730.09
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS - ATHLETIC FIE	BAPTIST HILL HIGH	- PROP SVS	100 - GENERAL OPERATING	11/03/2016	730.09
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS - ATHLETIC FIE	ST JOHN'S HIGH	- PROP SVS	100 - GENERAL OPERATING	11/03/2016	730.09
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS GENERAL LAV	MT PLEASANT ACADEMY	- PROP SVS	100 - GENERAL OPERATING	11/03/2016	827.85
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS - RETENTION I	JENNIE MOORE ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	11/03/2016	870.00
ACCUSWEEP SERVICES INC	VARIOUS - ATHLETIC FIELD LAWN	LINCOLN HIGH	- PROP SVS	100 - GENERAL OPERATING	11/03/2016	976.31
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS GENERAL LAV	SULLIVAN'S ISLAND ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	11/03/2016	998.61
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS GENERAL LAV	LINCOLN HIGH	- PROP SVS	100 - GENERAL OPERATING	11/03/2016	1,003.62
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS GENERAL LAV	CHARLES PINCKNEY ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	11/03/2016	1,052.30
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS GENERAL LAV	CARIO MIDDLE	- PROP SVS	100 - GENERAL OPERATING	11/03/2016	1,052.30
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS - ATHLETIC FIE	NORTH CHARLESTON HIGH	- PROP SVS	100 - GENERAL OPERATING	11/03/2016	1,090.00
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS - ATHLETIC FIE	BURKE HIGH	- PROP SVS	100 - GENERAL OPERATING	11/03/2016	1,090.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS - ATHLETIC FIE	BAPTIST HILL HIGH	- PROP SVS	100 - GENERAL OPERATING	11/03/2016	1,090.00
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS GENERAL LAV	VARIOUS SCHOOLS	- PROP SVS	100 - GENERAL OPERATING	11/03/2016	1,126.43
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS - GENERAL LA	DEER PARK MIDDLE SCHOOL	- PROP SVS	100 - GENERAL OPERATING	11/03/2016	1,170.00
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS GENERAL LAV	MAMIE P WHITESIDES ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	11/03/2016	1,171.88
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS GENERAL LAV	LAUREL HILL PRIMARY	- PROP SVS	100 - GENERAL OPERATING	11/03/2016	1,380.21
ACCUSWEEP SERVICES INC	VARIOUS - ATHLETIC FIELD LAWN	GARRETT ACADEMY OF TECHNOLOG	- PROP SVS	100 - GENERAL OPERATING	11/03/2016	1,571.93
ACCUSWEEP SERVICES INC	VARIOUS - ATHLETIC FIELD LAWN	NORTH CHARLESTON HIGH	- PROP SVS	100 - GENERAL OPERATING	11/03/2016	1,711.78
ACCUSWEEP SERVICES INC	VARIOUS - ATHLETIC FIELD LAWN	ST JOHN'S HIGH	- PROP SVS	100 - GENERAL OPERATING	11/03/2016	1,749.64
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS - ATHLETIC FIE	ACADEMIC MAGNET HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	11/03/2016	1,940.00
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS GENERAL LAV	JENNIE MOORE ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	11/03/2016	1,985.00
ACCUSWEEP SERVICES INC	VARIOUS - ATHLETIC FIELD LAWN	BAPTIST HILL HIGH	- PROP SVS	100 - GENERAL OPERATING	11/03/2016	2,003.73
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS - ATHLETIC FIE	ST JOHN'S HIGH	- PROP SVS	100 - GENERAL OPERATING	11/03/2016	2,060.00
ACCUSWEEP SERVICES INC	VARIOUS - ATHLETIC FIELD LAWN	WEST ASHLEY HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	11/03/2016	2,582.70
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS GENERAL LAV	LAING MIDDLE	- PROP SVS	100 - GENERAL OPERATING	11/03/2016	2,785.00
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS - ATHLETIC FIE	MILITARY MAGNET ACADEMY	- PROP SVS	100 - GENERAL OPERATING	11/03/2016	2,910.00
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS - ATHLETIC FIE	NORTH CHARLESTON HIGH	- PROP SVS	100 - GENERAL OPERATING	11/03/2016	2,910.00
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS - ATHLETIC FIE	R B STALL HIGH	- PROP SVS	100 - GENERAL OPERATING	11/03/2016	2,910.00
ACCUSWEEP SERVICES INC	VARIOUS - ATHLETIC FIELD LAWN	ACADEMIC MAGNET HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	11/03/2016	2,958.94
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS - ATHLETIC FIE	WANDO HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	11/03/2016	3,030.00
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS - ATHLETIC FIE	GARRETT ACADEMY OF TECHNOLOG	- PROP SVS	100 - GENERAL OPERATING	11/03/2016	3,030.00
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS - ATHLETIC FIE	R B STALL HIGH	- PROP SVS	100 - GENERAL OPERATING	11/03/2016	3,030.00
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS - ATHLETIC FIE	WEST ASHLEY HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	11/03/2016	3,150.00
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS - ATHLETIC FIE	GARRETT ACADEMY OF TECHNOLOG	- PROP SVS	100 - GENERAL OPERATING	11/03/2016	3,880.00
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS - ATHLETIC FIE	ST JOHN'S HIGH	- PROP SVS	100 - GENERAL OPERATING	11/03/2016	3,880.00
ACCUSWEEP SERVICES INC	VARIOUS - ATHLETIC FIELD LAWN	WANDO HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	11/03/2016	3,899.47
ACCUSWEEP SERVICES INC	VARIOUS - ATHLETIC FIELD LAWN	R B STALL HIGH	- PROP SVS	100 - GENERAL OPERATING	11/03/2016	3,975.74
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS - ATHLETIC FIE	WANDO HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	11/03/2016	4,850.00
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS - ATHLETIC FIE	BURKE HIGH	- PROP SVS	100 - GENERAL OPERATING	11/03/2016	4,850.00
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS - ATHLETIC FIE	BAPTIST HILL HIGH	- PROP SVS	100 - GENERAL OPERATING	11/03/2016	4,850.00
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS - ATHLETIC FIE	WEST ASHLEY HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	11/03/2016	5,090.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS GENERAL LAV	WANDO HIGH SCHOOL - PROP SVS	100 - GENERAL OPERATING	11/03/2016	6,693.53
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS - RETENTION F	MONTESSORI COMMUNITY SCHL CH, - PROP SVS	100 - GENERAL OPERATING	11/22/2016	126.88
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS - UNFORESEE	MURRAY-LASAIN ELEMNTARY - PROP SVS	100 - GENERAL OPERATING	11/22/2016	130.00
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS - UNFORESEE	JAMES ISLAND MIDDLE - PROP SVS	100 - GENERAL OPERATING	11/22/2016	130.00
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS - UNFORESEE	HARBORVIEW ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	11/22/2016	147.50
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS - UNFORESEE	R B STALL HIGH - PROP SVS	100 - GENERAL OPERATING	11/22/2016	147.50
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS - UNFORESEE	OAKLAND ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	11/22/2016	147.50
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS - UNFORESEE	STILES POINT ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	11/22/2016	148.05
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS GENERAL LAV	ELEMENTARY LEARNING COMM - PROP SVS	100 - GENERAL OPERATING	11/22/2016	156.86
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS GENERAL LAV	BUS LOTS - PROP SVS	100 - GENERAL OPERATING	11/22/2016	200.39
ACCUSWEEP SERVICES INC	DISTRICT 23 SCHOOLS - LAWN CAI	MIDDLE SCHOOL LEARNING COMM - PROP SVS	100 - GENERAL OPERATING	11/22/2016	203.95
ACCUSWEEP SERVICES INC	DISTRICT 10 SCHOOLS - GENERAL	DISTRICT 10 CONSTITUENT OFFICE - PROP SVS	100 - GENERAL OPERATING	11/22/2016	205.02
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS - RETENTION F	ZUCKER MIDDLE SCHOOL - PROP SVS	100 - GENERAL OPERATING	11/22/2016	214.32
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS - UNFORESEE	DRAYTON HALL ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	11/22/2016	217.50
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS - RETENTION F	BELLE HALL ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	11/22/2016	228.25
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS - RETENTION F	CARIO MIDDLE - PROP SVS	100 - GENERAL OPERATING	11/22/2016	228.25
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS - RETENTION F	E A BURNS ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	11/22/2016	228.25
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS - RETENTION F	LADSON ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	11/22/2016	228.25
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS - RETENTION F	MORNINGSIDE MIDDLE - PROP SVS	100 - GENERAL OPERATING	11/22/2016	228.25
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS - RETENTION F	MILITARY MAGNET ACADEMY - PROP SVS	100 - GENERAL OPERATING	11/22/2016	228.25
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS - RETENTION F	ST JOHN'S HIGH - PROP SVS	100 - GENERAL OPERATING	11/22/2016	228.25
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS - UNFORESEE	ST ANDREWS MIDDLE - PROP SVS	100 - GENERAL OPERATING	11/22/2016	238.13
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS - UNFORESEE	BUS LOTS - PROP SVS	100 - GENERAL OPERATING	11/22/2016	247.50
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS - UNFORESEE	MT PLEASANT ACADEMY - PROP SVS	100 - GENERAL OPERATING	11/22/2016	247.50
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS - UNFORESEE	MAMIE P WHITESIDES ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	11/22/2016	247.50
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS - UNFORESEE	BELLE HALL ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	11/22/2016	247.50
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS - UNFORESEE	LAUREL HILL PRIMARY - PROP SVS	100 - GENERAL OPERATING	11/22/2016	247.50
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS - UNFORESEE	MOULTRIE MIDDLE - PROP SVS	100 - GENERAL OPERATING	11/22/2016	247.50
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS - UNFORESEE	ST JAMES-SANTEE ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	11/22/2016	247.50
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS - UNFORESEE	LINCOLN HIGH - PROP SVS	100 - GENERAL OPERATING	11/22/2016	247.50



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ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS - RETENTION F	MOULTRIE MIDDLE	- PROP SVS	100 - GENERAL OPERATING	11/22/2016	267.90
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS - RETENTION F	LIBERTY HILL ACADEMY	- PROP SVS	100 - GENERAL OPERATING	11/22/2016	280.40
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS - UNFORESEE	SULLIVAN'S ISLAND ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	11/22/2016	288.75
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS - UNFORESEE	JANE EDWARDS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	11/22/2016	288.75
ACCUSWEEP SERVICES INC	DISTRICT 3 SCHOOLS - GENERAL I	SEPTIMA P CLARK ACADEMY	- PROP SVS	100 - GENERAL OPERATING	11/22/2016	296.68
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS - UNFORESEE	BAPTIST HILL HIGH	- PROP SVS	100 - GENERAL OPERATING	11/22/2016	297.50
ACCUSWEEP SERVICES INC	DISTRICT 3 SCHOOLS - GENERAL I	VARIOUS SCHOOLS	- PROP SVS	100 - GENERAL OPERATING	11/22/2016	313.64
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS - UNFORESEE	CHARLES PINCKNEY ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	11/22/2016	330.00
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS - UNFORESEE	CARIO MIDDLE	- PROP SVS	100 - GENERAL OPERATING	11/22/2016	330.00
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS - GENERAL LA	BUS LOTS	- PROP SVS	100 - GENERAL OPERATING	11/22/2016	344.25
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS - UNFORESEE	ASHLEY RIVER ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	11/22/2016	349.95
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS - RETENTION F	JENNIE MOORE ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	11/22/2016	375.00
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS - RETENTION F	LAING MIDDLE	- PROP SVS	100 - GENERAL OPERATING	11/22/2016	375.00
ACCUSWEEP SERVICES INC	DISTRICT 10 SCHOOLS - GENERAL	WA HEAD START	- PROP SVS	100 - GENERAL OPERATING	11/22/2016	380.63
ACCUSWEEP SERVICES INC	DISTRICT 20 SCHOOLS - GENERAL	THOMAS MYERS II	- PROP SVS	100 - GENERAL OPERATING	11/22/2016	380.63
ACCUSWEEP SERVICES INC	DISTRICT 10 SCHOOLS - GENERAL	VIDEO SERVICES	- PROP SVS	100 - GENERAL OPERATING	11/22/2016	388.53
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS - GENERAL LA	PUBLIC SAFETY OFFICE	- PROP SVS	100 - GENERAL OPERATING	11/22/2016	388.53
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS GENERAL LA	BUS LOTS	- PROP SVS	100 - GENERAL OPERATING	11/22/2016	414.25
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS - RETENTION F	LINCOLN HIGH	- PROP SVS	100 - GENERAL OPERATING	11/22/2016	414.79
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS GENERAL LA	BELLE HALL ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	11/22/2016	420.95
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS - RETENTION F	CHARLES PINCKNEY ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	11/22/2016	430.33
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS - RETENTION F	LAUREL HILL PRIMARY	- PROP SVS	100 - GENERAL OPERATING	11/22/2016	430.33
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS - RETENTION F	JAMES ISLAND ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	11/22/2016	430.33
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS - GENERAL LA	NORTH CHAS CREATIVE ARTS ELEM	- PROP SVS	100 - GENERAL OPERATING	11/22/2016	450.00
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS - RETENTION F	WEST ASHLEY HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	11/22/2016	456.58
ACCUSWEEP SERVICES INC	DISTRICT 20 SCHOOLS - GENERAL	ADMIN BLDG (75 CALHOUN ST.)	- PROP SVS	100 - GENERAL OPERATING	11/22/2016	456.73
ACCUSWEEP SERVICES INC	DISTRICT 20 SCHOOLS - GENERAL	BUIST ACADEMY ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	11/22/2016	456.75
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS - RETENTION F	R B STALL HIGH	- PROP SVS	100 - GENERAL OPERATING	11/22/2016	460.00
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS - GENERAL LA	E A BURNS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	11/22/2016	461.48
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS - GENERAL LA	MATILDA F DUNSTON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	11/22/2016	461.93

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS - GENERAL LA'	HUNLEY PARK ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	11/22/2016	461.93
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS - GENERAL LA'	CHICORA ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	11/22/2016	462.02
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS - GENERAL LA'	MALCOLM C HURSEY ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	11/22/2016	462.02
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS - GENERAL LA'	A C CORCORAN ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	11/22/2016	462.02
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS - GENERAL LA'	MIDLAND PARK PRIMARY SCHOOL	- PROP SVS	100 - GENERAL OPERATING	11/22/2016	462.02
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS - GENERAL LA'	MARY FORD ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	11/22/2016	462.02
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS - GENERAL LA'	MEETING STREET ACD@BRENTWOO	- PROP SVS	100 - GENERAL OPERATING	11/22/2016	462.02
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS - GENERAL LA'	MILITARY MAGNET ACADEMY	- PROP SVS	100 - GENERAL OPERATING	11/22/2016	462.02
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS - GENERAL LA'	GARRETT ACADEMY OF TECHNOLOG	- PROP SVS	100 - GENERAL OPERATING	11/22/2016	462.02
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS - GENERAL LA'	CHARLESTOWNE ACADEMY	- PROP SVS	100 - GENERAL OPERATING	11/22/2016	462.02
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS - GENERAL LA'	DANIEL JENKINS ACADEMY	- PROP SVS	100 - GENERAL OPERATING	11/22/2016	462.02
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS - GENERAL LA'	DISTRICT 4 CONSTITUENT OFFICE	- PROP SVS	100 - GENERAL OPERATING	11/22/2016	504.18
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS GENERAL LAV	MOULTRIE MIDDLE	- PROP SVS	100 - GENERAL OPERATING	11/22/2016	512.72
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS - GENERAL LA'	NORTH CHARLESTON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	11/22/2016	540.80
ACCUSWEEP SERVICES INC	DISTRICT 3 SCHOOLS - GENERAL I	MURRAY-LASAIN ELEMNTARY	- PROP SVS	100 - GENERAL OPERATING	11/22/2016	543.97
ACCUSWEEP SERVICES INC	DISTRICT 3 SCHOOLS - GENERAL I	MT ZION ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	11/22/2016	543.97
ACCUSWEEP SERVICES INC	DISTRICT 20 SCHOOLS - GENERAL	JAMES SIMONS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	11/22/2016	545.36
ACCUSWEEP SERVICES INC	DISTRICT 20 SCHOOLS - GENERAL	CHARLESTON PROGRESSIVE SCHOC	- PROP SVS	100 - GENERAL OPERATING	11/22/2016	545.41
ACCUSWEEP SERVICES INC	DISTRICT 20 SCHOOLS - GENERAL	MEMMINGER ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	11/22/2016	545.41
ACCUSWEEP SERVICES INC	DISTRICT 10 SCHOOLS - GENERAL	SPRINGFIELD ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	11/22/2016	545.42
ACCUSWEEP SERVICES INC	DISTRICT 20 SCHOOLS - GENERAL	W J FRASER ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	11/22/2016	545.42
ACCUSWEEP SERVICES INC	DISTRICT 20 SCHOOLS - GENERAL	JULIAN MITCHELL ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	11/22/2016	545.42
ACCUSWEEP SERVICES INC	DISTRICT 23 SCHOOLS - LAWN CAI	MINNIE HUGHES ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	11/22/2016	560.94
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS - GENERAL LA'	MORNINGSIDE MIDDLE	- PROP SVS	100 - GENERAL OPERATING	11/22/2016	561.21
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS - GENERAL LA'	NORTH CHARLESTON HIGH	- PROP SVS	100 - GENERAL OPERATING	11/22/2016	568.78
ACCUSWEEP SERVICES INC	DISTRICT 23 SCHOOLS - LAWN CAI	JANE EDWARDS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	11/22/2016	573.82
ACCUSWEEP SERVICES INC	DISTRICT 10 SCHOOLS - GENERAL	MONTESSORI COMMUNITY SCHL CH,	- PROP SVS	100 - GENERAL OPERATING	11/22/2016	585.58
ACCUSWEEP SERVICES INC	DISTRICT 20 SCHOOLS - GENERAL	SANDERS-CLYDE ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	11/22/2016	596.93
ACCUSWEEP SERVICES INC	DISTRICT 3 SCHOOLS - GENERAL I	RIVERLAND TERRACE SHOP	- PROP SVS	100 - GENERAL OPERATING	11/22/2016	600.63
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS - GENERAL LA'	PINEHURST ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	11/22/2016	600.63

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ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS - GENERAL LA	NORTHWOODS MIDDLE SCHOOL	- PROP SVS	100 - GENERAL OPERATING	11/22/2016	600.63
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS GENERAL LA	GOV JAMES B EDWARDS ELEMENTAI	- PROP SVS	100 - GENERAL OPERATING	11/22/2016	631.43
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS GENERAL LA	ST JAMES-SANTEE ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	11/22/2016	631.43
ACCUSWEEP SERVICES INC	VARIOUS - ATHLETIC FIELD LAWN	LINCOLN HIGH	- PROP SVS	100 - GENERAL OPERATING	11/22/2016	651.31
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS - RETENTION F	HUNLEY PARK ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	11/22/2016	665.11
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS - RETENTION F	GARRETT ACADEMY OF TECHNOLOG	- PROP SVS	100 - GENERAL OPERATING	11/22/2016	668.12
ACCUSWEEP SERVICES INC	DISTRICT 3 SCHOOLS - GENERAL I	ANGEL OAK ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	11/22/2016	707.16
ACCUSWEEP SERVICES INC	DISTRICT 3 SCHOOLS - GENERAL I	EDITH FRIERSON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	11/22/2016	707.16
ACCUSWEEP SERVICES INC	DISTRICT 23 SCHOOLS - LAWN CAI	VARIOUS SCHOOLS	- PROP SVS	100 - GENERAL OPERATING	11/22/2016	708.33
ACCUSWEEP SERVICES INC	DISTRICT 10 SCHOOLS - GENERAL	STONO PARK ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	11/22/2016	709.04
ACCUSWEEP SERVICES INC	DISTRICT 10 SCHOOLS - GENERAL	ST ANDREWS MIDDLE	- PROP SVS	100 - GENERAL OPERATING	11/22/2016	709.04
ACCUSWEEP SERVICES INC	DISTRICT 20 SCHOOLS - GENERAL	VARIOUS SCHOOLS	- PROP SVS	100 - GENERAL OPERATING	11/22/2016	709.04
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS - GENERAL LA	LADSON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	11/22/2016	719.13
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS - GENERAL LA	PEPPERHILL ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	11/22/2016	719.13
ACCUSWEEP SERVICES INC	DISTRICT 3 SCHOOLS - GENERAL I	FORT JOHNSON MIDDLE	- PROP SVS	100 - GENERAL OPERATING	11/22/2016	728.95
ACCUSWEEP SERVICES INC	DISTRICT 20 SCHOOLS - GENERAL	LOW COUNTRY TECH	- PROP SVS	100 - GENERAL OPERATING	11/22/2016	776.01
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS - GENERAL LA	W B GOODWIN ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	11/22/2016	798.95
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS GENERAL LA	CHARLES PINCKNEY ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	11/22/2016	809.46
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS - GENERAL LA	BRIDGE VIEW DRIVE	- PROP SVS	100 - GENERAL OPERATING	11/22/2016	809.72
ACCUSWEEP SERVICES INC	DISTRICT 23 SCHOOLS - LAWN CAI	C C BLANEY ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	11/22/2016	815.49
ACCUSWEEP SERVICES INC	DISTRICT 23 SCHOOLS - LAWN CAI	R D SCHRODER MIDDLE	- PROP SVS	100 - GENERAL OPERATING	11/22/2016	817.29
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS - UNFORESEE	WANDO HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	11/22/2016	825.00
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS GENERAL LA	MT PLEASANT ACADEMY	- PROP SVS	100 - GENERAL OPERATING	11/22/2016	827.85
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS - GENERAL LA	LAMBS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	11/22/2016	841.81
ACCUSWEEP SERVICES INC	DISTRICT 3 SCHOOLS - GENERAL I	HAUT GAP MIDDLE	- PROP SVS	100 - GENERAL OPERATING	11/22/2016	843.42
ACCUSWEEP SERVICES INC	DISTRICT 3 SCHOOLS - GENERAL I	ST JOHN'S HIGH	- PROP SVS	100 - GENERAL OPERATING	11/22/2016	853.71
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS GENERAL LA	MAMIE P WHITESIDES ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	11/22/2016	901.46
ACCUSWEEP SERVICES INC	DISTRICT 23 SCHOOLS - LAWN CAI	BAPTIST HILL HIGH	- PROP SVS	100 - GENERAL OPERATING	11/22/2016	953.51
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS GENERAL LA	SULLIVAN'S ISLAND ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	11/22/2016	998.61
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS GENERAL LA	LINCOLN HIGH	- PROP SVS	100 - GENERAL OPERATING	11/22/2016	1,003.62

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS - GENERAL LA	ZUCKER MIDDLE SCHOOL	- PROP SVS	100 - GENERAL OPERATING	11/22/2016	1,006.18
ACCUSWEEP SERVICES INC	DISTRICT 10 SCHOOLS - GENERAL	ADVANCED STUDIES WEST ASHLEY	- PROP SVS	100 - GENERAL OPERATING	11/22/2016	1,040.38
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS GENERAL LA	CARIO MIDDLE	- PROP SVS	100 - GENERAL OPERATING	11/22/2016	1,052.30
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS GENERAL LA	LAUREL HILL PRIMARY	- PROP SVS	100 - GENERAL OPERATING	11/22/2016	1,061.70
ACCUSWEEP SERVICES INC	DISTRICT 3 SCHOOLS - GENERAL I	JAMES ISLAND MIDDLE	- PROP SVS	100 - GENERAL OPERATING	11/22/2016	1,094.35
ACCUSWEEP SERVICES INC	DISTRICT 10 SCHOOLS - GENERAL	ASHLEY RIVER ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	11/22/2016	1,097.66
ACCUSWEEP SERVICES INC	DISTRICT 10 SCHOOLS - GENERAL	OAKLAND ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	11/22/2016	1,116.89
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS GENERAL LA	VARIOUS SCHOOLS	- PROP SVS	100 - GENERAL OPERATING	11/22/2016	1,126.43
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS - GENERAL LA	DEER PARK MIDDLE SCHOOL	- PROP SVS	100 - GENERAL OPERATING	11/22/2016	1,170.00
ACCUSWEEP SERVICES INC	DISTRICT 3 SCHOOLS - GENERAL I	HARBORVIEW ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	11/22/2016	1,184.64
ACCUSWEEP SERVICES INC	DISTRICT 10 SCHOOLS - GENERAL	C E WILLIAMS ACADEMIC MAGNET	- PROP SVS	100 - GENERAL OPERATING	11/22/2016	1,239.28
ACCUSWEEP SERVICES INC	DISTRICT 10 SCHOOLS - GENERAL	DRAYTON HALL ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	11/22/2016	1,256.35
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS - GENERAL LA	CHAS COUNTY SCHOOL OF THE ART	- PROP SVS	100 - GENERAL OPERATING	11/22/2016	1,268.48
ACCUSWEEP SERVICES INC	DISTRICT 10 SCHOOLS - GENERAL	ST ANDREWS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	11/22/2016	1,384.46
ACCUSWEEP SERVICES INC	DISTRICT 20 SCHOOLS - GENERAL	BURKE HIGH	- PROP SVS	100 - GENERAL OPERATING	11/22/2016	1,441.42
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS - GENERAL LA	CAROLINA YOUTH DEVELOPMENT	- PROP SVS	100 - GENERAL OPERATING	11/22/2016	1,500.00
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS - RETENTION I	WANDO HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	11/22/2016	1,551.31
ACCUSWEEP SERVICES INC	VARIOUS - ATHLETIC FIELD LAWN	GARRETT ACADEMY OF TECHNOLOG	- PROP SVS	100 - GENERAL OPERATING	11/22/2016	1,571.93
ACCUSWEEP SERVICES INC	DISTRICT 3 SCHOOLS - GENERAL I	STILES POINT ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	11/22/2016	1,623.58
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS - GENERAL LA	ACADEMIC MAGNET HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	11/22/2016	1,649.03
ACCUSWEEP SERVICES INC	VARIOUS - ATHLETIC FIELD LAWN	NORTH CHARLESTON HIGH	- PROP SVS	100 - GENERAL OPERATING	11/22/2016	1,711.78
ACCUSWEEP SERVICES INC	VARIOUS - ATHLETIC FIELD LAWN	ST JOHN'S HIGH	- PROP SVS	100 - GENERAL OPERATING	11/22/2016	1,749.64
ACCUSWEEP SERVICES INC	DISTRICT 3 SCHOOLS - GENERAL I	JAMES ISLAND ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	11/22/2016	1,757.94
ACCUSWEEP SERVICES INC	DISTRICT 23 SCHOOLS - LAWN CAI	E B ELLINGTON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	11/22/2016	1,820.89
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS GENERAL LA	JENNIE MOORE ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	11/22/2016	1,985.00
ACCUSWEEP SERVICES INC	VARIOUS - ATHLETIC FIELD LAWN	BAPTIST HILL HIGH	- PROP SVS	100 - GENERAL OPERATING	11/22/2016	2,003.73
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS - GENERAL LA	R B STALL HIGH	- PROP SVS	100 - GENERAL OPERATING	11/22/2016	2,148.58
ACCUSWEEP SERVICES INC	VARIOUS - ATHLETIC FIELD LAWN	WEST ASHLEY HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	11/22/2016	2,582.70
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS GENERAL LA	LAING MIDDLE	- PROP SVS	100 - GENERAL OPERATING	11/22/2016	2,785.00
ACCUSWEEP SERVICES INC	VARIOUS - ATHLETIC FIELD LAWN	ACADEMIC MAGNET HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	11/22/2016	2,958.94

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ACCUSWEEP SERVICES INC	DISTRICT 10 SCHOOLS - GENERAL	WEST ASHLEY HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	11/22/2016	3,620.71
ACCUSWEEP SERVICES INC	VARIOUS - ATHLETIC FIELD LAWN	WANDO HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	11/22/2016	3,899.47
ACCUSWEEP SERVICES INC	VARIOUS - ATHLETIC FIELD LAWN	R B STALL HIGH	- PROP SVS	100 - GENERAL OPERATING	11/22/2016	3,975.74
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS GENERAL LAW	WANDO HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	11/22/2016	5,148.87
ACHIEVE 3000	ACHIEVE 3000 SOFTWARE LICENS	INNOVATION & LEARNING	- INSTR PROG	963 - TECHNOLOGY	11/10/2016	17,294.20
ACHIEVE 3000	ACHIEVE 3000 SOFTWARE LICENS	INNOVATION & LEARNING	- SOFTWARE	963 - TECHNOLOGY	11/10/2016	139,716.95
ADRIAN WILLIAMS	WANDO FOOTBALL	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/03/2016	111.80
EMPLOYEE REIMBURSEMENT	MILEAGE	BUDGETING OFFICE	- IN STATE	100 - GENERAL OPERATING	11/03/2016	138.08
ADRIENNE CORDEN	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOG	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/02/2016	120.00
ADVANCED INNOVATIONS, INC	BURKE HS-ROTC HANDRAILS	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	11/10/2016	3,751.90
ADVANTAGE FORMS & SYSTEMS	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/09/2016	205.19
ADVANTAGE FORMS & SYSTEMS	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/10/2016	279.20
ADVANTAGE FORMS & SYSTEMS	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/10/2016	281.61
AERIE DOCUMENT SOLUTIONS INC	MAINTENANCE - DYNAMIC INFO SY	MAINTENANCE DEPARTMENT	- SOFTWARE	589 - FY17 FCO/CM SPRING BAN 2016A	11/10/2016	3,718.75
AIKMAN ENTERPRISES INC	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/10/2016	357.50
AIKMAN ENTERPRISES INC	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/10/2016	513.50
AIKMAN ENTERPRISES INC	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2016	799.50
AL HAMMONS	ST JOHNS FOOTBALL	ST JOHN'S HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/03/2016	114.80
AL HAMMONS	AMHS FOOTBALL	ACADEMIC MAGNET HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/03/2016	119.30
AL HAMMONS	NCHS FOOTBALL	NORTH CHARLESTON HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/10/2016	119.30
AL HAMMONS	NCHS FOOTBALL	NORTH CHARLESTON HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/17/2016	119.30
EMPLOYEE REIMBURSEMENT	GREENVILLE, SC	PROFESSIONAL DEVELOPMENT	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	11/22/2016	268.53
ALBERT C HILL JR	WO 404878- ASHLEY RIVER CREAT	ASHLEY RIVER ELEMENTARY	- TECH P SVS	589 - FY17 FCO/CM SPRING BAN 2016A	11/03/2016	215.00
ALBERT C HILL JR	WO 402502- PINEHURST DATA CAB	PINEHURST ELEMENTARY	- TECH SUPPL	589 - FY17 FCO/CM SPRING BAN 2016A	11/03/2016	249.55
ALBERT C HILL JR	WO 402502- PINEHURST DATA CAB	PINEHURST ELEMENTARY	- TECH P SVS	589 - FY17 FCO/CM SPRING BAN 2016A	11/03/2016	485.00
ALBERT C HILL JR	WO 409722- MIDLAND PARK PRIMA	MIDLAND PARK PRIMARY SCHOOL	- TECH P SVS	589 - FY17 FCO/CM SPRING BAN 2016A	11/10/2016	260.00
ALDIN BROWN	VARIOUS SCHOOLS - MOVING SER	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	11/03/2016	260.50
ALDIN BROWN	VARIOUS SCHOOLS - MOVING SER	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	11/03/2016	300.00
ALDIN BROWN	VARIOUS SCHOOLS - MOVING SER	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	11/03/2016	455.00
ALDIN BROWN	VARIOUS SCHOOLS - MOVING SER	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	11/03/2016	547.50

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ALDIN BROWN	VARIOUS SCHOOLS - MOVING SER	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	11/03/2016	586.25
ALDIN BROWN	VARIOUS SCHOOLS - MOVING SER	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	11/03/2016	851.00
ALDIN BROWN	VARIOUS SCHOOLS - MOVING SER	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	11/03/2016	892.00
ALDIN BROWN	VARIOUS SCHOOLS - MOVING SER	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	11/03/2016	1,223.00
ALDIN BROWN	VARIOUS SCHOOLS - MOVING SER	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	11/03/2016	1,460.25
ALDIN BROWN	VARIOUS SCHOOLS - MOVING SER	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	11/03/2016	1,760.00
ALDIN BROWN	VARIOUS SCHOOLS - MOVING SER	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	11/10/2016	520.75
ALDIN BROWN	VARIOUS SCHOOLS - MOVING SER	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	11/10/2016	627.50
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/04/2016	217.35
EMPLOYEE REIMBURSEMENT	REIMBURSEMENT	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	11/17/2016	416.43
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/17/2016	647.60
ALISTAIR MARSHALL CONNOR	WANDO FOOTBALL	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/17/2016	118.10
ALL ABOUT WINDOWS	CHICORA ES ALL ABOUT WINDOWS	CHICORA ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	11/03/2016	2,968.56
ALL AMERICAN AWARDS INCORPORATED	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/07/2016	179.32
ALL AMERICAN AWARDS INCORPORATED	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/16/2016	103.94
ALL AMERICAN AWARDS INCORPORATED	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/16/2016	205.98
ALL AMERICAN AWARDS INCORPORATED	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/30/2016	124.73
ALL AMERICAN SPORTS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/16/2016	100.69
ALLEGRO CHARTER SCHOOL OF MUSIC	CHARTER PAYMENT	ALLEGRO CHARTER SCHOOL	- TRANSIT	100 - GENERAL OPERATING	11/28/2016	56,335.79
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/03/2016	205.00
EMPLOYEE REIMBURSEMENT	MILEAGE	ALTERNATIVE PROGRAMS	- IN STATE	100 - GENERAL OPERATING	11/17/2016	104.71
EMPLOYEE REIMBURSEMENT	MILEGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	11/17/2016	132.76
ALTERNATIVE STAFFING	TEMPORARY LABOR	PLANT OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	11/03/2016	4,895.93
ALTERNATIVE STAFFING	Staffing for F&R date entry pr	SCHOOL FOOD SERVICES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/10/2016	666.43
ALTERNATIVE STAFFING	Staffing for F&R date entry pr	SCHOOL FOOD SERVICES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/10/2016	1,052.26
ALTERNATIVE STAFFING	TEMPORARY LABOR	PLANT OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	11/10/2016	1,489.81
ALTERNATIVE STAFFING	TEMPORARY LABOR	PLANT OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	11/10/2016	1,523.91
ALTERNATIVE STAFFING	TEMPORARY LABOR	PLANT OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	11/10/2016	2,795.76
ALTERNATIVE STAFFING	TEMPORARY LABOR	PLANT OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	11/17/2016	1,446.75
ALTERNATIVE STAFFING	TEMPORARY LABOR	PLANT OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	11/17/2016	1,523.91

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ALTERNATIVE STAFFING	TEMPORARY LABOR	PLANT OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	11/17/2016	2,930.93
ALTERNATIVE STAFFING	TEMPORARY LABOR	PLANT OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	11/17/2016	3,130.72
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	WANDO HIGH SCHOOL	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	11/17/2016	309.39
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/03/2016	110.96
EMPLOYEE REIMBURSEMENT	ATLANTA GA	NORTH CHARLESTON HIGH	- OUT STATE	371 - PALMETTO PRIORITY	11/22/2016	118.12
EMPLOYEE REIMBURSEMENT	NEW ORLEANS LA	NORTH CHARLESTON HIGH	- OUT STATE	371 - PALMETTO PRIORITY	11/22/2016	143.05
EMPLOYEE REIMBURSEMENT	MILEAGE	OFFICE OF TCHR EFFECTIVENESS	- IN STATE	100 - GENERAL OPERATING	11/17/2016	143.64
AMERICAN CANCER SOCIETY INC	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/03/2016	318.04
AMERICAN HEART ASSOCIATION	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/07/2016	200.70
AMERICAN PROMOTIONAL PRODUCTS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/30/2016	1,591.99
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/29/2016	107.86
AMSTERDAM PRINT/LITHO	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2016	143.13
EMPLOYEE REIMBURSEMENT	WEST COLUMBIA, SC	GUIDANCE & COUNSELING	- IN STATE	100 - GENERAL OPERATING	11/03/2016	106.16
EMPLOYEE REIMBURSEMENT	MILEAGE	INNOVATION & LEARNING	- IN STATE	100 - GENERAL OPERATING	11/10/2016	207.90
EMPLOYEE REIMBURSEMENT	MILEAGE	VARIOUS SCHOOLS	- IN STATE	100 - GENERAL OPERATING	11/22/2016	142.67
ANDRE WILSON	SANDERS CLYDE SROS	SANDERS-CLYDE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	11/10/2016	200.00
ANDREW C. DECAMP	WANDO FOOTBALL	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/03/2016	120.00
ANDREW C. DECAMP	WANDO FOOTBALL	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/17/2016	120.00
ANDY ENGLER	BAPTIST HILL PARADE / FOOTBALL	BAPTIST HILL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/17/2016	225.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	FORT JOHNSON MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/29/2016	109.09
ANIXTER, INC	LIGHTPOLES	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	11/17/2016	10,870.62
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	203 - IDEA	11/10/2016	190.62
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ANGEL OAK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/29/2016	183.88
ANTHONY DOXEY	MMA VOLLEYBALL	MILITARY MAGNET ACADEMY	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/03/2016	103.80
APPLE STORE	IPAD REPLACEMENT - PINEHURST	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/03/2016	411.22
APPLE STORE	IPAD REPLACEMENT - PINEHURST	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/03/2016	16,231.60
APPLE STORE	(2) TWO APPLE IPAD AIR2 WIFI 6	OPERATIONAL PLANNING	- COMPUTERS	100 - GENERAL OPERATING	11/10/2016	214.83
APPLE STORE	BAND IPADS	NORTH CHARLESTON HIGH	- COMPUTERS	844 - MISC DONATIONS	11/10/2016	843.05
APPLE STORE	(2) TWO APPLE IPAD AIR2 WIFI 6	OPERATIONAL PLANNING	- COMPUTERS	100 - GENERAL OPERATING	11/10/2016	1,039.43
APPLE STORE	LIGHTNING TO VGA ADAPTERS	IT CUSTOMER SUPPORT	- SUPPLIES	100 - GENERAL OPERATING	11/10/2016	1,594.95

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APPLE STORE	QTY (1) PRODUCT# 652-00050 5 P	LAING MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/22/2016	309.23
ARAMARK CAMPUS DINING SERVICE	PUPIL ACTIVITY	ADVANCED STUDIES WEST ASHLEY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/10/2016	367.97
ARTHUR SANTOS	WANDO FOOTBALL	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/03/2016	165.00
ARTHUR SANTOS	WANDO FOOTBALL	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/17/2016	195.00
ARTIST & CRAFTSMAN SUPPLY	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/17/2016	150.52
ARTIST & CRAFTSMAN SUPPLY	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/17/2016	610.72
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2016	108.15
EMPLOYEE REIMBURSEMENT	REIMBURSEMENT	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	11/17/2016	163.23
EMPLOYEE REIMBURSEMENT	MILEAGE	EXPANDED LEARNING	- IN STATE	855 - COMMUNITY EDUCATION	11/17/2016	173.88
ASSET ENTERPRISES INC	PROJECTOR REPAIRS	IT CUSTOMER SUPPORT	- TECH SUPPL	589 - FY17 FCO/CM SPRING BAN 2016A	11/10/2016	10,665.00
ASSET ENTERPRISES INC	PROJECTOR REPAIRS	IT CUSTOMER SUPPORT	- TECH SUPPL	589 - FY17 FCO/CM SPRING BAN 2016A	11/10/2016	16,590.00
AT&T MOBILITY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/16/2016	104.40
AVIAN CONSERVATION CENTER	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/04/2016	1,748.00
AVIAN CONSERVATION CENTER	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/15/2016	150.00
AVIAN CONSERVATION CENTER	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/17/2016	496.00
AXIOM AMERICA, LLC	LTA>BURKE GARMENT PRINTER M	BURKE HIGH	- TECH - EOL	574 - ONE CENT SALES TAX	11/17/2016	1,494.09
AZALEA MOVING & STORAGE	VARIOUS SCHOOLS - MOVING SEF	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	11/03/2016	959.00
AZALEA MOVING & STORAGE	VARIOUS SCHOOLS - MOVING SEF	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	11/03/2016	2,617.13
B & H PHOTO-VIDEO	CARTS FOR CHROME BOOKS	LADSON ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	11/10/2016	1,292.09
B & H PHOTO-VIDEO	CARTS FOR CHROME BOOKS	LADSON ELEMENTARY	- TECH SUPPL	844 - MISC DONATIONS	11/10/2016	2,411.01
B & H PHOTO-VIDEO	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/30/2016	1,285.11
BAMBERG-EHRHARDT HIGH SCHOOL	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/30/2016	200.00
BAPTIST HILL HIGH	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/29/2016	950.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2016	205.04
EMPLOYEE REIMBURSEMENT	MILEAGE	GIFTED & TALENTED OFFICE	- IN STATE	100 - GENERAL OPERATING	11/03/2016	112.21
BARRANCO BEVERAGE INC	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/23/2016	167.04
BARRIER ISLAND ENVIRONMENTAL ED CTR	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/01/2016	877.50
BARRIER-GUARD LLC	PEST CONTROL MONTHLY SERVIC	VARIOUS SCHOOLS	- PRO/TECH S	100 - GENERAL OPERATING	11/03/2016	931.60
BEAUFORT COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/10/2016	140.00
BEEPCO INC	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/07/2016	178.00



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BELIEVE PRODUCTIONS, LLC	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2016	3,617.05
BERKELEY ELECTRIC COOPERATIVE	3017	LINCOLN HIGH	- ENERGY	100 - GENERAL OPERATING	11/03/2016	315.11
BERKELEY ELECTRIC COOPERATIVE	3071	LINCOLN HIGH	- ENERGY	100 - GENERAL OPERATING	11/03/2016	369.17
BERKELEY ELECTRIC COOPERATIVE	3070	EDITH FRIERSON ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	11/03/2016	654.58
BERKELEY ELECTRIC COOPERATIVE	3063	LINCOLN HIGH	- ENERGY	100 - GENERAL OPERATING	11/03/2016	767.86
BERKELEY ELECTRIC COOPERATIVE	3015	LINCOLN HIGH	- ENERGY	100 - GENERAL OPERATING	11/03/2016	1,137.24
BERKELEY ELECTRIC COOPERATIVE	3016	LINCOLN HIGH	- ENERGY	100 - GENERAL OPERATING	11/03/2016	1,587.47
BERKELEY ELECTRIC COOPERATIVE	3005	EDITH FRIERSON ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	11/03/2016	4,004.74
BERKELEY ELECTRIC COOPERATIVE	3068	HAUT GAP MIDDLE	- ENERGY	100 - GENERAL OPERATING	11/17/2016	117.28
BERKELEY ELECTRIC COOPERATIVE	3018	MT ZION ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	11/17/2016	161.52
BERKELEY ELECTRIC COOPERATIVE	3072	HAUT GAP MIDDLE	- ENERGY	100 - GENERAL OPERATING	11/17/2016	168.60
BERKELEY ELECTRIC COOPERATIVE	3007	MT ZION ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	11/17/2016	181.52
BERKELEY ELECTRIC COOPERATIVE	3066	MT ZION ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	11/17/2016	196.62
BERKELEY ELECTRIC COOPERATIVE	3073	MT ZION ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	11/17/2016	341.65
BERKELEY ELECTRIC COOPERATIVE	3019	MT ZION ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	11/17/2016	3,791.96
BERKELEY ELECTRIC COOPERATIVE	3056	HAUT GAP MIDDLE	- ENERGY	100 - GENERAL OPERATING	11/17/2016	8,559.76
BERKELEY ELECTRIC COOPERATIVE	3069	JENNIE MOORE ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	11/17/2016	15,270.77
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/17/2016	184.20
BETH C HAVENS	September 21- October 18	CHIEF ACADEMIC OFFICE	- INSTR PROG	100 - GENERAL OPERATING	11/03/2016	7,920.00
BETH C HAVENS	CONTRACTED SERVICES	CHIEF ACADEMIC OFFICE	- INSTR PROG	100 - GENERAL OPERATING	11/17/2016	6,210.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	11/10/2016	135.65
BETTY ROSENLIEB	COMMUNITY ED BUILDING ASSIST/	WANDO COMMUNITY SCHOOL	- INSTR SVS	855 - COMMUNITY EDUCATION	11/10/2016	878.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	FORT JOHNSON MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2016	191.25
BISHOP ENGLAND HIGH SCHOOL	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/29/2016	950.00
BLUE FLAME GAS COMPANY	5893	MINNIE HUGHES ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	11/03/2016	609.84
BLUE FLAME GAS COMPANY	5868	MT ZION ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	11/03/2016	713.31
BLUE FLAME GAS COMPANY	5887	JANE EDWARDS ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	11/17/2016	454.12
BLUE FLAME GAS COMPANY	7165	MAMIE P WHITESIDES ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	11/17/2016	456.04
BOB ROGERS TRAVEL	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2016	4,100.00
EMPLOYEE REIMBURSEMENT	MILEAGE	HUMAN RESOURCES	- IN STATE	100 - GENERAL OPERATING	11/17/2016	119.88

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EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/07/2016	272.28
BONITZ FLOORING GROUP INC	EMERGENCY PO,HURRICANE MAT	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/22/2016	192.00
BONITZ FLOORING GROUP INC	EMERGENCY PO,HURRICANE MAT	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/22/2016	918.00
BONITZ FLOORING GROUP INC	ST JAMES SANTEE BONITZ	ST JAMES-SANTEE ELEMENTARY	- CONST SVS	587 - FY 16 FCO/CM SPRING BAN 2015A	11/22/2016	1,363.57
BONITZ FLOORING GROUP INC	EMERGENCY PO,HURRICANE MAT	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/22/2016	2,062.00
BONITZ FLOORING GROUP INC	CARPET, HUNLEY PARK (MEDIA), B	HUNLEY PARK ELEMENTARY	- RPRS/MAINT	584 - SPRING BAN SERIES 2015C	11/22/2016	14,554.00
BONITZ FLOORING GROUP INC	CARPET, HUNLEY PARK (KINDERG,	HUNLEY PARK ELEMENTARY	- RPRS/MAINT	584 - SPRING BAN SERIES 2015C	11/22/2016	17,013.00
BORDEN DAIRY COMPANY OF SC LLC	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	11/03/2016	100.80
BORDEN DAIRY COMPANY OF SC LLC	FOOD	JAMES SIMONS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/03/2016	105.60
BORDEN DAIRY COMPANY OF SC LLC	FOOD	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	11/03/2016	105.80
BORDEN DAIRY COMPANY OF SC LLC	FOOD	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/03/2016	106.00
BORDEN DAIRY COMPANY OF SC LLC	FOOD	JAMES ISLAND MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	11/03/2016	106.00
BORDEN DAIRY COMPANY OF SC LLC	FOOD	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/03/2016	106.20
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	11/03/2016	106.40
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	11/03/2016	106.40
BORDEN DAIRY COMPANY OF SC LLC	FOOD	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	11/03/2016	106.40
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MT ZION ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/03/2016	106.40
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MURRAY-LASAIN ELEMNTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/03/2016	106.80
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ORANGE GROVE CHARTER ELMNTR'	- FOOD	600 - FOOD SERVICE FUNDS	11/03/2016	114.60
BORDEN DAIRY COMPANY OF SC LLC	FOOD	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/03/2016	114.60
BORDEN DAIRY COMPANY OF SC LLC	FOOD	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	11/03/2016	114.60
BORDEN DAIRY COMPANY OF SC LLC	FOOD	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/03/2016	114.80
BORDEN DAIRY COMPANY OF SC LLC	FOOD	CHARLES PINCKNEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/03/2016	115.00
BORDEN DAIRY COMPANY OF SC LLC	FOOD	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	11/03/2016	115.00
BORDEN DAIRY COMPANY OF SC LLC	FOOD	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/03/2016	115.60
BORDEN DAIRY COMPANY OF SC LLC	FOOD	HARBORVIEW ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/03/2016	123.60
BORDEN DAIRY COMPANY OF SC LLC	FOOD	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/03/2016	123.60
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/03/2016	123.60
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	11/03/2016	124.00
BORDEN DAIRY COMPANY OF SC LLC	FOOD	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/03/2016	124.00

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BORDEN DAIRY COMPANY OF SC LLC	FOOD	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	11/03/2016	124.40
BORDEN DAIRY COMPANY OF SC LLC	FOOD	SULLIVAN'S ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/03/2016	132.60
BORDEN DAIRY COMPANY OF SC LLC	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	11/03/2016	132.80
BORDEN DAIRY COMPANY OF SC LLC	FOOD	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	11/03/2016	132.80
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	11/03/2016	133.00
BORDEN DAIRY COMPANY OF SC LLC	FOOD	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	11/03/2016	139.00
BORDEN DAIRY COMPANY OF SC LLC	FOOD	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	11/03/2016	140.80
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/03/2016	141.40
BORDEN DAIRY COMPANY OF SC LLC	FOOD	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/03/2016	141.60
BORDEN DAIRY COMPANY OF SC LLC	FOOD	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/03/2016	141.60
BORDEN DAIRY COMPANY OF SC LLC	FOOD	DEER PARK MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	11/03/2016	141.60
BORDEN DAIRY COMPANY OF SC LLC	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	11/03/2016	141.60
BORDEN DAIRY COMPANY OF SC LLC	FOOD	CHARLESTON PROGRESSIVE SCHOC	- FOOD	600 - FOOD SERVICE FUNDS	11/03/2016	141.60
BORDEN DAIRY COMPANY OF SC LLC	FOOD	JAMES SIMONS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/03/2016	141.60
BORDEN DAIRY COMPANY OF SC LLC	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	11/03/2016	142.00
BORDEN DAIRY COMPANY OF SC LLC	FOOD	EDITH FRIERSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/03/2016	142.00
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MALCOLM C HURSEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/03/2016	142.40
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MEMMINGER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/03/2016	142.40
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/03/2016	149.30
BORDEN DAIRY COMPANY OF SC LLC	FOOD	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/03/2016	149.60
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	11/03/2016	150.20
BORDEN DAIRY COMPANY OF SC LLC	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	11/03/2016	150.20
BORDEN DAIRY COMPANY OF SC LLC	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	11/03/2016	150.40
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	11/03/2016	158.80
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/03/2016	158.80
BORDEN DAIRY COMPANY OF SC LLC	FOOD	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/03/2016	159.00
BORDEN DAIRY COMPANY OF SC LLC	FOOD	E A BURNS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/03/2016	159.20
BORDEN DAIRY COMPANY OF SC LLC	FOOD	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/03/2016	160.00
BORDEN DAIRY COMPANY OF SC LLC	FOOD	CHARLESTON PROGRESSIVE SCHOC	- FOOD	600 - FOOD SERVICE FUNDS	11/03/2016	160.00
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MEMMINGER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/03/2016	160.00

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BORDEN DAIRY COMPANY OF SC LLC	FOOD	ST JAMES-SANTEE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/03/2016	160.40
BORDEN DAIRY COMPANY OF SC LLC	FOOD	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/03/2016	176.00
BORDEN DAIRY COMPANY OF SC LLC	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	11/03/2016	176.00
BORDEN DAIRY COMPANY OF SC LLC	FOOD	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/03/2016	176.00
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MATILDA F DUNSTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/03/2016	176.60
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/03/2016	176.60
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MATILDA F DUNSTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/03/2016	176.80
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	11/03/2016	176.80
BORDEN DAIRY COMPANY OF SC LLC	FOOD	E A BURNS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/03/2016	177.20
BORDEN DAIRY COMPANY OF SC LLC	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/03/2016	178.40
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MATILDA F DUNSTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/03/2016	179.85
BORDEN DAIRY COMPANY OF SC LLC	FOOD	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/03/2016	186.00
BORDEN DAIRY COMPANY OF SC LLC	FOOD	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/03/2016	194.40
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	11/03/2016	194.80
BORDEN DAIRY COMPANY OF SC LLC	FOOD	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/03/2016	194.80
BORDEN DAIRY COMPANY OF SC LLC	FOOD	E A BURNS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/03/2016	195.20
BORDEN DAIRY COMPANY OF SC LLC	FOOD	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/03/2016	203.40
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	11/03/2016	212.40
BORDEN DAIRY COMPANY OF SC LLC	FOOD	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/03/2016	212.40
BORDEN DAIRY COMPANY OF SC LLC	FOOD	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/03/2016	212.80
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/03/2016	212.80
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MT ZION ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/03/2016	213.20
BORDEN DAIRY COMPANY OF SC LLC	FOOD	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/03/2016	213.40
BORDEN DAIRY COMPANY OF SC LLC	FOOD	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	11/03/2016	213.60
BORDEN DAIRY COMPANY OF SC LLC	FOOD	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/03/2016	230.00
BORDEN DAIRY COMPANY OF SC LLC	FOOD	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/03/2016	230.00
BORDEN DAIRY COMPANY OF SC LLC	FOOD	NORTH CHARLESTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/03/2016	238.00
BORDEN DAIRY COMPANY OF SC LLC	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	11/03/2016	247.60
BORDEN DAIRY COMPANY OF SC LLC	FOOD	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/03/2016	248.00
BORDEN DAIRY COMPANY OF SC LLC	FOOD	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/03/2016	248.40

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BORDEN DAIRY COMPANY OF SC LLC	FOOD	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/03/2016	248.40
BORDEN DAIRY COMPANY OF SC LLC	FOOD	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/03/2016	248.80
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MEETING STREET ACD@BRENTWOO	- FOOD	600 - FOOD SERVICE FUNDS	11/03/2016	249.20
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MALCOLM C HURSEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/03/2016	249.60
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MEMMINGER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/03/2016	249.60
BORDEN DAIRY COMPANY OF SC LLC	FOOD	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/03/2016	257.00
BORDEN DAIRY COMPANY OF SC LLC	FOOD	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/03/2016	266.40
BORDEN DAIRY COMPANY OF SC LLC	FOOD	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/03/2016	284.00
BORDEN DAIRY COMPANY OF SC LLC	FOOD	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/03/2016	284.40
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MEETING STREET ACD@BRENTWOO	- FOOD	600 - FOOD SERVICE FUNDS	11/03/2016	284.80
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	11/03/2016	291.70
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/03/2016	292.10
BORDEN DAIRY COMPANY OF SC LLC	FOOD	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/03/2016	293.60
BORDEN DAIRY COMPANY OF SC LLC	FOOD	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/03/2016	302.80
BORDEN DAIRY COMPANY OF SC LLC	FOOD	NORTH CHARLESTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/03/2016	327.20
BORDEN DAIRY COMPANY OF SC LLC	FOOD	NORTH CHARLESTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/03/2016	327.60
BORDEN DAIRY COMPANY OF SC LLC	FOOD	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/03/2016	354.40
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	11/03/2016	355.60
BORDEN DAIRY COMPANY OF SC LLC	FOOD	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/03/2016	372.40
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MINNIE HUGHES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/10/2016	101.65
BORDEN DAIRY COMPANY OF SC LLC	FOOD	THOMAS MYERS II	- FOOD	600 - FOOD SERVICE FUNDS	11/10/2016	104.60
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ORANGE GROVE CHARTER ELMNTR'	- FOOD	600 - FOOD SERVICE FUNDS	11/10/2016	105.12
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ADVANCED STUDIES WEST ASHLEY	- FOOD	600 - FOOD SERVICE FUNDS	11/10/2016	105.12
BORDEN DAIRY COMPANY OF SC LLC	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	11/10/2016	105.52
BORDEN DAIRY COMPANY OF SC LLC	FOOD	GOV JAMES B EDWARDS ELEMENTAI	- FOOD	600 - FOOD SERVICE FUNDS	11/10/2016	106.00
BORDEN DAIRY COMPANY OF SC LLC	FOOD	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	11/10/2016	106.00
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ADVANCED STUDIES WEST ASHLEY	- FOOD	600 - FOOD SERVICE FUNDS	11/10/2016	106.20
BORDEN DAIRY COMPANY OF SC LLC	FOOD	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/10/2016	106.40
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MURRAY-LASAINÉ ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/10/2016	106.80
BORDEN DAIRY COMPANY OF SC LLC	FOOD	THOMAS MYERS II	- FOOD	600 - FOOD SERVICE FUNDS	11/10/2016	107.60

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BORDEN DAIRY COMPANY OF SC LLC	FOOD	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/10/2016	114.64
BORDEN DAIRY COMPANY OF SC LLC	FOOD	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/10/2016	114.64
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ORANGE GROVE CHARTER ELMNTR'	- FOOD	600 - FOOD SERVICE FUNDS	11/10/2016	114.84
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ADVANCED STUDIES WEST ASHLEY	- FOOD	600 - FOOD SERVICE FUNDS	11/10/2016	114.84
BORDEN DAIRY COMPANY OF SC LLC	FOOD	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	11/10/2016	115.00
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	11/10/2016	115.00
BORDEN DAIRY COMPANY OF SC LLC	FOOD	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/10/2016	115.00
BORDEN DAIRY COMPANY OF SC LLC	FOOD	CHARLESTON PROGRESSIVE SCHOC	- FOOD	600 - FOOD SERVICE FUNDS	11/10/2016	115.20
BORDEN DAIRY COMPANY OF SC LLC	FOOD	JAMES SIMONS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/10/2016	115.20
BORDEN DAIRY COMPANY OF SC LLC	FOOD	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	11/10/2016	115.44
BORDEN DAIRY COMPANY OF SC LLC	FOOD	GOV JAMES B EDWARDS ELEMENTAI	- FOOD	600 - FOOD SERVICE FUNDS	11/10/2016	117.14
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ORANGE GROVE CHARTER ELMNTR'	- FOOD	600 - FOOD SERVICE FUNDS	11/10/2016	123.40
BORDEN DAIRY COMPANY OF SC LLC	FOOD	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	11/10/2016	123.60
BORDEN DAIRY COMPANY OF SC LLC	FOOD	HARBORVIEW ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/10/2016	123.60
BORDEN DAIRY COMPANY OF SC LLC	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	11/10/2016	123.60
BORDEN DAIRY COMPANY OF SC LLC	FOOD	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/10/2016	123.80
BORDEN DAIRY COMPANY OF SC LLC	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	11/10/2016	124.00
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	11/10/2016	124.20
BORDEN DAIRY COMPANY OF SC LLC	FOOD	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/10/2016	124.36
BORDEN DAIRY COMPANY OF SC LLC	FOOD	CHARLESTON PROGRESSIVE SCHOC	- FOOD	600 - FOOD SERVICE FUNDS	11/10/2016	124.36
BORDEN DAIRY COMPANY OF SC LLC	FOOD	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	11/10/2016	124.56
BORDEN DAIRY COMPANY OF SC LLC	FOOD	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/10/2016	124.56
BORDEN DAIRY COMPANY OF SC LLC	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	11/10/2016	132.15
BORDEN DAIRY COMPANY OF SC LLC	FOOD	HARBORVIEW ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/10/2016	133.68
BORDEN DAIRY COMPANY OF SC LLC	FOOD	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/10/2016	133.88
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	11/10/2016	134.08
BORDEN DAIRY COMPANY OF SC LLC	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	11/10/2016	134.08
BORDEN DAIRY COMPANY OF SC LLC	FOOD	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	11/10/2016	134.28
BORDEN DAIRY COMPANY OF SC LLC	FOOD	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/10/2016	134.48
BORDEN DAIRY COMPANY OF SC LLC	FOOD	EDITH FRIERSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/10/2016	134.48

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BORDEN DAIRY COMPANY OF SC LLC	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	11/10/2016	141.40
BORDEN DAIRY COMPANY OF SC LLC	FOOD	JAMES SIMONS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/10/2016	141.60
BORDEN DAIRY COMPANY OF SC LLC	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	11/10/2016	142.00
BORDEN DAIRY COMPANY OF SC LLC	FOOD	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	11/10/2016	142.20
BORDEN DAIRY COMPANY OF SC LLC	FOOD	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/10/2016	143.40
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	11/10/2016	143.80
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MEMMINGER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/10/2016	144.60
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	11/10/2016	150.20
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/10/2016	150.20
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	11/10/2016	151.71
BORDEN DAIRY COMPANY OF SC LLC	FOOD	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/10/2016	152.32
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MALCOLM C HURSEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/10/2016	153.12
BORDEN DAIRY COMPANY OF SC LLC	FOOD	DEER PARK MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	11/10/2016	153.52
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MURRAY-LASAINE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/10/2016	153.92
BORDEN DAIRY COMPANY OF SC LLC	FOOD	SULLIVAN'S ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/10/2016	158.80
BORDEN DAIRY COMPANY OF SC LLC	FOOD	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/10/2016	159.39
BORDEN DAIRY COMPANY OF SC LLC	FOOD	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/10/2016	159.60
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MT ZION ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/10/2016	160.06
BORDEN DAIRY COMPANY OF SC LLC	FOOD	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/10/2016	167.80
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/10/2016	168.00
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/10/2016	172.16
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MT ZION ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/10/2016	172.16
BORDEN DAIRY COMPANY OF SC LLC	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	11/10/2016	172.96
BORDEN DAIRY COMPANY OF SC LLC	FOOD	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/10/2016	176.40
BORDEN DAIRY COMPANY OF SC LLC	FOOD	E A BURNS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/10/2016	177.20
BORDEN DAIRY COMPANY OF SC LLC	FOOD	CHARLESTON PROGRESSIVE SCHOC	- FOOD	600 - FOOD SERVICE FUNDS	11/10/2016	177.60
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MALCOLM C HURSEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/10/2016	178.00
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/10/2016	181.68
BORDEN DAIRY COMPANY OF SC LLC	FOOD	NORTH CHARLESTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/10/2016	182.28
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	11/10/2016	184.26

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BORDEN DAIRY COMPANY OF SC LLC	FOOD	MATILDA F DUNSTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/10/2016	185.40
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ANGEL OAK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/10/2016	185.80
BORDEN DAIRY COMPANY OF SC LLC	FOOD	E A BURNS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/10/2016	191.20
BORDEN DAIRY COMPANY OF SC LLC	FOOD	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	11/10/2016	191.40
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ST ANDREWS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/10/2016	191.40
BORDEN DAIRY COMPANY OF SC LLC	FOOD	E A BURNS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/10/2016	191.60
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MORNINGSIDE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	11/10/2016	194.80
BORDEN DAIRY COMPANY OF SC LLC	FOOD	LAMBS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/10/2016	195.20
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MORNINGSIDE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	11/10/2016	200.92
BORDEN DAIRY COMPANY OF SC LLC	FOOD	STONO PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/10/2016	204.00
BORDEN DAIRY COMPANY OF SC LLC	FOOD	OAKLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/10/2016	210.24
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MATILDA F DUNSTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/10/2016	210.38
BORDEN DAIRY COMPANY OF SC LLC	FOOD	SPRINGFIELD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/10/2016	212.00
BORDEN DAIRY COMPANY OF SC LLC	FOOD	LAMBS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/10/2016	212.40
BORDEN DAIRY COMPANY OF SC LLC	FOOD	PEPPERHILL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/10/2016	212.40
BORDEN DAIRY COMPANY OF SC LLC	FOOD	NORTH CHAS CREATIVE ARTS ELEM - FOOD	600 - FOOD SERVICE FUNDS	11/10/2016	212.80
BORDEN DAIRY COMPANY OF SC LLC	FOOD	LAMBS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/10/2016	220.16
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MORNINGSIDE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	11/10/2016	220.16
BORDEN DAIRY COMPANY OF SC LLC	FOOD	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/10/2016	221.70
BORDEN DAIRY COMPANY OF SC LLC	FOOD	PEPPERHILL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/10/2016	229.28
BORDEN DAIRY COMPANY OF SC LLC	FOOD	SPRINGFIELD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/10/2016	229.28
BORDEN DAIRY COMPANY OF SC LLC	FOOD	W B GOODWIN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/10/2016	230.00
BORDEN DAIRY COMPANY OF SC LLC	FOOD	HUNLEY PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/10/2016	230.40
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MEMMINGER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/10/2016	231.60
BORDEN DAIRY COMPANY OF SC LLC	FOOD	SPRINGFIELD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/10/2016	239.00
BORDEN DAIRY COMPANY OF SC LLC	FOOD	W B GOODWIN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/10/2016	248.00
BORDEN DAIRY COMPANY OF SC LLC	FOOD	A C CORCORAN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/10/2016	248.40
BORDEN DAIRY COMPANY OF SC LLC	FOOD	W B GOODWIN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/10/2016	249.92
BORDEN DAIRY COMPANY OF SC LLC	FOOD	NORTH CHARLESTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/10/2016	264.00
BORDEN DAIRY COMPANY OF SC LLC	FOOD	NORTHWOODS MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	11/10/2016	265.20



Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BORDEN DAIRY COMPANY OF SC LLC	FOOD	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/10/2016	266.00
BORDEN DAIRY COMPANY OF SC LLC	FOOD	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/10/2016	266.00
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MEETING STREET ACD@BRENTWOO	- FOOD	600 - FOOD SERVICE FUNDS	11/10/2016	266.40
BORDEN DAIRY COMPANY OF SC LLC	FOOD	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/10/2016	266.80
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MATILDA F DUNSTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/10/2016	267.76
BORDEN DAIRY COMPANY OF SC LLC	FOOD	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/10/2016	268.16
BORDEN DAIRY COMPANY OF SC LLC	FOOD	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/10/2016	284.00
BORDEN DAIRY COMPANY OF SC LLC	FOOD	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	11/10/2016	284.80
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	11/10/2016	293.40
BORDEN DAIRY COMPANY OF SC LLC	FOOD	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/10/2016	299.60
BORDEN DAIRY COMPANY OF SC LLC	FOOD	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/10/2016	307.04
BORDEN DAIRY COMPANY OF SC LLC	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	11/10/2016	307.64
BORDEN DAIRY COMPANY OF SC LLC	FOOD	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/10/2016	311.60
BORDEN DAIRY COMPANY OF SC LLC	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/10/2016	320.40
BORDEN DAIRY COMPANY OF SC LLC	FOOD	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/10/2016	324.08
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	11/10/2016	338.00
BORDEN DAIRY COMPANY OF SC LLC	FOOD	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/10/2016	338.00
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MEETING STREET ACD@BRENTWOO	- FOOD	600 - FOOD SERVICE FUNDS	11/10/2016	354.80
BORDEN DAIRY COMPANY OF SC LLC	FOOD	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/10/2016	356.00
BORDEN DAIRY COMPANY OF SC LLC	FOOD	NORTH CHARLESTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/10/2016	372.00
BORDEN DAIRY COMPANY OF SC LLC	FOOD	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/10/2016	382.00
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MINNIE HUGHES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/17/2016	100.95
BORDEN DAIRY COMPANY OF SC LLC	FOOD	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/17/2016	102.10
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	11/17/2016	102.50
BORDEN DAIRY COMPANY OF SC LLC	FOOD	JENNIE MOORE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/17/2016	104.92
BORDEN DAIRY COMPANY OF SC LLC	FOOD	GOV JAMES B EDWARDS ELEMENTAI	- FOOD	600 - FOOD SERVICE FUNDS	11/17/2016	104.92
BORDEN DAIRY COMPANY OF SC LLC	FOOD	DEER PARK MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	11/17/2016	104.92
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ORANGE GROVE CHARTER ELMNTR'	- FOOD	600 - FOOD SERVICE FUNDS	11/17/2016	104.92
BORDEN DAIRY COMPANY OF SC LLC	FOOD	GOV JAMES B EDWARDS ELEMENTAI	- FOOD	600 - FOOD SERVICE FUNDS	11/17/2016	105.12
BORDEN DAIRY COMPANY OF SC LLC	FOOD	HARBORVIEW ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/17/2016	105.12

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BORDEN DAIRY COMPANY OF SC LLC	FOOD	STILES POINT ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/17/2016	105.12
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ADVANCED STUDIES WEST ASHLEY	- FOOD	600 - FOOD SERVICE FUNDS	11/17/2016	105.12
BORDEN DAIRY COMPANY OF SC LLC	FOOD	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	11/17/2016	105.52
BORDEN DAIRY COMPANY OF SC LLC	FOOD	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	11/17/2016	105.72
BORDEN DAIRY COMPANY OF SC LLC	FOOD	JENNIE MOORE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/17/2016	106.09
BORDEN DAIRY COMPANY OF SC LLC	FOOD	HARBORVIEW ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/17/2016	110.94
BORDEN DAIRY COMPANY OF SC LLC	FOOD	DEER PARK MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	11/17/2016	110.94
BORDEN DAIRY COMPANY OF SC LLC	FOOD	JENNIE MOORE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/17/2016	111.34
BORDEN DAIRY COMPANY OF SC LLC	FOOD	CHARLES PINCKNEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/17/2016	111.34
BORDEN DAIRY COMPANY OF SC LLC	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	11/17/2016	111.34
BORDEN DAIRY COMPANY OF SC LLC	FOOD	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	11/17/2016	111.34
BORDEN DAIRY COMPANY OF SC LLC	FOOD	GOV JAMES B EDWARDS ELEMENTAI	- FOOD	600 - FOOD SERVICE FUNDS	11/17/2016	111.55
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MEMMINGER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/17/2016	111.74
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MINNIE HUGHES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/17/2016	112.14
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MALCOLM C HURSEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/17/2016	114.24
BORDEN DAIRY COMPANY OF SC LLC	FOOD	CHARLES PINCKNEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/17/2016	114.64
BORDEN DAIRY COMPANY OF SC LLC	FOOD	GOV JAMES B EDWARDS ELEMENTAI	- FOOD	600 - FOOD SERVICE FUNDS	11/17/2016	114.64
BORDEN DAIRY COMPANY OF SC LLC	FOOD	HARBORVIEW ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/17/2016	114.64
BORDEN DAIRY COMPANY OF SC LLC	FOOD	STILES POINT ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/17/2016	114.64
BORDEN DAIRY COMPANY OF SC LLC	FOOD	DEER PARK MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	11/17/2016	114.64
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ORANGE GROVE CHARTER ELMNTR'	- FOOD	600 - FOOD SERVICE FUNDS	11/17/2016	114.64
BORDEN DAIRY COMPANY OF SC LLC	FOOD	CHARLESTON PROGRESSIVE SCHOC	- FOOD	600 - FOOD SERVICE FUNDS	11/17/2016	114.64
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MT ZION ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/17/2016	114.64
BORDEN DAIRY COMPANY OF SC LLC	FOOD	SULLIVAN'S ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/17/2016	114.84
BORDEN DAIRY COMPANY OF SC LLC	FOOD	JENNIE MOORE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/17/2016	114.84
BORDEN DAIRY COMPANY OF SC LLC	FOOD	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/17/2016	114.84
BORDEN DAIRY COMPANY OF SC LLC	FOOD	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	11/17/2016	114.84
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ADVANCED STUDIES WEST ASHLEY	- FOOD	600 - FOOD SERVICE FUNDS	11/17/2016	114.84
BORDEN DAIRY COMPANY OF SC LLC	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	11/17/2016	114.84
BORDEN DAIRY COMPANY OF SC LLC	FOOD	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/17/2016	115.04

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BORDEN DAIRY COMPANY OF SC LLC	FOOD	CHAS COUNTY SCHOOL OF THE ART - FOOD	600 - FOOD SERVICE FUNDS	11/17/2016	115.04
BORDEN DAIRY COMPANY OF SC LLC	FOOD	NORTH CHARLESTON HIGH - FOOD	600 - FOOD SERVICE FUNDS	11/17/2016	115.04
BORDEN DAIRY COMPANY OF SC LLC	FOOD	EDITH FRIERSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/17/2016	115.04
BORDEN DAIRY COMPANY OF SC LLC	FOOD	HAUT GAP MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	11/17/2016	115.04
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MURRAY-LASAINE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/17/2016	115.44
BORDEN DAIRY COMPANY OF SC LLC	FOOD	BURKE HIGH - FOOD	600 - FOOD SERVICE FUNDS	11/17/2016	115.44
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MINNIE HUGHES ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/17/2016	115.44
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MEETING STREET ACD@BRENTWOO - FOOD	600 - FOOD SERVICE FUNDS	11/17/2016	115.84
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ST JAMES-SANTEE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/17/2016	115.84
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ADVANCED STUDIES WEST ASHLEY - FOOD	600 - FOOD SERVICE FUNDS	11/17/2016	119.04
BORDEN DAIRY COMPANY OF SC LLC	FOOD	THOMAS MYERS II - FOOD	600 - FOOD SERVICE FUNDS	11/17/2016	120.43
BORDEN DAIRY COMPANY OF SC LLC	FOOD	JAMES ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/17/2016	120.99
BORDEN DAIRY COMPANY OF SC LLC	FOOD	JULIAN MITCHELL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/17/2016	120.99
BORDEN DAIRY COMPANY OF SC LLC	FOOD	HAUT GAP MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	11/17/2016	120.99
BORDEN DAIRY COMPANY OF SC LLC	FOOD	JENNIE MOORE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/17/2016	124.16
BORDEN DAIRY COMPANY OF SC LLC	FOOD	GOV JAMES B EDWARDS ELEMENTAI - FOOD	600 - FOOD SERVICE FUNDS	11/17/2016	124.16
BORDEN DAIRY COMPANY OF SC LLC	FOOD	LAING MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	11/17/2016	124.36
BORDEN DAIRY COMPANY OF SC LLC	FOOD	JAMES ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/17/2016	124.36
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ZUCKER MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	11/17/2016	124.36
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ADVANCED STUDIES WEST ASHLEY - FOOD	600 - FOOD SERVICE FUNDS	11/17/2016	124.36
BORDEN DAIRY COMPANY OF SC LLC	FOOD	CHARLESTON PROGRESSIVE SCHOC - FOOD	600 - FOOD SERVICE FUNDS	11/17/2016	124.36
BORDEN DAIRY COMPANY OF SC LLC	FOOD	JAMES SIMONS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/17/2016	124.36
BORDEN DAIRY COMPANY OF SC LLC	FOOD	JULIAN MITCHELL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/17/2016	124.36
BORDEN DAIRY COMPANY OF SC LLC	FOOD	JAMES ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/17/2016	124.56
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ADVANCED STUDIES WEST ASHLEY - FOOD	600 - FOOD SERVICE FUNDS	11/17/2016	124.56
BORDEN DAIRY COMPANY OF SC LLC	FOOD	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	11/17/2016	127.66
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ZUCKER MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	11/17/2016	130.04
BORDEN DAIRY COMPANY OF SC LLC	FOOD	DRAYTON HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/17/2016	130.04
BORDEN DAIRY COMPANY OF SC LLC	FOOD	LAUREL HILL PRIMARY - FOOD	600 - FOOD SERVICE FUNDS	11/17/2016	131.74
BORDEN DAIRY COMPANY OF SC LLC	FOOD	LAMBS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/17/2016	133.28

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BORDEN DAIRY COMPANY OF SC LLC	FOOD	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/17/2016	133.58
BORDEN DAIRY COMPANY OF SC LLC	FOOD	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	11/17/2016	133.68
BORDEN DAIRY COMPANY OF SC LLC	FOOD	HARBORVIEW ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/17/2016	133.68
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/17/2016	133.68
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ORANGE GROVE CHARTER ELMNTR'	- FOOD	600 - FOOD SERVICE FUNDS	11/17/2016	133.68
BORDEN DAIRY COMPANY OF SC LLC	FOOD	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/17/2016	133.68
BORDEN DAIRY COMPANY OF SC LLC	FOOD	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/17/2016	133.88
BORDEN DAIRY COMPANY OF SC LLC	FOOD	JAMES SIMONS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/17/2016	134.08
BORDEN DAIRY COMPANY OF SC LLC	FOOD	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/17/2016	134.08
BORDEN DAIRY COMPANY OF SC LLC	FOOD	E A BURNS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/17/2016	134.28
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	11/17/2016	134.48
BORDEN DAIRY COMPANY OF SC LLC	FOOD	EDITH FRIERSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/17/2016	134.48
BORDEN DAIRY COMPANY OF SC LLC	FOOD	DEER PARK MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	11/17/2016	139.28
BORDEN DAIRY COMPANY OF SC LLC	FOOD	CHARLES PINCKNEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/17/2016	140.92
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	11/17/2016	143.60
BORDEN DAIRY COMPANY OF SC LLC	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	11/17/2016	143.60
BORDEN DAIRY COMPANY OF SC LLC	FOOD	GOV JAMES B EDWARDS ELEMENTAI	- FOOD	600 - FOOD SERVICE FUNDS	11/17/2016	143.80
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	11/17/2016	143.80
BORDEN DAIRY COMPANY OF SC LLC	FOOD	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/17/2016	143.80
BORDEN DAIRY COMPANY OF SC LLC	FOOD	CHARLES PINCKNEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/17/2016	144.07
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/17/2016	148.32
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	11/17/2016	148.72
BORDEN DAIRY COMPANY OF SC LLC	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	11/17/2016	148.72
BORDEN DAIRY COMPANY OF SC LLC	FOOD	CHARLESTON PROGRESSIVE SCHOC	- FOOD	600 - FOOD SERVICE FUNDS	11/17/2016	149.12
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MT ZION ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/17/2016	149.12
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ST JAMES-SANTEE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/17/2016	149.92
BORDEN DAIRY COMPANY OF SC LLC	FOOD	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/17/2016	152.32
BORDEN DAIRY COMPANY OF SC LLC	FOOD	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/17/2016	152.32
BORDEN DAIRY COMPANY OF SC LLC	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	11/17/2016	152.32
BORDEN DAIRY COMPANY OF SC LLC	FOOD	HARBORVIEW ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/17/2016	152.72

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BORDEN DAIRY COMPANY OF SC LLC	FOOD	E A BURNS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/17/2016	152.72
BORDEN DAIRY COMPANY OF SC LLC	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	11/17/2016	152.72
BORDEN DAIRY COMPANY OF SC LLC	FOOD	BELLE HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/17/2016	152.92
BORDEN DAIRY COMPANY OF SC LLC	FOOD	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/17/2016	152.92
BORDEN DAIRY COMPANY OF SC LLC	FOOD	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/17/2016	153.12
BORDEN DAIRY COMPANY OF SC LLC	FOOD	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/17/2016	153.12
BORDEN DAIRY COMPANY OF SC LLC	FOOD	DEER PARK MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	11/17/2016	153.12
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/17/2016	153.12
BORDEN DAIRY COMPANY OF SC LLC	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	11/17/2016	153.12
BORDEN DAIRY COMPANY OF SC LLC	FOOD	JAMES SIMONS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/17/2016	153.12
BORDEN DAIRY COMPANY OF SC LLC	FOOD	E A BURNS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/17/2016	153.32
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	11/17/2016	153.52
BORDEN DAIRY COMPANY OF SC LLC	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	11/17/2016	153.52
BORDEN DAIRY COMPANY OF SC LLC	FOOD	EDITH FRIERSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/17/2016	153.52
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MURRAY-LASAIN E ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/17/2016	153.92
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MALCOLM C HURSEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/17/2016	153.92
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MEETING STREET ACD@BRENTWOO	- FOOD	600 - FOOD SERVICE FUNDS	11/17/2016	153.92
BORDEN DAIRY COMPANY OF SC LLC	FOOD	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/17/2016	153.92
BORDEN DAIRY COMPANY OF SC LLC	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	11/17/2016	153.92
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/17/2016	155.81
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/17/2016	157.77
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/17/2016	157.77
BORDEN DAIRY COMPANY OF SC LLC	FOOD	E A BURNS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/17/2016	158.17
BORDEN DAIRY COMPANY OF SC LLC	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	11/17/2016	159.42
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/17/2016	160.92
BORDEN DAIRY COMPANY OF SC LLC	FOOD	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	11/17/2016	162.04
BORDEN DAIRY COMPANY OF SC LLC	FOOD	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	11/17/2016	162.24
BORDEN DAIRY COMPANY OF SC LLC	FOOD	E A BURNS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/17/2016	162.44
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	11/17/2016	162.44
BORDEN DAIRY COMPANY OF SC LLC	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	11/17/2016	162.44

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BORDEN DAIRY COMPANY OF SC LLC	FOOD	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/17/2016	162.44
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	11/17/2016	162.64
BORDEN DAIRY COMPANY OF SC LLC	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	11/17/2016	162.64
BORDEN DAIRY COMPANY OF SC LLC	FOOD	JAMES SIMONS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/17/2016	162.64
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/17/2016	162.64
BORDEN DAIRY COMPANY OF SC LLC	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	11/17/2016	162.84
BORDEN DAIRY COMPANY OF SC LLC	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	11/17/2016	162.84
BORDEN DAIRY COMPANY OF SC LLC	FOOD	C E WILLIAMS ACADEMIC MAGNET	- FOOD	600 - FOOD SERVICE FUNDS	11/17/2016	163.04
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	11/17/2016	163.24
BORDEN DAIRY COMPANY OF SC LLC	FOOD	LOW COUNTRY TECH	- FOOD	600 - FOOD SERVICE FUNDS	11/17/2016	163.24
BORDEN DAIRY COMPANY OF SC LLC	FOOD	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	11/17/2016	166.81
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/17/2016	167.02
BORDEN DAIRY COMPANY OF SC LLC	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	11/17/2016	167.21
BORDEN DAIRY COMPANY OF SC LLC	FOOD	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/17/2016	167.61
BORDEN DAIRY COMPANY OF SC LLC	FOOD	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	11/17/2016	167.61
BORDEN DAIRY COMPANY OF SC LLC	FOOD	CHARLESTON PROGRESSIVE SCHOC	- FOOD	600 - FOOD SERVICE FUNDS	11/17/2016	168.01
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ST JAMES-SANTEE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/17/2016	168.41
BORDEN DAIRY COMPANY OF SC LLC	FOOD	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/17/2016	171.36
BORDEN DAIRY COMPANY OF SC LLC	FOOD	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	11/17/2016	171.76
BORDEN DAIRY COMPANY OF SC LLC	FOOD	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/17/2016	171.96
BORDEN DAIRY COMPANY OF SC LLC	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	11/17/2016	172.16
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/17/2016	172.16
BORDEN DAIRY COMPANY OF SC LLC	FOOD	JAMES SIMONS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/17/2016	172.16
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/17/2016	172.16
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MT ZION ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/17/2016	172.16
BORDEN DAIRY COMPANY OF SC LLC	FOOD	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	11/17/2016	172.56
BORDEN DAIRY COMPANY OF SC LLC	FOOD	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/17/2016	172.56
BORDEN DAIRY COMPANY OF SC LLC	FOOD	CHARLESTON PROGRESSIVE SCHOC	- FOOD	600 - FOOD SERVICE FUNDS	11/17/2016	172.96
BORDEN DAIRY COMPANY OF SC LLC	FOOD	EDITH FRIERSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/17/2016	172.96
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MEMMINGER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/17/2016	173.36

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BORDEN DAIRY COMPANY OF SC LLC	FOOD	ST JAMES-SANTEE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/17/2016	175.14
BORDEN DAIRY COMPANY OF SC LLC	FOOD	E A BURNS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/17/2016	181.88
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MT ZION ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/17/2016	181.88
BORDEN DAIRY COMPANY OF SC LLC	FOOD	THOMAS MYERS II	- FOOD	600 - FOOD SERVICE FUNDS	11/17/2016	181.96
BORDEN DAIRY COMPANY OF SC LLC	FOOD	CHARLESTON PROGRESSIVE SCHOC	- FOOD	600 - FOOD SERVICE FUNDS	11/17/2016	182.48
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/17/2016	184.26
BORDEN DAIRY COMPANY OF SC LLC	FOOD	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/17/2016	185.70
BORDEN DAIRY COMPANY OF SC LLC	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	11/17/2016	185.70
BORDEN DAIRY COMPANY OF SC LLC	FOOD	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/17/2016	185.70
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MALCOLM C HURSEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/17/2016	186.50
BORDEN DAIRY COMPANY OF SC LLC	FOOD	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/17/2016	186.50
BORDEN DAIRY COMPANY OF SC LLC	FOOD	CHARLESTON PROGRESSIVE SCHOC	- FOOD	600 - FOOD SERVICE FUNDS	11/17/2016	186.50
BORDEN DAIRY COMPANY OF SC LLC	FOOD	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/17/2016	190.40
BORDEN DAIRY COMPANY OF SC LLC	FOOD	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/17/2016	191.00
BORDEN DAIRY COMPANY OF SC LLC	FOOD	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/17/2016	191.20
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	11/17/2016	191.60
BORDEN DAIRY COMPANY OF SC LLC	FOOD	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/17/2016	191.80
BORDEN DAIRY COMPANY OF SC LLC	FOOD	E A BURNS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/17/2016	192.00
BORDEN DAIRY COMPANY OF SC LLC	FOOD	CHARLESTON PROGRESSIVE SCHOC	- FOOD	600 - FOOD SERVICE FUNDS	11/17/2016	192.00
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MEMMINGER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/17/2016	192.00
BORDEN DAIRY COMPANY OF SC LLC	FOOD	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/17/2016	192.40
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MEETING STREET ACD@BRENTWOO	- FOOD	600 - FOOD SERVICE FUNDS	11/17/2016	192.40
BORDEN DAIRY COMPANY OF SC LLC	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/17/2016	192.40
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/17/2016	195.10
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/17/2016	199.40
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MATILDA F DUNSTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/17/2016	200.52
BORDEN DAIRY COMPANY OF SC LLC	FOOD	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/17/2016	200.72
BORDEN DAIRY COMPANY OF SC LLC	FOOD	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/17/2016	200.92
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/17/2016	201.12
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ST JAMES-SANTEE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/17/2016	204.10

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BORDEN DAIRY COMPANY OF SC LLC	FOOD	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/17/2016	204.59
BORDEN DAIRY COMPANY OF SC LLC	FOOD	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/17/2016	204.59
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MT ZION ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/17/2016	204.59
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/17/2016	205.39
BORDEN DAIRY COMPANY OF SC LLC	FOOD	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/17/2016	205.79
BORDEN DAIRY COMPANY OF SC LLC	FOOD	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/17/2016	209.84
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	11/17/2016	209.84
BORDEN DAIRY COMPANY OF SC LLC	FOOD	DEER PARK MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	11/17/2016	210.24
BORDEN DAIRY COMPANY OF SC LLC	FOOD	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/17/2016	210.44
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	11/17/2016	210.64
BORDEN DAIRY COMPANY OF SC LLC	FOOD	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/17/2016	210.64
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MT ZION ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/17/2016	210.64
BORDEN DAIRY COMPANY OF SC LLC	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/17/2016	211.24
BORDEN DAIRY COMPANY OF SC LLC	FOOD	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/17/2016	211.84
BORDEN DAIRY COMPANY OF SC LLC	FOOD	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/17/2016	219.96
BORDEN DAIRY COMPANY OF SC LLC	FOOD	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/17/2016	220.56
BORDEN DAIRY COMPANY OF SC LLC	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/17/2016	221.16
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	11/17/2016	222.68
BORDEN DAIRY COMPANY OF SC LLC	FOOD	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/17/2016	223.48
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/17/2016	223.48
BORDEN DAIRY COMPANY OF SC LLC	FOOD	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/17/2016	228.88
BORDEN DAIRY COMPANY OF SC LLC	FOOD	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/17/2016	229.28
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MATILDA F DUNSTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/17/2016	229.48
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	11/17/2016	229.68
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/17/2016	229.88
BORDEN DAIRY COMPANY OF SC LLC	FOOD	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/17/2016	230.08
BORDEN DAIRY COMPANY OF SC LLC	FOOD	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/17/2016	230.08
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	11/17/2016	230.08
BORDEN DAIRY COMPANY OF SC LLC	FOOD	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	11/17/2016	230.08
BORDEN DAIRY COMPANY OF SC LLC	FOOD	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/17/2016	230.08



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BORDEN DAIRY COMPANY OF SC LLC	FOOD	MALCOLM C HURSEY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/17/2016	230.48
BORDEN DAIRY COMPANY OF SC LLC	FOOD	HUNLEY PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/17/2016	230.48
BORDEN DAIRY COMPANY OF SC LLC	FOOD	NORTH CHAS CREATIVE ARTS ELEM - FOOD	600 - FOOD SERVICE FUNDS	11/17/2016	230.88
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MARY FORD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/17/2016	230.88
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MEMMINGER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/17/2016	230.88
BORDEN DAIRY COMPANY OF SC LLC	FOOD	SPRINGFIELD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/17/2016	232.13
BORDEN DAIRY COMPANY OF SC LLC	FOOD	NORTHWOODS MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	11/17/2016	239.00
BORDEN DAIRY COMPANY OF SC LLC	FOOD	W B GOODWIN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/17/2016	241.57
BORDEN DAIRY COMPANY OF SC LLC	FOOD	OAKLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/17/2016	241.57
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MEETING STREET ACD@BRENTWOO - FOOD	600 - FOOD SERVICE FUNDS	11/17/2016	241.97
BORDEN DAIRY COMPANY OF SC LLC	FOOD	E B ELLINGTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/17/2016	242.37
BORDEN DAIRY COMPANY OF SC LLC	FOOD	SPRINGFIELD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/17/2016	248.32
BORDEN DAIRY COMPANY OF SC LLC	FOOD	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/17/2016	248.72
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MATILDA F DUNSTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/17/2016	248.72
BORDEN DAIRY COMPANY OF SC LLC	FOOD	PEPPERHILL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/17/2016	248.72
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MORNINGSIDE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	11/17/2016	248.72
BORDEN DAIRY COMPANY OF SC LLC	FOOD	LAMBS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/17/2016	249.12
BORDEN DAIRY COMPANY OF SC LLC	FOOD	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/17/2016	249.52
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MEMMINGER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/17/2016	250.32
BORDEN DAIRY COMPANY OF SC LLC	FOOD	BUIST ACADEMY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/17/2016	250.32
BORDEN DAIRY COMPANY OF SC LLC	FOOD	SPRINGFIELD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/17/2016	250.42
BORDEN DAIRY COMPANY OF SC LLC	FOOD	W B GOODWIN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/17/2016	251.02
BORDEN DAIRY COMPANY OF SC LLC	FOOD	NORTH CHARLESTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/17/2016	257.04
BORDEN DAIRY COMPANY OF SC LLC	FOOD	SPRINGFIELD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/17/2016	258.04
BORDEN DAIRY COMPANY OF SC LLC	FOOD	CHICORA ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/17/2016	259.66
BORDEN DAIRY COMPANY OF SC LLC	FOOD	BAPTIST HILL HIGH - FOOD	600 - FOOD SERVICE FUNDS	11/17/2016	259.84
BORDEN DAIRY COMPANY OF SC LLC	FOOD	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/17/2016	260.46
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MORNINGSIDE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	11/17/2016	260.46
BORDEN DAIRY COMPANY OF SC LLC	FOOD	HUNLEY PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/17/2016	260.86
BORDEN DAIRY COMPANY OF SC LLC	FOOD	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/17/2016	261.26

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/17/2016	261.26
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MEMMINGER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/17/2016	262.06
BORDEN DAIRY COMPANY OF SC LLC	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	11/17/2016	267.36
BORDEN DAIRY COMPANY OF SC LLC	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	11/17/2016	267.76
BORDEN DAIRY COMPANY OF SC LLC	FOOD	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/17/2016	268.16
BORDEN DAIRY COMPANY OF SC LLC	FOOD	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/17/2016	268.16
BORDEN DAIRY COMPANY OF SC LLC	FOOD	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/17/2016	268.56
BORDEN DAIRY COMPANY OF SC LLC	FOOD	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/17/2016	268.56
BORDEN DAIRY COMPANY OF SC LLC	FOOD	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/17/2016	268.56
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/17/2016	268.96
BORDEN DAIRY COMPANY OF SC LLC	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/17/2016	270.16
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MATILDA F DUNSTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/17/2016	272.06
BORDEN DAIRY COMPANY OF SC LLC	FOOD	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/17/2016	277.28
BORDEN DAIRY COMPANY OF SC LLC	FOOD	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/17/2016	277.88
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MEETING STREET ACD@BRENTWOO	- FOOD	600 - FOOD SERVICE FUNDS	11/17/2016	279.75
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/17/2016	284.80
BORDEN DAIRY COMPANY OF SC LLC	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	11/17/2016	286.80
BORDEN DAIRY COMPANY OF SC LLC	FOOD	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/17/2016	286.80
BORDEN DAIRY COMPANY OF SC LLC	FOOD	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/17/2016	286.80
BORDEN DAIRY COMPANY OF SC LLC	FOOD	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/17/2016	289.60
BORDEN DAIRY COMPANY OF SC LLC	FOOD	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/17/2016	292.30
BORDEN DAIRY COMPANY OF SC LLC	FOOD	NORTH CHARLESTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/17/2016	295.12
BORDEN DAIRY COMPANY OF SC LLC	FOOD	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/17/2016	297.92
BORDEN DAIRY COMPANY OF SC LLC	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/17/2016	298.32
BORDEN DAIRY COMPANY OF SC LLC	FOOD	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/17/2016	298.52
BORDEN DAIRY COMPANY OF SC LLC	FOOD	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	11/17/2016	299.04
BORDEN DAIRY COMPANY OF SC LLC	FOOD	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/17/2016	305.44
BORDEN DAIRY COMPANY OF SC LLC	FOOD	NORTH CHARLESTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/17/2016	305.64
BORDEN DAIRY COMPANY OF SC LLC	FOOD	NORTH CHARLESTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/17/2016	305.69
BORDEN DAIRY COMPANY OF SC LLC	FOOD	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/17/2016	307.04

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BORDEN DAIRY COMPANY OF SC LLC	FOOD	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/17/2016	307.04
BORDEN DAIRY COMPANY OF SC LLC	FOOD	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/17/2016	307.44
BORDEN DAIRY COMPANY OF SC LLC	FOOD	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/17/2016	307.84
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MEETING STREET ACD@BRENTWOO	- FOOD	600 - FOOD SERVICE FUNDS	11/17/2016	307.84
BORDEN DAIRY COMPANY OF SC LLC	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/17/2016	307.84
BORDEN DAIRY COMPANY OF SC LLC	FOOD	NORTH CHARLESTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/17/2016	314.76
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/17/2016	315.64
BORDEN DAIRY COMPANY OF SC LLC	FOOD	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/17/2016	317.36
BORDEN DAIRY COMPANY OF SC LLC	FOOD	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/17/2016	317.56
BORDEN DAIRY COMPANY OF SC LLC	FOOD	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/17/2016	324.08
BORDEN DAIRY COMPANY OF SC LLC	FOOD	NORTH CHARLESTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/17/2016	324.28
BORDEN DAIRY COMPANY OF SC LLC	FOOD	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/17/2016	324.68
BORDEN DAIRY COMPANY OF SC LLC	FOOD	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/17/2016	326.08
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MEETING STREET ACD@BRENTWOO	- FOOD	600 - FOOD SERVICE FUNDS	11/17/2016	326.48
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	11/17/2016	326.88
BORDEN DAIRY COMPANY OF SC LLC	FOOD	NORTH CHARLESTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/17/2016	334.42
BORDEN DAIRY COMPANY OF SC LLC	FOOD	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/17/2016	336.02
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	11/17/2016	336.42
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	11/17/2016	344.20
BORDEN DAIRY COMPANY OF SC LLC	FOOD	NORTH CHARLESTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/17/2016	345.12
BORDEN DAIRY COMPANY OF SC LLC	FOOD	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/17/2016	345.12
BORDEN DAIRY COMPANY OF SC LLC	FOOD	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/17/2016	345.92
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MEETING STREET ACD@BRENTWOO	- FOOD	600 - FOOD SERVICE FUNDS	11/17/2016	345.92
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	11/17/2016	346.32
BORDEN DAIRY COMPANY OF SC LLC	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/17/2016	346.72
BORDEN DAIRY COMPANY OF SC LLC	FOOD	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/17/2016	363.76
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	11/17/2016	364.36
BORDEN DAIRY COMPANY OF SC LLC	FOOD	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/17/2016	365.36
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	11/17/2016	365.36
BORDEN DAIRY COMPANY OF SC LLC	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/17/2016	373.80

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BORDEN DAIRY COMPANY OF SC LLC	FOOD	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/17/2016	384.00
BORDEN DAIRY COMPANY OF SC LLC	FOOD	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/17/2016	384.80
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	11/17/2016	384.80
BORDEN DAIRY COMPANY OF SC LLC	FOOD	NORTH CHARLESTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/17/2016	392.52
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	11/17/2016	392.69
BORDEN DAIRY COMPANY OF SC LLC	FOOD	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/17/2016	401.04
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ST JAMES-SANTEE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/17/2016	409.59
BORDEN DAIRY COMPANY OF SC LLC	FOOD	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/17/2016	411.36
BORDEN DAIRY COMPANY OF SC LLC	FOOD	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/17/2016	411.56
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MEETING STREET ACD@BRENTWOO	- FOOD	600 - FOOD SERVICE FUNDS	11/17/2016	419.43
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	11/17/2016	434.98
BORDEN DAIRY COMPANY OF SC LLC	FOOD	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/17/2016	503.23
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ADVANCED STUDIES WEST ASHLEY	- FOOD	600 - FOOD SERVICE FUNDS	11/22/2016	105.12
BORDEN DAIRY COMPANY OF SC LLC	FOOD	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	11/22/2016	105.32
BORDEN DAIRY COMPANY OF SC LLC	FOOD	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	11/22/2016	105.72
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	11/22/2016	114.24
BORDEN DAIRY COMPANY OF SC LLC	FOOD	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	11/22/2016	114.64
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MT ZION ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/22/2016	114.64
BORDEN DAIRY COMPANY OF SC LLC	FOOD	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	11/22/2016	114.98
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ORANGE GROVE CHARTER ELMNTR'	- FOOD	600 - FOOD SERVICE FUNDS	11/22/2016	120.79
BORDEN DAIRY COMPANY OF SC LLC	FOOD	WA HEAD START	- FOOD	600 - FOOD SERVICE FUNDS	11/22/2016	121.51
BORDEN DAIRY COMPANY OF SC LLC	FOOD	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/22/2016	124.56
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ORANGE GROVE CHARTER ELMNTR'	- FOOD	600 - FOOD SERVICE FUNDS	11/22/2016	126.34
BORDEN DAIRY COMPANY OF SC LLC	FOOD	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/22/2016	133.88
BORDEN DAIRY COMPANY OF SC LLC	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	11/22/2016	134.08
BORDEN DAIRY COMPANY OF SC LLC	FOOD	CHARLESTON PROGRESSIVE SCHOC	- FOOD	600 - FOOD SERVICE FUNDS	11/22/2016	134.48
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	11/22/2016	143.80
BORDEN DAIRY COMPANY OF SC LLC	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	11/22/2016	148.93
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/22/2016	151.80
BORDEN DAIRY COMPANY OF SC LLC	FOOD	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/22/2016	152.32

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/22/2016	152.72
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/22/2016	153.12
BORDEN DAIRY COMPANY OF SC LLC	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	11/22/2016	153.52
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MEMMINGER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/22/2016	154.32
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ST JAMES-SANTEE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/22/2016	165.62
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MALCOLM C HURSEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/22/2016	172.36
BORDEN DAIRY COMPANY OF SC LLC	FOOD	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	11/22/2016	172.56
BORDEN DAIRY COMPANY OF SC LLC	FOOD	THOMAS MYERS II	- FOOD	600 - FOOD SERVICE FUNDS	11/22/2016	173.36
BORDEN DAIRY COMPANY OF SC LLC	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	11/22/2016	181.68
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	11/22/2016	181.88
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MATILDA F DUNSTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/22/2016	202.50
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MATILDA F DUNSTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/22/2016	208.15
BORDEN DAIRY COMPANY OF SC LLC	FOOD	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/22/2016	210.24
BORDEN DAIRY COMPANY OF SC LLC	FOOD	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/22/2016	211.84
BORDEN DAIRY COMPANY OF SC LLC	FOOD	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/22/2016	228.48
BORDEN DAIRY COMPANY OF SC LLC	FOOD	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/22/2016	239.62
BORDEN DAIRY COMPANY OF SC LLC	FOOD	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/22/2016	249.12
BORDEN DAIRY COMPANY OF SC LLC	FOOD	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/22/2016	249.52
BORDEN DAIRY COMPANY OF SC LLC	FOOD	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/22/2016	257.84
BORDEN DAIRY COMPANY OF SC LLC	FOOD	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/22/2016	258.44
BORDEN DAIRY COMPANY OF SC LLC	FOOD	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/22/2016	258.84
BORDEN DAIRY COMPANY OF SC LLC	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	11/22/2016	267.76
BORDEN DAIRY COMPANY OF SC LLC	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	11/22/2016	286.80
BORDEN DAIRY COMPANY OF SC LLC	FOOD	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/22/2016	287.60
BORDEN DAIRY COMPANY OF SC LLC	FOOD	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/22/2016	306.09
BORDEN DAIRY COMPANY OF SC LLC	FOOD	NORTH CHARLESTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/22/2016	334.60
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	11/22/2016	346.32
BORDEN DAIRY COMPANY OF SC LLC	FOOD	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/22/2016	480.00
BOWS - BEYOND OUR WALLS INC	ENRICHMENT SERVICES	EXPANDED LEARNING	- INSTR SVS	836 - DOE FROM MUSC	11/10/2016	5,000.00
BRADY TRANE SERVICE	VARIOUS SCHOOL - BOILER REPAIR	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	11/10/2016	396.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BRADY TRANE SERVICE	VARIOUS - ANNUAL BOILER/HOT W	MOULTRIE MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	11/22/2016	1,575.00
BRANDON CROY	WANDO FOOTBALL	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/03/2016	120.00
BRANDON CROY	WANDO FOOTBALL	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/17/2016	150.00
BRANTLEY CONSTRUCTION	BURKE CTE CULINARY ARTS RENC	BURKE HIGH	- CONST SVS	574 - ONE CENT SALES TAX	11/17/2016	153,782.98
BRENDAN REICHS	PUPIL ACTIVITY	FORT JOHNSON MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/07/2016	1,200.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/01/2016	103.69
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	ACADEMIC MAGNET HIGH SCHOOL	- IN STATE	100 - GENERAL OPERATING	11/22/2016	141.48
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/10/2016	513.83
BRITANY G. PLANTARD	WANDO FOOTBALL	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/03/2016	150.00
BRITANY G. PLANTARD	WANDO FOOTBALL	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/17/2016	150.00
BRITTANY BARR	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/01/2016	5,498.40
BRITTANY BARR	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/04/2016	8,716.50
BRITTANY BARR	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/17/2016	118.98
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2016	358.90
BROADWAY AT THE BEACH	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/11/2016	926.52
BRYCE GREGORY	WANDO FOOTBALL	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/03/2016	120.00
BRYCE GREGORY	WANDO FOOTBALL	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/17/2016	135.00
BUDD GROUP INC	VARIOUS SCHOOLS - UNFORESEE	STILES POINT ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	11/03/2016	118.56
BUDD GROUP INC	VARIOUS SCHOOLS - UNFORESEE	HARBORVIEW ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	11/03/2016	237.12
BUDD GROUP INC	VARIOUS SCHOOLS - 180 ADDITION	HARBORVIEW ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	11/03/2016	770.64
BUDD GROUP INC	VARIOUS SCHOOLS - 180 ADDITION	STILES POINT ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	11/03/2016	770.64
BUDD GROUP INC	VARIOUS SCHOOLS - 180 ADDITION	JAMES ISLAND ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	11/03/2016	770.64
BUDD GROUP INC	VARIOUS SCHOOLS - 180 ADDITION	JAMES ISLAND MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	11/03/2016	770.64
BUDD GROUP INC	VARIOUS SCHOOLS - 180 ADDITION	FORT JOHNSON MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	11/03/2016	770.64
BUDD GROUP INC	VARIOUS SCHOOLS - 180 ADDITION	HARBORVIEW ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	11/03/2016	1,185.60
BUDD GROUP INC	VARIOUS SCHOOLS - 180 ADDITION	STILES POINT ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	11/03/2016	1,185.60
BUDD GROUP INC	VARIOUS SCHOOLS - 180 ADDITION	JAMES ISLAND ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	11/03/2016	1,185.60
BUDD GROUP INC	VARIOUS SCHOOLS - 180 ADDITION	JAMES ISLAND MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	11/03/2016	1,185.60
BUDD GROUP INC	VARIOUS SCHOOLS - 180 ADDITION	FORT JOHNSON MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	11/03/2016	1,185.60
BUDD GROUP INC	VARIOUS SCHOOLS - 222 DAY POR	HARBORVIEW ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	11/03/2016	2,193.36

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BUDD GROUP INC	VARIOUS SCHOOLS - 222 DAY POR	JAMES ISLAND MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	11/03/2016	2,193.36
BUDD GROUP INC	VARIOUS SCHOOLS - 222 DAY POR	FORT JOHNSON MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	11/03/2016	2,220.00
BUDD GROUP INC	VARIOUS SCHOOLS - 222 DAY POR	JAMES ISLAND ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	11/03/2016	2,390.34
BUDD GROUP INC	VARIOUS SCHOOLS - 222 DAY POR	STILES POINT ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	11/03/2016	2,495.28
BUDD GROUP INC	VARIOUS SCHOOLS - 222 DAY POR	MURRAY-LASAIN E ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	11/03/2016	2,495.28
BUDD GROUP INC	VARIOUS SCHOOLS - UNFORESEE	FORT JOHNSON MIDDLE	- PROP SVS	100 - GENERAL OPERATING	11/10/2016	103.74
BUDD GROUP INC	VARIOUS SCHOOLS - UNFORESEE	JAMES ISLAND ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	11/10/2016	111.15
BUDD GROUP INC	VARIOUS SCHOOLS - UNFORESEE	STILES POINT ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	11/10/2016	207.48
BUDD GROUP INC	VARIOUS SCHOOLS - UNFORESEE	JAMES ISLAND MIDDLE	- PROP SVS	100 - GENERAL OPERATING	11/10/2016	222.30
BUDD GROUP INC	VARIOUS SCHOOLS - 180 ADDITION	HARBORVIEW ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	11/10/2016	1,067.04
BUDD GROUP INC	VARIOUS SCHOOLS - 180 ADDITION	STILES POINT ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	11/10/2016	1,067.04
BUDD GROUP INC	VARIOUS SCHOOLS - 180 ADDITION	JAMES ISLAND ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	11/10/2016	1,067.04
BUDD GROUP INC	VARIOUS SCHOOLS - 180 ADDITION	JAMES ISLAND MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	11/10/2016	1,067.04
BUDD GROUP INC	VARIOUS SCHOOLS - 180 ADDITION	FORT JOHNSON MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	11/10/2016	1,067.04
BULL'S EYE BRANDS INC	FOOD	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	11/17/2016	544.29
BULL'S EYE BRANDS INC	FOOD	ADVANCED STUDIES WEST ASHLEY	- FOOD	600 - FOOD SERVICE FUNDS	11/17/2016	599.86
BULL'S EYE BRANDS INC	FOOD	JAMES ISLAND MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	11/17/2016	636.95
BULL'S EYE BRANDS INC	FOOD	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	11/17/2016	778.13
BULL'S EYE BRANDS INC	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	11/17/2016	816.64
BULL'S EYE BRANDS INC	FOOD	GARRETT ACADEMY OF TECHNOLOG	- FOOD	600 - FOOD SERVICE FUNDS	11/17/2016	819.09
BULL'S EYE BRANDS INC	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	11/17/2016	819.26
BULL'S EYE BRANDS INC	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	11/17/2016	822.12
BULL'S EYE BRANDS INC	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	11/17/2016	876.69
BULL'S EYE BRANDS INC	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	11/17/2016	1,037.20
BULL'S EYE BRANDS INC	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	11/17/2016	1,047.62
BULL'S EYE BRANDS INC	FOOD	ADVANCED STUDIES WEST ASHLEY	- FOOD	600 - FOOD SERVICE FUNDS	11/17/2016	1,107.55
BULL'S EYE BRANDS INC	FOOD	CHARLES PINCKNEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/17/2016	1,179.81
BULL'S EYE BRANDS INC	FOOD	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	11/17/2016	1,231.41
BULL'S EYE BRANDS INC	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	11/17/2016	1,234.12
BULL'S EYE BRANDS INC	FOOD	ADVANCED STUDIES WEST ASHLEY	- FOOD	600 - FOOD SERVICE FUNDS	11/17/2016	1,268.01

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BULL'S EYE BRANDS INC	FOOD	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	11/17/2016	1,303.34
BULL'S EYE BRANDS INC	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	11/17/2016	1,304.78
BULL'S EYE BRANDS INC	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	11/17/2016	1,481.18
BULL'S EYE BRANDS INC	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	11/17/2016	1,601.85
BULL'S EYE BRANDS INC	FOOD	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	11/17/2016	1,957.94
BULL'S EYE BRANDS INC	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	11/17/2016	2,117.08
BULL'S EYE BRANDS INC	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	11/17/2016	2,157.83
BULL'S EYE BRANDS INC	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	11/17/2016	2,194.43
BULL'S EYE BRANDS INC	FOOD	CHARLES PINCKNEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/17/2016	2,278.50
BULL'S EYE BRANDS INC	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	11/17/2016	2,372.96
BULL'S EYE BRANDS INC	FOOD	GARRETT ACADEMY OF TECHNOLOG	- FOOD	600 - FOOD SERVICE FUNDS	11/17/2016	2,603.37
BULL'S EYE BRANDS INC	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	11/17/2016	2,828.96
BULL'S EYE BRANDS INC	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	11/17/2016	2,931.23
BURKE HIGH SCHOOL	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/29/2016	950.00
C A (TONY) BURTON	WAHS FOOTBALL	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/17/2016	151.40
C F S I LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/16/2016	102.00
C F S I LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/16/2016	2,778.00
CA "DONNIE" STRONG	WANDO FOOTBALL	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/17/2016	151.40
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/07/2016	138.03
EMPLOYEE REIMBURSEMENT	MILEAGE	ENGLISH AS A SECOND LANGUAGE	- IN STATE	100 - GENERAL OPERATING	11/03/2016	216.54
CANE BAY HIGH	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/10/2016	1,400.00
CANE BAY HIGH	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/29/2016	950.00
CANE BAY HIGH	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/30/2016	250.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	11/10/2016	310.28
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MIDLAND PARK PRIMARY SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/30/2016	196.42
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	203 - IDEA	11/10/2016	198.72
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTH CHAS CREATIVE ARTS ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/01/2016	224.58
CAROLINA BIOLOGICAL SUPPLY	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/07/2016	282.01
CAROLINA BIOLOGICAL SUPPLY	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2016	590.76
CAROLINA CONTRACTING SOLUTIONS LLC	WANDO HS ATHLETIC IMP. CAROLII	WANDO HIGH SCHOOL	- CONST SVS	574 - ONE CENT SALES TAX	11/03/2016	52,013.50



Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CAROLINA CONTRACTING SOLUTIONS LLC	WANDO HS ATHLETIC IMP. CAROLII	WANDO HIGH SCHOOL	- CONST SVS	574 - ONE CENT SALES TAX	11/03/2016	145,408.13
CAROLINA MATERIAL HANDLING SERVICES	STANDING FUNDS FOR FORK LIFT	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	11/03/2016	828.17
CAROLINA SASH & SEW LLC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/02/2016	268.32
CAROLINA SASH & SEW LLC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/17/2016	195.30
CAROLINA VOYAGER CHARTER SCHOOL	CHARTER PAYMENT	CAROLINA VOYAGER CHARTER	- TRANSIT	100 - GENERAL OPERATING	11/28/2016	75,981.43
CAROLINA WASTE & RECYCLING LLC	VARIOUS SCHOOLS TRASH SERVI	HUNLEY PARK ELEMENTARY	- TRASH	100 - GENERAL OPERATING	11/03/2016	225.00
CAROLINA WASTE & RECYCLING LLC	VARIOUS SCHOOLS TRASH SERVI	BRIDGE VIEW DRIVE	- TRASH	100 - GENERAL OPERATING	11/10/2016	225.00
CAROLINA WASTE & RECYCLING LLC	VARIOUS SCHOOLS TRASH SERVI	ADVANCED STUDIES WEST ASHLEY	- TRASH	100 - GENERAL OPERATING	11/10/2016	225.00
CAROLINA WASTE & RECYCLING LLC	VARIOUS SCHOOLS TRASH SERVI	VARIOUS SCHOOLS	- TRASH	100 - GENERAL OPERATING	11/10/2016	450.00
CAROLINA WASTE & RECYCLING LLC	VARIOUS SCHOOLS TRASH SERVI	WEST ASHLEY HIGH SCHOOL	- TRASH	100 - GENERAL OPERATING	11/10/2016	765.00
CAROLINA WASTE & RECYCLING LLC	VARIOUS SCHOOLS TRASH SERVI	HUNLEY PARK ELEMENTARY	- TRASH	100 - GENERAL OPERATING	11/22/2016	225.00
CAROLINA WASTE & RECYCLING LLC	VARIOUS SCHOOLS TRASH SERVI	CHAS COUNTY SCHOOL OF THE ART	- TRASH	100 - GENERAL OPERATING	11/22/2016	225.00
CAROLINA WASTE & RECYCLING LLC	VARIOUS SCHOOLS TRASH SERVI	ASHLEY RIVER ELEMENTARY	- TRASH	100 - GENERAL OPERATING	11/22/2016	225.00
CAROLINA WASTE & RECYCLING LLC	VARIOUS SCHOOLS TRASH SERVI	JANE EDWARDS ELEMENTARY	- TRASH	100 - GENERAL OPERATING	11/22/2016	225.00
CAROLINA WASTE & RECYCLING LLC	VARIOUS SCHOOLS TRASH SERVI	MEETING STREET ACD@BRENTWOO	- TRASH	100 - GENERAL OPERATING	11/22/2016	900.00
CAROLINAS SALES & SERVICE	HEARING EQUIPMENT CALIBRATIC	SPECIAL EDUCATION DEPARTMENT	- TECH P SVS	100 - GENERAL OPERATING	11/03/2016	705.00
CARY C COLLINS	WANDO FOOTBALL	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/03/2016	118.10
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	11/17/2016	230.85
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/30/2016	104.87
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/10/2016	204.62
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/01/2016	100.56
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/01/2016	120.00
CCSD	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CH,	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/01/2016	142.66
CCSD	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/01/2016	172.89
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/01/2016	174.44
CCSD	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CH,	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/01/2016	183.89
CCSD	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/01/2016	200.00
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/01/2016	219.53
CCSD	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEMENTAI	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/01/2016	219.78
CCSD	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/01/2016	226.60

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CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/01/2016	234.45
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/01/2016	249.48
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/01/2016	307.14
CCSD	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/01/2016	466.90
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/01/2016	492.10
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/01/2016	530.10
CCSD	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/01/2016	539.73
CCSD	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/01/2016	550.37
CCSD	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/01/2016	655.02
CCSD	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/01/2016	780.00
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/01/2016	819.54
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/01/2016	1,080.47
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/02/2016	160.70
CCSD	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/02/2016	172.35
CCSD	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/02/2016	176.00
CCSD	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/02/2016	192.69
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/02/2016	206.30
CCSD	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/02/2016	208.35
CCSD	PUPIL ACTIVITY	NORTH CHAS CREATIVE ARTS ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/02/2016	211.95
CCSD	PUPIL ACTIVITY	LAMBS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/02/2016	230.40
CCSD	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/02/2016	250.00
CCSD	PUPIL ACTIVITY	NORTH CHAS CREATIVE ARTS ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/02/2016	256.68
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/02/2016	300.00
CCSD	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/02/2016	329.31
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/02/2016	349.34
CCSD	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/02/2016	350.00
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/02/2016	372.95
CCSD	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/02/2016	399.06
CCSD	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/02/2016	416.70
CCSD	PUPIL ACTIVITY	LAMBS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/02/2016	436.48

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/02/2016	477.40
CCSD	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/02/2016	519.49
CCSD	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/02/2016	565.29
CCSD	PUPIL ACTIVITY	FORT JOHNSON MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/02/2016	646.65
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/02/2016	823.00
CCSD	PUPIL ACTIVITY	FORT JOHNSON MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/02/2016	945.40
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/02/2016	1,205.00
CCSD	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/03/2016	109.17
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/03/2016	125.60
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/03/2016	302.14
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/03/2016	510.40
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/04/2016	108.58
CCSD	PUPIL ACTIVITY	MORNINGSIDE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/04/2016	141.75
CCSD	PUPIL ACTIVITY	EDITH FRIERSON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/04/2016	172.85
CCSD	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/04/2016	220.95
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/04/2016	267.40
CCSD	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/04/2016	393.03
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/04/2016	400.00
CCSD	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/04/2016	440.88
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/07/2016	106.23
CCSD	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/07/2016	107.42
CCSD	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/07/2016	124.55
CCSD	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/07/2016	139.42
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/07/2016	141.63
CCSD	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/07/2016	180.54
CCSD	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/07/2016	195.84
CCSD	PUPIL ACTIVITY	STONO PARK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/07/2016	379.92
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/07/2016	474.10
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/07/2016	804.15
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/07/2016	868.90

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/07/2016	903.26
CCSD	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/07/2016	1,453.40
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/09/2016	104.10
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/09/2016	120.00
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/09/2016	162.88
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/09/2016	184.11
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/09/2016	300.00
CCSD	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/09/2016	301.02
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/09/2016	337.60
CCSD	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/09/2016	400.00
CCSD	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/09/2016	429.67
CCSD	PUPIL ACTIVITY	MATILDA F DUNSTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/09/2016	436.51
CCSD	PUPIL ACTIVITY	MATILDA F DUNSTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/09/2016	450.98
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/09/2016	511.30
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/09/2016	514.58
CCSD	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/09/2016	545.63
CCSD	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOG	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/09/2016	827.30
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/09/2016	1,125.00
CCSD	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/09/2016	1,145.59
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/09/2016	2,419.00
CCSD	PUPIL ACTIVITY	MURRAY-LASAINE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/10/2016	155.25
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/10/2016	175.59
CCSD	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/10/2016	180.00
CCSD	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/10/2016	184.11
CCSD	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOG	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/10/2016	205.20
CCSD	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/10/2016	205.36
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/10/2016	275.00
CCSD	PUPIL ACTIVITY	MT ZION ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/10/2016	300.93
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/10/2016	316.82
CCSD	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/10/2016	378.09

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	11/10/2016	393.24
CCSD	PUPIL ACTIVITY	MT ZION ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/10/2016	405.61
CCSD	PUPIL ACTIVITY	OAKLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/10/2016	462.00
CCSD	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/10/2016	484.88
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/10/2016	510.49
CCSD	PUPIL ACTIVITY	OAKLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/10/2016	596.75
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/10/2016	644.49
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/10/2016	799.20
CCSD	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/10/2016	957.14
CCSD	PUPIL ACTIVITY	STONO PARK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/10/2016	1,152.12
CCSD	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/10/2016	1,281.17
CCSD	PUPIL ACTIVITY	MIDLAND PARK PRIMARY SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/10/2016	1,525.68
CCSD	PUPIL ACTIVITY	MT ZION ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/10/2016	1,606.00
CCSD	PUPIL ACTIVITY	MIDLAND PARK PRIMARY SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/10/2016	1,890.00
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/11/2016	118.94
CCSD	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/11/2016	205.48
CCSD	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/11/2016	221.45
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/11/2016	269.09
CCSD	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/11/2016	284.40
CCSD	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/11/2016	429.44
CCSD	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/11/2016	773.39
CCSD	PUPIL ACTIVITY	MIDLAND PARK PRIMARY SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/11/2016	884.61
CCSD	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2016	114.66
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2016	162.88
CCSD	PUPIL ACTIVITY	LAMBS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2016	220.00
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2016	226.60
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2016	239.44
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2016	275.00
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2016	280.00
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2016	300.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2016	301.72
CCSD	PUPIL ACTIVITY	ANGEL OAK ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2016	376.02
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2016	400.00
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2016	440.00
CCSD	PUPIL ACTIVITY	LADSON ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2016	466.40
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2016	529.30
CCSD	PUPIL ACTIVITY	LADSON ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2016	613.24
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2016	629.20
CCSD	PUPIL ACTIVITY	LAING MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2016	653.85
CCSD	PUPIL ACTIVITY	LADSON ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2016	670.56
CCSD	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2016	3,600.00
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/15/2016	162.50
CCSD	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOG - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/15/2016	200.00
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/15/2016	200.00
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/15/2016	282.96
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/15/2016	300.00
CCSD	PUPIL ACTIVITY	LIBERTY HILL ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/15/2016	384.68
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/15/2016	562.37
CCSD	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/15/2016	699.57
CCSD	PUPIL ACTIVITY	MOULTRIE MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/15/2016	729.63
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/15/2016	887.52
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/15/2016	1,378.15
CCSD	PUPIL ACTIVITY	CARIO MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/15/2016	16,266.81
CCSD	PUPIL ACTIVITY	FORT JOHNSON MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/16/2016	154.80
CCSD	PUPIL ACTIVITY	MT PLEASANT ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/16/2016	176.00
CCSD	PUPIL ACTIVITY	FORT JOHNSON MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/16/2016	183.60
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/16/2016	203.09
CCSD	PUPIL ACTIVITY	MT PLEASANT ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/16/2016	229.50
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/16/2016	273.81
CCSD	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/16/2016	288.84

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/16/2016	345.00
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/16/2016	354.07
CCSD	PUPIL ACTIVITY	LIBERTY HILL ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/16/2016	384.68
CCSD	PUPIL ACTIVITY	MATILDA F DUNSTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/16/2016	428.56
CCSD	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/16/2016	431.82
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/16/2016	444.21
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/16/2016	480.00
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/16/2016	505.80
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/16/2016	517.48
CCSD	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/16/2016	636.84
CCSD	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/16/2016	788.00
CCSD	PUPIL ACTIVITY	NORTH CHAS CREATIVE ARTS ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/16/2016	2,271.98
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/17/2016	189.88
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/17/2016	224.50
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/17/2016	224.75
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/17/2016	226.00
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/17/2016	264.73
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/17/2016	355.74
CCSD	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/17/2016	432.96
CCSD	PUPIL ACTIVITY	A C CORCORAN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/17/2016	487.47
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/17/2016	493.74
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/17/2016	500.00
CCSD	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/17/2016	507.36
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/17/2016	600.00
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/17/2016	627.13
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/17/2016	758.42
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/17/2016	767.32
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/17/2016	901.87
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/17/2016	1,076.24
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/17/2016	1,153.45

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	MIDLAND PARK PRIMARY SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/17/2016	1,445.76
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/17/2016	2,105.66
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/17/2016	3,850.00
CCSD	PUPIL ACTIVITY	EDITH FRIERSON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2016	109.60
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2016	141.68
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2016	146.35
CCSD	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2016	155.79
CCSD	PUPIL ACTIVITY	EDITH FRIERSON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2016	208.89
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2016	209.85
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2016	338.78
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2016	527.29
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2016	1,041.60
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2016	1,279.97
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2016	3,063.62
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/22/2016	100.44
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/22/2016	151.07
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/22/2016	226.60
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/22/2016	250.00
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/22/2016	450.00
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/22/2016	643.90
CCSD	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOG	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/22/2016	804.93
CCSD	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/28/2016	120.00
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/28/2016	176.58
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/28/2016	179.39
CCSD	PUPIL ACTIVITY	MARY FORD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/28/2016	560.00
CCSD	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/28/2016	2,039.77
CCSD	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/28/2016	2,514.83
CCSD	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/28/2016	2,729.74
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/29/2016	113.00
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/29/2016	126.88



Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/29/2016	132.60
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/29/2016	136.00
CCSD	PUPIL ACTIVITY	LAMBS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/29/2016	144.00
CCSD	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/29/2016	150.00
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/29/2016	151.07
CCSD	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOG	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/29/2016	175.61
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/29/2016	176.56
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/29/2016	200.00
CCSD	PUPIL ACTIVITY	ANGEL OAK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/29/2016	204.39
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/29/2016	215.73
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/29/2016	331.45
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/29/2016	336.00
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/29/2016	339.90
CCSD	PUPIL ACTIVITY	ANGEL OAK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/29/2016	352.08
CCSD	PUPIL ACTIVITY	NORTH CHAS CREATIVE ARTS ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/29/2016	368.51
CCSD	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/29/2016	401.28
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/29/2016	459.55
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/29/2016	476.37
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/29/2016	633.00
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/29/2016	643.69
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/29/2016	700.00
CCSD	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOG	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/29/2016	802.00
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/29/2016	884.80
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/29/2016	888.90
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/29/2016	900.00
CCSD	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/29/2016	1,428.21
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/29/2016	1,725.00
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/29/2016	1,823.97
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/29/2016	2,836.29
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/29/2016	3,410.96

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/30/2016	120.00
CCSD	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/30/2016	174.60
CCSD	PUPIL ACTIVITY	ADVANCED STUDIES WEST ASHLEY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/30/2016	182.79
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/30/2016	190.35
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/30/2016	242.00
CCSD	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/30/2016	273.51
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/30/2016	351.00
CCSD	PUPIL ACTIVITY	A C CORCORAN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/30/2016	398.20
CCSD	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/30/2016	414.90
CCSD	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/30/2016	523.08
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/30/2016	561.78
CCSD	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/30/2016	715.00
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/30/2016	798.00
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/30/2016	810.80
CCSD	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/30/2016	834.29
CCSD	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/30/2016	883.52
CCSD	PUPIL ACTIVITY	ADVANCED STUDIES WEST ASHLEY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/30/2016	1,630.00
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/30/2016	2,954.20
CDW-GOVERNMENT, INC.	CHICORA IPAD CASES	CHICORA ELEMENTARY	- TECH - EOL	574 - ONE CENT SALES TAX	11/17/2016	2,083.20
EMPLOYEE REIMBURSEMENT	REIMBURSEMENT	E A BURNS ELEMENTARY	- TECH SUPPL	855 - COMMUNITY EDUCATION	11/22/2016	106.32
CEL OIL PRODUCTS	458	CHAS COUNTY SCHOOL OF THE ART	- FUEL OIL	100 - GENERAL OPERATING	11/10/2016	349.94
CENERGISTIC LLC	AUGUST BILLING	BUIST ACADEMY ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	11/22/2016	115.00
CENERGISTIC LLC	AUGUST BILLING	DRAYTON HALL ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	11/22/2016	142.00
CENERGISTIC LLC	JUNE BILLING	E A BURNS ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	11/22/2016	345.00
CENERGISTIC LLC	AUGUST BILLING	OAKLAND ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	11/22/2016	367.00
CENERGISTIC LLC	AUGUST BILLING	E B ELLINGTON ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	11/22/2016	384.00
CENERGISTIC LLC	AUGUST BILLING	MINNIE HUGHES ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	11/22/2016	384.00
CENERGISTIC LLC	AUGUST BILLING	BELLE HALL ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	11/22/2016	387.00
CENERGISTIC LLC	AUGUST BILLING	C C BLANEY ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	11/22/2016	392.00
CENERGISTIC LLC	AUGUST BILLING	JANE EDWARDS ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	11/22/2016	409.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CENERGISTIC LLC	JUNE BILLING	LIBERTY HILL ACADEMY	- ENERGY	100 - GENERAL OPERATING	11/22/2016	416.00
CENERGISTIC LLC	AUGUST BILLING	SEPTIMA P CLARK ACADEMY	- ENERGY	100 - GENERAL OPERATING	11/22/2016	422.00
CENERGISTIC LLC	JUNE BILLING	SEPTIMA P CLARK ACADEMY	- ENERGY	100 - GENERAL OPERATING	11/22/2016	434.00
CENERGISTIC LLC	AUGUST BILLING	DANIEL JENKINS ACADEMY	- ENERGY	100 - GENERAL OPERATING	11/22/2016	440.00
CENERGISTIC LLC	AUGUST BILLING	LIBERTY HILL ACADEMY	- ENERGY	100 - GENERAL OPERATING	11/22/2016	444.00
CENERGISTIC LLC	JUNE BILLING	STILES POINT ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	11/22/2016	467.00
CENERGISTIC LLC	AUGUST BILLING	MT ZION ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	11/22/2016	468.00
CENERGISTIC LLC	JUNE BILLING	JAMES ISLAND MIDDLE	- ENERGY	100 - GENERAL OPERATING	11/22/2016	520.00
CENERGISTIC LLC	JUNE BILLING	JULIAN MITCHELL ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	11/22/2016	575.00
CENERGISTIC LLC	AUGUST BILLING	ASHLEY RIVER ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	11/22/2016	582.00
CENERGISTIC LLC	JUNE BILLING	ANGEL OAK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	11/22/2016	591.00
CENERGISTIC LLC	JUNE BILLING	BELLE HALL ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	11/22/2016	609.00
CENERGISTIC LLC	AUGUST BILLING	EDITH FRIERSON ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	11/22/2016	619.00
CENERGISTIC LLC	AUGUST BILLING	CHICORA ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	11/22/2016	633.00
CENERGISTIC LLC	JUNE BILLING	EDITH FRIERSON ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	11/22/2016	633.00
CENERGISTIC LLC	JUNE BILLING	MT ZION ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	11/22/2016	639.00
CENERGISTIC LLC	AUGUST BILLING	JANE EDWARDS ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	11/22/2016	655.00
CENERGISTIC LLC	AUGUST BILLING	STILES POINT ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	11/22/2016	691.00
CENERGISTIC LLC	JUNE BILLING	DANIEL JENKINS ACADEMY	- ENERGY	100 - GENERAL OPERATING	11/22/2016	726.00
CENERGISTIC LLC	AUGUST BILLING	A C CORCORAN ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	11/22/2016	758.00
CENERGISTIC LLC	JUNE BILLING	A C CORCORAN ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	11/22/2016	762.00
CENERGISTIC LLC	JUNE BILLING	BRENTWOOD MIDDLE	- ENERGY	100 - GENERAL OPERATING	11/22/2016	775.00
CENERGISTIC LLC	AUGUST BILLING	MONTESSORI COMMUNITY SCHL CH	- ENERGY	100 - GENERAL OPERATING	11/22/2016	776.00
CENERGISTIC LLC	JUNE BILLING	ST ANDREWS MIDDLE	- ENERGY	100 - GENERAL OPERATING	11/22/2016	781.00
CENERGISTIC LLC	JUNE BILLING	HAUT GAP MIDDLE	- ENERGY	100 - GENERAL OPERATING	11/22/2016	858.00
CENERGISTIC LLC	JUNE BILLING	LADSON ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	11/22/2016	893.00
CENERGISTIC LLC	JUNE BILLING	C C BLANEY ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	11/22/2016	1,005.00
CENERGISTIC LLC	JUNE BILLING	LAUREL HILL PRIMARY	- ENERGY	100 - GENERAL OPERATING	11/22/2016	1,041.00
CENERGISTIC LLC	JUNE BILLING	MIDLAND PARK PRIMARY SCHOOL	- ENERGY	100 - GENERAL OPERATING	11/22/2016	1,066.00
CENERGISTIC LLC	JUNE BILLING	MATILDA F DUNSTON ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	11/22/2016	1,072.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CENERGISTIC LLC	AUGUST BILLING	CHARLES PINCKNEY ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	11/22/2016	1,090.00
CENERGISTIC LLC	AUGUST BILLING	PEPPERHILL ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	11/22/2016	1,104.00
CENERGISTIC LLC	AUGUST BILLING	W J FRASER ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	11/22/2016	1,122.00
CENERGISTIC LLC	JUNE BILLING	MINNIE HUGHES ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	11/22/2016	1,137.00
CENERGISTIC LLC	JUNE BILLING	CHARLESTON PROGRESSIVE SCHOC	- ENERGY	100 - GENERAL OPERATING	11/22/2016	1,140.00
CENERGISTIC LLC	JUNE BILLING	GARRETT ACADEMY OF TECHNOLOG	- ENERGY	100 - GENERAL OPERATING	11/22/2016	1,181.00
CENERGISTIC LLC	JUNE BILLING	C E WILLIAMS ACADEMIC MAGNET	- ENERGY	100 - GENERAL OPERATING	11/22/2016	1,186.00
CENERGISTIC LLC	JUNE BILLING	WEST ASHLEY HIGH SCHOOL	- ENERGY	100 - GENERAL OPERATING	11/22/2016	1,187.00
CENERGISTIC LLC	AUGUST BILLING	SANDERS-CLYDE ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	11/22/2016	1,206.00
CENERGISTIC LLC	AUGUST BILLING	STONO PARK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	11/22/2016	1,231.00
CENERGISTIC LLC	JUNE BILLING	SULLIVAN'S ISLAND ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	11/22/2016	1,280.00
CENERGISTIC LLC	AUGUST BILLING	ANGEL OAK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	11/22/2016	1,282.00
CENERGISTIC LLC	JUNE BILLING	R B STALL HIGH	- ENERGY	100 - GENERAL OPERATING	11/22/2016	1,290.00
CENERGISTIC LLC	AUGUST BILLING	LADSON ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	11/22/2016	1,299.00
CENERGISTIC LLC	JUNE BILLING	LINCOLN HIGH	- ENERGY	100 - GENERAL OPERATING	11/22/2016	1,312.00
CENERGISTIC LLC	AUGUST BILLING	MT PLEASANT ACADEMY	- ENERGY	100 - GENERAL OPERATING	11/22/2016	1,319.00
CENERGISTIC LLC	AUGUST BILLING	LAING MIDDLE	- ENERGY	100 - GENERAL OPERATING	11/22/2016	1,361.00
CENERGISTIC LLC	AUGUST BILLING	ST JOHN'S HIGH	- ENERGY	100 - GENERAL OPERATING	11/22/2016	1,407.00
CENERGISTIC LLC	AUGUST BILLING	LAUREL HILL PRIMARY	- ENERGY	100 - GENERAL OPERATING	11/22/2016	1,573.00
CENERGISTIC LLC	JUNE BILLING	ST JOHN'S HIGH	- ENERGY	100 - GENERAL OPERATING	11/22/2016	1,607.00
CENERGISTIC LLC	JUNE BILLING	BUIST ACADEMY ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	11/22/2016	1,642.00
CENERGISTIC LLC	JUNE BILLING	HARBORVIEW ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	11/22/2016	1,646.00
CENERGISTIC LLC	JUNE BILLING	NORTHWOODS MIDDLE SCHOOL	- ENERGY	100 - GENERAL OPERATING	11/22/2016	1,701.00
CENERGISTIC LLC	JUNE BILLING	CHARLES PINCKNEY ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	11/22/2016	1,746.00
CENERGISTIC LLC	AUGUST BILLING	SULLIVAN'S ISLAND ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	11/22/2016	1,750.00
CENERGISTIC LLC	JUNE BILLING	ST JAMES-SANTEE ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	11/22/2016	1,756.00
CENERGISTIC LLC	AUGUST BILLING	CHARLESTON PROGRESSIVE SCHOC	- ENERGY	100 - GENERAL OPERATING	11/22/2016	1,899.00
CENERGISTIC LLC	JUNE BILLING	SANDERS-CLYDE ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	11/22/2016	1,980.00
CENERGISTIC LLC	JUNE BILLING	GOV JAMES B EDWARDS ELEMENTAI	- ENERGY	100 - GENERAL OPERATING	11/22/2016	1,987.00
CENERGISTIC LLC	JUNE BILLING	FORT JOHNSON MIDDLE	- ENERGY	100 - GENERAL OPERATING	11/22/2016	2,026.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CENERGISTIC LLC	JUNE BILLING	MT PLEASANT ACADEMY	- ENERGY	100 - GENERAL OPERATING	11/22/2016	2,029.00
CENERGISTIC LLC	JUNE BILLING	ST ANDREWS ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	11/22/2016	2,074.00
CENERGISTIC LLC	JUNE BILLING	MONTESSORI COMMUNITY SCHL CH	- ENERGY	100 - GENERAL OPERATING	11/22/2016	2,080.00
CENERGISTIC LLC	JUNE BILLING	MORNINGSIDE MIDDLE	- ENERGY	100 - GENERAL OPERATING	11/22/2016	2,089.00
CENERGISTIC LLC	JUNE BILLING	MOULTRIE MIDDLE	- ENERGY	100 - GENERAL OPERATING	11/22/2016	2,137.00
CENERGISTIC LLC	AUGUST BILLING	GARRETT ACADEMY OF TECHNOLOG	- ENERGY	100 - GENERAL OPERATING	11/22/2016	2,168.00
CENERGISTIC LLC	AUGUST BILLING	MOULTRIE MIDDLE	- ENERGY	100 - GENERAL OPERATING	11/22/2016	2,168.50
CENERGISTIC LLC	AUGUST BILLING	GOV JAMES B EDWARDS ELEMENTAI	- ENERGY	100 - GENERAL OPERATING	11/22/2016	2,199.00
CENERGISTIC LLC	JUNE BILLING	CARIO MIDDLE	- ENERGY	100 - GENERAL OPERATING	11/22/2016	2,315.00
CENERGISTIC LLC	JUNE BILLING	ACADEMIC MAGNET HIGH SCHOOL	- ENERGY	100 - GENERAL OPERATING	11/22/2016	2,452.00
CENERGISTIC LLC	JUNE BILLING	MEMMINGER ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	11/22/2016	2,468.00
CENERGISTIC LLC	JUNE BILLING	W J FRASER ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	11/22/2016	2,496.00
CENERGISTIC LLC	AUGUST BILLING	MEMMINGER ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	11/22/2016	2,532.00
CENERGISTIC LLC	AUGUST BILLING	BAPTIST HILL HIGH	- ENERGY	100 - GENERAL OPERATING	11/22/2016	2,738.00
CENERGISTIC LLC	JUNE BILLING	MILITARY MAGNET ACADEMY	- ENERGY	100 - GENERAL OPERATING	11/22/2016	2,815.00
CENERGISTIC LLC	JUNE BILLING	NORTH CHARLESTON ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	11/22/2016	2,956.00
CENERGISTIC LLC	AUGUST BILLING	HARBORVIEW ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	11/22/2016	3,019.00
CENERGISTIC LLC	AUGUST BILLING	E A BURNS ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	11/22/2016	3,169.00
CENERGISTIC LLC	JUNE BILLING	JENNIE MOORE ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	11/22/2016	3,554.00
CENERGISTIC LLC	JUNE BILLING	BAPTIST HILL HIGH	- ENERGY	100 - GENERAL OPERATING	11/22/2016	4,539.00
CENERGISTIC LLC	AUGUST BILLING	NORTH CHARLESTON HIGH	- ENERGY	100 - GENERAL OPERATING	11/22/2016	5,221.00
CENERGISTIC LLC	JUNE BILLING	NORTH CHARLESTON HIGH	- ENERGY	100 - GENERAL OPERATING	11/22/2016	6,668.00
CENERGISTIC LLC	JUNE BILLING	BURKE HIGH	- ENERGY	100 - GENERAL OPERATING	11/22/2016	9,702.00
CENERGISTIC LLC	JUNE BILLING	WANDO HIGH SCHOOL	- ENERGY	100 - GENERAL OPERATING	11/22/2016	15,532.00
CENERGISTIC LLC	AUGUST BILLING	WANDO HIGH SCHOOL	- ENERGY	100 - GENERAL OPERATING	11/22/2016	16,741.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	100 - GENERAL OPERATING	11/10/2016	244.73
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	100 - GENERAL OPERATING	11/17/2016	119.34
CHAMBERS & ASSOCIATES INC	BAPTIST HILL - PLTW DESK GROMI	BAPTIST HILL HIGH	- OTHER SRVS	589 - FY17 FCO/CM SPRING BAN 2016A	11/03/2016	794.47
CHAMBERS & ASSOCIATES INC	SIMMONS PINCKNEY - RENOVATIO	SIMMONS-PINCKNEY MIDDLE	- RPRS/MAINT	590 - SINKING FUND FY17 (BAN 2016A)	11/03/2016	31,769.12
CHAMBERS & ASSOCIATES INC	SIMMONS PINCKNEY - RENOVATIO	SIMMONS-PINCKNEY MIDDLE	- RPRS/MAINT	590 - SINKING FUND FY17 (BAN 2016A)	11/22/2016	34,161.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEMENTAI	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/02/2016	151.10
CHARLESTON BALLET THEATRE	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEMENTAI	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/02/2016	384.00
CHARLESTON BALLET THEATRE	PUPIL ACTIVITY	ADVANCED STUDIES WEST ASHLEY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/30/2016	160.00
CHARLESTON CHARTER SCHOOL MATH & SCIENCE	BOSCH GRANT	CHAS MATH & SCIENCE CHARTER	- TRANSIT	829 - BOSCH COMMUNITY FUND GRANT	11/10/2016	1,250.00
CHARLESTON CHARTER SCHOOL MATH & SCIENCE	CHARTER PAYMENT	CHAS MATH & SCIENCE CHARTER	- TRANSIT	100 - GENERAL OPERATING	11/28/2016	371,072.03
CHARLESTON CHARTER SCHOOL MATH & SCIENCE	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/29/2016	950.00
CHARLESTON CHRONICLE	CCSD EOC CHARLESTON CHRONICLE	BRIDGE VIEW DRIVE	- OTH CAPITA	574 - ONE CENT SALES TAX	11/03/2016	170.00
CHARLESTON COTTON EXCHANGE	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2016	1,319.73
CHARLESTON COTTON EXCHANGE	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2016	1,981.58
CHARLESTON COTTON EXCHANGE	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/22/2016	265.56
CHARLESTON COUNTY CHORAL DIR ASSN	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/10/2016	660.00
CHARLESTON COUNTY CHORAL DIR ASSN	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2016	315.00
CHARLESTON COUNTY CHORAL DIR ASSN	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2016	31,500.00
CHARLESTON COUNTY CHORAL DIR ASSN	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/22/2016	200.00
CHARLESTON COUNTY PARK	RESURFACE BASKETBALL COURT	ANGEL OAK ELEMENTARY	- OTH CAPITA	574 - ONE CENT SALES TAX	11/03/2016	12,004.46
CHARLESTON COUNTY PARK	PUPIL ACTIVITY	FORT JOHNSON MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/09/2016	450.00
CHARLESTON COUNTY PARK	PUPIL ACTIVITY	FORT JOHNSON MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/16/2016	750.00
CHARLESTON COUNTY USER FEE	4110700047	GARRETT ACADEMY OF TECHNOLOG	- PU W&S	100 - GENERAL OPERATING	11/10/2016	625.26
CHARLESTON COUNTY USER FEE	3950000002	PEPPERHILL ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	11/10/2016	1,841.79
CHARLESTON COUNTY USER FEE	4110700045	GARRETT ACADEMY OF TECHNOLOG	- PU W&S	100 - GENERAL OPERATING	11/10/2016	2,872.49
CHARLESTON DEVELOPMENT ACADEMY CHARTER	CHARTER PAYMENT	CHARLESTON DEVELOPMENT ACADE	- TRANSIT	100 - GENERAL OPERATING	11/28/2016	129,192.03
CHARLESTON GAILLARD MANAGEMENT COMPANY	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/07/2016	1,100.00
CHARLESTON MUSEUM	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/16/2016	158.00
CHARLESTON MUSEUM	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/16/2016	172.00
CHARLESTON MUSEUM	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/16/2016	180.00
CHARLESTON MUSEUM	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/16/2016	186.00
CHARLESTON MUSEUM	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/16/2016	188.00
CHARLESTON MUSEUM	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/29/2016	1,356.00
CHARLESTON SCUBA INC	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2016	165.00
CHARLESTON SCUBA INC	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2016	210.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CHARLESTON SCUBA INC	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2016	1,200.00
CHARLESTON STAGE COMPANY	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/10/2016	1,144.00
CHARLESTON STAGE COMPANY	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/16/2016	1,100.00
CHARLESTON STAGE COMPANY	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/17/2016	339.00
CHARLESTON STAGE COMPANY	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/17/2016	3,390.00
CHARLESTON SYMPHONY ORCHESTRA	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/01/2016	148.75
CHARLESTON WATER SYSTEM	031264005	GARRETT ACADEMY OF TECHNOLOG	- PU W&S	100 - GENERAL OPERATING	11/03/2016	141.50
CHARLESTON WATER SYSTEM	116280009	BRENTWOOD MIDDLE	- PU W&S	100 - GENERAL OPERATING	11/03/2016	166.61
CHARLESTON WATER SYSTEM	143582013	SPRINGFIELD ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	11/03/2016	173.25
CHARLESTON WATER SYSTEM	132217001	ZUCKER MIDDLE SCHOOL	- PU W&S	100 - GENERAL OPERATING	11/03/2016	185.13
CHARLESTON WATER SYSTEM	024671000	E A BURNS ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	11/03/2016	222.93
CHARLESTON WATER SYSTEM	076706001	LAMBS ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	11/03/2016	295.91
CHARLESTON WATER SYSTEM	107046005	BUS LOTS	- PU W&S	100 - GENERAL OPERATING	11/03/2016	358.99
CHARLESTON WATER SYSTEM	140189002	GARRETT ACADEMY OF TECHNOLOG	- PU W&S	100 - GENERAL OPERATING	11/03/2016	488.72
CHARLESTON WATER SYSTEM	124623000	DANIEL JENKINS ACADEMY	- PU W&S	100 - GENERAL OPERATING	11/03/2016	497.78
CHARLESTON WATER SYSTEM	065994006	FORT JOHNSON MIDDLE	- PU W&S	100 - GENERAL OPERATING	11/03/2016	607.49
CHARLESTON WATER SYSTEM	056106008	JAMES ISLAND MIDDLE	- PU W&S	100 - GENERAL OPERATING	11/03/2016	786.46
CHARLESTON WATER SYSTEM	046524005	W B GOODWIN ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	11/03/2016	832.68
CHARLESTON WATER SYSTEM	114685001	JAMES ISLAND ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	11/03/2016	840.07
CHARLESTON WATER SYSTEM	062329008	MURRAY-LASAIN E ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	11/03/2016	858.10
CHARLESTON WATER SYSTEM	064592009	BRIDGE VIEW DRIVE	- PU W&S	100 - GENERAL OPERATING	11/03/2016	952.13
CHARLESTON WATER SYSTEM	076707009	HUNLEY PARK ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	11/03/2016	1,015.58
CHARLESTON WATER SYSTEM	131937005	ZUCKER MIDDLE SCHOOL	- PU W&S	100 - GENERAL OPERATING	11/03/2016	1,097.78
CHARLESTON WATER SYSTEM	027487008	JAMES SIMONS ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	11/03/2016	1,171.24
CHARLESTON WATER SYSTEM	141887018	SPRINGFIELD ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	11/03/2016	1,229.55
CHARLESTON WATER SYSTEM	047176003	SEPTIMA P CLARK ACADEMY	- PU W&S	100 - GENERAL OPERATING	11/03/2016	1,265.00
CHARLESTON WATER SYSTEM	096656004	GARRETT ACADEMY OF TECHNOLOG	- PU W&S	100 - GENERAL OPERATING	11/03/2016	1,435.33
CHARLESTON WATER SYSTEM	035433002	HARBORVIEW ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	11/03/2016	1,756.79
CHARLESTON WATER SYSTEM	138940002	HARBORVIEW ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	11/03/2016	2,873.14
CHARLESTON WATER SYSTEM	139478002	MONTESSORI COMMUNITY SCHL CH	- PU W&S	100 - GENERAL OPERATING	11/03/2016	3,154.85

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CHARLESTON WATER SYSTEM	077353019	BURKE HIGH	- PU W&S	100 - GENERAL OPERATING	11/10/2016	189.53
CHARLESTON WATER SYSTEM	084551019	ARCHER BUILDING	- PU W&S	100 - GENERAL OPERATING	11/10/2016	267.73
CHARLESTON WATER SYSTEM	021525001	BURKE HIGH	- PU W&S	100 - GENERAL OPERATING	11/10/2016	303.65
CHARLESTON WATER SYSTEM	030638001	W J FRASER ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	11/10/2016	316.42
CHARLESTON WATER SYSTEM	132198003	STILES POINT ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	11/10/2016	415.97
CHARLESTON WATER SYSTEM	136333010	BUIST ACADEMY ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	11/10/2016	583.83
CHARLESTON WATER SYSTEM	111674032	THOMAS MYERS II	- PU W&S	841 - HEAD START COLLABORATION	11/10/2016	794.90
CHARLESTON WATER SYSTEM	003539004	JULIAN MITCHELL ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	11/10/2016	1,202.91
CHARLESTON WATER SYSTEM	024870040	SANDERS-CLYDE ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	11/10/2016	1,351.72
CHARLESTON WATER SYSTEM	009269028	JAMES SIMONS ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	11/10/2016	1,450.57
CHARLESTON WATER SYSTEM	137032009	JAMES SIMONS ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	11/10/2016	1,704.37
CHARLESTON WATER SYSTEM	137113007	MEMMINGER ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	11/10/2016	1,874.96
CHARLESTON WATER SYSTEM	114799018	BURKE HIGH	- PU W&S	100 - GENERAL OPERATING	11/10/2016	1,972.78
CHARLESTON WATER SYSTEM	096394002	ADMIN BLDG (75 CALHOUN ST.)	- PU W&S	100 - GENERAL OPERATING	11/10/2016	2,038.72
CHARLESTON WATER SYSTEM	021955075	BUIST ACADEMY ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	11/10/2016	2,182.83
CHARLESTON WATER SYSTEM	137261004	CHARLESTON PROGRESSIVE SCHOOLS	- PU W&S	100 - GENERAL OPERATING	11/10/2016	5,536.31
CHARLESTON WATER SYSTEM	079243002	BAPTIST HILL HIGH	- PU W&S	100 - GENERAL OPERATING	11/17/2016	112.80
CHARLESTON WATER SYSTEM	132372012	NORTH CHARLESTON HIGH	- PU W&S	100 - GENERAL OPERATING	11/17/2016	141.78
CHARLESTON WATER SYSTEM	114938004	MALCOLM C HURSEY ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	11/17/2016	143.56
CHARLESTON WATER SYSTEM	026962001	MORNINGSIDE MIDDLE	- PU W&S	100 - GENERAL OPERATING	11/17/2016	176.12
CHARLESTON WATER SYSTEM	112912001	MARY FORD ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	11/17/2016	185.39
CHARLESTON WATER SYSTEM	130635006	LIBERTY HILL ACADEMY	- PU W&S	100 - GENERAL OPERATING	11/17/2016	197.69
CHARLESTON WATER SYSTEM	068674019	MORNINGSIDE MIDDLE	- PU W&S	100 - GENERAL OPERATING	11/17/2016	227.16
CHARLESTON WATER SYSTEM	141967018	NORTH CHAS CREATIVE ARTS ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	11/17/2016	255.73
CHARLESTON WATER SYSTEM	132086000	ACADEMIC MAGNET HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	11/17/2016	274.61
CHARLESTON WATER SYSTEM	028209005	MARY FORD ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	11/17/2016	288.47
CHARLESTON WATER SYSTEM	056618051	WA HEAD START	- PU W&S	841 - HEAD START COLLABORATION	11/17/2016	292.06
CHARLESTON WATER SYSTEM	093080000	STONO PARK ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	11/17/2016	334.32
CHARLESTON WATER SYSTEM	094220001	E B ELLINGTON ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	11/17/2016	344.48
CHARLESTON WATER SYSTEM	079273009	C C BLANEY ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	11/17/2016	391.58



Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CHARLESTON WATER SYSTEM	132087008	ACADEMIC MAGNET HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	11/17/2016	400.75
CHARLESTON WATER SYSTEM	133019000	MARY FORD ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	11/17/2016	405.88
CHARLESTON WATER SYSTEM	079272001	R D SCHRODER MIDDLE	- PU W&S	100 - GENERAL OPERATING	11/17/2016	416.04
CHARLESTON WATER SYSTEM	132089004	CHAS COUNTY SCHOOL OF THE ART	- PU W&S	100 - GENERAL OPERATING	11/17/2016	471.30
CHARLESTON WATER SYSTEM	132088006	ACADEMIC MAGNET HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	11/17/2016	584.26
CHARLESTON WATER SYSTEM	075110007	NORTH CHARLESTON HIGH	- PU W&S	100 - GENERAL OPERATING	11/17/2016	590.85
CHARLESTON WATER SYSTEM	132064007	ASHLEY RIVER ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	11/17/2016	685.72
CHARLESTON WATER SYSTEM	141966010	NORTH CHAS CREATIVE ARTS ELEM	- PU W&S	100 - GENERAL OPERATING	11/17/2016	691.71
CHARLESTON WATER SYSTEM	032329005	MALCOLM C HURSEY ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	11/17/2016	691.93
CHARLESTON WATER SYSTEM	029050002	NORTH CHARLESTON HIGH	- PU W&S	100 - GENERAL OPERATING	11/17/2016	764.16
CHARLESTON WATER SYSTEM	133040006	OAKLAND ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	11/17/2016	771.25
CHARLESTON WATER SYSTEM	141968016	NORTH CHAS CREATIVE ARTS ELEM	- PU W&S	100 - GENERAL OPERATING	11/17/2016	856.17
CHARLESTON WATER SYSTEM	050296003	C E WILLIAMS ACADEMIC MAGNET	- PU W&S	100 - GENERAL OPERATING	11/17/2016	914.12
CHARLESTON WATER SYSTEM	015900020	E A BURNS ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	11/17/2016	921.14
CHARLESTON WATER SYSTEM	115064008	BAPTIST HILL HIGH	- PU W&S	100 - GENERAL OPERATING	11/17/2016	921.99
CHARLESTON WATER SYSTEM	133082008	E B ELLINGTON ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	11/17/2016	932.54
CHARLESTON WATER SYSTEM	134444009	CHAS COUNTY SCHOOL OF THE ART	- PU W&S	100 - GENERAL OPERATING	11/17/2016	970.58
CHARLESTON WATER SYSTEM	124765009	MILITARY MAGNET ACADEMY	- PU W&S	100 - GENERAL OPERATING	11/17/2016	1,002.09
CHARLESTON WATER SYSTEM	132540009	E B ELLINGTON ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	11/17/2016	1,013.96
CHARLESTON WATER SYSTEM	045833001	ST ANDREWS MIDDLE	- PU W&S	100 - GENERAL OPERATING	11/17/2016	1,053.88
CHARLESTON WATER SYSTEM	030985014	OAKLAND ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	11/17/2016	1,098.20
CHARLESTON WATER SYSTEM	037787009	MATILDA F DUNSTON ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	11/17/2016	1,185.52
CHARLESTON WATER SYSTEM	032924003	ADVANCED STUDIES WEST ASHLEY	- PU W&S	100 - GENERAL OPERATING	11/17/2016	1,421.55
CHARLESTON WATER SYSTEM	065929002	ST ANDREWS MIDDLE	- PU W&S	100 - GENERAL OPERATING	11/17/2016	1,464.61
CHARLESTON WATER SYSTEM	131876005	ASHLEY RIVER ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	11/17/2016	1,616.13
CHARLESTON WATER SYSTEM	120699004	NORTH CHARLESTON ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	11/17/2016	2,368.63
CHARLESTON WATER SYSTEM	022045009	ST ANDREWS ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	11/17/2016	2,793.48
CHARLESTOWNE LANDING	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/10/2016	2,000.00
CHARLESTOWNE LANDING	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/11/2016	400.00
CHARLESTOWNE LANDING	PUPIL ACTIVITY	ANGEL OAK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/16/2016	189.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	SANDERS-CLYDE ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	11/03/2016	169.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	CHAS MATH & SCIENCE CHARTER	- RPRS/MAINT	100 - GENERAL OPERATING	11/03/2016	169.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS SCHOOLS - ELEVATOR R	ELECTRICAL SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	11/10/2016	338.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS SCHOOLS - ELEVATOR R	ELECTRICAL SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	11/10/2016	541.44
CHARTER ELEVATOR CAROLINAS LLC	BRIDGE VIEW - ELEVATOR UPGRAI	BRIDGE VIEW DRIVE	- RPRS/MAINT	584 - SPRING BAN SERIES 2015C	11/22/2016	23,503.00
CHEFS DEPOT INC	ST JOHNS - CULINARY ARTS RANG	ST JOHN'S HIGH	- SUPPLIES	589 - FY17 FCO/CM SPRING BAN 2016A	11/10/2016	11,336.39
CHELSEA L MANCHESTER	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2016	305.00
EMPLOYEE REIMBURSEMENT	MILEAGE	OFFICE OF TCHR EFFECTIVENESS	- IN STATE	100 - GENERAL OPERATING	11/10/2016	167.94
CHICK-FIL-A	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CH,	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/02/2016	154.15
CHICK-FIL-A	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CH,	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/02/2016	162.75
CHICK-FIL-A	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/02/2016	309.40
CHICK-FIL-A	PUPIL ACTIVITY	ZUCKER MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/03/2016	384.75
CHICK-FIL-A	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/07/2016	155.25
CHICK-FIL-A	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CH,	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/09/2016	216.30
CHICK-FIL-A	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CH,	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/16/2016	427.47
CHICK-FIL-A	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/16/2016	455.81
CHICK-FIL-A	PUPIL ACTIVITY	OAKLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/29/2016	174.04
CHICK-FIL-A	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CH,	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/29/2016	223.76
CHICK-FIL-A	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/30/2016	147.45
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	LIBERTY HILL ACADEMY	- IN STATE	100 - GENERAL OPERATING	11/17/2016	129.24
CHRISTOPHER SANDERS	WANDO FOOTBALL	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/17/2016	135.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/09/2016	150.13
CHUCK E CHEESE	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/03/2016	175.78
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	DEER PARK MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/04/2016	113.03
EMPLOYEE REIMBURSEMENT	AUDIT RECTIFICATION CONSULTAN	GUIDANCE & COUNSELING	- OTHER SRVS	822 - CCSD GEAR UP	11/17/2016	3,687.50
CITY OF NORTH CHARLESTON	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2016	166.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2016	249.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/21/2016	149.00
CLEAN MASTERS	EMERGENCY PO - HURRICANE MA	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	11/17/2016	125.00
CLEAN MASTERS	EMERGENCY PO - HURRICANE MA	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	11/17/2016	430.60

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CLEAN MASTERS	EMERGENCY PO - HURRICANE MA	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	11/17/2016	526.31
CLEAN MASTERS	EMERGENCY PO - HURRICANE MA	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	11/17/2016	617.10
CLEAN MASTERS	EMERGENCY PO - HURRICANE MA	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	11/17/2016	697.29
CLEAN MASTERS	EMERGENCY PO - HURRICANE MA	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	11/17/2016	1,033.65
CLEAN MASTERS	EMERGENCY PO - HURRICANE MA	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	11/17/2016	1,493.63
CLEAN MASTERS	EMERGENCY PO - HURRICANE MA	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	11/17/2016	1,732.78
CLEAN MASTERS	EMERGENCY PO - HURRICANE MA	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	11/17/2016	1,955.93
CLEAN MASTERS	EMERGENCY PO - HURRICANE MA	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	11/17/2016	2,159.51
CLEAN MASTERS	EMERGENCY PO - HURRICANE MA	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	11/17/2016	3,177.19
CLEAN MASTERS	EMERGENCY PO - HURRICANE MA	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	11/17/2016	4,628.80
CLEAN MASTERS	EMERGENCY PO - HURRICANE MA	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	11/17/2016	6,165.84
CLEAN MASTERS	EMERGENCY PO - HURRICANE MA	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	11/17/2016	52,220.21
CLEANBRAIN SOFTWARE, INC.	VARIOUS - ACCESS FEE FOR INSPI	PLANT OPERATIONS	- SOFTWARE	100 - GENERAL OPERATING	11/22/2016	368.61
CLEMSON UNIVERSITY	HIGH SCHOOL MAPS OF SOUTH C/	SCIENCE OFFICE	- SUPPLIES	844 - MISC DONATIONS	11/10/2016	1,985.55
CLIFTON LARSON ALLEN LLP	P1602 AUDIT OF FINANCIAL AND P	INTERNAL AUDIT	- AUDIT FEES	100 - GENERAL OPERATING	11/17/2016	42,500.00
CLYDE P KING	STALL FOOTBALL	R B STALL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/03/2016	108.00
COASTAL EXPEDITIONS INC	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/03/2016	475.00
COASTAL EXPEDITIONS INC	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/03/2016	525.00
COE KEEFER	ST JOHNS FOOTBALL	ST JOHN'S HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/03/2016	127.40
COE KEEFER	MMA FOOTBALL	MILITARY MAGNET ACADEMY	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/03/2016	129.20
COE KEEFER	NCHS FOOTBALL	NORTH CHARLESTON HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/10/2016	129.20
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	NORTH CHARLESTON HIGH	- IN STATE	100 - GENERAL OPERATING	11/22/2016	128.52
COMMUNITIES IN SCHOOLS	CONTRACT WITH COMMUNITIES IN	PEPPERHILL ELEMENTARY	- INSTR SVS	201 - TITLE I (84.010)	11/10/2016	7,500.00
COMMUNITIES IN SCHOOLS	CIS	LAMBS ELEMENTARY	- INSTR PROG	832 - RACE TO THE TOP	11/17/2016	21,000.00
CONSTANTINE & CONSTANTINE ARCHITEC	DRAYTON HALL ES CONSTANTINE#	DRAYTON HALL ELEMENTARY	- OTH PR/TCH	590 - SINKING FUND FY17 (BAN 2016A)	11/10/2016	9,930.00
CONTROL MANAGEMENT INCORPORATED	CONTROL MANAGEMENT SERVICE	ENERGY SERVICES	- RPRS/MAINT	100 - GENERAL OPERATING	11/03/2016	3,073.00
CONTROL MANAGEMENT INCORPORATED	CONTROL MANAGEMENT SERVICE	ENERGY SERVICES	- RPRS/MAINT	100 - GENERAL OPERATING	11/03/2016	4,054.84
CONTROL MANAGEMENT INCORPORATED	CONTROL MANAGEMENT SERVICE	ENERGY SERVICES	- RPRS/MAINT	100 - GENERAL OPERATING	11/03/2016	9,686.60
CORPUS CALLOSUM	CORPUS CALLOSUM	CHICORA ELEMENTARY	- INSTR SVS	836 - DOE FROM MUSC	11/03/2016	884.00
CORPUS CALLOSUM	CORPUS CALLOSUM	SANDERS-CLYDE ELEMENTARY	- INSTR SVS	836 - DOE FROM MUSC	11/03/2016	884.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CORPUS CALLOSUM	CORPUS CALLOSUM	ANGEL OAK ELEMENTARY	- INSTR SVS	855 - COMMUNITY EDUCATION	11/03/2016	884.00
COUSIN'S UNIFORM & TUX LLC	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/17/2016	641.14
COUSIN'S UNIFORM & TUX LLC	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/17/2016	1,123.25
CRAIG AKINS	NCHS FOOTBALL	NORTH CHARLESTON HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/17/2016	120.00
CREATIVE EDGE DANCE CENTER	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/30/2016	300.00
CREECH'S FLORIST	PUPIL ACTIVITY	CHICORA ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/07/2016	127.94
CREECH'S FLORIST	PUPIL ACTIVITY	PINEHURST ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/28/2016	190.74
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/02/2016	250.00
CULLUM CONSTRUCTORS, INC.	STALL HS PORTABLES CULLUM CC	R B STALL HIGH	- RPRS/MAINT	590 - SINKING FUND FY17 (BAN 2016A)	11/22/2016	951.20
CUMMING CORPORATION SMG	JIES TENNIS COURTS CUMMING C	JAMES ISLAND ELEMENTARY	- CM SVCS	598 - SETTLEMENTS-CAPITAL PROJECTS	11/22/2016	12,360.00
CUMMING CORPORATION SMG	CUMMING CM FEE CAP MAIN EO 21	MAINTENANCE DEPARTMENT	- MGMT SVS	584 - SPRING BAN SERIES 2015C	11/22/2016	18,161.12
CUMMING CORPORATION SMG	CUMMING CM FEE CO NO. 0028 SII	MAINTENANCE DEPARTMENT	- MGMT SVS	590 - SINKING FUND FY17 (BAN 2016A)	11/22/2016	25,174.83
CUMMING CORPORATION SMG	EARLY OUT PRJ CUMMING CONSTI	CAPITAL IMPROVEMENT	- CM SVCS	584 - SPRING BAN SERIES 2015C	11/22/2016	26,125.00
CUMMING CORPORATION SMG	EARLY OUT PRJ CUMMING CONSTI	CAPITAL IMPROVEMENT	- CM SVCS	584 - SPRING BAN SERIES 2015C	11/22/2016	60,000.00
CUMMING CORPORATION SMG	CUMMING SMG-1ST INSTALLLMEN'	CAPITAL IMPROVEMENT	- CM SVCS	574 - ONE CENT SALES TAX	11/22/2016	170,000.00
CUSTOM PRINTWEAR INC	PUPIL ACTIVITY	ZUCKER MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/02/2016	377.94
CVR FAMILY WINGS LLC	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2016	391.68
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/09/2016	777.98
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/04/2016	119.30
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	203 - IDEA	11/17/2016	217.08
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	203 - IDEA	11/17/2016	226.26
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	203 - IDEA	11/17/2016	246.24
EMPLOYEE REIMBURSEMENT	MILEAGE	ADULT EDUCATION	- IN STATE	356 - ADULT EDUCATION	11/10/2016	154.98
D E C A	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/16/2016	1,216.00
DAKTRONICS	NCHS ATHLETICS DAKTRONICS	NORTH CHARLESTON HIGH	- CONST SVS	574 - ONE CENT SALES TAX	11/22/2016	12,996.84
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2016	1,990.48
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/29/2016	304.98
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/03/2016	187.89
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	DANIEL JENKINS ACADEMY	- IN STATE	100 - GENERAL OPERATING	11/17/2016	128.52
DancED	PARENT PAID ENRICHMENT	WANDO COMMUNITY SCHOOL	- INSTR SVS	855 - COMMUNITY EDUCATION	11/22/2016	201.60

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
DancED	PARENT PAID ENRICHMENT	JAMES IS HI COMMUNITY SCHOOL	- INSTR SVS	855 - COMMUNITY EDUCATION	11/22/2016	315.04
DANIEL G MADDOCK	LADSON TRAFFIC DIRECTION	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	11/03/2016	250.00
DANIEL G MADDOCK	LADSON TRAFFIC DIRECTION	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	11/10/2016	250.00
DANIEL G MADDOCK	LADSON TRAFFIC DIRECTION	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	11/17/2016	200.00
DANIEL G MADDOCK	LADSON TRAFFIC DIRECTION	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	11/22/2016	250.00
DARNELL COMPANY, INC.	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/30/2016	2,787.08
DARNELL COMPANY, INC.	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/30/2016	3,012.70
EMPLOYEE REIMBURSEMENT	MILEAGE	ASSESSMENT & EVALUATION	- IN STATE	100 - GENERAL OPERATING	11/10/2016	103.14
DAVID COLLINS	STALL FOOTBALL	R B STALL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/10/2016	108.20
DAVID COLLINS	WANDO FOOTBALL	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/10/2016	115.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/30/2016	233.88
DAVID K. REDING	BAPTIST HILL FOOTBALL	BAPTIST HILL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/03/2016	100.40
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	FORT JOHNSON MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/23/2016	176.88
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/16/2016	144.36
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/16/2016	274.51
DAVID STEVENS	WANDO FOOTBALL	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/03/2016	159.50
DAVID THORNBURG	SOA SCTA CONVENTION	OPERATIONAL PLANNING	- OTHER SRVS	100 - GENERAL OPERATING	11/22/2016	175.00
DAVID THORNBURG	SOA SCTA CONVENTION	OPERATIONAL PLANNING	- OTHER SRVS	100 - GENERAL OPERATING	11/22/2016	200.00
DAVID THORNBURG	SOA SCTA CONVENTION	OPERATIONAL PLANNING	- OTHER SRVS	100 - GENERAL OPERATING	11/22/2016	400.00
DAVIS & FLOYD INC	CHAS CHARTER MSC - SITE PREP	CHAS MATH & SCIENCE CHARTER	- OTH PR/TCH	589 - FY17 FCO/CM SPRING BAN 2016A	11/10/2016	6,435.00
DE LAGE LANDEN FINANCIAL SERVICES INC	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/15/2016	138.91
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	PROCUREMENT SERVICES	- IN STATE	100 - GENERAL OPERATING	11/17/2016	129.06
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/02/2016	218.03
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/11/2016	200.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/29/2016	179.29
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/10/2016	104.83
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/10/2016	200.00
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	PROCUREMENT SERVICES	- IN STATE	100 - GENERAL OPERATING	11/22/2016	151.23
DECA IMAGES	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2016	784.00
DECA IMAGES	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2016	320.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
DELL COMPUTER CORPORATION	CHROME BOOKS	LADSON ELEMENTARY	- COMPUTERS	201 - TITLE I (84.010)	11/03/2016	333.84
DELL COMPUTER CORPORATION	SPRINGFIELD DELL	SPRINGFIELD ELEMENTARY	- TECH - EOL	574 - ONE CENT SALES TAX	11/03/2016	522.96
DELL COMPUTER CORPORATION	FY17 CTE LAB REPLACEMENTS AD	TECHNOLOGY & INFORMATION SYST	- COMPUTERS	589 - FY17 FCO/CM SPRING BAN 2016A	11/03/2016	806.00
DELL COMPUTER CORPORATION	SIMONS 3RD FL CHROMEBOOKS	JAMES SIMONS ELEMENTARY	- TECH - EOL	584 - SPRING BAN SERIES 2015C	11/03/2016	862.42
DELL COMPUTER CORPORATION	FY17 CTE LAB REPLACEMENTS AD	TECHNOLOGY & INFORMATION SYST	- COMPUTERS	589 - FY17 FCO/CM SPRING BAN 2016A	11/03/2016	1,755.29
DELL COMPUTER CORPORATION	CHROME BOOKS	LADSON ELEMENTARY	- COMPUTERS	201 - TITLE I (84.010)	11/03/2016	2,670.72
DELL COMPUTER CORPORATION	CHROME BOOKS	LADSON ELEMENTARY	- COMPUTERS	201 - TITLE I (84.010)	11/03/2016	4,275.71
DELL COMPUTER CORPORATION	FY17 CTE LAB REPLACEMENTS AD	TECHNOLOGY & INFORMATION SYST	- COMPUTERS	589 - FY17 FCO/CM SPRING BAN 2016A	11/03/2016	6,257.48
DELL COMPUTER CORPORATION	FY17 CTE LAB REPLACEMENTS AD	TECHNOLOGY & INFORMATION SYST	- COMPUTERS	589 - FY17 FCO/CM SPRING BAN 2016A	11/03/2016	6,501.37
DELL COMPUTER CORPORATION	FY17 CTE LAB REPLACEMENTS AD	TECHNOLOGY & INFORMATION SYST	- COMPUTERS	589 - FY17 FCO/CM SPRING BAN 2016A	11/03/2016	8,302.45
DELL COMPUTER CORPORATION	FY17 CTE LAB REPLACEMENTS AD	TECHNOLOGY & INFORMATION SYST	- COMPUTERS	589 - FY17 FCO/CM SPRING BAN 2016A	11/03/2016	11,200.45
DELL COMPUTER CORPORATION	FY17 CTE LAB REPLACEMENTS AD	TECHNOLOGY & INFORMATION SYST	- COMPUTERS	589 - FY17 FCO/CM SPRING BAN 2016A	11/03/2016	19,504.06
DELL COMPUTER CORPORATION	FY17 CTE LAB REPLACEMENTS AD	TECHNOLOGY & INFORMATION SYST	- COMPUTERS	589 - FY17 FCO/CM SPRING BAN 2016A	11/03/2016	33,209.81
DELL COMPUTER CORPORATION	CHROME BOOKS	LADSON ELEMENTARY	- COMPUTERS	201 - TITLE I (84.010)	11/03/2016	34,205.76
DELL COMPUTER CORPORATION	FY17 CTE LAB REPLACEMENTS AD	TECHNOLOGY & INFORMATION SYST	- COMPUTERS	589 - FY17 FCO/CM SPRING BAN 2016A	11/03/2016	42,127.13
DELL COMPUTER CORPORATION	SIMONS 3RD FL CHROMEBOOKS	JAMES SIMONS ELEMENTARY	- TECH - EOL	584 - SPRING BAN SERIES 2015C	11/10/2016	389.48
DELL COMPUTER CORPORATION	SIMONS 3RD FL CHROMEBOOKS	JAMES SIMONS ELEMENTARY	- TECH - EOL	584 - SPRING BAN SERIES 2015C	11/10/2016	4,988.34
DELL COMPUTER CORPORATION	MEDIA CENTER MODERNIZATION	HAUT GAP MIDDLE	- COMPUTERS	589 - FY17 FCO/CM SPRING BAN 2016A	11/17/2016	110.27
DELL COMPUTER CORPORATION	MEDIA CENTER MODERNIZATION	JAMES ISLAND ELEMENTARY	- COMPUTERS	589 - FY17 FCO/CM SPRING BAN 2016A	11/17/2016	136.71
DELL COMPUTER CORPORATION	MEDIA CENTER MODERNIZATION	JANE EDWARDS ELEMENTARY	- COMPUTERS	589 - FY17 FCO/CM SPRING BAN 2016A	11/17/2016	136.71
DELL COMPUTER CORPORATION	MEDIA CENTER MODERNIZATION	MALCOLM C HURSEY ELEMENTARY	- COMPUTERS	589 - FY17 FCO/CM SPRING BAN 2016A	11/17/2016	136.72
DELL COMPUTER CORPORATION	MEDIA CENTER MODERNIZATION	ACADEMIC MAGNET HIGH SCHOOL	- COMPUTERS	589 - FY17 FCO/CM SPRING BAN 2016A	11/17/2016	214.84
DELL COMPUTER CORPORATION	MEDIA CENTER MODERNIZATION	MATILDA F DUNSTON ELEMENTARY	- COMPUTERS	589 - FY17 FCO/CM SPRING BAN 2016A	11/17/2016	358.04
DELL COMPUTER CORPORATION	MEDIA CENTER MODERNIZATION	MALCOLM C HURSEY ELEMENTARY	- COMPUTERS	589 - FY17 FCO/CM SPRING BAN 2016A	11/17/2016	384.08
DELL COMPUTER CORPORATION	MEDIA CENTER MODERNIZATION	JAMES ISLAND ELEMENTARY	- COMPUTERS	589 - FY17 FCO/CM SPRING BAN 2016A	11/17/2016	384.09
DELL COMPUTER CORPORATION	MEDIA CENTER MODERNIZATION	SANDERS-CLYDE ELEMENTARY	- COMPUTERS	589 - FY17 FCO/CM SPRING BAN 2016A	11/17/2016	384.09
DELL COMPUTER CORPORATION	MEDIA CENTER MODERNIZATION	PEPPERHILL ELEMENTARY	- COMPUTERS	589 - FY17 FCO/CM SPRING BAN 2016A	11/17/2016	520.80
DELL COMPUTER CORPORATION	MEDIA CENTER MODERNIZATION	NORTHWOODS MIDDLE SCHOOL	- COMPUTERS	589 - FY17 FCO/CM SPRING BAN 2016A	11/17/2016	520.80
DELL COMPUTER CORPORATION	MEDIA CENTER MODERNIZATION	OAKLAND ELEMENTARY	- COMPUTERS	589 - FY17 FCO/CM SPRING BAN 2016A	11/17/2016	520.80
DELL COMPUTER CORPORATION	MEDIA CENTER MODERNIZATION	BAPTIST HILL HIGH	- COMPUTERS	589 - FY17 FCO/CM SPRING BAN 2016A	11/17/2016	520.80

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DELL COMPUTER CORPORATION	MEDIA CENTER MODERNIZATION	W B GOODWIN ELEMENTARY	- COMPUTERS	589 - FY17 FCO/CM SPRING BAN 2016A	11/17/2016	735.64
DELL COMPUTER CORPORATION	MEDIA CENTER MODERNIZATION	SANDERS-CLYDE ELEMENTARY	- COMPUTERS	589 - FY17 FCO/CM SPRING BAN 2016A	11/17/2016	793.83
DELL COMPUTER CORPORATION	MEDIA CENTER MODERNIZATION	MT PLEASANT ACADEMY	- COMPUTERS	589 - FY17 FCO/CM SPRING BAN 2016A	11/17/2016	1,126.22
DELL COMPUTER CORPORATION	MEDIA CENTER MODERNIZATION	MT PLEASANT ACADEMY	- COMPUTERS	589 - FY17 FCO/CM SPRING BAN 2016A	11/17/2016	1,152.27
DELL COMPUTER CORPORATION	MEDIA CENTER MODERNIZATION	SANDERS-CLYDE ELEMENTARY	- COMPUTERS	589 - FY17 FCO/CM SPRING BAN 2016A	11/17/2016	1,236.89
DELL COMPUTER CORPORATION	MEDIA CENTER MODERNIZATION	MT PLEASANT ACADEMY	- COMPUTERS	589 - FY17 FCO/CM SPRING BAN 2016A	11/17/2016	1,288.98
DELL COMPUTER CORPORATION	MEDIA CENTER MODERNIZATION	C E WILLIAMS ACADEMIC MAGNET	- COMPUTERS	589 - FY17 FCO/CM SPRING BAN 2016A	11/17/2016	1,562.40
DELL COMPUTER CORPORATION	MEDIA CENTER MODERNIZATION	WEST ASHLEY HIGH SCHOOL	- COMPUTERS	589 - FY17 FCO/CM SPRING BAN 2016A	11/17/2016	2,195.25
DELL COMPUTER CORPORATION	MEDIA CENTER MODERNIZATION	BUIST ACADEMY ELEMENTARY	- COMPUTERS	589 - FY17 FCO/CM SPRING BAN 2016A	11/17/2016	2,330.58
DELL COMPUTER CORPORATION	MEDIA CENTER MODERNIZATION	BAPTIST HILL HIGH	- COMPUTERS	589 - FY17 FCO/CM SPRING BAN 2016A	11/17/2016	2,330.58
DELL COMPUTER CORPORATION	MEDIA CENTER MODERNIZATION	MT PLEASANT ACADEMY	- COMPUTERS	589 - FY17 FCO/CM SPRING BAN 2016A	11/17/2016	2,877.82
DELL COMPUTER CORPORATION	MEDIA CENTER MODERNIZATION	SANDERS-CLYDE ELEMENTARY	- COMPUTERS	589 - FY17 FCO/CM SPRING BAN 2016A	11/17/2016	3,014.53
DELL COMPUTER CORPORATION	MEDIA CENTER MODERNIZATION	MATILDA F DUNSTON ELEMENTARY	- COMPUTERS	589 - FY17 FCO/CM SPRING BAN 2016A	11/17/2016	3,261.52
DELL COMPUTER CORPORATION	MEDIA CENTER MODERNIZATION	LAMBS ELEMENTARY	- COMPUTERS	589 - FY17 FCO/CM SPRING BAN 2016A	11/17/2016	3,619.56
DELL COMPUTER CORPORATION	MEDIA CENTER MODERNIZATION	JANE EDWARDS ELEMENTARY	- COMPUTERS	589 - FY17 FCO/CM SPRING BAN 2016A	11/17/2016	4,387.74
DELL COMPUTER CORPORATION	MEDIA CENTER MODERNIZATION	MAMIE P WHITESIDES ELEMENTARY	- COMPUTERS	589 - FY17 FCO/CM SPRING BAN 2016A	11/17/2016	4,524.45
DELL COMPUTER CORPORATION	MEDIA CENTER MODERNIZATION	LADSON ELEMENTARY	- COMPUTERS	589 - FY17 FCO/CM SPRING BAN 2016A	11/17/2016	5,429.34
DELL COMPUTER CORPORATION	MEDIA CENTER MODERNIZATION	NORTH CHARLESTON ELEMENTARY	- COMPUTERS	589 - FY17 FCO/CM SPRING BAN 2016A	11/17/2016	5,429.34
DELL COMPUTER CORPORATION	MEDIA CENTER MODERNIZATION	MIDLAND PARK PRIMARY SCHOOL	- COMPUTERS	589 - FY17 FCO/CM SPRING BAN 2016A	11/17/2016	5,429.34
DELL COMPUTER CORPORATION	MEDIA CENTER MODERNIZATION	MARY FORD ELEMENTARY	- COMPUTERS	589 - FY17 FCO/CM SPRING BAN 2016A	11/17/2016	5,429.34
DELL COMPUTER CORPORATION	MEDIA CENTER MODERNIZATION	ACADEMIC MAGNET HIGH SCHOOL	- COMPUTERS	589 - FY17 FCO/CM SPRING BAN 2016A	11/17/2016	6,119.39
DELL COMPUTER CORPORATION	MEDIA CENTER MODERNIZATION	JAMES ISLAND MIDDLE	- COMPUTERS	589 - FY17 FCO/CM SPRING BAN 2016A	11/17/2016	6,334.23
DELL COMPUTER CORPORATION	MEDIA CENTER MODERNIZATION	CHAS COUNTY SCHOOL OF THE ART	- COMPUTERS	589 - FY17 FCO/CM SPRING BAN 2016A	11/17/2016	6,334.23
DELL COMPUTER CORPORATION	MEDIA CENTER MODERNIZATION	W B GOODWIN ELEMENTARY	- COMPUTERS	589 - FY17 FCO/CM SPRING BAN 2016A	11/17/2016	6,503.48
DELL COMPUTER CORPORATION	MEDIA CENTER MODERNIZATION	NORTH CHARLESTON HIGH	- COMPUTERS	589 - FY17 FCO/CM SPRING BAN 2016A	11/17/2016	6,555.17
DELL COMPUTER CORPORATION	MEDIA CENTER MODERNIZATION	JAMES ISLAND ELEMENTARY	- COMPUTERS	589 - FY17 FCO/CM SPRING BAN 2016A	11/17/2016	6,718.32
DELL COMPUTER CORPORATION	MEDIA CENTER MODERNIZATION	MALCOLM C HURSEY ELEMENTARY	- COMPUTERS	589 - FY17 FCO/CM SPRING BAN 2016A	11/17/2016	6,718.32
DELL COMPUTER CORPORATION	MEDIA CENTER MODERNIZATION	PEPPERHILL ELEMENTARY	- COMPUTERS	589 - FY17 FCO/CM SPRING BAN 2016A	11/17/2016	6,718.32
DELL COMPUTER CORPORATION	MEDIA CENTER MODERNIZATION	NORTHWOODS MIDDLE SCHOOL	- COMPUTERS	589 - FY17 FCO/CM SPRING BAN 2016A	11/17/2016	6,718.32
DELL COMPUTER CORPORATION	MEDIA CENTER MODERNIZATION	OAKLAND ELEMENTARY	- COMPUTERS	589 - FY17 FCO/CM SPRING BAN 2016A	11/17/2016	6,718.32

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DELL COMPUTER CORPORATION	MEDIA CENTER MODERNIZATION	BUIST ACADEMY ELEMENTARY	- COMPUTERS	589 - FY17 FCO/CM SPRING BAN 2016A	11/17/2016	6,718.32
DELL COMPUTER CORPORATION	MEDIA CENTER MODERNIZATION	BAPTIST HILL HIGH	- COMPUTERS	589 - FY17 FCO/CM SPRING BAN 2016A	11/17/2016	6,718.32
DELL COMPUTER CORPORATION	MEDIA CENTER MODERNIZATION	BUIST ACADEMY ELEMENTARY	- COMPUTERS	589 - FY17 FCO/CM SPRING BAN 2016A	11/17/2016	7,375.83
DELL COMPUTER CORPORATION	MEDIA CENTER MODERNIZATION	R B STALL HIGH	- COMPUTERS	589 - FY17 FCO/CM SPRING BAN 2016A	11/17/2016	7,512.15
DELL COMPUTER CORPORATION	MEDIA CENTER MODERNIZATION	C E WILLIAMS ACADEMIC MAGNET	- COMPUTERS	589 - FY17 FCO/CM SPRING BAN 2016A	11/17/2016	9,296.28
DELL COMPUTER CORPORATION	MEDIA CENTER MODERNIZATION	GOV JAMES B EDWARDS ELEMENTAI	- COMPUTERS	589 - FY17 FCO/CM SPRING BAN 2016A	11/17/2016	10,858.68
DELL COMPUTER CORPORATION	MEDIA CENTER MODERNIZATION	STILES POINT ELEMENTARY	- COMPUTERS	589 - FY17 FCO/CM SPRING BAN 2016A	11/17/2016	10,858.68
DELL COMPUTER CORPORATION	MEDIA CENTER MODERNIZATION	BURKE HIGH	- COMPUTERS	589 - FY17 FCO/CM SPRING BAN 2016A	11/17/2016	10,858.68
DELL COMPUTER CORPORATION	MEDIA CENTER MODERNIZATION	NORTH CHARLESTON HIGH	- COMPUTERS	589 - FY17 FCO/CM SPRING BAN 2016A	11/17/2016	11,542.63
DELL COMPUTER CORPORATION	MEDIA CENTER MODERNIZATION	GARRETT ACADEMY OF TECHNOLOG	- COMPUTERS	589 - FY17 FCO/CM SPRING BAN 2016A	11/17/2016	12,036.99
DELL COMPUTER CORPORATION	MEDIA CENTER MODERNIZATION	HAUT GAP MIDDLE	- COMPUTERS	589 - FY17 FCO/CM SPRING BAN 2016A	11/17/2016	12,558.19
DELL COMPUTER CORPORATION	MEDIA CENTER MODERNIZATION	MINNIE HUGHES ELEMENTARY	- COMPUTERS	589 - FY17 FCO/CM SPRING BAN 2016A	11/17/2016	12,668.46
DELL COMPUTER CORPORATION	MEDIA CENTER MODERNIZATION	JAMES ISLAND MIDDLE	- COMPUTERS	589 - FY17 FCO/CM SPRING BAN 2016A	11/17/2016	13,078.99
DELL COMPUTER CORPORATION	MEDIA CENTER MODERNIZATION	MEMMINGER ELEMENTARY	- COMPUTERS	589 - FY17 FCO/CM SPRING BAN 2016A	11/17/2016	13,546.91
DELL COMPUTER CORPORATION	MEDIA CENTER MODERNIZATION	BELLE HALL ELEMENTARY	- COMPUTERS	589 - FY17 FCO/CM SPRING BAN 2016A	11/17/2016	14,478.24
DELL COMPUTER CORPORATION	MEDIA CENTER MODERNIZATION	BAPTIST HILL HIGH	- COMPUTERS	589 - FY17 FCO/CM SPRING BAN 2016A	11/17/2016	14,862.33
DELL COMPUTER CORPORATION	MEDIA CENTER MODERNIZATION	DRAYTON HALL ELEMENTARY	- COMPUTERS	589 - FY17 FCO/CM SPRING BAN 2016A	11/17/2016	15,383.13
DELL COMPUTER CORPORATION	MEDIA CENTER MODERNIZATION	JAMES ISLAND MIDDLE	- COMPUTERS	589 - FY17 FCO/CM SPRING BAN 2016A	11/17/2016	15,877.49
DELL COMPUTER CORPORATION	MEDIA CENTER MODERNIZATION	CHARLES PINCKNEY ELEMENTARY	- COMPUTERS	589 - FY17 FCO/CM SPRING BAN 2016A	11/17/2016	16,288.02
DELL COMPUTER CORPORATION	MEDIA CENTER MODERNIZATION	MEMMINGER ELEMENTARY	- COMPUTERS	589 - FY17 FCO/CM SPRING BAN 2016A	11/17/2016	17,219.35
DELL COMPUTER CORPORATION	MEDIA CENTER MODERNIZATION	MOULTRIE MIDDLE	- COMPUTERS	589 - FY17 FCO/CM SPRING BAN 2016A	11/17/2016	17,740.15
DELL COMPUTER CORPORATION	MEDIA CENTER MODERNIZATION	WANDO HIGH SCHOOL	- COMPUTERS	589 - FY17 FCO/CM SPRING BAN 2016A	11/17/2016	18,345.57
DELL COMPUTER CORPORATION	MEDIA CENTER MODERNIZATION	R B STALL HIGH	- COMPUTERS	589 - FY17 FCO/CM SPRING BAN 2016A	11/17/2016	19,634.55
DELL COMPUTER CORPORATION	MEDIA CENTER MODERNIZATION	GARRETT ACADEMY OF TECHNOLOG	- COMPUTERS	589 - FY17 FCO/CM SPRING BAN 2016A	11/17/2016	24,158.21
DELL COMPUTER CORPORATION	MEDIA CENTER MODERNIZATION	BUIST ACADEMY ELEMENTARY	- COMPUTERS	589 - FY17 FCO/CM SPRING BAN 2016A	11/17/2016	24,295.32
DELL COMPUTER CORPORATION	MEDIA CENTER MODERNIZATION	MT PLEASANT ACADEMY	- COMPUTERS	589 - FY17 FCO/CM SPRING BAN 2016A	11/17/2016	25,173.77
DELL COMPUTER CORPORATION	MEDIA CENTER MODERNIZATION	NORTHWOODS MIDDLE SCHOOL	- COMPUTERS	589 - FY17 FCO/CM SPRING BAN 2016A	11/17/2016	27,146.70
DELL COMPUTER CORPORATION	MEDIA CENTER MODERNIZATION	MOULTRIE MIDDLE	- COMPUTERS	589 - FY17 FCO/CM SPRING BAN 2016A	11/17/2016	33,838.58
DELL COMPUTER CORPORATION	MEDIA CENTER MODERNIZATION	WANDO HIGH SCHOOL	- COMPUTERS	589 - FY17 FCO/CM SPRING BAN 2016A	11/17/2016	34,521.15
DELL COMPUTER CORPORATION	MEDIA CENTER MODERNIZATION	ASHLEY RIVER ELEMENTARY	- COMPUTERS	589 - FY17 FCO/CM SPRING BAN 2016A	11/17/2016	36,195.60



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DELL COMPUTER CORPORATION	MEDIA CENTER MODERNIZATION	WANDO HIGH SCHOOL	- COMPUTERS	589 - FY17 FCO/CM SPRING BAN 2016A	11/17/2016	36,716.40
DELL COMPUTER CORPORATION	MEDIA CENTER MODERNIZATION	WEST ASHLEY HIGH SCHOOL	- COMPUTERS	589 - FY17 FCO/CM SPRING BAN 2016A	11/17/2016	36,716.40
DELL COMPUTER CORPORATION	COMPUTER	COMMUNICATIONS	- COMPUTERS	100 - GENERAL OPERATING	11/22/2016	194.22
DELL COMPUTER CORPORATION	COMPUTER	COMMUNICATIONS	- COMPUTERS	100 - GENERAL OPERATING	11/22/2016	2,845.93
DELTA INDUSTRIAL ELECTRIC	ECMCS DELTA ELECTRIC	OLD WHITESIDES SITE	- RPRS/MAINT	590 - SINKING FUND FY17 (BAN 2016A)	11/22/2016	878.00
DEMCO INC	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/16/2016	656.40
DEMETRIUS SANSOM	BAPTIST HILL PARADE / FOOTBALL	BAPTIST HILL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/17/2016	200.00
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	HEADSTART/EHS/PRESCHOOL	- IN STATE	841 - HEAD START COLLABORATION	11/17/2016	124.20
EMPLOYEE REIMBURSEMENT	MILEAGE	HEADSTART/EHS/PRESCHOOL	- IN STATE	841 - HEAD START COLLABORATION	11/17/2016	124.20
EMPLOYEE REIMBURSEMENT	REIMBURSEMENT	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	11/03/2016	187.26
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/10/2016	850.00
DENNIS BURDEN	BAPTIST HILL FOOTBALL	BAPTIST HILL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/17/2016	108.00
EMPLOYEE REIMBURSEMENT	MILEAGE	GUIDANCE & COUNSELING	- IN STATE	100 - GENERAL OPERATING	11/17/2016	144.88
DENNIS THOMPSON JR	STALL FOOTBALL	R B STALL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/17/2016	155.90
DIAMOND DEL'S GEM MINING ADVENTURE	PUPIL ACTIVITY	MATILDA F DUNSTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/11/2016	504.00
DIAMOND SPRINGS WATER	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/01/2016	172.36
EMPLOYEE REIMBURSEMENT	MILEAGE	MT ZION ELEMENTARY	- IN STATE	855 - COMMUNITY EDUCATION	11/03/2016	108.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/01/2016	882.75
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/09/2016	611.58
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/30/2016	150.00
DICK BLICK ART MATERIAL	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/15/2016	150.06
DICK BLICK ART MATERIAL	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/22/2016	131.87
DIGITAL ASSURANCE CERTIFICATION, LLC	PROFESSIONAL SERVICES		- LEGAL SVS	401 - DEBT SERVICE	11/03/2016	2,500.00
DIGITAL DOC LLC	IPAD REPAIRS	IT CUSTOMER SUPPORT	- TECH P SVS	589 - FY17 FCO/CM SPRING BAN 2016A	11/22/2016	168.52
DIGITAL DOC LLC	IPAD REPAIRS	IT CUSTOMER SUPPORT	- TECH P SVS	589 - FY17 FCO/CM SPRING BAN 2016A	11/22/2016	185.16
DIGITAL DOC LLC	IPAD REPAIRS	IT CUSTOMER SUPPORT	- TECH P SVS	589 - FY17 FCO/CM SPRING BAN 2016A	11/22/2016	326.19
DIGITAL DOC LLC	IPAD REPAIRS	IT CUSTOMER SUPPORT	- TECH P SVS	589 - FY17 FCO/CM SPRING BAN 2016A	11/22/2016	399.97
DIGITAL DOC LLC	IPAD REPAIRS	IT CUSTOMER SUPPORT	- TECH P SVS	589 - FY17 FCO/CM SPRING BAN 2016A	11/22/2016	505.56
DIGITAL DOC LLC	IPAD REPAIRS	IT CUSTOMER SUPPORT	- TECH P SVS	589 - FY17 FCO/CM SPRING BAN 2016A	11/22/2016	1,011.12
DIGITAL DOC LLC	IPAD REPAIRS	IT CUSTOMER SUPPORT	- TECH P SVS	589 - FY17 FCO/CM SPRING BAN 2016A	11/22/2016	1,065.73

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DINING IN INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/02/2016	1,041.50
DINING IN INC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2016	696.15
DOCK STREET THEATER	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/01/2016	313.50
DOCK STREET THEATER	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/02/2016	1,441.00
DOCK STREET THEATER	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/04/2016	1,584.00
DOCK STREET THEATER	PUPIL ACTIVITY	A C CORCORAN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/11/2016	1,320.00
DOCK STREET THEATER	PUPIL ACTIVITY	ANGEL OAK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2016	310.00
DOCK STREET THEATER	PUPIL ACTIVITY	OAKLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/29/2016	700.00
DOCK STREET THEATER	PUPIL ACTIVITY	OAKLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/30/2016	700.00
DODSON EXTERMINATING COMPANY	ANT TREATMENT SIES	SULLIVAN'S ISLAND ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	11/17/2016	225.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/02/2016	106.00
DOUGLAS RICHARDS JR.	WANDO FOOTBALL	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/03/2016	120.00
DRAYTON HALL PLANTATION	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2016	1,656.00
DRAYTON HALL PLANTATION	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/29/2016	1,784.00
DUNCAN-PARNELL INC	CCSD EOC DUNCAN PARNELL	BRIDGE VIEW DRIVE	- OTH CAPITA	574 - ONE CENT SALES TAX	11/10/2016	112.97
DUNCAN-PARNELL INC	SEWEE ACADEMY (CAROLINA PAR	CAROLINA PARK ES	- OTH CAPITA	584 - SPRING BAN SERIES 2015C	11/22/2016	113.86
DUNCAN-PARNELL INC	CCSD EOC DUNCAN PARNELL	BRIDGE VIEW DRIVE	- OTH CAPITA	574 - ONE CENT SALES TAX	11/22/2016	447.21
DUNHILL STAFFING	STAFFING	ARCHIVES & RECORDS OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	11/03/2016	374.98
DUNHILL STAFFING	TEMPORARY EMPLOYEE	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	842 - EARLY HEAD START	11/10/2016	134.55
DUNHILL STAFFING	TEMPORARY EMPLOYEE	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	841 - HEAD START COLLABORATION	11/10/2016	387.50
DUNHILL STAFFING	STAFFING	ARCHIVES & RECORDS OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	11/10/2016	481.10
DUNHILL STAFFING	TEMPORARY EMPLOYEE	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	841 - HEAD START COLLABORATION	11/10/2016	538.20
DUNHILL STAFFING	Temp Employee Benefits Jermain	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	11/10/2016	654.81
DUNHILL STAFFING	CONTRACTED SUPPORT FOR SCH	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	11/10/2016	878.97
DUNHILL STAFFING	CONTRACTED SUPPORT FOR SCH	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	11/10/2016	893.60
DUNHILL STAFFING	TEMPORARY EMPLOYEE	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	842 - EARLY HEAD START	11/17/2016	132.76
DUNHILL STAFFING	STAFFING	ARCHIVES & RECORDS OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	11/17/2016	502.33
DUNHILL STAFFING	TEMPORARY EMPLOYEE	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	841 - HEAD START COLLABORATION	11/17/2016	531.02
DUNHILL STAFFING	CONTRACTED SUPPORT FOR SCH	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	11/17/2016	953.54
DUNHILL STAFFING	TEMPORARY EMPLOYEE	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	842 - EARLY HEAD START	11/22/2016	134.55

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DUNHILL STAFFING	STAFFING	ARCHIVES & RECORDS OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	11/22/2016	452.80
DUNHILL STAFFING	TEMPORARY EMPLOYEE	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	841 - HEAD START COLLABORATION	11/22/2016	538.20
DUNHILL STAFFING	CONTRACTED SUPPORT FOR SCH	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	11/22/2016	752.14
DURHAM SCHOOL SERVICES	4051	MOULTRIE MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/03/2016	121.50
DURHAM SCHOOL SERVICES	4178	E B ELLINGTON ELEMENTARY	- CURR FLDTR	100 - GENERAL OPERATING	11/03/2016	189.00
DURHAM SCHOOL SERVICES	4178	E B ELLINGTON ELEMENTARY	- CURR FLDTR	100 - GENERAL OPERATING	11/03/2016	190.52
DURHAM SCHOOL SERVICES	3991	C E WILLIAMS ACADEMIC MAGNET	- CURR FLDTR	207 - VOCATIONAL EDUCATION (84.048)	11/03/2016	201.52
DURHAM SCHOOL SERVICES	4076	ST ANDREWS ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/03/2016	224.73
DURHAM SCHOOL SERVICES	4052	MT PLEASANT ACADEMY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/03/2016	242.00
DURHAM SCHOOL SERVICES	4060	HARBORVIEW ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/03/2016	352.62
DURHAM SCHOOL SERVICES	4087	OAKLAND ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/03/2016	405.65
DURHAM SCHOOL SERVICES	4073	LADSON ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/03/2016	440.00
DURHAM SCHOOL SERVICES	PUPIL ACTIVITY	SIMMONS-PINCKNEY MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/21/2016	165.61
DURHAM SCHOOL SERVICES	65304	NORTHWOODS MIDDLE SCHOOL	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/22/2016	109.17
DURHAM SCHOOL SERVICES	4039	BURKE HIGH	- CURR FLDTR	207 - VOCATIONAL EDUCATION (84.048)	11/22/2016	134.46
DURHAM SCHOOL SERVICES	3997	MORNINGSIDE MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/22/2016	141.75
DURHAM SCHOOL SERVICES	4089	STONO PARK ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/22/2016	163.44
DURHAM SCHOOL SERVICES	4049	LAING MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/22/2016	172.89
DURHAM SCHOOL SERVICES	4052	MT PLEASANT ACADEMY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/22/2016	176.00
DURHAM SCHOOL SERVICES	4061	JAMES ISLAND ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/22/2016	180.54
DURHAM SCHOOL SERVICES	4084	NORTH CHARLESTON ELEMENTARY	- CURR FLDTR	201 - TITLE I (84.010)	11/22/2016	183.06
DURHAM SCHOOL SERVICES	4066	STILES POINT ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/22/2016	192.69
DURHAM SCHOOL SERVICES	4061	JAMES ISLAND ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/22/2016	195.84
DURHAM SCHOOL SERVICES	4076	ST ANDREWS ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/22/2016	208.35
DURHAM SCHOOL SERVICES	59478	NORTH CHAS CREATIVE ARTS ELEM	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/22/2016	211.95
DURHAM SCHOOL SERVICES	4089	ASHLEY RIVER ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/22/2016	216.48
DURHAM SCHOOL SERVICES	4078	CHICORA ELEMENTARY	- CURR FLDTR	837 - CHARLESTON'S PROMISE NEIGHBOR	11/22/2016	218.25
DURHAM SCHOOL SERVICES	4048	JENNIE MOORE ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/22/2016	220.95
DURHAM SCHOOL SERVICES	4074	LAMBS ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/22/2016	230.40
DURHAM SCHOOL SERVICES	4055	WANDO HIGH SCHOOL	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/22/2016	249.48

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DURHAM SCHOOL SERVICES	59478	NORTH CHAS CREATIVE ARTS ELEM	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/22/2016	256.68
DURHAM SCHOOL SERVICES	4055	WANDO HIGH SCHOOL	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/22/2016	307.14
DURHAM SCHOOL SERVICES	3990	MONTESSORI COMMUNITY SCHL CH	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/22/2016	329.31
DURHAM SCHOOL SERVICES	3991	C E WILLIAMS ACADEMIC MAGNET	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/22/2016	344.70
DURHAM SCHOOL SERVICES	58818	CHICORA ELEMENTARY	- CURR FLDTR	837 - CHARLESTON'S PROMISE NEIGHBOR	11/22/2016	374.00
DURHAM SCHOOL SERVICES	4088	SPRINGFIELD ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/22/2016	393.03
DURHAM SCHOOL SERVICES	4052	MT PLEASANT ACADEMY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/22/2016	399.06
DURHAM SCHOOL SERVICES	4060	HARBORVIEW ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/22/2016	416.70
DURHAM SCHOOL SERVICES	4074	LAMBS ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/22/2016	436.48
DURHAM SCHOOL SERVICES	4075	ASHLEY RIVER ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/22/2016	440.88
DURHAM SCHOOL SERVICES	4045	BELLE HALL ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/22/2016	477.40
DURHAM SCHOOL SERVICES	4037	CHAS COUNTY SCHOOL OF THE ART	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/22/2016	510.40
DURHAM SCHOOL SERVICES	4055	WANDO HIGH SCHOOL	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/22/2016	530.10
DURHAM SCHOOL SERVICES	4076	ST ANDREWS ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/22/2016	565.29
DURHAM SCHOOL SERVICES	4076	ST ANDREWS ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/22/2016	589.59
DURHAM SCHOOL SERVICES	4059	FORT JOHNSON MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/22/2016	646.65
DURHAM SCHOOL SERVICES	4049	LAING MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/22/2016	655.02
DURHAM SCHOOL SERVICES	4078	CHICORA ELEMENTARY	- CURR FLDTR	844 - MISC DONATIONS	11/22/2016	1,455.33
DURHAM SCHOOL SERVICES	4084	NORTH CHARLESTON ELEMENTARY	- CURR FLDTR	844 - MISC DONATIONS	11/22/2016	2,923.26
DUTCH FORK HIGH SCHOOL	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2016	240.00
E M SEABROOK JR INC	WATER & SEWAGE ENG. - MCLELLA	MCCLELLANVILLE MIDDLE	- PRO/TECH S	100 - GENERAL OPERATING	11/22/2016	470.00
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	ADULT EDUCATION	- IN STATE	356 - ADULT EDUCATION	11/03/2016	118.80
EARTHGRAINS BAKING COMPANIES INC	FOOD	LOW COUNTRY TECH	- FOOD	600 - FOOD SERVICE FUNDS	11/10/2016	100.60
EARTHGRAINS BAKING COMPANIES INC	FOOD	MEETING STREET ACD@BRENTWOO	- FOOD	600 - FOOD SERVICE FUNDS	11/10/2016	103.00
EARTHGRAINS BAKING COMPANIES INC	FOOD	DEER PARK MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	11/10/2016	103.20
EARTHGRAINS BAKING COMPANIES INC	FOOD	ADVANCED STUDIES WEST ASHLEY	- FOOD	600 - FOOD SERVICE FUNDS	11/10/2016	103.20
EARTHGRAINS BAKING COMPANIES INC	FOOD	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	11/10/2016	105.99
EARTHGRAINS BAKING COMPANIES INC	FOOD	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/10/2016	108.20
EARTHGRAINS BAKING COMPANIES INC	FOOD	ST JAMES-SANTEE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/10/2016	115.80
EARTHGRAINS BAKING COMPANIES INC	FOOD	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	11/10/2016	116.10

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EARTHGRAINS BAKING COMPANIES INC	FOOD	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/10/2016	118.60
EARTHGRAINS BAKING COMPANIES INC	FOOD	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/10/2016	120.04
EARTHGRAINS BAKING COMPANIES INC	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	11/10/2016	120.18
EARTHGRAINS BAKING COMPANIES INC	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	11/10/2016	121.69
EARTHGRAINS BAKING COMPANIES INC	FOOD	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/10/2016	127.16
EARTHGRAINS BAKING COMPANIES INC	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	11/10/2016	130.29
EARTHGRAINS BAKING COMPANIES INC	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	11/10/2016	131.40
EARTHGRAINS BAKING COMPANIES INC	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	11/10/2016	132.85
EARTHGRAINS BAKING COMPANIES INC	FOOD	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/10/2016	135.20
EARTHGRAINS BAKING COMPANIES INC	FOOD	CHARLES PINCKNEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/10/2016	136.50
EARTHGRAINS BAKING COMPANIES INC	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	11/10/2016	136.70
EARTHGRAINS BAKING COMPANIES INC	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	11/10/2016	138.24
EARTHGRAINS BAKING COMPANIES INC	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	11/10/2016	139.30
EARTHGRAINS BAKING COMPANIES INC	FOOD	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	11/10/2016	139.30
EARTHGRAINS BAKING COMPANIES INC	FOOD	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/10/2016	142.68
EARTHGRAINS BAKING COMPANIES INC	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	11/10/2016	145.87
EARTHGRAINS BAKING COMPANIES INC	FOOD	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/10/2016	147.48
EARTHGRAINS BAKING COMPANIES INC	FOOD	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/10/2016	149.55
EARTHGRAINS BAKING COMPANIES INC	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	11/10/2016	154.80
EARTHGRAINS BAKING COMPANIES INC	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	11/10/2016	159.95
EARTHGRAINS BAKING COMPANIES INC	FOOD	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	11/10/2016	160.96
EARTHGRAINS BAKING COMPANIES INC	FOOD	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/10/2016	167.02
EARTHGRAINS BAKING COMPANIES INC	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	11/10/2016	172.70
EARTHGRAINS BAKING COMPANIES INC	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	11/10/2016	185.60
EARTHGRAINS BAKING COMPANIES INC	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	11/10/2016	185.75
EARTHGRAINS BAKING COMPANIES INC	FOOD	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/17/2016	100.45
EARTHGRAINS BAKING COMPANIES INC	FOOD	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	11/17/2016	105.78
EARTHGRAINS BAKING COMPANIES INC	FOOD	JAMES SIMONS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/17/2016	106.45
EARTHGRAINS BAKING COMPANIES INC	FOOD	GARRETT ACADEMY OF TECHNOLOG	- FOOD	600 - FOOD SERVICE FUNDS	11/17/2016	107.82
EARTHGRAINS BAKING COMPANIES INC	FOOD	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	11/17/2016	110.94

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EARTHGRAINS BAKING COMPANIES INC	FOOD	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	11/17/2016	113.21
EARTHGRAINS BAKING COMPANIES INC	FOOD	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/17/2016	115.71
EARTHGRAINS BAKING COMPANIES INC	FOOD	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	11/17/2016	122.28
EARTHGRAINS BAKING COMPANIES INC	FOOD	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	11/17/2016	129.00
EARTHGRAINS BAKING COMPANIES INC	FOOD	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/17/2016	131.35
EARTHGRAINS BAKING COMPANIES INC	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	11/17/2016	147.06
EARTHGRAINS BAKING COMPANIES INC	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	11/17/2016	163.77
EARTHGRAINS BAKING COMPANIES INC	FOOD	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/17/2016	172.40
EARTHGRAINS BAKING COMPANIES INC	FOOD	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/17/2016	173.74
EARTHGRAINS BAKING COMPANIES INC	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	11/17/2016	185.60
EARTHGRAINS BAKING COMPANIES INC	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	11/17/2016	206.40
EARTHGRAINS BAKING COMPANIES INC	FOOD	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/17/2016	221.40
EARTHGRAINS BAKING COMPANIES INC	FOOD	MALCOLM C HURSEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/22/2016	100.94
EARTHGRAINS BAKING COMPANIES INC	FOOD	CHARLESTON PROGRESSIVE SCHOC	- FOOD	600 - FOOD SERVICE FUNDS	11/22/2016	103.00
EARTHGRAINS BAKING COMPANIES INC	FOOD	ADVANCED STUDIES WEST ASHLEY	- FOOD	600 - FOOD SERVICE FUNDS	11/22/2016	103.20
EARTHGRAINS BAKING COMPANIES INC	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	11/22/2016	103.63
EARTHGRAINS BAKING COMPANIES INC	FOOD	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	11/22/2016	116.10
EARTHGRAINS BAKING COMPANIES INC	FOOD	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/22/2016	118.60
EARTHGRAINS BAKING COMPANIES INC	FOOD	ST JAMES-SANTEE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/22/2016	118.60
EARTHGRAINS BAKING COMPANIES INC	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	11/22/2016	118.60
EARTHGRAINS BAKING COMPANIES INC	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	11/22/2016	123.80
EARTHGRAINS BAKING COMPANIES INC	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	11/22/2016	129.00
EARTHGRAINS BAKING COMPANIES INC	FOOD	NORTH CHARLESTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/22/2016	131.30
EARTHGRAINS BAKING COMPANIES INC	FOOD	CHARLES PINCKNEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/22/2016	137.53
EARTHGRAINS BAKING COMPANIES INC	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	11/22/2016	139.74
EARTHGRAINS BAKING COMPANIES INC	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	11/22/2016	146.90
EARTHGRAINS BAKING COMPANIES INC	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	11/22/2016	148.08
EARTHGRAINS BAKING COMPANIES INC	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	11/22/2016	148.35
EARTHGRAINS BAKING COMPANIES INC	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/22/2016	149.50
EARTHGRAINS BAKING COMPANIES INC	FOOD	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/22/2016	153.35

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EARTHGRAINS BAKING COMPANIES INC	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	11/22/2016	170.20
EARTHGRAINS BAKING COMPANIES INC	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	11/22/2016	197.62
EARTHSHINE DISCOVERY CENTER, LLC	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/01/2016	6,554.00
EAST COOPER BAPTIST CHURCH	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/29/2016	950.00
EAST COOPER MONTESSORI	CHARTER PAYMENT	MONTESSORI MT PLEA CHARTER ES	- TRANSIT	100 - GENERAL OPERATING	11/28/2016	18,000.00
EAST COOPER MONTESSORI	CHARTER PAYMENT	MONTESSORI MT PLEA CHARTER ES	- TRANSIT	100 - GENERAL OPERATING	11/28/2016	172,655.36
ECHO1612 INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/30/2016	624.00
ECS CAROLINAS LLP	WETLAND DETERMINATION	VARIOUS SCHOOLS	- PRO/TECH S	587 - FY 16 FCO/CM SPRING BAN 2015A	11/10/2016	1,000.00
ECS CAROLINAS LLP	WAHS CTE ECS CAROLINAS	WEST ASHLEY HIGH SCHOOL	- OTHER CONS	586 - SINKING FUND (BAN 2015A)	11/22/2016	580.00
ECS CAROLINAS LLP	AOES ECS CAROLINAS	ANGEL OAK ELEMENTARY	- OTHER CONS	574 - ONE CENT SALES TAX	11/22/2016	2,609.25
ECS CAROLINAS LLP	CAROLINA PARK (SEWEE) ECS CAI	CAROLINA PARK ES	- OTHER CONS	584 - SPRING BAN SERIES 2015C	11/22/2016	15,339.95
EMPLOYEE REIMBURSEMENT	MILEAGE	INNOVATION & LEARNING	- IN STATE	100 - GENERAL OPERATING	11/10/2016	176.58
EMPLOYEE REIMBURSEMENT	ORLANDO, FL	INNOVATION & LEARNING	- OUT STATE	312 - TECHNOLOGY PROFESSIONAL DEVE	11/03/2016	708.37
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/15/2016	170.42
ELITE TOWING LLC	EMERGENCY TOWING	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	11/10/2016	300.00
ELIZABETH F. FOXWORTH	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/11/2016	120.00
EMPLOYEE REIMBURSEMENT	MILEAGE	NURSE SERVICES OFFICE	- IN STATE	100 - GENERAL OPERATING	11/10/2016	105.89
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/01/2016	206.26
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	203 - IDEA	11/10/2016	214.49
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/10/2016	312.95
EMPLOYEE REIMBURSEMENT	MILEAGE	NURSE SERVICES OFFICE	- IN STATE	100 - GENERAL OPERATING	11/22/2016	167.94
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/17/2016	261.43
ENGAGING CREATIVE MINDS	CONTRACTED SERVICES FOR TEA	PROFESSIONAL DEVELOPMENT	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	11/22/2016	21,872.50
ENJOY THE CITY NORTH, INC	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/01/2016	4,835.00
ENJOY THE CITY NORTH, INC	PUPIL ACTIVITY	ZUCKER MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/02/2016	687.50
ENJOY THE CITY NORTH, INC	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/15/2016	1,790.00
ENTERPRISE RENT A CAR	WAREHOUSE - TRUCK DELIVERY F	GENERAL SERVICES	- RENT/LEASE	100 - GENERAL OPERATING	11/03/2016	1,961.28
ENTERPRISE RENT A CAR	WAREHOUSE - TRUCK DELIVERY F	GENERAL SERVICES	- RENT/LEASE	100 - GENERAL OPERATING	11/03/2016	2,245.03
ENTERPRISE RENT A CAR	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/16/2016	113.50
ENTERPRISE RENT A CAR	WAREHOUSE - TRUCK DELIVERY F	GENERAL SERVICES	- RENT/LEASE	100 - GENERAL OPERATING	11/22/2016	1,470.96

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ENTERPRISE RENT A CAR	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/30/2016	113.22
ENVIRONMENTAL EDUCATION	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/29/2016	175.00
EMPLOYEE REIMBURSEMENT	REIMBURSEMENT	VARIOUS SCHOOLS	- SUPPLIES	702 - COBB/MCWHIRT GOLF TOURNAMEN	11/22/2016	394.92
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/30/2016	716.98
EMPLOYEE REIMBURSEMENT	CAYCE, SC	COMMUNICATIONS	- IN STATE	100 - GENERAL OPERATING	11/17/2016	117.18
EMPLOYEE REIMBURSEMENT	REIMBURSEMENT	E A BURNS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/17/2016	1,098.18
ERNEST JONES	WAHS FOOTBALL	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/17/2016	101.90
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/01/2016	487.71
EVENT MANAGEMENT ASSOCIATES LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/30/2016	250.00
EVENTWORKS LLC	VARIOUS SCHOOLS TABLE AND CH	CHS COUNTY HUMAN SERVICES	- RENT/LEASE	100 - GENERAL OPERATING	11/03/2016	145.46
EVENTWORKS LLC	VARIOUS SCHOOLS TABLE AND CH	THOMAS MYERS II	- RENT/LEASE	100 - GENERAL OPERATING	11/10/2016	129.44
EVENTWORKS LLC	VARIOUS SCHOOLS TABLE AND CH	BAPTIST HILL HIGH	- RENT/LEASE	100 - GENERAL OPERATING	11/10/2016	353.72
EVENTWORKS LLC	VARIOUS SCHOOLS TABLE AND CH	NORTH CHARLESTON HIGH	- RENT/LEASE	100 - GENERAL OPERATING	11/10/2016	873.02
EVENTWORKS LLC	VARIOUS SCHOOLS TABLE AND CH	MORNINGSIDE MIDDLE	- RENT/LEASE	100 - GENERAL OPERATING	11/10/2016	933.86
EVENTWORKS LLC	VARIOUS SCHOOLS TABLE AND CH	GENERAL SERVICES	- RENT/LEASE	100 - GENERAL OPERATING	11/22/2016	245.79
EVENTWORKS LLC	VARIOUS SCHOOLS TABLE AND CH	GARRETT ACADEMY OF TECHNOLOG	- RENT/LEASE	100 - GENERAL OPERATING	11/22/2016	342.86
EVENTWORKS LLC	VARIOUS SCHOOLS TABLE AND CH	BAPTIST HILL HIGH	- RENT/LEASE	100 - GENERAL OPERATING	11/22/2016	395.31
EVENTWORKS LLC	VARIOUS SCHOOLS TABLE AND CH	BUIST ACADEMY ELEMENTARY	- RENT/LEASE	100 - GENERAL OPERATING	11/22/2016	987.82
EVENTWORKS LLC	VARIOUS SCHOOLS TABLE AND CH	MONTESSORI COMMUNITY SCHL CH	- RENT/LEASE	100 - GENERAL OPERATING	11/22/2016	1,315.03
EVENTWORKS LLC	VARIOUS SCHOOLS TABLE AND CH	HAUT GAP MIDDLE	- RENT/LEASE	100 - GENERAL OPERATING	11/22/2016	1,824.38
EVENTWORKS LLC	VARIOUS SCHOOLS TABLE AND CH	GENERAL SERVICES	- RENT/LEASE	100 - GENERAL OPERATING	11/22/2016	2,657.05
EVENTWORKS LLC	VARIOUS SCHOOLS TABLE AND CH	MILITARY MAGNET ACADEMY	- RENT/LEASE	100 - GENERAL OPERATING	11/22/2016	4,754.47
EVERITT DODDINGTON	WAHS FOOTBALL	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/17/2016	101.90
EWS ALABAMA INC	BV HAZMAT SHED	BRIDGE VIEW DRIVE	- PRO/TECH S	100 - GENERAL OPERATING	11/17/2016	13,425.40
EXTERIOR BUILDING SERVICES LLC	BURKE HS -STONE REPLACEMENT	BURKE HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	11/10/2016	2,551.00
EXTERIOR BUILDING SERVICES LLC	MALCOLM HURSEY ES-WINDOW R	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	11/10/2016	3,081.00
EXTREME EQUIPMENT SALES LLC	SPORTING GOODS, ATHLETIC EQU	NORTH CHARLESTON HIGH	- SUPPLIES	589 - FY17 FCO/CM SPRING BAN 2016A	11/17/2016	37,430.00
FAITH CHRISTIAN SCHOOL AND PRESCHOOC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/10/2016	230.00
FAMILY LEADERSHIP INC	Contracted Services	FEDERAL PROGRAMS OFFICE	- OTHER OBJ	201 - TITLE I (84.010)	11/22/2016	19,000.00
FAN CLOTH LLC	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/10/2016	1,811.00



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FAN CLOTH LLC	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/23/2016	2,112.00
FIRST BAPTIST SCHOOL	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/29/2016	950.00
FLOCABULARY LLC	FLOCABULARY RENEWAL	W B GOODWIN ELEMENTARY	- SOFTWARE	201 - TITLE I (84.010)	11/03/2016	1,600.00
FLORENCE CRITTENTON PROGRAMS OF S	EDUCATIONAL SERVICES	VARIOUS SCHOOLS	- INSTR SVS	100 - GENERAL OPERATING	11/17/2016	945.00
FLORENCE CRITTENTON PROGRAMS OF S	EDUCATIONAL SERVICES	VARIOUS SCHOOLS	- INSTR SVS	100 - GENERAL OPERATING	11/17/2016	1,155.00
FLORENCE CRITTENTON PROGRAMS OF S	EDUCATIONAL SERVICES	VARIOUS SCHOOLS	- INSTR SVS	100 - GENERAL OPERATING	11/17/2016	1,260.00
FLORENCE CRITTENTON PROGRAMS OF S	EDUCATIONAL SERVICES	VARIOUS SCHOOLS	- INSTR SVS	100 - GENERAL OPERATING	11/17/2016	2,240.00
FLORENCE CRITTENTON PROGRAMS OF S	SERVICES RENDERED TO STUDEN	FLORENCE CRITTENTON	- INSTR SVS	221 - TITLE 1 NEGLECT AND DELINQUENT	11/22/2016	5,197.20
FLORIDA INDIAN RIVER GROVES INC	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/04/2016	2,763.60
FLORIDA INDIAN RIVER GROVES INC	PUPIL ACTIVITY	CHARLESTON PROGRESSIVE SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/07/2016	1,376.00
FLORIES SCREEN PRINTING INC.	PUPIL ACTIVITY	ZUCKER MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/04/2016	575.50
FOLLETT SCHOOL SOLUTIONS INC	LIBRARY BOOKS	MILITARY MAGNET ACADEMY	- LIB BOOKS	100 - GENERAL OPERATING	11/03/2016	201.00
FOLLETT SCHOOL SOLUTIONS INC	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/11/2016	1,608.81
FOLLETT SCHOOL SOLUTIONS INC	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/28/2016	601.81
FOLLETT SCHOOL SOLUTIONS INC	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/30/2016	627.40
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOLS - FOOD WASTE	CHICORA ELEMENTARY	- TRASH	100 - GENERAL OPERATING	11/22/2016	142.50
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOLS - FOOD WASTE	STONO PARK ELEMENTARY	- TRASH	100 - GENERAL OPERATING	11/22/2016	152.00
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOLS - FOOD WASTE	MATILDA F DUNSTON ELEMENTARY	- TRASH	100 - GENERAL OPERATING	11/22/2016	161.50
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOLS - FOOD WASTE	MIDLAND PARK PRIMARY SCHOOL	- TRASH	100 - GENERAL OPERATING	11/22/2016	161.50
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOLS - FOOD WASTE	MARY FORD ELEMENTARY	- TRASH	100 - GENERAL OPERATING	11/22/2016	161.50
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOLS - FOOD WASTE	ASHLEY RIVER ELEMENTARY	- TRASH	100 - GENERAL OPERATING	11/22/2016	161.50
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOLS - FOOD WASTE	CHARLESTON PROGRESSIVE SCHOC	- TRASH	100 - GENERAL OPERATING	11/22/2016	161.50
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOLS - FOOD WASTE	MEMMINGER ELEMENTARY	- TRASH	100 - GENERAL OPERATING	11/22/2016	161.50
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOLS - FOOD WASTE	JULIAN MITCHELL ELEMENTARY	- TRASH	100 - GENERAL OPERATING	11/22/2016	161.50
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOLS - FOOD WASTE	MAMIE P WHITESIDES ELEMENTARY	- TRASH	100 - GENERAL OPERATING	11/22/2016	171.00
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOLS - FOOD WASTE	SULLIVAN'S ISLAND ELEMENTARY	- TRASH	100 - GENERAL OPERATING	11/22/2016	171.00
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOLS - FOOD WASTE	GOV JAMES B EDWARDS ELEMENTAI	- TRASH	100 - GENERAL OPERATING	11/22/2016	171.00
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOLS - FOOD WASTE	MOULTRIE MIDDLE	- TRASH	100 - GENERAL OPERATING	11/22/2016	171.00
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOLS - FOOD WASTE	HARBORVIEW ELEMENTARY	- TRASH	100 - GENERAL OPERATING	11/22/2016	171.00
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOLS - FOOD WASTE	STILES POINT ELEMENTARY	- TRASH	100 - GENERAL OPERATING	11/22/2016	171.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOLS - FOOD WASTE	MURRAY-LASAINÉ ELEMENTARY	- TRASH	100 - GENERAL OPERATING	11/22/2016	171.00
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOLS - FOOD WASTE	JAMES ISLAND ELEMENTARY	- TRASH	100 - GENERAL OPERATING	11/22/2016	171.00
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOLS - FOOD WASTE	JAMES ISLAND MIDDLE	- TRASH	100 - GENERAL OPERATING	11/22/2016	171.00
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOLS - FOOD WASTE	HUNLEY PARK ELEMENTARY	- TRASH	100 - GENERAL OPERATING	11/22/2016	171.00
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOLS - FOOD WASTE	ST ANDREWS ELEMENTARY	- TRASH	100 - GENERAL OPERATING	11/22/2016	171.00
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOLS - FOOD WASTE	DRAYTON HALL ELEMENTARY	- TRASH	100 - GENERAL OPERATING	11/22/2016	171.00
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOLS - FOOD WASTE	JAMES SIMONS ELEMENTARY	- TRASH	100 - GENERAL OPERATING	11/22/2016	171.00
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOLS - FOOD WASTE	BUIST ACADEMY ELEMENTARY	- TRASH	100 - GENERAL OPERATING	11/22/2016	171.00
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOLS - FOOD WASTE	MT PLEASANT ACADEMY	- TRASH	100 - GENERAL OPERATING	11/22/2016	180.50
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOLS - FOOD WASTE	BELLE HALL ELEMENTARY	- TRASH	100 - GENERAL OPERATING	11/22/2016	180.50
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOLS - FOOD WASTE	ZUCKER MIDDLE SCHOOL	- TRASH	100 - GENERAL OPERATING	11/22/2016	180.50
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOLS - FOOD WASTE	MALCOLM C HURSEY ELEMENTARY	- TRASH	100 - GENERAL OPERATING	11/22/2016	209.00
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOLS - FOOD WASTE	W B GOODWIN ELEMENTARY	- TRASH	100 - GENERAL OPERATING	11/22/2016	209.00
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOLS - FOOD WASTE	LAMBS ELEMENTARY	- TRASH	100 - GENERAL OPERATING	11/22/2016	218.50
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOLS - FOOD WASTE	ADVANCED STUDIES WEST ASHLEY	- TRASH	100 - GENERAL OPERATING	11/22/2016	218.50
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOLS - FOOD WASTE	C E WILLIAMS ACADEMIC MAGNET	- TRASH	100 - GENERAL OPERATING	11/22/2016	247.00
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOLS - FOOD WASTE	MT ZION ELEMENTARY	- TRASH	100 - GENERAL OPERATING	11/22/2016	266.00
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOLS - FOOD WASTE	LADSON ELEMENTARY	- TRASH	100 - GENERAL OPERATING	11/22/2016	294.50
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOLS - FOOD WASTE	PINEHURST ELEMENTARY	- TRASH	100 - GENERAL OPERATING	11/22/2016	304.00
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOLS - FOOD WASTE	NORTH CHARLESTON ELEMENTARY	- TRASH	100 - GENERAL OPERATING	11/22/2016	304.00
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOLS - FOOD WASTE	HAUT GAP MIDDLE	- TRASH	100 - GENERAL OPERATING	11/22/2016	304.00
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOLS - FOOD WASTE	PEPPERHILL ELEMENTARY	- TRASH	100 - GENERAL OPERATING	11/22/2016	323.00
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOLS - FOOD WASTE	OAKLAND ELEMENTARY	- TRASH	100 - GENERAL OPERATING	11/22/2016	323.00
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOLS - FOOD WASTE	FORT JOHNSON MIDDLE	- TRASH	100 - GENERAL OPERATING	11/22/2016	342.00
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOLS - FOOD WASTE	SPRINGFIELD ELEMENTARY	- TRASH	100 - GENERAL OPERATING	11/22/2016	342.00
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOLS - FOOD WASTE	A C CORCORAN ELEMENTARY	- TRASH	100 - GENERAL OPERATING	11/22/2016	399.00
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOLS - FOOD WASTE	LAING MIDDLE	- TRASH	100 - GENERAL OPERATING	11/22/2016	465.50
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOLS - FOOD WASTE	CHARLES PINCKNEY ELEMENTARY	- TRASH	100 - GENERAL OPERATING	11/22/2016	503.50
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOLS - FOOD WASTE	CARIO MIDDLE	- TRASH	100 - GENERAL OPERATING	11/22/2016	503.50
FORMS & SUPPLY INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/02/2016	2,334.92

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
FORMS & SUPPLY INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/16/2016	2,754.34
FORSBERG ENGINEERING & SURVEYING INC	ASHLEY RIVER - DRAINAGE TAPING	ASHLEY RIVER ELEMENTARY	- OTH PR/TCH	589 - FY17 FCO/CM SPRING BAN 2016A	11/10/2016	1,798.28
FORSBERG ENGINEERING & SURVEYING INC	VARIOUS - STORMWATER STUDIES	PINEHURST ELEMENTARY	- OTH PR/TCH	589 - FY17 FCO/CM SPRING BAN 2016A	11/10/2016	4,200.00
FORSBERG ENGINEERING & SURVEYING INC	VARIOUS - STORMWATER STUDIES	PEPPERHILL ELEMENTARY	- OTH PR/TCH	589 - FY17 FCO/CM SPRING BAN 2016A	11/10/2016	4,200.00
FORSBERG ENGINEERING & SURVEYING INC	VARIOUS - STORMWATER STUDIES	NORTHWOODS MIDDLE SCHOOL	- OTH PR/TCH	589 - FY17 FCO/CM SPRING BAN 2016A	11/10/2016	4,200.00
FORT JOHNSON MIDDLE	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/04/2016	240.00
FORT JOHNSON MIDDLE	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/07/2016	119.07
FOUR SEASONS TOURS, INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/01/2016	1,500.00
FOX MUSIC	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/02/2016	5,498.92
FOX MUSIC	NCCAES FOX MUSIC	NORTH CHAS CREATIVE ARTS ELEM	- EQUIPMENT	574 - ONE CENT SALES TAX	11/17/2016	24,233.33
EMPLOYEE REIMBURSEMENT	10/11/16-TRV	HUMAN RESOURCES	- IN STATE	100 - GENERAL OPERATING	11/03/2016	127.32
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	HUMAN RESOURCES	- IN STATE	100 - GENERAL OPERATING	11/03/2016	135.00
FRANCIS SEARSON	ST JOHNS HOMECOMING PARADE	ST JOHN'S HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/03/2016	140.00
FRASIER TIRE SERVICE	TIRE REPLACEMENT AND EMERGE	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	11/03/2016	1,056.38
FRONTIER	COMMUNICATION (TELEPHONE)	R D SCHRODER MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	11/03/2016	215.61
FRONTIER	COMMUNICATION (TELEPHONE)	MIDDLE SCHOOL LEARNING COMM	- TELEPHONE	100 - GENERAL OPERATING	11/03/2016	237.93
FRONTIER	COMMUNICATION (TELEPHONE)	BUS LOTS	- TELEPHONE	100 - GENERAL OPERATING	11/03/2016	304.06
FRONTIER	COMMUNICATION (TELEPHONE)	MINNIE HUGHES ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	11/03/2016	632.04
FRONTIER	COMMUNICATION (TELEPHONE)	C C BLANEY ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	11/03/2016	784.68
FRONTIER	COMMUNICATION (TELEPHONE)	BAPTIST HILL HIGH	- TELEPHONE	100 - GENERAL OPERATING	11/03/2016	1,065.19
FRONTIER	COMMUNICATION (TELEPHONE)	E B ELLINGTON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	11/03/2016	1,446.98
FUEL EXPRESS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/02/2016	139.98
FUEL EXPRESS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/09/2016	227.12
FUEL EXPRESS	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2016	182.95
FUEL EXPRESS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/16/2016	387.77
FUEL EXPRESS	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/17/2016	116.97
FUEL EXPRESS	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/29/2016	171.00
FUEL EXPRESS	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/29/2016	272.43
FUEL EXPRESS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/30/2016	519.06
G C A SERVICES GROUP	CUSTODIAL SERVICES FOR FACILI	OPERATIONAL PLANNING	- ADD DAYPRT	100 - GENERAL OPERATING	11/03/2016	141.75

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G C A SERVICES GROUP	CUSTODIAL SERVICES FOR FACILI	OPERATIONAL PLANNING	- ADD DAYPRT	100 - GENERAL OPERATING	11/03/2016	243.00	
G C A SERVICES GROUP	CUSTODIAL SERVICES FOR FACILI	OPERATIONAL PLANNING	- ADD DAYPRT	100 - GENERAL OPERATING	11/03/2016	405.00	
G C A SERVICES GROUP	CUSTODIAL SERVICES FOR FACILI	OPERATIONAL PLANNING	- ADD DAYPRT	100 - GENERAL OPERATING	11/17/2016	405.00	
G C A SERVICES GROUP	HURRICANE MATTHEW - POST STC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	11/22/2016	108.00	
G C A SERVICES GROUP	HURRICANE MATTHEW - POST STC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	11/22/2016	135.00	
G C A SERVICES GROUP	HURRICANE MATTHEW - POST STC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	11/22/2016	1,039.50	
G C A SERVICES GROUP	HURRICANE MATTHEW - POST STC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	11/22/2016	2,403.00	
G C A SERVICES GROUP	HURRICANE MATTHEW - POST STC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	11/22/2016	2,673.00	
GARCIA E WILLIAMS	STEMS ENRICHMENT AND CONSUI	SANDERS-CLYDE ELEMENTARY	- INSTR SVS	836 - DOE FROM MUSC	11/10/2016	4,000.00	
GARRETT ACADEMY OF TECHNOLOGY	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/29/2016	950.00	
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/01/2016	209.95	
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M/	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	11/03/2016	119.81	
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M/	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	11/03/2016	165.55	
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M/	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	11/03/2016	180.58	
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M/	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	11/03/2016	183.98	
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M/	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	11/03/2016	184.40	
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M/	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	11/03/2016	194.89	
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M/	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	11/03/2016	235.72	
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M/	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	11/03/2016	249.13	
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M/	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	11/03/2016	289.98	
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M/	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	11/03/2016	290.38	
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M/	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	11/03/2016	328.94	
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M/	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	11/03/2016	349.38	
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M/	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	11/03/2016	350.36	
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M/	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	11/03/2016	355.22	
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M/	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	11/03/2016	421.19	
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M/	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	11/03/2016	424.81	
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M/	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	11/03/2016	553.57	
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M/	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	11/03/2016	591.75	
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M/	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	11/03/2016	662.43	

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M/	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	11/03/2016	698.06
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M/	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	11/03/2016	821.28
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M/	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	11/03/2016	843.36
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M/	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	11/03/2016	1,076.76
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M/	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	11/03/2016	1,105.47
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M/	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	11/03/2016	1,388.02
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M/	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	11/03/2016	1,396.98
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M/	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	11/03/2016	1,796.40
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M/	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	11/03/2016	1,840.20
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M/	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	11/03/2016	2,365.86
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M/	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	11/10/2016	164.46
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M/	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	11/10/2016	289.98
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M/	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	11/17/2016	349.38
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M/	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	11/17/2016	641.34
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M/	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	11/17/2016	1,266.07
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M/	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	11/17/2016	1,900.00
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M/	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	11/22/2016	104.70
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M/	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	11/22/2016	164.46
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M/	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	11/22/2016	165.55
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M/	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	11/22/2016	170.74
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M/	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	11/22/2016	182.32
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M/	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	11/22/2016	242.04
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M/	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	11/22/2016	273.52
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M/	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	11/22/2016	289.98
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M/	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	11/22/2016	301.38
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M/	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	11/22/2016	458.51
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M/	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	11/22/2016	522.51
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M/	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	11/22/2016	581.15
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M/	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	11/22/2016	789.76
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M/	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	11/22/2016	822.33

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M/	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	11/22/2016	843.16
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M/	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	11/22/2016	874.70
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M/	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	11/22/2016	884.34
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M/	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	11/22/2016	1,128.62
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M/	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	11/22/2016	1,522.98
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M/	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	11/22/2016	1,745.14
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M/	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	11/22/2016	2,015.41
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M/	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	11/22/2016	2,301.42
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M/	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	11/22/2016	2,461.43
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M/	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	11/22/2016	3,918.87
GERALD JENKINS	WANDO FOOTBALL	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/03/2016	120.00
EMPLOYEE REIMBURSEMENT	MILEAGE STIPEND	SUPERINTENDENT'S OFFICE	- CAR ALLOW	100 - GENERAL OPERATING	11/28/2016	1,000.00
GETUP'N'GO LLC	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/15/2016	1,600.00
GIBBES MUSEUM OF ART	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/15/2016	250.00
EMPLOYEE REIMBURSEMENT	MILEAE	HEADSTART/EHS/PRESCHOOL	- IN STATE	841 - HEAD START COLLABORATION	11/10/2016	187.81
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/09/2016	103.42
GLASS-PRO	WINDSHIELD REPLACEMENT	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	11/03/2016	340.06
GOFF-D'ANTONIO ASSOCIATES	CHICORA GOFF D'ANTONIO	CHICORA ELEMENTARY	- ARCH & ENG	574 - ONE CENT SALES TAX	11/22/2016	9,388.63
GOOSE CREEK HIGH	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/29/2016	950.00
GREEN HEART PROJECT INC	ENRICHMENT CLASSES	WANDO COMMUNITY SCHOOL	- INSTR SVS	855 - COMMUNITY EDUCATION	11/03/2016	275.00
GREEN HEART PROJECT INC	GREEN HEART	SANDERS-CLYDE ELEMENTARY	- INSTR SVS	836 - DOE FROM MUSC	11/10/2016	923.12
GREENWOOD AT ASHLEY RIVER	CHILDREN IN CRISIS	COMMUNITY OUTREACH	- OTHER OBJ	805 - CHILDREN IN CRISIS	11/10/2016	300.00
GREG MATHIS CHARTER SCHOOL	CHARTER PAYMENT	GREGG MATHIS CHARTER	- TRANSIT	100 - GENERAL OPERATING	11/28/2016	60,813.11
GREG SEYMORE	WANDO FOOTBALL	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/03/2016	111.80
GREGORY SNIPES	NCHS FOOTBALL	NORTH CHARLESTON HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/17/2016	120.00
GREGORY SNIPES	AMHS FRESHMAN CARNIVAL	ACADEMIC MAGNET HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/22/2016	162.50
GREGORY SNIPES	SOA SCTA CONVENTION	OPERATIONAL PLANNING	- OTHER SRVS	100 - GENERAL OPERATING	11/22/2016	200.00
GROUP TRAVEL PLANNERS	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/22/2016	1,600.00
GS2 ENGINEERING, INC.	JIES TENNIS COURTS GS2 ENGINE	JAMES ISLAND ELEMENTARY	- OTHER CONS	598 - SETTLEMENTS-CAPITAL PROJECTS	11/03/2016	105.00
GS2 ENGINEERING, INC.	WANDO HS ATHLETIC IMP. GS2	WANDO HIGH SCHOOL	- OTHER CONS	574 - ONE CENT SALES TAX	11/03/2016	415.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
GS2 ENGINEERING, INC.	WANDO HS ATHLETIC IMP. GS2	WANDO HIGH SCHOOL	- OTHER CONS	574 - ONE CENT SALES TAX	11/10/2016	730.00
GS2 ENGINEERING, INC.	WANDO HS ATHLETIC GS2 ENGINE	WANDO HIGH SCHOOL	- OTHER CONS	574 - ONE CENT SALES TAX	11/22/2016	2,240.00
GUITAR CENTER INC.	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/01/2016	417.18
GUITAR CENTER INC.	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/01/2016	2,158.74
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/15/2016	136.59
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	ACADEMIC MAGNET HIGH SCHOOL	- IN STATE	100 - GENERAL OPERATING	11/22/2016	141.48
HALO BRANDED SOLUTIONS, INC.	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/10/2016	715.85
HAMMES PROFESSIONALS	staffing for F&R Data Entry Pr	SCHOOL FOOD SERVICES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/03/2016	702.00
HAMMES PROFESSIONALS	HAMMES TEMP FOR SECRETARY I	ELEMENTARY LEARNING COMM	- OTHER SRVS	100 - GENERAL OPERATING	11/03/2016	743.66
HAMMES PROFESSIONALS	TEMP SERVICES FOR CAO	CHIEF ACADEMIC OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	11/03/2016	986.40
HAMMES PROFESSIONALS	CONTRACTED FIELD SUPPORT	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	11/10/2016	2,920.43
HAMMES PROFESSIONALS	CONTRACTED FIELD SUPPORT	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	11/10/2016	3,354.02
HAMMES PROFESSIONALS	staffing for F&R Data Entry Pr	SCHOOL FOOD SERVICES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/22/2016	702.00
HAMMES PROFESSIONALS	TEMP SERVICES FOR CAO	CHIEF ACADEMIC OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	11/22/2016	986.40
HAMMES PROFESSIONALS	CONTRACTED HELP DESK	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	11/22/2016	1,081.08
HAMMES PROFESSIONALS	CONTRACTED HELP DESK	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	11/22/2016	1,861.86
HAMMES PROFESSIONALS	CONTRACTED HELP DESK	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	11/22/2016	1,921.92
HAMMES PROFESSIONALS	CONTRACTED SUPPORT FOR SCH	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	11/22/2016	1,978.23
HAMMES PROFESSIONALS	CONTRACTED HELP DESK	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	11/22/2016	2,262.26
HAMMES PROFESSIONALS	CONTRACTED HELP DESK	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	11/22/2016	2,352.35
HAMMES PROFESSIONALS	CONTRACTED SUPPORT FOR SCH	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	11/22/2016	3,069.77
HAMMES PROFESSIONALS	CONTRACTED SUPPORT FOR SCH	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	11/22/2016	3,166.85
HAMMES PROFESSIONALS	CONTRACTED FIELD SUPPORT	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	11/22/2016	3,433.15
HAMMES PROFESSIONALS	CONTRACTED HELP DESK	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	11/22/2016	3,848.85
HAMPTON INN	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/09/2016	146.13
HAMPTON INN	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/30/2016	146.26
HANAHAN ATHLETIC BOOSTER CLUB	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/02/2016	550.00
HANAHAN HIGH	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/29/2016	950.00
HARBOR VIEW ELEMENTARY	REFUND ON P-CARD	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/22/2016	205.07
HARDY SERVICES GROUP LLC	INSTALL 7.5 HORSE POWER MOTO	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	11/10/2016	7,800.07

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EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/11/2016	113.40
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/16/2016	1,500.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/17/2016	600.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/29/2016	113.40
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/29/2016	200.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/29/2016	500.00
HAROLD E. GARRETT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/16/2016	108.50
HAROLD E. GARRETT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/30/2016	108.50
HAYNSWORTH SINKLER BOYD PA	#944-85		- LEGAL SVS	401 - DEBT SERVICE	11/22/2016	67,311.43
HEAL WITH HEARTS	REIMBURSEMENT	MURRAY-LASAIN ELEMENARY	- SUPPLIES	844 - MISC DONATIONS	11/03/2016	352.90
HEALTHMASTER HOLDINGS LLC	FINANCIAL SERVICES-Medicaid CI	NURSE SERVICES OFFICE	- MGMT SVS	881 - CORNERSTONE MEDICAID NURSES	11/10/2016	351.95
HEALTHMASTER HOLDINGS LLC	FINANCIAL SERVICES-Medicaid CI	NURSE SERVICES OFFICE	- MGMT SVS	881 - CORNERSTONE MEDICAID NURSES	11/10/2016	2,559.28
EMPLOYEE REIMBURSEMENT	MILEAGE	CHARLES PINCKNEY ELEMENTARY	- IN STATE	855 - COMMUNITY EDUCATION	11/03/2016	198.18
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2016	191.12
HENRY WILLIAMS	GARRETT FOOTBALL	GARRETT ACADEMY OF TECHNOLOG	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/03/2016	130.10
HENRY WILLIAMS	AMHS FOOTBALL	ACADEMIC MAGNET HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/10/2016	130.10
HERALD OFFICE SYSTEMS	ECMCS HERALD OFFICE	OLD WHITESIDES SITE	- SUPPLIES	590 - SINKING FUND FY17 (BAN 2016A)	11/22/2016	7,117.20
HERALD OFFICE SYSTEMS	CLASSROOM FURNITURE/NORTHV	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	589 - FY17 FCO/CM SPRING BAN 2016A	11/22/2016	27,555.42
HERALD OFFICE SYSTEMS	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/30/2016	249.55
HERSHEY CREAMERY COMPANY	FOOD	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/10/2016	103.72
HERSHEY CREAMERY COMPANY	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	11/10/2016	106.74
HERSHEY CREAMERY COMPANY	FOOD	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/10/2016	112.88
HERSHEY CREAMERY COMPANY	FOOD	MINNIE HUGHES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/10/2016	116.02
HERSHEY CREAMERY COMPANY	FOOD	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/10/2016	120.24
HERSHEY CREAMERY COMPANY	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	11/10/2016	121.86
HERSHEY CREAMERY COMPANY	FOOD	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/10/2016	125.56
HERSHEY CREAMERY COMPANY	FOOD	HARBORVIEW ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/10/2016	130.32
HERSHEY CREAMERY COMPANY	FOOD	ASHLEY RIVER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/10/2016	131.40
HERSHEY CREAMERY COMPANY	FOOD	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	11/10/2016	132.12
HERSHEY CREAMERY COMPANY	FOOD	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/10/2016	133.96



Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
HERSHEY CREAMERY COMPANY	FOOD	MATILDA F DUNSTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/10/2016	135.72
HERSHEY CREAMERY COMPANY	FOOD	NORTHWOODS MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	11/10/2016	139.22
HERSHEY CREAMERY COMPANY	FOOD	NORTH CHAS CREATIVE ARTS ELEM - FOOD	600 - FOOD SERVICE FUNDS	11/10/2016	139.68
HERSHEY CREAMERY COMPANY	FOOD	FORT JOHNSON MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	11/10/2016	142.98
HERSHEY CREAMERY COMPANY	FOOD	HAUT GAP MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	11/10/2016	146.58
HERSHEY CREAMERY COMPANY	FOOD	STONO PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/10/2016	149.68
HERSHEY CREAMERY COMPANY	FOOD	MURRAY-LASAINE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/10/2016	152.02
HERSHEY CREAMERY COMPANY	FOOD	BUIST ACADEMY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/10/2016	153.36
HERSHEY CREAMERY COMPANY	FOOD	MOULTRIE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	11/10/2016	154.64
HERSHEY CREAMERY COMPANY	FOOD	HARBORVIEW ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/10/2016	158.04
HERSHEY CREAMERY COMPANY	FOOD	ST JAMES-SANTEE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/10/2016	158.22
HERSHEY CREAMERY COMPANY	FOOD	HAUT GAP MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	11/10/2016	158.96
HERSHEY CREAMERY COMPANY	FOOD	ANGEL OAK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/10/2016	165.24
HERSHEY CREAMERY COMPANY	FOOD	SANDERS-CLYDE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/10/2016	167.58
HERSHEY CREAMERY COMPANY	FOOD	OAKLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/10/2016	168.62
HERSHEY CREAMERY COMPANY	FOOD	ST ANDREWS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/10/2016	174.88
HERSHEY CREAMERY COMPANY	FOOD	CHARLES PINCKNEY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/10/2016	175.14
HERSHEY CREAMERY COMPANY	FOOD	LOW COUNTRY TECH - FOOD	600 - FOOD SERVICE FUNDS	11/10/2016	175.40
HERSHEY CREAMERY COMPANY	FOOD	MATILDA F DUNSTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/10/2016	179.64
HERSHEY CREAMERY COMPANY	FOOD	MOULTRIE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	11/10/2016	180.24
HERSHEY CREAMERY COMPANY	FOOD	SPRINGFIELD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/10/2016	182.20
HERSHEY CREAMERY COMPANY	FOOD	MORNINGSIDE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	11/10/2016	185.22
HERSHEY CREAMERY COMPANY	FOOD	JENNIE MOORE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/10/2016	190.08
HERSHEY CREAMERY COMPANY	FOOD	LOW COUNTRY TECH - FOOD	600 - FOOD SERVICE FUNDS	11/10/2016	198.88
HERSHEY CREAMERY COMPANY	FOOD	E B ELLINGTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/10/2016	203.34
HERSHEY CREAMERY COMPANY	FOOD	JAMES ISLAND CHARTER HIGH - FOOD	600 - FOOD SERVICE FUNDS	11/10/2016	203.40
HERSHEY CREAMERY COMPANY	FOOD	JAMES SIMONS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/10/2016	211.76
HERSHEY CREAMERY COMPANY	FOOD	BELLE HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/10/2016	227.88
HERSHEY CREAMERY COMPANY	FOOD	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	11/10/2016	229.96
HERSHEY CREAMERY COMPANY	FOOD	JAMES ISLAND MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	11/10/2016	237.10

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HERSHEY CREAMERY COMPANY	FOOD	GOV JAMES B EDWARDS ELEMENTAI	- FOOD	600 - FOOD SERVICE FUNDS	11/10/2016	252.12
HERSHEY CREAMERY COMPANY	FOOD	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/10/2016	256.24
HERSHEY CREAMERY COMPANY	FOOD	DEER PARK MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	11/10/2016	276.24
HERSHEY CREAMERY COMPANY	FOOD	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	11/10/2016	280.08
HERSHEY CREAMERY COMPANY	FOOD	JENNIE MOORE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/10/2016	299.60
HERSHEY CREAMERY COMPANY	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	11/10/2016	322.28
HERSHEY CREAMERY COMPANY	FOOD	MAMIE P WHITESIDES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/10/2016	327.90
HERSHEY CREAMERY COMPANY	FOOD	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	11/10/2016	350.64
HERSHEY CREAMERY COMPANY	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	11/10/2016	483.12
HERSHEY CREAMERY COMPANY	FOOD	SULLIVAN'S ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/10/2016	530.82
HERSHEY CREAMERY COMPANY	FOOD	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/10/2016	545.76
HERSHEY CREAMERY COMPANY	FOOD	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	11/10/2016	688.22
HERSHEY CREAMERY COMPANY	FOOD	CHARLES PINCKNEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/10/2016	862.02
HERSHEY CREAMERY COMPANY	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	11/17/2016	109.72
HERSHEY CREAMERY COMPANY	FOOD	ASHLEY RIVER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/17/2016	134.64
HERSHEY CREAMERY COMPANY	FOOD	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	11/17/2016	163.20
HIGH OUTPUT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/17/2016	458.57
HILL CONSTRUCTION SERVICES OF CHARL	ECMCS - RENOVATIONS PHASE II F	OLD WHITESIDES SITE	- RPRS/MAINT	590 - SINKING FUND FY17 (BAN 2016A)	11/17/2016	6,934.73
HISTORIC CHARLESTON FOUNDATION	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/09/2016	861.20
HISTORIC CHARLESTON FOUNDATION	HISTORIC CHARLESTON FOUNDAT	CHICORA ELEMENTARY	- INSTR SVS	836 - DOE FROM MUSC	11/10/2016	373.72
HISTORIC CHARLESTON FOUNDATION	HISTORIC CHARLESTON FOUNDAT	MARY FORD ELEMENTARY	- INSTR SVS	836 - DOE FROM MUSC	11/10/2016	373.72
HISTORIC CHARLESTON FOUNDATION	HISTORIC CHARLESTON FOUNDAT	SANDERS-CLYDE ELEMENTARY	- INSTR SVS	836 - DOE FROM MUSC	11/10/2016	373.72
HISTORIC CHARLESTON FOUNDATION	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/16/2016	802.00
HISTORIC CHARLESTON FOUNDATION	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/29/2016	392.00
HM NORTHCUTT CORP	WELL WATER MONITORING	VARIOUS SCHOOLS	- PRO/TECH S	100 - GENERAL OPERATING	11/22/2016	3,502.00
HNI-THE INTERCHANGE LLC	LAURAL HILL ES-MOBILE ROOF RE	LAUREL HILL PRIMARY	- RPRS/MAINT	100 - GENERAL OPERATING	11/03/2016	6,400.60
HNI-THE INTERCHANGE LLC	PINCKNEY ES-MOBILE ROOF REPA	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	11/03/2016	6,400.60
HNI-THE INTERCHANGE LLC	POST HURRICANE-VARIOUS MOBIL	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	11/10/2016	1,412.75
HNI-THE INTERCHANGE LLC	POST HURRICANE-VARIOUS MOBIL	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	11/10/2016	3,249.28
HNI-THE INTERCHANGE LLC	POST HURRICANE-VARIOUS MOBIL	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	11/10/2016	3,676.73

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
HNI-THE INTERCHANGE LLC	POST HURRICANE-VARIOUS MOBIL	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	11/10/2016	6,570.00
HNI-THE INTERCHANGE LLC	BAPTIST HILL - RAR DANCE STUDI	BAPTIST HILL HIGH	- OTHER SRVS	589 - FY17 FCO/CM SPRING BAN 2016A	11/17/2016	7,486.50
HOBCEW YACHT CLUB	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/04/2016	250.00
HOLLYWOOD DO IT BEST HARDWARE	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/09/2016	117.35
HONEYBAKED HAM COMPANY	PUPIL ACTIVITY	SEPTIMA P CLARK ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/03/2016	193.24
HOOVE GROUP	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/02/2016	131.40
HOOVE GROUP	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/03/2016	1,525.77
HOOVE GROUP	PUPIL ACTIVITY	MINNIE HUGHES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/16/2016	500.00
HOOVE GROUP	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/16/2016	5,752.34
HOOVE GROUP	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/17/2016	1,086.04
HOOVE GROUP	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2016	626.59
HOOVE GROUP	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/28/2016	402.00
HOOVE GROUP	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/30/2016	447.62
HOSA INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/02/2016	1,160.00
HUGER CONSTRUCTION CO INC	DUNSTON - ADA SIDEWALK	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	589 - FY17 FCO/CM SPRING BAN 2016A	11/22/2016	4,224.00
HUSSEY GAY BELL & DEYOUNG	SITE SURVEY FOR AWENDAW LANI	VARIOUS SCHOOLS	- LAND	587 - FY 16 FCO/CM SPRING BAN 2015A	11/17/2016	3,465.00
HYATT PLACE	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/30/2016	564.30
INTERNATIONAL BACCALAUREATE ORGANI	CANDIDATE ANNUAL FEE/SCHOOL	MEMMINGER ELEMENTARY	- DUES/FEES	100 - GENERAL OPERATING	11/22/2016	9,500.00
IPW CONSTRUCTION GROUP, LLC	ST JOHNS - CULINARY ARTS MODII	ST JOHN'S HIGH	- OTHER SRVS	589 - FY17 FCO/CM SPRING BAN 2016A	11/10/2016	54,521.18
IPW CONSTRUCTION GROUP, LLC	DRAYTON HALL - MOBILE GC CONT	DRAYTON HALL ELEMENTARY	- RPRS/MAINT	590 - SINKING FUND FY17 (BAN 2016A)	11/17/2016	30,019.34
IRMO HIGH SCHOOL VICA	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/30/2016	175.00
IRRIGATION BY DESIGN INCORPORATED	VARIOUS - BACKFLOW TESTING	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	11/10/2016	280.00
ISAIAH "IKE" GLOVER	STALL FOOTBALL	R B STALL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/10/2016	105.50
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	11/17/2016	106.92
J W PEPPER	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/03/2016	305.99
J W PEPPER	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2016	413.19
J W PEPPER	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/15/2016	443.99
JACKSON-DAVENPORT VISION CENTER	D'ARRI MORTON	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I (84.010)	11/22/2016	200.00
JACKSON-DAVENPORT VISION CENTER	SHA-QUAN MULLIGAN	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I (84.010)	11/22/2016	200.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2016	143.05

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
JAMES BUCHEN	ENRICHMENT CLASSES	BURKE COMMUNITY ED	- INSTR SVS	855 - COMMUNITY EDUCATION	11/10/2016	420.00
JAMES BUCHEN	ENRICHMENT CLASSES	BURKE COMMUNITY ED	- INSTR SVS	855 - COMMUNITY EDUCATION	11/10/2016	2,362.50
JAMES FREDRICK	GARRETT FOOTBALL	GARRETT ACADEMY OF TECHNOLOG	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/03/2016	130.10
JAMES H. RICE	FUEL PUMP REPAIRS	MAINTENANCE DEPARTMENT	- RPRS/MAINT	100 - GENERAL OPERATING	11/17/2016	207.75
JAMES ISLAND HIGH CHARTER SCHOOL	CHARTER PAYMENT	JAMES ISLAND CHARTER HIGH	- TRANSIT	100 - GENERAL OPERATING	11/28/2016	1,118,907.60
JAMES ISLAND HIGH CHARTER SCHOOL	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/29/2016	950.00
JAMES ISLAND PUBLIC SERVICE DISTRICT	33407000010	JAMES ISLAND ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	11/17/2016	329.43
JAMES ISLAND PUBLIC SERVICE DISTRICT	33704000970	FORT JOHNSON MIDDLE	- PU W&S	100 - GENERAL OPERATING	11/17/2016	896.60
JAMES RYAN NEAL	MINNIE HUGHES PBIS CELEBRATIC	MINNIE HUGHES ELEMENTARY	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/03/2016	295.00
JAMES S RIVERS	BAPTIST HILL VOLLEYBALL	BAPTIST HILL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/03/2016	128.00
JAMES WALDREP	BAPTIST HILL FOOTBALL	BAPTIST HILL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/17/2016	108.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/15/2016	107.03
JARRETT COCHRAN	BAPTIST HILL HOMECOMING	BAPTIST HILL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/22/2016	200.00
JASON BRANDON	WANDO FOOTBALL	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/03/2016	120.00
JASON BRANDON	WANDO FOOTBALL	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/17/2016	135.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/02/2016	720.86
JASON R OLIER	OAKLAND JUMP CASTLES	OAKLAND ELEMENTARY	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/22/2016	596.75
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/01/2016	1,124.00
JASON'S DELI	PUPIL ACTIVITY	ANGEL OAK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/17/2016	110.50
JASON'S DELI	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/17/2016	155.14
JASON'S DELI	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/28/2016	1,281.01
JCOLE, INC.	PUPIL ACTIVITY	OAKLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/29/2016	2,720.00
JCOLE, INC.	PUPIL ACTIVITY	OAKLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/30/2016	2,720.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/29/2016	164.20
JENNIE-O TURKEY STORE SALES INC	COMMODITY PROCESSING	SCHOOL FOOD SERVICES	- PROCESSING	600 - FOOD SERVICE FUNDS	11/17/2016	27,244.25
EMPLOYEE REIMBURSEMENT	MILEAGE	ALTERNATIVE PROGRAMS	- IN STATE	100 - GENERAL OPERATING	11/03/2016	118.90
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/02/2016	206.44
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/15/2016	157.77
JENNIFER L. BARKER	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	100 - GENERAL OPERATING	11/10/2016	164.27
JENNIFER L. BARKER	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	100 - GENERAL OPERATING	11/10/2016	202.18

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JENNIFER L. BARKER	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	100 - GENERAL OPERATING	11/10/2016	214.81
EMPLOYEE REIMBURSEMENT	MILEAGE	HEADSTART/EHS/PRESCHOOL	- IN STATE	841 - HEAD START COLLABORATION	11/10/2016	150.93
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2016	123.67
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/11/2016	257.65
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2016	242.20
JERRY LEE HART	BAPTIST HILL FOOTBALL	BAPTIST HILL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/03/2016	115.70
JERRY LOPATIN	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/04/2016	185.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/30/2016	203.96
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/16/2016	258.17
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/04/2016	311.32
JODY BISHOP	STALL FOOTBALL	R B STALL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/10/2016	111.80
EMPLOYEE REIMBURSEMENT	MILEAGE	ST JAMES-SANTEE ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	11/03/2016	106.92
EMPLOYEE REIMBURSEMENT	MILEAGE	ST JAMES-SANTEE ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	11/03/2016	200.34
JOHN A HOUSTON	WANDO FOOTBALL	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/03/2016	120.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/07/2016	452.65
JOHN EISENHART	PIANO TUNINGS	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	11/10/2016	180.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/17/2016	1,427.94
JOHN LUEBCHOW	WAHS FOOTBALL	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/17/2016	116.30
JOHN N HITCHMAN	WANDO FOOTBALL	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/17/2016	115.40
JOHN P MURRAY	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/10/2016	2,390.09
JOHN P MURRAY	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/15/2016	2,421.93
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/02/2016	173.96
JOHN S POWELL	ST JOHNS FOOTBALL	ST JOHN'S HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/03/2016	109.40
JOHN SPANN	STALL FOOTBALL	R B STALL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/17/2016	101.00
EMPLOYEE REIMBURSEMENT	MILEAGE	CHIEF ACADEMIC OFFICE	- IN STATE	832 - RACE TO THE TOP	11/10/2016	168.48
EMPLOYEE REIMBURSEMENT	MILEAGE	WEST ASHLEY HIGH SCHOOL	- IN STATE	100 - GENERAL OPERATING	11/03/2016	106.92
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/02/2016	138.29
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/30/2016	117.79
JONATHAN HERRIN RUSTIN	WANDO FOOTBALL	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/03/2016	120.00
JONATHAN REYNOLDS	WANDO FOOTBALL	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/03/2016	120.00

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JONATHAN W. LAWRENCE	STALL FOOTBALL	R B STALL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/10/2016	108.00
JONES SCHOOL SUPPLY	PUPIL ACTIVITY	STONO PARK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/03/2016	266.40
JONES SCHOOL SUPPLY	PUPIL ACTIVITY	CHICORA ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/07/2016	129.15
JOSEPH A MACCARIO	STALL FOOTBALL	R B STALL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/17/2016	110.00
JOSEPH FIELDS FARM	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	11/03/2016	137.00
JOSEPH FIELDS FARM	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	11/17/2016	255.00
JOSEPH FIELDS FARM	FOOD	JAMES SIMONS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/17/2016	485.00
JOSEPH J EIGNER	WANDO FOOTBALL	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/17/2016	101.00
JOSEPH J EIGNER	WAHS FOOTBALL	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/17/2016	103.70
JOSHUA B AYERS	PUPIL ACTIVITY	ZUCKER MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/22/2016	352.00
JOSHUA C QUICK	STALL FOOTBALL	R B STALL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/17/2016	108.00
EMPLOYEE REIMBURSEMENT	MILEAGE	ALTERNATIVE PROGRAMS	- IN STATE	100 - GENERAL OPERATING	11/17/2016	112.48
JUDITH ANNE LEWIS	CREATE, FACILITATE, AND PROVID	CHILD DEV OFFICE	- INSTR PROG	100 - GENERAL OPERATING	11/22/2016	5,040.00
JUMPER, CARTER, SEASE ARCHITECTS	NEW JENNIE MOORE ES - JCS ARC	JENNIE MOORE ELEMENTARY	- ARCH & ENG	574 - ONE CENT SALES TAX	11/10/2016	1,984.29
JUMPER, CARTER, SEASE ARCHITECTS	NEW LAING MS ARCH DES. JCS	LAING MIDDLE	- ARCH & ENG	574 - ONE CENT SALES TAX	11/10/2016	61,280.96
JUSTICE JENKINS	NCHS FOOTBALL	NORTH CHARLESTON HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/17/2016	120.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/10/2016	108.37
EMPLOYEE REIMBURSEMENT	REIMBURSEMENT	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	11/17/2016	476.44
JW SHIRTWORKS	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2016	492.81
KALEIDOSCOPE ADVENTURES	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/29/2016	1,500.00
KALEIDOSCOPE ADVENTURES	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/29/2016	8,900.00
KALEIDOSCOPE ADVENTURES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/30/2016	6,975.00
KANUGA CONFERENCES INC	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/04/2016	18,537.50
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	FORT JOHNSON MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/07/2016	158.72
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/04/2016	278.50
KARYN BLOOMINGBURG	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEMENTAI	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2016	137.64
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	203 - IDEA	11/10/2016	103.30
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/29/2016	162.92
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/02/2016	254.81
EMPLOYEE REIMBURSEMENT	MILEAGE	BUDGETING OFFICE	- IN STATE	100 - GENERAL OPERATING	11/03/2016	156.01

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KAYA ENTERPRISES	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/15/2016	3,060.80
KEDRIC CHAMBERLIN	WANDO FOOTBALL	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/03/2016	120.00
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	FINANCIAL SERVICES	- IN STATE	100 - GENERAL OPERATING	11/17/2016	358.12
EMPLOYEE REIMBURSEMENT	MILEAGE	VARIOUS SCHOOLS	- IN STATE	100 - GENERAL OPERATING	11/22/2016	115.99
KELLY SERVICES	TEMP SERVICES	FORT JOHNSON MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	11/03/2016	110.00
KELLY SERVICES	FOOD SERVICE TEMPS	MURRAY-LASAINI ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/03/2016	122.40
KELLY SERVICES	FOOD SERVICE TEMPS	MOULTRIE MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/03/2016	136.00
KELLY SERVICES	FOOD SERVICE TEMPS	JAMES ISLAND MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/03/2016	136.00
KELLY SERVICES	FOOD SERVICE TEMPS	THOMAS MYERS II	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/03/2016	136.00
KELLY SERVICES	FOOD SERVICE TEMPS	NORTH CHARLESTON HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/03/2016	138.18
KELLY SERVICES	FOOD SERVICE TEMPS	ASHLEY RIVER ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/03/2016	138.18
KELLY SERVICES	FOOD SERVICE TEMPS	MT PLEASANT ACADEMY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/03/2016	149.60
KELLY SERVICES	FOOD SERVICE TEMPS	MAMIE P WHITESIDES ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/03/2016	149.60
KELLY SERVICES	FOOD SERVICE TEMPS	MONTESSORI MT PLEA CHARTER ES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/03/2016	149.60
KELLY SERVICES	FOOD SERVICE TEMPS	HARBORVIEW ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/03/2016	149.60
KELLY SERVICES	FOOD SERVICE TEMPS	CHARLESTON PROGRESSIVE SCHOC	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/03/2016	149.60
KELLY SERVICES	FOOD SERVICE TEMPS	DEER PARK MIDDLE SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/03/2016	160.89
KELLY SERVICES	FOOD SERVICE TEMPS	FORT JOHNSON MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/03/2016	163.20
KELLY SERVICES	FOOD SERVICE TEMPS	DRAYTON HALL ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/03/2016	163.20
KELLY SERVICES	FOOD SERVICE TEMPS	SANDERS-CLYDE ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/03/2016	163.20
KELLY SERVICES	FOOD SERVICE TEMPS	HAUT GAP MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/03/2016	163.20
KELLY SERVICES	TEMP SERVICES	HARBORVIEW ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/03/2016	173.25
KELLY SERVICES	TEMP SERVICES	JULIAN MITCHELL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/03/2016	175.12
KELLY SERVICES	TEMP SERVICES	JAMES ISLAND MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	11/03/2016	176.00
KELLY SERVICES	TEMP SERVICES	W B GOODWIN ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/03/2016	176.00
KELLY SERVICES	TEMP SERVICES	MONTESSORI COMMUNITY SCHL CH	- SUB OUTSRC	100 - GENERAL OPERATING	11/03/2016	176.00
KELLY SERVICES	TEMP SERVICES	MINNIE HUGHES ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/03/2016	176.00
KELLY SERVICES	TEMP SERVICES	ST JOHN'S HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	11/03/2016	176.00
KELLY SERVICES	FOOD SERVICE TEMPS	SULLIVAN'S ISLAND ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/03/2016	176.80
KELLY SERVICES	FOOD SERVICE TEMPS	BELLE HALL ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/03/2016	176.80

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	FOOD SERVICE TEMPS	MINNIE HUGHES ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/03/2016	190.40
KELLY SERVICES	TEMP SERVICES	C E WILLIAMS ACADEMIC MAGNET	- SUB OUTSRC	100 - GENERAL OPERATING	11/03/2016	198.00
KELLY SERVICES	FOOD SERVICE TEMPS	JENNIE MOORE ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/03/2016	217.60
KELLY SERVICES	TEMP SERVICES	JAMES ISLAND ELEMENTARY	- SUB OUTSRC	841 - HEAD START COLLABORATION	11/03/2016	220.00
KELLY SERVICES	TEMP SERVICES	PEPPERHILL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/03/2016	222.40
KELLY SERVICES	TEMP SERVICES	MATILDA F DUNSTON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/03/2016	234.57
KELLY SERVICES	TEMP SERVICES	THOMAS MYERS II	- SUB OUTSRC	841 - HEAD START COLLABORATION	11/03/2016	236.50
KELLY SERVICES	FOOD SERVICE TEMPS	ORANGE GROVE CHARTER ELMNTR'	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/03/2016	244.80
KELLY SERVICES	TEMP SERVICES	MT ZION ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/03/2016	253.00
KELLY SERVICES	TEMP SERVICES	HAUT GAP MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	11/03/2016	264.00
KELLY SERVICES	FOOD SERVICE TEMPS	MILITARY MAGNET ACADEMY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/03/2016	274.31
KELLY SERVICES	TEMP SERVICES	CHARLES PINCKNEY ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/03/2016	275.00
KELLY SERVICES	FOOD SERVICE TEMPS	W B GOODWIN ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/03/2016	278.80
KELLY SERVICES	FOOD SERVICE TEMPS	HUNLEY PARK ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/03/2016	285.60
KELLY SERVICES	TEMP SERVICES	NORTH CHAS CREATIVE ARTS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	11/03/2016	286.00
KELLY SERVICES	FOOD SERVICE TEMPS	MORNINGSIDE MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/03/2016	299.20
KELLY SERVICES	FOOD SERVICE TEMPS	ST JOHN'S HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/03/2016	299.20
KELLY SERVICES	FOOD SERVICE TEMPS	JAMES ISLAND ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/03/2016	306.00
KELLY SERVICES	TEMP SERVICES	BELLE HALL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/03/2016	308.00
KELLY SERVICES	TEMP SERVICES	CHILD & FAMILY DEVELOPMENT CTR	- SUB OUTSRC	100 - GENERAL OPERATING	11/03/2016	308.00
KELLY SERVICES	TEMP SERVICES	LAMBS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/03/2016	308.00
KELLY SERVICES	TEMP SERVICES	ST ANDREWS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/03/2016	308.00
KELLY SERVICES	TEMP SERVICES	JAMES SIMONS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/03/2016	308.00
KELLY SERVICES	FOOD SERVICE TEMPS	MALCOLM C HURSEY ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/03/2016	312.80
KELLY SERVICES	FOOD SERVICE TEMPS	JULIAN MITCHELL ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/03/2016	312.80
KELLY SERVICES	FOOD SERVICE TEMPS	LAING MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/03/2016	326.40
KELLY SERVICES	FOOD SERVICE TEMPS	WANDO HIGH SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/03/2016	326.40
KELLY SERVICES	FOOD SERVICE TEMPS	NORTH CHARLESTON ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/03/2016	326.40
KELLY SERVICES	FOOD SERVICE TEMPS	MEETING STREET ACD@BRENTWOO	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/03/2016	326.40
KELLY SERVICES	TEMP SERVICES	WA HEAD START	- SUB OUTSRC	842 - EARLY HEAD START	11/03/2016	330.00



Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	FOOD SERVICE TEMPS	MOULTRIE MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/03/2016	340.00
KELLY SERVICES	FOOD SERVICE TEMPS	CHICORA ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/03/2016	340.00
KELLY SERVICES	FOOD SERVICE TEMPS	THOMAS MYERS II	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/03/2016	340.00
KELLY SERVICES	FOOD SERVICE TEMPS	MEETING STREET ACD@BRENTWOO	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/03/2016	342.31
KELLY SERVICES	FOOD SERVICE TEMPS	ASHLEY RIVER ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/03/2016	343.27
KELLY SERVICES	FOOD SERVICE TEMPS	CHARLESTON PROGRESSIVE SCHOC	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/03/2016	346.80
KELLY SERVICES	TEMP SERVICES	ST JOHN'S HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	11/03/2016	352.00
KELLY SERVICES	TEMP SERVICES	R B STALL HIGH	- SUB OUTSRC	842 - EARLY HEAD START	11/03/2016	352.00
KELLY SERVICES	FOOD SERVICE TEMPS	PEPPERHILL ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/03/2016	357.96
KELLY SERVICES	FOOD SERVICE TEMPS	NORTH CHARLESTON HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/03/2016	358.09
KELLY SERVICES	TEMP SERVICES	SULLIVAN'S ISLAND ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/03/2016	363.00
KELLY SERVICES	TEMP SERVICES	DANIEL JENKINS ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	11/03/2016	363.00
KELLY SERVICES	TEMP SERVICES	BUIST ACADEMY ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/03/2016	363.00
KELLY SERVICES	FOOD SERVICE TEMPS	MAMIE P WHITESIDES ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/03/2016	367.20
KELLY SERVICES	FOOD SERVICE TEMPS	DEER PARK MIDDLE SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/03/2016	367.20
KELLY SERVICES	FOOD SERVICE TEMPS	PEPPERHILL ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/03/2016	367.20
KELLY SERVICES	FOOD SERVICE TEMPS	MARY FORD ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/03/2016	370.60
KELLY SERVICES	FOOD SERVICE TEMPS	MONTESSORI MT PLEA CHARTER ES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/03/2016	370.87
KELLY SERVICES	FOOD SERVICE TEMPS	MT PLEASANT ACADEMY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/03/2016	374.00
KELLY SERVICES	TEMP SERVICES	OAKLAND ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/03/2016	374.00
KELLY SERVICES	FOOD SERVICE TEMPS	E A BURNS ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/03/2016	394.40
KELLY SERVICES	FOOD SERVICE TEMPS	MT ZION ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/03/2016	394.40
KELLY SERVICES	TEMP SERVICES	ACADEMIC MAGNET HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	11/03/2016	396.00
KELLY SERVICES	TEMP SERVICES	MT ZION ELEMENTARY	- SUB OUTSRC	841 - HEAD START COLLABORATION	11/03/2016	396.00
KELLY SERVICES	TEMP SERVICES	MIDLAND PARK PRIMARY SCHOOL	- SUB OUTSRC	841 - HEAD START COLLABORATION	11/03/2016	398.20
KELLY SERVICES	FOOD SERVICE TEMPS	MT ZION ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/03/2016	402.29
KELLY SERVICES	FOOD SERVICE TEMPS	FORT JOHNSON MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/03/2016	408.00
KELLY SERVICES	FOOD SERVICE TEMPS	LAMBS ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/03/2016	408.00
KELLY SERVICES	FOOD SERVICE TEMPS	DRAYTON HALL ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/03/2016	408.00
KELLY SERVICES	FOOD SERVICE TEMPS	JULIAN MITCHELL ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/03/2016	408.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	FOOD SERVICE TEMPS	SANDERS-CLYDE ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/03/2016	408.00
KELLY SERVICES	TEMP SERVICES	STILES POINT ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/03/2016	418.00
KELLY SERVICES	TEMP SERVICES	E B ELLINGTON ELEMENTARY	- SUB OUTSRC	841 - HEAD START COLLABORATION	11/03/2016	426.25
KELLY SERVICES	TEMP SERVICES	FORT JOHNSON MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	11/03/2016	440.00
KELLY SERVICES	TEMP SERVICES	MILITARY MAGNET ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	11/03/2016	440.00
KELLY SERVICES	TEMP SERVICES	ASHLEY RIVER ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/03/2016	440.00
KELLY SERVICES	TEMP SERVICES	BURKE HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	11/03/2016	440.00
KELLY SERVICES	FOOD SERVICE TEMPS	SULLIVAN'S ISLAND ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/03/2016	442.00
KELLY SERVICES	FOOD SERVICE TEMPS	BELLE HALL ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/03/2016	442.00
KELLY SERVICES	FOOD SERVICE TEMPS	MINNIE HUGHES ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/03/2016	442.00
KELLY SERVICES	FOOD SERVICE TEMPS	NORTH CHAS CREATIVE ARTS ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/03/2016	455.60
KELLY SERVICES	FOOD SERVICE TEMPS	MIDLAND PARK PRIMARY SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/03/2016	455.60
KELLY SERVICES	TEMP SERVICES	CHARLESTON PROGRESSIVE SCHOC	- SUB OUTSRC	100 - GENERAL OPERATING	11/03/2016	462.00
KELLY SERVICES	TEMP SERVICES	MT ZION ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/03/2016	462.00
KELLY SERVICES	TEMP SERVICES	MIDLAND PARK PRIMARY SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	11/03/2016	469.37
KELLY SERVICES	FOOD SERVICE TEMPS	ST ANDREWS ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/03/2016	476.00
KELLY SERVICES	FOOD SERVICE TEMPS	OAKLAND ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/03/2016	476.00
KELLY SERVICES	TEMP SERVICES	ANGEL OAK ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/03/2016	480.26
KELLY SERVICES	TEMP SERVICES	NORTH CHARLESTON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/03/2016	484.00
KELLY SERVICES	FOOD SERVICE TEMPS	SPRINGFIELD ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/03/2016	489.60
KELLY SERVICES	FOOD SERVICE TEMPS	ADVANCED STUDIES WEST ASHLEY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/03/2016	489.60
KELLY SERVICES	TEMP SERVICES	LADSON ELEMENTARY	- SUB OUTSRC	841 - HEAD START COLLABORATION	11/03/2016	500.50
KELLY SERVICES	FOOD SERVICE TEMPS	BAPTIST HILL HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/03/2016	507.55
KELLY SERVICES	FOOD SERVICE TEMPS	A C CORCORAN ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/03/2016	516.80
KELLY SERVICES	TEMP SERVICES	JAMES ISLAND ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/03/2016	522.50
KELLY SERVICES	FOOD SERVICE TEMPS	JENNIE MOORE ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/03/2016	523.60
KELLY SERVICES	TEMP SERVICES	GARRETT ACADEMY OF TECHNOLOG	- SUB OUTSRC	100 - GENERAL OPERATING	11/03/2016	528.00
KELLY SERVICES	TEMP SERVICES	NORTH CHARLESTON HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	11/03/2016	528.00
KELLY SERVICES	FOOD SERVICE TEMPS	ORANGE GROVE CHARTER ELMNTR'	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/03/2016	544.00
KELLY SERVICES	TEMP SERVICES	BELLE HALL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/03/2016	550.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	TEMP SERVICES	JAMES ISLAND ELEMENTARY	- SUB OUTSRC	841 - HEAD START COLLABORATION	11/03/2016	550.00
KELLY SERVICES	FOOD SERVICE TEMPS	MEMMINGER ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/03/2016	557.60
KELLY SERVICES	TEMP SERVICES	MARY FORD ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/03/2016	569.25
KELLY SERVICES	FOOD SERVICE TEMPS	LAMBS ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/03/2016	571.20
KELLY SERVICES	TEMP SERVICES	JAMES ISLAND MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	11/03/2016	572.00
KELLY SERVICES	TEMP SERVICES	W B GOODWIN ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/03/2016	572.00
KELLY SERVICES	TEMP SERVICES	SIMMONS-PINCKNEY MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	11/03/2016	577.50
KELLY SERVICES	TEMP SERVICES	STONO PARK ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/03/2016	581.24
KELLY SERVICES	TEMP SERVICES	LAUREL HILL PRIMARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/03/2016	583.00
KELLY SERVICES	TEMP SERVICES	LIBERTY HILL ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	11/03/2016	588.50
KELLY SERVICES	TEMP SERVICES	GOV JAMES B EDWARDS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/03/2016	610.50
KELLY SERVICES	TEMP SERVICES	ST JAMES-SANTEE ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/03/2016	612.38
KELLY SERVICES	TEMP SERVICES	CHILD & FAMILY DEVELOPMENT CTR	- SUB OUTSRC	841 - HEAD START COLLABORATION	11/03/2016	613.25
KELLY SERVICES	FOOD SERVICE TEMPS	MURRAY-LASAINE ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/03/2016	615.40
KELLY SERVICES	TEMP SERVICES	BAPTIST HILL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	11/03/2016	616.00
KELLY SERVICES	FOOD SERVICE TEMPS	WA HEAD START	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/03/2016	618.80
KELLY SERVICES	FOOD SERVICE TEMPS	NORTHWOODS MIDDLE SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/03/2016	625.60
KELLY SERVICES	FOOD SERVICE TEMPS	HUNLEY PARK ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/03/2016	646.00
KELLY SERVICES	TEMP SERVICES	THOMAS MYERS II	- SUB OUTSRC	841 - HEAD START COLLABORATION	11/03/2016	649.00
KELLY SERVICES	TEMP SERVICES	E A BURNS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/03/2016	653.81
KELLY SERVICES	TEMP SERVICES	ACADEMIC MAGNET HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	11/03/2016	660.00
KELLY SERVICES	FOOD SERVICE TEMPS	PINEHURST ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/03/2016	666.40
KELLY SERVICES	FOOD SERVICE TEMPS	HARBORVIEW ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/03/2016	673.20
KELLY SERVICES	FOOD SERVICE TEMPS	LADSON ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/03/2016	686.80
KELLY SERVICES	TEMP SERVICES	HUNLEY PARK ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/03/2016	687.50
KELLY SERVICES	TEMP SERVICES	ZUCKER MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	11/03/2016	701.25
KELLY SERVICES	FOOD SERVICE TEMPS	LAING MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/03/2016	707.20
KELLY SERVICES	TEMP SERVICES	LAING MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	11/03/2016	715.00
KELLY SERVICES	FOOD SERVICE TEMPS	CHAS COUNTY SCHOOL OF THE ART	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/03/2016	727.60
KELLY SERVICES	FOOD SERVICE TEMPS	WANDO HIGH SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/03/2016	734.40

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	TEMP SERVICES	ANGEL OAK ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/03/2016	739.64
KELLY SERVICES	FOOD SERVICE TEMPS	JAMES ISLAND MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/03/2016	741.20
KELLY SERVICES	FOOD SERVICE TEMPS	MORNINGSIDE MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/03/2016	748.00
KELLY SERVICES	FOOD SERVICE TEMPS	ST JOHN'S HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/03/2016	748.00
KELLY SERVICES	TEMP SERVICES	BUIST ACADEMY ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/03/2016	748.00
KELLY SERVICES	TEMP SERVICES	MALCOLM C HURSEY ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/03/2016	758.01
KELLY SERVICES	TEMP SERVICES	CHS COUNTY HUMAN SERVICES	- SUB OUTSRC	841 - HEAD START COLLABORATION	11/03/2016	764.50
KELLY SERVICES	TEMP SERVICES	SULLIVAN'S ISLAND ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/03/2016	765.60
KELLY SERVICES	TEMP SERVICES	WEST ASHLEY HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	11/03/2016	781.00
KELLY SERVICES	FOOD SERVICE TEMPS	MALCOLM C HURSEY ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/03/2016	782.00
KELLY SERVICES	TEMP SERVICES	A C CORCORAN ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/03/2016	792.00
KELLY SERVICES	TEMP SERVICES	E A BURNS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/03/2016	800.25
KELLY SERVICES	FOOD SERVICE TEMPS	ZUCKER MIDDLE SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/03/2016	802.40
KELLY SERVICES	FOOD SERVICE TEMPS	BURKE HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/03/2016	802.40
KELLY SERVICES	TEMP SERVICES	MIDLAND PARK PRIMARY SCHOOL	- SUB OUTSRC	842 - EARLY HEAD START	11/03/2016	804.65
KELLY SERVICES	TEMP SERVICES	MORNINGSIDE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	11/03/2016	814.00
KELLY SERVICES	TEMP SERVICES	C E WILLIAMS ACADEMIC MAGNET	- SUB OUTSRC	100 - GENERAL OPERATING	11/03/2016	814.00
KELLY SERVICES	TEMP SERVICES	JAMES SIMONS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/03/2016	814.00
KELLY SERVICES	FOOD SERVICE TEMPS	NORTH CHARLESTON ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/03/2016	816.00
KELLY SERVICES	TEMP SERVICES	E B ELLINGTON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/03/2016	830.50
KELLY SERVICES	FOOD SERVICE TEMPS	CHICORA ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/03/2016	850.00
KELLY SERVICES	TEMP SERVICES	SIMMONS-PINCKNEY MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	11/03/2016	858.00
KELLY SERVICES	FOOD SERVICE TEMPS	NORTH CHAS CREATIVE ARTS ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/03/2016	860.20
KELLY SERVICES	FOOD SERVICE TEMPS	CARIO MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/03/2016	870.40
KELLY SERVICES	TEMP SERVICES	DANIEL JENKINS ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	11/03/2016	873.51
KELLY SERVICES	TEMP SERVICES	MINNIE HUGHES ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/03/2016	880.00
KELLY SERVICES	TEMP SERVICES	BAPTIST HILL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	11/03/2016	880.00
KELLY SERVICES	FOOD SERVICE TEMPS	DANIEL JENKINS ACADEMY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/03/2016	894.90
KELLY SERVICES	FOOD SERVICE TEMPS	JAMES ISLAND CHARTER HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/03/2016	897.60
KELLY SERVICES	FOOD SERVICE TEMPS	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/03/2016	897.60

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	FOOD SERVICE TEMPS	R B STALL HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/03/2016	904.67
KELLY SERVICES	TEMP SERVICES	R B STALL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	11/03/2016	924.00
KELLY SERVICES	FOOD SERVICE TEMPS	W B GOODWIN ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/03/2016	924.80
KELLY SERVICES	FOOD SERVICE TEMPS	GARRETT ACADEMY OF TECHNOLOG	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/03/2016	928.20
KELLY SERVICES	FOOD SERVICE TEMPS	E A BURNS ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/03/2016	952.00
KELLY SERVICES	TEMP SERVICES	MT PLEASANT ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	11/03/2016	976.91
KELLY SERVICES	TEMP SERVICES	PEPPERHILL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/03/2016	996.00
KELLY SERVICES	TEMP SERVICES	MOULTRIE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	11/03/2016	1,006.50
KELLY SERVICES	TEMP SERVICES	WA HEAD START	- SUB OUTSRC	842 - EARLY HEAD START	11/03/2016	1,023.00
KELLY SERVICES	TEMP SERVICES	JANE EDWARDS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/03/2016	1,031.25
KELLY SERVICES	TEMP SERVICES	NORTH CHARLESTON HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	11/03/2016	1,034.00
KELLY SERVICES	FOOD SERVICE TEMPS	MILITARY MAGNET ACADEMY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/03/2016	1,037.00
KELLY SERVICES	TEMP SERVICES	CHAS COUNTY SCHOOL OF THE ART	- SUB OUTSRC	100 - GENERAL OPERATING	11/03/2016	1,072.50
KELLY SERVICES	TEMP SERVICES	MORNINGSIDE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	11/03/2016	1,075.25
KELLY SERVICES	TEMP SERVICES	ADVANCED STUDIES WEST ASHLEY	- SUB OUTSRC	100 - GENERAL OPERATING	11/03/2016	1,078.00
KELLY SERVICES	TEMP SERVICES	HAUT GAP MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	11/03/2016	1,078.00
KELLY SERVICES	FOOD SERVICE TEMPS	CHAS COUNTY SCHOOL OF THE ART	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/03/2016	1,081.20
KELLY SERVICES	TEMP SERVICES	A C CORCORAN ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/03/2016	1,097.25
KELLY SERVICES	TEMP SERVICES	ZUCKER MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	11/03/2016	1,100.00
KELLY SERVICES	TEMP SERVICES	SANDERS-CLYDE ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/03/2016	1,103.74
KELLY SERVICES	TEMP SERVICES	MOULTRIE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	11/03/2016	1,122.00
KELLY SERVICES	TEMP SERVICES	NORTH CHARLESTON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/03/2016	1,144.01
KELLY SERVICES	TEMP SERVICES	ASHLEY RIVER ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/03/2016	1,157.75
KELLY SERVICES	TEMP SERVICES	MURRAY-LASAINIE ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/03/2016	1,166.00
KELLY SERVICES	TEMP SERVICES	PINEHURST ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/03/2016	1,188.00
KELLY SERVICES	FOOD SERVICE TEMPS	ST ANDREWS ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/03/2016	1,190.00
KELLY SERVICES	TEMP SERVICES	MIDLAND PARK PRIMARY SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	11/03/2016	1,196.25
KELLY SERVICES	TEMP SERVICES	CARIO MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	11/03/2016	1,204.50
KELLY SERVICES	FOOD SERVICE TEMPS	ADVANCED STUDIES WEST ASHLEY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/03/2016	1,212.58
KELLY SERVICES	TEMP SERVICES	MEMMINGER ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/03/2016	1,218.26

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	FOOD SERVICE TEMPS	JAMES ISLAND CHARTER HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/03/2016	1,224.00
KELLY SERVICES	FOOD SERVICE TEMPS	SPRINGFIELD ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/03/2016	1,224.00
KELLY SERVICES	FOOD SERVICE TEMPS	MARY FORD ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/03/2016	1,230.80
KELLY SERVICES	TEMP SERVICES	LADSON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/03/2016	1,240.25
KELLY SERVICES	TEMP SERVICES	NORTH CHAS CREATIVE ARTS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	11/03/2016	1,240.25
KELLY SERVICES	TEMP SERVICES	ST JAMES-SANTEE ELEMENTARY	- SUB OUTSRC	842 - EARLY HEAD START	11/03/2016	1,243.00
KELLY SERVICES	TEMP SERVICES	MT PLEASANT ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	11/03/2016	1,248.50
KELLY SERVICES	FOOD SERVICE TEMPS	PEPPERHILL ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/03/2016	1,250.11
KELLY SERVICES	TEMP SERVICES	MAMIE P WHITESIDES ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/03/2016	1,254.00
KELLY SERVICES	TEMP SERVICES	LAMBS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/03/2016	1,254.00
KELLY SERVICES	TEMP SERVICES	JENNIE MOORE ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/03/2016	1,265.00
KELLY SERVICES	FOOD SERVICE TEMPS	A C CORCORAN ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/03/2016	1,271.60
KELLY SERVICES	TEMP SERVICES	MARY FORD ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/03/2016	1,276.00
KELLY SERVICES	TEMP SERVICES	SPRINGFIELD ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/03/2016	1,298.00
KELLY SERVICES	FOOD SERVICE TEMPS	MIDLAND PARK PRIMARY SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/03/2016	1,328.31
KELLY SERVICES	TEMP SERVICES	MATILDA F DUNSTON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/03/2016	1,338.01
KELLY SERVICES	TEMP SERVICES	ST ANDREWS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/03/2016	1,339.25
KELLY SERVICES	FOOD SERVICE TEMPS	BAPTIST HILL HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/03/2016	1,339.60
KELLY SERVICES	TEMP SERVICES	CHARLES PINCKNEY ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/03/2016	1,361.25
KELLY SERVICES	TEMP SERVICES	MILITARY MAGNET ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	11/03/2016	1,364.00
KELLY SERVICES	FOOD SERVICE TEMPS	ANGEL OAK ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/03/2016	1,377.00
KELLY SERVICES	FOOD SERVICE TEMPS	PINEHURST ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/03/2016	1,394.00
KELLY SERVICES	FOOD SERVICE TEMPS	MEMMINGER ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/03/2016	1,394.00
KELLY SERVICES	FOOD SERVICE TEMPS	OAKLAND ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/03/2016	1,414.40
KELLY SERVICES	TEMP SERVICES	NORTHWOODS MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	11/03/2016	1,419.00
KELLY SERVICES	FOOD SERVICE TEMPS	MT ZION ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/03/2016	1,441.60
KELLY SERVICES	TEMP SERVICES	OAKLAND ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/03/2016	1,474.00
KELLY SERVICES	TEMP SERVICES	HARBORVIEW ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/03/2016	1,482.25
KELLY SERVICES	TEMP SERVICES	STONO PARK ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/03/2016	1,509.05
KELLY SERVICES	FOOD SERVICE TEMPS	CARIO MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/03/2016	1,530.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	TEMP SERVICES	GARRETT ACADEMY OF TECHNOLOG - SUB OUTSRC	100 - GENERAL OPERATING	11/03/2016	1,540.00
KELLY SERVICES	TEMP SERVICES	STILES POINT ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	11/03/2016	1,562.00
KELLY SERVICES	TEMP SERVICES	LIBERTY HILL ACADEMY - SUB OUTSRC	100 - GENERAL OPERATING	11/03/2016	1,603.25
KELLY SERVICES	FOOD SERVICE TEMPS	LADSON ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	11/03/2016	1,608.20
KELLY SERVICES	TEMP SERVICES	ST JAMES-SANTEE ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	11/03/2016	1,645.49
KELLY SERVICES	TEMP SERVICES	SPRINGFIELD ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	11/03/2016	1,647.25
KELLY SERVICES	TEMP SERVICES	JAMES ISLAND ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	11/03/2016	1,830.40
KELLY SERVICES	FOOD SERVICE TEMPS	NORTHWOODS MIDDLE SCHOOL - OTHER SRVS	600 - FOOD SERVICE FUNDS	11/03/2016	1,852.05
KELLY SERVICES	FOOD SERVICE TEMPS	BURKE HIGH - OTHER SRVS	600 - FOOD SERVICE FUNDS	11/03/2016	1,910.80
KELLY SERVICES	TEMP SERVICES	ADVANCED STUDIES WEST ASHLEY - SUB OUTSRC	100 - GENERAL OPERATING	11/03/2016	1,948.87
KELLY SERVICES	TEMP SERVICES	CHS COUNTY HUMAN SERVICES - SUB OUTSRC	841 - HEAD START COLLABORATION	11/03/2016	1,980.00
KELLY SERVICES	FOOD SERVICE TEMPS	ZUCKER MIDDLE SCHOOL - OTHER SRVS	600 - FOOD SERVICE FUNDS	11/03/2016	2,019.60
KELLY SERVICES	TEMP SERVICES	BURKE HIGH - SUB OUTSRC	100 - GENERAL OPERATING	11/03/2016	2,024.00
KELLY SERVICES	TEMP SERVICES	WEST ASHLEY HIGH SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	11/03/2016	2,068.00
KELLY SERVICES	TEMP SERVICES	SANDERS-CLYDE ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	11/03/2016	2,085.82
KELLY SERVICES	TEMP SERVICES	LAUREL HILL PRIMARY - SUB OUTSRC	100 - GENERAL OPERATING	11/03/2016	2,101.00
KELLY SERVICES	TEMP SERVICES	MAMIE P WHITESIDES ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	11/03/2016	2,117.50
KELLY SERVICES	FOOD SERVICE TEMPS	GARRETT ACADEMY OF TECHNOLOG - OTHER SRVS	600 - FOOD SERVICE FUNDS	11/03/2016	2,161.18
KELLY SERVICES	TEMP SERVICES	HUNLEY PARK ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	11/03/2016	2,208.25
KELLY SERVICES	TEMP SERVICES	GOV JAMES B EDWARDS ELEMENTAI - SUB OUTSRC	100 - GENERAL OPERATING	11/03/2016	2,350.26
KELLY SERVICES	TEMP SERVICES	R B STALL HIGH - SUB OUTSRC	100 - GENERAL OPERATING	11/03/2016	2,376.00
KELLY SERVICES	FOOD SERVICE TEMPS	WEST ASHLEY HIGH SCHOOL - OTHER SRVS	600 - FOOD SERVICE FUNDS	11/03/2016	2,427.60
KELLY SERVICES	FOOD SERVICE TEMPS	R B STALL HIGH - OTHER SRVS	600 - FOOD SERVICE FUNDS	11/03/2016	2,589.44
KELLY SERVICES	TEMP SERVICES	MALCOLM C HURSEY ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	11/03/2016	2,616.46
KELLY SERVICES	TEMP SERVICES	E B ELLINGTON ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	11/03/2016	2,629.00
KELLY SERVICES	TEMP SERVICES	JENNIE MOORE ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	11/03/2016	2,675.75
KELLY SERVICES	TEMP SERVICES	DRAYTON HALL ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	11/03/2016	2,687.63
KELLY SERVICES	TEMP SERVICES	MEMMINGER ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	11/03/2016	2,737.65
KELLY SERVICES	TEMP SERVICES	CHICORA ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	11/03/2016	2,774.75
KELLY SERVICES	TEMP SERVICES	PINEHURST ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	11/03/2016	2,794.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	TEMP SERVICES	CARIO MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	11/03/2016	2,802.25
KELLY SERVICES	TEMP SERVICES	MURRAY-LASAIN E ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/03/2016	2,993.87
KELLY SERVICES	TEMP SERVICES	CHICORA ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/03/2016	3,011.25
KELLY SERVICES	TEMP SERVICES	LAING MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	11/03/2016	3,382.50
KELLY SERVICES	TEMP SERVICES	WANDO HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	11/03/2016	3,386.13
KELLY SERVICES	TEMP SERVICES	NORTHWOODS MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	11/03/2016	3,534.63
KELLY SERVICES	TEMP SERVICES	CHAS COUNTY SCHOOL OF THE ART	- SUB OUTSRC	100 - GENERAL OPERATING	11/03/2016	4,152.50
KELLY SERVICES	TEMP SERVICES	DEER PARK MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	11/03/2016	4,155.25
KELLY SERVICES	TEMP SERVICES	LADSON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/03/2016	4,485.25
KELLY SERVICES	TEMP SERVICES	WANDO HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	11/03/2016	5,082.00
KELLY SERVICES	TEMP SERVICES	DRAYTON HALL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/03/2016	5,505.50
KELLY SERVICES	TEMP SERVICES	SEPTIMA P CLARK ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	11/17/2016	110.00
KELLY SERVICES	TEMP SERVICES	JAMES ISLAND MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	11/17/2016	176.00
KELLY SERVICES	TEMP SERVICES	FORT JOHNSON MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	11/17/2016	176.00
KELLY SERVICES	TEMP SERVICES	ZUCKER MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	11/17/2016	176.00
KELLY SERVICES	TEMP SERVICES	EDITH FRIERSON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/17/2016	176.00
KELLY SERVICES	TEMP SERVICES	E B ELLINGTON ELEMENTARY	- SUB OUTSRC	841 - HEAD START COLLABORATION	11/17/2016	176.00
KELLY SERVICES	TEMP SERVICES	MT ZION ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/17/2016	198.00
KELLY SERVICES	FOOD SERVICES TEMPS	MONTESSORI MT PLEA CHARTER ES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/17/2016	217.60
KELLY SERVICES	FOOD SERVICES TEMPS	WA HEAD START	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/17/2016	224.40
KELLY SERVICES	FOOD SERVICES TEMPS	MURRAY-LASAIN E ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/17/2016	244.80
KELLY SERVICES	TEMP SERVICES	ST JAMES-SANTE E ELEMENTARY	- SUB OUTSRC	842 - EARLY HEAD START	11/17/2016	254.87
KELLY SERVICES	TEMP SERVICES	DEER PARK MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	11/17/2016	264.00
KELLY SERVICES	TEMP SERVICES	CHARLESTON PROGRESSIVE SCHOC	- SUB OUTSRC	100 - GENERAL OPERATING	11/17/2016	264.00
KELLY SERVICES	TEMP SERVICES	HAUT GAP MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	11/17/2016	264.00
KELLY SERVICES	TEMP SERVICES	WA HEAD START	- SUB OUTSRC	841 - HEAD START COLLABORATION	11/17/2016	264.00
KELLY SERVICES	FOOD SERVICES TEMPS	SULLIVAN'S ISLAND ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/17/2016	265.20
KELLY SERVICES	FOOD SERVICES TEMPS	MOULTRIE MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/17/2016	272.00
KELLY SERVICES	FOOD SERVICES TEMPS	THOMAS MYERS II	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/17/2016	272.00
KELLY SERVICES	TEMP SERVICES	SIMMONS-PINCKNEY MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	11/17/2016	275.00



Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	FOOD SERVICES TEMPS	MAMIE P WHITESIDES ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/17/2016	285.60
KELLY SERVICES	FOOD SERVICES TEMPS	NORTH CHARLESTON HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/17/2016	291.31
KELLY SERVICES	FOOD SERVICES TEMPS	MT PLEASANT ACADEMY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/17/2016	299.20
KELLY SERVICES	FOOD SERVICES TEMPS	HARBORVIEW ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/17/2016	299.20
KELLY SERVICES	FOOD SERVICES TEMPS	CHARLESTON PROGRESSIVE SCHOC	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/17/2016	299.20
KELLY SERVICES	FOOD SERVICES TEMPS	FORT JOHNSON MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/17/2016	326.40
KELLY SERVICES	FOOD SERVICES TEMPS	LAMBS ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/17/2016	326.40
KELLY SERVICES	FOOD SERVICES TEMPS	DEER PARK MIDDLE SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/17/2016	326.40
KELLY SERVICES	FOOD SERVICES TEMPS	DRAYTON HALL ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/17/2016	326.40
KELLY SERVICES	FOOD SERVICES TEMPS	HAUT GAP MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/17/2016	326.40
KELLY SERVICES	TEMP SERVICES	ACADEMIC MAGNET HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	11/17/2016	341.00
KELLY SERVICES	TEMP SERVICES	W B GOODWIN ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/17/2016	352.00
KELLY SERVICES	FOOD SERVICES TEMPS	BELLE HALL ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/17/2016	353.60
KELLY SERVICES	FOOD SERVICES TEMPS	MINNIE HUGHES ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/17/2016	353.60
KELLY SERVICES	FOOD SERVICES TEMPS	SANDERS-CLYDE ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/17/2016	360.40
KELLY SERVICES	TEMP SERVICES	ASHLEY RIVER ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/17/2016	385.00
KELLY SERVICES	TEMP SERVICES	MATILDA F DUNSTON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/17/2016	396.00
KELLY SERVICES	TEMP SERVICES	MINNIE HUGHES ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/17/2016	396.00
KELLY SERVICES	TEMP SERVICES	THOMAS MYERS II	- SUB OUTSRC	841 - HEAD START COLLABORATION	11/17/2016	401.50
KELLY SERVICES	TEMP SERVICES	JAMES ISLAND ELEMENTARY	- SUB OUTSRC	841 - HEAD START COLLABORATION	11/17/2016	418.00
KELLY SERVICES	FOOD SERVICES TEMPS	JENNIE MOORE ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/17/2016	455.60
KELLY SERVICES	TEMP SERVICES	LADSON ELEMENTARY	- SUB OUTSRC	841 - HEAD START COLLABORATION	11/17/2016	478.50
KELLY SERVICES	TEMP SERVICES	JAMES SIMONS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/17/2016	484.00
KELLY SERVICES	TEMP SERVICES	CHILD & FAMILY DEVELOPMENT CTR	- SUB OUTSRC	841 - HEAD START COLLABORATION	11/17/2016	484.00
KELLY SERVICES	TEMP SERVICES	LAMBS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/17/2016	528.00
KELLY SERVICES	FOOD SERVICES TEMPS	HUNLEY PARK ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/17/2016	564.40
KELLY SERVICES	FOOD SERVICES TEMPS	MORNINGSIDE MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/17/2016	598.40
KELLY SERVICES	FOOD SERVICES TEMPS	ST JOHN'S HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/17/2016	598.40
KELLY SERVICES	TEMP SERVICES	JAMES ISLAND ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/17/2016	607.75
KELLY SERVICES	TEMP SERVICES	HUNLEY PARK ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/17/2016	607.75

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	TEMP SERVICES	MORNINGSIDE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	11/17/2016	616.00
KELLY SERVICES	FOOD SERVICES TEMPS	JULIAN MITCHELL ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/17/2016	619.07
KELLY SERVICES	FOOD SERVICES TEMPS	CARIO MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/17/2016	625.60
KELLY SERVICES	FOOD SERVICES TEMPS	MALCOLM C HURSEY ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/17/2016	625.60
KELLY SERVICES	FOOD SERVICES TEMPS	NORTH CHARLESTON ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/17/2016	632.40
KELLY SERVICES	TEMP SERVICES	BUIST ACADEMY ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/17/2016	638.00
KELLY SERVICES	FOOD SERVICES TEMPS	WANDO HIGH SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/17/2016	656.20
KELLY SERVICES	FOOD SERVICES TEMPS	CHICORA ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/17/2016	680.00
KELLY SERVICES	FOOD SERVICES TEMPS	NORTH CHAS CREATIVE ARTS ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/17/2016	693.60
KELLY SERVICES	TEMP SERVICES	MT PLEASANT ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	11/17/2016	702.13
KELLY SERVICES	TEMP SERVICES	BELLE HALL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/17/2016	704.00
KELLY SERVICES	TEMP SERVICES	ST JOHN'S HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	11/17/2016	704.00
KELLY SERVICES	TEMP SERVICES	DANIEL JENKINS ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	11/17/2016	707.63
KELLY SERVICES	FOOD SERVICES TEMPS	DANIEL JENKINS ACADEMY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/17/2016	715.92
KELLY SERVICES	FOOD SERVICES TEMPS	OAKLAND ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/17/2016	724.20
KELLY SERVICES	TEMP SERVICES	A C CORCORAN ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/17/2016	726.00
KELLY SERVICES	TEMP SERVICES	C E WILLIAMS ACADEMIC MAGNET	- SUB OUTSRC	100 - GENERAL OPERATING	11/17/2016	726.00
KELLY SERVICES	FOOD SERVICES TEMPS	JAMES ISLAND MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/17/2016	768.40
KELLY SERVICES	TEMP SERVICES	OAKLAND ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/17/2016	770.00
KELLY SERVICES	TEMP SERVICES	PEPPERHILL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/17/2016	796.80
KELLY SERVICES	TEMP SERVICES	MALCOLM C HURSEY ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/17/2016	803.00
KELLY SERVICES	TEMP SERVICES	SULLIVAN'S ISLAND ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/17/2016	814.00
KELLY SERVICES	TEMP SERVICES	NORTH CHAS CREATIVE ARTS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	11/17/2016	814.00
KELLY SERVICES	TEMP SERVICES	NORTH CHARLESTON HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	11/17/2016	814.00
KELLY SERVICES	TEMP SERVICES	DEER PARK MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	11/17/2016	825.00
KELLY SERVICES	FOOD SERVICES TEMPS	W B GOODWIN ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/17/2016	856.80
KELLY SERVICES	TEMP SERVICES	LIBERTY HILL ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	11/17/2016	866.25
KELLY SERVICES	FOOD SERVICES TEMPS	ADVANCED STUDIES WEST ASHLEY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/17/2016	884.68
KELLY SERVICES	FOOD SERVICES TEMPS	MILITARY MAGNET ACADEMY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/17/2016	897.60
KELLY SERVICES	TEMP SERVICES	LADSON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/17/2016	902.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	FOOD SERVICES TEMPS	E A BURNS ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/17/2016	904.40
KELLY SERVICES	TEMP SERVICES	ANGEL OAK ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/17/2016	917.62
KELLY SERVICES	TEMP SERVICES	MIDLAND PARK PRIMARY SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	11/17/2016	927.74
KELLY SERVICES	TEMP SERVICES	CHS COUNTY HUMAN SERVICES	- SUB OUTSRC	841 - HEAD START COLLABORATION	11/17/2016	940.50
KELLY SERVICES	FOOD SERVICES TEMPS	ST ANDREWS ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/17/2016	952.00
KELLY SERVICES	FOOD SERVICES TEMPS	CHAS COUNTY SCHOOL OF THE ART	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/17/2016	979.20
KELLY SERVICES	FOOD SERVICES TEMPS	SPRINGFIELD ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/17/2016	979.20
KELLY SERVICES	FOOD SERVICES TEMPS	BAPTIST HILL HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/17/2016	1,006.40
KELLY SERVICES	FOOD SERVICES TEMPS	ANGEL OAK ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/17/2016	1,007.49
KELLY SERVICES	FOOD SERVICES TEMPS	A C CORCORAN ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/17/2016	1,033.60
KELLY SERVICES	FOOD SERVICES TEMPS	MIDLAND PARK PRIMARY SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/17/2016	1,047.20
KELLY SERVICES	TEMP SERVICES	BAPTIST HILL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	11/17/2016	1,056.00
KELLY SERVICES	FOOD SERVICES TEMPS	PEPPERHILL ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/17/2016	1,060.80
KELLY SERVICES	FOOD SERVICES TEMPS	MARY FORD ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/17/2016	1,074.40
KELLY SERVICES	FOOD SERVICES TEMPS	LAING MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/17/2016	1,081.20
KELLY SERVICES	TEMP SERVICES	BURKE HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	11/17/2016	1,100.00
KELLY SERVICES	FOOD SERVICES TEMPS	MEMMINGER ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/17/2016	1,115.20
KELLY SERVICES	TEMP SERVICES	STILES POINT ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/17/2016	1,116.50
KELLY SERVICES	TEMP SERVICES	MIDLAND PARK PRIMARY SCHOOL	- SUB OUTSRC	842 - EARLY HEAD START	11/17/2016	1,122.33
KELLY SERVICES	TEMP SERVICES	NORTH CHARLESTON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/17/2016	1,144.00
KELLY SERVICES	TEMP SERVICES	HARBORVIEW ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/17/2016	1,207.25
KELLY SERVICES	TEMP SERVICES	ST JAMES-SANTEE ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/17/2016	1,232.00
KELLY SERVICES	FOOD SERVICES TEMPS	ORANGE GROVE CHARTER ELMNTR	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/17/2016	1,243.31
KELLY SERVICES	TEMP SERVICES	STONO PARK ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/17/2016	1,252.24
KELLY SERVICES	TEMP SERVICES	ST ANDREWS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/17/2016	1,259.50
KELLY SERVICES	TEMP SERVICES	E A BURNS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/17/2016	1,264.12
KELLY SERVICES	FOOD SERVICES TEMPS	PINEHURST ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/17/2016	1,332.80
KELLY SERVICES	FOOD SERVICES TEMPS	LADSON ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/17/2016	1,343.00
KELLY SERVICES	TEMP SERVICES	MURRAY-LASAIN E ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/17/2016	1,386.00
KELLY SERVICES	FOOD SERVICES TEMPS	MT ZION ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/17/2016	1,387.20

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	TEMP SERVICES	CHARLES PINCKNEY ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/17/2016	1,420.87
KELLY SERVICES	FOOD SERVICES TEMPS	BURKE HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/17/2016	1,434.80
KELLY SERVICES	FOOD SERVICES TEMPS	ZUCKER MIDDLE SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/17/2016	1,437.11
KELLY SERVICES	TEMP SERVICES	LAUREL HILL PRIMARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/17/2016	1,454.75
KELLY SERVICES	FOOD SERVICES TEMPS	JAMES ISLAND CHARTER HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/17/2016	1,455.20
KELLY SERVICES	FOOD SERVICES TEMPS	GARRETT ACADEMY OF TECHNOLOG	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/17/2016	1,530.00
KELLY SERVICES	TEMP SERVICES	ADVANCED STUDIES WEST ASHLEY	- SUB OUTSRC	100 - GENERAL OPERATING	11/17/2016	1,559.25
KELLY SERVICES	TEMP SERVICES	MAMIE P WHITESIDES ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/17/2016	1,583.12
KELLY SERVICES	TEMP SERVICES	R B STALL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	11/17/2016	1,584.00
KELLY SERVICES	TEMP SERVICES	SPRINGFIELD ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/17/2016	1,584.00
KELLY SERVICES	FOOD SERVICES TEMPS	NORTHWOODS MIDDLE SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/17/2016	1,601.40
KELLY SERVICES	TEMP SERVICES	JANE EDWARDS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/17/2016	1,650.00
KELLY SERVICES	TEMP SERVICES	CARIO MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	11/17/2016	1,669.25
KELLY SERVICES	TEMP SERVICES	JENNIE MOORE ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/17/2016	1,738.00
KELLY SERVICES	TEMP SERVICES	GARRETT ACADEMY OF TECHNOLOG	- SUB OUTSRC	100 - GENERAL OPERATING	11/17/2016	1,782.00
KELLY SERVICES	TEMP SERVICES	WEST ASHLEY HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	11/17/2016	1,815.00
KELLY SERVICES	TEMP SERVICES	CHAS COUNTY SCHOOL OF THE ART	- SUB OUTSRC	100 - GENERAL OPERATING	11/17/2016	1,826.00
KELLY SERVICES	FOOD SERVICES TEMPS	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/17/2016	1,829.20
KELLY SERVICES	TEMP SERVICES	MARY FORD ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/17/2016	1,838.87
KELLY SERVICES	TEMP SERVICES	LAING MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	11/17/2016	1,870.00
KELLY SERVICES	TEMP SERVICES	SANDERS-CLYDE ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/17/2016	1,870.00
KELLY SERVICES	TEMP SERVICES	MEMMINGER ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/17/2016	1,926.40
KELLY SERVICES	TEMP SERVICES	GOV JAMES B EDWARDS ELEMENTAI	- SUB OUTSRC	100 - GENERAL OPERATING	11/17/2016	1,936.00
KELLY SERVICES	FOOD SERVICES TEMPS	R B STALL HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/17/2016	2,318.80
KELLY SERVICES	TEMP SERVICES	NORTHWOODS MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	11/17/2016	2,634.50
KELLY SERVICES	TEMP SERVICES	CHICORA ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/17/2016	2,690.38
KELLY SERVICES	TEMP SERVICES	MILITARY MAGNET ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	11/17/2016	2,739.00
KELLY SERVICES	TEMP SERVICES	DRAYTON HALL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/17/2016	3,192.86
KELLY SERVICES	TEMP SERVICES	E B ELLINGTON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/17/2016	3,434.75
KELLY SERVICES	TEMP SERVICES	WANDO HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	11/17/2016	3,960.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	TEMP SERVICES	PINEHURST ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/17/2016	4,705.25
KELLY SERVICES	TEMP SERVICES	MOULTRIE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	11/17/2016	6,030.75
KELLY SERVICES	FOOD SERVICE TEMPS	ST JAMES-SANTEE ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/22/2016	102.00
KELLY SERVICES	TEMP SERVICES	JAMES ISLAND MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	11/22/2016	132.00
KELLY SERVICES	TEMP SERVICES	SEPTIMA P CLARK ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	11/22/2016	132.00
KELLY SERVICES	TEMP SERVICES	MT ZION ELEMENTARY	- SUB OUTSRC	841 - HEAD START COLLABORATION	11/22/2016	154.00
KELLY SERVICES	TEMP SERVICES	EDITH FRIERSON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/22/2016	162.25
KELLY SERVICES	TEMP SERVICES	MT ZION ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/22/2016	176.00
KELLY SERVICES	FOOD SERVICE TEMPS	MURRAY-LASAIN ELEMNTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/22/2016	183.60
KELLY SERVICES	TEMP SERVICES	CHILD & FAMILY DEVELOPMENT CTR	- SUB OUTSRC	841 - HEAD START COLLABORATION	11/22/2016	187.00
KELLY SERVICES	TEMP SERVICES	EDITH FRIERSON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/22/2016	198.00
KELLY SERVICES	TEMP SERVICES	FORT JOHNSON MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	11/22/2016	220.00
KELLY SERVICES	TEMP SERVICES	SIMMONS-PINCKNEY MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	11/22/2016	263.78
KELLY SERVICES	TEMP SERVICES	FORT JOHNSON MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	11/22/2016	264.00
KELLY SERVICES	TEMP SERVICES	ASHLEY RIVER ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/22/2016	264.00
KELLY SERVICES	TEMP SERVICES	CHARLESTON PROGRESSIVE SCHOC	- SUB OUTSRC	100 - GENERAL OPERATING	11/22/2016	264.00
KELLY SERVICES	TEMP SERVICES	SIMMONS-PINCKNEY MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	11/22/2016	286.00
KELLY SERVICES	FOOD SERVICE TEMPS	DEER PARK MIDDLE SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/22/2016	306.00
KELLY SERVICES	FOOD SERVICE TEMPS	MAMIE P WHITESIDES ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/22/2016	312.80
KELLY SERVICES	FOOD SERVICE TEMPS	MEETING STREET ACD@BRENTWOO	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/22/2016	326.40
KELLY SERVICES	TEMP SERVICES	BUIST ACADEMY ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/22/2016	330.00
KELLY SERVICES	TEMP SERVICES	LADSON ELEMENTARY	- SUB OUTSRC	841 - HEAD START COLLABORATION	11/22/2016	330.00
KELLY SERVICES	FOOD SERVICE TEMPS	MOULTRIE MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/22/2016	340.00
KELLY SERVICES	FOOD SERVICE TEMPS	THOMAS MYERS II	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/22/2016	340.00
KELLY SERVICES	TEMP SERVICES	JULIAN MITCHELL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/22/2016	346.50
KELLY SERVICES	FOOD SERVICE TEMPS	NORTH CHARLESTON HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/22/2016	350.07
KELLY SERVICES	FOOD SERVICE TEMPS	MONTESSORI MT PLEA CHARTER ES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/22/2016	350.20
KELLY SERVICES	TEMP SERVICES	E B ELLINGTON ELEMENTARY	- SUB OUTSRC	841 - HEAD START COLLABORATION	11/22/2016	352.00
KELLY SERVICES	TEMP SERVICES	CHILD & FAMILY DEVELOPMENT CTR	- SUB OUTSRC	100 - GENERAL OPERATING	11/22/2016	353.76
KELLY SERVICES	FOOD SERVICE TEMPS	THOMAS MYERS II	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/22/2016	360.40

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	FOOD SERVICE TEMPS	NORTH CHARLESTON HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/22/2016	361.08
KELLY SERVICES	FOOD SERVICE TEMPS	SANDERS-CLYDE ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/22/2016	368.29
KELLY SERVICES	TEMP SERVICES	LADSON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/22/2016	371.25
KELLY SERVICES	FOOD SERVICE TEMPS	MT PLEASANT ACADEMY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/22/2016	374.00
KELLY SERVICES	FOOD SERVICE TEMPS	MONTESSORI MT PLEA CHARTER ES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/22/2016	374.00
KELLY SERVICES	FOOD SERVICE TEMPS	HARBORVIEW ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/22/2016	374.00
KELLY SERVICES	FOOD SERVICE TEMPS	HUNLEY PARK ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/22/2016	374.00
KELLY SERVICES	FOOD SERVICE TEMPS	ASHLEY RIVER ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/22/2016	374.00
KELLY SERVICES	FOOD SERVICE TEMPS	WA HEAD START	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/22/2016	374.00
KELLY SERVICES	FOOD SERVICE TEMPS	CHARLESTON PROGRESSIVE SCHOC	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/22/2016	374.00
KELLY SERVICES	FOOD SERVICE TEMPS	SANDERS-CLYDE ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/22/2016	374.00
KELLY SERVICES	TEMP SERVICES	JAMES ISLAND MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	11/22/2016	374.00
KELLY SERVICES	TEMP SERVICES	THOMAS MYERS II	- SUB OUTSRC	841 - HEAD START COLLABORATION	11/22/2016	385.00
KELLY SERVICES	FOOD SERVICE TEMPS	FORT JOHNSON MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/22/2016	399.57
KELLY SERVICES	FOOD SERVICE TEMPS	FORT JOHNSON MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/22/2016	408.00
KELLY SERVICES	FOOD SERVICE TEMPS	LAMBS ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/22/2016	408.00
KELLY SERVICES	FOOD SERVICE TEMPS	DEER PARK MIDDLE SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/22/2016	408.00
KELLY SERVICES	FOOD SERVICE TEMPS	DRAYTON HALL ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/22/2016	408.00
KELLY SERVICES	FOOD SERVICE TEMPS	JULIAN MITCHELL ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/22/2016	408.00
KELLY SERVICES	FOOD SERVICE TEMPS	HAUT GAP MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/22/2016	408.00
KELLY SERVICES	TEMP SERVICES	BELLE HALL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/22/2016	418.00
KELLY SERVICES	FOOD SERVICE TEMPS	MAMIE P WHITESIDES ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/22/2016	418.20
KELLY SERVICES	FOOD SERVICE TEMPS	MINNIE HUGHES ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/22/2016	421.60
KELLY SERVICES	FOOD SERVICE TEMPS	ASHLEY RIVER ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/22/2016	422.69
KELLY SERVICES	FOOD SERVICE TEMPS	HAUT GAP MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/22/2016	435.20
KELLY SERVICES	TEMP SERVICES	WA HEAD START	- SUB OUTSRC	841 - HEAD START COLLABORATION	11/22/2016	440.00
KELLY SERVICES	TEMP SERVICES	CHS COUNTY HUMAN SERVICES	- SUB OUTSRC	841 - HEAD START COLLABORATION	11/22/2016	440.00
KELLY SERVICES	TEMP SERVICES	MIDLAND PARK PRIMARY SCHOOL	- SUB OUTSRC	842 - EARLY HEAD START	11/22/2016	440.00
KELLY SERVICES	TEMP SERVICES	R B STALL HIGH	- SUB OUTSRC	842 - EARLY HEAD START	11/22/2016	440.00
KELLY SERVICES	FOOD SERVICE TEMPS	SULLIVAN'S ISLAND ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/22/2016	442.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	FOOD SERVICE TEMPS	BELLE HALL ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/22/2016	442.00
KELLY SERVICES	FOOD SERVICE TEMPS	CHICORA ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/22/2016	442.00
KELLY SERVICES	FOOD SERVICE TEMPS	SULLIVAN'S ISLAND ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/22/2016	445.40
KELLY SERVICES	FOOD SERVICE TEMPS	WA HEAD START	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/22/2016	448.80
KELLY SERVICES	TEMP SERVICES	MT PLEASANT ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	11/22/2016	473.00
KELLY SERVICES	TEMP SERVICES	BUIST ACADEMY ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/22/2016	473.00
KELLY SERVICES	FOOD SERVICE TEMPS	MT ZION ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/22/2016	476.00
KELLY SERVICES	FOOD SERVICE TEMPS	MINNIE HUGHES ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/22/2016	482.80
KELLY SERVICES	TEMP SERVICES	SEPTIMA P CLARK ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	11/22/2016	484.00
KELLY SERVICES	TEMP SERVICES	JANE EDWARDS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/22/2016	500.50
KELLY SERVICES	TEMP SERVICES	MORNINGSIDE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	11/22/2016	506.00
KELLY SERVICES	TEMP SERVICES	ST JOHN'S HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	11/22/2016	528.00
KELLY SERVICES	TEMP SERVICES	JULIAN MITCHELL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/22/2016	550.00
KELLY SERVICES	TEMP SERVICES	A C CORCORAN ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/22/2016	565.51
KELLY SERVICES	TEMP SERVICES	CHARLES PINCKNEY ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/22/2016	569.25
KELLY SERVICES	FOOD SERVICE TEMPS	JENNIE MOORE ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/22/2016	574.60
KELLY SERVICES	FOOD SERVICE TEMPS	JENNIE MOORE ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/22/2016	581.40
KELLY SERVICES	TEMP SERVICES	MAMIE P WHITESIDES ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/22/2016	583.00
KELLY SERVICES	FOOD SERVICE TEMPS	ST JOHN'S HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/22/2016	584.80
KELLY SERVICES	TEMP SERVICES	LIBERTY HILL ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	11/22/2016	594.00
KELLY SERVICES	TEMP SERVICES	HARBORVIEW ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/22/2016	610.50
KELLY SERVICES	TEMP SERVICES	NORTH CHARLESTON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/22/2016	616.00
KELLY SERVICES	TEMP SERVICES	WA HEAD START	- SUB OUTSRC	842 - EARLY HEAD START	11/22/2016	616.00
KELLY SERVICES	FOOD SERVICE TEMPS	DANIEL JENKINS ACADEMY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/22/2016	626.43
KELLY SERVICES	FOOD SERVICE TEMPS	MEETING STREET ACD@BRENTWOO	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/22/2016	635.80
KELLY SERVICES	TEMP SERVICES	LIBERTY HILL ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	11/22/2016	638.00
KELLY SERVICES	TEMP SERVICES	LADSON ELEMENTARY	- SUB OUTSRC	841 - HEAD START COLLABORATION	11/22/2016	638.00
KELLY SERVICES	TEMP SERVICES	STONO PARK ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/22/2016	639.98
KELLY SERVICES	TEMP SERVICES	OAKLAND ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/22/2016	654.50
KELLY SERVICES	TEMP SERVICES	VARIOUS SCHOOLS	- SUB OUTSRC	100 - GENERAL OPERATING	11/22/2016	658.24

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	TEMP SERVICES	W B GOODWIN ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/22/2016	660.00
KELLY SERVICES	TEMP SERVICES	OAKLAND ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/22/2016	660.00
KELLY SERVICES	TEMP SERVICES	HAUT GAP MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	11/22/2016	660.00
KELLY SERVICES	TEMP SERVICES	VARIOUS SCHOOLS	- SUB OUTSRC	100 - GENERAL OPERATING	11/22/2016	673.20
KELLY SERVICES	TEMP SERVICES	BELLE HALL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/22/2016	704.00
KELLY SERVICES	TEMP SERVICES	DEER PARK MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	11/22/2016	704.00
KELLY SERVICES	TEMP SERVICES	MIDLAND PARK PRIMARY SCHOOL	- SUB OUTSRC	842 - EARLY HEAD START	11/22/2016	704.00
KELLY SERVICES	FOOD SERVICE TEMPS	JAMES ISLAND MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/22/2016	723.11
KELLY SERVICES	TEMP SERVICES	MT PLEASANT ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	11/22/2016	723.25
KELLY SERVICES	FOOD SERVICE TEMPS	WANDO HIGH SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/22/2016	738.48
KELLY SERVICES	TEMP SERVICES	MORNINGSIDE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	11/22/2016	745.25
KELLY SERVICES	TEMP SERVICES	MINNIE HUGHES ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/22/2016	745.25
KELLY SERVICES	FOOD SERVICE TEMPS	JAMES ISLAND MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/22/2016	748.00
KELLY SERVICES	FOOD SERVICE TEMPS	MORNINGSIDE MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/22/2016	748.00
KELLY SERVICES	FOOD SERVICE TEMPS	ADVANCED STUDIES WEST ASHLEY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/22/2016	748.00
KELLY SERVICES	FOOD SERVICE TEMPS	ST JOHN'S HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/22/2016	748.00
KELLY SERVICES	TEMP SERVICES	MIDLAND PARK PRIMARY SCHOOL	- SUB OUTSRC	841 - HEAD START COLLABORATION	11/22/2016	754.79
KELLY SERVICES	TEMP SERVICES	BURKE HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	11/22/2016	762.63
KELLY SERVICES	TEMP SERVICES	MINNIE HUGHES ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/22/2016	767.25
KELLY SERVICES	FOOD SERVICE TEMPS	NORTH CHARLESTON ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/22/2016	768.40
KELLY SERVICES	TEMP SERVICES	JAMES SIMONS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/22/2016	770.00
KELLY SERVICES	FOOD SERVICE TEMPS	MALCOLM C HURSEY ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/22/2016	775.20
KELLY SERVICES	TEMP SERVICES	ZUCKER MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	11/22/2016	776.05
KELLY SERVICES	FOOD SERVICE TEMPS	MALCOLM C HURSEY ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/22/2016	782.00
KELLY SERVICES	FOOD SERVICE TEMPS	ST ANDREWS ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/22/2016	782.00
KELLY SERVICES	TEMP SERVICES	LAMBS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/22/2016	792.00
KELLY SERVICES	FOOD SERVICE TEMPS	NORTH CHARLESTON ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/22/2016	799.00
KELLY SERVICES	TEMP SERVICES	LADSON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/22/2016	811.25
KELLY SERVICES	FOOD SERVICE TEMPS	WANDO HIGH SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/22/2016	819.40
KELLY SERVICES	TEMP SERVICES	WA HEAD START	- SUB OUTSRC	842 - EARLY HEAD START	11/22/2016	825.00



Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	TEMP SERVICES	MIDLAND PARK PRIMARY SCHOOL	- SUB OUTSRC	841 - HEAD START COLLABORATION	11/22/2016	832.37
KELLY SERVICES	TEMP SERVICES	C E WILLIAMS ACADEMIC MAGNET	- SUB OUTSRC	100 - GENERAL OPERATING	11/22/2016	836.00
KELLY SERVICES	FOOD SERVICE TEMPS	MILITARY MAGNET ACADEMY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/22/2016	868.36
KELLY SERVICES	TEMP SERVICES	HUNLEY PARK ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/22/2016	871.75
KELLY SERVICES	TEMP SERVICES	ST ANDREWS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/22/2016	880.00
KELLY SERVICES	TEMP SERVICES	STONO PARK ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/22/2016	882.86
KELLY SERVICES	TEMP SERVICES	PEPPERHILL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/22/2016	884.80
KELLY SERVICES	TEMP SERVICES	MIDLAND PARK PRIMARY SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	11/22/2016	887.48
KELLY SERVICES	FOOD SERVICE TEMPS	DANIEL JENKINS ACADEMY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/22/2016	894.90
KELLY SERVICES	TEMP SERVICES	JAMES SIMONS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/22/2016	898.84
KELLY SERVICES	TEMP SERVICES	MARY FORD ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/22/2016	902.00
KELLY SERVICES	FOOD SERVICE TEMPS	CHICORA ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/22/2016	914.60
KELLY SERVICES	TEMP SERVICES	ACADEMIC MAGNET HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	11/22/2016	932.29
KELLY SERVICES	FOOD SERVICE TEMPS	W B GOODWIN ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/22/2016	945.20
KELLY SERVICES	FOOD SERVICE TEMPS	CHAS COUNTY SCHOOL OF THE ART	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/22/2016	947.51
KELLY SERVICES	FOOD SERVICE TEMPS	ANGEL OAK ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/22/2016	954.18
KELLY SERVICES	FOOD SERVICE TEMPS	MILITARY MAGNET ACADEMY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/22/2016	955.40
KELLY SERVICES	TEMP SERVICES	W B GOODWIN ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/22/2016	961.62
KELLY SERVICES	TEMP SERVICES	MARY FORD ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/22/2016	965.25
KELLY SERVICES	TEMP SERVICES	SPRINGFIELD ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/22/2016	965.25
KELLY SERVICES	FOOD SERVICE TEMPS	E A BURNS ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/22/2016	972.40
KELLY SERVICES	TEMP SERVICES	HUNLEY PARK ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/22/2016	973.50
KELLY SERVICES	TEMP SERVICES	MATILDA F DUNSTON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/22/2016	982.63
KELLY SERVICES	TEMP SERVICES	HARBORVIEW ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/22/2016	990.00
KELLY SERVICES	FOOD SERVICE TEMPS	E A BURNS ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/22/2016	992.80
KELLY SERVICES	FOOD SERVICE TEMPS	MALCOLM C HURSEY ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/22/2016	992.80
KELLY SERVICES	FOOD SERVICE TEMPS	PEPPERHILL ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/22/2016	999.60
KELLY SERVICES	TEMP SERVICES	MIDLAND PARK PRIMARY SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	11/22/2016	1,001.11
KELLY SERVICES	FOOD SERVICE TEMPS	NORTH CHAS CREATIVE ARTS ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/22/2016	1,004.09
KELLY SERVICES	FOOD SERVICE TEMPS	ORANGE GROVE CHARTER ELMNTR	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/22/2016	1,020.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	TEMP SERVICES	DANIEL JENKINS ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	11/22/2016	1,053.25
KELLY SERVICES	FOOD SERVICE TEMPS	ANGEL OAK ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/22/2016	1,057.27
KELLY SERVICES	FOOD SERVICE TEMPS	A C CORCORAN ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/22/2016	1,088.00
KELLY SERVICES	TEMP SERVICES	ASHLEY RIVER ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/22/2016	1,100.00
KELLY SERVICES	FOOD SERVICE TEMPS	ADVANCED STUDIES WEST ASHLEY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/22/2016	1,109.49
KELLY SERVICES	TEMP SERVICES	MALCOLM C HURSEY ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/22/2016	1,111.00
KELLY SERVICES	FOOD SERVICE TEMPS	BAPTIST HILL HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/22/2016	1,130.98
KELLY SERVICES	TEMP SERVICES	LAMBS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/22/2016	1,155.00
KELLY SERVICES	FOOD SERVICE TEMPS	CARIO MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/22/2016	1,156.00
KELLY SERVICES	FOOD SERVICE TEMPS	MARY FORD ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/22/2016	1,156.00
KELLY SERVICES	TEMP SERVICES	ANGEL OAK ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/22/2016	1,165.78
KELLY SERVICES	TEMP SERVICES	MATILDA F DUNSTON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/22/2016	1,166.00
KELLY SERVICES	FOOD SERVICE TEMPS	CHAS COUNTY SCHOOL OF THE ART	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/22/2016	1,169.60
KELLY SERVICES	TEMP SERVICES	ACADEMIC MAGNET HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	11/22/2016	1,188.00
KELLY SERVICES	TEMP SERVICES	ST JAMES-SANTEE ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/22/2016	1,188.00
KELLY SERVICES	FOOD SERVICE TEMPS	LAING MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/22/2016	1,190.00
KELLY SERVICES	FOOD SERVICE TEMPS	OAKLAND ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/22/2016	1,190.00
KELLY SERVICES	FOOD SERVICE TEMPS	OAKLAND ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/22/2016	1,196.80
KELLY SERVICES	TEMP SERVICES	A C CORCORAN ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/22/2016	1,207.58
KELLY SERVICES	FOOD SERVICE TEMPS	ST ANDREWS ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/22/2016	1,210.40
KELLY SERVICES	FOOD SERVICE TEMPS	SPRINGFIELD ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/22/2016	1,217.20
KELLY SERVICES	FOOD SERVICE TEMPS	SPRINGFIELD ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/22/2016	1,224.00
KELLY SERVICES	FOOD SERVICE TEMPS	NORTH CHAS CREATIVE ARTS ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/22/2016	1,239.91
KELLY SERVICES	TEMP SERVICES	NORTH CHAS CREATIVE ARTS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	11/22/2016	1,276.00
KELLY SERVICES	FOOD SERVICE TEMPS	BAPTIST HILL HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/22/2016	1,282.89
KELLY SERVICES	FOOD SERVICE TEMPS	MT ZION ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/22/2016	1,285.20
KELLY SERVICES	TEMP SERVICES	ADVANCED STUDIES WEST ASHLEY	- SUB OUTSRC	100 - GENERAL OPERATING	11/22/2016	1,287.00
KELLY SERVICES	TEMP SERVICES	JANE EDWARDS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/22/2016	1,291.53
KELLY SERVICES	FOOD SERVICE TEMPS	A C CORCORAN ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/22/2016	1,292.00
KELLY SERVICES	FOOD SERVICE TEMPS	MIDLAND PARK PRIMARY SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/22/2016	1,292.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	TEMP SERVICES	ANGEL OAK ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/22/2016	1,293.38
KELLY SERVICES	TEMP SERVICES	NORTH CHAS CREATIVE ARTS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	11/22/2016	1,295.03
KELLY SERVICES	TEMP SERVICES	MURRAY-LASAIN E ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/22/2016	1,300.75
KELLY SERVICES	FOOD SERVICE TEMPS	MIDLAND PARK PRIMARY SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/22/2016	1,305.60
KELLY SERVICES	FOOD SERVICE TEMPS	MARY FORD ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/22/2016	1,305.60
KELLY SERVICES	TEMP SERVICES	MILITARY MAGNET ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	11/22/2016	1,320.00
KELLY SERVICES	TEMP SERVICES	ST JOHN'S HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	11/22/2016	1,320.00
KELLY SERVICES	TEMP SERVICES	NORTH CHARLESTON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/22/2016	1,331.00
KELLY SERVICES	TEMP SERVICES	MURRAY-LASAIN E ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/22/2016	1,339.25
KELLY SERVICES	TEMP SERVICES	BAPTIST HILL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	11/22/2016	1,342.00
KELLY SERVICES	FOOD SERVICE TEMPS	MEMMINGER ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/22/2016	1,353.20
KELLY SERVICES	TEMP SERVICES	SULLIVAN'S ISLAND ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/22/2016	1,366.75
KELLY SERVICES	TEMP SERVICES	ST ANDREWS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/22/2016	1,380.50
KELLY SERVICES	TEMP SERVICES	MALCOLM C HURSEY ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/22/2016	1,386.00
KELLY SERVICES	FOOD SERVICE TEMPS	NORTHWOODS MIDDLE SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/22/2016	1,391.69
KELLY SERVICES	FOOD SERVICE TEMPS	MEMMINGER ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/22/2016	1,394.00
KELLY SERVICES	TEMP SERVICES	BAPTIST HILL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	11/22/2016	1,408.00
KELLY SERVICES	TEMP SERVICES	DANIEL JENKINS ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	11/22/2016	1,408.83
KELLY SERVICES	FOOD SERVICE TEMPS	CARIO MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/22/2016	1,455.20
KELLY SERVICES	FOOD SERVICE TEMPS	BURKE HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/22/2016	1,475.60
KELLY SERVICES	FOOD SERVICE TEMPS	LADSON ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/22/2016	1,482.40
KELLY SERVICES	TEMP SERVICES	SULLIVAN'S ISLAND ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/22/2016	1,548.25
KELLY SERVICES	FOOD SERVICE TEMPS	JAMES ISLAND CHARTER HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/22/2016	1,550.40
KELLY SERVICES	TEMP SERVICES	ZUCKER MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	11/22/2016	1,573.00
KELLY SERVICES	FOOD SERVICE TEMPS	JAMES ISLAND CHARTER HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/22/2016	1,632.00
KELLY SERVICES	FOOD SERVICE TEMPS	LADSON ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/22/2016	1,635.40
KELLY SERVICES	TEMP SERVICES	ST JAMES-SANTE E ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/22/2016	1,647.25
KELLY SERVICES	FOOD SERVICE TEMPS	PINEHURST ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/22/2016	1,666.00
KELLY SERVICES	FOOD SERVICE TEMPS	PEPPERHILL ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/22/2016	1,666.00
KELLY SERVICES	FOOD SERVICE TEMPS	PINEHURST ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/22/2016	1,672.80

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	TEMP SERVICES	JAMES ISLAND ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/22/2016	1,716.66
KELLY SERVICES	FOOD SERVICE TEMPS	NORTHWOODS MIDDLE SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/22/2016	1,788.40
KELLY SERVICES	TEMP SERVICES	STILES POINT ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/22/2016	1,826.00
KELLY SERVICES	FOOD SERVICE TEMPS	GARRETT ACADEMY OF TECHNOLOG	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/22/2016	1,839.40
KELLY SERVICES	TEMP SERVICES	GOV JAMES B EDWARDS ELEMENTAI	- SUB OUTSRC	100 - GENERAL OPERATING	11/22/2016	1,853.50
KELLY SERVICES	TEMP SERVICES	SPRINGFIELD ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/22/2016	1,859.00
KELLY SERVICES	TEMP SERVICES	MAMIE P WHITESIDES ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/22/2016	1,867.25
KELLY SERVICES	TEMP SERVICES	JENNIE MOORE ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/22/2016	1,878.25
KELLY SERVICES	TEMP SERVICES	ADVANCED STUDIES WEST ASHLEY	- SUB OUTSRC	100 - GENERAL OPERATING	11/22/2016	1,888.37
KELLY SERVICES	TEMP SERVICES	PEPPERHILL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/22/2016	1,895.25
KELLY SERVICES	TEMP SERVICES	GOV JAMES B EDWARDS ELEMENTAI	- SUB OUTSRC	100 - GENERAL OPERATING	11/22/2016	1,897.50
KELLY SERVICES	FOOD SERVICE TEMPS	ZUCKER MIDDLE SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/22/2016	1,908.62
KELLY SERVICES	FOOD SERVICE TEMPS	ZUCKER MIDDLE SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/22/2016	1,916.51
KELLY SERVICES	TEMP SERVICES	R B STALL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	11/22/2016	1,947.00
KELLY SERVICES	TEMP SERVICES	BURKE HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	11/22/2016	1,951.62
KELLY SERVICES	TEMP SERVICES	NORTH CHARLESTON HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	11/22/2016	1,956.13
KELLY SERVICES	TEMP SERVICES	GARRETT ACADEMY OF TECHNOLOG	- SUB OUTSRC	100 - GENERAL OPERATING	11/22/2016	1,958.00
KELLY SERVICES	FOOD SERVICE TEMPS	BURKE HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/22/2016	1,995.80
KELLY SERVICES	TEMP SERVICES	NORTH CHARLESTON HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	11/22/2016	2,032.25
KELLY SERVICES	TEMP SERVICES	MT ZION ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/22/2016	2,101.00
KELLY SERVICES	FOOD SERVICE TEMPS	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/22/2016	2,107.46
KELLY SERVICES	FOOD SERVICE TEMPS	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/22/2016	2,142.00
KELLY SERVICES	TEMP SERVICES	GARRETT ACADEMY OF TECHNOLOG	- SUB OUTSRC	100 - GENERAL OPERATING	11/22/2016	2,156.00
KELLY SERVICES	TEMP SERVICES	LAUREL HILL PRIMARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/22/2016	2,159.63
KELLY SERVICES	TEMP SERVICES	E B ELLINGTON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/22/2016	2,235.75
KELLY SERVICES	TEMP SERVICES	JAMES ISLAND ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/22/2016	2,244.77
KELLY SERVICES	TEMP SERVICES	MEMMINGER ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/22/2016	2,272.90
KELLY SERVICES	TEMP SERVICES	LAING MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	11/22/2016	2,310.00
KELLY SERVICES	TEMP SERVICES	WEST ASHLEY HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	11/22/2016	2,332.00
KELLY SERVICES	TEMP SERVICES	DEER PARK MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	11/22/2016	2,350.84

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KELLY SERVICES	TEMP SERVICES	LAUREL HILL PRIMARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/22/2016	2,399.87
KELLY SERVICES	FOOD SERVICE TEMPS	GARRETT ACADEMY OF TECHNOLOG	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/22/2016	2,417.40
KELLY SERVICES	TEMP SERVICES	R B STALL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	11/22/2016	2,425.50
KELLY SERVICES	TEMP SERVICES	MOULTRIE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	11/22/2016	2,445.74
KELLY SERVICES	TEMP SERVICES	STILES POINT ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/22/2016	2,458.50
KELLY SERVICES	TEMP SERVICES	CHICORA ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/22/2016	2,480.50
KELLY SERVICES	TEMP SERVICES	CARIO MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	11/22/2016	2,486.00
KELLY SERVICES	TEMP SERVICES	MEMMINGER ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/22/2016	2,514.90
KELLY SERVICES	TEMP SERVICES	LAING MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	11/22/2016	2,541.00
KELLY SERVICES	TEMP SERVICES	CHAS COUNTY SCHOOL OF THE ART	- SUB OUTSRC	100 - GENERAL OPERATING	11/22/2016	2,725.25
KELLY SERVICES	FOOD SERVICE TEMPS	R B STALL HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/22/2016	2,805.68
KELLY SERVICES	TEMP SERVICES	CHARLES PINCKNEY ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/22/2016	2,854.50
KELLY SERVICES	FOOD SERVICE TEMPS	R B STALL HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/22/2016	2,861.98
KELLY SERVICES	TEMP SERVICES	WEST ASHLEY HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	11/22/2016	2,923.25
KELLY SERVICES	TEMP SERVICES	NORTHWOODS MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	11/22/2016	3,030.50
KELLY SERVICES	TEMP SERVICES	E B ELLINGTON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/22/2016	3,049.75
KELLY SERVICES	TEMP SERVICES	C E WILLIAMS ACADEMIC MAGNET	- SUB OUTSRC	100 - GENERAL OPERATING	11/22/2016	3,124.00
KELLY SERVICES	TEMP SERVICES	SANDERS-CLYDE ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/22/2016	3,346.20
KELLY SERVICES	TEMP SERVICES	SANDERS-CLYDE ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/22/2016	3,408.13
KELLY SERVICES	TEMP SERVICES	PINEHURST ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/22/2016	3,580.50
KELLY SERVICES	TEMP SERVICES	CARIO MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	11/22/2016	3,586.00
KELLY SERVICES	TEMP SERVICES	MILITARY MAGNET ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	11/22/2016	3,588.75
KELLY SERVICES	TEMP SERVICES	MOULTRIE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	11/22/2016	3,656.73
KELLY SERVICES	TEMP SERVICES	CHICORA ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/22/2016	3,863.75
KELLY SERVICES	TEMP SERVICES	E A BURNS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/22/2016	3,936.35
KELLY SERVICES	TEMP SERVICES	DRAYTON HALL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/22/2016	3,968.36
KELLY SERVICES	TEMP SERVICES	JENNIE MOORE ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/22/2016	4,061.75
KELLY SERVICES	TEMP SERVICES	NORTHWOODS MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	11/22/2016	4,246.00
KELLY SERVICES	TEMP SERVICES	DRAYTON HALL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/22/2016	4,380.75
KELLY SERVICES	TEMP SERVICES	E A BURNS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/22/2016	4,548.67

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	TEMP SERVICES	WANDO HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	11/22/2016	4,735.28
KELLY SERVICES	TEMP SERVICES	WANDO HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	11/22/2016	5,258.00
KELLY SERVICES	TEMP SERVICES	PINEHURST ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/22/2016	5,981.25
KELLY SERVICES	TEMP SERVICES	CHAS COUNTY SCHOOL OF THE ART	- SUB OUTSRC	100 - GENERAL OPERATING	11/22/2016	11,241.18
KELLY TOURS	PUPIL ACTIVITY	ZUCKER MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/02/2016	928.00
KELLY TOURS	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/11/2016	2,000.00
KELLY TOURS	PUPIL ACTIVITY	SANDERS-CLYDE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/30/2016	1,650.00
KENAN LAVELLE	STALL FOOTBALL	R B STALL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/17/2016	105.50
EMPLOYEE REIMBURSEMENT	MILEAGE	CHIEF ACADEMIC OFFICE	- IN STATE	832 - RACE TO THE TOP	11/10/2016	102.28
KEVIN JOYCE	BAPTIST HILL PARADE / FOOTBALL	BAPTIST HILL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/17/2016	200.00
KEVIN L. CARSON	SANDERS CLYDE SROS	SANDERS-CLYDE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	11/03/2016	400.00
KEVIN L. CARSON	SANDERS CLYDE SROS	SANDERS-CLYDE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	11/10/2016	300.00
KEVIN L. CARSON	SANDERS CLYDE SROS	SANDERS-CLYDE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	11/17/2016	200.00
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	OFFICE OF TCHR EFFECTIVENESS	- IN STATE	100 - GENERAL OPERATING	11/22/2016	129.76
EMPLOYEE REIMBURSEMENT	RALEIGH, NC	OFFICE OF TCHR EFFECTIVENESS	- OUT STATE	100 - GENERAL OPERATING	11/22/2016	315.96
EMPLOYEE REIMBURSEMENT	MILEAGE	R B STALL HIGH	- IN STATE	100 - GENERAL OPERATING	11/10/2016	101.52
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	203 - IDEA	11/17/2016	117.72
KING FISH ENVIRONMENTAL LLC	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/17/2016	160.00
KING FISH ENVIRONMENTAL LLC	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/17/2016	1,349.00
KING FISH ENVIRONMENTAL LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/30/2016	564.00
KIRILL MISYUCHENKO	WANDO FOOTBALL	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/03/2016	150.00
KIRILL MISYUCHENKO	WANDO CONCERT	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/10/2016	120.00
KIRILL MISYUCHENKO	WANDO FOOTBALL	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/10/2016	120.00
KIRILL MISYUCHENKO	WANDO FOOTBALL	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/10/2016	150.00
KIRILL MISYUCHENKO	WANDO	OPERATIONAL PLANNING	- OTHER SRVS	100 - GENERAL OPERATING	11/17/2016	120.00
KIRILL MISYUCHENKO	WANDO FOOTBALL	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/17/2016	135.00
KIRILL MISYUCHENKO	WANDO VOLLEYBALL	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/22/2016	120.00
KIRK HANSON	SOA SCTA CONVENTION	OPERATIONAL PLANNING	- OTHER SRVS	100 - GENERAL OPERATING	11/22/2016	200.00
EMPLOYEE REIMBURSEMENT	MILEAGE	VARIOUS SCHOOLS	- IN STATE	100 - GENERAL OPERATING	11/22/2016	109.94
KIWANIS INTERNATIONAL	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/29/2016	791.00

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KIWI SHADE CO	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/30/2016	331.25
KLG JONES BUILDING COMMISSIONING	SAES KLG JONES	ST ANDREWS ELEMENTARY	- ARCH & ENG	574 - ONE CENT SALES TAX	11/22/2016	400.00
KQC INVESTORS LLC	DEC PAYMENT	THOMAS MYERS II	- RENT/LEASE	100 - GENERAL OPERATING	11/28/2016	11,000.00
KRISPY KREME #98	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/02/2016	266.25
KRISPY KREME #98	PUPIL ACTIVITY	MINNIE HUGHES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/07/2016	1,896.20
KRISPY KREME #98	PUPIL ACTIVITY	MINNIE HUGHES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/10/2016	161.67
KRISPY KREME #98	PUPIL ACTIVITY	CHICORA ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/16/2016	103.12
EMPLOYEE REIMBURSEMENT	MILEAGE	FEDERAL PROGRAMS OFFICE	- IN STATE	201 - TITLE I (84.010)	11/22/2016	119.23
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	11/17/2016	100.44
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	203 - IDEA	11/17/2016	205.74
KRONOS INCORPORATED	KRONOS MONTHLY SUBSCRIPTION	VARIOUS SCHOOLS	- SOFTWARE	589 - FY17 FCO/CM SPRING BAN 2016A	11/22/2016	511.04
KRONOS INCORPORATED	KRONOS MONTHLY SUBSCRIPTION	VARIOUS SCHOOLS	- SOFTWARE	589 - FY17 FCO/CM SPRING BAN 2016A	11/22/2016	24,049.04
KRUKEL CO INC	WEST ASHLEY HS-5 TON HEAT PUM	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/03/2016	3,297.07
KSQ ARCHITECTS PC	DEER PARK MS KSQ	DEER PARK MIDDLE SCHOOL	- OTH PR/TCH	590 - SINKING FUND FY17 (BAN 2016A)	11/22/2016	1,873.12
KSQ ARCHITECTS PC	DEER PARK MS KSQ	DEER PARK MIDDLE SCHOOL	- OTH PR/TCH	590 - SINKING FUND FY17 (BAN 2016A)	11/22/2016	20,874.72
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	SULLIVAN'S ISLAND ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/03/2016	108.80
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	DRAYTON HALL ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/03/2016	163.20
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	SANDERS-CLYDE ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/03/2016	224.40
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	STILES POINT ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/03/2016	292.40
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	CHAS COUNTY SCHOOL OF THE ART	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/03/2016	292.40
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	HAUT GAP MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/03/2016	319.74
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	LADSON ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/03/2016	326.40
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	R B STALL HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/03/2016	326.40
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	SPRINGFIELD ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/03/2016	326.40
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	WANDO HIGH SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/03/2016	333.20
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	MINNIE HUGHES ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/03/2016	345.58
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	SPRINGFIELD ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/03/2016	353.60
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	BUIST ACADEMY ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/03/2016	368.29
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	CHAS COUNTY SCHOOL OF THE ART	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/03/2016	374.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	C E WILLIAMS ACADEMIC MAGNET	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/03/2016	392.50

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	JAMES ISLAND CHARTER HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/03/2016	394.40
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	MARY FORD ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/03/2016	394.40
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	ST ANDREWS ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/03/2016	398.89
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	STILES POINT ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/03/2016	401.20
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	GARRETT ACADEMY OF TECHNOLOG	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/03/2016	401.20
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	LADSON ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/03/2016	408.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	MARY FORD ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/03/2016	408.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	ZUCKER MIDDLE SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/03/2016	408.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	R B STALL HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/03/2016	408.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	OAKLAND ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/03/2016	408.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	C E WILLIAMS ACADEMIC MAGNET	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/03/2016	408.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	DRAYTON HALL ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/03/2016	411.40
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	OAKLAND ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/03/2016	414.80
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	BURKE HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/03/2016	435.20
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	MOULTRIE MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/03/2016	442.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	BURKE HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/03/2016	442.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	WANDO HIGH SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/03/2016	457.78
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	MINNIE HUGHES ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/03/2016	491.78
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	GARRETT ACADEMY OF TECHNOLOG	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/03/2016	493.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	LAING MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/03/2016	617.17
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	LAING MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/03/2016	636.62
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	CHAS COUNTY SCHOOL OF THE ART	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/03/2016	775.20
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	DEER PARK MIDDLE SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/03/2016	802.27
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	DEER PARK MIDDLE SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/03/2016	806.89
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	STONO PARK ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/03/2016	979.20
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	STONO PARK ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/03/2016	1,232.98
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	NORTHWOODS MIDDLE SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/03/2016	1,363.27
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	NORTH CHARLESTON ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/03/2016	1,363.40
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	NORTH CHARLESTON ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/03/2016	1,582.70
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	NORTHWOODS MIDDLE SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/03/2016	1,898.56



Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KUDZU STAFFING OF CHARLESTON INC	OTHER PURCHASED SERVICES	SULLIVAN'S ISLAND ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/17/2016	108.80
KUDZU STAFFING OF CHARLESTON INC	OTHER PURCHASED SERVICES	SANDERS-CLYDE ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/17/2016	108.80
KUDZU STAFFING OF CHARLESTON INC	OTHER PURCHASED SERVICES	CHAS COUNTY SCHOOL OF THE ART	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/17/2016	112.20
KUDZU STAFFING OF CHARLESTON INC	OTHER PURCHASED SERVICES	WANDO HIGH SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/17/2016	125.80
KUDZU STAFFING OF CHARLESTON INC	OTHER PURCHASED SERVICES	CHAS COUNTY SCHOOL OF THE ART	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/17/2016	127.30
KUDZU STAFFING OF CHARLESTON INC	OTHER PURCHASED SERVICES	ZUCKER MIDDLE SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/17/2016	156.40
KUDZU STAFFING OF CHARLESTON INC	OTHER PURCHASED SERVICES	ORANGE GROVE CHARTER ELMNTR'	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/17/2016	157.49
KUDZU STAFFING OF CHARLESTON INC	OTHER PURCHASED SERVICES	STILES POINT ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/17/2016	163.20
KUDZU STAFFING OF CHARLESTON INC	OTHER PURCHASED SERVICES	LADSON ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/17/2016	163.20
KUDZU STAFFING OF CHARLESTON INC	OTHER PURCHASED SERVICES	MARY FORD ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/17/2016	163.20
KUDZU STAFFING OF CHARLESTON INC	OTHER PURCHASED SERVICES	ZUCKER MIDDLE SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/17/2016	163.20
KUDZU STAFFING OF CHARLESTON INC	OTHER PURCHASED SERVICES	OAKLAND ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/17/2016	163.20
KUDZU STAFFING OF CHARLESTON INC	OTHER PURCHASED SERVICES	DRAYTON HALL ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/17/2016	163.20
KUDZU STAFFING OF CHARLESTON INC	OTHER PURCHASED SERVICES	C E WILLIAMS ACADEMIC MAGNET	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/17/2016	163.20
KUDZU STAFFING OF CHARLESTON INC	OTHER PURCHASED SERVICES	MOULTRIE MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/17/2016	176.80
KUDZU STAFFING OF CHARLESTON INC	OTHER PURCHASED SERVICES	LAMBS ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/17/2016	217.60
KUDZU STAFFING OF CHARLESTON INC	OTHER PURCHASED SERVICES	CHAS COUNTY SCHOOL OF THE ART	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/17/2016	224.40
KUDZU STAFFING OF CHARLESTON INC	OTHER PURCHASED SERVICES	CHARLESTON PROGRESSIVE SCHOC	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/17/2016	224.40
KUDZU STAFFING OF CHARLESTON INC	OTHER PURCHASED SERVICES	LAING MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/17/2016	227.80
KUDZU STAFFING OF CHARLESTON INC	OTHER PURCHASED SERVICES	WANDO HIGH SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/17/2016	242.49
KUDZU STAFFING OF CHARLESTON INC	OTHER PURCHASED SERVICES	LAING MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/17/2016	244.80
KUDZU STAFFING OF CHARLESTON INC	OTHER PURCHASED SERVICES	MARY FORD ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/17/2016	244.80
KUDZU STAFFING OF CHARLESTON INC	OTHER PURCHASED SERVICES	SANDERS-CLYDE ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/17/2016	244.80
KUDZU STAFFING OF CHARLESTON INC	OTHER PURCHASED SERVICES	ANGEL OAK ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/17/2016	245.21
KUDZU STAFFING OF CHARLESTON INC	OTHER PURCHASED SERVICES	W B GOODWIN ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/17/2016	263.98
KUDZU STAFFING OF CHARLESTON INC	OTHER PURCHASED SERVICES	MIDLAND PARK PRIMARY SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/17/2016	263.98
KUDZU STAFFING OF CHARLESTON INC	OTHER PURCHASED SERVICES	MIDLAND PARK PRIMARY SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/17/2016	285.60
KUDZU STAFFING OF CHARLESTON INC	OTHER PURCHASED SERVICES	MINNIE HUGHES ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/17/2016	300.29
KUDZU STAFFING OF CHARLESTON INC	OTHER PURCHASED SERVICES	WANDO HIGH SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/17/2016	300.83
KUDZU STAFFING OF CHARLESTON INC	OTHER PURCHASED SERVICES	CHAS COUNTY SCHOOL OF THE ART	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/17/2016	301.38

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KUDZU STAFFING OF CHARLESTON INC	OTHER PURCHASED SERVICES	WANDO HIGH SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/17/2016	305.86
KUDZU STAFFING OF CHARLESTON INC	OTHER PURCHASED SERVICES	LADSON ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/17/2016	319.60
KUDZU STAFFING OF CHARLESTON INC	OTHER PURCHASED SERVICES	C E WILLIAMS ACADEMIC MAGNET	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/17/2016	323.00
KUDZU STAFFING OF CHARLESTON INC	OTHER PURCHASED SERVICES	STILES POINT ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/17/2016	326.40
KUDZU STAFFING OF CHARLESTON INC	OTHER PURCHASED SERVICES	LADSON ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/17/2016	326.40
KUDZU STAFFING OF CHARLESTON INC	OTHER PURCHASED SERVICES	MARY FORD ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/17/2016	326.40
KUDZU STAFFING OF CHARLESTON INC	OTHER PURCHASED SERVICES	ZUCKER MIDDLE SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/17/2016	326.40
KUDZU STAFFING OF CHARLESTON INC	OTHER PURCHASED SERVICES	GARRETT ACADEMY OF TECHNOLOG	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/17/2016	326.40
KUDZU STAFFING OF CHARLESTON INC	OTHER PURCHASED SERVICES	ST ANDREWS ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/17/2016	326.40
KUDZU STAFFING OF CHARLESTON INC	OTHER PURCHASED SERVICES	SPRINGFIELD ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/17/2016	326.40
KUDZU STAFFING OF CHARLESTON INC	OTHER PURCHASED SERVICES	C E WILLIAMS ACADEMIC MAGNET	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/17/2016	326.40
KUDZU STAFFING OF CHARLESTON INC	OTHER PURCHASED SERVICES	HAUT GAP MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/17/2016	327.22
KUDZU STAFFING OF CHARLESTON INC	OTHER PURCHASED SERVICES	R B STALL HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/17/2016	333.20
KUDZU STAFFING OF CHARLESTON INC	OTHER PURCHASED SERVICES	OAKLAND ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/17/2016	336.60
KUDZU STAFFING OF CHARLESTON INC	OTHER PURCHASED SERVICES	R B STALL HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/17/2016	340.00
KUDZU STAFFING OF CHARLESTON INC	OTHER PURCHASED SERVICES	BURKE HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/17/2016	340.00
KUDZU STAFFING OF CHARLESTON INC	OTHER PURCHASED SERVICES	MOULTRIE MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/17/2016	353.60
KUDZU STAFFING OF CHARLESTON INC	OTHER PURCHASED SERVICES	SPRINGFIELD ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/17/2016	353.60
KUDZU STAFFING OF CHARLESTON INC	OTHER PURCHASED SERVICES	DEER PARK MIDDLE SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/17/2016	370.88
KUDZU STAFFING OF CHARLESTON INC	OTHER PURCHASED SERVICES	JULIAN MITCHELL ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/17/2016	374.00
KUDZU STAFFING OF CHARLESTON INC	OTHER PURCHASED SERVICES	CHAS COUNTY SCHOOL OF THE ART	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/17/2016	380.80
KUDZU STAFFING OF CHARLESTON INC	OTHER PURCHASED SERVICES	CHAS COUNTY SCHOOL OF THE ART	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/17/2016	388.69
KUDZU STAFFING OF CHARLESTON INC	OTHER PURCHASED SERVICES	JAMES ISLAND CHARTER HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/17/2016	394.40
KUDZU STAFFING OF CHARLESTON INC	OTHER PURCHASED SERVICES	ST ANDREWS ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/17/2016	398.89
KUDZU STAFFING OF CHARLESTON INC	OTHER PURCHASED SERVICES	HAUT GAP MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/17/2016	406.10
KUDZU STAFFING OF CHARLESTON INC	OTHER PURCHASED SERVICES	LAING MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/17/2016	408.00
KUDZU STAFFING OF CHARLESTON INC	OTHER PURCHASED SERVICES	STILES POINT ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/17/2016	408.00
KUDZU STAFFING OF CHARLESTON INC	OTHER PURCHASED SERVICES	ZUCKER MIDDLE SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/17/2016	408.00
KUDZU STAFFING OF CHARLESTON INC	OTHER PURCHASED SERVICES	OAKLAND ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/17/2016	408.00
KUDZU STAFFING OF CHARLESTON INC	OTHER PURCHASED SERVICES	DRAYTON HALL ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/17/2016	408.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KUDZU STAFFING OF CHARLESTON INC	OTHER PURCHASED SERVICES	STILES POINT ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/17/2016	411.54
KUDZU STAFFING OF CHARLESTON INC	OTHER PURCHASED SERVICES	C E WILLIAMS ACADEMIC MAGNET	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/17/2016	413.58
KUDZU STAFFING OF CHARLESTON INC	OTHER PURCHASED SERVICES	MARY FORD ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/17/2016	414.80
KUDZU STAFFING OF CHARLESTON INC	OTHER PURCHASED SERVICES	MOULTRIE MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/17/2016	442.00
KUDZU STAFFING OF CHARLESTON INC	OTHER PURCHASED SERVICES	MINNIE HUGHES ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/17/2016	462.40
KUDZU STAFFING OF CHARLESTON INC	OTHER PURCHASED SERVICES	HAUT GAP MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/17/2016	560.19
KUDZU STAFFING OF CHARLESTON INC	OTHER PURCHASED SERVICES	NORTH CHARLESTON ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/17/2016	580.86
KUDZU STAFFING OF CHARLESTON INC	OTHER PURCHASED SERVICES	STONO PARK ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/17/2016	601.80
KUDZU STAFFING OF CHARLESTON INC	OTHER PURCHASED SERVICES	ST ANDREWS ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/17/2016	612.00
KUDZU STAFFING OF CHARLESTON INC	OTHER PURCHASED SERVICES	NORTHWOODS MIDDLE SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/17/2016	652.80
KUDZU STAFFING OF CHARLESTON INC	OTHER PURCHASED SERVICES	HAUT GAP MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/17/2016	658.24
KUDZU STAFFING OF CHARLESTON INC	OTHER PURCHASED SERVICES	BURKE HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/17/2016	677.96
KUDZU STAFFING OF CHARLESTON INC	OTHER PURCHASED SERVICES	LAING MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/17/2016	686.80
KUDZU STAFFING OF CHARLESTON INC	OTHER PURCHASED SERVICES	ST ANDREWS ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/17/2016	706.25
KUDZU STAFFING OF CHARLESTON INC	OTHER PURCHASED SERVICES	BUIST ACADEMY ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/17/2016	741.20
KUDZU STAFFING OF CHARLESTON INC	OTHER PURCHASED SERVICES	STONO PARK ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/17/2016	809.20
KUDZU STAFFING OF CHARLESTON INC	OTHER PURCHASED SERVICES	R B STALL HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/17/2016	836.40
KUDZU STAFFING OF CHARLESTON INC	OTHER PURCHASED SERVICES	R B STALL HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/17/2016	839.80
KUDZU STAFFING OF CHARLESTON INC	OTHER PURCHASED SERVICES	BURKE HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/17/2016	844.16
KUDZU STAFFING OF CHARLESTON INC	OTHER PURCHASED SERVICES	DEER PARK MIDDLE SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/17/2016	849.46
KUDZU STAFFING OF CHARLESTON INC	OTHER PURCHASED SERVICES	STONO PARK ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/17/2016	913.38
KUDZU STAFFING OF CHARLESTON INC	OTHER PURCHASED SERVICES	DEER PARK MIDDLE SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/17/2016	1,001.50
KUDZU STAFFING OF CHARLESTON INC	OTHER PURCHASED SERVICES	STONO PARK ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/17/2016	1,026.80
KUDZU STAFFING OF CHARLESTON INC	OTHER PURCHASED SERVICES	CHAS COUNTY SCHOOL OF THE ART	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/17/2016	1,122.54
KUDZU STAFFING OF CHARLESTON INC	OTHER PURCHASED SERVICES	NORTHWOODS MIDDLE SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/17/2016	1,142.40
KUDZU STAFFING OF CHARLESTON INC	OTHER PURCHASED SERVICES	DEER PARK MIDDLE SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/17/2016	1,210.40
KUDZU STAFFING OF CHARLESTON INC	OTHER PURCHASED SERVICES	NORTH CHARLESTON ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/17/2016	1,224.00
KUDZU STAFFING OF CHARLESTON INC	OTHER PURCHASED SERVICES	NORTH CHARLESTON ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/17/2016	1,371.16
KUDZU STAFFING OF CHARLESTON INC	OTHER PURCHASED SERVICES	NORTH CHARLESTON ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/17/2016	1,496.00
KUDZU STAFFING OF CHARLESTON INC	OTHER PURCHASED SERVICES	NORTHWOODS MIDDLE SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/17/2016	1,550.40

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KUDZU STAFFING OF CHARLESTON INC	OTHER PURCHASED SERVICES	NORTHWOODS MIDDLE SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/17/2016	1,625.20
L S 3 P ASSOCIATES LTD	CE WILLIAMS MS & BUS LOT LS3P	C E WILLIAMS ACADEMIC MAGNET	- ARCH & ENG	584 - SPRING BAN SERIES 2015C	11/22/2016	36,682.50
EMPLOYEE REIMBURSEMENT	SWANSEA, SC	CHIEF ACADEMIC OFFICE	- IN STATE	100 - GENERAL OPERATING	11/03/2016	143.26
LAFAVE'S CONSTRUCTION COMPANY	BHHS GYM ROOF RETROFIT LAFAV	BAPTIST HILL HIGH	- CONST SVS	574 - ONE CENT SALES TAX	11/17/2016	11,992.00
LAKELAND HOLDINGS LLC	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2016	588.80
LAMB INSTITUTE	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/29/2016	400.00
LAMINEX INCORPORATED	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2016	1,338.75
LANCASTER TOURS INC	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/09/2016	1,785.00
LANCASTER TOURS INC	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/29/2016	487.50
LAQUANTIS J POINT	NCHS FOOTBALL	NORTH CHARLESTON HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/17/2016	120.00
EMPLOYEE REIMBURSEMENT	MILEAGE	DRAYTON HALL ELEMENTARY	- IN STATE	600 - FOOD SERVICE FUNDS	11/17/2016	108.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/02/2016	118.01
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/28/2016	153.92
LATISHA NICOLE VAUGHN-BRANDON	ENGINEERING	MARY FORD ELEMENTARY	- INSTR SVS	836 - DOE FROM MUSC	11/03/2016	213.34
LATISHA NICOLE VAUGHN-BRANDON	ENGINEERING	ANGEL OAK ELEMENTARY	- INSTR SVS	855 - COMMUNITY EDUCATION	11/03/2016	766.66
LATISHA NICOLE VAUGHN-BRANDON	PARENT PAID ENRICHMENT	WANDO COMMUNITY SCHOOL	- INSTR SVS	855 - COMMUNITY EDUCATION	11/03/2016	1,080.00
LATISHA NICOLE VAUGHN-BRANDON	ENGINEERING	CHICORA ELEMENTARY	- INSTR SVS	836 - DOE FROM MUSC	11/03/2016	1,186.67
LATISHA NICOLE VAUGHN-BRANDON	ENGINEERING	MARY FORD ELEMENTARY	- INSTR SVS	836 - DOE FROM MUSC	11/03/2016	1,233.33
LATISHA NICOLE VAUGHN-BRANDON	PARENT PAID ENRICHMENT	BURKE COMMUNITY ED	- INSTR SVS	855 - COMMUNITY EDUCATION	11/03/2016	3,840.00
EMPLOYEE REIMBURSEMENT	SWANSEA, SC	CHIEF ACADEMIC OFFICE	- IN STATE	100 - GENERAL OPERATING	11/10/2016	122.58
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	ASSESSMENT & EVALUATION	- IN STATE	100 - GENERAL OPERATING	11/22/2016	143.60
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/28/2016	101.74
EMPLOYEE REIMBURSEMENT	MILEAGE	LIBERTY HILL ACADEMY	- IN STATE	100 - GENERAL OPERATING	11/10/2016	165.13
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/16/2016	144.72
EMPLOYEE REIMBURSEMENT	MILEAGE	CONSTRUCTION PROCUREMENT	- IN STATE	574 - ONE CENT SALES TAX	11/10/2016	102.60
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2016	116.11
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/04/2016	399.19
LEGARE FARMS	PUPIL ACTIVITY	MEMMINGER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/01/2016	623.00
LEGARE FARMS	PUPIL ACTIVITY	JULIAN MITCHELL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/02/2016	351.00
LEGARE FARMS	PUPIL ACTIVITY	JAMES SIMONS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/04/2016	399.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
LEGARE FARMS	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/15/2016	1,161.00
LEGARE FARMS	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/16/2016	660.00
LEONARD SCHOOL OF MUSIC, INC.	ENRICHMENT CLASSES	JAMES IS HI COMMUNITY SCHOOL	- INSTR SVS	855 - COMMUNITY EDUCATION	11/22/2016	315.00
EMPLOYEE REIMBURSEMENT	REIMBURSEMENT	HARBORVIEW ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	11/03/2016	168.30
EMPLOYEE REIMBURSEMENT	MILEAGE	PAYROLL OFFICE	- IN STATE	100 - GENERAL OPERATING	11/17/2016	111.46
LEXINGTON COUNTY SCHOOL DISTRICT OF	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/30/2016	4,551.40
LIBERTY FIRE PROTECTION	VARIOUS - FIRE EXT INSPECTIONS	HARBORVIEW ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	11/03/2016	104.40
LIBERTY FIRE PROTECTION	VARIOUS - FIRE EXT INSPECTIONS	OAKLAND ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	11/03/2016	124.70
LIBERTY FIRE PROTECTION	VARIOUS-HOOD SUPPRESS INSPE	OLD WANDO HIGH SCHOOL SITE	- OTHER SRVS	100 - GENERAL OPERATING	11/03/2016	135.00
LIBERTY FIRE PROTECTION	VARIOUS -SPRINKLER INSPECTION	HARBORVIEW ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	11/03/2016	140.00
LIBERTY FIRE PROTECTION	VARIOUS -SPRINKLER INSPECTION	STILES POINT ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	11/03/2016	140.00
LIBERTY FIRE PROTECTION	VARIOUS -SPRINKLER INSPECTION	MURRAY-LASAIN ELEMNTARY	- RPRS/MAINT	100 - GENERAL OPERATING	11/03/2016	140.00
LIBERTY FIRE PROTECTION	VARIOUS - FIRE EXT INSPECTIONS	BRIDGE VIEW DRIVE	- RPRS/MAINT	100 - GENERAL OPERATING	11/03/2016	174.00
LIBERTY FIRE PROTECTION	VARIOUS -SPRINKLER INSPECTION	FORT JOHNSON MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	11/03/2016	350.00
LIBERTY FIRE PROTECTION	VARIOUS -SPRINKLER INSPECTION	JAMES ISLAND ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	11/03/2016	390.00
LIBERTY FIRE PROTECTION	VARIOUS -SPRINKLER INSPECTION	LAUREL HILL PRIMARY	- RPRS/MAINT	100 - GENERAL OPERATING	11/03/2016	430.00
LIBERTY FIRE PROTECTION	VARIOUS -SPRINKLER INSPECTION	WANDO HIGH SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	11/03/2016	540.00
LIBERTY FIRE PROTECTION	VARIOUS-SPRINKLER REPAIRS FY	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	11/22/2016	1,295.25
EMPLOYEE REIMBURSEMENT	MILEAGE	OPERATIONAL PLANNING	- IN STATE	100 - GENERAL OPERATING	11/03/2016	270.00
LIMEHOUSE & SONS CRANE, INC	HVAC SHOP - CRANE RENTALS	HVAC SHOP	- RENT/LEASE	100 - GENERAL OPERATING	11/03/2016	2,085.63
LIMEHOUSE PRODUCE	FOOD	NORTH CHARLESTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/10/2016	108.50
LIMEHOUSE PRODUCE	FOOD	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/10/2016	110.03
LIMEHOUSE PRODUCE	FOOD	MATILDA F DUNSTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/10/2016	110.85
LIMEHOUSE PRODUCE	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	11/10/2016	112.97
LIMEHOUSE PRODUCE	FOOD	NORTH CHARLESTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/10/2016	117.44
LIMEHOUSE PRODUCE	FOOD	JANE EDWARDS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/10/2016	275.82
LIMEHOUSE PRODUCE	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	11/17/2016	104.47
LIMEHOUSE PRODUCE	FOOD	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/17/2016	108.50
LIMEHOUSE PRODUCE	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	11/17/2016	108.50
LIMEHOUSE PRODUCE	FOOD	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/17/2016	109.99

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LIMEHOUSE PRODUCE	FOOD	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/17/2016	110.03
LIMEHOUSE PRODUCE	FOOD	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/17/2016	111.48
LIMEHOUSE PRODUCE	FOOD	MEETING STREET ACD@BRENTWOO	- FOOD	600 - FOOD SERVICE FUNDS	11/17/2016	113.48
LIMEHOUSE PRODUCE	FOOD	ST JAMES-SANTEE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/17/2016	124.00
LIMEHOUSE PRODUCE	FOOD	MEETING STREET ACD@BRENTWOO	- FOOD	600 - FOOD SERVICE FUNDS	11/17/2016	134.67
LIMEHOUSE PRODUCE	FOOD	NORTH CHARLESTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/17/2016	136.16
LIMEHOUSE PRODUCE	FOOD	MEETING STREET ACD@BRENTWOO	- FOOD	600 - FOOD SERVICE FUNDS	11/17/2016	151.90
LIMEHOUSE PRODUCE	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	11/22/2016	113.06
LIMEHOUSE PRODUCE	FOOD	NORTH CHARLESTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/22/2016	130.20
LIMEHOUSE PRODUCE	FOOD	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/22/2016	133.18
LIMEHOUSE PRODUCE	FOOD	NORTH CHARLESTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/22/2016	134.76
LIOLLIO ARCHITECTURE	DUNSTON ES LIOLLIO ARCHITECTI	MATILDA F DUNSTON ELEMENTARY	- ARCH & ENG	574 - ONE CENT SALES TAX	11/22/2016	37,781.25
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	11/10/2016	108.59
LISTON BOYETTE	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/16/2016	400.00
LLOYD'S SPORTS	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2016	277.22
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/22/2016	114.65
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JULIAN MITCHELL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/02/2016	119.35
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	PROFESSIONAL DEVELOPMENT	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	11/22/2016	120.96
LOWCOUNTRY FOOD BANK	CHILDREN IN CRISIS	COMMUNITY OUTREACH	- OTHER OBJ	805 - CHILDREN IN CRISIS	11/03/2016	619.80
LOWCOUNTRY MULCH	INCREASE PO# 1700290 PLAYGROI	MEETING STREET ACD@BRENTWOO	- RPRS/MAINT	100 - GENERAL OPERATING	11/10/2016	735.25
LOWCOUNTRY MULCH	MULCH - HURSEY ES	MALCOLM C HURSEY ELEMENTARY	- RPRS/MAINT	589 - FY17 FCO/CM SPRING BAN 2016A	11/22/2016	2,143.38
LOWE'S	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/04/2016	348.29
LYN TALLY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/30/2016	1,260.00
EMPLOYEE REIMBURSEMENT	MILEAGE	OFFICE OF TCHR EFFECTIVENESS	- IN STATE	100 - GENERAL OPERATING	11/10/2016	200.99
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/17/2016	195.92
LYNN LAWANDALES CROOKS LLC ESQUIRE	FILE NUMBER 4025-46	LAING MIDDLE	- LEGAL SVS	589 - FY17 FCO/CM SPRING BAN 2016A	11/03/2016	5,681.00
M B KAHN CONSTRUCTION COMPANY	JSES 3RD FLOOR UPFIT MBK	JAMES SIMONS ELEMENTARY	- CONST SVS	584 - SPRING BAN SERIES 2015C	11/17/2016	62,917.02
M B KAHN CONSTRUCTION COMPANY	JSES 3RD FLOOR UPFIT MBK	JAMES SIMONS ELEMENTARY	- CONST SVS	584 - SPRING BAN SERIES 2015C	11/22/2016	109,315.74
M RAMSEY ENTERPRISES, LLC	VARIOUS SCHOOLS - PRESSURE V	CARIO MIDDLE	- PROP SVS	100 - GENERAL OPERATING	11/03/2016	8,489.44
MACKIN LIBRARY MEDIA	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2016	847.33

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MAKEMUSIC INC	BAND	NORTH CHARLESTON HIGH	- SOFTWARE	844 - MISC DONATIONS	11/10/2016	474.16
MANER BUILDERS SUPPLY CO LLC	REPLACING FENCE LINE	MALCOLM C HURSEY ELEMENTARY	- IMPROV OTH	589 - FY17 FCO/CM SPRING BAN 2016A	11/03/2016	850.00
MANER BUILDERS SUPPLY CO LLC	Install Fence @ West Ashley Mi	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	11/03/2016	4,984.00
MANER BUILDERS SUPPLY CO LLC	NORTHWOODS (DEER PARK) MANI	DEER PARK MIDDLE SCHOOL	- RPRS/MAINT	590 - SINKING FUND FY17 (BAN 2016A)	11/22/2016	26,344.00
MANER BUILDERS SUPPLY CO LLC	NORTHWOODS (DEER PARK) MANI	DEER PARK MIDDLE SCHOOL	- RPRS/MAINT	590 - SINKING FUND FY17 (BAN 2016A)	11/22/2016	46,838.00
MANHATTAN TOUR & TRAVEL, LCC	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/03/2016	7,678.00
MANSFIELD OIL COMPANY	FUEL	MILITARY MAGNET ACADEMY	- GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/22/2016	118.94
MANSFIELD OIL COMPANY	FUEL	E B ELLINGTON ELEMENTARY	- GASOLINE	855 - COMMUNITY EDUCATION	11/22/2016	242.21
MANSFIELD OIL COMPANY	STANDING ORDER TO PAY FUEL IN	BURKE HIGH	- GASOLINE	100 - GENERAL OPERATING	11/22/2016	269.18
MANSFIELD OIL COMPANY	FUEL	JAMES ISLAND CHARTER HIGH	- GASOLINE	100 - GENERAL OPERATING	11/22/2016	545.20
MANSFIELD OIL COMPANY	FUEL	NORTH CHARLESTON HIGH	- GASOLINE	338 - EIA AT RISK STUDENT LEARNING	11/22/2016	749.57
MANSFIELD OIL COMPANY	FUEL	R B STALL HIGH	- GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/22/2016	804.15
MARCHENT FAUSTIN	SANDERS CLYDE SROS	SANDERS-CLYDE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	11/03/2016	200.00
MARCHENT FAUSTIN	SANDERS CLYDE SROS	SANDERS-CLYDE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	11/22/2016	200.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL FOOD SERVICES	- IN STATE	600 - FOOD SERVICE FUNDS	11/22/2016	100.98
EMPLOYEE REIMBURSEMENT	MILEAGE	VARIOUS SCHOOLS	- IN STATE	100 - GENERAL OPERATING	11/03/2016	192.56
EMPLOYEE REIMBURSEMENT	MILEAGE	VARIOUS SCHOOLS	- IN STATE	100 - GENERAL OPERATING	11/10/2016	285.66
EMPLOYEE REIMBURSEMENT	MILEAGE	VARIOUS SCHOOLS	- IN STATE	100 - GENERAL OPERATING	11/22/2016	208.44
MARILYN AUSTIN	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/15/2016	150.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/03/2016	275.96
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/03/2016	1,500.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/09/2016	345.91
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2016	213.11
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2016	700.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/10/2016	147.98
MARK LAMB	WANDO FOOTBALL	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/03/2016	135.00
MARK T ANDERSON	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOG	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/28/2016	232.00
MARK T ANDERSON	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/30/2016	1,888.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/28/2016	955.63
MARVIN RILEY	GARRETT FOOTBALL	GARRETT ACADEMY OF TECHNOLOG	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/03/2016	130.10

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EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	SPECIAL EDUCATION DEPARTMENT	- IN STATE	100 - GENERAL OPERATING	11/17/2016	106.92
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	ADULT EDUCATION	- IN STATE	356 - ADULT EDUCATION	11/03/2016	118.80
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	203 - IDEA	11/10/2016	184.68
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2016	142.87
EMPLOYEE REIMBURSEMENT	MILEAGE	ST JAMES-SANTEE ELEMENTARY	- IN STATE	600 - FOOD SERVICE FUNDS	11/22/2016	101.52
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	FEDERAL PROGRAMS OFFICE	- IN STATE	201 - TITLE I (84.010)	11/22/2016	621.81
MASTERYCONNECT, INC.	MASTERY CONNECT LICENSES, FY	E A BURNS ELEMENTARY	- OTHER SRVS	880 - TIF PROJECT	11/22/2016	2,360.84
MASTERYCONNECT, INC.	MASTERY CONNECT LICENSES, FY	MALCOLM C HURSEY ELEMENTARY	- OTHER SRVS	880 - TIF PROJECT	11/22/2016	2,360.85
MASTERYCONNECT, INC.	MASTERY CONNECT LICENSES, FY	MATILDA F DUNSTON ELEMENTARY	- OTHER SRVS	880 - TIF PROJECT	11/22/2016	2,360.85
MASTERYCONNECT, INC.	MASTERY CONNECT LICENSES, FY	MIDLAND PARK PRIMARY SCHOOL	- OTHER SRVS	880 - TIF PROJECT	11/22/2016	2,360.85
MASTERYCONNECT, INC.	MASTERY CONNECT LICENSES, FY	JANE EDWARDS ELEMENTARY	- OTHER SRVS	880 - TIF PROJECT	11/22/2016	2,360.85
MASTERYCONNECT, INC.	MASTERY CONNECT LICENSES, FY	E B ELLINGTON ELEMENTARY	- OTHER SRVS	880 - TIF PROJECT	11/22/2016	2,360.85
MASTERYCONNECT, INC.	MASTERY CONNECT LICENSES, FY	BAPTIST HILL HIGH	- OTHER SRVS	880 - TIF PROJECT	11/22/2016	2,360.85
MASTERYCONNECT, INC.	MASTERY CONNECT LICENSES, FY	PINEHURST ELEMENTARY	- OTHER SRVS	880 - TIF PROJECT	11/22/2016	2,360.86
MASTERYCONNECT, INC.	MASTERY CONNECT LICENSES, FY	NORTH CHARLESTON ELEMENTARY	- OTHER SRVS	880 - TIF PROJECT	11/22/2016	2,360.86
MASTERYCONNECT, INC.	MASTERY CONNECT LICENSES, FY	MORNINGSIDE MIDDLE	- OTHER SRVS	880 - TIF PROJECT	11/22/2016	2,360.86
MASTERYCONNECT, INC.	MASTERY CONNECT LICENSES, FY	MILITARY MAGNET ACADEMY	- OTHER SRVS	880 - TIF PROJECT	11/22/2016	2,360.86
MASTERYCONNECT, INC.	MASTERY CONNECT LICENSES, FY	NORTH CHARLESTON HIGH	- OTHER SRVS	880 - TIF PROJECT	11/22/2016	2,360.86
MASTERYCONNECT, INC.	MASTERY CONNECT LICENSES, FY	MINNIE HUGHES ELEMENTARY	- OTHER SRVS	880 - TIF PROJECT	11/22/2016	2,360.86
MASTERYCONNECT, INC.	MASTERY CONNECT	CHIEF ACADEMIC OFFICE	- INSTR PROG	832 - RACE TO THE TOP	11/22/2016	8,685.00
MASTERYCONNECT, INC.	MASTERY CONNECT	CHIEF ACADEMIC OFFICE	- TECH P SVS	832 - RACE TO THE TOP	11/22/2016	200,380.60
MATHEMATICA POLICY RESEARCH, INC.	MATHEMATICA POLICY RESEARCH	OFFICE OF TCHR EFFECTIVENESS	- OTHER SRVS	880 - TIF PROJECT	11/03/2016	36,210.20
MATTHEW J SMETANA	WANDO FOOTBALL	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/03/2016	120.00
MATTHEW J SALATA	WANDO FOOTBALL	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/03/2016	120.00
MATTHEW J SALATA	WANDO FOOTBALL	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/17/2016	120.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/10/2016	175.10
MCCALL'S SUPPLY INCORPORATED	JAMES B. EDWARDS-7.5 TN PK UNIT	HVAC SHOP	- EQUIPMENT	100 - GENERAL OPERATING	11/03/2016	4,938.10
MCGRAW-HILL EDUCATION INC	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/01/2016	2,343.12
MCGRAW-HILL EDUCATION INC	ALEKS	INNOVATION & LEARNING	- SOFTWARE	963 - TECHNOLOGY	11/03/2016	106,616.01
MCGRAW-HILL EDUCATION INC	ALEKS LICENSES	CHIEF ACADEMIC OFFICE	- SOFTWARE	832 - RACE TO THE TOP	11/03/2016	181,065.72



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MCGRAW-HILL EDUCATION INC	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/30/2016	1,267.20
MCMILLAN PAZDAN & SMITH LLC	LINCOLN HS ATHLETIC MPS	LINCOLN HIGH	- ARCH & ENG	574 - ONE CENT SALES TAX	11/22/2016	188.95
MCMILLAN PAZDAN & SMITH LLC	STALL HS MCMILLAN PAZDAN SMIT	R B STALL HIGH	- OTH PR/TCH	590 - SINKING FUND FY17 (BAN 2016A)	11/22/2016	193.85
MCMILLAN PAZDAN & SMITH LLC	WANDO HS ATHLETIC MPS	WANDO HIGH SCHOOL	- ARCH & ENG	574 - ONE CENT SALES TAX	11/22/2016	273.10
MCMILLAN PAZDAN & SMITH LLC	STALL HS MCMILLAN PAZDAN SMIT	R B STALL HIGH	- OTH PR/TCH	590 - SINKING FUND FY17 (BAN 2016A)	11/22/2016	275.61
MCMILLAN PAZDAN & SMITH LLC	STALL HS ATHLETIC MPS	R B STALL HIGH	- ARCH & ENG	574 - ONE CENT SALES TAX	11/22/2016	1,360.00
MCMILLAN PAZDAN & SMITH LLC	STALL HS ATHLETIC MPS	R B STALL HIGH	- ARCH & ENG	574 - ONE CENT SALES TAX	11/22/2016	4,560.00
MCMILLAN PAZDAN & SMITH LLC	MEMMINGER - DESIGN ACCESS G/	MEMMINGER ELEMENTARY	- OTH PR/TCH	589 - FY17 FCO/CM SPRING BAN 2016A	11/22/2016	4,598.00
MCMILLAN PAZDAN & SMITH LLC	STALL HS ATHLETIC MPS	R B STALL HIGH	- ARCH & ENG	574 - ONE CENT SALES TAX	11/22/2016	5,500.00
MCMILLAN PAZDAN & SMITH LLC	STALL HS ATHLETIC MPS	R B STALL HIGH	- ARCH & ENG	574 - ONE CENT SALES TAX	11/22/2016	17,720.00
MCMILLAN PAZDAN & SMITH LLC	STALL HS ATHLETIC MPS	R B STALL HIGH	- ARCH & ENG	574 - ONE CENT SALES TAX	11/22/2016	41,422.55
MCWATERS, INC	CHICORA MCWATERS	CHICORA ELEMENTARY	- EQUIPMENT	574 - ONE CENT SALES TAX	11/03/2016	2,742.54
MEETING STREET EDUCATION GROUP	PAYMENT	MEETING STREET ACD@BRENTWOO	- TRANSIT	100 - GENERAL OPERATING	11/28/2016	278,170.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/10/2016	379.50
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/29/2016	105.63
EMPLOYEE REIMBURSEMENT	SWANSEA, SC	MURRAY-LASAIN ELEMNTARY	- IN STATE	100 - GENERAL OPERATING	11/03/2016	129.66
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2016	113.95
MELISSA BRADSHAW	WEE LITTLE ART ENRICHMENT SEI	BURKE COMMUNITY ED	- INSTR SVS	855 - COMMUNITY EDUCATION	11/17/2016	986.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	100 - GENERAL OPERATING	11/17/2016	111.67
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	CAREER & TECHNOLOGY EDUCATIOI	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	11/10/2016	122.04
EMPLOYEE REIMBURSEMENT	CHAPIN, SC	CAREER & TECHNOLOGY EDUCATIOI	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	11/10/2016	145.80
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/03/2016	125.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/15/2016	200.00
EMPLOYEE REIMBURSEMENT	MILEAGE	OFFICE OF TCHR EFFECTIVENESS	- IN STATE	100 - GENERAL OPERATING	11/17/2016	149.96
EMPLOYEE REIMBURSEMENT	LOUISVILLE, KY	WEST ASHLEY HIGH SCHOOL	- OUT STATE	207 - VOCATIONAL EDUCATION (84.048)	11/17/2016	1,764.88
MELVIN H GOODWIN	PROVIDE TRAINING AND TECHNICAL	LAING MIDDLE	- INSTR PROG	338 - EIA AT RISK STUDENT LEARNING	11/03/2016	2,500.00
EMPLOYEE REIMBURSEMENT	MILEAGE	VARIOUS SCHOOLS	- IN STATE	100 - GENERAL OPERATING	11/03/2016	130.68
EMPLOYEE REIMBURSEMENT	GREENVILLE, SC	PROFESSIONAL DEVELOPMENT	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	11/22/2016	256.11
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/11/2016	119.00
MICHAEL DAVID SHARPE	LADSON TRAFFIC DIRECTION	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	11/17/2016	150.00

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EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOG	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/29/2016	119.40
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/16/2016	200.25
EMPLOYEE REIMBURSEMENT	MILEAGE	TECHNOLOGY & INFORMATION SYST	- IN STATE	100 - GENERAL OPERATING	11/10/2016	247.86
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	FEDERAL PROGRAMS OFFICE	- IN STATE	201 - TITLE I (84.010)	11/17/2016	311.29
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/16/2016	132.08
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/30/2016	267.48
MIKE CARROLL SCHOOL SERVICES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/16/2016	300.00
MIKE POULOS	SOA SCTA CONVENTION	OPERATIONAL PLANNING	- OTHER SRVS	100 - GENERAL OPERATING	11/22/2016	200.00
MILITARY MAGNET MIDDLE	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/29/2016	950.00
MM SOCCER LLC	PARENT PAID ENRICHMENT	BURKE COMMUNITY ED	- INSTR SVS	855 - COMMUNITY EDUCATION	11/03/2016	276.00
MM SOCCER LLC	SOCCER	CHICORA ELEMENTARY	- INSTR SVS	836 - DOE FROM MUSC	11/03/2016	412.00
MM SOCCER LLC	PARENT PAID ENRICHMENT	JAMES IS HI COMMUNITY SCHOOL	- INSTR SVS	855 - COMMUNITY EDUCATION	11/03/2016	414.00
MM SOCCER LLC	SOCCER	ANGEL OAK ELEMENTARY	- INSTR SVS	855 - COMMUNITY EDUCATION	11/03/2016	467.00
MM SOCCER LLC	SOCCER	MARY FORD ELEMENTARY	- INSTR SVS	836 - DOE FROM MUSC	11/03/2016	562.00
MM SOCCER LLC	PARENT PAID ENRICHMENT	WANDO COMMUNITY SCHOOL	- INSTR SVS	855 - COMMUNITY EDUCATION	11/03/2016	621.00
MM SOCCER LLC	SOCCER	MEMMINGER ELEMENTARY	- INSTR SVS	855 - COMMUNITY EDUCATION	11/03/2016	1,012.00
MM SOCCER LLC	SOCCER	SANDERS-CLYDE ELEMENTARY	- INSTR SVS	836 - DOE FROM MUSC	11/03/2016	1,312.00
MOBILE COMMUNICATIONS OF DEKALB, INC	DEER PARK CAMPUS COMMUNICA	DEER PARK MIDDLE SCHOOL	- TECH P SVS	590 - SINKING FUND FY17 (BAN 2016A)	11/03/2016	17,872.09
MOBILE COMMUNICATIONS OF DEKALB, INC	MOBILE COMM - OPEN PO	PUBLIC SAFETY OFFICE	- PRO/TECH S	100 - GENERAL OPERATING	11/10/2016	121.48
MOBILE COMMUNICATIONS OF DEKALB, INC	MAINTENANCE AND REPAIR OF RA	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	11/10/2016	145.00
MOBILE COMMUNICATIONS OF DEKALB, INC	MAINTENANCE AND REPAIR OF RA	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	11/10/2016	204.68
MOBILE COMMUNICATIONS OF DEKALB, INC	MAINTENANCE AND REPAIR OF RA	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	11/10/2016	319.61
MOBILE COMMUNICATIONS OF DEKALB, INC	MAINTENANCE AND REPAIR OF RA	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	11/10/2016	651.27
MOBILE COMMUNICATIONS OF DEKALB, INC	TOWER RENTAL FEE	VARIOUS SCHOOLS	- RENT/LEASE	100 - GENERAL OPERATING	11/22/2016	1,573.25
MOE'S RESTAURANT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/11/2016	344.34
MOE'S RESTAURANT	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/28/2016	976.36
MONICA ANDERSON	SANDERS CLYDE SROS	SANDERS-CLYDE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	11/10/2016	200.00
MONICA ANDERSON	SANDERS CLYDE SROS	SANDERS-CLYDE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	11/17/2016	200.00
MONTESSORI CONNECTIONS,LLC	Consultant E. Ohlhve for the	CHIEF ACADEMIC OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	11/03/2016	8,536.15
MONTESSORI CONNECTIONS,LLC	FURNITURE: CAFETERIA, CHAPEL,	MURRAY-LASAIN ELEMNTARY	- SUPPLIES	589 - FY17 FCO/CM SPRING BAN 2016A	11/10/2016	28,709.46

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MOODY'S INVESTORS SERVICES	INVESTORS SERVICE		- LEGAL SVS	401 - DEBT SERVICE	11/22/2016	36,000.00
MOORE MEDICAL CORPORATION	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/16/2016	733.82
MORGAN P MESSINA	LAUREL HILL,PINCKNEY,CARIO,PAF	LAUREL HILL PRIMARY	- PRO/TECH S	100 - GENERAL OPERATING	11/03/2016	240.00
MORGAN P MESSINA	LAUREL HILL.PINCKNEY,CARIO,PAF	LAUREL HILL PRIMARY	- PRO/TECH S	100 - GENERAL OPERATING	11/10/2016	120.00
MORGAN P MESSINA	LAUREL HILL,PINCKNEY,CARIO,PAF	LAUREL HILL PRIMARY	- PRO/TECH S	100 - GENERAL OPERATING	11/17/2016	240.00
MORGAN P MESSINA	LAUREL HILL,PINCKNEY,CARIO,PAF	LAUREL HILL PRIMARY	- PRO/TECH S	100 - GENERAL OPERATING	11/22/2016	300.00
EMPLOYEE REIMBURSEMENT	MILEAGE	FINANCIAL SERVICES	- IN STATE	100 - GENERAL OPERATING	11/03/2016	104.06
MOUNT PLEASANT WATERWORKS	607739	WANDO HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	11/03/2016	139.72
MOUNT PLEASANT WATERWORKS	737876	CARIO MIDDLE	- PU W&S	100 - GENERAL OPERATING	11/03/2016	183.61
MOUNT PLEASANT WATERWORKS	607740	WANDO HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	11/03/2016	609.43
MOUNT PLEASANT WATERWORKS	782800	WANDO HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	11/03/2016	620.32
MOUNT PLEASANT WATERWORKS	737874	CARIO MIDDLE	- PU W&S	100 - GENERAL OPERATING	11/03/2016	647.83
MOUNT PLEASANT WATERWORKS	737872	CHARLES PINCKNEY ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	11/03/2016	955.97
MOUNT PLEASANT WATERWORKS	737870	CHARLES PINCKNEY ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	11/03/2016	1,200.25
MOUNT PLEASANT WATERWORKS	744250	LAUREL HILL PRIMARY	- PU W&S	100 - GENERAL OPERATING	11/03/2016	1,608.87
MOUNT PLEASANT WATERWORKS	782795	WANDO HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	11/03/2016	1,747.87
MOUNT PLEASANT WATERWORKS	607738	WANDO HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	11/03/2016	4,979.01
MOUNT PLEASANT WATERWORKS	742895	MAMIE P WHITESIDES ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	11/10/2016	233.10
MOUNT PLEASANT WATERWORKS	52540	MT PLEASANT ACADEMY	- PU W&S	100 - GENERAL OPERATING	11/10/2016	876.11
MOUNT PLEASANT WATERWORKS	735380	GOV JAMES B EDWARDS ELEMENTAI	- PU W&S	100 - GENERAL OPERATING	11/10/2016	976.18
MOUNT PLEASANT WATERWORKS	455812	MAMIE P WHITESIDES ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	11/10/2016	1,188.27
MOUNT PLEASANT WATERWORKS	22743	MOULTRIE MIDDLE	- PU W&S	100 - GENERAL OPERATING	11/10/2016	1,442.39
MOUNT PLEASANT WATERWORKS	340012	OLD WANDO HIGH SCHOOL SITE	- PU W&S	100 - GENERAL OPERATING	11/17/2016	120.59
MOUNT PLEASANT WATERWORKS	340013	OLD WANDO HIGH SCHOOL SITE	- PU W&S	100 - GENERAL OPERATING	11/17/2016	481.09
MOUNT PLEASANT WATERWORKS	00098772	NEW DIST 2 HIGH SCHOOL	- IMPROV OTH	584 - SPRING BAN SERIES 2015C	11/17/2016	978.04
MOUNT PLEASANT WATERWORKS	443230	BELLE HALL ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	11/17/2016	1,012.17
MOUNT PLEASANT WATERWORKS	340072	WANDO HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	11/17/2016	1,338.22
MOUNT PLEASANT WATERWORKS	340011	WANDO HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	11/17/2016	1,424.83
MOUNT PLEASANT WATERWORKS	Laing Middle School	LAING MIDDLE	- IMPROV OTH	574 - ONE CENT SALES TAX	11/22/2016	9,651.00
MUSICAL THEATER CENTER	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/01/2016	770.00

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MUSICAL THEATER CENTER	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/28/2016	120.00
MUSICAL THEATER CENTER	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/28/2016	880.00
MY SISTER'S HOUSE, INC	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOG	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2016	300.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	11/10/2016	320.76
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	11/17/2016	276.48
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MEMMINGER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/11/2016	138.47
NATIONAL ASSOCIATION OF SECONDARY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/01/2016	385.00
NATIONAL SCHOLASTIC PRESS ASSOCIATION	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/02/2016	900.00
NATIONAL SCHOLASTIC PRESS ASSOCIATION	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/09/2016	1,200.00
NATURE'S CALLING	DISTRICT WIDE-SEWER REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	11/03/2016	4,537.50
NATURE'S CALLING	DISTRICT WIDE-SEWER REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	11/10/2016	447.00
NATURE'S CALLING	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2016	129.31
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY17	CHARLESTON PROGRESSIVE SCHO	- OTHER SRVS	100 - GENERAL OPERATING	11/10/2016	212.66
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY17	C E WILLIAMS ACADEMIC MAGNET	- OTHER SRVS	100 - GENERAL OPERATING	11/10/2016	250.81
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY17	ADVANCED STUDIES WEST ASHLEY	- OTHER SRVS	100 - GENERAL OPERATING	11/10/2016	250.81
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY17	R B STALL HIGH	- OTHER SRVS	100 - GENERAL OPERATING	11/10/2016	251.30
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY17	BELLE HALL ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	11/10/2016	251.94
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY17	GARRETT ACADEMY OF TECHNOLOG	- OTHER SRVS	100 - GENERAL OPERATING	11/10/2016	251.95
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY17	CHAS COUNTY SCHOOL OF THE ART	- OTHER SRVS	100 - GENERAL OPERATING	11/10/2016	252.60
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY17	WANDO HIGH SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	11/10/2016	253.89
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY17	MT PLEASANT ACADEMY	- OTHER SRVS	100 - GENERAL OPERATING	11/10/2016	300.42
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY17	MEETING STREET ACD@BRENTWOOD	- OTHER SRVS	100 - GENERAL OPERATING	11/10/2016	416.67
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY17	MALCOLM C HURSEY ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	11/10/2016	416.82
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY17	LAMBS ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	11/10/2016	416.83
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY17	MARY FORD ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	11/10/2016	416.83
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY17	MATILDA F DUNSTON ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	11/10/2016	416.97
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY17	MCNAIR BUILDING	- OTHER SRVS	100 - GENERAL OPERATING	11/10/2016	416.98
NEOFUNDS BY NEOPOST	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOG	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/15/2016	149.00
NETWORK CABLING INFRASTRUCTURE, INC	LINCOLN HS CABLE REMOVAL	LINCOLN HIGH	- TECH P SVS	589 - FY17 FCO/CM SPRING BAN 2016A	11/03/2016	400.00
NETWORK CABLING INFRASTRUCTURE, INC	WO 404386- HURSEY ES DATA DRC	MALCOLM C HURSEY ELEMENTARY	- TECH SUPPL	589 - FY17 FCO/CM SPRING BAN 2016A	11/17/2016	358.27

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NETWORK CABLING INFRASTRUCTURE, INC	WO 404386- HURSEY ES DATA DRC	MALCOLM C HURSEY ELEMENTARY	- TECH P SVS	589 - FY17 FCO/CM SPRING BAN 2016A	11/17/2016	387.75
NETWORK FLEET INC	VERIZON	SCHOOL FOOD SERVICES	- PAG/CEL/MS	600 - FOOD SERVICE FUNDS	11/22/2016	203.07
NEW READERS PRESS	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/11/2016	246.38
NEWKIRK ENVIRONMENTAL INC	WANDO CONNECTOR ROAD NEWKIRK	WANDO HIGH SCHOOL	- OTHER CONS	574 - ONE CENT SALES TAX	11/03/2016	175.00
NEWKIRK ENVIRONMENTAL INC	CAROLINA PARK ES NEWKIRK	CAROLINA PARK ES	- OTHER CONS	584 - SPRING BAN SERIES 2015C	11/03/2016	700.00
NEWKIRK ENVIRONMENTAL INC	LUCY BECKHAM HS NEWKIRK	NEW DIST 2 HIGH SCHOOL	- OTHER CONS	584 - SPRING BAN SERIES 2015C	11/03/2016	700.00
NEWKIRK ENVIRONMENTAL INC	MILITARY MAGNET ATHLETIC NEWKIRK	MILITARY MAGNET ACADEMY	- OTHER CONS	574 - ONE CENT SALES TAX	11/03/2016	700.00
NEWKIRK ENVIRONMENTAL INC	PINEHURST ES NEWKIRK ENVIRONMENTAL	PINEHURST ELEMENTARY	- OTHER CONS	574 - ONE CENT SALES TAX	11/03/2016	875.00
NEWKIRK ENVIRONMENTAL INC	CHICORA NEWKIRK	CHICORA ELEMENTARY	- OTHER CONS	574 - ONE CENT SALES TAX	11/10/2016	700.00
NEWKIRK ENVIRONMENTAL INC	NCCAES NEWKIRK	NORTH CHAS CREATIVE ARTS ELEMENTARY	- OTHER CONS	574 - ONE CENT SALES TAX	11/10/2016	700.00
NEWKIRK ENVIRONMENTAL INC	JMES NEWKIRK	JENNIE MOORE ELEMENTARY	- OTHER CONS	574 - ONE CENT SALES TAX	11/22/2016	350.00
NEWKIRK ENVIRONMENTAL INC	LAING MS NEWKIRK	LAING MIDDLE	- OTHER CONS	574 - ONE CENT SALES TAX	11/22/2016	350.00
NEWKIRK ENVIRONMENTAL INC	HVES (OLD STILES POINT) NEWKIRK	HARBORVIEW ELEMENTARY	- OTHER CONS	574 - ONE CENT SALES TAX	11/22/2016	500.00
NEWKIRK ENVIRONMENTAL INC	FT JOHNSON (JIMS) NEWKIRK	FORT JOHNSON MIDDLE	- OTHER CONS	584 - SPRING BAN SERIES 2015C	11/22/2016	650.00
NEWKIRK ENVIRONMENTAL INC	SPRINGFIELD NEWKIRK	SPRINGFIELD ELEMENTARY	- OTHER CONS	574 - ONE CENT SALES TAX	11/22/2016	700.00
NEWKIRK ENVIRONMENTAL INC	CE WILLIAMS NEWKIRK ENVIRONMENTAL	C E WILLIAMS ACADEMIC MAGNET	- OTHER CONS	584 - SPRING BAN SERIES 2015C	11/22/2016	1,105.60
NEWKIRK ENVIRONMENTAL INC	FT JOHNSON MS NEWKIRK	FORT JOHNSON MIDDLE	- OTHER CONS	584 - SPRING BAN SERIES 2015C	11/22/2016	1,266.00
NORFOLK WIRE & ELECTRONICS	SUPPLIES FOR SECURITY AND SW	IT NETWORK OPERATIONS	- PRO/TECH S	100 - GENERAL OPERATING	11/03/2016	185.86
NORFOLK WIRE & ELECTRONICS	SUPPLIES FOR SECURITY AND SW	IT NETWORK OPERATIONS	- PRO/TECH S	100 - GENERAL OPERATING	11/03/2016	1,177.23
NORTH CHARLESTON HIGH	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/04/2016	500.00
NORTH CHARLESTON HIGH	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/09/2016	450.00
NORTH CHARLESTON HIGH	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/29/2016	950.00
NORTH CHARLESTON SEWER DISTRICT	1041	LAMBS ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	11/10/2016	291.51
NORTH CHARLESTON SEWER DISTRICT	1089	NORTH CHARLESTON HIGH	- PU W&S	100 - GENERAL OPERATING	11/10/2016	660.54
NORTHWOODS ACADEMY	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/29/2016	950.00
NORTHWOODS MIDDLE	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/17/2016	221.25
NU IDEA SCHOOL SUPPLY CO	CHICORA ES NU IDEA	CHICORA ELEMENTARY	- EQUIPMENT	574 - ONE CENT SALES TAX	11/22/2016	9,740.10
NU IDEA SCHOOL SUPPLY CO	CHICORA ES NU IDEA	CHICORA ELEMENTARY	- EQUIPMENT	574 - ONE CENT SALES TAX	11/22/2016	13,790.87
NU IDEA SCHOOL SUPPLY CO	CHICORA ES NU IDEA	CHICORA ELEMENTARY	- EQUIPMENT	574 - ONE CENT SALES TAX	11/22/2016	21,425.26
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	ADULT EDUCATION	- IN STATE	356 - ADULT EDUCATION	11/03/2016	118.80

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ODLE GROUP LLC	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/30/2016	986.10
OLENTIAL FAISON	BAPTIST HILL FOOTBALL	BAPTIST HILL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/03/2016	125.00
OLIN S. BONNER	BAPTIST HILL FOOTBALL	BAPTIST HILL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/17/2016	108.00
OLIVE GARDEN	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/17/2016	292.24
OMAR'S FLOOR COVERING OF SOUTH CAR	BURKE HS-FINE ARTS-NEW CARPE	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	11/10/2016	34,832.91
OMAR'S FLOOR COVERING OF SOUTH CAR	FLOORING REPAIR @ MOULTRIE/JJ	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	11/17/2016	1,497.04
OMAR'S FLOOR COVERING OF SOUTH CAR	REPLACE WALK TILE 75 CALHOUN	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	11/17/2016	7,353.91
ONE TIME PAY	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/01/2016	100.43
ONE TIME PAY	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/01/2016	170.00
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/02/2016	690.00
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/09/2016	209.68
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/09/2016	305.64
ONE TIME PAY	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2016	154.05
ONE TIME PAY	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/15/2016	103.44
ONE TIME PAY	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/15/2016	126.98
ONE TIME PAY	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/16/2016	198.76
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/16/2016	219.85
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/16/2016	265.00
ONE TIME PAY	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/16/2016	555.00
ONE TIME PAY	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/17/2016	431.04
ONE TIME PAY	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/21/2016	104.25
ONE TIME PAY	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/30/2016	225.00
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/30/2016	450.00
ONEZEAN O RAVENELL	ST JOHNS FOOTBALL	ST JOHN'S HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/03/2016	129.20
ORANGE GROVE ELEMENTARY CHARTER S	CHARTER PAYMENT	ORANGE GROVE CHARTER ELMNTR	- TRANSIT	100 - GENERAL OPERATING	11/28/2016	523,082.59
ORIENTAL TRADING COMPANY	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/28/2016	263.80
OTT DISTRIBTUTION	JAMES B. EDWARDS ES-HEAT PUM	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/03/2016	5,196.10
OUR LADY OF MERCY COMMUNITY OUTRE	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/30/2016	3,474.94
OWENS & ASSOCIATE	VARIOUS SCHOOLS -HVAC ASSES	MAINTENANCE DEPARTMENT	- OTH PR/TCH	100 - GENERAL OPERATING	11/03/2016	4,000.00
OWENS & ASSOCIATE	DEER PARK HVAC OWENS & ASSO	DEER PARK MIDDLE SCHOOL	- PRO/TECH S	590 - SINKING FUND FY17 (BAN 2016A)	11/10/2016	1,200.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
PAETEC	61108556	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	11/03/2016	562.43
PAETEC	COMMUNICATION (TELEPHONE)	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	11/17/2016	571.58
PALMETTO AWARDS	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/09/2016	141.05
PALMETTO AWARDS	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2016	130.20
PALMETTO MOBILE SOLUTIONS	IPAD REPAIRS	IT CUSTOMER SUPPORT	- TECH SUPPL	589 - FY17 FCO/CM SPRING BAN 2016A	11/22/2016	1,910.74
PALMETTO MUSIC THERAPY SERVICES	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/29/2016	220.00
PALMETTO MUSIC THERAPY SERVICES	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/30/2016	220.00
PALMETTO OUTFITTERS	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/04/2016	378.72
PALMETTO OUTFITTERS	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/04/2016	2,369.31
PALMETTO OUTFITTERS	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/10/2016	1,237.82
EMPLOYEE REIMBURSEMENT	MILEAGE	MIDLAND PARK PRIMARY SCHOOL	- IN STATE	600 - FOOD SERVICE FUNDS	11/22/2016	115.29
PARLOR CAPITAL, LLC	PARENT PAID ENRICHMENT	GARRETT COMMUNITY ED	- INSTR SVS	855 - COMMUNITY EDUCATION	11/03/2016	147.00
PARLOR CAPITAL, LLC	PARENT PAID ENRICHMENT	BURKE COMMUNITY ED	- INSTR SVS	855 - COMMUNITY EDUCATION	11/03/2016	252.00
PARLOR CAPITAL, LLC	PARENT PAID ENRICHMENT	JAMES IS HI COMMUNITY SCHOOL	- INSTR SVS	855 - COMMUNITY EDUCATION	11/03/2016	1,543.50
PARLOR CAPITAL, LLC	PARENT PAID ENRICHMENT	WANDO COMMUNITY SCHOOL	- INSTR SVS	855 - COMMUNITY EDUCATION	11/03/2016	2,016.00
PASLEY'S MORTUARY	CHILDREN IN CRISIS	COMMUNITY OUTREACH	- OTHER OBJ	805 - CHILDREN IN CRISIS	11/03/2016	500.00
PAT (WESLEY) CARTER	WANDO FOOTBALL	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/03/2016	120.00
PATTERSON POPE	CHICORA ES PATTERSON POPE	CHICORA ELEMENTARY	- EQUIPMENT	574 - ONE CENT SALES TAX	11/03/2016	10,810.88
PATTISONS ACADEMY FOR COMPREHENSIV	CHARTER PAYMENT	PATTISON'S ACADEMY CHARTER	- TRANSIT	100 - GENERAL OPERATING	11/28/2016	41,663.00
PAULA D. GAFFNEY	INDEPENDENT CONTRACT - SOCIAL	SPRINGFIELD ELEMENTARY	- STUDENT SV	201 - TITLE I (84.010)	11/10/2016	1,575.00
PAULA D. GAFFNEY	INDEPENDENT CONTRACT - SOCIAL	SPRINGFIELD ELEMENTARY	- STUDENT SV	201 - TITLE I (84.010)	11/22/2016	1,800.00
PAULA MARIE WILSON	WANDO FOOTBALL	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/17/2016	135.00
PEARLE VISION	EYE EXAM #131	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I (84.010)	11/03/2016	200.00
PEARSON CLINICAL ASSESSMENT	CHILD FIND EVALUATION MATERIALS	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	203 - IDEA	11/22/2016	1,439.20
PEARSON CLINICAL ASSESSMENT	PSYCHOLOGISTS EVALUATION MATERIALS	STUDENT INTERVENTION SERVICES	- SUPPLIES	203 - IDEA	11/22/2016	3,574.76
PEARSON EDUCATION	CLASSROOM SUPPLIES	WANDO HIGH SCHOOL	- SOFTWARE	100 - GENERAL OPERATING	11/03/2016	849.49
PECKNEL MUSIC CO	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/02/2016	105.42
PECKNEL MUSIC CO	FURNITURE: CAFETERIA, CHAPEL, OFFICE	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	589 - FY17 FCO/CM SPRING BAN 2016A	11/10/2016	5,422.83
PECKNEL MUSIC CO	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2016	338.59
EMPLOYEE REIMBURSEMENT	MILEAGE	ALTERNATIVE PROGRAMS	- IN STATE	100 - GENERAL OPERATING	11/17/2016	155.52

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
PERSONAL CARE	STUDENT TRANSPORATION	SPECIAL EDUCATION DEPARTMENT	- STD TRANS	100 - GENERAL OPERATING	11/10/2016	3,533.50
PERSONAL CARE	STUDENT TRANSPORATION	SPECIAL EDUCATION DEPARTMENT	- STD TRANS	100 - GENERAL OPERATING	11/17/2016	3,069.00
PERSONAL CARE	STUDENT TRANSPORATION	SPECIAL EDUCATION DEPARTMENT	- STD TRANS	100 - GENERAL OPERATING	11/17/2016	4,206.50
PETER MICHAEL MIXON JR.	WANDO FOOTBALL	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/17/2016	135.00
PETROLEUM TRADERS CORP.	Bridge View Gas Pumps	CAPITAL IMPROVEMENT	- GASOLINE	574 - ONE CENT SALES TAX	11/22/2016	199.07
PETROLEUM TRADERS CORP.	Bridge View Gas Pumps	HEADSTART/EHS/PRESCHOOL	- GASOLINE	841 - HEAD START COLLABORATION	11/22/2016	199.27
PETROLEUM TRADERS CORP.	Bridge View Gas Pumps	IT NETWORK OPERATIONS	- GASOLINE	100 - GENERAL OPERATING	11/22/2016	346.35
PETROLEUM TRADERS CORP.	Bridge View Gas Pumps	VARIOUS SCHOOLS	- GASOLINE	100 - GENERAL OPERATING	11/22/2016	356.40
PETROLEUM TRADERS CORP.	Bridge View Gas Pumps	IT CUSTOMER SUPPORT	- GASOLINE	100 - GENERAL OPERATING	11/22/2016	425.63
PETROLEUM TRADERS CORP.	Bridge View Gas Pumps	VARIOUS SCHOOLS	- GASOLINE	100 - GENERAL OPERATING	11/22/2016	465.94
PETROLEUM TRADERS CORP.	Bridge View Gas Pumps	SCHOOL FOOD SERVICES	- GASOLINE	600 - FOOD SERVICE FUNDS	11/22/2016	543.11
PETROLEUM TRADERS CORP.	Bridge View Gas Pumps	GENERAL SERVICES	- GASOLINE	100 - GENERAL OPERATING	11/22/2016	746.86
PETROLEUM TRADERS CORP.	Bridge View Gas Pumps	PUBLIC SAFETY OFFICE	- GASOLINE	100 - GENERAL OPERATING	11/22/2016	990.75
PETROLEUM TRADERS CORP.	Bridge View Gas Pumps	VARIOUS SCHOOLS	- GASOLINE	100 - GENERAL OPERATING	11/22/2016	10,000.00
PGBA ENTERPRISES INC	CHILDREN IN CRISIS	COMMUNITY OUTREACH	- OTHER OBJ	805 - CHILDREN IN CRISIS	11/10/2016	300.00
PHONAK	AUDIOLOGY EQUIPMENT ANNUAL :	SPECIAL EDUCATION DEPARTMENT	- TECH P SVS	100 - GENERAL OPERATING	11/10/2016	108.39
PHONAK	AUDIOLOGY EQUIPMENT ANNUAL :	SPECIAL EDUCATION DEPARTMENT	- TECH P SVS	100 - GENERAL OPERATING	11/10/2016	4,712.48
PIEDMONT COCA-COLA BOTTLING PARTNE	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/02/2016	151.04
PIEDMONT COCA-COLA BOTTLING PARTNE	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/02/2016	507.40
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	11/03/2016	119.50
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/03/2016	138.00
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	GARRETT ACADEMY OF TECHNOLOG	- FOOD	600 - FOOD SERVICE FUNDS	11/03/2016	715.00
PIEDMONT COCA-COLA BOTTLING PARTNE	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/07/2016	585.44
PIEDMONT COCA-COLA BOTTLING PARTNE	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/09/2016	741.21
PIEDMONT COCA-COLA BOTTLING PARTNE	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/10/2016	106.96
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	11/10/2016	119.50
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	11/10/2016	133.00
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	C E WILLIAMS ACADEMIC MAGNET	- FOOD	600 - FOOD SERVICE FUNDS	11/10/2016	150.00
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	BUIST ACADEMY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/10/2016	179.00
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	11/10/2016	210.00



Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	JAMES ISLAND CHARTER HIGH - FOOD	600 - FOOD SERVICE FUNDS	11/10/2016	224.00
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	MILITARY MAGNET ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	11/10/2016	249.00
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	LAING MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	11/10/2016	250.50
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	NORTH CHARLESTON HIGH - FOOD	600 - FOOD SERVICE FUNDS	11/10/2016	255.00
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	ADVANCED STUDIES WEST ASHLEY - FOOD	600 - FOOD SERVICE FUNDS	11/10/2016	306.50
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	LOW COUNTRY TECH - FOOD	600 - FOOD SERVICE FUNDS	11/10/2016	310.00
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	LOW COUNTRY TECH - FOOD	600 - FOOD SERVICE FUNDS	11/10/2016	312.50
PIEDMONT COCA-COLA BOTTLING PARTNE	PUPIL ACTIVITY	NORTH CHARLESTON HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/10/2016	337.02
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	ST JOHN'S HIGH - FOOD	600 - FOOD SERVICE FUNDS	11/10/2016	347.00
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	11/10/2016	361.00
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	11/10/2016	371.00
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	GARRETT ACADEMY OF TECHNOLOG - FOOD	600 - FOOD SERVICE FUNDS	11/10/2016	471.50
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	GARRETT ACADEMY OF TECHNOLOG - FOOD	600 - FOOD SERVICE FUNDS	11/10/2016	533.50
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	LOW COUNTRY TECH - FOOD	600 - FOOD SERVICE FUNDS	11/10/2016	728.50
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	11/10/2016	800.00
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	11/10/2016	1,237.50
PIEDMONT COCA-COLA BOTTLING PARTNE	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/16/2016	412.80
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	MT ZION ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/22/2016	120.00
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	11/22/2016	125.00
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	NORTHWOODS MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	11/22/2016	133.00
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	11/22/2016	136.50
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	C E WILLIAMS ACADEMIC MAGNET - FOOD	600 - FOOD SERVICE FUNDS	11/22/2016	136.50
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	ADVANCED STUDIES WEST ASHLEY - FOOD	600 - FOOD SERVICE FUNDS	11/22/2016	138.00
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	JAMES ISLAND MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	11/22/2016	143.00
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	ORANGE GROVE CHARTER ELMNTR' - FOOD	600 - FOOD SERVICE FUNDS	11/22/2016	150.00
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	11/22/2016	165.00
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	LAING MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	11/22/2016	169.50
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	CHICORA ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/22/2016	180.00
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	NORTH CHARLESTON HIGH - FOOD	600 - FOOD SERVICE FUNDS	11/22/2016	182.50
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	LAING MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	11/22/2016	183.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	C E WILLIAMS ACADEMIC MAGNET - FOOD	600 - FOOD SERVICE FUNDS	11/22/2016	195.50
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	BAPTIST HILL HIGH - FOOD	600 - FOOD SERVICE FUNDS	11/22/2016	210.00
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	LAING MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	11/22/2016	223.50
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	BUIST ACADEMY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/22/2016	231.00
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	NORTH CHARLESTON HIGH - FOOD	600 - FOOD SERVICE FUNDS	11/22/2016	237.50
PIEDMONT COCA-COLA BOTTLING PARTNE	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/22/2016	245.10
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	NORTH CHARLESTON HIGH - FOOD	600 - FOOD SERVICE FUNDS	11/22/2016	261.00
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	GARRETT ACADEMY OF TECHNOLOG - FOOD	600 - FOOD SERVICE FUNDS	11/22/2016	275.00
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	CHAS COUNTY SCHOOL OF THE ART - FOOD	600 - FOOD SERVICE FUNDS	11/22/2016	316.50
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	GARRETT ACADEMY OF TECHNOLOG - FOOD	600 - FOOD SERVICE FUNDS	11/22/2016	317.00
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	LOW COUNTRY TECH - FOOD	600 - FOOD SERVICE FUNDS	11/22/2016	328.00
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	11/22/2016	353.50
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	11/22/2016	355.50
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	LOW COUNTRY TECH - FOOD	600 - FOOD SERVICE FUNDS	11/22/2016	422.50
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	CHARLES PINCKNEY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/22/2016	520.00
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	CHAS COUNTY SCHOOL OF THE ART - FOOD	600 - FOOD SERVICE FUNDS	11/22/2016	525.50
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	GARRETT ACADEMY OF TECHNOLOG - FOOD	600 - FOOD SERVICE FUNDS	11/22/2016	535.50
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	11/22/2016	620.50
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	MOULTRIE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	11/22/2016	637.50
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	JAMES ISLAND CHARTER HIGH - FOOD	600 - FOOD SERVICE FUNDS	11/22/2016	653.50
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	JAMES ISLAND CHARTER HIGH - FOOD	600 - FOOD SERVICE FUNDS	11/22/2016	663.50
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	JAMES ISLAND CHARTER HIGH - FOOD	600 - FOOD SERVICE FUNDS	11/22/2016	728.00
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	MILITARY MAGNET ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	11/22/2016	733.00
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	11/22/2016	796.50
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	11/22/2016	833.50
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	BURKE HIGH - FOOD	600 - FOOD SERVICE FUNDS	11/22/2016	842.50
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	JAMES ISLAND CHARTER HIGH - FOOD	600 - FOOD SERVICE FUNDS	11/22/2016	862.00
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	CHAS COUNTY SCHOOL OF THE ART - FOOD	600 - FOOD SERVICE FUNDS	11/22/2016	917.00
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	11/22/2016	1,331.50
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	11/22/2016	1,788.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
PIEDMONT COCA-COLA BOTTLING PARTNE	OTHER PURCHASED SERVICES	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/22/2016	2,123.00
PIEDMONT COCA-COLA BOTTLING PARTNE	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/30/2016	796.58
PILGRIM'S PRIDE CORP	COMMODITY PROCESSING	SCHOOL FOOD SERVICES	- PROCESSING	600 - FOOD SERVICE FUNDS	11/17/2016	18,575.70
PINEWOOD PREPARATORY	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/29/2016	950.00
PITNEY BOWES	RENTAL CHARGES FOR POSTAGE	VARIOUS SCHOOLS	- RENT/LEASE	100 - GENERAL OPERATING	11/03/2016	227.85
PITNEY BOWES	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/17/2016	123.66
PITNEY BOWES INC	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/10/2016	195.24
PITNEY BOWES INC	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/30/2016	332.29
PLAYWORLD CAROLINAS	PLAYGROUND REPAIRS @ MONTE	MONTESSORI COMMUNITY SCHL CH,	- RPRS/MAINT	100 - GENERAL OPERATING	11/17/2016	1,200.00
PLAYWORLD CAROLINAS	SPRINGFIELD PLAYWORLD	SPRINGFIELD ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	11/22/2016	11,000.00
PORTER GAUD SCHOOL	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/29/2016	950.00
PORTIONPAC CHEMICAL CORPORATION	Wando Adv Studies	MT PLEASANT ACADEMY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/03/2016	101.69
PORTIONPAC CHEMICAL CORPORATION	Wando Adv Studies	MAMIE P WHITESIDES ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/03/2016	101.69
PORTIONPAC CHEMICAL CORPORATION	Wando Adv Studies	SULLIVAN'S ISLAND ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/03/2016	101.69
PORTIONPAC CHEMICAL CORPORATION	Wando Adv Studies	BELLE HALL ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/03/2016	101.69
PORTIONPAC CHEMICAL CORPORATION	Wando Adv Studies	JENNIE MOORE ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/03/2016	101.69
PORTIONPAC CHEMICAL CORPORATION	Wando Adv Studies	CHARLES PINCKNEY ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/03/2016	101.69
PORTIONPAC CHEMICAL CORPORATION	Wando Adv Studies	LAUREL HILL PRIMARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/03/2016	101.69
PORTIONPAC CHEMICAL CORPORATION	Wando Adv Studies	GOV JAMES B EDWARDS ELEMENTAI	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/03/2016	101.69
PORTIONPAC CHEMICAL CORPORATION	Wando Adv Studies	MONTESSORI MT PLEA CHARTER ES	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/03/2016	101.69
PORTIONPAC CHEMICAL CORPORATION	Wando Adv Studies	LAING MIDDLE	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/03/2016	101.69
PORTIONPAC CHEMICAL CORPORATION	Wando Adv Studies	MOULTRIE MIDDLE	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/03/2016	101.69
PORTIONPAC CHEMICAL CORPORATION	Wando Adv Studies	HARBORVIEW ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/03/2016	101.69
PORTIONPAC CHEMICAL CORPORATION	Wando Adv Studies	STILES POINT ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/03/2016	101.69
PORTIONPAC CHEMICAL CORPORATION	Wando Adv Studies	MURRAY-LASAINI ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/03/2016	101.69
PORTIONPAC CHEMICAL CORPORATION	Wando Adv Studies	JAMES ISLAND ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/03/2016	101.69
PORTIONPAC CHEMICAL CORPORATION	Wando Adv Studies	JAMES ISLAND MIDDLE	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/03/2016	101.69
PORTIONPAC CHEMICAL CORPORATION	Wando Adv Studies	FORT JOHNSON MIDDLE	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/03/2016	101.69
PORTIONPAC CHEMICAL CORPORATION	Wando Adv Studies	JAMES ISLAND CHARTER HIGH	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/03/2016	101.69
PORTIONPAC CHEMICAL CORPORATION	Wando Adv Studies	CHICORA ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/03/2016	101.69

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
PORTIONPAC CHEMICAL CORPORATION	Wando Adv Studies	E A BURNS ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/03/2016	101.69
PORTIONPAC CHEMICAL CORPORATION	Wando Adv Studies	LAMBS ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/03/2016	101.69
PORTIONPAC CHEMICAL CORPORATION	Wando Adv Studies	LADSON ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/03/2016	101.69
PORTIONPAC CHEMICAL CORPORATION	Wando Adv Studies	PINEHURST ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/03/2016	101.69
PORTIONPAC CHEMICAL CORPORATION	Wando Adv Studies	NORTH CHAS CREATIVE ARTS ELEM	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/03/2016	101.69
PORTIONPAC CHEMICAL CORPORATION	Wando Adv Studies	MALCOLM C HURSEY ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/03/2016	101.69
PORTIONPAC CHEMICAL CORPORATION	Wando Adv Studies	W B GOODWIN ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/03/2016	101.69
PORTIONPAC CHEMICAL CORPORATION	Wando Adv Studies	MATILDA F DUNSTON ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/03/2016	101.69
PORTIONPAC CHEMICAL CORPORATION	Wando Adv Studies	HUNLEY PARK ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/03/2016	101.69
PORTIONPAC CHEMICAL CORPORATION	Wando Adv Studies	A C CORCORAN ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/03/2016	101.69
PORTIONPAC CHEMICAL CORPORATION	Wando Adv Studies	MIDLAND PARK PRIMARY SCHOOL	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/03/2016	101.69
PORTIONPAC CHEMICAL CORPORATION	Wando Adv Studies	DEER PARK MIDDLE SCHOOL	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/03/2016	101.69
PORTIONPAC CHEMICAL CORPORATION	Wando Adv Studies	MARY FORD ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/03/2016	101.69
PORTIONPAC CHEMICAL CORPORATION	Wando Adv Studies	PEPPERHILL ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/03/2016	101.69
PORTIONPAC CHEMICAL CORPORATION	Wando Adv Studies	MEETING STREET ACD@BRENTWOO	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/03/2016	101.69
PORTIONPAC CHEMICAL CORPORATION	Wando Adv Studies	MILITARY MAGNET ACADEMY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/03/2016	101.69
PORTIONPAC CHEMICAL CORPORATION	Wando Adv Studies	ZUCKER MIDDLE SCHOOL	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/03/2016	101.69
PORTIONPAC CHEMICAL CORPORATION	Wando Adv Studies	CHAS COUNTY SCHOOL OF THE ART	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/03/2016	101.69
PORTIONPAC CHEMICAL CORPORATION	Wando Adv Studies	GARRETT ACADEMY OF TECHNOLOG	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/03/2016	101.69
PORTIONPAC CHEMICAL CORPORATION	Wando Adv Studies	R B STALL HIGH	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/03/2016	101.69
PORTIONPAC CHEMICAL CORPORATION	Wando Adv Studies	DANIEL JENKINS ACADEMY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/03/2016	101.69
PORTIONPAC CHEMICAL CORPORATION	Wando Adv Studies	ST JAMES-SANTEE ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/03/2016	101.69
PORTIONPAC CHEMICAL CORPORATION	Wando Adv Studies	ST ANDREWS ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/03/2016	101.69
PORTIONPAC CHEMICAL CORPORATION	Wando Adv Studies	STONO PARK ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/03/2016	101.69
PORTIONPAC CHEMICAL CORPORATION	Wando Adv Studies	OAKLAND ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/03/2016	101.69
PORTIONPAC CHEMICAL CORPORATION	Wando Adv Studies	ASHLEY RIVER ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/03/2016	101.69
PORTIONPAC CHEMICAL CORPORATION	Wando Adv Studies	SPRINGFIELD ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/03/2016	101.69
PORTIONPAC CHEMICAL CORPORATION	Wando Adv Studies	DRAYTON HALL ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/03/2016	101.69
PORTIONPAC CHEMICAL CORPORATION	Wando Adv Studies	C E WILLIAMS ACADEMIC MAGNET	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/03/2016	101.69
PORTIONPAC CHEMICAL CORPORATION	Wando Adv Studies	ADVANCED STUDIES WEST ASHLEY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/03/2016	101.69

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
PORTIONPAC CHEMICAL CORPORATION	Wando Adv Studies	WEST ASHLEY HIGH SCHOOL	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/03/2016	101.69
PORTIONPAC CHEMICAL CORPORATION	Wando Adv Studies	WA HEAD START	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/03/2016	101.69
PORTIONPAC CHEMICAL CORPORATION	Wando Adv Studies	CHARLESTON PROGRESSIVE SCHOC	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/03/2016	101.69
PORTIONPAC CHEMICAL CORPORATION	Wando Adv Studies	MEMMINGER ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/03/2016	101.69
PORTIONPAC CHEMICAL CORPORATION	Wando Adv Studies	JAMES SIMONS ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/03/2016	101.69
PORTIONPAC CHEMICAL CORPORATION	Wando Adv Studies	BUIST ACADEMY ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/03/2016	101.69
PORTIONPAC CHEMICAL CORPORATION	Wando Adv Studies	JULIAN MITCHELL ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/03/2016	101.69
PORTIONPAC CHEMICAL CORPORATION	Wando Adv Studies	SANDERS-CLYDE ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/03/2016	101.69
PORTIONPAC CHEMICAL CORPORATION	Wando Adv Studies	LOW COUNTRY TECH	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/03/2016	101.69
PORTIONPAC CHEMICAL CORPORATION	Wando Adv Studies	THOMAS MYERS II	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/03/2016	101.69
PORTIONPAC CHEMICAL CORPORATION	Wando Adv Studies	BURKE HIGH	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/03/2016	101.69
PORTIONPAC CHEMICAL CORPORATION	Wando Adv Studies	JANE EDWARDS ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/03/2016	101.69
PORTIONPAC CHEMICAL CORPORATION	Wando Adv Studies	E B ELLINGTON ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/03/2016	101.69
PORTIONPAC CHEMICAL CORPORATION	Wando Adv Studies	MINNIE HUGHES ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/03/2016	101.69
PORTIONPAC CHEMICAL CORPORATION	Wando Adv Studies	BAPTIST HILL HIGH	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/03/2016	101.69
PORTIONPAC CHEMICAL CORPORATION	Wando Adv Studies	ANGEL OAK ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/03/2016	101.69
PORTIONPAC CHEMICAL CORPORATION	Wando Adv Studies	MT ZION ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/03/2016	101.69
PORTIONPAC CHEMICAL CORPORATION	Wando Adv Studies	EDITH FRIERSON ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/03/2016	101.69
PORTIONPAC CHEMICAL CORPORATION	Wando Adv Studies	HAUT GAP MIDDLE	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/03/2016	101.69
PORTIONPAC CHEMICAL CORPORATION	Wando Adv Studies	ST JOHN'S HIGH	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/03/2016	101.69
PORTIONPAC CHEMICAL CORPORATION	Wando Adv Studies	WANDO HIGH SCHOOL	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/03/2016	203.38
PORTIONPAC CHEMICAL CORPORATION	Wando Adv Studies	MORNINGSIDE MIDDLE	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/03/2016	203.38
PORTIONPAC CHEMICAL CORPORATION	Wando Adv Studies	NORTH CHARLESTON HIGH	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/03/2016	203.38
PORTIONPAC CHEMICAL CORPORATION	Wando Adv Studies	ORANGE GROVE CHARTER ELMNTR'	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/03/2016	203.38
PORTIONPAC CHEMICAL CORPORATION	Wando Adv Studies	MT PLEASANT ACADEMY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/10/2016	101.69
PORTIONPAC CHEMICAL CORPORATION	Wando Adv Studies	MAMIE P WHITESIDES ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/10/2016	101.69
PORTIONPAC CHEMICAL CORPORATION	Wando Adv Studies	SULLIVAN'S ISLAND ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/10/2016	101.69
PORTIONPAC CHEMICAL CORPORATION	Wando Adv Studies	BELLE HALL ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/10/2016	101.69
PORTIONPAC CHEMICAL CORPORATION	Wando Adv Studies	JENNIE MOORE ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/10/2016	101.69
PORTIONPAC CHEMICAL CORPORATION	Wando Adv Studies	CHARLES PINCKNEY ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/10/2016	101.69

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
PORTIONPAC CHEMICAL CORPORATION	Wando Adv Studies	LAUREL HILL PRIMARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/10/2016	101.69
PORTIONPAC CHEMICAL CORPORATION	Wando Adv Studies	GOV JAMES B EDWARDS ELEMENTAI	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/10/2016	101.69
PORTIONPAC CHEMICAL CORPORATION	Wando Adv Studies	MONTESSORI MT PLEA CHARTER ES	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/10/2016	101.69
PORTIONPAC CHEMICAL CORPORATION	Wando Adv Studies	LAING MIDDLE	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/10/2016	101.69
PORTIONPAC CHEMICAL CORPORATION	Wando Adv Studies	MOULTRIE MIDDLE	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/10/2016	101.69
PORTIONPAC CHEMICAL CORPORATION	Wando Adv Studies	HARBORVIEW ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/10/2016	101.69
PORTIONPAC CHEMICAL CORPORATION	Wando Adv Studies	STILES POINT ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/10/2016	101.69
PORTIONPAC CHEMICAL CORPORATION	Wando Adv Studies	MURRAY-LASAIN E ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/10/2016	101.69
PORTIONPAC CHEMICAL CORPORATION	Wando Adv Studies	JAMES ISLAND ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/10/2016	101.69
PORTIONPAC CHEMICAL CORPORATION	Wando Adv Studies	JAMES ISLAND MIDDLE	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/10/2016	101.69
PORTIONPAC CHEMICAL CORPORATION	Wando Adv Studies	FORT JOHNSON MIDDLE	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/10/2016	101.69
PORTIONPAC CHEMICAL CORPORATION	Wando Adv Studies	JAMES ISLAND CHARTER HIGH	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/10/2016	101.69
PORTIONPAC CHEMICAL CORPORATION	Wando Adv Studies	CHICORA ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/10/2016	101.69
PORTIONPAC CHEMICAL CORPORATION	Wando Adv Studies	E A BURNS ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/10/2016	101.69
PORTIONPAC CHEMICAL CORPORATION	Wando Adv Studies	LAMBS ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/10/2016	101.69
PORTIONPAC CHEMICAL CORPORATION	Wando Adv Studies	LADSON ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/10/2016	101.69
PORTIONPAC CHEMICAL CORPORATION	Wando Adv Studies	PINEHURST ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/10/2016	101.69
PORTIONPAC CHEMICAL CORPORATION	Wando Adv Studies	NORTH CHAS CREATIVE ARTS ELEM	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/10/2016	101.69
PORTIONPAC CHEMICAL CORPORATION	Wando Adv Studies	MALCOLM C HURSEY ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/10/2016	101.69
PORTIONPAC CHEMICAL CORPORATION	Wando Adv Studies	W B GOODWIN ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/10/2016	101.69
PORTIONPAC CHEMICAL CORPORATION	Wando Adv Studies	MATILDA F DUNSTON ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/10/2016	101.69
PORTIONPAC CHEMICAL CORPORATION	Wando Adv Studies	HUNLEY PARK ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/10/2016	101.69
PORTIONPAC CHEMICAL CORPORATION	Wando Adv Studies	A C CORCORAN ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/10/2016	101.69
PORTIONPAC CHEMICAL CORPORATION	Wando Adv Studies	MIDLAND PARK PRIMARY SCHOOL	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/10/2016	101.69
PORTIONPAC CHEMICAL CORPORATION	Wando Adv Studies	DEER PARK MIDDLE SCHOOL	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/10/2016	101.69
PORTIONPAC CHEMICAL CORPORATION	Wando Adv Studies	MARY FORD ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/10/2016	101.69
PORTIONPAC CHEMICAL CORPORATION	Wando Adv Studies	PEPPERHILL ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/10/2016	101.69
PORTIONPAC CHEMICAL CORPORATION	Wando Adv Studies	MEETING STREET ACD@BRENTWOO	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/10/2016	101.69
PORTIONPAC CHEMICAL CORPORATION	Wando Adv Studies	MILITARY MAGNET ACADEMY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/10/2016	101.69
PORTIONPAC CHEMICAL CORPORATION	Wando Adv Studies	ZUCKER MIDDLE SCHOOL	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/10/2016	101.69

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
PORTIONPAC CHEMICAL CORPORATION	Wando Adv Studies	CHAS COUNTY SCHOOL OF THE ART	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/10/2016	101.69
PORTIONPAC CHEMICAL CORPORATION	Wando Adv Studies	GARRETT ACADEMY OF TECHNOLOG	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/10/2016	101.69
PORTIONPAC CHEMICAL CORPORATION	Wando Adv Studies	R B STALL HIGH	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/10/2016	101.69
PORTIONPAC CHEMICAL CORPORATION	Wando Adv Studies	DANIEL JENKINS ACADEMY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/10/2016	101.69
PORTIONPAC CHEMICAL CORPORATION	Wando Adv Studies	ST JAMES-SANTEE ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/10/2016	101.69
PORTIONPAC CHEMICAL CORPORATION	Wando Adv Studies	ST ANDREWS ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/10/2016	101.69
PORTIONPAC CHEMICAL CORPORATION	Wando Adv Studies	STONO PARK ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/10/2016	101.69
PORTIONPAC CHEMICAL CORPORATION	Wando Adv Studies	OAKLAND ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/10/2016	101.69
PORTIONPAC CHEMICAL CORPORATION	Wando Adv Studies	ASHLEY RIVER ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/10/2016	101.69
PORTIONPAC CHEMICAL CORPORATION	Wando Adv Studies	SPRINGFIELD ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/10/2016	101.69
PORTIONPAC CHEMICAL CORPORATION	Wando Adv Studies	DRAYTON HALL ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/10/2016	101.69
PORTIONPAC CHEMICAL CORPORATION	Wando Adv Studies	C E WILLIAMS ACADEMIC MAGNET	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/10/2016	101.69
PORTIONPAC CHEMICAL CORPORATION	Wando Adv Studies	ADVANCED STUDIES WEST ASHLEY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/10/2016	101.69
PORTIONPAC CHEMICAL CORPORATION	Wando Adv Studies	WEST ASHLEY HIGH SCHOOL	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/10/2016	101.69
PORTIONPAC CHEMICAL CORPORATION	Wando Adv Studies	WA HEAD START	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/10/2016	101.69
PORTIONPAC CHEMICAL CORPORATION	Wando Adv Studies	CHARLESTON PROGRESSIVE SCHOC	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/10/2016	101.69
PORTIONPAC CHEMICAL CORPORATION	Wando Adv Studies	MEMMINGER ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/10/2016	101.69
PORTIONPAC CHEMICAL CORPORATION	Wando Adv Studies	JAMES SIMONS ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/10/2016	101.69
PORTIONPAC CHEMICAL CORPORATION	Wando Adv Studies	BUIST ACADEMY ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/10/2016	101.69
PORTIONPAC CHEMICAL CORPORATION	Wando Adv Studies	JULIAN MITCHELL ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/10/2016	101.69
PORTIONPAC CHEMICAL CORPORATION	Wando Adv Studies	SANDERS-CLYDE ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/10/2016	101.69
PORTIONPAC CHEMICAL CORPORATION	Wando Adv Studies	LOW COUNTRY TECH	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/10/2016	101.69
PORTIONPAC CHEMICAL CORPORATION	Wando Adv Studies	THOMAS MYERS II	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/10/2016	101.69
PORTIONPAC CHEMICAL CORPORATION	Wando Adv Studies	BURKE HIGH	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/10/2016	101.69
PORTIONPAC CHEMICAL CORPORATION	Wando Adv Studies	JANE EDWARDS ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/10/2016	101.69
PORTIONPAC CHEMICAL CORPORATION	Wando Adv Studies	E B ELLINGTON ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/10/2016	101.69
PORTIONPAC CHEMICAL CORPORATION	Wando Adv Studies	MINNIE HUGHES ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/10/2016	101.69
PORTIONPAC CHEMICAL CORPORATION	Wando Adv Studies	BAPTIST HILL HIGH	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/10/2016	101.69
PORTIONPAC CHEMICAL CORPORATION	Wando Adv Studies	ANGEL OAK ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/10/2016	101.69
PORTIONPAC CHEMICAL CORPORATION	Wando Adv Studies	MT ZION ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/10/2016	101.69

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
PORTIONPAC CHEMICAL CORPORATION	Wando Adv Studies	EDITH FRIERSON ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/10/2016	101.69
PORTIONPAC CHEMICAL CORPORATION	Wando Adv Studies	HAUT GAP MIDDLE	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/10/2016	101.69
PORTIONPAC CHEMICAL CORPORATION	Wando Adv Studies	ST JOHN'S HIGH	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/10/2016	101.69
PORTIONPAC CHEMICAL CORPORATION	Wando Adv Studies	WANDO HIGH SCHOOL	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/10/2016	203.38
PORTIONPAC CHEMICAL CORPORATION	Wando Adv Studies	MORNINGSIDE MIDDLE	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/10/2016	203.38
PORTIONPAC CHEMICAL CORPORATION	Wando Adv Studies	NORTH CHARLESTON HIGH	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/10/2016	203.38
PORTIONPAC CHEMICAL CORPORATION	Wando Adv Studies	ORANGE GROVE CHARTER ELMNTR'	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/10/2016	203.38
POSITIVE PROMOTIONS	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/04/2016	321.14
POSITIVE PROMOTIONS	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/07/2016	396.97
POSITIVE PROMOTIONS	PUPIL ACTIVITY	ADVANCED STUDIES WEST ASHLEY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/30/2016	173.40
POST & COURIER	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/02/2016	2,156.90
POST & COURIER	MILITARY MAGNET POST & COURIE	BRIDGE VIEW DRIVE	- OTH CAPITA	574 - ONE CENT SALES TAX	11/22/2016	540.03
PREMIER SCHOOL AGENDAS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/30/2016	16,838.55
PREMIERE BUILDING MAINTENANCE	VARIOUS SCHOOLS - 180 DAY POR	WA HEAD START	- ADD DAYPRT	100 - GENERAL OPERATING	11/22/2016	746.20
PREMIERE BUILDING MAINTENANCE	VARIOUS SCHOOLS - 180 DAY POR	DRAYTON HALL ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	11/22/2016	975.80
PREMIERE BUILDING MAINTENANCE	VARIOUS SCHOOLS - 180 DAY POR	C E WILLIAMS ACADEMIC MAGNET	- ADD DAYPRT	100 - GENERAL OPERATING	11/22/2016	975.80
PREMIERE BUILDING MAINTENANCE	VARIOUS SCHOOLS - 180 DAY POR	ST ANDREWS MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	11/22/2016	975.80
PREMIERE BUILDING MAINTENANCE	VARIOUS SCHOOLS - 180 DAY POR	ST ANDREWS ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	11/22/2016	1,463.70
PREMIERE BUILDING MAINTENANCE	VARIOUS SCHOOLS - 180 DAY POR	THOMAS MYERS II	- ADD DAYPRT	100 - GENERAL OPERATING	11/22/2016	1,463.70
PREMIERE COMMUNICATIONS	ECMCS PREMIERE COMM	OLD WHITESIDES SITE	- TECH P SVS	590 - SINKING FUND FY17 (BAN 2016A)	11/03/2016	14,620.79
PREMIERE COMMUNICATIONS	16.262 MURRAY LASAINE CMI CABI	MURRAY-LASAINE ELEMENTARY	- TECH EQUIP	574 - ONE CENT SALES TAX	11/10/2016	225.37
PREMIERE COMMUNICATIONS	CHICORA ES PREMIERE COMM	CHICORA ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	11/10/2016	457.58
PREMIERE COMMUNICATIONS	JICHS PA SYSTEM CABLING	JAMES ISLAND CHARTER HIGH	- TECH EQUIP	574 - ONE CENT SALES TAX	11/10/2016	566.32
PREMIERE COMMUNICATIONS	16.216 DRAYTON HALL MOBILE CAI	DRAYTON HALL ELEMENTARY	- TECH P SVS	589 - FY17 FCO/CM SPRING BAN 2016A	11/22/2016	3,653.84
PREMIERE COMMUNICATIONS	16.216 DRAYTON HALL MOBILE CAI	DRAYTON HALL ELEMENTARY	- TECH SUPPL	589 - FY17 FCO/CM SPRING BAN 2016A	11/22/2016	7,388.37
PRESENTATION SYSTEMS SOUTH INCORP	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/29/2016	212.83
PRESTIGE PREPARATORY ACADEMY	CHARTER PAYMENT	PRESTIGE CHARTER	- TRANSIT	100 - GENERAL OPERATING	11/28/2016	32,282.48
PRINT SHOP WEST ASHLEY INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/02/2016	468.81
PRIVATE I PRINT PROMOTIONS LLC	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/01/2016	472.00
PRIVATE I PRINT PROMOTIONS LLC	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/03/2016	2,153.74



Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
PRIVATE I PRINT PROMOTIONS LLC	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/04/2016	457.06
PRIVATE I PRINT PROMOTIONS LLC	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/30/2016	103.31
PRODUCTION DESIGN ASSOCIATES INC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/10/2016	735.90
PROFESSIONAL MARKETERS & ASSOCIATE	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/02/2016	154.07
PROFESSIONAL MARKETERS & ASSOCIATE	PUPIL ACTIVITY	NORTH CHAS CREATIVE ARTS ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/10/2016	141.05
PSAT/NMSQT	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/02/2016	148.00
PSAT/NMSQT	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/02/2016	255.00
PSAT/NMSQT	PUPIL ACTIVITY	FORT JOHNSON MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/02/2016	1,309.00
PSAT/NMSQT	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/10/2016	391.00
PSAT/NMSQT	PUPIL ACTIVITY	SIMMONS-PINCKNEY MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/21/2016	146.48
PSAT/NMSQT	PUPIL ACTIVITY	ADVANCED STUDIES WEST ASHLEY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/30/2016	492.00
PUBLIC CONSULTING GROUP	PCG EDUCATION	W B GOODWIN ELEMENTARY	- INSTR SVS	201 - TITLE I (84.010)	11/03/2016	1,836.00
PUBLIC FINANCIAL MANAGEMENT	04.00217.017	VARIOUS SCHOOLS	- MGMT SVS	100 - GENERAL OPERATING	11/03/2016	12,000.00
PUBLIC FINANCIAL MANAGEMENT	04.00217.018		- LEGAL SVS	401 - DEBT SERVICE	11/03/2016	30,525.80
PUBLIX	PUPIL ACTIVITY	ADVANCED STUDIES WEST ASHLEY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/02/2016	105.00
PUBLIX	PUPIL ACTIVITY	MINNIE HUGHES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/16/2016	230.00
QUAVERMUSIC.COM LLC	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/02/2016	780.00
QUENTELLA ROPER	ST JOHNS HIGH SCHOOL	ST JOHN'S HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/22/2016	206.30
QUENTON COLLINS	SANDERS CLYDE SROS	SANDERS-CLYDE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	11/22/2016	400.00
QUINTECH SOLUTIONS, INC	ST JAMES SANTEE QUINTECH	ST JAMES-SANTEE ELEMENTARY	- CONST SVS	587 - FY 16 FCO/CM SPRING BAN 2015A	11/03/2016	13,128.22
QUINTECH SOLUTIONS, INC	ST JAMES SANTEE QUINTECH	ST JAMES-SANTEE ELEMENTARY	- CONST SVS	587 - FY 16 FCO/CM SPRING BAN 2015A	11/03/2016	17,249.78
QUINTECH SOLUTIONS, INC	DIST 4 BUS LOT QUINTECH SOLUT	BUS LOTS	- MOBILE CLA	574 - ONE CENT SALES TAX	11/10/2016	2,030.68
QUINTECH SOLUTIONS, INC	ST JAMES SANTEE QUINTECH SOL	ST JAMES-SANTEE ELEMENTARY	- CONST SVS	587 - FY 16 FCO/CM SPRING BAN 2015A	11/10/2016	26,135.62
QUINTECH SOLUTIONS, INC	SAES QUINTECH SOLUTIONS	ST ANDREWS ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	11/22/2016	1,451.25
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/30/2016	142.84
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/30/2016	235.92
RANDSTAD	RANSTAD STAFFING - TEMP GUIDA	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	11/10/2016	560.00
RANDSTAD	RANSTAD STAFFING - TEMP GUIDA	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	11/17/2016	560.00
RANDSTAD	RANSTAD STAFFING - TEMP GUIDA	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	11/22/2016	448.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2016	128.34

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
RAYMOND GEDDES & COMPANY	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/11/2016	408.13
RAYMOND GEDDES & COMPANY	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/29/2016	148.90
RB STALL HIGH	STADIUM CLEAN UP	R B STALL HIGH	- PROP SVS	100 - GENERAL OPERATING	11/17/2016	500.00
RB STALL HIGH	REIMBURSEMENT	R B STALL HIGH	- IN STATE	844 - MISC DONATIONS	11/22/2016	194.54
RB STALL HIGH	REIMBURSEMENT	R B STALL HIGH	- SUPPLIES	844 - MISC DONATIONS	11/22/2016	529.60
RB STALL HIGH	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/29/2016	950.00
READING A-Z	PUPIL ACTIVITY	MINNIE HUGHES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/16/2016	1,171.51
READING WAREHOUSE	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/02/2016	763.84
READING WAREHOUSE	PUPIL ACTIVITY	LADSON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2016	1,234.84
READING WAREHOUSE	PARENTING SUPPLIES	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	11/17/2016	376.13
REI ENGINEERS	JIES TENNIS COURTS REI ENGINEE	JAMES ISLAND ELEMENTARY	- ARCH & ENG	598 - SETTLEMENTS-CAPITAL PROJECTS	11/03/2016	1,150.00
REI ENGINEERS	WEST ASHLEY HS EXTERIOR ENVE	WEST ASHLEY HIGH SCHOOL	- OTH PR/TCH	584 - SPRING BAN SERIES 2015C	11/22/2016	1,001.00
REI ENGINEERS	JIES TENNIS COURTS REI ENGINEE	JAMES ISLAND ELEMENTARY	- ARCH & ENG	598 - SETTLEMENTS-CAPITAL PROJECTS	11/22/2016	3,575.00
REI ENGINEERS	WANDO HS ATHLETIC, REI, ENGINE	WANDO HIGH SCHOOL	- ARCH & ENG	574 - ONE CENT SALES TAX	11/22/2016	4,918.00
REPUBLIC SERVICES # 692	VARIOUS SCHOOLS WASTE SERV	PEPPERHILL ELEMENTARY	- TRASH	100 - GENERAL OPERATING	11/10/2016	105.83
REPUBLIC SERVICES # 692	VARIOUS SCHOOLS WASTE SERV	LADSON ELEMENTARY	- TRASH	100 - GENERAL OPERATING	11/10/2016	124.70
REPUBLIC SERVICES # 692	VARIOUS SCHOOLS WASTE SERV	MILITARY MAGNET ACADEMY	- TRASH	100 - GENERAL OPERATING	11/10/2016	124.70
REPUBLIC SERVICES # 692	VARIOUS SCHOOLS WASTE SERV	NORTH CHARLESTON HIGH	- TRASH	100 - GENERAL OPERATING	11/10/2016	124.70
REPUBLIC SERVICES # 692	VARIOUS SCHOOLS WASTE SERV	ST JAMES-SANTEE ELEMENTARY	- TRASH	100 - GENERAL OPERATING	11/10/2016	124.70
REPUBLIC SERVICES # 692	VARIOUS SCHOOLS WASTE SERV	CHARLESTON PROGRESSIVE SCHOC	- TRASH	100 - GENERAL OPERATING	11/10/2016	124.70
REPUBLIC SERVICES # 692	VARIOUS SCHOOLS WASTE SERV	MEMMINGER ELEMENTARY	- TRASH	100 - GENERAL OPERATING	11/10/2016	124.70
REPUBLIC SERVICES # 692	VARIOUS SCHOOLS WASTE SERV	BURKE HIGH	- TRASH	100 - GENERAL OPERATING	11/10/2016	124.70
REPUBLIC SERVICES # 692	VARIOUS SCHOOLS WASTE SERV	BAPTIST HILL HIGH	- TRASH	100 - GENERAL OPERATING	11/10/2016	124.70
REPUBLIC SERVICES # 692	VARIOUS SCHOOLS WASTE SERV	WA HEAD START	- TRASH	100 - GENERAL OPERATING	11/10/2016	132.44
REPUBLIC SERVICES # 692	VARIOUS SCHOOLS WASTE SERV	SANDERS-CLYDE ELEMENTARY	- TRASH	100 - GENERAL OPERATING	11/10/2016	155.80
REPUBLIC SERVICES # 692	VARIOUS SCHOOLS WASTE SERV	JENNIE MOORE ELEMENTARY	- TRASH	100 - GENERAL OPERATING	11/10/2016	155.88
REPUBLIC SERVICES # 692	VARIOUS SCHOOLS WASTE SERV	LAING MIDDLE	- TRASH	100 - GENERAL OPERATING	11/10/2016	155.88
REPUBLIC SERVICES # 692	VARIOUS SCHOOLS WASTE SERV	E A BURNS ELEMENTARY	- TRASH	100 - GENERAL OPERATING	11/10/2016	155.88
REPUBLIC SERVICES # 692	VARIOUS SCHOOLS WASTE SERV	ST JOHN'S HIGH	- TRASH	100 - GENERAL OPERATING	11/10/2016	155.88
REPUBLIC SERVICES # 692	VARIOUS SCHOOLS WASTE SERV	THOMAS MYERS II	- TRASH	100 - GENERAL OPERATING	11/10/2016	296.90

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
REPUBLIC SERVICES # 692	VARIOUS SCHOOLS WASTE	SERVI	CHARLES PINCKNEY ELEMENTARY	- TRASH	100 - GENERAL OPERATING	11/22/2016 235.00
REPUBLIC SERVICES # 692	VARIOUS SCHOOLS WASTE	SERVI	MOULTRIE MIDDLE	- TRASH	100 - GENERAL OPERATING	11/22/2016 235.00
REPUBLIC SERVICES # 692	VARIOUS SCHOOLS WASTE	SERVI	R B STALL HIGH	- TRASH	100 - GENERAL OPERATING	11/22/2016 235.00
REPUBLIC SERVICES # 692	VARIOUS SCHOOLS WASTE	SERVI	LAUREL HILL PRIMARY	- TRASH	100 - GENERAL OPERATING	11/22/2016 351.38
REPUBLIC SERVICES # 692	VARIOUS SCHOOLS WASTE	SERVI	WEST ASHLEY HIGH SCHOOL	- TRASH	100 - GENERAL OPERATING	11/22/2016 470.00
REPUBLIC SERVICES # 692	VARIOUS SCHOOLS WASTE	SERVI	CHAS COUNTY SCHOOL OF THE ART	- TRASH	100 - GENERAL OPERATING	11/22/2016 579.40
REPUBLIC SERVICES # 692	VARIOUS SCHOOLS WASTE	SERVI	NORTHWOODS MIDDLE SCHOOL	- TRASH	100 - GENERAL OPERATING	11/22/2016 940.00
REPUBLIC SERVICES # 692	VARIOUS SCHOOLS WASTE	SERVI	WANDO HIGH SCHOOL	- TRASH	100 - GENERAL OPERATING	11/22/2016 1,175.00
RICHARD A JOHNSON	WANDO FOOTBALL		WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/17/2016 120.00
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC		WEST ASHLEY HIGH SCHOOL	- IN STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/03/2016 133.92
EMPLOYEE REIMBURSEMENT	MILEAGE		WEST ASHLEY HIGH SCHOOL	- IN STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/03/2016 155.52
RICHLAND COUNTY SCHOOL DISTRICT ONE	PUPIL ACTIVITY		WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/16/2016 541.10
RIVERBANKS ZOO PARK	PUPIL ACTIVITY		MINNIE HUGHES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/10/2016 589.00
RIVERS MIDDLE SCHOOL	PUPIL ACTIVITY		MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2016 150.00
RIVERS MIDDLE SCHOOL	PUPIL ACTIVITY		WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/30/2016 175.00
RKO	PUPIL ACTIVITY		WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/30/2016 406.88
ROBERT COLSON	LADSON TRAFFIC DIRECTION		LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	11/03/2016 150.00
ROBERT COLSON	LADSON TRAFFIC DIRECTION		LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	11/10/2016 150.00
ROBERT COLSON	LADSON TRAFFIC DIRECTION		LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	11/22/2016 150.00
ROBERT HALF INTERNATIONAL INC	TEMPORARY SERVICES		PAYROLL OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	11/10/2016 334.45
ROBERT HALF INTERNATIONAL INC	TEMPORARY SERVICES		PAYROLL OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	11/10/2016 771.81
ROBERT HALF INTERNATIONAL INC	TEMPORARY SERVICES		PAYROLL OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	11/17/2016 888.09
ROBERT HALF INTERNATIONAL INC	TEMPORARY SERVICES		PAYROLL OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	11/17/2016 957.86
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY		WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/30/2016 126.36
ROBERT IVEY BALLET	PUPIL ACTIVITY		MEMMINGER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/01/2016 140.00
ROBERT IVEY BALLET	PUPIL ACTIVITY		SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/10/2016 396.00
ROBERT IVEY BALLET	PUPIL ACTIVITY		JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2016 561.00
ROBERT IVEY BALLET	PUPIL ACTIVITY		NORTH CHAS CREATIVE ARTS ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/29/2016 464.00
ROBERT IVEY BALLET	PUPIL ACTIVITY		HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/29/2016 788.00
ROBERT IVEY BALLET	PUPIL ACTIVITY		OAKLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/30/2016 402.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ROBERT IVEY BALLET	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/30/2016	528.00
ROBERT IVEY BALLET	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/30/2016	537.00
ROBERT IVEY BALLET	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/30/2016	555.00
ROBERT JOYNER	ST JOHNS FOOTBALL	ST JOHN'S HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/17/2016	103.10
ROBERT LAWING	WAHS FOOTBALL	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/17/2016	107.30
EMPLOYEE REIMBURSEMENT	MILEAGE	OPERATIONAL PLANNING	- IN STATE	100 - GENERAL OPERATING	11/10/2016	177.12
ROBERT PONDER	C PINCKNEY TRAFFIC DIRECTION	CHARLES PINCKNEY ELEMENTARY	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/03/2016	120.00
ROBERT V. GEIGER III	WILLIAMS DANCE	C E WILLIAMS ACADEMIC MAGNET	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/17/2016	250.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/17/2016	918.75
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	11/17/2016	116.37
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	11/17/2016	124.20
RONALD MCDONALD HOUSE CHARITIES OF	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2016	140.00
ROSALIE CARROLL FREDERICK	C PINCKNEY TRAFFIC DIRECTION	CHARLES PINCKNEY ELEMENTARY	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/03/2016	120.00
ROSALIE CARROLL FREDERICK	C.PINCKNEY TRAFFIC DIRECTION	CHARLES PINCKNEY ELEMENTARY	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/22/2016	120.00
ROSAMOND LAWSON	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2016	1,256.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	DEER PARK MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/16/2016	140.04
ROSENBLUM COE ARCHITECTS INC	MILITARY MAGNET ATHLETIC RCA	MILITARY MAGNET ACADEMY	- ARCH & ENG	574 - ONE CENT SALES TAX	11/22/2016	2,246.98
ROSENBLUM COE ARCHITECTS INC	EOC ROSENBLUM COE	BRIDGE VIEW DRIVE	- ARCH & ENG	574 - ONE CENT SALES TAX	11/22/2016	6,836.90
ROSENBLUM COE ARCHITECTS INC	FT JOHNSON MS ROSENBLUM COI	FORT JOHNSON MIDDLE	- ARCH & ENG	584 - SPRING BAN SERIES 2015C	11/22/2016	46,972.10
ROSETTA STONE LTD.	ROSETTA STONE LEARNING LANG	ENGLISH AS A SECOND LANGUAGE	- SOFTWARE	100 - GENERAL OPERATING	11/22/2016	6,750.00
ROTARY CLUB OF NORTH CHARLESTON	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/02/2016	350.00
ROXANN KING	WAHS FOOTBALL	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/17/2016	101.90
EMPLOYEE REIMBURSEMENT	MILEAGE	LAING MIDDLE	- IN STATE	100 - GENERAL OPERATING	11/10/2016	102.17
EMPLOYEE REIMBURSEMENT	MILEAGE	LAING MIDDLE	- IN STATE	100 - GENERAL OPERATING	11/10/2016	103.68
RUSSELL HUGGINS	STALL FOOTBALL	R B STALL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/10/2016	101.00
RUSSELL HUGGINS	OTHER PURCHASED SERVICES	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/17/2016	104.60
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/01/2016	337.44
RUTHERFORD COMPANY INC	MT ZION - DOOR & HARDWARE RU	MT ZION ELEMENTARY	- RPRS/MAINT	584 - SPRING BAN SERIES 2015C	11/22/2016	62,537.00
RYAN WALTERS	STALL FOOTBALL	R B STALL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/10/2016	105.50
RYAN WALTERS	STALL FOOTBALL	R B STALL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/17/2016	105.50

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S & F INVESTMENTS, INC	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/10/2016	102.00
S & ME INCORPORATED	LGBHS S&ME	NEW DIST 2 HIGH SCHOOL	- OTHER CONS	584 - SPRING BAN SERIES 2015C	11/03/2016	462.50
S & ME INCORPORATED	CARIO - MOBILE CHAPTER 1/17 IN	CARIO MIDDLE	- OTH PR/TCH	587 - FY 16 FCO/CM SPRING BAN 2015A	11/17/2016	1,000.00
S & ME INCORPORATED	BURKE CTE S&ME	BURKE HIGH	- OTHER CONS	574 - ONE CENT SALES TAX	11/22/2016	550.00
S & ME INCORPORATED	ANGEL OAK ES S&ME	ANGEL OAK ELEMENTARY	- OTHER CONS	574 - ONE CENT SALES TAX	11/22/2016	1,100.00
S & ME INCORPORATED	PINEHURST ES S&ME	PINEHURST ELEMENTARY	- OTHER CONS	574 - ONE CENT SALES TAX	11/22/2016	10,372.50
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	MEMMINGER ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	11/10/2016	107.56
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	LAING MIDDLE	- ENERGY	100 - GENERAL OPERATING	11/10/2016	119.25
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	RIVERLAND TERRACE SHOP	- ENERGY	100 - GENERAL OPERATING	11/10/2016	140.34
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	CHICORA ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	11/10/2016	159.27
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	CHARLESTON PROGRESSIVE SCHOC	- ENERGY	100 - GENERAL OPERATING	11/10/2016	161.42
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	ST JOHN'S HIGH	- ENERGY	100 - GENERAL OPERATING	11/10/2016	187.17
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	ANGEL OAK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	11/10/2016	190.35
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	MATERIALS RESOURCE CENTER	- ENERGY	100 - GENERAL OPERATING	11/10/2016	211.44
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	HAUT GAP MIDDLE	- ENERGY	100 - GENERAL OPERATING	11/10/2016	227.52
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	SANDERS-CLYDE ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	11/10/2016	256.83
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	DISTRICT 4 CONSTITUENT OFFICE	- ENERGY	100 - GENERAL OPERATING	11/10/2016	460.53
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	E B ELLINGTON ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	11/10/2016	563.08
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	WANDO HIGH SCHOOL	- ENERGY	100 - GENERAL OPERATING	11/10/2016	683.92
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	W J FRASER ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	11/10/2016	1,209.30
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	BUS LOTS	- ENERGY	100 - GENERAL OPERATING	11/10/2016	1,369.54
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	LIBERTY HILL ACADEMY	- ENERGY	100 - GENERAL OPERATING	11/10/2016	3,016.55
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	SPRINGFIELD ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	11/10/2016	3,325.21
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	C C BLANEY ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	11/10/2016	3,368.53
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	SPRINGFIELD ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	11/10/2016	5,266.68
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	R D SCHRODER MIDDLE	- ENERGY	100 - GENERAL OPERATING	11/10/2016	5,343.49
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	MONTESSORI COMMUNITY SCHL CH,	- ENERGY	100 - GENERAL OPERATING	11/10/2016	5,517.68
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	MALCOLM C HURSEY ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	11/10/2016	5,650.03
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	MATILDA F DUNSTON ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	11/10/2016	5,697.74
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	MCNAIR BUILDING	- ENERGY	100 - GENERAL OPERATING	11/10/2016	6,381.62

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S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	SULLIVAN'S ISLAND ELEMENTARY - ENERGY	100 - GENERAL OPERATING	11/10/2016	6,563.27
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	BELLE HALL ELEMENTARY - ENERGY	100 - GENERAL OPERATING	11/10/2016	7,126.27
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	OAKLAND ELEMENTARY - ENERGY	100 - GENERAL OPERATING	11/10/2016	7,759.67
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	MEMMINGER ELEMENTARY - ENERGY	100 - GENERAL OPERATING	11/10/2016	8,064.86
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	ADVANCED STUDIES WEST ASHLEY - ENERGY	100 - GENERAL OPERATING	11/10/2016	12,512.97
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	NORTH CHARLESTON ELEMENTARY - ENERGY	100 - GENERAL OPERATING	11/10/2016	12,599.09
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	ADMIN BLDG (75 CALHOUN ST.) - ENERGY	100 - GENERAL OPERATING	11/10/2016	17,601.57
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	BAPTIST HILL HIGH - ENERGY	100 - GENERAL OPERATING	11/10/2016	17,601.90
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	LAING MIDDLE - ENERGY	100 - GENERAL OPERATING	11/10/2016	20,227.26
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	ACADEMIC MAGNET HIGH SCHOOL - ENERGY	100 - GENERAL OPERATING	11/10/2016	25,757.16
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	NORTH CHARLESTON HIGH - ENERGY	100 - GENERAL OPERATING	11/10/2016	29,306.51
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	CHAS COUNTY SCHOOL OF THE ART - ENERGY	100 - GENERAL OPERATING	11/10/2016	60,096.71
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	JENNIE MOORE ELEMENTARY - ENERGY	100 - GENERAL OPERATING	11/17/2016	151.34
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	ELEMENTARY LEARNING COMM - ENERGY	100 - GENERAL OPERATING	11/17/2016	165.81
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	BUS LOTS - ENERGY	100 - GENERAL OPERATING	11/17/2016	488.85
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	SEPTIMA P CLARK ACADEMY - ENERGY	100 - GENERAL OPERATING	11/17/2016	2,065.01
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	JANE EDWARDS ELEMENTARY - ENERGY	100 - GENERAL OPERATING	11/17/2016	3,259.15
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	MINNIE HUGHES ELEMENTARY - ENERGY	100 - GENERAL OPERATING	11/17/2016	4,676.01
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	JAMES ISLAND MIDDLE - ENERGY	100 - GENERAL OPERATING	11/17/2016	5,195.87
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	MURRAY-LASAIN E ELEMENTARY - ENERGY	100 - GENERAL OPERATING	11/17/2016	5,216.07
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	DEER PARK MIDDLE SCHOOL - ENERGY	100 - GENERAL OPERATING	11/17/2016	5,616.55
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	MT PLEASANT ACADEMY - ENERGY	100 - GENERAL OPERATING	11/17/2016	5,978.68
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	JULIAN MITCHELL ELEMENTARY - ENERGY	100 - GENERAL OPERATING	11/17/2016	6,671.93
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	MIDLAND PARK PRIMARY SCHOOL - ENERGY	100 - GENERAL OPERATING	11/17/2016	7,631.23
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	A C CORCORAN ELEMENTARY - ENERGY	100 - GENERAL OPERATING	11/17/2016	7,764.45
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	PEPPERHILL ELEMENTARY - ENERGY	100 - GENERAL OPERATING	11/17/2016	8,707.62
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	STILES POINT ELEMENTARY - ENERGY	100 - GENERAL OPERATING	11/17/2016	8,719.99
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	C E WILLIAMS ACADEMIC MAGNET - ENERGY	100 - GENERAL OPERATING	11/17/2016	8,891.56
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	PINEHURST ELEMENTARY - ENERGY	100 - GENERAL OPERATING	11/17/2016	9,183.26
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	FORT JOHNSON MIDDLE - ENERGY	100 - GENERAL OPERATING	11/17/2016	9,604.17

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S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	JAMES ISLAND ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	11/17/2016	10,219.55
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	HARBORVIEW ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	11/17/2016	10,394.78
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	MORNINGSIDE MIDDLE	- ENERGY	100 - GENERAL OPERATING	11/17/2016	10,731.18
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	CHARLES PINCKNEY ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	11/17/2016	11,643.17
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	MAMIE P WHITESIDES ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	11/17/2016	12,777.57
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	LAUREL HILL PRIMARY	- ENERGY	100 - GENERAL OPERATING	11/17/2016	15,126.31
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	CARIO MIDDLE	- ENERGY	100 - GENERAL OPERATING	11/17/2016	15,794.97
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	MOULTRIE MIDDLE	- ENERGY	100 - GENERAL OPERATING	11/17/2016	20,728.88
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	NORTHWOODS MIDDLE SCHOOL	- ENERGY	100 - GENERAL OPERATING	11/17/2016	21,122.73
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	R B STALL HIGH	- ENERGY	100 - GENERAL OPERATING	11/17/2016	33,798.06
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	BURKE HIGH	- ENERGY	100 - GENERAL OPERATING	11/17/2016	41,305.66
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	WANDO HIGH SCHOOL	- ENERGY	100 - GENERAL OPERATING	11/17/2016	71,995.30
S C E & G SOUTH CAROLINA ELECTRIC & G	NORTHWOODS MS	NORTHWOODS MIDDLE SCHOOL	- TRASH	590 - SINKING FUND FY17 (BAN 2016A)	11/22/2016	470.00
S C M E A	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/15/2016	370.00
S C M E A	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/17/2016	230.00
SAM'S WHOLESALE CLUB	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/01/2016	212.38
SAM'S WHOLESALE CLUB	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/03/2016	1,000.00
SAM'S WHOLESALE CLUB	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/04/2016	339.80
SAM'S WHOLESALE CLUB	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/17/2016	563.76
SAM'S WHOLESALE CLUB	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/29/2016	1,000.00
SARA LANI HARBIT	CARIO CHOREOGRAPHY	CARIO MIDDLE	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/10/2016	250.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/04/2016	279.94
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/03/2016	300.00
EMPLOYEE REIMBURSEMENT	REIMBURSEMENT	LIBERTY HILL ACADEMY	- FOOD/CATER	100 - GENERAL OPERATING	11/10/2016	116.04
SC DECA	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/10/2016	510.00
SC DECA	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/16/2016	810.00
SC DEPARTMENT OF EDUCATION	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/01/2016	300.00
SC DEPARTMENT OF EDUCATION OFFICE C	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/15/2016	350.78
SC-HOSA	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/28/2016	780.00
SCAET FLORIDA ED TECH CONF	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/02/2016	130.00

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EMPLOYEE REIMBURSEMENT	MILEAGE	NURSE SERVICES OFFICE	- IN STATE	100 - GENERAL OPERATING	11/17/2016	122.69
SCHOLASTIC CLASSROOM MAGAZINES	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEMENTAI	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/01/2016	577.52
SCHOLASTIC CLASSROOM MAGAZINES	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEMENTAI	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/02/2016	489.74
SCHOLASTIC INC.	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/03/2016	1,049.77
SCHOLASTIC INC.	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/03/2016	1,347.27
SCHOLASTIC INC.	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/03/2016	2,107.43
SCHOLASTIC INC.	PUPIL ACTIVITY	CHARLESTON PROGRESSIVE SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/04/2016	497.65
SCHOLASTIC INC.	PUPIL ACTIVITY	CHARLESTON PROGRESSIVE SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/11/2016	1,954.00
SCHOLASTIC INC.	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/15/2016	2,427.90
SCHOLASTIC INC.	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/16/2016	1,958.01
SCHOLASTIC INC.	PUPIL ACTIVITY	NORTH CHAS CREATIVE ARTS ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/16/2016	2,860.41
SCHOLASTIC INC.	PARENTING SUPPLIES	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	11/17/2016	515.32
SCHOLASTIC INC.	PUPIL ACTIVITY	JULIAN MITCHELL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/28/2016	776.00
SCHOLASTIC INC.	PUPIL ACTIVITY	JAMES ISLAND MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/29/2016	1,205.72
SCHOOL DATE BOOKS INCORPORATED	PUPIL ACTIVITY	ADVANCED STUDIES WEST ASHLEY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/10/2016	314.52
SCHOOL DATE BOOKS INCORPORATED	PUPIL ACTIVITY	ADVANCED STUDIES WEST ASHLEY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/10/2016	2,160.00
SCHOOL HEALTH CORP	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOG	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/28/2016	140.17
SCHOOL OF EMPTY HAND	ENRICHMENT CLASSES	JAMES IS HI COMMUNITY SCHOOL	- INSTR SVS	855 - COMMUNITY EDUCATION	11/03/2016	1,169.44
SCHOOL OF THE ARTS	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/22/2016	232.00
SCHOOL SPECIALTY INC	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/17/2016	1,752.19
SCHOOL SPECIALTY INC	FURNITURE: CAFETERIA, CHAPEL,	E A BURNS ELEMENTARY	- SUPPLIES	589 - FY17 FCO/CM SPRING BAN 2016A	11/22/2016	3,252.29
SCHOOLWHEELS DIRECT, INC.	PUPIL ACTIVITY	OAKLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/07/2016	550.00
SCHOOLWHEELS DIRECT, INC.	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/07/2016	797.50
SCHOOLWHEELS DIRECT, INC.	PUPIL ACTIVITY	ADVANCED STUDIES WEST ASHLEY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/10/2016	101.25
SCHOOLWHEELS DIRECT, INC.	PUPIL ACTIVITY	HUNLEY PARK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2016	132.00
SCHOOLWHEELS DIRECT, INC.	PUPIL ACTIVITY	HUNLEY PARK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2016	157.00
SCHOOLWHEELS DIRECT, INC.	PUPIL ACTIVITY	ANGEL OAK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2016	302.50
SCHOOLWHEELS DIRECT, INC.	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/16/2016	618.75
SCHOOLWHEELS DIRECT, INC.	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/16/2016	825.00
SCHOOLWHEELS DIRECT, INC.	PUPIL ACTIVITY	JAMES ISLAND MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/30/2016	132.50



Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SCHWAN'S FOOD SERVICE	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/11/2016	555.79
SCOTT RASLABAUGH	STALL FOOTBALL	R B STALL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/10/2016	108.00
SCOTT RASLABAUGH	STALL FOOTBALL	R B STALL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/17/2016	108.00
SEAMON WHITESIDE & ASSOCIATES INC	LUCY BECKHAM HS SEAMON WHIT	NEW DIST 2 HIGH SCHOOL	- OTHER CONS	584 - SPRING BAN SERIES 2015C	11/03/2016	229.00
SEAMON WHITESIDE & ASSOCIATES INC	LUCY BECKHAM HS SEAMON WHIT	NEW DIST 2 HIGH SCHOOL	- OTHER CONS	584 - SPRING BAN SERIES 2015C	11/03/2016	17,680.00
SEAMON WHITESIDE & ASSOCIATES INC	WANDO HS SEAMON WHITESIDES	WANDO HIGH SCHOOL	- ARCH & ENG	574 - ONE CENT SALES TAX	11/22/2016	706.46
EMPLOYEE REIMBURSEMENT	GREENVILLE, SC	PROFESSIONAL DEVELOPMENT	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	11/22/2016	284.49
SERVICEMASTER OF CHARLESTON	WATER DAMAGE HURRICANE MAT	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	11/03/2016	6,815.83
SETH OWENS	BAPTIST HILL FOOTBALL	BAPTIST HILL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/03/2016	125.60
SGA ARCHITECTURE LLC	ADULT EDUCATION SGA ARCHITEC	ADULT EDUCATION	- OTH PR/TCH	590 - SINKING FUND FY17 (BAN 2016A)	11/10/2016	2,512.10
SGA ARCHITECTURE LLC	STONO PARK SGA	STONO PARK ELEMENTARY	- ARCH & ENG	574 - ONE CENT SALES TAX	11/10/2016	3,495.44
SGA ARCHITECTURE LLC	CARIO - RESTROOM UPGRADES S	CARIO MIDDLE	- OTH PR/TCH	584 - SPRING BAN SERIES 2015C	11/22/2016	1,538.82
SGA ARCHITECTURE LLC	STONO PARK SGA	STONO PARK ELEMENTARY	- ARCH & ENG	574 - ONE CENT SALES TAX	11/22/2016	13,975.00
EMPLOYEE REIMBURSEMENT	MILEAGE	STUDENT INTERVENTION SERVICES	- IN STATE	203 - IDEA	11/17/2016	125.39
EMPLOYEE REIMBURSEMENT	MILEAGE	OFFICE OF TCHR EFFECTIVENESS	- IN STATE	100 - GENERAL OPERATING	11/17/2016	115.40
SHAR PRODUCTS COMPANY	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/03/2016	153.58
SHARE OUR SUZY (SOS)	PUPIL ACTIVITY	ADVANCED STUDIES WEST ASHLEY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/02/2016	469.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/16/2016	148.65
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	11/10/2016	138.91
SHAUN HARLEY	BAPTIST HILL FOOTBALL	BAPTIST HILL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/03/2016	116.60
EMPLOYEE REIMBURSEMENT	MILEAGE	EXPANDED LEARNING	- IN STATE	855 - COMMUNITY EDUCATION	11/22/2016	236.52
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/10/2016	139.73
SHIRLEY ALLEN	GOODWIN PARADE FLOAT	W B GOODWIN ELEMENTARY	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/22/2016	400.00
SHIRLEY ALLEN	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOG	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/28/2016	375.00
SHIRT TALES INC	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2016	602.98
SHIRT TALES INC	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2016	1,021.52
SHIRT TALES INC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/29/2016	775.23
SHIRT TALES INC	PUPIL ACTIVITY	JAMES ISLAND MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/30/2016	1,052.45
SHYNAE JONES	WANDO FOOTBALL	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/03/2016	150.00
SHYNAE JONES	WANDO FOOTBALL	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/10/2016	120.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SHYNAE JONES	WANDO TALENT SHOW	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/17/2016	120.00
SHYNAE JONES	WANDO FOOTBALL	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/17/2016	150.00
SHYNAE JONES	WANDO VOLLEYBALL	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/22/2016	120.00
SHYNAE JONES	WANDO ROTC DRILL COMPETITION	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/22/2016	240.00
SIERRA D SHIVERS	HUNLEY PARK TRAFFIC DIRECTION	HUNLEY PARK ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	11/03/2016	250.00
SIERRA D SHIVERS	HUNLEY PARK TRAFFIC DIRECTION	HUNLEY PARK ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	11/10/2016	250.00
SIERRA D SHIVERS	HUNLEY PARK TRAFFIC DIRECTION	HUNLEY PARK ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	11/17/2016	200.00
SIERRA D SHIVERS	HUNLEY PARK TRAFFIC DIRECTION	HUNLEY PARK ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	11/22/2016	250.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/30/2016	303.05
SMITH & ASSOCIATES INC	WHITESIDE - CLEAN HEAT EXCHANGE	HVAC SHOP	- OTHER SRVS	100 - GENERAL OPERATING	11/10/2016	4,140.00
SMITH DRAY LINE	VARIOUS SCHOOLS MOVING SERVICE	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	11/03/2016	815.50
SOLAR REFLECTION OF CHARLESTON LLC	BAPTIST HILL - BLINDS/SHADES SERVICE	BAPTIST HILL HIGH	- SUPPLIES	589 - FY17 FCO/CM SPRING BAN 2016A	11/10/2016	1,749.00
SONIA JOHNSON	LAUREL HILL,PINCKNEY,CARIO,PAF	CHARLES PINCKNEY ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	11/03/2016	120.00
SONIA JOHNSON	LAUREL HILL.PINCKNEY,CARIO,PAF	LAUREL HILL PRIMARY	- PRO/TECH S	100 - GENERAL OPERATING	11/10/2016	120.00
SONIA JOHNSON	LAUREL HILL,PINCKNEY,CARIO,PAF	CHARLES PINCKNEY ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	11/17/2016	120.00
SONIA JOHNSON	LAUREL HILL,PINCKNEY,CARIO,PAF	CHARLES PINCKNEY ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	11/22/2016	120.00
SOUND COMMUNICATIONS INC	SCHOOL REPAIRS	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	11/10/2016	250.00
SOUND COMMUNICATIONS INC	SCHOOL REPAIRS	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	11/10/2016	500.00
SOUND COMMUNICATIONS INC	STONO PARK (SAMS SWING) SOUND	STONO PARK ELEMENTARY	- CAMP COMM	574 - ONE CENT SALES TAX	11/22/2016	437.50
SOUND COMMUNICATIONS INC	STONO PARK (SAMS SWING) SOUND	STONO PARK ELEMENTARY	- CAMP COMM	574 - ONE CENT SALES TAX	11/22/2016	562.50
SOUND COMMUNICATIONS INC	STONO PARK (SAMS SWING) SOUND	STONO PARK ELEMENTARY	- CAMP COMM	574 - ONE CENT SALES TAX	11/22/2016	812.50
SOUND COMMUNICATIONS INC	SPRINGFIELD INTERCOM SYSTEM	SPRINGFIELD ELEMENTARY	- TECH EQUIP	574 - ONE CENT SALES TAX	11/22/2016	15,661.46
SOUTH CAROLINA AQUARIUM	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/01/2016	293.00
SOUTH CAROLINA AQUARIUM	PUPIL ACTIVITY	STONO PARK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/30/2016	351.00
SOUTH CAROLINA ATHLETIC COACHES ASSOCIATION	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/01/2016	200.00
SOUTH CAROLINA ATHLETIC COACHES ASSOCIATION	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/02/2016	325.00
SOUTH CAROLINA ATHLETIC COACHES ASSOCIATION	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/21/2016	200.00
SOUTH CAROLINA BASKETBALL ASSOCIATION	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/30/2016	1,675.04
SOUTH CAROLINA DEPARTMENT	INSTRUCTIONAL SERVICES	SPECIAL EDUCATION DEPARTMENT	- TRANSIT	100 - GENERAL OPERATING	11/17/2016	2,626.11
SOUTH CAROLINA DEPARTMENT	TRANSITS/CHARTERS	SPECIAL EDUCATION DEPARTMENT	- TRANSIT	100 - GENERAL OPERATING	11/17/2016	3,924.21

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SOUTH CAROLINA DEPARTMENT OF EDUCATION	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/01/2016	103.57
SOUTH CAROLINA DEPARTMENT OF EDUCATION	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/02/2016	448.20
SOUTH CAROLINA DEPARTMENT OF EDUCATION	PUPIL ACTIVITY	ADVANCED STUDIES WEST ASHLEY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/02/2016	626.75
SOUTH CAROLINA DEPARTMENT OF EDUCATION	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/02/2016	1,167.54
SOUTH CAROLINA DEPARTMENT OF EDUCATION	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/03/2016	784.04
SOUTH CAROLINA DEPARTMENT OF EDUCATION	READ TO SUCCEED COURSES	PROFESSIONAL DEVELOPMENT	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	11/10/2016	13,280.00
SOUTH CAROLINA DEPARTMENT OF EDUCATION	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/17/2016	990.16
SOUTH CAROLINA DEPARTMENT OF EDUCATION	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/17/2016	990.17
SOUTH CAROLINA DEPARTMENT OF EDUCATION	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/17/2016	1,546.51
SOUTH CAROLINA DEPARTMENT OF EDUCATION	1001062-3900182 MORNINGSIDE	MORNINGSIDE MIDDLE	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	11/22/2016	1,922.70
SOUTH CAROLINA DEPARTMENT OF EDUCATION	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/30/2016	8,986.24
SOUTH CAROLINA DEPT OF EDUCATION	PUPIL ACTIVITY	CHARLESTON PROGRESSIVE SCHOOLS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/01/2016	110.60
SOUTH CAROLINA DEPT OF EDUCATION	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/09/2016	508.44
SOUTH CAROLINA DEPT OF EDUCATION	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/09/2016	513.00
SOUTH CAROLINA DEPT OF EDUCATION	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/10/2016	990.61
SOUTH CAROLINA DEPT OF EDUCATION	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/10/2016	999.68
SOUTH CAROLINA FFA ASSOCIATION	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/09/2016	120.00
SOUTH CAROLINA HIGH SCHOOL LEAGUE	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/02/2016	500.00
SOUTH CAROLINA HIGH SCHOOL LEAGUE	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/09/2016	169.00
SOUTH CAROLINA HIGH SCHOOL LEAGUE	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/16/2016	337.00
SOUTH CAROLINA HIGH SCHOOL LEAGUE	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/29/2016	400.00
SOUTH CAROLINA HIGH SCHOOL LEAGUE	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/30/2016	909.00
SOUTH CAROLINA POWDER MAGAZINE	PUPIL ACTIVITY	OAKLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/30/2016	150.00
SOUTH CAROLINA STATE UNIVERSITY	PUPIL ACTIVITY	ZUCKER MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/03/2016	725.00
SOUTH CAROLINA STATE UNIVERSITY	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/09/2016	335.00
SOUTH CAROLINA STINGGRAYS INC	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/15/2016	211.00
SOUTHEASTERN CAREER APPAREL	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/07/2016	2,421.41
SOUTHEASTERN PAPER	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/03/2016	2,946.78
SOUTHEASTERN PERFORMANCE APPAREL	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/01/2016	198.00
SOUTHEASTERN PERFORMANCE APPAREL	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/03/2016	2,946.78

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SOUTHEASTERN PERFORMANCE APPAREL	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2016	137.00
SOUTHEASTERN PERFORMANCE APPAREL	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/29/2016	778.96
SOUTHERN LUMBER & MILLWORK CORP	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/11/2016	438.51
SPECIAL TEES	PUPIL ACTIVITY	LAMBS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/07/2016	112.35
SPIRIT COMMUNICATIONS	500231	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	11/10/2016	109.91
SPIRIT COMMUNICATIONS	500231	WANDO HIGH SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	11/10/2016	131.12
SPIRIT COMMUNICATIONS	500231	ADMIN BLDG (75 CALHOUN ST.)	- TELEPHONE	100 - GENERAL OPERATING	11/10/2016	164.85
SPIRIT COMMUNICATIONS	500231	DEER PARK MIDDLE SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	11/10/2016	513.65
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/02/2016	119.35
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/02/2016	691.01
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/04/2016	113.70
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/07/2016	1,521.22
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2016	312.75
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2016	395.48
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/28/2016	717.51
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/30/2016	131.70
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/30/2016	352.63
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/30/2016	1,162.68
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/30/2016	1,486.23
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/30/2016	1,914.16
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/30/2016	2,936.66
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - 222 DAY POR	SULLIVAN'S ISLAND ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	11/03/2016	2,123.80
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - 222 DAY POR	JENNIE MOORE ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	11/03/2016	2,123.80
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - 222 DAY POR	CHARLES PINCKNEY ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	11/03/2016	2,123.80
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - 222 DAY POR	GOV JAMES B EDWARDS ELEMENTAI	- ADD DAYPRT	100 - GENERAL OPERATING	11/03/2016	2,123.80
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - 222 DAY POR	LAING MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	11/03/2016	2,123.80
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - 222 DAY POR	CARIO MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	11/03/2016	2,123.80
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - 222 DAY POR	MATILDA F DUNSTON ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	11/03/2016	2,123.80
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - 222 DAY POR	ASHLEY RIVER ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	11/03/2016	2,123.80
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - 222 DAY POR	SPRINGFIELD ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	11/03/2016	2,123.80

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - 222 DAY POR	MONTESSORI COMMUNITY SCHL CH, - ADD DAYPRT	100 - GENERAL OPERATING	11/03/2016	2,123.80
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - 222 DAY POR	ADVANCED STUDIES WEST ASHLEY - ADD DAYPRT	100 - GENERAL OPERATING	11/03/2016	2,123.80
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - 222 DAY POR	ST ANDREWS MIDDLE - ADD DAYPRT	100 - GENERAL OPERATING	11/03/2016	2,123.80
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - 222 DAY POR	E B ELLINGTON ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	11/03/2016	2,123.80
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - 222 DAY POR	MINNIE HUGHES ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	11/03/2016	2,123.80
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - 222 DAY POR	ANGEL OAK ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	11/03/2016	2,123.80
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - 222 DAY POR	MT ZION ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	11/03/2016	2,123.80
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - 222 DAY POR	EDITH FRIERSON ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	11/03/2016	2,123.80
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - 222 DAY POR	HAUT GAP MIDDLE - ADD DAYPRT	100 - GENERAL OPERATING	11/03/2016	2,123.80
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - 222 DAY POR	MT PLEASANT ACADEMY - ADD DAYPRT	100 - GENERAL OPERATING	11/03/2016	2,220.00
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - 222 DAY POR	MAMIE P WHITESIDES ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	11/03/2016	2,220.00
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - 222 DAY POR	BELLE HALL ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	11/03/2016	2,220.00
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - 222 DAY POR	LAUREL HILL PRIMARY - ADD DAYPRT	100 - GENERAL OPERATING	11/03/2016	2,220.00
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - 222 DAY POR	MOULTRIE MIDDLE - ADD DAYPRT	100 - GENERAL OPERATING	11/03/2016	2,220.00
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - 222 DAY POR	CHICORA ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	11/03/2016	2,220.00
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - 222 DAY POR	STONO PARK ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	11/03/2016	2,220.00
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - 222 DAY POR	DRAYTON HALL ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	11/03/2016	2,220.00
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - 222 DAY POR	C E WILLIAMS ACADEMIC MAGNET - ADD DAYPRT	100 - GENERAL OPERATING	11/03/2016	2,220.00
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - 222 DAY POR	ST JOHN'S HIGH - ADD DAYPRT	100 - GENERAL OPERATING	11/03/2016	2,220.00
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - 222 DAY POR	JANE EDWARDS ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	11/03/2016	2,464.20
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - 222 DAY POR	DEER PARK MIDDLE SCHOOL - ADD DAYPRT	100 - GENERAL OPERATING	11/03/2016	2,538.22
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - 222 DAY POR	ST JAMES-SANTEE ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	11/03/2016	4,588.00
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - 222 DAY POR	ST ANDREWS ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	11/03/2016	4,684.20
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - 222 DAY POR	OAKLAND ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	11/03/2016	4,684.20
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - 222 DAY POR	BAPTIST HILL HIGH - ADD DAYPRT	100 - GENERAL OPERATING	11/03/2016	6,808.00
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - 222 DAY POR	WEST ASHLEY HIGH SCHOOL - ADD DAYPRT	100 - GENERAL OPERATING	11/03/2016	10,907.60
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - 222 DAY POR	WANDO HIGH SCHOOL - ADD DAYPRT	100 - GENERAL OPERATING	11/03/2016	23,842.80
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - UNFORESEE	MT PLEASANT ACADEMY - PROP SVS	100 - GENERAL OPERATING	11/10/2016	107.05
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - UNFORESEE	JANE EDWARDS ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	11/10/2016	107.62
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - UNFORESEE	GOV JAMES B EDWARDS ELEMENTAI - PROP SVS	100 - GENERAL OPERATING	11/10/2016	108.63

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - UNFORESEE	CHICORA ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	11/10/2016	109.49
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - UNFORESEE	MOULTRIE MIDDLE	- PROP SVS	100 - GENERAL OPERATING	11/10/2016	111.93
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - UNFORESEE	ADVANCED STUDIES WEST ASHLEY	- PROP SVS	100 - GENERAL OPERATING	11/10/2016	193.73
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - UNFORESEE	MOULTRIE MIDDLE	- PROP SVS	100 - GENERAL OPERATING	11/10/2016	199.37
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICES FOR FACIIT	OPERATIONAL PLANNING	- ADD DAYPRT	100 - GENERAL OPERATING	11/10/2016	211.96
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - UNFORESEE	WANDO HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	11/10/2016	215.30
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - UNFORESEE	BAPTIST HILL HIGH	- PROP SVS	100 - GENERAL OPERATING	11/10/2016	215.30
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICES FOR FACIIT	OPERATIONAL PLANNING	- ADD DAYPRT	100 - GENERAL OPERATING	11/10/2016	227.10
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICES FOR FACIIT	OPERATIONAL PLANNING	- ADD DAYPRT	100 - GENERAL OPERATING	11/10/2016	294.32
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - UNFORESEE	STONO PARK ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	11/10/2016	373.10
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICES FOR FACIIT	OPERATIONAL PLANNING	- ADD DAYPRT	100 - GENERAL OPERATING	11/10/2016	508.25
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICES FOR FACIIT	OPERATIONAL PLANNING	- ADD DAYPRT	100 - GENERAL OPERATING	11/10/2016	569.34
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - UNFORESEE	ST JOHN'S HIGH	- PROP SVS	100 - GENERAL OPERATING	11/10/2016	683.58
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - UNFORESEE	WEST ASHLEY HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	11/10/2016	704.03
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICES FOR FACIIT	OPERATIONAL PLANNING	- ADD DAYPRT	100 - GENERAL OPERATING	11/10/2016	767.37
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - UNFORESEE	WEST ASHLEY HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	11/10/2016	1,425.93
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - UNFORESEE	WANDO HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	11/10/2016	3,089.99
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICES FOR FACIIT	OPERATIONAL PLANNING	- ADD DAYPRT	100 - GENERAL OPERATING	11/17/2016	113.10
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - 180 ADDITION	SULLIVAN'S ISLAND ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	11/17/2016	858.56
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - 180 ADDITION	MT PLEASANT ACADEMY	- ADD DAYPRT	100 - GENERAL OPERATING	11/17/2016	934.76
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - 180 ADDITION	WEST ASHLEY HIGH SCHOOL	- ADD DAYPRT	100 - GENERAL OPERATING	11/17/2016	938.78
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - 180 ADDITION	HAUT GAP MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	11/17/2016	950.11
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - 180 ADDITION	ADVANCED STUDIES WEST ASHLEY	- ADD DAYPRT	100 - GENERAL OPERATING	11/17/2016	960.88
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - 180 ADDITION	CHICORA ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	11/17/2016	971.21
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - 180 ADDITION	GOV JAMES B EDWARDS ELEMENTAI	- ADD DAYPRT	100 - GENERAL OPERATING	11/17/2016	975.66
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - 180 ADDITION	BELLE HALL ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	11/17/2016	975.80
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - 180 ADDITION	ASHLEY RIVER ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	11/17/2016	975.80
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - 180 ADDITION	MAMIE P WHITESIDES ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	11/17/2016	978.96
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - 180 ADDITION	SPRINGFIELD ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	11/17/2016	984.12
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - 180 ADDITION	MOULTRIE MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	11/17/2016	1,454.80

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - 180 ADDITION	ST JOHN'S HIGH	- ADD DAYPRT	100 - GENERAL OPERATING	11/17/2016	1,897.50
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - 180 ADDITION	LAUREL HILL PRIMARY	- ADD DAYPRT	100 - GENERAL OPERATING	11/17/2016	2,439.50
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - 180 ADDITION	BELLE HALL ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	11/17/2016	2,816.47
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - 180 ADDITION	LAING MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	11/17/2016	2,927.40
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - 180 ADDITION	CHARLES PINCKNEY ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	11/17/2016	3,903.20
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - 180 ADDITION	WANDO HIGH SCHOOL	- ADD DAYPRT	100 - GENERAL OPERATING	11/17/2016	4,881.58
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - 180 ADDITION	CARIO MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	11/17/2016	5,631.94
SSC SERVICE SOLUTIONS	ADDITIONAL DAY PORTERS FOR W	GENERAL SERVICES	- PROP SVS	100 - GENERAL OPERATING	11/17/2016	19,158.99
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - NIGHTTIME C	BUS LOTS	- PROP SVS	100 - GENERAL OPERATING	11/22/2016	128.59
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - NIGHTTIME C	VIDEO SERVICES	- PROP SVS	100 - GENERAL OPERATING	11/22/2016	136.18
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - NIGHTTIME C	DISTRICT 10 CONSTITUENT OFFICE	- PROP SVS	100 - GENERAL OPERATING	11/22/2016	252.36
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - NIGHTTIME C	BUS LOTS	- PROP SVS	100 - GENERAL OPERATING	11/22/2016	308.62
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - NIGHTTIME C	BUS LOTS	- PROP SVS	100 - GENERAL OPERATING	11/22/2016	313.13
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - NIGHTTIME C	BUS LOTS	- PROP SVS	100 - GENERAL OPERATING	11/22/2016	343.90
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - NIGHTTIME C	MIDDLE SCHOOL LEARNING COMM	- PROP SVS	100 - GENERAL OPERATING	11/22/2016	348.08
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - NIGHTTIME C	ELEMENTARY LEARNING COMM	- PROP SVS	100 - GENERAL OPERATING	11/22/2016	605.45
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - NIGHTTIME C	CHS COUNTY HUMAN SERVICES	- PROP SVS	100 - GENERAL OPERATING	11/22/2016	1,200.18
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - 222 DAY POR	SULLIVAN'S ISLAND ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	11/22/2016	2,123.80
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - 222 DAY POR	JENNIE MOORE ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	11/22/2016	2,123.80
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - 222 DAY POR	CHARLES PINCKNEY ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	11/22/2016	2,123.80
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - 222 DAY POR	GOV JAMES B EDWARDS ELEMENTAI	- ADD DAYPRT	100 - GENERAL OPERATING	11/22/2016	2,123.80
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - 222 DAY POR	LAING MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	11/22/2016	2,123.80
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - 222 DAY POR	CARIO MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	11/22/2016	2,123.80
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - 222 DAY POR	MATILDA F DUNSTON ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	11/22/2016	2,123.80
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - 222 DAY POR	ST JAMES-SANTEE ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	11/22/2016	2,123.80
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - 222 DAY POR	ASHLEY RIVER ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	11/22/2016	2,123.80
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - 222 DAY POR	SPRINGFIELD ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	11/22/2016	2,123.80
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - 222 DAY POR	MONTESORI COMMUNITY SCHL CH	- ADD DAYPRT	100 - GENERAL OPERATING	11/22/2016	2,123.80
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - 222 DAY POR	ADVANCED STUDIES WEST ASHLEY	- ADD DAYPRT	100 - GENERAL OPERATING	11/22/2016	2,123.80
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - 222 DAY POR	ST ANDREWS MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	11/22/2016	2,123.80

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - 222 DAY POR	E B ELLINGTON ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	11/22/2016	2,123.80
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - 222 DAY POR	MINNIE HUGHES ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	11/22/2016	2,123.80
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - 222 DAY POR	ANGEL OAK ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	11/22/2016	2,123.80
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - 222 DAY POR	MT ZION ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	11/22/2016	2,123.80
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - 222 DAY POR	EDITH FRIERSON ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	11/22/2016	2,123.80
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - 222 DAY POR	HAUT GAP MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	11/22/2016	2,123.80
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - 222 DAY POR	MT PLEASANT ACADEMY	- ADD DAYPRT	100 - GENERAL OPERATING	11/22/2016	2,220.00
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - 222 DAY POR	MAMIE P WHITESIDES ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	11/22/2016	2,220.00
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - 222 DAY POR	BELLE HALL ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	11/22/2016	2,220.00
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - 222 DAY POR	LAUREL HILL PRIMARY	- ADD DAYPRT	100 - GENERAL OPERATING	11/22/2016	2,220.00
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - 222 DAY POR	MOULTRIE MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	11/22/2016	2,220.00
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - 222 DAY POR	CHICORA ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	11/22/2016	2,220.00
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - 222 DAY POR	STONO PARK ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	11/22/2016	2,220.00
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - 222 DAY POR	DRAYTON HALL ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	11/22/2016	2,220.00
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - 222 DAY POR	C E WILLIAMS ACADEMIC MAGNET	- ADD DAYPRT	100 - GENERAL OPERATING	11/22/2016	2,220.00
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - 222 DAY POR	ST JOHN'S HIGH	- ADD DAYPRT	100 - GENERAL OPERATING	11/22/2016	2,220.00
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - 222 DAY POR	JANE EDWARDS ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	11/22/2016	2,464.20
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - NIGHTTIME C	WA HEAD START	- PROP SVS	100 - GENERAL OPERATING	11/22/2016	3,600.53
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - NIGHTTIME C	MT ZION ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	11/22/2016	3,738.78
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - NIGHTTIME C	JANE EDWARDS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	11/22/2016	4,487.53
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - NIGHTTIME C	EDITH FRIERSON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	11/22/2016	4,584.42
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - 222 DAY POR	ST ANDREWS ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	11/22/2016	4,684.20
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - 222 DAY POR	OAKLAND ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	11/22/2016	4,684.20
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - NIGHTTIME C	THOMAS MYERS II	- PROP SVS	100 - GENERAL OPERATING	11/22/2016	4,800.71
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - NIGHTTIME C	DEER PARK MIDDLE SCHOOL	- PROP SVS	100 - GENERAL OPERATING	11/22/2016	5,189.90
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - NIGHTTIME C	MATILDA F DUNSTON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	11/22/2016	5,325.64
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - NIGHTTIME C	ANGEL OAK ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	11/22/2016	5,427.68
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - NIGHTTIME C	ST JAMES-SANTEE ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	11/22/2016	5,942.94
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - NIGHTTIME C	E B ELLINGTON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	11/22/2016	6,197.18
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - NIGHTTIME C	OAKLAND ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	11/22/2016	6,554.73



Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - 222 DAY POR	BAPTIST HILL HIGH	- ADD DAYPRT	100 - GENERAL OPERATING	11/22/2016	6,808.00
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - NIGHTTIME C	MT PLEASANT ACADEMY	- PROP SVS	100 - GENERAL OPERATING	11/22/2016	6,997.69
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - NIGHTTIME C	SPRINGFIELD ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	11/22/2016	7,000.00
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - NIGHTTIME C	MONTESSORI COMMUNITY SCHL CH	- PROP SVS	100 - GENERAL OPERATING	11/22/2016	7,164.54
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - NIGHTTIME C	GOV JAMES B EDWARDS ELEMENTAI	- PROP SVS	100 - GENERAL OPERATING	11/22/2016	7,377.87
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - NIGHTTIME C	SULLIVAN'S ISLAND ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	11/22/2016	7,470.81
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - NIGHTTIME C	MINNIE HUGHES ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	11/22/2016	7,478.51
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - NIGHTTIME C	DRAYTON HALL ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	11/22/2016	7,489.80
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - NIGHTTIME C	C E WILLIAMS ACADEMIC MAGNET	- PROP SVS	100 - GENERAL OPERATING	11/22/2016	7,593.52
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - NIGHTTIME C	CHICORA ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	11/22/2016	7,600.00
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - NIGHTTIME C	HAUT GAP MIDDLE	- PROP SVS	100 - GENERAL OPERATING	11/22/2016	8,044.01
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - NIGHTTIME C	BELLE HALL ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	11/22/2016	8,616.63
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - NIGHTTIME C	ST JOHN'S HIGH	- PROP SVS	100 - GENERAL OPERATING	11/22/2016	8,688.15
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - NIGHTTIME C	LAUREL HILL PRIMARY	- PROP SVS	100 - GENERAL OPERATING	11/22/2016	9,189.64
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - NIGHTTIME C	ST ANDREWS MIDDLE	- PROP SVS	100 - GENERAL OPERATING	11/22/2016	9,439.60
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - NIGHTTIME C	MAMIE P WHITESIDES ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	11/22/2016	9,728.04
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - NIGHTTIME C	ST ANDREWS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	11/22/2016	9,744.00
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - NIGHTTIME C	ASHLEY RIVER ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	11/22/2016	9,904.58
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - NIGHTTIME C	ADVANCED STUDIES WEST ASHLEY	- PROP SVS	100 - GENERAL OPERATING	11/22/2016	10,593.97
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - 222 DAY POR	WEST ASHLEY HIGH SCHOOL	- ADD DAYPRT	100 - GENERAL OPERATING	11/22/2016	10,907.60
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - NIGHTTIME C	BAPTIST HILL HIGH	- PROP SVS	100 - GENERAL OPERATING	11/22/2016	11,967.40
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - NIGHTTIME C	MOULTRIE MIDDLE	- PROP SVS	100 - GENERAL OPERATING	11/22/2016	12,705.96
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - NIGHTTIME C	CHARLES PINCKNEY ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	11/22/2016	14,807.74
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - NIGHTTIME C	LAING MIDDLE	- PROP SVS	100 - GENERAL OPERATING	11/22/2016	15,428.00
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - NIGHTTIME C	JENNIE MOORE ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	11/22/2016	15,935.50
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - NIGHTTIME C	CARIO MIDDLE	- PROP SVS	100 - GENERAL OPERATING	11/22/2016	17,538.92
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - 222 DAY POR	WANDO HIGH SCHOOL	- ADD DAYPRT	100 - GENERAL OPERATING	11/22/2016	23,842.80
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - NIGHTTIME C	WEST ASHLEY HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	11/22/2016	30,340.74
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - NIGHTTIME C	WANDO HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	11/22/2016	56,874.56
ST JOHN'S HIGH SCHOOL	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/29/2016	950.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ST JOHN'S WATER COMPANY INC	1869	ST JOHN'S HIGH	- PU W&S	100 - GENERAL OPERATING	11/17/2016	143.70
ST JOHN'S WATER COMPANY INC	2231	HAUT GAP MIDDLE	- PU W&S	100 - GENERAL OPERATING	11/17/2016	143.70
ST JOHN'S WATER COMPANY INC	249	MT ZION ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	11/17/2016	143.70
ST JOHN'S WATER COMPANY INC	11459	HAUT GAP MIDDLE	- PU W&S	100 - GENERAL OPERATING	11/17/2016	761.05
ST JOHN'S WATER COMPANY INC	2809	ST JOHN'S HIGH	- PU W&S	100 - GENERAL OPERATING	11/17/2016	845.65
ST JOHN'S WATER COMPANY INC	2815	ANGEL OAK ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	11/17/2016	1,284.92
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/30/2016	142.32
STAFFMARK	Temp Employee in Benefits Nanc	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	11/03/2016	290.15
STAFFMARK	Temp Employee in Benefits Nanc	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	11/03/2016	640.32
STAFFMARK	Temp Employee in Benefits Nanc	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	11/03/2016	730.37
STAFFMARK	Temp Employee in Benefits Nanc	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	11/03/2016	795.40
STAFFMARK	Temp Employee in Benefits Nanc	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	11/22/2016	580.29
STAFFMARK	Temp Employee in Benefits Nanc	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	11/22/2016	660.33
STAFFMARK	Temp Employee in Benefits Nanc	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	11/22/2016	790.40
STANTON'S SHEET MUSIC	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/29/2016	154.50
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/02/2016	156.23
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/02/2016	206.01
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/02/2016	337.03
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/09/2016	112.03
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/17/2016	110.31
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/17/2016	216.99
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/17/2016	328.64
STAPLES	PUPIL ACTIVITY	FORT JOHNSON MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/30/2016	878.52
STATE DEPARTMENT OF EDUCATION	PUPIL ACTIVITY	ZUCKER MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/02/2016	459.08
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	JENNIE MOORE ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	11/17/2016	118.80
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	ACCOUNTING OFFICE	- IN STATE	100 - GENERAL OPERATING	11/17/2016	358.93
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/09/2016	247.89
STEPHEN KINARD	GARRETT FOOTBALL	GARRETT ACADEMY OF TECHNOLOG	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/03/2016	129.20
STEPHEN KINARD	AMHS FOOTBALL	ACADEMIC MAGNET HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/10/2016	129.20
STEVEN D GREEB	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/17/2016	788.53

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
STICKY FINGERS CATERING	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/09/2016	212.71
STICKY FINGERS CATERING	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEMENTAI	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/15/2016	663.00
STICKY FINGERS CATERING	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/17/2016	249.40
STRATFORD HIGH	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/29/2016	950.00
STRATOVER INC	PUPIL ACTIVITY	STONO PARK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2016	2,444.40
STRAWBRIDGE STUDIOS INC	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/16/2016	3,759.50
STREBOR PROPERTIES	CHILDREN IN CRISIS	COMMUNITY OUTREACH	- OTHER OBJ	805 - CHILDREN IN CRISIS	11/17/2016	300.00
STUART J. CHAGRIN	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2016	450.00
SUAREZ SOCCER SCHOOL	ENRICHMENT CLASSES	WANDO COMMUNITY SCHOOL	- INSTR SVS	855 - COMMUNITY EDUCATION	11/03/2016	1,232.00
SUMMERVILLE HIGH SCHOOL	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/30/2016	125.00
SUMMIT PROFESSIONAL EDUCATION	PUPIL ACTIVITY	ADVANCED STUDIES WEST ASHLEY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/02/2016	199.99
SUNBELT RENTALS	ELECTRICAL SHOP - RENTALS	ELECTRICAL SHOP	- RENT/LEASE	100 - GENERAL OPERATING	11/17/2016	792.33
SUNTEX INTERNATIONAL	PUPIL ACTIVITY	LAMBS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2016	320.00
SUPPLEMENTAL HEALTH CARE	CONTRACT OT/PT/SPEECH SERVIC	SPECIAL EDUCATION DEPARTMENT	- STUDENT SV	100 - GENERAL OPERATING	11/10/2016	866.25
SUPPLEMENTAL HEALTH CARE	CONTRACT OT/PT/SPEECH SERVIC	SPECIAL EDUCATION DEPARTMENT	- STUDENT SV	100 - GENERAL OPERATING	11/10/2016	1,890.00
SUPPLEMENTAL HEALTH CARE	CONTRACT OT/PT/SPEECH SERVIC	SPECIAL EDUCATION DEPARTMENT	- STUDENT SV	100 - GENERAL OPERATING	11/17/2016	1,543.50
SUPPLY ROOM	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/17/2016	916.50
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2016	150.00
EMPLOYEE REIMBURSEMENT	MILEAGE	JANE EDWARDS ELEMENTARY	- IN STATE	600 - FOOD SERVICE FUNDS	11/17/2016	181.76
EMPLOYEE REIMBURSEMENT	MILEAGE	JANE EDWARDS ELEMENTARY	- IN STATE	600 - FOOD SERVICE FUNDS	11/22/2016	111.08
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/07/2016	441.83
EMPLOYEE REIMBURSEMENT	MILEAGE	CHIEF ACADEMIC OFFICE	- IN STATE	832 - RACE TO THE TOP	11/10/2016	184.68
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	ADULT EDUCATION	- IN STATE	356 - ADULT EDUCATION	11/10/2016	118.80
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	ADULT EDUCATION	- IN STATE	356 - ADULT EDUCATION	11/17/2016	118.80
EMPLOYEE REIMBURSEMENT	MILEAGE	OFFICE OF TCHR EFFECTIVENESS	- IN STATE	100 - GENERAL OPERATING	11/10/2016	115.78
SWEETBAY PRODUCE & NURSERY LLC	FOOD	MONTESSORI MT PLEA CHARTER ES	- FOOD	600 - FOOD SERVICE FUNDS	11/17/2016	105.00
SWEETBAY PRODUCE & NURSERY LLC	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	11/17/2016	105.00
SWEETBAY PRODUCE & NURSERY LLC	FOOD	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/17/2016	105.00
SWEETBAY PRODUCE & NURSERY LLC	FOOD	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/17/2016	119.75
SWEETBAY PRODUCE & NURSERY LLC	FOOD	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/17/2016	124.50

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SWEETBAY PRODUCE & NURSERY LLC	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	11/17/2016	126.50
SWEETBAY PRODUCE & NURSERY LLC	FOOD	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/17/2016	131.50
SWEETBAY PRODUCE & NURSERY LLC	FOOD	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	11/17/2016	212.00
SWEETBAY PRODUCE & NURSERY LLC	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	11/17/2016	262.50
SWEETBAY PRODUCE & NURSERY LLC	FOOD	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	11/17/2016	268.50
SWEETBAY PRODUCE & NURSERY LLC	FOOD	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	11/17/2016	277.25
SWEETBAY PRODUCE & NURSERY LLC	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	11/17/2016	315.00
T & T SPORTS	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/11/2016	2,351.20
T Q CONSTRUCTORS INC	SPRINGFIELD TQ BID AWARD	SPRINGFIELD ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	11/03/2016	222,251.90
T Q CONSTRUCTORS INC	SPRINGFIELD TQ BID AWARD	SPRINGFIELD ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	11/17/2016	101,464.92
T Q CONSTRUCTORS INC	LUCY G BECKHAM HS TQ CONSTR	NEW DIST 2 HIGH SCHOOL	- CONST SVS	584 - SPRING BAN SERIES 2015C	11/17/2016	182,653.27
T Q CONSTRUCTORS INC	PINEHURST ES TQ CONSTRUCTOF	PINEHURST ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	11/22/2016	542,780.40
T&T INC	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/10/2016	147.56
T&T INC	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/10/2016	6,120.49
T&T INC	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2016	360.22
T&T INC	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/23/2016	172.89
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	11/17/2016	139.59
TAPFIN PROCESS SOLUTIONS	CONST. PROJECT MGT. CHICORA	TECHNOLOGY & INFORMATION SYST	- TECH P SVS	574 - ONE CENT SALES TAX	11/22/2016	234.00
TAPFIN PROCESS SOLUTIONS	CONSTRUCTION PROJECT MANAG	TECHNOLOGY & INFORMATION SYST	- TECH P SVS	574 - ONE CENT SALES TAX	11/22/2016	390.00
TAPFIN PROCESS SOLUTIONS	CONST. PROJECT MGT. BECKHAM	TECHNOLOGY & INFORMATION SYST	- TECH P SVS	584 - SPRING BAN SERIES 2015C	11/22/2016	624.00
TAPFIN PROCESS SOLUTIONS	JENNIFER CUNNINGHAM - DBA PRI	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	11/22/2016	3,172.50
TAPFIN PROCESS SOLUTIONS	PROJECT MGT. FOR PC REPLACEI	TECHNOLOGY & INFORMATION SYST	- TECH P SVS	589 - FY17 FCO/CM SPRING BAN 2016A	11/22/2016	4,240.00
TAPFIN PROCESS SOLUTIONS	CCSD - SeeWee ACADEMY	TECHNOLOGY & INFORMATION SYST	- TECH P SVS	584 - SPRING BAN SERIES 2015C	11/22/2016	4,368.00
TAPFIN PROCESS SOLUTIONS	CONSTRUCTION PROJECT MANAG	TECHNOLOGY & INFORMATION SYST	- TECH P SVS	574 - ONE CENT SALES TAX	11/22/2016	4,446.00
TAPFIN PROCESS SOLUTIONS	APPLE CONTRACTED SUPPORT	IT CUSTOMER SUPPORT	- TECH P SVS	589 - FY17 FCO/CM SPRING BAN 2016A	11/22/2016	4,928.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	100 - GENERAL OPERATING	11/10/2016	111.35
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	100 - GENERAL OPERATING	11/17/2016	134.73
TDS TELECOM	843-928-3203	BUS LOTS	- TELEPHONE	100 - GENERAL OPERATING	11/10/2016	172.83
TDS TELECOM	843-887-3231	MCCLELLANVILLE MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	11/10/2016	295.32
TDS TELECOM	843-887-3491	ST JAMES-SANTEE ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	11/10/2016	550.51

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
TDS TELECOM	843-887-3244	LINCOLN HIGH	- TELEPHONE	100 - GENERAL OPERATING	11/10/2016	865.55
TEACHERMATCH LLC	TeacherMatch EPI Subscription	HUMAN RESOURCES	- TECH P SVS	100 - GENERAL OPERATING	11/03/2016	48,000.00
TEAM ROOFING INC	BAPTIST HILL - ROOF REPAIRS	BAPTIST HILL HIGH	- RPRS/MAINT	589 - FY17 FCO/CM SPRING BAN 2016A	11/10/2016	14,860.00
TECHNICAL EVENT COMPANY	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2016	300.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	NCCAES TECHNOLOGY SOLUTION	NORTH CHAS CREATIVE ARTS ELEM	- CONST SVS	574 - ONE CENT SALES TAX	11/10/2016	531.65
TECHNOLOGY SOLUTIONS OF CHARLESTC	DRAYTON HALL ACCESS CONTROL	DRAYTON HALL ELEMENTARY	- SUPPLIES	589 - FY17 FCO/CM SPRING BAN 2016A	11/10/2016	3,142.16
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2016	154.64
TERRACON	CHICORA WPC	CHICORA ELEMENTARY	- OTHER CONS	574 - ONE CENT SALES TAX	11/03/2016	5,270.00
TERRACON	MILITARY MAGNET ATHLETIC TERF	MILITARY MAGNET ACADEMY	- OTHER CONS	574 - ONE CENT SALES TAX	11/10/2016	892.50
TERRY WRIGHT	WAHS FOOTBALL	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/17/2016	157.70
TESSA N. ALLEN	LAING CONCERT	LAING MIDDLE	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/10/2016	200.00
THE HOLY CITY SIGN COMPANY LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/16/2016	190.00
THE PULSERA PROJECT	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/29/2016	1,052.00
EMPLOYEE REIMBURSEMENT	MILEAGE	CHIEF ACADEMIC OFFICE	- IN STATE	832 - RACE TO THE TOP	11/10/2016	519.05
EMPLOYEE REIMBURSEMENT	MILEAGE	LIBERTY HILL ACADEMY	- IN STATE	100 - GENERAL OPERATING	11/17/2016	116.64
THOMAS COUSINS	WAHS REPAIR SERVICE	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/03/2016	600.00
THOMPSON CONSTRUCTION GROUP, INC.	CAROLINA PARK T&T	CAROLINA PARK ES	- CONST SVS	574 - ONE CENT SALES TAX	11/17/2016	399,490.35
THOMPSON CONSTRUCTION GROUP, INC.	SEWEE ACADEMY THOMPSON TUF	CAROLINA PARK ES	- CONST SVS	584 - SPRING BAN SERIES 2015C	11/17/2016	1,156,457.78
TIME OUT & SKI LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/02/2016	220.30
TIMOTHY CAHILL	WANDO FOOTBALL	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/17/2016	118.10
TMP SERVICES	DRAYTON HALL ES - RAMPS TMP S	DRAYTON HALL ELEMENTARY	- RPRS/MAINT	590 - SINKING FUND FY17 (BAN 2016A)	11/22/2016	2,000.00
TOM FARANDA	GARRETT FOOTBALL	GARRETT ACADEMY OF TECHNOLOG	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/03/2016	129.20
TOMMY BROACH JR	CHILDREN IN CRISIS	COMMUNITY OUTREACH	- OTHER OBJ	805 - CHILDREN IN CRISIS	11/03/2016	250.00
TOTAL GRAPHICS	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/17/2016	175.77
TOTAL GRAPHICS	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/17/2016	469.26
TOTAL GRAPHICS	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/29/2016	230.56
TOWN OF SULLIVANS ISLAND	2821	SULLIVAN'S ISLAND ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	11/03/2016	2,566.49
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	PROFESSIONAL DEVELOPMENT	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	11/22/2016	105.84
TRANSACT COMMUNICATIONS INC	SOFTWARE FOR ESOL	ENGLISH AS A SECOND LANGUAGE	- SOFTWARE	589 - FY17 FCO/CM SPRING BAN 2016A	11/10/2016	11,425.00
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	MALCOLM C HURSEY ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	11/10/2016	106.01

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TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	STONO PARK ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	11/10/2016	156.77
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	HUNLEY PARK ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	11/10/2016	172.08
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	LIBERTY HILL ACADEMY	- OTHER SRVS	100 - GENERAL OPERATING	11/10/2016	174.20
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	MIDLAND PARK PRIMARY SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	11/10/2016	203.73
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	LINCOLN HIGH	- OTHER SRVS	100 - GENERAL OPERATING	11/10/2016	212.68
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	LADSON ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	11/10/2016	213.39
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	ANGEL OAK ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	11/10/2016	234.66
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	JANE EDWARDS ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	11/10/2016	239.31
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	SEPTIMA P CLARK ACADEMY	- OTHER SRVS	100 - GENERAL OPERATING	11/10/2016	247.35
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	PEPPERHILL ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	11/10/2016	248.99
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	WANDO HIGH SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	11/10/2016	252.24
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	PINEHURST ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	11/10/2016	261.42
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	MT ZION ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	11/10/2016	274.72
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	LAMBS ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	11/10/2016	276.04
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	STONO PARK ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	11/10/2016	298.74
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	CHICORA ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	11/10/2016	312.69
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	LAMBS ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	11/10/2016	316.33
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	PEPPERHILL ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	11/10/2016	320.42
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	BURKE HIGH	- OTHER SRVS	100 - GENERAL OPERATING	11/10/2016	331.74
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	MURRAY-LASAIN ELEMENARY	- OTHER SRVS	100 - GENERAL OPERATING	11/10/2016	339.51
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	MIDLAND PARK PRIMARY SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	11/10/2016	346.55
TRI-DIM FILTER CORPORATION	VARIOUS - COIL CLEANING ANNUA	R D SCHRODER MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	11/10/2016	356.40
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	MALCOLM C HURSEY ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	11/10/2016	368.59
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	HUNLEY PARK ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	11/10/2016	375.42
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	MATILDA F DUNSTON ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	11/10/2016	376.47
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	MCNAIR BUILDING	- OTHER SRVS	100 - GENERAL OPERATING	11/10/2016	383.36
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	LADSON ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	11/10/2016	418.70
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	C C BLANEY ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	11/10/2016	435.31
TRI-DIM FILTER CORPORATION	VARIOUS - COIL CLEANING ANNUA	MAMIE P WHITESIDES ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	11/10/2016	454.96
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	MAMIE P WHITESIDES ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	11/10/2016	458.42

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	W B GOODWIN ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	11/10/2016	491.93
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	NORTHWOODS MIDDLE SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	11/10/2016	522.34
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	SPRINGFIELD ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	11/10/2016	541.04
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	JAMES SIMONS ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	11/10/2016	552.05
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	CHAS MATH & SCIENCE CHARTER	- OTHER SRVS	100 - GENERAL OPERATING	11/10/2016	557.02
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	DEER PARK MIDDLE SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	11/10/2016	561.52
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	MARY FORD ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	11/10/2016	575.05
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	CHICORA ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	11/10/2016	579.11
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	ZUCKER MIDDLE SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	11/10/2016	588.57
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	PINEHURST ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	11/10/2016	612.02
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	A C CORCORAN ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	11/10/2016	622.51
TRI-DIM FILTER CORPORATION	VARIOUS - COIL CLEANING ANNUA	EDITH FRIERSON ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	11/10/2016	633.60
TRI-DIM FILTER CORPORATION	VARIOUS - COIL CLEANING ANNUA	C C BLANEY ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	11/10/2016	653.40
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	EDITH FRIERSON ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	11/10/2016	658.90
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	OAKLAND ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	11/10/2016	682.75
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	MONTESSORI COMMUNITY SCHL CH	- OTHER SRVS	100 - GENERAL OPERATING	11/10/2016	698.15
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	NORTH CHARLESTON ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	11/10/2016	725.45
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	CHARLESTON PROGRESSIVE SCHOC	- OTHER SRVS	100 - GENERAL OPERATING	11/10/2016	733.52
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	JAMES ISLAND MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	11/10/2016	734.97
TRI-DIM FILTER CORPORATION	VARIOUS - COIL CLEANING ANNUA	MT ZION ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	11/10/2016	752.40
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	FORT JOHNSON MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	11/10/2016	760.20
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	E B ELLINGTON ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	11/10/2016	793.63
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	NORTH CHARLESTON HIGH	- OTHER SRVS	100 - GENERAL OPERATING	11/10/2016	826.04
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	JAMES ISLAND ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	11/10/2016	845.60
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	MAMIE P WHITESIDES ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	11/10/2016	857.10
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	HAUT GAP MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	11/10/2016	859.12
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	C E WILLIAMS ACADEMIC MAGNET	- OTHER SRVS	100 - GENERAL OPERATING	11/10/2016	884.72
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	ST ANDREWS ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	11/10/2016	900.22
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	MORNINGSIDE MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	11/10/2016	908.03
TRI-DIM FILTER CORPORATION	VARIOUS - COIL CLEANING ANNUA	MINNIE HUGHES ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	11/10/2016	910.80

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	R D SCHRODER MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	11/10/2016	948.87
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	MINNIE HUGHES ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	11/10/2016	958.61
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	ST ANDREWS MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	11/10/2016	991.78
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	BUIST ACADEMY ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	11/10/2016	1,027.42
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	SPRINGFIELD ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	11/10/2016	1,078.82
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	11/10/2016	1,091.76
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	ADVANCED STUDIES WEST ASHLEY	- OTHER SRVS	100 - GENERAL OPERATING	11/10/2016	1,105.77
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	NORTHWOODS MIDDLE SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	11/10/2016	1,118.79
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	MEMMINGER ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	11/10/2016	1,124.41
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	GARRETT ACADEMY OF TECHNOLOG	- OTHER SRVS	100 - GENERAL OPERATING	11/10/2016	1,236.27
TRI-DIM FILTER CORPORATION	VARIOUS - COIL CLEANING ANNUA	E B ELLINGTON ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	11/10/2016	1,287.00
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	STILES POINT ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	11/10/2016	1,317.08
TRI-DIM FILTER CORPORATION	VARIOUS - COIL CLEANING ANNUA	HAUT GAP MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	11/10/2016	1,326.60
TRI-DIM FILTER CORPORATION	VARIOUS - COIL CLEANING ANNUA	LINCOLN HIGH	- OTHER SRVS	100 - GENERAL OPERATING	11/10/2016	1,376.32
TRI-DIM FILTER CORPORATION	VARIOUS - COIL CLEANING ANNUA	ST ANDREWS MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	11/10/2016	1,376.32
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	ASHLEY RIVER ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	11/10/2016	1,552.27
TRI-DIM FILTER CORPORATION	VARIOUS - COIL CLEANING ANNUA	C E WILLIAMS ACADEMIC MAGNET	- OTHER SRVS	100 - GENERAL OPERATING	11/10/2016	1,584.00
TRI-DIM FILTER CORPORATION	VARIOUS - COIL CLEANING ANNUA	ADVANCED STUDIES WEST ASHLEY	- OTHER SRVS	100 - GENERAL OPERATING	11/10/2016	1,742.40
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	WANDO HIGH SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	11/10/2016	1,795.22
TRI-DIM FILTER CORPORATION	VARIOUS - COIL CLEANING ANNUA	MORNINGSIDE MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	11/10/2016	1,861.20
TRI-DIM FILTER CORPORATION	VARIOUS - COIL CLEANING ANNUA	ST JOHN'S HIGH	- OTHER SRVS	100 - GENERAL OPERATING	11/10/2016	1,920.60
TRI-DIM FILTER CORPORATION	VARIOUS - COIL CLEANING ANNUA	BAPTIST HILL HIGH	- OTHER SRVS	100 - GENERAL OPERATING	11/10/2016	1,980.00
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	BAPTIST HILL HIGH	- OTHER SRVS	100 - GENERAL OPERATING	11/10/2016	2,027.45
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	R B STALL HIGH	- OTHER SRVS	100 - GENERAL OPERATING	11/10/2016	2,117.45
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	ST JOHN'S HIGH	- OTHER SRVS	100 - GENERAL OPERATING	11/10/2016	2,215.64
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	CHAS COUNTY SCHOOL OF THE ART	- OTHER SRVS	100 - GENERAL OPERATING	11/10/2016	2,368.04
TRI-DIM FILTER CORPORATION	VARIOUS - COIL CLEANING ANNUA	LAING MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	11/10/2016	2,455.20
TRI-DIM FILTER CORPORATION	VARIOUS - COIL CLEANING ANNUA	JENNIE MOORE ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	11/10/2016	2,692.80
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	JENNIE MOORE ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	11/10/2016	3,138.11
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	LAING MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	11/10/2016	3,403.33



Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
TRI-DIM FILTER CORPORATION	VARIOUS - COOLING TOWER ANNU	SULLIVAN'S ISLAND ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	11/10/2016	3,560.00
TRI-DIM FILTER CORPORATION	VARIOUS - COOLING TOWER ANNU	JENNIE MOORE ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	11/10/2016	3,560.00
TRI-DIM FILTER CORPORATION	VARIOUS - COOLING TOWER ANNU	LAING MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	11/10/2016	3,560.00
TRI-DIM FILTER CORPORATION	VARIOUS - COOLING TOWER ANNU	ST ANDREWS ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	11/10/2016	3,560.00
TRI-DIM FILTER CORPORATION	VARIOUS - COOLING TOWER ANNU	HARBORVIEW ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	11/17/2016	1,780.00
TRI-DIM FILTER CORPORATION	VARIOUS - COOLING TOWER ANNU	SPRINGFIELD ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	11/17/2016	1,780.00
TRI-DIM FILTER CORPORATION	VARIOUS - COOLING TOWER ANNU	MONTESSORI COMMUNITY SCHL CH	- OTHER SRVS	100 - GENERAL OPERATING	11/17/2016	3,560.00
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	STONO PARK ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	11/22/2016	156.77
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	ANGEL OAK ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	11/22/2016	173.57
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	JAMES ISLAND MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	11/22/2016	225.79
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	LOW COUNTRY TECH	- OTHER SRVS	100 - GENERAL OPERATING	11/22/2016	225.84
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	CHAS MATH & SCIENCE CHARTER	- OTHER SRVS	100 - GENERAL OPERATING	11/22/2016	234.24
TRI-DIM FILTER CORPORATION	VARIOUS - COIL CLEANING ANNUA	LINCOLN HIGH	- OTHER SRVS	100 - GENERAL OPERATING	11/22/2016	237.60
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	JANE EDWARDS ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	11/22/2016	239.31
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	SEPTIMA P CLARK ACADEMY	- OTHER SRVS	100 - GENERAL OPERATING	11/22/2016	247.35
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	MT ZION ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	11/22/2016	274.72
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	JULIAN MITCHELL ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	11/22/2016	373.57
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	MCNAIR BUILDING	- OTHER SRVS	100 - GENERAL OPERATING	11/22/2016	476.57
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	DANIEL JENKINS ACADEMY	- OTHER SRVS	100 - GENERAL OPERATING	11/22/2016	485.36
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	LINCOLN HIGH	- OTHER SRVS	100 - GENERAL OPERATING	11/22/2016	532.68
TRI-DIM FILTER CORPORATION	VARIOUS - COIL CLEANING ANNUA	JANE EDWARDS ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	11/22/2016	534.60
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	MARY FORD ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	11/22/2016	575.05
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	FORT JOHNSON MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	11/22/2016	586.39
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	BRIDGE VIEW DRIVE	- OTHER SRVS	100 - GENERAL OPERATING	11/22/2016	694.93
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	SULLIVAN'S ISLAND ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	11/22/2016	765.67
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	BELLE HALL ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	11/22/2016	770.78
TRI-DIM FILTER CORPORATION	VARIOUS - COIL CLEANING ANNUA	DANIEL JENKINS ACADEMY	- OTHER SRVS	100 - GENERAL OPERATING	11/22/2016	792.00
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	W B GOODWIN ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	11/22/2016	792.23
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	MEETING STREET ACD@BRENTWOO	- OTHER SRVS	100 - GENERAL OPERATING	11/22/2016	838.39
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	GOV JAMES B EDWARDS ELEMENTAI	- OTHER SRVS	100 - GENERAL OPERATING	11/22/2016	957.15

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	SANDERS-CLYDE ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	11/22/2016	977.32
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	ST JAMES-SANTEE ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	11/22/2016	1,001.18
TRI-DIM FILTER CORPORATION	VARIOUS - COIL CLEANING ANNUA	STILES POINT ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	11/22/2016	1,009.80
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	HARBORVIEW ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	11/22/2016	1,014.88
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	MT PLEASANT ACADEMY	- OTHER SRVS	100 - GENERAL OPERATING	11/22/2016	1,057.89
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	ADMIN BLDG (75 CALHOUN ST.)	- OTHER SRVS	100 - GENERAL OPERATING	11/22/2016	1,145.70
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	LAUREL HILL PRIMARY	- OTHER SRVS	100 - GENERAL OPERATING	11/22/2016	1,267.52
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	MOULTRIE MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	11/22/2016	1,376.37
TRI-DIM FILTER CORPORATION	VARIOUS - COIL CLEANING ANNUA	W B GOODWIN ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	11/22/2016	1,386.00
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	DRAYTON HALL ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	11/22/2016	1,535.10
TRI-DIM FILTER CORPORATION	VARIOUS - COIL CLEANING ANNUA	BRIDGE VIEW DRIVE	- OTHER SRVS	100 - GENERAL OPERATING	11/22/2016	1,564.20
TRI-DIM FILTER CORPORATION	VARIOUS - COIL CLEANING ANNUA	MARY FORD ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	11/22/2016	1,584.00
TRI-DIM FILTER CORPORATION	VARIOUS - COIL CLEANING ANNUA	HARBORVIEW ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	11/22/2016	1,702.80
TRI-DIM FILTER CORPORATION	VARIOUS - COIL CLEANING ANNUA	MEETING STREET ACD@BRENTWOO	- OTHER SRVS	100 - GENERAL OPERATING	11/22/2016	1,702.80
TRI-DIM FILTER CORPORATION	VARIOUS - COOLING TOWER ANNU	WANDO HIGH SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	11/22/2016	1,780.00
TRI-DIM FILTER CORPORATION	VARIOUS - COOLING TOWER ANNU	MEMMINGER ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	11/22/2016	1,780.00
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	MILITARY MAGNET ACADEMY	- OTHER SRVS	100 - GENERAL OPERATING	11/22/2016	1,821.51
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	CHARLES PINCKNEY ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	11/22/2016	2,020.46
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	GARRETT ACADEMY OF TECHNOLOG	- OTHER SRVS	100 - GENERAL OPERATING	11/22/2016	2,166.55
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	CARIO MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	11/22/2016	2,184.27
TRI-DIM FILTER CORPORATION	VARIOUS - COIL CLEANING ANNUA	GARRETT ACADEMY OF TECHNOLOG	- OTHER SRVS	100 - GENERAL OPERATING	11/22/2016	2,970.00
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	BURKE HIGH	- OTHER SRVS	100 - GENERAL OPERATING	11/22/2016	3,111.09
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	WANDO HIGH SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	11/22/2016	4,179.41
TRIARCO ARTS & CRAFTS	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/29/2016	2,594.63
TRIDENT BASKETBALL	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/11/2016	1,250.00
TRIDENT BASKETBALL	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2016	625.00
TRIDENT BASKETBALL ASSOCIATION	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/04/2016	1,725.00
TRIDENT BASKETBALL ASSOCIATION	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/10/2016	575.00
TRIDENT BASKETBALL ASSOCIATION	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2016	625.00
TRIDENT BASKETBALL ASSOCIATION	PUPIL ACTIVITY	DEER PARK MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2016	1,250.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
TRIDENT URBAN LEAGUE	CHARLESTON TRIDENT URBAN LE	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	11/17/2016	3,000.00
TRULUCK CONSTRUCTION COMPANY	JIES TENNIS COURTS TRULUCK	JAMES ISLAND ELEMENTARY	- CONST SVS	598 - SETTLEMENTS-CAPITAL PROJECTS	11/03/2016	144,416.11
TYCO INTEGRATED SECURITY	WAHS CTE TYCO INTEGRATED	WEST ASHLEY HIGH SCHOOL	- SECUR/SURV	586 - SINKING FUND (BAN 2015A)	11/22/2016	2,254.46
TYCO INTEGRATED SECURITY	S.O.A-LD EQUIPMENT	ELECTRICAL SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	11/22/2016	4,348.04
TYCO INTEGRATED SECURITY	DRAYTON HALL INTRUSION ALARM	DRAYTON HALL ELEMENTARY	- TECH P SVS	590 - SINKING FUND FY17 (BAN 2016A)	11/22/2016	5,043.13
TYCO INTEGRATED SECURITY	BURKE CTE TYCO INTEGRATED	BURKE HIGH	- CONST SVS	574 - ONE CENT SALES TAX	11/22/2016	6,884.85
TYCO INTEGRATED SECURITY	VARIOUS - MONITORING FIRE/BUR	DEER PARK MIDDLE SCHOOL	- PRO/TECH S	100 - GENERAL OPERATING	11/22/2016	7,580.18
TYCO INTEGRATED SECURITY	DRAYTON HALL FIRE ALARM TYCO	DRAYTON HALL ELEMENTARY	- TECH P SVS	590 - SINKING FUND FY17 (BAN 2016A)	11/22/2016	13,623.91
UNIFIRST CORPORATION	MAINTENANCE - UNIFORMS	MAINTENANCE DEPARTMENT	- OTHER OBJ	100 - GENERAL OPERATING	11/10/2016	156.42
UNITED MILITARY MARKETING LLC DBA FA	VOYAGER - SIGNS	CAROLINA VOYAGER CHARTER	- CONST SVS	598 - SETTLEMENTS-CAPITAL PROJECTS	11/03/2016	1,413.39
UNITED MILITARY MARKETING LLC DBA FA	STONO PARK ES FAST SIGNS	STONO PARK ELEMENTARY	- MOBILE CLA	574 - ONE CENT SALES TAX	11/03/2016	2,458.60
UNITED STATES POST OFFICE	POSTAGE	MILITARY MAGNET ACADEMY	- POSTAGE	201 - TITLE I (84.010)	11/03/2016	1,500.00
US FOODS	SUPPLIES	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/10/2016	104.28
US FOODS	SUPPLIES	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/10/2016	115.30
US FOODS	SUPPLIES	ORANGE GROVE CHARTER ELMNTR	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/10/2016	115.30
US FOODS	SUPPLIES	NORTH CHARLESTON HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/10/2016	124.78
US FOODS	SUPPLIES	JAMES ISLAND MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/10/2016	126.72
US FOODS	SUPPLIES	LAMBS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/10/2016	126.81
US FOODS	SUPPLIES	MURRAY-LASAINE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/10/2016	134.22
US FOODS	SUPPLIES	JAMES ISLAND MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/10/2016	135.85
US FOODS	SUPPLIES	HAUT GAP MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/10/2016	136.58
US FOODS	SUPPLIES	E B ELLINGTON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/10/2016	137.06
US FOODS	SUPPLIES	STILES POINT ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/10/2016	137.87
US FOODS	SUPPLIES	JENNIE MOORE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/10/2016	138.60
US FOODS	SUPPLIES	JAMES SIMONS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/10/2016	143.14
US FOODS	SUPPLIES	MINNIE HUGHES ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/10/2016	144.38
US FOODS	SUPPLIES	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/10/2016	146.73
US FOODS	SUPPLIES	HARBORVIEW ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/10/2016	149.43
US FOODS	SUPPLIES	BUIST ACADEMY ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/10/2016	149.56
US FOODS	FOOD	CHARLESTON PROGRESSIVE SCHOC	- FOOD	600 - FOOD SERVICE FUNDS	11/10/2016	150.76

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	SUPPLIES	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/10/2016	153.40
US FOODS	SUPPLIES	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/10/2016	158.39
US FOODS	SUPPLIES	DANIEL JENKINS ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/10/2016	159.55
US FOODS	SUPPLIES	DRAYTON HALL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/10/2016	163.08
US FOODS	SUPPLIES	BELLE HALL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/10/2016	164.16
US FOODS	SUPPLIES	OAKLAND ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/10/2016	165.63
US FOODS	SUPPLIES	BAPTIST HILL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/10/2016	167.67
US FOODS	SUPPLIES	LAING MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/10/2016	168.60
US FOODS	SUPPLIES	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/10/2016	169.60
US FOODS	SUPPLIES	HUNLEY PARK ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/10/2016	170.46
US FOODS	FOOD	MINNIE HUGHES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/10/2016	170.96
US FOODS	SUPPLIES	ASHLEY RIVER ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/10/2016	171.98
US FOODS	SUPPLIES	LOW COUNTRY TECH	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/10/2016	172.17
US FOODS	SUPPLIES	HAUT GAP MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/10/2016	172.49
US FOODS	SUPPLIES	MILITARY MAGNET ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/10/2016	183.37
US FOODS	SUPPLIES	GOV JAMES B EDWARDS ELEMENTAI	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/10/2016	184.14
US FOODS	SUPPLIES	ORANGE GROVE CHARTER ELMNTR'	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/10/2016	184.99
US FOODS	FOOD	MEMMINGER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/10/2016	190.16
US FOODS	SUPPLIES	SPRINGFIELD ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/10/2016	191.68
US FOODS	SUPPLIES	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/10/2016	193.42
US FOODS	SUPPLIES	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/10/2016	196.25
US FOODS	SUPPLIES	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/10/2016	201.63
US FOODS	SUPPLIES	SPRINGFIELD ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/10/2016	203.87
US FOODS	SUPPLIES	DRAYTON HALL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/10/2016	204.26
US FOODS	SUPPLIES	JENNIE MOORE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/10/2016	207.22
US FOODS	FOOD	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/10/2016	211.20
US FOODS	SUPPLIES	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/10/2016	211.49
US FOODS	SUPPLIES	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/10/2016	214.52
US FOODS	SUPPLIES	OAKLAND ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/10/2016	217.78
US FOODS	SUPPLIES	ANGEL OAK ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/10/2016	218.22

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	SUPPLIES	LAUREL HILL PRIMARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/10/2016	221.34
US FOODS	SUPPLIES	LAING MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/10/2016	226.53
US FOODS	SUPPLIES	STONO PARK ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/10/2016	230.06
US FOODS	SUPPLIES	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/10/2016	236.08
US FOODS	SUPPLIES	MEMMINGER ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/10/2016	238.67
US FOODS	SUPPLIES	NORTH CHARLESTON HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/10/2016	249.17
US FOODS	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	11/10/2016	253.26
US FOODS	SUPPLIES	LADSON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/10/2016	253.64
US FOODS	SUPPLIES	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/10/2016	259.55
US FOODS	SUPPLIES	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/10/2016	261.10
US FOODS	FOOD	ST JAMES-SANTEE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/10/2016	262.49
US FOODS	SUPPLIES	PEPPERHILL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/10/2016	267.19
US FOODS	SUPPLIES	LAUREL HILL PRIMARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/10/2016	270.91
US FOODS	SUPPLIES	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/10/2016	271.28
US FOODS	SUPPLIES	MOULTRIE MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/10/2016	280.07
US FOODS	SUPPLIES	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/10/2016	290.86
US FOODS	SUPPLIES	A C CORCORAN ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/10/2016	292.44
US FOODS	SUPPLIES	ANGEL OAK ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/10/2016	294.56
US FOODS	SUPPLIES	R B STALL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/10/2016	299.35
US FOODS	SUPPLIES	LOW COUNTRY TECH	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/10/2016	300.01
US FOODS	SUPPLIES	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/10/2016	317.06
US FOODS	SUPPLIES	MARY FORD ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/10/2016	318.19
US FOODS	SUPPLIES	HARBORVIEW ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/10/2016	320.55
US FOODS	SUPPLIES	HUNLEY PARK ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/10/2016	321.57
US FOODS	SUPPLIES	R B STALL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/10/2016	323.31
US FOODS	SUPPLIES	JAMES ISLAND CHARTER HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/10/2016	324.91
US FOODS	SUPPLIES	E A BURNS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/10/2016	328.69
US FOODS	SUPPLIES	JAMES ISLAND CHARTER HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/10/2016	334.65
US FOODS	SUPPLIES	PINEHURST ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/10/2016	342.46
US FOODS	SUPPLIES	MEETING STREET ACD@BRENTWOO	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/10/2016	344.77

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US FOODS	SUPPLIES	A C CORCORAN ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/10/2016	350.98
US FOODS	SUPPLIES	LAMBS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/10/2016	372.85
US FOODS	SUPPLIES	W B GOODWIN ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/10/2016	384.94
US FOODS	FOOD	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/10/2016	398.40
US FOODS	SUPPLIES	MORNINGSIDE MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/10/2016	398.95
US FOODS	FOOD	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	11/10/2016	414.21
US FOODS	SUPPLIES	ZUCKER MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/10/2016	457.35
US FOODS	SUPPLIES	ADVANCED STUDIES WEST ASHLEY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/10/2016	460.67
US FOODS	FOOD	ST JAMES-SANTEE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/10/2016	478.70
US FOODS	SUPPLIES	FORT JOHNSON MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/10/2016	487.99
US FOODS	SUPPLIES	MARY FORD ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/10/2016	494.38
US FOODS	FOOD	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/10/2016	495.89
US FOODS	SUPPLIES	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/10/2016	508.45
US FOODS	SUPPLIES	ADVANCED STUDIES WEST ASHLEY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/10/2016	518.41
US FOODS	SUPPLIES	STILES POINT ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/10/2016	518.60
US FOODS	SUPPLIES	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/10/2016	534.88
US FOODS	FOOD	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	11/10/2016	536.41
US FOODS	SUPPLIES	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/10/2016	569.70
US FOODS	FOOD	DANIEL JENKINS ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	11/10/2016	588.26
US FOODS	SUPPLIES	CHICORA ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/10/2016	658.57
US FOODS	SUPPLIES	MILITARY MAGNET ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/10/2016	664.57
US FOODS	FOOD	ST JAMES-SANTEE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/10/2016	667.41
US FOODS	SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/10/2016	673.25
US FOODS	SUPPLIES	JAMES ISLAND ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/10/2016	685.03
US FOODS	FOOD	DEER PARK MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	11/10/2016	708.75
US FOODS	FOOD	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/10/2016	713.26
US FOODS	FOOD	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/10/2016	722.70
US FOODS	SUPPLIES	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/10/2016	758.84
US FOODS	FOOD	DEER PARK MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	11/10/2016	799.27
US FOODS	FOOD	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/10/2016	810.35

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	SUPPLIES	CHAS COUNTY SCHOOL OF THE ART - SUPPLIES	600 - FOOD SERVICE FUNDS	11/10/2016	823.33
US FOODS	FOOD	MONTESSORI MT PLEA CHARTER ES - FOOD	600 - FOOD SERVICE FUNDS	11/10/2016	836.32
US FOODS	FOOD	BUIST ACADEMY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/10/2016	864.51
US FOODS	SUPPLIES	CHAS COUNTY SCHOOL OF THE ART - SUPPLIES	600 - FOOD SERVICE FUNDS	11/10/2016	867.69
US FOODS	FOOD	BELLE HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/10/2016	942.34
US FOODS	FOOD	MATILDA F DUNSTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/10/2016	946.75
US FOODS	FOOD	SANDERS-CLYDE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/10/2016	948.91
US FOODS	FOOD	GARRETT ACADEMY OF TECHNOLOG - FOOD	600 - FOOD SERVICE FUNDS	11/10/2016	976.65
US FOODS	SUPPLIES	WEST ASHLEY HIGH SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	11/10/2016	1,007.05
US FOODS	FOOD	THOMAS MYERS II - FOOD	600 - FOOD SERVICE FUNDS	11/10/2016	1,023.17
US FOODS	FOOD	BAPTIST HILL HIGH - FOOD	600 - FOOD SERVICE FUNDS	11/10/2016	1,054.42
US FOODS	FOOD	ASHLEY RIVER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/10/2016	1,076.28
US FOODS	FOOD	E B ELLINGTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/10/2016	1,088.68
US FOODS	FOOD	MILITARY MAGNET ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	11/10/2016	1,142.83
US FOODS	FOOD	C E WILLIAMS ACADEMIC MAGNET - FOOD	600 - FOOD SERVICE FUNDS	11/10/2016	1,251.86
US FOODS	FOOD	JAMES ISLAND MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	11/10/2016	1,299.08
US FOODS	FOOD	ORANGE GROVE CHARTER ELMNTR' - FOOD	600 - FOOD SERVICE FUNDS	11/10/2016	1,299.22
US FOODS	FOOD	HAUT GAP MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	11/10/2016	1,364.01
US FOODS	FOOD	DRAYTON HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/10/2016	1,394.48
US FOODS	FOOD	MT PLEASANT ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	11/10/2016	1,421.70
US FOODS	FOOD	LAING MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	11/10/2016	1,467.30
US FOODS	FOOD	FORT JOHNSON MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	11/10/2016	1,467.93
US FOODS	FOOD	MEMMINGER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/10/2016	1,479.32
US FOODS	FOOD	GOV JAMES B EDWARDS ELEMENTAI - FOOD	600 - FOOD SERVICE FUNDS	11/10/2016	1,485.28
US FOODS	FOOD	MOULTRIE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	11/10/2016	1,524.54
US FOODS	FOOD	ORANGE GROVE CHARTER ELMNTR' - FOOD	600 - FOOD SERVICE FUNDS	11/10/2016	1,529.23
US FOODS	FOOD	DRAYTON HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/10/2016	1,536.13
US FOODS	FOOD	STILES POINT ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/10/2016	1,553.46
US FOODS	FOOD	JENNIE MOORE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/10/2016	1,563.68
US FOODS	FOOD	STONO PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/10/2016	1,599.38

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD	MAMIE P WHITESIDES ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/10/2016	1,690.90
US FOODS	FOOD	GARRETT ACADEMY OF TECHNOLOG - FOOD	600 - FOOD SERVICE FUNDS	11/10/2016	1,697.92
US FOODS	FOOD	MINNIE HUGHES ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/10/2016	1,716.51
US FOODS	FOOD	SPRINGFIELD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/10/2016	1,722.65
US FOODS	FOOD	MALCOLM C HURSEY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/10/2016	1,737.29
US FOODS	FOOD	ST JAMES-SANTEE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/10/2016	1,750.61
US FOODS	FOOD	MALCOLM C HURSEY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/10/2016	1,760.32
US FOODS	FOOD	ADVANCED STUDIES WEST ASHLEY - FOOD	600 - FOOD SERVICE FUNDS	11/10/2016	1,762.14
US FOODS	FOOD	JAMES SIMONS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/10/2016	1,798.00
US FOODS	FOOD	SULLIVAN'S ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/10/2016	1,860.27
US FOODS	FOOD	LOW COUNTRY TECH - FOOD	600 - FOOD SERVICE FUNDS	11/10/2016	1,862.54
US FOODS	FOOD	LOW COUNTRY TECH - FOOD	600 - FOOD SERVICE FUNDS	11/10/2016	1,873.21
US FOODS	FOOD	OAKLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/10/2016	1,913.11
US FOODS	FOOD	LAUREL HILL PRIMARY - FOOD	600 - FOOD SERVICE FUNDS	11/10/2016	1,936.14
US FOODS	FOOD	NORTH CHARLESTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/10/2016	1,952.85
US FOODS	FOOD	MEMMINGER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/10/2016	1,964.99
US FOODS	FOOD	MURRAY-LASAIN ELEMENARY - FOOD	600 - FOOD SERVICE FUNDS	11/10/2016	1,999.74
US FOODS	FOOD	LAUREL HILL PRIMARY - FOOD	600 - FOOD SERVICE FUNDS	11/10/2016	2,012.86
US FOODS	FOOD	ZUCKER MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	11/10/2016	2,038.30
US FOODS	FOOD	DEER PARK MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	11/10/2016	2,049.07
US FOODS	FOOD	LOW COUNTRY TECH - FOOD	600 - FOOD SERVICE FUNDS	11/10/2016	2,072.42
US FOODS	FOOD	NORTH CHARLESTON HIGH - FOOD	600 - FOOD SERVICE FUNDS	11/10/2016	2,088.26
US FOODS	FOOD	HUNLEY PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/10/2016	2,166.69
US FOODS	FOOD	MIDLAND PARK PRIMARY SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	11/10/2016	2,231.09
US FOODS	FOOD	MATILDA F DUNSTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/10/2016	2,281.39
US FOODS	FOOD	LAMBS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/10/2016	2,303.60
US FOODS	FOOD	SPRINGFIELD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/10/2016	2,393.52
US FOODS	FOOD	HARBORVIEW ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/10/2016	2,423.96
US FOODS	FOOD	ANGEL OAK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/10/2016	2,504.92
US FOODS	FOOD	JAMES SIMONS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/10/2016	2,590.92



Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	11/10/2016	2,679.23
US FOODS	FOOD	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	11/10/2016	2,727.11
US FOODS	FOOD	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/10/2016	2,843.15
US FOODS	FOOD	C E WILLIAMS ACADEMIC MAGNET	- FOOD	600 - FOOD SERVICE FUNDS	11/10/2016	2,860.91
US FOODS	FOOD	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/10/2016	2,889.03
US FOODS	FOOD	E A BURNS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/10/2016	2,898.55
US FOODS	FOOD	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/10/2016	2,964.86
US FOODS	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	11/10/2016	3,027.56
US FOODS	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	11/10/2016	3,037.01
US FOODS	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	11/10/2016	3,157.88
US FOODS	FOOD	CHARLESTON PROGRESSIVE SCHO	- FOOD	600 - FOOD SERVICE FUNDS	11/10/2016	3,211.46
US FOODS	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	11/10/2016	3,437.01
US FOODS	FOOD	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/10/2016	3,440.81
US FOODS	FOOD	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/10/2016	3,444.36
US FOODS	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	11/10/2016	3,448.57
US FOODS	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	11/10/2016	3,520.37
US FOODS	FOOD	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	11/10/2016	3,636.32
US FOODS	FOOD	CHARLES PINCKNEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/10/2016	3,726.11
US FOODS	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/10/2016	3,782.91
US FOODS	FOOD	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	11/10/2016	3,796.49
US FOODS	FOOD	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/10/2016	4,155.15
US FOODS	FOOD	NORTH CHARLESTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/10/2016	4,177.02
US FOODS	FOOD	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/10/2016	4,402.84
US FOODS	FOOD	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/10/2016	4,454.18
US FOODS	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	11/10/2016	4,714.13
US FOODS	FOOD	MEETING STREET ACD@BRENTWOO	- FOOD	600 - FOOD SERVICE FUNDS	11/10/2016	4,802.53
US FOODS	FOOD	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/10/2016	4,802.91
US FOODS	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	11/10/2016	5,835.98
US FOODS	FOOD	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/10/2016	6,092.95
US FOODS	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	11/10/2016	6,627.09

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	SUPPLIES	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/17/2016	100.80
US FOODS	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	11/17/2016	104.50
US FOODS	SUPPLIES	HAUT GAP MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/17/2016	113.86
US FOODS	SUPPLIES	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/17/2016	115.16
US FOODS	SUPPLIES	MILITARY MAGNET ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/17/2016	117.47
US FOODS	SUPPLIES	WA HEAD START	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/17/2016	123.19
US FOODS	SUPPLIES	BELLE HALL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/17/2016	127.34
US FOODS	SUPPLIES	MOULTRIE MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/17/2016	128.11
US FOODS	SUPPLIES	DANIEL JENKINS ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/17/2016	131.68
US FOODS	SUPPLIES	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/17/2016	131.87
US FOODS	SUPPLIES	ORANGE GROVE CHARTER ELMNTR'	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/17/2016	134.40
US FOODS	SUPPLIES	WA HEAD START	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/17/2016	135.77
US FOODS	SUPPLIES	R B STALL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/17/2016	140.23
US FOODS	SUPPLIES	FORT JOHNSON MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/17/2016	142.64
US FOODS	SUPPLIES	LAMBS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/17/2016	150.18
US FOODS	SUPPLIES	MILITARY MAGNET ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/17/2016	152.87
US FOODS	SUPPLIES	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/17/2016	153.53
US FOODS	SUPPLIES	JAMES ISLAND ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/17/2016	164.43
US FOODS	SUPPLIES	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/17/2016	165.17
US FOODS	SUPPLIES	MARY FORD ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/17/2016	165.47
US FOODS	SUPPLIES	MURRAY-LASAINÉ ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/17/2016	168.10
US FOODS	SUPPLIES	OAKLAND ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/17/2016	172.10
US FOODS	SUPPLIES	E B ELLINGTON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/17/2016	174.89
US FOODS	SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/17/2016	179.06
US FOODS	SUPPLIES	ST JOHN'S HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/17/2016	179.74
US FOODS	SUPPLIES	STILES POINT ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/17/2016	182.48
US FOODS	SUPPLIES	DRAYTON HALL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/17/2016	184.64
US FOODS	SUPPLIES	ST ANDREWS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/17/2016	192.64
US FOODS	SUPPLIES	PINEHURST ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/17/2016	197.21
US FOODS	SUPPLIES	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/17/2016	210.06

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	SUPPLIES	MT ZION ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/17/2016	210.90
US FOODS	SUPPLIES	BAPTIST HILL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/17/2016	211.18
US FOODS	SUPPLIES	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/17/2016	211.34
US FOODS	SUPPLIES	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/17/2016	212.32
US FOODS	SUPPLIES	MOULTRIE MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/17/2016	214.61
US FOODS	SUPPLIES	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/17/2016	215.23
US FOODS	SUPPLIES	MONTESSORI MT PLEA CHARTER ES	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/17/2016	219.28
US FOODS	SUPPLIES	ST JOHN'S HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/17/2016	222.99
US FOODS	SUPPLIES	E A BURNS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/17/2016	227.73
US FOODS	SUPPLIES	JANE EDWARDS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/17/2016	228.14
US FOODS	SUPPLIES	W B GOODWIN ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/17/2016	238.16
US FOODS	SUPPLIES	LAUREL HILL PRIMARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/17/2016	242.43
US FOODS	SUPPLIES	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/17/2016	243.71
US FOODS	SUPPLIES	MEETING STREET ACD@BRENTWOO	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/17/2016	249.55
US FOODS	SUPPLIES	MT ZION ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/17/2016	249.70
US FOODS	SUPPLIES	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/17/2016	252.21
US FOODS	SUPPLIES	FORT JOHNSON MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/17/2016	258.97
US FOODS	SUPPLIES	NORTH CHARLESTON HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/17/2016	266.39
US FOODS	SUPPLIES	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/17/2016	269.29
US FOODS	SUPPLIES	A C CORCORAN ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/17/2016	272.14
US FOODS	SUPPLIES	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/17/2016	272.27
US FOODS	SUPPLIES	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/17/2016	286.28
US FOODS	SUPPLIES	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/17/2016	288.47
US FOODS	SUPPLIES	JAMES ISLAND CHARTER HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/17/2016	293.08
US FOODS	SUPPLIES	E A BURNS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/17/2016	313.87
US FOODS	SUPPLIES	ADVANCED STUDIES WEST ASHLEY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/17/2016	314.28
US FOODS	SUPPLIES	SPRINGFIELD ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/17/2016	315.63
US FOODS	SUPPLIES	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/17/2016	329.27
US FOODS	SUPPLIES	STONO PARK ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/17/2016	332.02
US FOODS	SUPPLIES	MORNINGSIDE MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/17/2016	332.70

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	SUPPLIES	ANGEL OAK ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/17/2016	332.85
US FOODS	FOOD	ORANGE GROVE CHARTER ELMNTR'	- FOOD	600 - FOOD SERVICE FUNDS	11/17/2016	339.00
US FOODS	SUPPLIES	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/17/2016	349.08
US FOODS	SUPPLIES	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/17/2016	350.36
US FOODS	SUPPLIES	MORNINGSIDE MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/17/2016	355.35
US FOODS	FOOD	JANE EDWARDS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/17/2016	358.65
US FOODS	SUPPLIES	JAMES SIMONS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/17/2016	362.14
US FOODS	SUPPLIES	LADSON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/17/2016	372.02
US FOODS	SUPPLIES	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/17/2016	388.98
US FOODS	FOOD	WA HEAD START	- FOOD	600 - FOOD SERVICE FUNDS	11/17/2016	389.77
US FOODS	SUPPLIES	PINEHURST ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/17/2016	392.94
US FOODS	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	11/17/2016	394.67
US FOODS	SUPPLIES	MEETING STREET ACD@BRENTWOO	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/17/2016	401.61
US FOODS	SUPPLIES	SPRINGFIELD ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/17/2016	405.34
US FOODS	SUPPLIES	ZUCKER MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/17/2016	406.09
US FOODS	FOOD	MONTESSORI MT PLEA CHARTER ES	- FOOD	600 - FOOD SERVICE FUNDS	11/17/2016	420.49
US FOODS	SUPPLIES	STONO PARK ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/17/2016	421.36
US FOODS	SUPPLIES	PEPPERHILL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/17/2016	422.61
US FOODS	FOOD	ASHLEY RIVER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/17/2016	434.01
US FOODS	SUPPLIES	ST ANDREWS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/17/2016	435.85
US FOODS	SUPPLIES	LOW COUNTRY TECH	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/17/2016	437.72
US FOODS	SUPPLIES	W B GOODWIN ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/17/2016	439.97
US FOODS	SUPPLIES	CHICORA ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/17/2016	442.60
US FOODS	SUPPLIES	MEMMINGER ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/17/2016	446.70
US FOODS	SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/17/2016	469.14
US FOODS	SUPPLIES	BURKE HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/17/2016	481.22
US FOODS	SUPPLIES	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/17/2016	492.87
US FOODS	FOOD	ORANGE GROVE CHARTER ELMNTR'	- FOOD	600 - FOOD SERVICE FUNDS	11/17/2016	500.76
US FOODS	SUPPLIES	BURKE HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/17/2016	505.68
US FOODS	FOOD	JANE EDWARDS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/17/2016	521.03

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	11/17/2016	542.78
US FOODS	FOOD	JAMES ISLAND MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	11/17/2016	547.61
US FOODS	SUPPLIES	BURKE HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/17/2016	548.38
US FOODS	FOOD	ASHLEY RIVER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/17/2016	556.31
US FOODS	FOOD	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/17/2016	587.01
US FOODS	FOOD	MT PLEASANT ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	11/17/2016	621.39
US FOODS	SUPPLIES	CHICORA ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/17/2016	629.15
US FOODS	FOOD	DANIEL JENKINS ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	11/17/2016	635.67
US FOODS	FOOD	JAMES ISLAND MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	11/17/2016	644.75
US FOODS	FOOD	MINNIE HUGHES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/17/2016	651.55
US FOODS	SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/17/2016	665.03
US FOODS	FOOD	WA HEAD START	- FOOD	600 - FOOD SERVICE FUNDS	11/17/2016	689.46
US FOODS	FOOD	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	11/17/2016	699.72
US FOODS	FOOD	LOW COUNTRY TECH	- FOOD	600 - FOOD SERVICE FUNDS	11/17/2016	758.71
US FOODS	FOOD	MONTESSORI MT PLEA CHARTER ES	- FOOD	600 - FOOD SERVICE FUNDS	11/17/2016	768.75
US FOODS	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	11/17/2016	773.39
US FOODS	FOOD	GOV JAMES B EDWARDS ELEMENTAI	- FOOD	600 - FOOD SERVICE FUNDS	11/17/2016	786.47
US FOODS	FOOD	MALCOLM C HURSEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/17/2016	804.20
US FOODS	FOOD	MT PLEASANT ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	11/17/2016	805.14
US FOODS	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	11/17/2016	857.68
US FOODS	FOOD	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/17/2016	883.84
US FOODS	FOOD	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	11/17/2016	902.58
US FOODS	FOOD	STILES POINT ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/17/2016	919.02
US FOODS	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	11/17/2016	925.73
US FOODS	FOOD	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/17/2016	939.36
US FOODS	FOOD	SULLIVAN'S ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/17/2016	957.78
US FOODS	FOOD	BELLE HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/17/2016	982.75
US FOODS	FOOD	JENNIE MOORE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/17/2016	1,004.74
US FOODS	FOOD	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	11/17/2016	1,016.65
US FOODS	FOOD	THOMAS MYERS II	- FOOD	600 - FOOD SERVICE FUNDS	11/17/2016	1,018.41

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD	MAMIE P WHITESIDES ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/17/2016	1,027.99
US FOODS	FOOD	WA HEAD START - FOOD	600 - FOOD SERVICE FUNDS	11/17/2016	1,082.78
US FOODS	FOOD	SULLIVAN'S ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/17/2016	1,101.22
US FOODS	FOOD	JULIAN MITCHELL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/17/2016	1,106.76
US FOODS	FOOD	JANE EDWARDS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/17/2016	1,113.83
US FOODS	FOOD	FORT JOHNSON MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	11/17/2016	1,114.85
US FOODS	FOOD	ST JOHN'S HIGH - FOOD	600 - FOOD SERVICE FUNDS	11/17/2016	1,123.43
US FOODS	FOOD	JENNIE MOORE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/17/2016	1,150.46
US FOODS	FOOD	NORTHWOODS MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	11/17/2016	1,188.10
US FOODS	FOOD	MAMIE P WHITESIDES ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/17/2016	1,207.62
US FOODS	FOOD	STILES POINT ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/17/2016	1,214.78
US FOODS	FOOD	NORTHWOODS MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	11/17/2016	1,249.82
US FOODS	FOOD	ANGEL OAK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/17/2016	1,255.15
US FOODS	FOOD	MALCOLM C HURSEY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/17/2016	1,280.69
US FOODS	FOOD	HAUT GAP MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	11/17/2016	1,309.97
US FOODS	FOOD	ST JOHN'S HIGH - FOOD	600 - FOOD SERVICE FUNDS	11/17/2016	1,335.69
US FOODS	FOOD	GARRETT ACADEMY OF TECHNOLOG - FOOD	600 - FOOD SERVICE FUNDS	11/17/2016	1,368.67
US FOODS	FOOD	GARRETT ACADEMY OF TECHNOLOG - FOOD	600 - FOOD SERVICE FUNDS	11/17/2016	1,399.07
US FOODS	FOOD	MURRAY-LASAINE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/17/2016	1,422.12
US FOODS	FOOD	HARBORVIEW ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/17/2016	1,462.92
US FOODS	FOOD	MILITARY MAGNET ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	11/17/2016	1,481.01
US FOODS	FOOD	MT ZION ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/17/2016	1,490.79
US FOODS	FOOD	ORANGE GROVE CHARTER ELMNTR' - FOOD	600 - FOOD SERVICE FUNDS	11/17/2016	1,518.51
US FOODS	FOOD	E B ELLINGTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/17/2016	1,558.12
US FOODS	FOOD	NORTHWOODS MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	11/17/2016	1,564.61
US FOODS	FOOD	SPRINGFIELD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/17/2016	1,572.74
US FOODS	FOOD	E B ELLINGTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/17/2016	1,605.34
US FOODS	FOOD	ORANGE GROVE CHARTER ELMNTR' - FOOD	600 - FOOD SERVICE FUNDS	11/17/2016	1,606.58
US FOODS	FOOD	HARBORVIEW ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/17/2016	1,622.59
US FOODS	FOOD	LAUREL HILL PRIMARY - FOOD	600 - FOOD SERVICE FUNDS	11/17/2016	1,642.16

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	11/17/2016	1,691.42
US FOODS	FOOD	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/17/2016	1,704.33
US FOODS	FOOD	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	11/17/2016	1,711.06
US FOODS	FOOD	ADVANCED STUDIES WEST ASHLEY	- FOOD	600 - FOOD SERVICE FUNDS	11/17/2016	1,755.02
US FOODS	FOOD	ADVANCED STUDIES WEST ASHLEY	- FOOD	600 - FOOD SERVICE FUNDS	11/17/2016	1,763.45
US FOODS	FOOD	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	11/17/2016	1,772.41
US FOODS	FOOD	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	11/17/2016	1,773.26
US FOODS	FOOD	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	11/17/2016	1,792.21
US FOODS	FOOD	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/17/2016	1,804.06
US FOODS	FOOD	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/17/2016	1,838.43
US FOODS	FOOD	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	11/17/2016	1,912.31
US FOODS	FOOD	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/17/2016	1,931.02
US FOODS	FOOD	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	11/17/2016	1,984.58
US FOODS	FOOD	CHARLESTON PROGRESSIVE SCHOC	- FOOD	600 - FOOD SERVICE FUNDS	11/17/2016	2,016.77
US FOODS	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	11/17/2016	2,022.20
US FOODS	FOOD	C E WILLIAMS ACADEMIC MAGNET	- FOOD	600 - FOOD SERVICE FUNDS	11/17/2016	2,027.93
US FOODS	FOOD	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/17/2016	2,044.20
US FOODS	FOOD	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/17/2016	2,046.47
US FOODS	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/17/2016	2,060.59
US FOODS	FOOD	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/17/2016	2,087.73
US FOODS	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	11/17/2016	2,098.12
US FOODS	FOOD	MATILDA F DUNSTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/17/2016	2,114.41
US FOODS	FOOD	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/17/2016	2,118.44
US FOODS	FOOD	MT ZION ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/17/2016	2,122.86
US FOODS	FOOD	ST JAMES-SANTEE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/17/2016	2,203.29
US FOODS	FOOD	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/17/2016	2,337.83
US FOODS	FOOD	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/17/2016	2,395.59
US FOODS	FOOD	JAMES SIMONS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/17/2016	2,447.86
US FOODS	FOOD	ST JAMES-SANTEE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/17/2016	2,497.90
US FOODS	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	11/17/2016	2,564.02

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD	CHAS COUNTY SCHOOL OF THE ART - FOOD	600 - FOOD SERVICE FUNDS	11/17/2016	2,576.08
US FOODS	FOOD	W B GOODWIN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/17/2016	2,589.66
US FOODS	FOOD	MATILDA F DUNSTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/17/2016	2,594.33
US FOODS	FOOD	MEMMINGER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/17/2016	2,597.61
US FOODS	FOOD	STONO PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/17/2016	2,602.39
US FOODS	FOOD	MARY FORD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/17/2016	2,661.01
US FOODS	FOOD	ZUCKER MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	11/17/2016	2,722.12
US FOODS	FOOD	HUNLEY PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/17/2016	2,728.54
US FOODS	FOOD	BURKE HIGH - FOOD	600 - FOOD SERVICE FUNDS	11/17/2016	2,790.77
US FOODS	FOOD	ST ANDREWS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/17/2016	2,821.48
US FOODS	FOOD	E A BURNS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/17/2016	2,901.50
US FOODS	FOOD	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	11/17/2016	2,964.26
US FOODS	FOOD	CHARLES PINCKNEY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/17/2016	2,986.36
US FOODS	FOOD	CHARLES PINCKNEY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/17/2016	2,999.42
US FOODS	FOOD	MEETING STREET ACD@BRENTWOO - FOOD	600 - FOOD SERVICE FUNDS	11/17/2016	3,042.79
US FOODS	FOOD	MEETING STREET ACD@BRENTWOO - FOOD	600 - FOOD SERVICE FUNDS	11/17/2016	3,043.54
US FOODS	FOOD	A C CORCORAN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/17/2016	3,103.43
US FOODS	FOOD	CHAS COUNTY SCHOOL OF THE ART - FOOD	600 - FOOD SERVICE FUNDS	11/17/2016	3,106.19
US FOODS	FOOD	MORNINGSIDE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	11/17/2016	3,132.56
US FOODS	FOOD	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/17/2016	3,199.33
US FOODS	FOOD	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/17/2016	3,207.19
US FOODS	FOOD	MARY FORD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/17/2016	3,290.74
US FOODS	FOOD	ZUCKER MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	11/17/2016	3,324.64
US FOODS	FOOD	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	11/17/2016	3,580.24
US FOODS	FOOD	A C CORCORAN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/17/2016	3,643.84
US FOODS	FOOD	PEPPERHILL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/17/2016	3,645.45
US FOODS	FOOD	MORNINGSIDE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	11/17/2016	3,652.28
US FOODS	FOOD	NORTH CHARLESTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/17/2016	3,676.75
US FOODS	FOOD	MIDLAND PARK PRIMARY SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	11/17/2016	3,724.12
US FOODS	FOOD	E A BURNS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/17/2016	3,779.42



Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	11/17/2016	3,782.78
US FOODS	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	11/17/2016	4,094.01
US FOODS	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	11/17/2016	4,142.93
US FOODS	FOOD	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/17/2016	4,392.50
US FOODS	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	11/17/2016	4,613.39
US FOODS	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	11/17/2016	4,767.58
US FOODS	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	11/17/2016	4,882.65
US FOODS	FOOD	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/17/2016	5,005.02
US FOODS	FOOD	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/17/2016	5,295.61
US FOODS	SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/22/2016	101.81
US FOODS	SUPPLIES	MT PLEASANT ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/22/2016	104.28
US FOODS	SUPPLIES	ST JOHN'S HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/22/2016	105.36
US FOODS	SUPPLIES	DEER PARK MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/22/2016	105.81
US FOODS	SUPPLIES	GOV JAMES B EDWARDS ELEMENTAI	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/22/2016	106.26
US FOODS	SUPPLIES	GOV JAMES B EDWARDS ELEMENTAI	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/22/2016	112.43
US FOODS	SUPPLIES	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/22/2016	113.67
US FOODS	SUPPLIES	MURRAY-LASAINIE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/22/2016	115.69
US FOODS	SUPPLIES	LAING MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/22/2016	123.27
US FOODS	SUPPLIES	DANIEL JENKINS ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/22/2016	125.58
US FOODS	SUPPLIES	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/22/2016	126.63
US FOODS	SUPPLIES	EDITH FRIERSON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/22/2016	127.23
US FOODS	SUPPLIES	LAUREL HILL PRIMARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/22/2016	138.72
US FOODS	SUPPLIES	BELLE HALL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/22/2016	138.88
US FOODS	SUPPLIES	ANGEL OAK ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/22/2016	147.27
US FOODS	SUPPLIES	DANIEL JENKINS ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/22/2016	151.36
US FOODS	SUPPLIES	PINEHURST ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/22/2016	152.38
US FOODS	SUPPLIES	DEER PARK MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/22/2016	160.16
US FOODS	SUPPLIES	GOV JAMES B EDWARDS ELEMENTAI	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/22/2016	163.84
US FOODS	SUPPLIES	MEETING STREET ACD@BRENTWOO	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/22/2016	165.72
US FOODS	SUPPLIES	EDITH FRIERSON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/22/2016	166.66

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	SUPPLIES	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/22/2016	167.10
US FOODS	SUPPLIES	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/22/2016	168.28
US FOODS	SUPPLIES	ORANGE GROVE CHARTER ELMNTR	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/22/2016	168.68
US FOODS	SUPPLIES	LOW COUNTRY TECH	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/22/2016	169.34
US FOODS	SUPPLIES	CHICORA ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/22/2016	176.73
US FOODS	SUPPLIES	NORTH CHARLESTON HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/22/2016	182.34
US FOODS	SUPPLIES	JENNIE MOORE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/22/2016	190.98
US FOODS	SUPPLIES	DRAYTON HALL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/22/2016	192.98
US FOODS	SUPPLIES	ASHLEY RIVER ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/22/2016	201.75
US FOODS	SUPPLIES	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/22/2016	205.62
US FOODS	SUPPLIES	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/22/2016	206.36
US FOODS	SUPPLIES	E A BURNS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/22/2016	207.93
US FOODS	SUPPLIES	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/22/2016	208.52
US FOODS	SUPPLIES	MORNINGSIDE MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/22/2016	212.56
US FOODS	FOOD	CHARLESTON PROGRESSIVE SCHOC	- FOOD	600 - FOOD SERVICE FUNDS	11/22/2016	212.64
US FOODS	SUPPLIES	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/22/2016	219.14
US FOODS	SUPPLIES	HARBORVIEW ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/22/2016	226.01
US FOODS	FOOD	MEMMINGER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/22/2016	226.15
US FOODS	SUPPLIES	MARY FORD ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/22/2016	227.61
US FOODS	SUPPLIES	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/22/2016	228.06
US FOODS	SUPPLIES	PEPPERHILL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/22/2016	231.17
US FOODS	SUPPLIES	JAMES SIMONS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/22/2016	234.01
US FOODS	SUPPLIES	A C CORCORAN ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/22/2016	234.52
US FOODS	SUPPLIES	HUNLEY PARK ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/22/2016	244.51
US FOODS	SUPPLIES	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/22/2016	246.17
US FOODS	SUPPLIES	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/22/2016	254.26
US FOODS	SUPPLIES	HUNLEY PARK ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/22/2016	260.43
US FOODS	SUPPLIES	OAKLAND ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/22/2016	260.99
US FOODS	SUPPLIES	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/22/2016	261.77
US FOODS	SUPPLIES	SPRINGFIELD ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/22/2016	274.92

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	SUPPLIES	STONO PARK ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/22/2016	275.01
US FOODS	SUPPLIES	W B GOODWIN ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/22/2016	287.02
US FOODS	FOOD	BUIST ACADEMY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/22/2016	289.42
US FOODS	SUPPLIES	ADVANCED STUDIES WEST ASHLEY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/22/2016	299.92
US FOODS	SUPPLIES	JAMES ISLAND CHARTER HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/22/2016	303.89
US FOODS	SUPPLIES	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/22/2016	316.09
US FOODS	SUPPLIES	PEPPERHILL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/22/2016	327.74
US FOODS	FOOD	JANE EDWARDS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/22/2016	328.99
US FOODS	SUPPLIES	STILES POINT ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/22/2016	344.27
US FOODS	FOOD	ORANGE GROVE CHARTER ELMNTR'	- FOOD	600 - FOOD SERVICE FUNDS	11/22/2016	348.20
US FOODS	SUPPLIES	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/22/2016	350.12
US FOODS	SUPPLIES	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/22/2016	353.56
US FOODS	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	11/22/2016	382.25
US FOODS	SUPPLIES	BUIST ACADEMY ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/22/2016	382.80
US FOODS	SUPPLIES	MARY FORD ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/22/2016	388.48
US FOODS	SUPPLIES	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/22/2016	391.47
US FOODS	SUPPLIES	ST ANDREWS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/22/2016	394.06
US FOODS	FOOD	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/22/2016	411.39
US FOODS	SUPPLIES	MORNINGSIDE MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/22/2016	414.18
US FOODS	SUPPLIES	BURKE HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/22/2016	461.87
US FOODS	SUPPLIES	BUIST ACADEMY ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/22/2016	472.41
US FOODS	SUPPLIES	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/22/2016	484.60
US FOODS	SUPPLIES	JAMES ISLAND ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/22/2016	491.64
US FOODS	SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/22/2016	535.12
US FOODS	SUPPLIES	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/22/2016	541.98
US FOODS	FOOD	DEER PARK MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	11/22/2016	545.78
US FOODS	FOOD	DEER PARK MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	11/22/2016	587.75
US FOODS	FOOD	MINNIE HUGHES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/22/2016	634.51
US FOODS	FOOD	DEER PARK MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	11/22/2016	654.24
US FOODS	FOOD	DANIEL JENKINS ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	11/22/2016	666.50

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD	DEER PARK MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	11/22/2016	683.03
US FOODS	SUPPLIES	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/22/2016	692.12
US FOODS	FOOD	BUIST ACADEMY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/22/2016	697.87
US FOODS	FOOD	DANIEL JENKINS ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	11/22/2016	710.78
US FOODS	FOOD	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/22/2016	740.72
US FOODS	FOOD	MONTESSORI MT PLEA CHARTER ES	- FOOD	600 - FOOD SERVICE FUNDS	11/22/2016	758.53
US FOODS	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	11/22/2016	788.96
US FOODS	FOOD	MURRAY-LASAINE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/22/2016	793.34
US FOODS	FOOD	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	11/22/2016	848.76
US FOODS	FOOD	BELLE HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/22/2016	889.52
US FOODS	FOOD	THOMAS MYERS II	- FOOD	600 - FOOD SERVICE FUNDS	11/22/2016	890.00
US FOODS	FOOD	ASHLEY RIVER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/22/2016	891.59
US FOODS	FOOD	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	11/22/2016	925.27
US FOODS	FOOD	BELLE HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/22/2016	941.20
US FOODS	FOOD	THOMAS MYERS II	- FOOD	600 - FOOD SERVICE FUNDS	11/22/2016	952.97
US FOODS	FOOD	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	11/22/2016	965.83
US FOODS	FOOD	MT PLEASANT ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	11/22/2016	984.01
US FOODS	FOOD	GOV JAMES B EDWARDS ELEMENTAI	- FOOD	600 - FOOD SERVICE FUNDS	11/22/2016	990.31
US FOODS	FOOD	DEER PARK MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	11/22/2016	1,016.16
US FOODS	FOOD	DEER PARK MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	11/22/2016	1,042.50
US FOODS	FOOD	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	11/22/2016	1,081.46
US FOODS	FOOD	MT ZION ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/22/2016	1,084.24
US FOODS	FOOD	FORT JOHNSON MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	11/22/2016	1,093.66
US FOODS	FOOD	MINNIE HUGHES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/22/2016	1,140.98
US FOODS	FOOD	EDITH FRIERSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/22/2016	1,234.67
US FOODS	FOOD	C E WILLIAMS ACADEMIC MAGNET	- FOOD	600 - FOOD SERVICE FUNDS	11/22/2016	1,263.02
US FOODS	FOOD	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/22/2016	1,287.85
US FOODS	FOOD	STILES POINT ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/22/2016	1,309.34
US FOODS	FOOD	GOV JAMES B EDWARDS ELEMENTAI	- FOOD	600 - FOOD SERVICE FUNDS	11/22/2016	1,325.48
US FOODS	FOOD	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/22/2016	1,344.53

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD	EDITH FRIERSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/22/2016	1,408.28
US FOODS	FOOD	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/22/2016	1,427.51
US FOODS	FOOD	MALCOLM C HURSEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/22/2016	1,444.66
US FOODS	FOOD	JENNIE MOORE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/22/2016	1,543.98
US FOODS	FOOD	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	11/22/2016	1,621.38
US FOODS	FOOD	HARBORVIEW ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/22/2016	1,658.94
US FOODS	FOOD	MAMIE P WHITESIDES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/22/2016	1,664.95
US FOODS	FOOD	GOV JAMES B EDWARDS ELEMENTAI	- FOOD	600 - FOOD SERVICE FUNDS	11/22/2016	1,727.03
US FOODS	FOOD	BUIST ACADEMY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/22/2016	1,729.58
US FOODS	FOOD	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/22/2016	1,767.21
US FOODS	FOOD	ORANGE GROVE CHARTER ELMNTR	- FOOD	600 - FOOD SERVICE FUNDS	11/22/2016	1,794.19
US FOODS	FOOD	LOW COUNTRY TECH	- FOOD	600 - FOOD SERVICE FUNDS	11/22/2016	1,833.61
US FOODS	FOOD	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/22/2016	1,950.26
US FOODS	FOOD	C E WILLIAMS ACADEMIC MAGNET	- FOOD	600 - FOOD SERVICE FUNDS	11/22/2016	2,018.07
US FOODS	FOOD	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/22/2016	2,031.86
US FOODS	FOOD	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/22/2016	2,163.48
US FOODS	FOOD	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	11/22/2016	2,264.21
US FOODS	FOOD	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/22/2016	2,267.30
US FOODS	FOOD	ST JAMES-SANTEE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/22/2016	2,281.64
US FOODS	FOOD	ADVANCED STUDIES WEST ASHLEY	- FOOD	600 - FOOD SERVICE FUNDS	11/22/2016	2,353.33
US FOODS	FOOD	MATILDA F DUNSTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/22/2016	2,429.60
US FOODS	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	11/22/2016	2,534.16
US FOODS	FOOD	JAMES SIMONS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/22/2016	2,550.33
US FOODS	FOOD	E A BURNS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/22/2016	2,571.02
US FOODS	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/22/2016	2,634.11
US FOODS	FOOD	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	11/22/2016	2,679.49
US FOODS	FOOD	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/22/2016	2,713.41
US FOODS	FOOD	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/22/2016	2,753.07
US FOODS	FOOD	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/22/2016	2,768.44
US FOODS	FOOD	MEETING STREET ACD@BRENTWOO	- FOOD	600 - FOOD SERVICE FUNDS	11/22/2016	2,948.44

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	11/22/2016	3,005.21
US FOODS	FOOD	CHARLESTON PROGRESSIVE SCHOC	- FOOD	600 - FOOD SERVICE FUNDS	11/22/2016	3,058.79
US FOODS	FOOD	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/22/2016	3,207.60
US FOODS	FOOD	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/22/2016	3,208.63
US FOODS	FOOD	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	11/22/2016	3,299.48
US FOODS	FOOD	NORTH CHARLESTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/22/2016	3,308.45
US FOODS	FOOD	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/22/2016	3,317.89
US FOODS	FOOD	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/22/2016	3,324.03
US FOODS	FOOD	MEMMINGER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/22/2016	3,429.91
US FOODS	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/22/2016	3,551.07
US FOODS	FOOD	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	11/22/2016	3,613.99
US FOODS	FOOD	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/22/2016	3,721.35
US FOODS	FOOD	CHARLES PINCKNEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/22/2016	3,807.41
US FOODS	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	11/22/2016	3,847.70
US FOODS	FOOD	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	11/22/2016	3,921.13
US FOODS	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	11/22/2016	3,923.12
US FOODS	FOOD	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/22/2016	3,942.62
US FOODS	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	11/22/2016	4,086.14
US FOODS	FOOD	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/22/2016	4,112.92
US FOODS	FOOD	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/22/2016	4,236.03
US FOODS	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	11/22/2016	4,252.83
US FOODS	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	11/22/2016	4,282.78
US FOODS	FOOD	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/22/2016	4,399.33
US FOODS	FOOD	NORTH CHARLESTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/22/2016	4,878.06
US FOODS	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	11/22/2016	5,383.49
VAGABOND TOURS INC	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/30/2016	5,739.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	11/10/2016	186.08
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	11/17/2016	110.86
EMPLOYEE REIMBURSEMENT	MILEAGE	BAPTIST HILL HIGH	- IN STATE	100 - GENERAL OPERATING	11/03/2016	154.12
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/28/2016	201.40

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VANGUARD MODULAR BUILDING SYSTEMS	PINCKNEY - MOBILE RESTROOM	CHARLES PINCKNEY ELEMENTARY	- MOBILE CLA	586 - SINKING FUND (BAN 2015A)	11/03/2016	2,757.65
VARSITY BRANDS HOLDING CO INC (BSN)	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/02/2016	1,302.99
VARSITY BRANDS HOLDING CO INC (BSN)	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/02/2016	3,642.89
VARSITY BRANDS HOLDING CO INC (BSN)	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/09/2016	795.30
VARSITY BRANDS HOLDING CO INC (BSN)	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/22/2016	534.15
VARSITY BRANDS HOLDING CO INC (BSN)	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/22/2016	653.30
VARSITY BRANDS HOLDING CO INC (BSN)	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/22/2016	989.55
VARSITY BRANDS HOLDING CO INC (BSN)	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/22/2016	1,130.36
VARSITY BRANDS HOLDING CO INC (BSN)	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/22/2016	1,473.53
VARSITY BRANDS HOLDING CO INC (BSN)	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/28/2016	784.47
VARSITY BRANDS HOLDING CO INC (BSN)	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/29/2016	1,138.50
VARSITY BRANDS HOLDING CO INC (BSN)	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/29/2016	2,415.16
VERDE VALLEY SCHOOL SUPPLY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/09/2016	513.04
VERIZON WIRELESS	PAGER/CELL PHONE RENT/MESG	MOULTRIE MIDDLE	- PAG/CEL/MS	100 - GENERAL OPERATING	11/17/2016	101.16
VERIZON WIRELESS	PAGER/CELL PHONE RENT/MESG	NORTH CHARLESTON ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	11/17/2016	102.49
VERIZON WIRELESS	PAGER/CELL PHONE RENT/MESG	EMPLOYEE RELATIONS	- PAG/CEL/MS	100 - GENERAL OPERATING	11/17/2016	106.30
VERIZON WIRELESS	PAGER/CELL PHONE RENT/MESG	PROCUREMENT SERVICES	- PAG/CEL/MS	100 - GENERAL OPERATING	11/17/2016	106.30
VERIZON WIRELESS	PAGER/CELL PHONE RENT/MESG	GOV JAMES B EDWARDS ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	11/17/2016	106.30
VERIZON WIRELESS	PAGER/CELL PHONE RENT/MESG	STILES POINT ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	11/17/2016	106.30
VERIZON WIRELESS	PAGER/CELL PHONE RENT/MESG	PINEHURST ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	11/17/2016	106.30
VERIZON WIRELESS	PAGER/CELL PHONE RENT/MESG	ST ANDREWS ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	11/17/2016	106.30
VERIZON WIRELESS	PAGER/CELL PHONE RENT/MESG	WEST ASHLEY HIGH SCHOOL	- PAG/CEL/MS	100 - GENERAL OPERATING	11/17/2016	106.30
VERIZON WIRELESS	PAGER/CELL PHONE RENT/MESG	MEMMINGER ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	11/17/2016	106.30
VERIZON WIRELESS	PAGER/CELL PHONE RENT/MESG	CHARLES PINCKNEY ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	11/17/2016	114.03
VERIZON WIRELESS	PAGER/CELL PHONE RENT/MESG	BOARD OF TRUSTEES	- PAG/CEL/MS	100 - GENERAL OPERATING	11/17/2016	116.30
VERIZON WIRELESS	PAGER/CELL PHONE RENT/MESG	EXPANDED LEARNING	- PAG/CEL/MS	855 - COMMUNITY EDUCATION	11/17/2016	116.30
VERIZON WIRELESS	PAGER/CELL PHONE RENT/MESG	ASSESSMENT & EVALUATION	- PAG/CEL/MS	100 - GENERAL OPERATING	11/17/2016	126.30
VERIZON WIRELESS	PAGER/CELL PHONE RENT/MESG	MAMIE P WHITESIDES ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	11/17/2016	129.17
VERIZON WIRELESS	PAGER/CELL PHONE RENT/MESG	CHILD DEV OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	11/17/2016	144.31
VERIZON WIRELESS	PAGER/CELL PHONE RENT/MESG	JAMES ISLAND MIDDLE	- PAG/CEL/MS	100 - GENERAL OPERATING	11/17/2016	144.31

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VERIZON WIRELESS	PAGER/CELL PHONE RENT/MESG	NORTH CHAS CREATIVE ARTS ELEM - PAG/CEL/MS	100 - GENERAL OPERATING	11/17/2016	144.31
VERIZON WIRELESS	PAGER/CELL PHONE RENT/MESG	GARRETT ACADEMY OF TECHNOLOG - PAG/CEL/MS	100 - GENERAL OPERATING	11/17/2016	144.31
VERIZON WIRELESS	PAGER/CELL PHONE RENT/MESG	LIBERTY HILL ACADEMY - PAG/CEL/MS	100 - GENERAL OPERATING	11/17/2016	144.31
VERIZON WIRELESS	PAGER/CELL PHONE RENT/MESG	HAUT GAP MIDDLE - PAG/CEL/MS	100 - GENERAL OPERATING	11/17/2016	144.31
VERIZON WIRELESS	PAGER/CELL PHONE RENT/MESG	CHICORA ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	11/17/2016	148.97
VERIZON WIRELESS	PAGER/CELL PHONE RENT/MESG	MARY FORD ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	11/17/2016	159.45
VERIZON WIRELESS	PAGER/CELL PHONE RENT/MESG	ZUCKER MIDDLE SCHOOL - PAG/CEL/MS	100 - GENERAL OPERATING	11/17/2016	159.45
VERIZON WIRELESS	PAGER/CELL PHONE RENT/MESG	CHAS COUNTY SCHOOL OF THE ART - PAG/CEL/MS	100 - GENERAL OPERATING	11/17/2016	159.45
VERIZON WIRELESS	PAGER/CELL PHONE RENT/MESG	ACADEMIC MAGNET HIGH SCHOOL - PAG/CEL/MS	100 - GENERAL OPERATING	11/17/2016	159.45
VERIZON WIRELESS	PAGER/CELL PHONE RENT/MESG	C E WILLIAMS ACADEMIC MAGNET - PAG/CEL/MS	100 - GENERAL OPERATING	11/17/2016	159.45
VERIZON WIRELESS	PAGER/CELL PHONE RENT/MESG	ADVANCED STUDIES WEST ASHLEY - PAG/CEL/MS	100 - GENERAL OPERATING	11/17/2016	159.45
VERIZON WIRELESS	PAGER/CELL PHONE RENT/MESG	SIMMONS-PINCKNEY MIDDLE - PAG/CEL/MS	100 - GENERAL OPERATING	11/17/2016	159.45
VERIZON WIRELESS	PAGER/CELL PHONE RENT/MESG	BURKE HIGH - PAG/CEL/MS	100 - GENERAL OPERATING	11/17/2016	159.45
VERIZON WIRELESS	PAGER/CELL PHONE RENT/MESG	BUSINESS INTELLIGENCE - PAG/CEL/MS	100 - GENERAL OPERATING	11/17/2016	164.31
VERIZON WIRELESS	PAGER/CELL PHONE RENT/MESG	NORTH CHARLESTON HIGH - PAG/CEL/MS	100 - GENERAL OPERATING	11/17/2016	182.10
VERIZON WIRELESS	PAGER/CELL PHONE RENT/MESG	LADSON ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	11/17/2016	182.32
VERIZON WIRELESS	PAGER/CELL PHONE RENT/MESG	SPRINGFIELD ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	11/17/2016	182.32
VERIZON WIRELESS	PAGER/CELL PHONE RENT/MESG	RISK MANAGEMENT - PAG/CEL/MS	100 - GENERAL OPERATING	11/17/2016	192.32
VERIZON WIRELESS	PAGER/CELL PHONE RENT/MESG	JAMES ISLAND ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	11/17/2016	197.16
VERIZON WIRELESS	PAGER/CELL PHONE RENT/MESG	ENERGY SERVICES - PAG/CEL/MS	100 - GENERAL OPERATING	11/17/2016	197.46
VERIZON WIRELESS	PAGER/CELL PHONE RENT/MESG	SANDERS-CLYDE ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	11/17/2016	197.70
VERIZON WIRELESS	PAGER/CELL PHONE RENT/MESG	DEER PARK MIDDLE SCHOOL - PAG/CEL/MS	100 - GENERAL OPERATING	11/17/2016	202.32
VERIZON WIRELESS	PAGER/CELL PHONE RENT/MESG	DANIEL JENKINS ACADEMY - PAG/CEL/MS	100 - GENERAL OPERATING	11/17/2016	205.19
VERIZON WIRELESS	PAGER/CELL PHONE RENT/MESG	ELEMENTARY LEARNING COMM - PAG/CEL/MS	100 - GENERAL OPERATING	11/17/2016	210.46
VERIZON WIRELESS	PAGER/CELL PHONE RENT/MESG	TECHNOLOGY & INFORMATION SYST - PAG/CEL/MS	100 - GENERAL OPERATING	11/17/2016	212.60
VERIZON WIRELESS	PAGER/CELL PHONE RENT/MESG	NORTHWOODS MIDDLE SCHOOL - PAG/CEL/MS	100 - GENERAL OPERATING	11/17/2016	212.60
VERIZON WIRELESS	PAGER/CELL PHONE RENT/MESG	HIGH SCHOOL LEARNING COMMUNIT - PAG/CEL/MS	100 - GENERAL OPERATING	11/17/2016	212.60
VERIZON WIRELESS	PAGER/CELL PHONE RENT/MESG	CAPITAL IMPROVEMENT - PAG/CEL/MS	574 - ONE CENT SALES TAX	11/17/2016	222.60
VERIZON WIRELESS	PAGER/CELL PHONE RENT/MESG	FACILITIES AND ASSET MGMT - PAG/CEL/MS	100 - GENERAL OPERATING	11/17/2016	235.47
VERIZON WIRELESS	PAGER/CELL PHONE RENT/MESG	PLANT OPERATIONS - PAG/CEL/MS	100 - GENERAL OPERATING	11/17/2016	235.47



Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
VERIZON WIRELESS	PAGER/CELL PHONE RENT/MESG	CHIEF ACADEMIC OFFICE - PAG/CEL/MS	100 - GENERAL OPERATING	11/17/2016	249.76
VERIZON WIRELESS	PAGER/CELL PHONE RENT/MESG	FINANCIAL SERVICES - PAG/CEL/MS	100 - GENERAL OPERATING	11/17/2016	265.75
VERIZON WIRELESS	PAGER/CELL PHONE RENT/MESG	CARIO MIDDLE - PAG/CEL/MS	100 - GENERAL OPERATING	11/17/2016	273.48
VERIZON WIRELESS	PAGER/CELL PHONE RENT/MESG	PUBLIC SAFETY OFFICE - PAG/CEL/MS	100 - GENERAL OPERATING	11/17/2016	278.26
VERIZON WIRELESS	PAGER/CELL PHONE RENT/MESG	LAING MIDDLE - PAG/CEL/MS	100 - GENERAL OPERATING	11/17/2016	288.62
VERIZON WIRELESS	PAGER/CELL PHONE RENT/MESG	JAMES IS HI COMMUNITY SCHOOL - PAG/CEL/MS	220 - BEFORE & AFTER SCHOOL DAY CAR	11/17/2016	318.90
VERIZON WIRELESS	PAGER/CELL PHONE RENT/MESG	GARRETT COMMUNITY ED - PAG/CEL/MS	220 - BEFORE & AFTER SCHOOL DAY CAR	11/17/2016	318.90
VERIZON WIRELESS	PAGER/CELL PHONE RENT/MESG	STALL COMMUNITY ED - PAG/CEL/MS	220 - BEFORE & AFTER SCHOOL DAY CAR	11/17/2016	318.90
VERIZON WIRELESS	PAGER/CELL PHONE RENT/MESG	BURKE COMMUNITY ED - PAG/CEL/MS	220 - BEFORE & AFTER SCHOOL DAY CAR	11/17/2016	318.90
VERIZON WIRELESS	PAGER/CELL PHONE RENT/MESG	OPERATIONAL PLANNING - PAG/CEL/MS	100 - GENERAL OPERATING	11/17/2016	320.53
VERIZON WIRELESS	PAGER/CELL PHONE RENT/MESG	MILITARY MAGNET ACADEMY - PAG/CEL/MS	100 - GENERAL OPERATING	11/17/2016	352.97
VERIZON WIRELESS	PAGER/CELL PHONE RENT/MESG	FEDERAL PROGRAMS OFFICE - PAG/CEL/MS	201 - TITLE I (84.010)	11/17/2016	356.91
VERIZON WIRELESS	PAGER/CELL PHONE RENT/MESG	NURSE SERVICES OFFICE - PAG/CEL/MS	100 - GENERAL OPERATING	11/17/2016	372.05
VERIZON WIRELESS	PAGER/CELL PHONE RENT/MESG	WEST ASHLEY COMM SCHL - PAG/CEL/MS	220 - BEFORE & AFTER SCHOOL DAY CAR	11/17/2016	372.05
VERIZON WIRELESS	PAGER/CELL PHONE RENT/MESG	ALTERNATIVE PROGRAMS - PAG/CEL/MS	100 - GENERAL OPERATING	11/17/2016	435.20
VERIZON WIRELESS	PAGER/CELL PHONE RENT/MESG	INNOVATION & LEARNING - PAG/CEL/MS	100 - GENERAL OPERATING	11/17/2016	455.80
VERIZON WIRELESS	PAGER/CELL PHONE RENT/MESG	GENERAL SERVICES - PAG/CEL/MS	100 - GENERAL OPERATING	11/17/2016	465.44
VERIZON WIRELESS	PAGER/CELL PHONE RENT/MESG	IT NETWORK OPERATIONS - PAG/CEL/MS	100 - GENERAL OPERATING	11/17/2016	475.20
VERIZON WIRELESS	PAGER/CELL PHONE RENT/MESG	SPECIAL EDUCATION DEPARTMENT - PAG/CEL/MS	100 - GENERAL OPERATING	11/17/2016	531.50
VERIZON WIRELESS	PAGER/CELL PHONE RENT/MESG	WANDO COMMUNITY SCHOOL - PAG/CEL/MS	220 - BEFORE & AFTER SCHOOL DAY CAR	11/17/2016	531.50
VERIZON WIRELESS	PAGER/CELL PHONE RENT/MESG	SCHOOL FOOD SERVICES - PAG/CEL/MS	600 - FOOD SERVICE FUNDS	11/17/2016	531.50
VERIZON WIRELESS	PAGER/CELL PHONE RENT/MESG	COMMUNICATIONS - PAG/CEL/MS	100 - GENERAL OPERATING	11/17/2016	533.21
VERIZON WIRELESS	PAGER/CELL PHONE RENT/MESG	PLANT OPERATIONS - PAG/CEL/MS	100 - GENERAL OPERATING	11/17/2016	649.99
VERIZON WIRELESS	PAGER/CELL PHONE RENT/MESG	HUMAN RESOURCES - PAG/CEL/MS	100 - GENERAL OPERATING	11/17/2016	804.25
VERIZON WIRELESS	PAGER/CELL PHONE RENT/MESG	OFFICE OF TCHR EFFECTIVENESS - PAG/CEL/MS	100 - GENERAL OPERATING	11/17/2016	833.15
VERIZON WIRELESS	PAGER/CELL PHONE RENT/MESG	IT CUSTOMER SUPPORT - PAG/CEL/MS	100 - GENERAL OPERATING	11/17/2016	858.98
VERIZON WIRELESS	PAGER/CELL PHONE RENT/MESG	WANDO HIGH SCHOOL - PAG/CEL/MS	100 - GENERAL OPERATING	11/17/2016	987.94
VERIZON WIRELESS	PAGER/CELL PHONE RENT/MESG	HEADSTART/EHS/PRESCHOOL - PAG/CEL/MS	841 - HEAD START COLLABORATION	11/17/2016	1,894.04
VERIZON WIRELESS	PAGER/CELL PHONE RENT/MESG	MAINTENANCE DEPARTMENT - PAG/CEL/MS	100 - GENERAL OPERATING	11/17/2016	4,696.33
VOLOGY DATA SYSTEMS	QTY (1) PART# 700505424 AVAYA	LAING MIDDLE - TELEPHONE	100 - GENERAL OPERATING	11/03/2016	189.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
VOLUNTEER COLLECTIBLES	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/28/2016	444.50
EMPLOYEE REIMBURSEMENT	MILEAGE	ADULT EDUCATION	- IN STATE	356 - ADULT EDUCATION	11/03/2016	105.30
W H PLATTS COMPANY	SMARTBOARD REPAIRS	IT CUSTOMER SUPPORT	- TECH SUPPL	589 - FY17 FCO/CM SPRING BAN 2016A	11/03/2016	150.00
W H PLATTS COMPANY	WO 404079- ST. JAMES SANTEE SM	ST JAMES-SANTEE ELEMENTARY	- TECH P SVS	589 - FY17 FCO/CM SPRING BAN 2016A	11/03/2016	249.00
W H PLATTS COMPANY	WO 399492-NORTHWOODS MIDDLE	NORTHWOODS MIDDLE SCHOOL	- TECH SUPPL	589 - FY17 FCO/CM SPRING BAN 2016A	11/03/2016	274.51
W H PLATTS COMPANY	WO 399492-NORTHWOODS MIDDLE	NORTHWOODS MIDDLE SCHOOL	- TECH P SVS	589 - FY17 FCO/CM SPRING BAN 2016A	11/03/2016	308.00
W H PLATTS COMPANY	WO 404487- WANDO SMART INSTAI	WANDO HIGH SCHOOL	- TECH SUPPL	589 - FY17 FCO/CM SPRING BAN 2016A	11/10/2016	274.51
W H PLATTS COMPANY	WO 404487- WANDO SMART INSTAI	WANDO HIGH SCHOOL	- TECH P SVS	589 - FY17 FCO/CM SPRING BAN 2016A	11/10/2016	333.00
W H PLATTS COMPANY	BURKE CULINARY SMART BOARDS	BURKE HIGH	- TECH - EOL	574 - ONE CENT SALES TAX	11/22/2016	474.01
W H PLATTS COMPANY	100 UF100's & INSTALLATION	IT CUSTOMER SUPPORT	- TECH SUPPL	589 - FY17 FCO/CM SPRING BAN 2016A	11/22/2016	114,901.50
W. W. WILLIAMS SOUTHEAST INC	A/C REPAIRS AND MAINTENANCE F	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	11/17/2016	329.02
WAL-MART	CHILDREN IN CRISIS	COMMUNITY OUTREACH	- OTHER OBJ	805 - CHILDREN IN CRISIS	11/17/2016	250.00
WALKER ANDREW RIDGE	WO 403088-SULLIVAN'S ISLAND DA	SULLIVAN'S ISLAND ELEMENTARY	- TECH P SVS	589 - FY17 FCO/CM SPRING BAN 2016A	11/03/2016	158.20
WALKER ANDREW RIDGE	WO 403132- JIMS COMPUTER LAB	JAMES ISLAND MIDDLE	- TECH P SVS	589 - FY17 FCO/CM SPRING BAN 2016A	11/03/2016	217.09
WALKER ANDREW RIDGE	WO 403132- JIMS COMPUTER LAB	JAMES ISLAND MIDDLE	- TECH SUPPL	589 - FY17 FCO/CM SPRING BAN 2016A	11/03/2016	262.94
WALKER ANDREW RIDGE	WO 402429 NORTHWOODS SOUND	NORTHWOODS MIDDLE SCHOOL	- TECH P SVS	589 - FY17 FCO/CM SPRING BAN 2016A	11/22/2016	225.60
WALMART	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/21/2016	3,750.00
WANDO HIGH SCHOOL	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/29/2016	950.00
WATSON ELECTRICAL	BRIDGEVIEW - PRINT SHOP ELECT	BRIDGE VIEW DRIVE	- OTHER SRVS	589 - FY17 FCO/CM SPRING BAN 2016A	11/03/2016	10,915.02
WAYCO INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/30/2016	400.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/29/2016	700.00
WAYNE L BRANNAN	WANDO FOOTBALL	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/03/2016	111.80
WAYNE L BRANNAN	WAHS FOOTBALL	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/17/2016	111.80
WEAR IT OUT	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/01/2016	990.17
WEAR IT OUT	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/07/2016	330.93
WEAR IT OUT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/09/2016	661.85
WEAR IT OUT	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/15/2016	463.30
WEATHERPROOFING TECHNOLOGIES INC	BELLE HALL - ROOF REPAIRS	BELLE HALL ELEMENTARY	- RPRS/MAINT	589 - FY17 FCO/CM SPRING BAN 2016A	11/17/2016	1,000.00
WEATHERPROOFING TECHNOLOGIES INC	GARRETT - ROOF REPAIRS	GARRETT ACADEMY OF TECHNOLOG	- RPRS/MAINT	589 - FY17 FCO/CM SPRING BAN 2016A	11/17/2016	6,574.05
WEATHERPROOFING TECHNOLOGIES INC	HURRICANE MATTHEW - POST STC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	11/22/2016	417.50

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
WEATHERPROOFING TECHNOLOGIES INC	VARIOUS SCHOOLS - LEAK PROTE	MAINTENANCE DEPARTMENT	- OTHER SRVS	100 - GENERAL OPERATING	11/22/2016	417.50
WEATHERPROOFING TECHNOLOGIES INC	HURRICANE MATTHEW - POST STC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	11/22/2016	480.13
WEATHERPROOFING TECHNOLOGIES INC	VARIOUS SCHOOLS - LEAK PROTE	MAINTENANCE DEPARTMENT	- OTHER SRVS	100 - GENERAL OPERATING	11/22/2016	480.13
WEATHERPROOFING TECHNOLOGIES INC	VARIOUS SCHOOLS - LEAK PROTE	MAINTENANCE DEPARTMENT	- OTHER SRVS	100 - GENERAL OPERATING	11/22/2016	720.19
WEATHERPROOFING TECHNOLOGIES INC	HURRICANE MATTHEW - POST STC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	11/22/2016	960.25
WELLS FARGO	LEGAL SERVICES		- LEGAL SVS	401 - DEBT SERVICE	11/03/2016	2,500.00
WEST ASHLEY HIGH SCHOOL	REIMBURSEMENT	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	203 - IDEA	11/10/2016	497.90
WEST ASHLEY HIGH SCHOOL	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/29/2016	108.00
WEST FARM CORN MAZE	PUPIL ACTIVITY	LAMBS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/04/2016	434.03
WEST FARM CORN MAZE	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/04/2016	695.00
WEST FARM CORN MAZE	PUPIL ACTIVITY	MARY FORD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/21/2016	332.02
EMPLOYEE REIMBURSEMENT	GREENVILLE, SC	PROFESSIONAL DEVELOPMENT	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	11/22/2016	260.20
WHOLE BUILDING SYSTEMS LLC	WHITESIDES - HVAC DESIGN WATE	MAMIE P WHITESIDES ELEMENTARY	- OTH PR/TCH	589 - FY17 FCO/CM SPRING BAN 2016A	11/10/2016	1,200.00
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	EMPLOYEE RELATIONS	- IN STATE	100 - GENERAL OPERATING	11/17/2016	114.59
WILD BLUE ROPES ADVENTURE PARK	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/16/2016	930.90
EMPLOYEE REIMBURSEMENT	MILEAGE	JULIAN MITCHELL ELEMENTARY	- IN STATE	600 - FOOD SERVICE FUNDS	11/17/2016	147.74
EMPLOYEE REIMBURSEMENT	MILEAGE	GARRETT ACADEMY OF TECHNOLOG	- IN STATE	600 - FOOD SERVICE FUNDS	11/22/2016	254.66
WILLIAM MARTIN	LAUREL HILL,PINCKNEY,CARIO,PAF	CHARLES PINCKNEY ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	11/03/2016	180.00
WILLIAM MARTIN	PROFESSIONAL/TECHNICAL SRVS	CHARLES PINCKNEY ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	11/10/2016	300.00
WILLIAM MARTIN	LAUREL HILL,PINCKNEY,CARIO,PAF	CHARLES PINCKNEY ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	11/17/2016	120.00
WILLIAM MARTIN	LAUREL HILL,PINCKNEY,CARIO,PAF	CHARLES PINCKNEY ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	11/22/2016	180.00
WILLIAM MAULDIN	WANDO FOOTBALL	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/10/2016	120.00
WILLIAM MAULDIN	WANDO VELVETEEN RABBIT	OPERATIONAL PLANNING	- OTHER SRVS	100 - GENERAL OPERATING	11/22/2016	120.00
WILLIAM MAULDIN	WANDO ROTC DRILL COMPETITION	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/22/2016	240.00
WILLIAM MCCALLISTER	ST. ANDREWS MS-GYM PAINTING	ST ANDREWS MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	11/03/2016	15,000.00
WILLIAM SANFORD	BAPTIST HILL FOOTBALL	BAPTIST HILL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/03/2016	122.00
WILLIAM V. MACGILL AND CO.	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/07/2016	460.11
WILLIAMS SCOTSMAN	DIST 4 BUS LOT WILLIAMS SCOTSM	BUS LOTS	- MOBILE CLA	574 - ONE CENT SALES TAX	11/03/2016	1,246.65
WILLIAMS SCOTSMAN	STALL HS WILLIAMS SCOTSMAN	R B STALL HIGH	- MOBILE CLA	590 - SINKING FUND FY17 (BAN 2016A)	11/03/2016	85,735.60
WILLIAMS TIRE DISTRIBUTOR	DISTRICTWIDE - VEHICLE TIRES	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	11/10/2016	124.16

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WILLIAMS TIRE DISTRIBUTOR	DISTRICTWIDE - VEHICLE TIRES	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	11/10/2016	249.08
WILLIAMS TIRE DISTRIBUTOR	DISTRICTWIDE - VEHICLE TIRES	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	11/22/2016	124.54
WILLIAMS TIRE DISTRIBUTOR	DISTRICTWIDE - VEHICLE TIRES	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	11/22/2016	344.13
WILLIAMS TIRE DISTRIBUTOR	DISTRICTWIDE - VEHICLE TIRES	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	11/22/2016	398.94
WILLIS DOBISON	BAPTIST HILL VOLLEYBALL	BAPTIST HILL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/03/2016	126.00
WILLIS OF NORTH CAROLINA INC	TULIP POLICY	OPERATIONAL PLANNING	- OTHER SRVS	100 - GENERAL OPERATING	11/22/2016	1,515.00
WILSON & ASSOCIATES	VARIOUS SCHOOLS - LAWNCARE C	ACADEMIC MAGNET HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	11/03/2016	720.00
WILSON & ASSOCIATES	VARIOUS SCHOOLS - LAWNCARE C	R B STALL HIGH	- PROP SVS	100 - GENERAL OPERATING	11/03/2016	1,070.00
WILSON & ASSOCIATES	VARIOUS SCHOOLS - LAWNCARE C	WANDO HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	11/03/2016	2,246.00
WILSON & ASSOCIATES	VARIOUS SCHOOLS - TURF PROGF	WANDO HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	11/22/2016	337.03
WILSON & ASSOCIATES	VARIOUS SCHOOLS - TURF PROGF	GARRETT ACADEMY OF TECHNOLOG	- PROP SVS	100 - GENERAL OPERATING	11/22/2016	337.03
WILSON & ASSOCIATES	VARIOUS SCHOOLS - TURF PROGF	NORTH CHARLESTON HIGH	- PROP SVS	100 - GENERAL OPERATING	11/22/2016	337.03
WILSON & ASSOCIATES	VARIOUS SCHOOLS - TURF PROGF	R B STALL HIGH	- PROP SVS	100 - GENERAL OPERATING	11/22/2016	337.03
WILSON & ASSOCIATES	VARIOUS SCHOOLS - TURF PROGF	ACADEMIC MAGNET HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	11/22/2016	337.03
WILSON & ASSOCIATES	VARIOUS SCHOOLS - TURF PROGF	LINCOLN HIGH	- PROP SVS	100 - GENERAL OPERATING	11/22/2016	337.03
WILSON & ASSOCIATES	VARIOUS SCHOOLS - TURF PROGF	WEST ASHLEY HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	11/22/2016	337.03
WILSON & ASSOCIATES	VARIOUS SCHOOLS - TURF PROGF	BAPTIST HILL HIGH	- PROP SVS	100 - GENERAL OPERATING	11/22/2016	337.03
WILSON & ASSOCIATES	VARIOUS SCHOOLS - TURF PROGF	ST JOHN'S HIGH	- PROP SVS	100 - GENERAL OPERATING	11/22/2016	337.03
WILSON & ASSOCIATES	VARIOUS SCHOOLS - LAWNCARE C	ACADEMIC MAGNET HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	11/22/2016	3,650.00
WILSON & ASSOCIATES	VARIOUS SCHOOLS - LAWNCARE C	ST JOHN'S HIGH	- PROP SVS	100 - GENERAL OPERATING	11/22/2016	3,650.00
WILSON & ASSOCIATES	VARIOUS SCHOOLS - LAWNCARE C	R B STALL HIGH	- PROP SVS	100 - GENERAL OPERATING	11/22/2016	8,600.00
WILSON & ASSOCIATES	VARIOUS SCHOOLS - LAWNCARE C	WEST ASHLEY HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	11/22/2016	8,600.00
WINCHESTER XAVIER & ASSOCIATES INC	UPDATE	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	11/03/2016	1,030.00
WINCHESTER XAVIER & ASSOCIATES INC	ADULT EDUCATION WINCHESTER )	ADULT EDUCATION	- OTHER SRVS	590 - SINKING FUND FY17 (BAN 2016A)	11/03/2016	1,430.00
WINCHESTER XAVIER & ASSOCIATES INC	IPAD CHARGING CART ASSEMBLY	INNOVATION & LEARNING	- TECH P SVS	589 - FY17 FCO/CM SPRING BAN 2016A	11/03/2016	2,565.00
WINCHESTER XAVIER & ASSOCIATES INC	JSES 3RD FLOOR WINCHESTER X/	JAMES SIMONS ELEMENTARY	- EQUIPMENT	584 - SPRING BAN SERIES 2015C	11/03/2016	3,760.00
WINCHESTER XAVIER & ASSOCIATES INC	UPDATE	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	11/03/2016	4,130.00
WINCHESTER XAVIER & ASSOCIATES INC	JSES 3RD FLOOR WINCHESTER X/	JAMES SIMONS ELEMENTARY	- EQUIPMENT	584 - SPRING BAN SERIES 2015C	11/03/2016	7,660.00
WINCHESTER XAVIER & ASSOCIATES INC	DEPLOYMENT SERVICES IPAD AIR	INNOVATION & LEARNING	- TECH P SVS	589 - FY17 FCO/CM SPRING BAN 2016A	11/17/2016	9,940.00
WINCHESTER XAVIER & ASSOCIATES INC	FURNITURE: CAFETERIA, CHAPEL,	NORTH CHARLESTON HIGH	- SUPPLIES	589 - FY17 FCO/CM SPRING BAN 2016A	11/22/2016	1,350.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
WINCHESTER XAVIER & ASSOCIATES INC	CHICORA WINCHESTER XAVIER	CHICORA ELEMENTARY	- MOBILE CLA	574 - ONE CENT SALES TAX	11/22/2016	6,156.00
WINCHESTER XAVIER & ASSOCIATES INC	BURNS ES WINCHESTER XAVIER	E A BURNS ELEMENTARY	- MOBILE CLA	584 - SPRING BAN SERIES 2015C	11/22/2016	6,924.00
WINCHESTER XAVIER & ASSOCIATES INC	BURNS ES WINCHESTER XAVIER	E A BURNS ELEMENTARY	- MOBILE CLA	584 - SPRING BAN SERIES 2015C	11/22/2016	10,000.00
WOMBLE CARLYLE SANDRIDGE & RICE LLF	Legal Work per 3/24/16 Board A	BOARD OF TRUSTEES	- MGMT SVS	100 - GENERAL OPERATING	11/10/2016	4,053.83
WOMBLE CARLYLE SANDRIDGE & RICE LLF	Legal Work per 3/24/16 Board A	BOARD OF TRUSTEES	- MGMT SVS	100 - GENERAL OPERATING	11/10/2016	6,428.48
WOMBLE CARLYLE SANDRIDGE & RICE LLF	Legal Work per 3/24/16 Board A	BOARD OF TRUSTEES	- MGMT SVS	100 - GENERAL OPERATING	11/10/2016	13,735.94
WOMBLE CARLYLE SANDRIDGE & RICE LLF	Legal Work per 3/24/16 Board A	BOARD OF TRUSTEES	- MGMT SVS	100 - GENERAL OPERATING	11/10/2016	24,659.65
WOMBLE CARLYLE SANDRIDGE & RICE LLF	Legal Work per 3/24/16 Board A	BOARD OF TRUSTEES	- MGMT SVS	100 - GENERAL OPERATING	11/10/2016	26,923.13
WORLD'S FINEST CHOCOLATE	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/29/2016	1,583.40
WORLD'S FINEST CHOCOLATE	PUPIL ACTIVITY	ADVANCED STUDIES WEST ASHLEY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/30/2016	435.81
WORLD'S FINEST CHOCOLATE	PUPIL ACTIVITY	ADVANCED STUDIES WEST ASHLEY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/30/2016	1,147.59
WORLD'S FINEST CHOCOLATE	PUPIL ACTIVITY	ADVANCED STUDIES WEST ASHLEY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/30/2016	1,495.03
WULBERN KOVAL	FURNITURE: CAFETERIA, CHAPEL,	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	589 - FY17 FCO/CM SPRING BAN 2016A	11/03/2016	1,251.01
WULBERN KOVAL	FURNITURE: CAFETERIA, CHAPEL,	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	589 - FY17 FCO/CM SPRING BAN 2016A	11/10/2016	515.92
WULBERN KOVAL	FURNITURE: OFFICE	LIBERTY HILL ACADEMY	- SUPPLIES	589 - FY17 FCO/CM SPRING BAN 2016A	11/17/2016	4,036.33
WULBERN KOVAL	FURNITURE: OFFICE	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	589 - FY17 FCO/CM SPRING BAN 2016A	11/17/2016	11,360.67
YANKEE CANDLE COMPANY	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/30/2016	2,681.83

# Bank of America Purchasing Card Transactions

November 2016

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	33505WM SUPERCENTER #4384	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2016	100.24
BANK OF AMERICA	34211STAPLS71642598450000	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	11/14/2016	100.38
BANK OF AMERICA	33396MUSIC IS ELEMENTARY	CHARLESTON PROGRESSIVE SCHO	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2016	100.73
BANK OF AMERICA	35602OMAR FLOOR COVERING	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	11/14/2016	100.88
BANK OF AMERICA	33490SHERWIN WILLIAMS 702	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	11/14/2016	101.08
BANK OF AMERICA	35666WAL-MART #4384	JENNIE MOORE ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	11/14/2016	101.18
BANK OF AMERICA	34404KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2016	101.24
BANK OF AMERICA	35629LAKESHORE LEARNING M	CHILD DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	11/14/2016	101.63
BANK OF AMERICA	34571REWIND SPECIALTIES I	ELECTRICAL SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	11/14/2016	101.75
BANK OF AMERICA	35299DBC BLICK ART MATERI	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	11/14/2016	101.79
BANK OF AMERICA	33509WAL-MART #4384	LAUREL HILL PRIMARY	- TECH SUPPL	855 - COMMUNITY EDUCATION	11/14/2016	101.91
BANK OF AMERICA	34310ASSOC SUPERV AND CUR	ADVANCED STUDIES WEST ASHLEY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	11/14/2016	101.92
BANK OF AMERICA	33574STAPLS71637321640000	WA HEAD START	- SUPPLIES	841 - HEAD START COLLABORATION	11/14/2016	101.98
BANK OF AMERICA	35466STAPLS71644431890000	COPY CENTER	- COST GOODS	100 - GENERAL OPERATING	11/14/2016	101.99
BANK OF AMERICA	35577WW GRAINGER	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2016	101.99
BANK OF AMERICA	35672FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2016	102.02
BANK OF AMERICA	35248WAL-MART #1748	DRAYTON HALL ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	11/14/2016	102.08
BANK OF AMERICA	35164SOUTHERN LUMBER & MI	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2016	102.36
BANK OF AMERICA	35391FASTSIGNS 230201	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2016	103.00
BANK OF AMERICA	35027WALMART.COM	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2016	103.14
BANK OF AMERICA	35850OTC BRANDS, INC.	BAPTIST HILL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2016	103.21
BANK OF AMERICA	34060LOWES #00497	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2016	103.22
BANK OF AMERICA	35800THE HOME DEPOT #1103	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2016	103.27
BANK OF AMERICA	33925STAPLS71637037560000	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2016	103.49
BANK OF AMERICA	33546SAMS INTERNET	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	842 - EARLY HEAD START	11/14/2016	103.55
BANK OF AMERICA	33654WWW SCHOOLMATE COM	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	11/14/2016	103.95
BANK OF AMERICA	34354SMILEMAKERS INC	STONO PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2016	104.12
BANK OF AMERICA	33628EDUCATION STATION	BUIST ACADEMY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2016	104.17
BANK OF AMERICA	35921AMAZON.COM AMZN.COM/	MILITARY MAGNET ACADEMY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2016	104.20

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	35307CAROLINA BIOLOGIC SU	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	11/14/2016	104.24
BANK OF AMERICA	34762COUNTRY INN AND SUIT	MURRAY-LASAIN ELEMNTARY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2016	104.34
BANK OF AMERICA	34784COUNTRY INN AND SUIT	MURRAY-LASAIN ELEMNTARY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2016	104.34
BANK OF AMERICA	34788COUNTRY INN AND SUIT	MURRAY-LASAIN ELEMNTARY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2016	104.34
BANK OF AMERICA	34817COUNTRY INN AND SUIT	MURRAY-LASAIN ELEMNTARY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2016	104.34
BANK OF AMERICA	34487OFFICE DEPOT #3357	HIGH SCHOOL LEARNING COMMUNIT	- SUPPLIES	100 - GENERAL OPERATING	11/14/2016	104.94
BANK OF AMERICA	33358J.P. COOKE	MEMMINGER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2016	104.95
BANK OF AMERICA	35020ANIXTER-PS #005H CHA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2016	105.61
BANK OF AMERICA	35347KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2016	106.19
BANK OF AMERICA	33526CAROLINA BIOLOGIC SU	VARIOUS SCHOOLS	- SUPPLIES	326 - SCIENCE KIT REFURBISHMENT	11/14/2016	106.23
BANK OF AMERICA	33414READ'S UNIFORMS	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	11/14/2016	106.33
BANK OF AMERICA	33408HARRIS TEETER #0277	MEMMINGER ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	11/14/2016	106.67
BANK OF AMERICA	33202REI GREENWOODHEINEMA	JANE EDWARDS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2016	106.92
BANK OF AMERICA	34733SAMS CLUB #8252	STONO PARK ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	11/14/2016	106.94
BANK OF AMERICA	35047DOMINO'S 7284	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	11/14/2016	107.34
BANK OF AMERICA	34759STAPLES 001158	JAMES ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2016	107.41
BANK OF AMERICA	33827AmazonPrime Membersh	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2016	107.42
BANK OF AMERICA	35224ALL AMERICAN AWARDS	CARIO MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2016	107.42
BANK OF AMERICA	35420PUBLIX #1081	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2016	107.82
BANK OF AMERICA	34466LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2016	107.95
BANK OF AMERICA	35101SQ YELETTE'S CATER	PLANT OPERATIONS	- FOOD/CATER	844 - MISC DONATIONS	11/14/2016	108.00
BANK OF AMERICA	33366KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2016	108.32
BANK OF AMERICA	34959OTC BRANDS, INC.	ANGEL OAK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2016	108.48
BANK OF AMERICA	34610LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	11/14/2016	108.58
BANK OF AMERICA	35779WAL-MART #0632	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2016	108.60
BANK OF AMERICA	35881SCHOLASTIC MAGAZINES	SPRINGFIELD ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	11/14/2016	108.90
BANK OF AMERICA	35956SCHOLASTIC MAGAZINES	SPRINGFIELD ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	11/14/2016	108.90
BANK OF AMERICA	35965SCHOLASTIC MAGAZINES	SPRINGFIELD ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	11/14/2016	108.90
BANK OF AMERICA	35987SCHOLASTIC MAGAZINES	SPRINGFIELD ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	11/14/2016	108.90
BANK OF AMERICA	35103HOBBY LOBBY #713	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	11/14/2016	109.19



Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	35026WAL-MART #1359	HUNLEY PARK ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	11/14/2016	109.49
BANK OF AMERICA	34659KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2016	109.60
BANK OF AMERICA	34595AMAZON MKTPLACE PMTS	CARIO MIDDLE	- TECH SUPPL	100 - GENERAL OPERATING	11/14/2016	109.86
BANK OF AMERICA	34360STAPLES 001171	MARY FORD ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2016	109.95
BANK OF AMERICA	33671STAPLES 001082	GOV JAMES B EDWARDS ELEMENTAI	- TECH SUPPL	855 - COMMUNITY EDUCATION	11/14/2016	109.98
BANK OF AMERICA	35495STAPLS71649648390000	LIBERTY HILL ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2016	110.25
BANK OF AMERICA	35399WM SUPERCENTER #1359	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	11/14/2016	110.66
BANK OF AMERICA	34114MCCALL'S INC #6	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2016	110.85
BANK OF AMERICA	33368AMAZON MKTPLACE PMTS	JANE EDWARDS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2016	110.97
BANK OF AMERICA	35908JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2016	111.15
BANK OF AMERICA	33321PUBLIX #1145	C C BLANEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2016	111.45
BANK OF AMERICA	35166NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	11/14/2016	111.52
BANK OF AMERICA	34785AMAZON MKTPLACE PMTS	JAMES ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2016	111.72
BANK OF AMERICA	34464DOLLAR TREE	MT PLEASANT ACADEMY	- SUPPLIES	855 - COMMUNITY EDUCATION	11/14/2016	111.74
BANK OF AMERICA	35065TLF THE FLOWER COTTA	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	11/14/2016	112.00
BANK OF AMERICA	34833SAMS CLUB #8252	MARY FORD ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2016	112.15
BANK OF AMERICA	35432SCHOLASTIC MAGAZINES	W B GOODWIN ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	11/14/2016	112.17
BANK OF AMERICA	35019STAPLS71646520050000	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	11/14/2016	112.40
BANK OF AMERICA	33579STAPLS01495484320000	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	11/14/2016	112.47
BANK OF AMERICA	33735DRIGGERS SMALL ENGIN	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	11/14/2016	112.52
BANK OF AMERICA	33729AMER ASSO TEACH FREN	ACADEMIC MAGNET HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2016	113.00
BANK OF AMERICA	35008DBC BLICK ART MATERI	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2016	113.00
BANK OF AMERICA	35323PPG PAINTS 9314	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2016	113.15
BANK OF AMERICA	34519WW GRAINGER	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2016	113.31
BANK OF AMERICA	33435STAPLES DIRECT	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	11/14/2016	113.33
BANK OF AMERICA	35585NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	11/14/2016	113.60
BANK OF AMERICA	33554KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2016	113.76
BANK OF AMERICA	36009LAKESHORE LEARNING M	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/14/2016	113.82
BANK OF AMERICA	34741AMAZON MKTPLACE PMTS	MONTESSORI COMMUNITY SCHL CH	- SUPPLIES	844 - MISC DONATIONS	11/14/2016	113.85
BANK OF AMERICA	33755LIGHTSPEED TECHNOLOG	BELLE HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2016	113.93

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BANK OF AMERICA	35837ANIXTER-PS #005H CHA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2016	113.98
BANK OF AMERICA	35322SCHOLASTIC MAGAZINES	W B GOODWIN ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	11/14/2016	114.35
BANK OF AMERICA	35893WALMART.COM	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2016	114.46
BANK OF AMERICA	35404JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2016	114.53
BANK OF AMERICA	34989STAPLS01492985460000	SPRINGFIELD ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2016	114.69
BANK OF AMERICA	35410J W PEPPER AND SON I	MILITARY MAGNET ACADEMY	- SUPPLIES	844 - MISC DONATIONS	11/14/2016	114.99
BANK OF AMERICA	35821THE GALLERY COLLECTI	SUPERINTENDENT'S OFFICE	- SUPPLIES	100 - GENERAL OPERATING	11/14/2016	115.00
BANK OF AMERICA	34277SCHOLASTIC MAGAZINES	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2016	115.50
BANK OF AMERICA	34301SCHOLASTIC MAGAZINES	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2016	115.50
BANK OF AMERICA	34308SCHOLASTIC MAGAZINES	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2016	115.50
BANK OF AMERICA	34472SCHOLASTIC MAGAZINES	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2016	115.50
BANK OF AMERICA	34509SCHOLASTIC MAGAZINES	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2016	115.50
BANK OF AMERICA	35962OFFICE DEPOT #1214	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2016	115.52
BANK OF AMERICA	34057IN SHRED 360	SPECIAL EDUCATION DEPARTMENT	- PRINT/BIND	100 - GENERAL OPERATING	11/14/2016	115.60
BANK OF AMERICA	33875STAPLS71641004660000	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	100 - GENERAL OPERATING	11/14/2016	115.65
BANK OF AMERICA	34795WWW.DICKSPORTNGGOOD	PINEHURST ELEMENTARY	- SUPPLIES	820 - WELLNESS GRANT MUSC	11/14/2016	115.81
BANK OF AMERICA	35775EXCHANGE & CUSTOM HO	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2016	116.00
BANK OF AMERICA	34041DECKER EQUIPMENT	W B GOODWIN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2016	116.56
BANK OF AMERICA	33455LOWES #00497	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	100 - GENERAL OPERATING	11/14/2016	116.74
BANK OF AMERICA	34297AMAZON.COM AMZN.COM/	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	11/14/2016	117.00
BANK OF AMERICA	34089WAL-MART #0632	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	11/14/2016	117.03
BANK OF AMERICA	34062KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2016	117.04
BANK OF AMERICA	35038AMERICAN AIR00178722	ST JOHN'S HIGH	- OUT STATE	394 - EEDA AT RISK FUNDING	11/14/2016	117.10
BANK OF AMERICA	35043AMERICAN AIR00178722	ST JOHN'S HIGH	- OUT STATE	394 - EEDA AT RISK FUNDING	11/14/2016	117.10
BANK OF AMERICA	35161AMERICAN AIR00178722	ST JOHN'S HIGH	- OUT STATE	394 - EEDA AT RISK FUNDING	11/14/2016	117.10
BANK OF AMERICA	35211AMERICAN AIR00178722	ST JOHN'S HIGH	- OUT STATE	394 - EEDA AT RISK FUNDING	11/14/2016	117.10
BANK OF AMERICA	34861MT PLEASANT RADIO CO	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	11/14/2016	117.38
BANK OF AMERICA	34226THE HOME DEPOT #1103	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	11/14/2016	117.85
BANK OF AMERICA	33200STAPLS71630593380000	BELLE HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2016	118.45
BANK OF AMERICA	35557SAMSClub #8252	STONO PARK ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	11/14/2016	118.60

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BANK OF AMERICA	35084NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	11/14/2016	118.62
BANK OF AMERICA	33760FAULKNER HAYNES & AS	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2016	118.66
BANK OF AMERICA	33282STAPLS01494505050000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2016	118.85
BANK OF AMERICA	34885SHERWIN WILLIAMS 702	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2016	119.10
BANK OF AMERICA	35588STAPLS01501846490000	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2016	119.16
BANK OF AMERICA	33356LEARNING A-Z, LLC	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2016	119.30
BANK OF AMERICA	33648FREDERICK'S FLORIST	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2016	119.35
BANK OF AMERICA	33610ANIXTER-PS #005H CHA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2016	119.50
BANK OF AMERICA	34694STAPLES DIRECT	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2016	119.75
BANK OF AMERICA	33426MICHAELS STORES 1241	BAPTIST HILL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2016	119.87
BANK OF AMERICA	35739BEST BUY 000051	IT CUSTOMER SUPPORT	- SUPPLIES	100 - GENERAL OPERATING	11/14/2016	119.87
BANK OF AMERICA	34101AMAZON MKTPLACE PMTS	MEMMINGER ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	11/14/2016	119.94
BANK OF AMERICA	34123AMAZON MKTPLACE PMTS	MEMMINGER ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	11/14/2016	119.94
BANK OF AMERICA	34139AMAZON MKTPLACE PMTS	MEMMINGER ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	11/14/2016	119.94
BANK OF AMERICA	34148AMAZON MKTPLACE PMTS	MEMMINGER ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	11/14/2016	119.94
BANK OF AMERICA	34184AMAZON MKTPLACE PMTS	MEMMINGER ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	11/14/2016	119.94
BANK OF AMERICA	34426AMAZON MKTPLACE PMTS	MEMMINGER ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	11/14/2016	119.94
BANK OF AMERICA	34470AMAZON MKTPLACE PMTS	MEMMINGER ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	11/14/2016	119.94
BANK OF AMERICA	34067ADVANCED DOOR SYSTEM	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	11/14/2016	120.00
BANK OF AMERICA	34368EESCO - 7662	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2016	120.00
BANK OF AMERICA	35679CHARLESTON CHRONICLE	CHIEF FINANCIAL OFFICE	- ADVERTISIN	100 - GENERAL OPERATING	11/14/2016	120.00
BANK OF AMERICA	33507WALMART.COM	LADSON ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	11/14/2016	120.03
BANK OF AMERICA	34106PIGGLY WIGGLY #197	BAPTIST HILL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2016	120.05
BANK OF AMERICA	33362LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	11/14/2016	120.08
BANK OF AMERICA	35737TARGET 000152	MT PLEASANT ACADEMY	- SUPPLIES	855 - COMMUNITY EDUCATION	11/14/2016	120.09
BANK OF AMERICA	35453WAL-MART #4384	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	11/14/2016	120.64
BANK OF AMERICA	34871HERALD OFFICE SUPPLY	ZUCKER MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	11/14/2016	120.96
BANK OF AMERICA	35353FASTSIGNS 230201	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2016	121.00
BANK OF AMERICA	33256WM SUPERCENTER #1748	MINNIE HUGHES ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	11/14/2016	121.36
BANK OF AMERICA	34544WW GRAINGER	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	11/14/2016	121.96

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BANK OF AMERICA	33599STAPLS71637366030000	LADSON ELEMENTARY	- TECH SUPPL	841 - HEAD START COLLABORATION	11/14/2016	121.98
BANK OF AMERICA	34008Amazon.com	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	11/14/2016	122.19
BANK OF AMERICA	33859JOHNSTONE SUPPLY N	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2016	122.29
BANK OF AMERICA	34758OFFICE DEPOT #1214	HARBORVIEW ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	11/14/2016	122.99
BANK OF AMERICA	33287HILTON GARDEN INN CO	BAPTIST HILL HIGH	- IN STATE	100 - GENERAL OPERATING	11/14/2016	123.00
BANK OF AMERICA	34269STAPLES 001171	CAPITAL IMPROVEMENT	- SUPPLIES	574 - ONE CENT SALES TAX	11/14/2016	123.05
BANK OF AMERICA	35167BSN SPORT SUPPLY GRO	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2016	123.96
BANK OF AMERICA	35810STAPLS01503147630000	ANGEL OAK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2016	124.17
BANK OF AMERICA	34863PAYPAL CHSTURBANLG	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	11/14/2016	125.00
BANK OF AMERICA	35842SCHOLASTIC MAGAZINES	SPRINGFIELD ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	11/14/2016	125.24
BANK OF AMERICA	35857SCHOLASTIC MAGAZINES	SPRINGFIELD ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	11/14/2016	125.24
BANK OF AMERICA	35862SCHOLASTIC MAGAZINES	SPRINGFIELD ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	11/14/2016	125.24
BANK OF AMERICA	35951SCHOLASTIC MAGAZINES	SPRINGFIELD ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	11/14/2016	125.24
BANK OF AMERICA	35485JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2016	125.30
BANK OF AMERICA	35816THE LIBRARY STORE IN	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2016	125.53
BANK OF AMERICA	35558WALMART.COM 80096665	SUPERINTENDENT'S OFFICE	- SUPPLIES	100 - GENERAL OPERATING	11/14/2016	125.55
BANK OF AMERICA	35080UNITED 01678722	ST JOHN'S HIGH	- OUT STATE	394 - EEDA AT RISK FUNDING	11/14/2016	125.60
BANK OF AMERICA	35165UNITED 01678722	ST JOHN'S HIGH	- OUT STATE	394 - EEDA AT RISK FUNDING	11/14/2016	125.60
BANK OF AMERICA	35169UNITED 01678722	ST JOHN'S HIGH	- OUT STATE	394 - EEDA AT RISK FUNDING	11/14/2016	125.60
BANK OF AMERICA	35205UNITED 01678722	ST JOHN'S HIGH	- OUT STATE	394 - EEDA AT RISK FUNDING	11/14/2016	125.60
BANK OF AMERICA	34424STAPLS71644431890000	COPY CENTER	- COST GOODS	100 - GENERAL OPERATING	11/14/2016	125.72
BANK OF AMERICA	34030WW GRAINGER	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2016	125.86
BANK OF AMERICA	35669ECKCHARLESTON	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2016	126.05
BANK OF AMERICA	35947NCS PEARSON	GIFTED & TALENTED OFFICE	- SUPPLIES	100 - GENERAL OPERATING	11/14/2016	126.41
BANK OF AMERICA	34346JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2016	126.49
BANK OF AMERICA	35899ANIXTER-PS #005H CHA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2016	126.54
BANK OF AMERICA	34129NAPA AUTO 0024863	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2016	126.61
BANK OF AMERICA	34189NAPA AUTO 0024863	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2016	126.61
BANK OF AMERICA	33502LOWES #00497	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2016	126.80
BANK OF AMERICA	35490Amazon.com	STONO PARK ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	11/14/2016	126.84

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	35427STAPLS01501388630000	HAUT GAP MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	11/14/2016	127.14
BANK OF AMERICA	35006WAL-MART #0632	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	11/14/2016	127.46
BANK OF AMERICA	34084QUICKFOXES RESTDELIV	BOARD OF TRUSTEES	- SUPPLIES	100 - GENERAL OPERATING	11/14/2016	127.63
BANK OF AMERICA	34860JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2016	127.68
BANK OF AMERICA	35706CAINHOY FEED AND TAC	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	11/14/2016	128.00
BANK OF AMERICA	34826SAMSCLUB #8252	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2016	128.06
BANK OF AMERICA	33629COSTCO WHSE #0360	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2016	128.27
BANK OF AMERICA	35522SUNBELT RENTALS INC	HVAC SHOP	- RENT/LEASE	100 - GENERAL OPERATING	11/14/2016	128.48
BANK OF AMERICA	33483Amazon.com	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2016	128.49
BANK OF AMERICA	35237UNITED REFRIG BR #91	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2016	128.61
BANK OF AMERICA	35028WM SUPERCENTER #3367	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	855 - COMMUNITY EDUCATION	11/14/2016	128.65
BANK OF AMERICA	35314PUBLIX #1081	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2016	128.72
BANK OF AMERICA	33388GCI MUSICIAN'S FRIEN	HAUT GAP MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	11/14/2016	128.85
BANK OF AMERICA	33773SSI DELTACPOFREYNEOS	VARIOUS SCHOOLS	- SUPPLIES	326 - SCIENCE KIT REFURBISHMENT	11/14/2016	128.85
BANK OF AMERICA	35767FOOD LION #1326	BAPTIST HILL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2016	128.85
BANK OF AMERICA	35702SAMSCLUB #8252	LADSON ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	11/14/2016	128.92
BANK OF AMERICA	35421DICK'S CLOTHING&SPOR	SIMMONS-PINCKNEY MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	11/14/2016	128.97
BANK OF AMERICA	34876MATH OLYMPIADS (MOEM	MORNINGSIDE MIDDLE	- DUES/FEES	100 - GENERAL OPERATING	11/14/2016	129.00
BANK OF AMERICA	35042WALMART GROCERY	JENNIE MOORE ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	11/14/2016	129.18
BANK OF AMERICA	35381FASTSIGNS 230201	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2016	129.50
BANK OF AMERICA	33839AMAZON MKTPLACE PMTS	BUIST ACADEMY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2016	129.72
BANK OF AMERICA	35545OFFICE DEPOT #1214	JANE EDWARDS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2016	129.99
BANK OF AMERICA	35475TOTAL MEETING CONCEP	INNOVATION & LEARNING	- IN STATE	312 - TECHNOLOGY PROFESSIONAL DEVE	11/14/2016	130.00
BANK OF AMERICA	35530TOTAL MEETING CONCEP	INNOVATION & LEARNING	- IN STATE	312 - TECHNOLOGY PROFESSIONAL DEVE	11/14/2016	130.00
BANK OF AMERICA	35536TOTAL MEETING CONCEP	INNOVATION & LEARNING	- IN STATE	312 - TECHNOLOGY PROFESSIONAL DEVE	11/14/2016	130.00
BANK OF AMERICA	35597TOTAL MEETING CONCEP	INNOVATION & LEARNING	- IN STATE	312 - TECHNOLOGY PROFESSIONAL DEVE	11/14/2016	130.00
BANK OF AMERICA	35625TOTAL MEETING CONCEP	INNOVATION & LEARNING	- IN STATE	312 - TECHNOLOGY PROFESSIONAL DEVE	11/14/2016	130.00
BANK OF AMERICA	33221BARNES&NOBLE.COM-BN	EDITH FRIERSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2016	130.06
BANK OF AMERICA	34720CHARLESTON ENGRAVERS	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	11/14/2016	130.20
BANK OF AMERICA	35021TMS MCGREGOR'S GALLE	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2016	130.20

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	35228UNITED REFRIG BR #91	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2016	130.42
BANK OF AMERICA	35351STAPLES DIRECT	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	11/14/2016	130.73
BANK OF AMERICA	35178D ALLESANDROS PIZZA	JAMES SIMONS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2016	130.87
BANK OF AMERICA	33779BERLINS RESTAURANT S	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/14/2016	131.01
BANK OF AMERICA	34291WM SUPERCENTER #3367	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	11/14/2016	131.23
BANK OF AMERICA	34304SCHOLASTIC MAGAZINES	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2016	131.25
BANK OF AMERICA	34320SCHOLASTIC MAGAZINES	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2016	131.25
BANK OF AMERICA	34375SCHOLASTIC MAGAZINES	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2016	131.25
BANK OF AMERICA	34473SCHOLASTIC MAGAZINES	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2016	131.25
BANK OF AMERICA	33739OFFICE DEPOT #1214	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	11/14/2016	131.48
BANK OF AMERICA	34591WM SUPERCENTER #632	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	11/14/2016	131.75
BANK OF AMERICA	34303AMAZON MKTPLACE PMTS	MEMMINGER ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	11/14/2016	131.88
BANK OF AMERICA	33980ECKCHARLESTON	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2016	132.00
BANK OF AMERICA	35414THE MASTER TEACHER	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	11/14/2016	132.04
BANK OF AMERICA	34804SSI SCHOOL SPECIALTY	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	11/14/2016	132.17
BANK OF AMERICA	35863SCHOLASTIC MAGAZINES	SPRINGFIELD ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	11/14/2016	132.83
BANK OF AMERICA	35924SCHOLASTIC MAGAZINES	SPRINGFIELD ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	11/14/2016	132.83
BANK OF AMERICA	35955SCHOLASTIC MAGAZINES	SPRINGFIELD ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	11/14/2016	132.83
BANK OF AMERICA	35981SCHOLASTIC MAGAZINES	SPRINGFIELD ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	11/14/2016	132.83
BANK OF AMERICA	36006SCHOLASTIC MAGAZINES	SPRINGFIELD ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	11/14/2016	132.83
BANK OF AMERICA	34625CDS SALES INC	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	11/14/2016	134.10
BANK OF AMERICA	35280WAL-MART #3367	W B GOODWIN ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	11/14/2016	134.13
BANK OF AMERICA	34169STAPLS71643016600000	GIFTED & TALENTED OFFICE	- SUPPLIES	100 - GENERAL OPERATING	11/14/2016	134.32
BANK OF AMERICA	35049CAROLINA BIOLOGIC SU	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2016	134.77
BANK OF AMERICA	35195S&S WORLDWIDE	STONO PARK ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	11/14/2016	134.90
BANK OF AMERICA	34624STAPLS71644769850000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	11/14/2016	134.92
BANK OF AMERICA	35025SAMS CLUB #8252	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	855 - COMMUNITY EDUCATION	11/14/2016	135.17
BANK OF AMERICA	34120SCRIPPS SPELLING BEE	LAING MIDDLE	- DUES/FEES	100 - GENERAL OPERATING	11/14/2016	135.51
BANK OF AMERICA	34144SCRIPPS SPELLING BEE	ADVANCED STUDIES WEST ASHLEY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2016	135.51
BANK OF AMERICA	34415SCRIPPS SPELLING BEE	MILITARY MAGNET ACADEMY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2016	135.51

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	35675SCRIPPS SPELLING BEE	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2016	135.51
BANK OF AMERICA	35905SAMSCLUB #8252	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	11/14/2016	135.96
BANK OF AMERICA	35303PARTY CITY 0182	MEMMINGER ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	11/14/2016	136.13
BANK OF AMERICA	35790SCHOLASTIC MAGAZINES	SPRINGFIELD ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	11/14/2016	136.13
BANK OF AMERICA	35841SCHOLASTIC MAGAZINES	SPRINGFIELD ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	11/14/2016	136.13
BANK OF AMERICA	35903SCHOLASTIC MAGAZINES	SPRINGFIELD ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	11/14/2016	136.13
BANK OF AMERICA	35988SCHOLASTIC MAGAZINES	SPRINGFIELD ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	11/14/2016	136.13
BANK OF AMERICA	34294SCHOLASTIC MAGAZINES	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2016	136.50
BANK OF AMERICA	34383SCHOLASTIC MAGAZINES	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2016	136.50
BANK OF AMERICA	34428SCHOLASTIC MAGAZINES	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2016	136.50
BANK OF AMERICA	34507SCHOLASTIC MAGAZINES	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2016	136.50
BANK OF AMERICA	35898BERLINS RESTAURANT S	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2016	136.75
BANK OF AMERICA	35489STAPLS71646780310000	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2016	137.03
BANK OF AMERICA	35258#451-UNITED REFRIGER	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2016	137.88
BANK OF AMERICA	35144WAL-MART #3367	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	855 - COMMUNITY EDUCATION	11/14/2016	137.94
BANK OF AMERICA	35518CHICK-FIL-A #01936	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2016	138.08
BANK OF AMERICA	33220KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2016	138.19
BANK OF AMERICA	35651ANGEL OAK NURSERY L	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	11/14/2016	138.35
BANK OF AMERICA	35109EESCO - 7662	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2016	138.95
BANK OF AMERICA	34744SWEETGRASS HDWE	WANDO HIGH SCHOOL	- SUPPLIES	844 - MISC DONATIONS	11/14/2016	139.34
BANK OF AMERICA	34494EESCO - 7662	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2016	139.40
BANK OF AMERICA	35085STAPLS71648512000000	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	11/14/2016	139.71
BANK OF AMERICA	34598WW GRAINGER	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2016	139.95
BANK OF AMERICA	35179STAPLS01500761050000	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	11/14/2016	139.98
BANK OF AMERICA	34704WAL-MART #2348	MURRAY-LASAIN ELEMNTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	11/14/2016	140.00
BANK OF AMERICA	35044AMAZON MKTPLACE PMTS	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	11/14/2016	140.00
BANK OF AMERICA	35616PAYPAL SCCOUNCILTE	PROFESSIONAL DEVELOPMENT	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	11/14/2016	140.00
BANK OF AMERICA	34356THRIFTY CAR RENTAL	HUMAN RESOURCES	- HOU TRAVEL	100 - GENERAL OPERATING	11/14/2016	140.42
BANK OF AMERICA	35822DEMCO INC	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	11/14/2016	140.49
BANK OF AMERICA	33860USPS 454420045298047	ST JOHN'S HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2016	141.00

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BANK OF AMERICA	34342USPS4514887500506406	ELEMENTARY LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	11/14/2016	141.00
BANK OF AMERICA	33605ARTIST & CRAFTSMAN C	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	11/14/2016	141.13
BANK OF AMERICA	33493HARRIS TEETER #0087	BELLE HALL ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	11/14/2016	141.54
BANK OF AMERICA	35378SCHOLASTIC MAGAZINES	W B GOODWIN ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	11/14/2016	141.57
BANK OF AMERICA	35697KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2016	141.58
BANK OF AMERICA	35761ANIXTER-PS #005H CHA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2016	141.59
BANK OF AMERICA	33375PAYPAL SCSCIENCE	PROFESSIONAL DEVELOPMENT	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	11/14/2016	142.00
BANK OF AMERICA	34262LEGARE FARMS EDUCATI	W B GOODWIN ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	11/14/2016	142.00
BANK OF AMERICA	34138VITAL RECORDS CONTRO	ARCHIVES & RECORDS OFFICE	- MGMT SVS	100 - GENERAL OPERATING	11/14/2016	142.14
BANK OF AMERICA	33954AMAZON MKTPLACE PMTS	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	11/14/2016	142.20
BANK OF AMERICA	34388STAPLES 001171	SIMMONS-PINCKNEY MIDDLE	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	11/14/2016	142.44
BANK OF AMERICA	34834FASTSIGNS 230201	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2016	142.50
BANK OF AMERICA	35512AMAZON MKTPLACE PMTS	MARY FORD ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	11/14/2016	142.50
BANK OF AMERICA	34340THE HOME DEPOT #1103	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	11/14/2016	143.10
BANK OF AMERICA	34087LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2016	143.24
BANK OF AMERICA	35647CONTROL MANAGEMENT I	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2016	143.24
BANK OF AMERICA	35995SAMS CLUB #8252	ASHLEY RIVER ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	11/14/2016	143.34
BANK OF AMERICA	35786DOMINO'S 5659	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	11/14/2016	143.39
BANK OF AMERICA	34121STAPLS71642637690000	DEER PARK MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	11/14/2016	143.90
BANK OF AMERICA	33332CAROLINA BIOLOGIC SU	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	11/14/2016	144.00
BANK OF AMERICA	35534STAPLES 001158	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	203 - IDEA	11/14/2016	144.25
BANK OF AMERICA	35235SSI SCHOOL SPECIALTY	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	11/14/2016	144.67
BANK OF AMERICA	33271LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2016	144.71
BANK OF AMERICA	34285THE HOME DEPOT #1118	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	11/14/2016	144.76
BANK OF AMERICA	34255SCRIPPS SPELLING BEE	MARY FORD ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2016	145.00
BANK OF AMERICA	34386SCRIPPS SPELLING BEE	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	11/14/2016	145.00
BANK OF AMERICA	33552CAROLINA BIOLOGIC SU	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2016	145.15
BANK OF AMERICA	33981SAMSCLUB #8252	MARY FORD ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2016	145.83
BANK OF AMERICA	35186STAPLS71641278750000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2016	145.89
BANK OF AMERICA	35990CHARLESTON GLASS & M	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2016	145.90



Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount	
BANK OF AMERICA	34838WEST MUSIC CATALOG	GOV JAMES B EDWARDS ELEMENTAI	- SUPPLIES	100 - GENERAL OPERATING	11/14/2016	145.95
BANK OF AMERICA	34946ADVANCED DOOR SYSTEM	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	11/14/2016	145.95
BANK OF AMERICA	34246STAPLS71642735060000	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	11/14/2016	146.56
BANK OF AMERICA	34399MARCOS PIZZA - 8209	LAING MIDDLE	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2016	146.58
BANK OF AMERICA	35946MARCOS PIZZA - 8209	LAING MIDDLE	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2016	146.58
BANK OF AMERICA	35716CHARLESTON GLASS & M	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	11/14/2016	146.64
BANK OF AMERICA	34651SSI SCHOOL SPECIALTY	HUNLEY PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2016	146.67
BANK OF AMERICA	35860FUN EXPRESS	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	11/14/2016	146.83
BANK OF AMERICA	34107OVERHEAD DOOR CO OF	ELECTRICAL SHOP	- OTHER SRVS	100 - GENERAL OPERATING	11/14/2016	147.00
BANK OF AMERICA	35457CAROLINA FLAG AND BA	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2016	147.00
BANK OF AMERICA	33449LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	11/14/2016	147.27
BANK OF AMERICA	36015WAL-MART #1359	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	11/14/2016	147.76
BANK OF AMERICA	35878NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	11/14/2016	147.84
BANK OF AMERICA	35942STAPLES DIRECT	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2016	148.59
BANK OF AMERICA	34710SHERWIN WILLIAMS 702	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2016	148.68
BANK OF AMERICA	35352SAMSCLUB #8252	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	11/14/2016	148.75
BANK OF AMERICA	35574WM SUPERCENTER #3367	ST ANDREWS ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	11/14/2016	148.80
BANK OF AMERICA	33397HARVARD EVENT MANAGE	C E WILLIAMS ACADEMIC MAGNET	- IN STATE	100 - GENERAL OPERATING	11/14/2016	149.00
BANK OF AMERICA	33402HARVARD EVENT MANAGE	C E WILLIAMS ACADEMIC MAGNET	- IN STATE	100 - GENERAL OPERATING	11/14/2016	149.00
BANK OF AMERICA	34411TTC - CONTINUING ED	WANDO HIGH SCHOOL	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	11/14/2016	149.00
BANK OF AMERICA	33334DEMCO INC	DEER PARK MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	11/14/2016	149.02
BANK OF AMERICA	35282SSI SCHOOL SPECIALTY	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2016	149.26
BANK OF AMERICA	27672CVS Pharmancy	BUIST ACADEMY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/14/2016	149.60
BANK OF AMERICA	33716STAPLES DIRECT	BUIST ACADEMY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2016	149.60
BANK OF AMERICA	35617AMAZON MKTPLACE PMTS	PEPPERHILL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2016	149.95
BANK OF AMERICA	33335PAYPAL SCSCIENCE	PROFESSIONAL DEVELOPMENT	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	11/14/2016	150.00
BANK OF AMERICA	33606SOUTHERN TRAPPERS	A C CORCORAN ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	11/14/2016	150.00
BANK OF AMERICA	34282JASON'S DELI CHL #	BURKE HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2016	150.00
BANK OF AMERICA	34778SOUTHERN TRAPPERS	MONTESSORI COMMUNITY SCHL CH	- PRO/TECH S	100 - GENERAL OPERATING	11/14/2016	150.00
BANK OF AMERICA	34797SOUTHERN TRAPPERS	GARRETT ACADEMY OF TECHNOLOG	- PRO/TECH S	100 - GENERAL OPERATING	11/14/2016	150.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	34994ACT NCHSE	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	11/14/2016	150.00
BANK OF AMERICA	35510IABC-SC	COMMUNICATIONS	- IN STATE	100 - GENERAL OPERATING	11/14/2016	150.00
BANK OF AMERICA	35729PAYPAL HILLKAMEL	MEMMINGER ELEMENTARY	- OTHER SRVS	855 - COMMUNITY EDUCATION	11/14/2016	150.00
BANK OF AMERICA	35803COOK AND BOARDMAN	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2016	150.85
BANK OF AMERICA	33367AMAZON MKTPLACE PMTS	SPRINGFIELD ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2016	150.90
BANK OF AMERICA	33198EASTBAY INC	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2016	150.97
BANK OF AMERICA	33228SSI SCHOOL SPECIALTY	W B GOODWIN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2016	151.18
BANK OF AMERICA	34979WM SUPERCENTER #3367	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	11/14/2016	151.23
BANK OF AMERICA	33903STAPLS71641408270000	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	100 - GENERAL OPERATING	11/14/2016	151.50
BANK OF AMERICA	34934STAPLS01499882690000	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2016	151.52
BANK OF AMERICA	34670STAPLS71645209370000	ASSESSMENT & EVALUATION	- TECH SUPPL	100 - GENERAL OPERATING	11/14/2016	151.68
BANK OF AMERICA	34890TARGET.COM	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	11/14/2016	151.89
BANK OF AMERICA	33726MAKE MUSIC INC	LAING MIDDLE	- SOFTWARE	100 - GENERAL OPERATING	11/14/2016	151.90
BANK OF AMERICA	33747MAKE MUSIC INC	JAMES ISLAND MIDDLE	- SOFTWARE	100 - GENERAL OPERATING	11/14/2016	151.90
BANK OF AMERICA	34928MAKE MUSIC INC	ZUCKER MIDDLE SCHOOL	- SOFTWARE	100 - GENERAL OPERATING	11/14/2016	151.90
BANK OF AMERICA	35401HOBBY LOBBY #713	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	855 - COMMUNITY EDUCATION	11/14/2016	152.33
BANK OF AMERICA	35194EESCO - 7662	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2016	152.50
BANK OF AMERICA	35607GENESIS EDUCATION IN	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2016	153.25
BANK OF AMERICA	33756BIO RAD LABORATORIES	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2016	153.91
BANK OF AMERICA	34574KWE KIPLINGER EDITOR	CHIEF FINANCIAL OFFICE	- HOA OTHER	100 - GENERAL OPERATING	11/14/2016	153.99
BANK OF AMERICA	33994WAL-MART #1359	PINEHURST ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	11/14/2016	154.56
BANK OF AMERICA	35872BERLINS RESTAURANT S	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	11/14/2016	154.63
BANK OF AMERICA	34370OFFICE DEPOT #1214	PAYROLL OFFICE	- SUPPLIES	100 - GENERAL OPERATING	11/14/2016	155.44
BANK OF AMERICA	35853SCHOOL HEALTH CORP	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2016	155.46
BANK OF AMERICA	34421PIGGLY WIGGLY #197	BAPTIST HILL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2016	155.53
BANK OF AMERICA	35175OTT DISTRIBUTORS INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2016	155.88
BANK OF AMERICA	34290STAPLS71638059760000	COPY CENTER	- COST GOODS	100 - GENERAL OPERATING	11/14/2016	156.01
BANK OF AMERICA	35209SCHOOL HEALTH CORP	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	11/14/2016	156.24
BANK OF AMERICA	33942PAYPAL SCHEALTHOCC	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	207 - VOCATIONAL EDUCATION (84.048)	11/14/2016	156.25
BANK OF AMERICA	35515JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2016	156.63

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	35320ABM PARKING GAILLARD	OFFICE OF TCHR EFFECTIVENESS	- IN STATE	880 - TIF PROJECT	11/14/2016	157.00
BANK OF AMERICA	35984DOMINO'S 5659	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2016	157.49
BANK OF AMERICA	34347PARKS AUTO PARTS-REM	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	100 - GENERAL OPERATING	11/14/2016	157.53
BANK OF AMERICA	34146POSITIVE PROMOTIONS	EDITH FRIERSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2016	157.60
BANK OF AMERICA	35520COSTCO WHSE #0360	SIMMONS-PINCKNEY MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	11/14/2016	157.73
BANK OF AMERICA	33528UNITED REFRIG BR #91	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2016	157.76
BANK OF AMERICA	34357CHARLES VISITORS CEN	CHILD & FAMILY DEVELOPMENT CTR	- OTHER SRVS	819 - THE INTERTECH GROUP FOUNDATIO	11/14/2016	158.00
BANK OF AMERICA	33932PPG PAINTS 9314	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2016	159.50
BANK OF AMERICA	35068SAMSCLUB #8252	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2016	159.51
BANK OF AMERICA	33883BARNES&NOBLE.COM-BN	JANE EDWARDS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2016	159.58
BANK OF AMERICA	33852FASHION FABRIC OF MT	WANDO HIGH SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	11/14/2016	159.90
BANK OF AMERICA	34172AMAZON MKTPLACE PMTS	MEMMINGER ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	11/14/2016	159.92
BANK OF AMERICA	34897LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2016	159.92
BANK OF AMERICA	34319LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2016	159.96
BANK OF AMERICA	35575HERALD OFFICE SUPPLY	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	11/14/2016	160.56
BANK OF AMERICA	34517TE INTERNET	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2016	160.75
BANK OF AMERICA	33595SAMS INTERNET	MT ZION ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	11/14/2016	160.96
BANK OF AMERICA	35861BERLINS RESTAURANT S	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2016	161.80
BANK OF AMERICA	33708GOPHER SPORT	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2016	161.90
BANK OF AMERICA	34468ROSS PRINTING	ST JOHN'S HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2016	161.94
BANK OF AMERICA	33211DOMINO'S 5656	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2016	162.29
BANK OF AMERICA	34410DOMINO'S 5656	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2016	162.29
BANK OF AMERICA	35550SAMS CLUB #8252	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2016	162.94
BANK OF AMERICA	35097COLUMBIA MARRIOTT	ASHLEY RIVER ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	11/14/2016	163.02
BANK OF AMERICA	35098COLUMBIA MARRIOTT	ASHLEY RIVER ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	11/14/2016	163.02
BANK OF AMERICA	35182COLUMBIA MARRIOTT	ASHLEY RIVER ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	11/14/2016	163.02
BANK OF AMERICA	33696SSI SCHOOL SPECIALTY	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	842 - EARLY HEAD START	11/14/2016	163.86
BANK OF AMERICA	34646STAPLS71644769970000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	11/14/2016	163.90
BANK OF AMERICA	35212JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2016	163.97
BANK OF AMERICA	35016STAPLS71645906870000	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	11/14/2016	164.16

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	34706HERALD OFFICE SUPPLY	ENERGY SERVICES	- SUPPLIES	100 - GENERAL OPERATING	11/14/2016	164.61
BANK OF AMERICA	33318AMAZON MKTPLACE PMTS	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	11/14/2016	164.76
BANK OF AMERICA	33365STAPLS01495028570000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2016	164.78
BANK OF AMERICA	34898SUNBELT RENTALS INC	HVAC SHOP	- RENT/LEASE	100 - GENERAL OPERATING	11/14/2016	164.79
BANK OF AMERICA	35176FORMS AND SUPPLY - A	SPRINGFIELD ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2016	164.95
BANK OF AMERICA	35868STAPLS71651587220000	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2016	164.97
BANK OF AMERICA	35496HORIZON RENTALS MANA	ADVANCED STUDIES WEST ASHLEY	- IN STATE	378 - HIGH SCHOOLS THAT WORK	11/14/2016	165.07
BANK OF AMERICA	34239AMAZON MKTPLACE PMTS	CAPITAL IMPROVEMENT	- TECH SUPPL	574 - ONE CENT SALES TAX	11/14/2016	165.22
BANK OF AMERICA	33613GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2016	165.48
BANK OF AMERICA	34476STAPLES DIRECT	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	11/14/2016	165.48
BANK OF AMERICA	33728QUILL CORPORATION	OAKLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2016	165.60
BANK OF AMERICA	35229LITTLE CAESARS 3275-	ADVANCED STUDIES WEST ASHLEY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2016	165.75
BANK OF AMERICA	35806WEST ASHLEY HIGH SCH	WEST ASHLEY HIGH SCHOOL	- GASOLINE	207 - VOCATIONAL EDUCATION (84.048)	11/14/2016	166.00
BANK OF AMERICA	35477GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2016	167.04
BANK OF AMERICA	35999HOBBY LOBBY #713	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	11/14/2016	167.49
BANK OF AMERICA	35777TST STICKY FINGERS	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2016	168.00
BANK OF AMERICA	34970SIGN IT QUICK INC.	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2016	168.28
BANK OF AMERICA	35298FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2016	168.63
BANK OF AMERICA	35059SAMS INTERNET	EDITH FRIERSON ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	11/14/2016	168.96
BANK OF AMERICA	34230CHARLESTON AWNING &	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	11/14/2016	169.00
BANK OF AMERICA	33418SORENSEN MEDIA	COMMUNICATIONS	- SOFTWARE	100 - GENERAL OPERATING	11/14/2016	169.15
BANK OF AMERICA	33305Amazon.com	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2016	169.63
BANK OF AMERICA	35059SAMS INTERNET	JAMES ISLAND ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	11/14/2016	169.83
BANK OF AMERICA	35059SAMS INTERNET	E B ELLINGTON ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	11/14/2016	169.83
BANK OF AMERICA	35059SAMS INTERNET	MT ZION ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	11/14/2016	169.83
BANK OF AMERICA	35219EESCO - 7662	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2016	170.00
BANK OF AMERICA	35890AFFORDABLE BUSINESS	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2016	170.00
BANK OF AMERICA	33617JAB RESTAURANT SUPPL	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	11/14/2016	170.39
BANK OF AMERICA	33430SIGN IT QUICK INC.	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2016	171.11
BANK OF AMERICA	33607SCHOOL NURSE SUPPLY	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	11/14/2016	171.73

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	35181PIGGLY WIGGLY #197	BAPTIST HILL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2016	171.94
BANK OF AMERICA	34029KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2016	172.22
BANK OF AMERICA	35831STAPLS01503147630000	ANGEL OAK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2016	172.32
BANK OF AMERICA	35251CRISIS PREVENTION	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	11/14/2016	172.40
BANK OF AMERICA	33363ANGEL OAK NURSERY L	MONTESSORI COMMUNITY SCHL CH	- SUPPLIES	100 - GENERAL OPERATING	11/14/2016	172.51
BANK OF AMERICA	34891NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	11/14/2016	172.61
BANK OF AMERICA	35168DOMINO'S 5656	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2016	174.29
BANK OF AMERICA	34135SHERATON HOTEL	SCHOOL FOOD SERVICES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/14/2016	174.36
BANK OF AMERICA	34162SHERATON HOTEL	SCHOOL FOOD SERVICES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/14/2016	174.36
BANK OF AMERICA	34185SHERATON HOTEL	SCHOOL FOOD SERVICES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/14/2016	174.36
BANK OF AMERICA	35979CHARLESTON GLASS & M	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	11/14/2016	174.45
BANK OF AMERICA	34449WM SUPERCENTER #4384	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	11/14/2016	174.83
BANK OF AMERICA	34094TLF CREECHS FLORIST	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2016	174.95
BANK OF AMERICA	35788PADDYPRINTS WOODCRAF	MILITARY MAGNET ACADEMY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2016	175.00
BANK OF AMERICA	35054WAL-MART #2348	HARBORVIEW ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	11/14/2016	175.33
BANK OF AMERICA	35328SAMSCLUB #8252	MARY FORD ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2016	175.68
BANK OF AMERICA	34593AMAZON MKTPLACE PMTS	MEMMINGER ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	11/14/2016	175.84
BANK OF AMERICA	34245POSITIVE PROMOTIONS	BUIST ACADEMY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2016	176.05
BANK OF AMERICA	33355CHARLESTON MUSEUM GI	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2016	176.10
BANK OF AMERICA	33824SAMS CLUB #8252	BURKE HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2016	176.49
BANK OF AMERICA	33239TARGET 000139	MEMMINGER ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	11/14/2016	177.09
BANK OF AMERICA	35276WAL-MART #0632	GOV JAMES B EDWARDS ELEMENTAI	- SUPPLIES	855 - COMMUNITY EDUCATION	11/14/2016	177.53
BANK OF AMERICA	34150SCHSERVICE	BUIST ACADEMY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2016	177.60
BANK OF AMERICA	34862PHOENIX TAPE & SUPPL	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2016	177.90
BANK OF AMERICA	35063PHOENIX TAPE & SUPPL	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2016	177.90
BANK OF AMERICA	34380FEDEXOFFICE 000008	COMMUNICATIONS	- PRINT/BIND	100 - GENERAL OPERATING	11/14/2016	178.00
BANK OF AMERICA	34953WM SUPERCENTER #2348	JAMES ISLAND ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	11/14/2016	178.44
BANK OF AMERICA	33470FASTSIGNS 230201	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2016	178.50
BANK OF AMERICA	35542WAL-MART #1359	A C CORCORAN ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	11/14/2016	178.58
BANK OF AMERICA	35733B RESORT & SPA HOTEL	GIFTED & TALENTED OFFICE	- SUPPLIES	100 - GENERAL OPERATING	11/14/2016	178.88

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BANK OF AMERICA	33872ANIXTER-PS #005H CHA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2016	179.18
BANK OF AMERICA	33909ANIXTER-PS #005H CHA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2016	179.18
BANK OF AMERICA	34740ACADEMIC THERAPY PUB	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	11/14/2016	179.85
BANK OF AMERICA	33424PAYPAL SCSCIENCE	PROFESSIONAL DEVELOPMENT	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	11/14/2016	180.00
BANK OF AMERICA	34229AMAZON MKTPLACE PMTS	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	11/14/2016	180.00
BANK OF AMERICA	35961BOONE HALL PLANTATIO	EDITH FRIERSON ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	11/14/2016	180.00
BANK OF AMERICA	33680STAPLS71637439350000	WA HEAD START	- SUPPLIES	841 - HEAD START COLLABORATION	11/14/2016	180.17
BANK OF AMERICA	34295STAPLS01498895220000	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	11/14/2016	180.19
BANK OF AMERICA	35341LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2016	180.39
BANK OF AMERICA	35631STAPLS71650117710000	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	11/14/2016	180.76
BANK OF AMERICA	34258HERALD OFFICE SUPPLY	WEST ASHLEY HIGH SCHOOL	- TECH SUPPL	100 - GENERAL OPERATING	11/14/2016	181.36
BANK OF AMERICA	35708WAL-MART #3367	LADSON ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	11/14/2016	181.53
BANK OF AMERICA	35556NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	11/14/2016	181.61
BANK OF AMERICA	34330OTT DISTRIBUTORS INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2016	181.67
BANK OF AMERICA	34486HARRIS TEETER #0365	MEMMINGER ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	11/14/2016	181.72
BANK OF AMERICA	34842SANDLOCK INC.	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2016	181.74
BANK OF AMERICA	33943ECKCHARLESTON	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2016	181.75
BANK OF AMERICA	33668SSI SCHOOL SPECIALTY	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	11/14/2016	182.00
BANK OF AMERICA	35937DOMINO'S 5656	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	11/14/2016	182.19
BANK OF AMERICA	33205PAYPAL SCSCIENCE	PROFESSIONAL DEVELOPMENT	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	11/14/2016	183.00
BANK OF AMERICA	35150NAPA AUTO 0031503	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	11/14/2016	183.01
BANK OF AMERICA	33873STAPLES 001171	CAPITAL IMPROVEMENT	- SUPPLIES	574 - ONE CENT SALES TAX	11/14/2016	183.41
BANK OF AMERICA	34164WW GRAINGER	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	11/14/2016	183.88
BANK OF AMERICA	35812COOK AND BOARDMAN	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	11/14/2016	184.44
BANK OF AMERICA	35226WAL-MART #1748	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2016	184.50
BANK OF AMERICA	35749SIMMONS IRRIGATION S	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	11/14/2016	184.61
BANK OF AMERICA	34682TRANE SUPPLY-115410	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2016	184.63
BANK OF AMERICA	35396KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2016	184.77
BANK OF AMERICA	34947CHARLESTON RUBBER &	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	11/14/2016	185.08
BANK OF AMERICA	33351QUILL CORPORATION	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	842 - EARLY HEAD START	11/14/2016	185.10

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BANK OF AMERICA	33658KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2016	185.20
BANK OF AMERICA	34309SHERWIN WILLIAMS 702	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2016	185.69
BANK OF AMERICA	35337ARAMARK CATERING	MILITARY MAGNET ACADEMY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2016	185.89
BANK OF AMERICA	34986ADVANCED DOOR SYSTEM	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	11/14/2016	187.00
BANK OF AMERICA	35823PUBLIX #472	ASHLEY RIVER ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	11/14/2016	187.14
BANK OF AMERICA	33923STAPLES DIRECT	ELEMENTARY LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	11/14/2016	187.20
BANK OF AMERICA	33266STAPLS01494681240000	A C CORCORAN ELEMENTARY	- TECH SUPPL	201 - TITLE I (84.010)	11/14/2016	187.28
BANK OF AMERICA	33621STAPLS71637397500000	LADSON ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	11/14/2016	187.59
BANK OF AMERICA	33469WM SUPERCENTER #4384	LAUREL HILL PRIMARY	- SUPPLIES	855 - COMMUNITY EDUCATION	11/14/2016	187.79
BANK OF AMERICA	33864236 C-K CHARLES	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	11/14/2016	188.16
BANK OF AMERICA	33874LOWES #00497	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	11/14/2016	188.28
BANK OF AMERICA	35694AMAZON MKTPLACE PMTS	HARBORVIEW ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2016	189.00
BANK OF AMERICA	35281AMAZON MKTPLACE PMTS	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2016	189.48
BANK OF AMERICA	34022WM SUPERCENTER #4384	JENNIE MOORE ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	11/14/2016	189.61
BANK OF AMERICA	33685EB 2016 LOWCOUNTRY M	CAREER & TECHNOLOGY EDUCATIOI	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	11/14/2016	189.84
BANK OF AMERICA	34839ECKCHARLESTON	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2016	189.99
BANK OF AMERICA	34656SHRM MEMBER600579112	EMPLOYEE RELATIONS	- DUES/FEES	100 - GENERAL OPERATING	11/14/2016	190.00
BANK OF AMERICA	35440OMNI CHEER	BURKE HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2016	190.37
BANK OF AMERICA	35418WM SUPERCENTER #632	MT PLEASANT ACADEMY	- SUPPLIES	855 - COMMUNITY EDUCATION	11/14/2016	190.97
BANK OF AMERICA	35794HERALD OFFICE SUPPLY	CHIEF FINANCIAL OFFICE	- SUPPLIES	100 - GENERAL OPERATING	11/14/2016	192.11
BANK OF AMERICA	35078COURTYARD COLUMBIA D	NORTH CHAS CREATIVE ARTS ELEM	- IN STATE	309 - EIA ARTS IN EDUCATION	11/14/2016	192.66
BANK OF AMERICA	35123COURTYARD COLUMBIA D	NORTH CHAS CREATIVE ARTS ELEM	- IN STATE	309 - EIA ARTS IN EDUCATION	11/14/2016	192.66
BANK OF AMERICA	33307SPORTSMITH	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2016	192.70
BANK OF AMERICA	33531AMAZON MKTPLACE PMTS	W B GOODWIN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2016	193.30
BANK OF AMERICA	34247PAPA JOHN'S #01841	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2016	193.50
BANK OF AMERICA	33711AMAZON.COM AMZN.COM/	SPRINGFIELD ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2016	193.72
BANK OF AMERICA	33746HAMPTON INN HAYWOOD	NORTH CHARLESTON HIGH	- IN STATE	371 - PALMETTO PRIORITY	11/14/2016	193.80
BANK OF AMERICA	35206NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	11/14/2016	194.04
BANK OF AMERICA	34775FORMS AND SUPPLY - A	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	11/14/2016	194.35
BANK OF AMERICA	35433ANIXTER-PS #005H CHA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2016	194.48

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	33618STAPLES 001171	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	11/14/2016	195.00
BANK OF AMERICA	35173WAL-MART #1748	C C BLANEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2016	195.00
BANK OF AMERICA	35423SOUTH CAROLINA ASSOC	HUMAN RESOURCES	- DUES/FEES	100 - GENERAL OPERATING	11/14/2016	195.00
BANK OF AMERICA	33645CHARLESTON SIGN & BA	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2016	195.30
BANK OF AMERICA	34617PBI LeasedEquipment	CHARLES PINCKNEY ELEMENTARY	- RENT/LEASE	100 - GENERAL OPERATING	11/14/2016	195.76
BANK OF AMERICA	33462KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2016	195.77
BANK OF AMERICA	34648COASTAL BLUE PRESSUR	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	11/14/2016	196.50
BANK OF AMERICA	33783BERLINS RESTAURANT S	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/14/2016	196.51
BANK OF AMERICA	35056STAPLS71648586930000	OFFICE OF TCHR EFFECTIVENESS	- SUPPLIES	302 - ADEPT	11/14/2016	197.18
BANK OF AMERICA	34130POSITIVE PROMOTIONS	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2016	197.70
BANK OF AMERICA	34339HILTON GARDEN INN	CAREER & TECHNOLOGY EDUCATIOI	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	11/14/2016	197.93
BANK OF AMERICA	34353HILTON GARDEN INN	CAREER & TECHNOLOGY EDUCATIOI	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	11/14/2016	197.93
BANK OF AMERICA	34460HILTON GARDEN INN	CAREER & TECHNOLOGY EDUCATIOI	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	11/14/2016	197.93
BANK OF AMERICA	35743NAT GEO EXPL MAGAZIN	STONO PARK ELEMENTARY	- PERIODICAL	844 - MISC DONATIONS	11/14/2016	198.00
BANK OF AMERICA	34613PBI LeasedEquipment	CHARLES PINCKNEY ELEMENTARY	- RENT/LEASE	100 - GENERAL OPERATING	11/14/2016	198.50
BANK OF AMERICA	34708THE MASTER TEACHER	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	11/14/2016	198.72
BANK OF AMERICA	33707SCHOOL HEALTH CORP	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	11/14/2016	199.16
BANK OF AMERICA	35118WM SUPERCENTER #1748	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	11/14/2016	199.22
BANK OF AMERICA	35332LITTLE CAESARS 3275-	ADVANCED STUDIES WEST ASHLEY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2016	199.45
BANK OF AMERICA	35064AMAZON MKTPLACE PMTS	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	11/14/2016	199.99
BANK OF AMERICA	35152AMAZON MKTPLACE PMTS	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	11/14/2016	199.99
BANK OF AMERICA	33453PAYPAL HILLKAMEL	MEMMINGER ELEMENTARY	- OTHER SRVS	855 - COMMUNITY EDUCATION	11/14/2016	200.00
BANK OF AMERICA	33544IN EVENT TIMING SOL	VARIOUS SCHOOLS	- SUPPLIES	100 - GENERAL OPERATING	11/14/2016	200.00
BANK OF AMERICA	33995SOUTHERN TRAPPERS	MILITARY MAGNET ACADEMY	- PRO/TECH S	100 - GENERAL OPERATING	11/14/2016	200.00
BANK OF AMERICA	34059SOUTHERN TRAPPERS	BRIDGE VIEW DRIVE	- PRO/TECH S	100 - GENERAL OPERATING	11/14/2016	200.00
BANK OF AMERICA	35596DAN C AHRING	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	11/14/2016	200.00
BANK OF AMERICA	35759HOSA INC - 948406	WEST ASHLEY HIGH SCHOOL	- DUES/FEES	100 - GENERAL OPERATING	11/14/2016	200.00
BANK OF AMERICA	35982SOUTHERN TRAPPERS	LAMBS ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	11/14/2016	200.00
BANK OF AMERICA	33572SCHOLASTIC MAGAZINES	SPRINGFIELD ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	11/14/2016	200.20
BANK OF AMERICA	33588SCHOLASTIC MAGAZINES	SPRINGFIELD ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	11/14/2016	200.20



Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	33659SCHOLASTIC MAGAZINES	SPRINGFIELD ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	11/14/2016	200.20
BANK OF AMERICA	34825LOWES #00497	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	11/14/2016	200.87
BANK OF AMERICA	34023KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2016	201.35
BANK OF AMERICA	33921STAPLS71625482390000	VARIOUS SCHOOLS	- SUPPLIES	326 - SCIENCE KIT REFURBISHMENT	11/14/2016	202.05
BANK OF AMERICA	33264STAPLS71629808930000	COPY CENTER	- COST GOODS	100 - GENERAL OPERATING	11/14/2016	202.32
BANK OF AMERICA	34993ANIXTER-PS #005H CHA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2016	202.84
BANK OF AMERICA	34343IN COMMERCIAL LAUND	ELECTRICAL SHOP	- OTHER SRVS	100 - GENERAL OPERATING	11/14/2016	203.00
BANK OF AMERICA	33865VISTAPR VistaPrint.c	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2016	203.09
BANK OF AMERICA	35815JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2016	203.15
BANK OF AMERICA	34073JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2016	203.35
BANK OF AMERICA	34718PBI LeasedEquipment	CHARLES PINCKNEY ELEMENTARY	- RENT/LEASE	100 - GENERAL OPERATING	11/14/2016	203.53
BANK OF AMERICA	34092THE READING WAREHOUS	DEER PARK MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	11/14/2016	203.92
BANK OF AMERICA	33395WW GRAINGER	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2016	204.00
BANK OF AMERICA	34590SHERATON HOTEL	SCHOOL FOOD SERVICES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/14/2016	204.06
BANK OF AMERICA	34854OFFICE PLAYGROUND IN	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	11/14/2016	205.14
BANK OF AMERICA	33958EESCO - 7662	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2016	205.20
BANK OF AMERICA	34573WW GRAINGER	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2016	205.49
BANK OF AMERICA	34983BUSINESS OFFICE SUPP	NORTHWOODS MIDDLE SCHOOL	- TECH SUPPL	100 - GENERAL OPERATING	11/14/2016	205.50
BANK OF AMERICA	33612BRIC MCMANN	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	100 - GENERAL OPERATING	11/14/2016	206.00
BANK OF AMERICA	35092S&S WORLDWIDE	STONO PARK ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	11/14/2016	206.24
BANK OF AMERICA	33519SNOB	SUPERINTENDENT'S OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	11/14/2016	206.75
BANK OF AMERICA	34622STAPLS71644770050000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	11/14/2016	206.88
BANK OF AMERICA	34697FORMS AND SUPPLY - A	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2016	206.92
BANK OF AMERICA	33392KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2016	207.68
BANK OF AMERICA	33281PIGGLY WIGGLY #197	BAPTIST HILL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2016	207.82
BANK OF AMERICA	35721NAT GEO EXPL MAGAZIN	STONO PARK ELEMENTARY	- PERIODICAL	844 - MISC DONATIONS	11/14/2016	207.90
BANK OF AMERICA	34523Amazon.com	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2016	208.30
BANK OF AMERICA	33911BI-LO GROCERY #5410	GOV JAMES B EDWARDS ELEMENTAI	- SUPPLIES	855 - COMMUNITY EDUCATION	11/14/2016	209.63
BANK OF AMERICA	35110LITTLE CAESARS 3275-	ADVANCED STUDIES WEST ASHLEY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2016	209.95
BANK OF AMERICA	35371SPARROW & KENNEDY TR	MAINTENANCE DEPARTMENT	- OTHER SRVS	100 - GENERAL OPERATING	11/14/2016	210.00

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BANK OF AMERICA	35568GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2016	210.00
BANK OF AMERICA	35959IN EXPRESS ENTRANCE	ELECTRICAL SHOP	- OTHER SRVS	100 - GENERAL OPERATING	11/14/2016	210.00
BANK OF AMERICA	34982FORMAL FASHIONS	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2016	210.60
BANK OF AMERICA	34991STAPLS71646673980000	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2016	210.79
BANK OF AMERICA	34924DOLLAR TREE	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	11/14/2016	211.00
BANK OF AMERICA	35050JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2016	211.46
BANK OF AMERICA	35256CAROLINA FLAG AND BA	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	11/14/2016	211.80
BANK OF AMERICA	35131TARGET 000149	MEMMINGER ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	11/14/2016	212.03
BANK OF AMERICA	34448DRIGGERS SMALL ENGIN	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	11/14/2016	213.84
BANK OF AMERICA	34465WW GRAINGER	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2016	213.99
BANK OF AMERICA	33691HAMPTON INN HAYWOOD	NORTH CHARLESTON HIGH	- IN STATE	371 - PALMETTO PRIORITY	11/14/2016	214.20
BANK OF AMERICA	35429PAYPAL SMALLSWORLD	HAUT GAP MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	11/14/2016	215.14
BANK OF AMERICA	35642WAL-MART #3367	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	855 - COMMUNITY EDUCATION	11/14/2016	215.64
BANK OF AMERICA	33664THE TRANE COMPANY	HVAC SHOP	- OTHER SRVS	100 - GENERAL OPERATING	11/14/2016	217.50
BANK OF AMERICA	35751NAT GEO EXPL MAGAZIN	STONO PARK ELEMENTARY	- PERIODICAL	844 - MISC DONATIONS	11/14/2016	217.80
BANK OF AMERICA	33912AMAZON MKTPLACE PMTS	CARIO MIDDLE	- TECH SUPPL	100 - GENERAL OPERATING	11/14/2016	217.95
BANK OF AMERICA	33296UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2016	219.96
BANK OF AMERICA	34808URBAN LAND INSTITUTE	OPERATIONAL PLANNING	- DUES/FEES	100 - GENERAL OPERATING	11/14/2016	220.00
BANK OF AMERICA	33357COSTCO WHSE #0360	DEER PARK MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	11/14/2016	221.23
BANK OF AMERICA	35772ANIXTER-PS #005H CHA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2016	222.79
BANK OF AMERICA	35138STAPLS01500566380000	MORNINGSIDE MIDDLE	- PRINT/BIND	100 - GENERAL OPERATING	11/14/2016	222.99
BANK OF AMERICA	33587OFFICE DEPOT #1214	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2016	223.73
BANK OF AMERICA	332511752 EXTRA SPACE STO	WANDO COMMUNITY SCHOOL	- SUPPLIES	855 - COMMUNITY EDUCATION	11/14/2016	224.00
BANK OF AMERICA	33761PRIVATE I PRINT PROM	PUBLIC SAFETY OFFICE	- SUPPLIES	100 - GENERAL OPERATING	11/14/2016	224.00
BANK OF AMERICA	35435NORTHWOODS STADIUM C	MILITARY MAGNET ACADEMY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2016	224.50
BANK OF AMERICA	35593THE POST AND COURIER	HARBORVIEW ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2016	224.60
BANK OF AMERICA	35349ARAMARK CATERING	MILITARY MAGNET ACADEMY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2016	224.75
BANK OF AMERICA	33778US FIRST	BURKE COMMUNITY ED	- SUPPLIES	855 - COMMUNITY EDUCATION	11/14/2016	225.00
BANK OF AMERICA	35467STAPLS71649616370000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	11/14/2016	227.22
BANK OF AMERICA	35752PAPA JOHN'S #00128	JENNIE MOORE ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	11/14/2016	227.50

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BANK OF AMERICA	33323STAPLS71635638710000	R B STALL HIGH	- PRINT/BIND	100 - GENERAL OPERATING	11/14/2016	227.95
BANK OF AMERICA	3389002 TEACH	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2016	228.22
BANK OF AMERICA	34348POSITIVE PROMOTIONS	MINNIE HUGHES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2016	229.35
BANK OF AMERICA	34163DICKS SPORTING GOODS	GOV JAMES B EDWARDS ELEMENTAI	- SUPPLIES	100 - GENERAL OPERATING	11/14/2016	229.72
BANK OF AMERICA	34931WILLIAM V MACGILL &	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	11/14/2016	230.62
BANK OF AMERICA	33374LANGUAGE CIRCLE ENTE	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2016	231.00
BANK OF AMERICA	33405LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2016	232.96
BANK OF AMERICA	33543SSI SCHOOL SPECIALTY	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2016	234.61
BANK OF AMERICA	35208ODYSSEY OF THE MIND	LAING MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2016	235.00
BANK OF AMERICA	33556FERGUSON ENT #23	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2016	236.56
BANK OF AMERICA	35286KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2016	236.60
BANK OF AMERICA	34201STAPLES DIRECT	SIMMONS-PINCKNEY MIDDLE	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	11/14/2016	237.18
BANK OF AMERICA	33459JAMES ISLAND REC 002	MURRAY-LASAINE ELEMENTARY	- OTHER SRVS	855 - COMMUNITY EDUCATION	11/14/2016	238.00
BANK OF AMERICA	34075AMAZON.COM AMZN.COM/	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	11/14/2016	238.26
BANK OF AMERICA	34585LEARNING A-Z, LLC	CHILD & FAMILY DEVELOPMENT CTR	- SOFTWARE	841 - HEAD START COLLABORATION	11/14/2016	238.59
BANK OF AMERICA	33506WW GRAINGER	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2016	238.92
BANK OF AMERICA	35267ASSOC SUPERV AND CUR	BAPTIST HILL HIGH	- DUES/FEES	100 - GENERAL OPERATING	11/14/2016	239.00
BANK OF AMERICA	35774THE HOME DEPOT #1118	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	11/14/2016	239.88
BANK OF AMERICA	34543SOUTHEASTERN ELECTRI	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2016	239.90
BANK OF AMERICA	33888ANIXTER-PS #005H CHA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2016	239.92
BANK OF AMERICA	35526ELECTRO-MECH SCOREBO	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2016	240.00
BANK OF AMERICA	33999JOHNSTONE SUPPLY N	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2016	240.57
BANK OF AMERICA	34078WILLIAMS SCOTSMAN RP	ELECTRICAL SHOP	- RENT/LEASE	100 - GENERAL OPERATING	11/14/2016	240.74
BANK OF AMERICA	33712LAKESHORE LEARNING M	WA HEAD START	- SUPPLIES	842 - EARLY HEAD START	11/14/2016	241.66
BANK OF AMERICA	34603AMAZON.COM AMZN.COM/	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2016	242.70
BANK OF AMERICA	33673BEARING DIST - CHARL	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2016	243.12
BANK OF AMERICA	34900WAL-MART #0632	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	11/14/2016	243.37
BANK OF AMERICA	35825TARGET 000182	PEPPERHILL ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	11/14/2016	243.37
BANK OF AMERICA	33693STAPLS01495793310000	MILITARY MAGNET ACADEMY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2016	243.99
BANK OF AMERICA	35562AMAZON MKTPLACE PMTS	CURRICULUM & INSTRUCTION	- TECH SUPPL	100 - GENERAL OPERATING	11/14/2016	244.00

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BANK OF AMERICA	35415UNITED REFRIG BR #91	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2016	246.52
BANK OF AMERICA	33919IN AIKMAN ENTERPRIS	STONO PARK ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	11/14/2016	247.00
BANK OF AMERICA	35712NAT GEO EXPL MAGAZIN	STONO PARK ELEMENTARY	- PERIODICAL	844 - MISC DONATIONS	11/14/2016	247.50
BANK OF AMERICA	33517WW GRAINGER	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2016	248.25
BANK OF AMERICA	35705BATTERIES PLUS #39	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	11/14/2016	248.75
BANK OF AMERICA	35886Amazon.com	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	11/14/2016	249.99
BANK OF AMERICA	33580SOUTHERN TRAPPERS	E A BURNS ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	11/14/2016	250.00
BANK OF AMERICA	34736MINDFUL SCHOOLS	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	11/14/2016	250.00
BANK OF AMERICA	34755SOUTHERN TRAPPERS	STILES POINT ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	11/14/2016	250.00
BANK OF AMERICA	34819SOUTHERN TRAPPERS	BELLE HALL ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	11/14/2016	250.00
BANK OF AMERICA	34851SOUTHERN TRAPPERS	HARBORVIEW ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	11/14/2016	250.00
BANK OF AMERICA	34866WEST ASHLEY HIGH SCH	WEST ASHLEY HIGH SCHOOL	- RENT/LEASE	100 - GENERAL OPERATING	11/14/2016	250.00
BANK OF AMERICA	35127WM SUPERCENTER #1748	C C BLANEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2016	250.00
BANK OF AMERICA	35967SOUTHERN TRAPPERS	MORNINGSIDE MIDDLE	- PRO/TECH S	100 - GENERAL OPERATING	11/14/2016	250.00
BANK OF AMERICA	35859SSI SCHOOL SPECIALTY	BELLE HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2016	250.05
BANK OF AMERICA	35039DEMCO INC	W B GOODWIN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2016	250.43
BANK OF AMERICA	33522FEDEXOFFICE 000008	COMMUNICATIONS	- PRINT/BIND	100 - GENERAL OPERATING	11/14/2016	251.93
BANK OF AMERICA	34097SHERATON HOTEL	SCHOOL FOOD SERVICES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/14/2016	252.72
BANK OF AMERICA	34110SHERATON HOTEL	SCHOOL FOOD SERVICES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/14/2016	252.72
BANK OF AMERICA	34112SHERATON HOTEL	SCHOOL FOOD SERVICES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/14/2016	252.72
BANK OF AMERICA	34115SHERATON HOTEL	SCHOOL FOOD SERVICES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/14/2016	252.72
BANK OF AMERICA	34137SHERATON HOTEL	SCHOOL FOOD SERVICES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/14/2016	252.72
BANK OF AMERICA	34140SHERATON HOTEL	SCHOOL FOOD SERVICES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/14/2016	252.72
BANK OF AMERICA	34157SHERATON HOTEL	SCHOOL FOOD SERVICES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/14/2016	252.72
BANK OF AMERICA	34187SHERATON HOTEL	SCHOOL FOOD SERVICES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/14/2016	252.72
BANK OF AMERICA	34194SHERATON HOTEL	SCHOOL FOOD SERVICES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/14/2016	252.72
BANK OF AMERICA	34195SHERATON HOTEL	SCHOOL FOOD SERVICES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/14/2016	252.72
BANK OF AMERICA	34212SHERATON HOTEL	SCHOOL FOOD SERVICES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/14/2016	252.72
BANK OF AMERICA	34214SHERATON HOTEL	SCHOOL FOOD SERVICES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/14/2016	252.72
BANK OF AMERICA	34216SHERATON HOTEL	SCHOOL FOOD SERVICES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/14/2016	252.72

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	34220SHERATON HOTEL	SCHOOL FOOD SERVICES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/14/2016	252.72
BANK OF AMERICA	34222SHERATON HOTEL	SCHOOL FOOD SERVICES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/14/2016	252.72
BANK OF AMERICA	33931GBC ECOMMERCE	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	11/14/2016	253.20
BANK OF AMERICA	33448WAL-MART #0632	GOV JAMES B EDWARDS ELEMENTAI	- SUPPLIES	855 - COMMUNITY EDUCATION	11/14/2016	253.91
BANK OF AMERICA	34502SCHOLASTIC MAGAZINES	ADVANCED STUDIES WEST ASHLEY	- SUPPLIES	201 - TITLE I (84.010)	11/14/2016	254.38
BANK OF AMERICA	33797SCHOLASTIC INC. KEY	STONO PARK ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	11/14/2016	254.62
BANK OF AMERICA	35070LAKESHORE LEARNING M	PEPPERHILL ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	11/14/2016	255.25
BANK OF AMERICA	33272S&S WORLDWIDE	HARBORVIEW ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	11/14/2016	256.33
BANK OF AMERICA	33945JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2016	257.04
BANK OF AMERICA	35704STAPLS71650656760000	DEER PARK MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	11/14/2016	258.05
BANK OF AMERICA	33254SQ EBB AND FLOW AQU	ZUCKER MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	11/14/2016	259.90
BANK OF AMERICA	34119SHERATON HOTEL	SCHOOL FOOD SERVICES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/14/2016	261.54
BANK OF AMERICA	34122SHERATON HOTEL	SCHOOL FOOD SERVICES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/14/2016	261.54
BANK OF AMERICA	34154SHERATON HOTEL	SCHOOL FOOD SERVICES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/14/2016	261.54
BANK OF AMERICA	34166SHERATON HOTEL	SCHOOL FOOD SERVICES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/14/2016	261.54
BANK OF AMERICA	34182SHERATON HOTEL	SCHOOL FOOD SERVICES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/14/2016	261.54
BANK OF AMERICA	34209SHERATON HOTEL	SCHOOL FOOD SERVICES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/14/2016	261.54
BANK OF AMERICA	34904WW GRAINGER	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2016	263.07
BANK OF AMERICA	35501STAPLS01501789720000	MURRAY-LASAINE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2016	263.47
BANK OF AMERICA	34630IABC	COMMUNICATIONS	- DUES/FEES	100 - GENERAL OPERATING	11/14/2016	263.60
BANK OF AMERICA	34453RGS Pay	W B GOODWIN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2016	264.38
BANK OF AMERICA	34420SCHOLASTIC MAGAZINES	ADVANCED STUDIES WEST ASHLEY	- SUPPLIES	201 - TITLE I (84.010)	11/14/2016	264.55
BANK OF AMERICA	33512BATTERIES PLUS	MILITARY MAGNET ACADEMY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2016	264.96
BANK OF AMERICA	35266GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2016	264.98
BANK OF AMERICA	34412THE PAW	MILITARY MAGNET ACADEMY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2016	265.52
BANK OF AMERICA	35405CUSTOMINK GROUPS	MONTESSORI COMMUNITY SCHL CH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2016	266.21
BANK OF AMERICA	34066WAL-MART #4384	MT PLEASANT ACADEMY	- SUPPLIES	855 - COMMUNITY EDUCATION	11/14/2016	266.99
BANK OF AMERICA	34553WW GRAINGER	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	11/14/2016	267.32
BANK OF AMERICA	35728EPIC SPORTS, INC.	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2016	268.72
BANK OF AMERICA	34680FORMS AND SUPPLY - A	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	11/14/2016	269.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	34887FORMS AND SUPPLY - A	ASHLEY RIVER ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	11/14/2016	269.00
BANK OF AMERICA	33236Discount School Supp	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	11/14/2016	269.94
BANK OF AMERICA	34951STAPLS71646587050000	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2016	269.99
BANK OF AMERICA	33892ABC AWNING AND VENET	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2016	270.00
BANK OF AMERICA	34356THRIFTY CAR RENTAL	HUMAN RESOURCES	- HOU TRAVEL	100 - GENERAL OPERATING	11/14/2016	270.75
BANK OF AMERICA	35667CONTROL MANAGEMENT I	ENERGY SERVICES	- RPRS/MAINT	100 - GENERAL OPERATING	11/14/2016	272.00
BANK OF AMERICA	35417STAPLS71648836760000	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	11/14/2016	272.51
BANK OF AMERICA	35650FRS CHARLESTON	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/14/2016	273.21
BANK OF AMERICA	34431FOLLETT SCHOOL SOLUT	BELLE HALL ELEMENTARY	- LIB BOOKS	100 - GENERAL OPERATING	11/14/2016	273.74
BANK OF AMERICA	35681CONTROL MANAGEMENT I	ENERGY SERVICES	- RPRS/MAINT	100 - GENERAL OPERATING	11/14/2016	274.50
BANK OF AMERICA	35106ATHENS PAPER-CHARLOT	COPY CENTER	- COST GOODS	100 - GENERAL OPERATING	11/14/2016	274.54
BANK OF AMERICA	33504EBSCO INFO SERVICE B	CHAS COUNTY SCHOOL OF THE ART	- PERIODICAL	100 - GENERAL OPERATING	11/14/2016	275.23
BANK OF AMERICA	34203STAPLES DIRECT	EDITH FRIERSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2016	275.24
BANK OF AMERICA	34683SCHOOL NURSE SUPPLY	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	11/14/2016	275.57
BANK OF AMERICA	33697WEST MUSIC CATALOG	BUIST ACADEMY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2016	276.21
BANK OF AMERICA	35506PRESENTATION SYSTEMS	MINNIE HUGHES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2016	276.60
BANK OF AMERICA	35776STAPLS71650564990000	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	11/14/2016	276.92
BANK OF AMERICA	34606GCI MSCN-FRND-WB	HARBORVIEW ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2016	277.44
BANK OF AMERICA	35865AMAZON.COM AMZN.COM/	MEMMINGER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2016	278.52
BANK OF AMERICA	34701WW GRAINGER	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2016	278.96
BANK OF AMERICA	33609BARNES & NOBLE #2919	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2016	279.30
BANK OF AMERICA	33299ADOBE CREATIVE CLOU	COMMUNICATIONS	- SOFTWARE	100 - GENERAL OPERATING	11/14/2016	279.92
BANK OF AMERICA	35355SAMS CLUB #8252	CHARLESTON PROGRESSIVE SCHO	- SUPPLIES	855 - COMMUNITY EDUCATION	11/14/2016	282.56
BANK OF AMERICA	34043SCANTRON CORPORATION	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	11/14/2016	282.66
BANK OF AMERICA	33294STAPLS71636615880000	OPERATIONAL PLANNING	- SUPPLIES	100 - GENERAL OPERATING	11/14/2016	283.04
BANK OF AMERICA	34498FORMS AND SUPPLY - A	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2016	283.12
BANK OF AMERICA	34005IN CODE 1 TRAINING	EXPANDED LEARNING	- SUPPLIES	855 - COMMUNITY EDUCATION	11/14/2016	284.00
BANK OF AMERICA	34623RLI RENAISSANCE LEAR	MT ZION ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2016	284.69
BANK OF AMERICA	33992EESCO - 7662	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2016	288.50
BANK OF AMERICA	34033POSITIVE PROMOTIONS	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	11/14/2016	289.07

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BANK OF AMERICA	35582BI-LO GROCERY #5410	BELLE HALL ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	11/14/2016	289.77
BANK OF AMERICA	34907THE POST AND COURIER	COMMUNICATIONS	- PERIODICAL	100 - GENERAL OPERATING	11/14/2016	290.00
BANK OF AMERICA	34888AMAZON MKTPLACE PMTS	BELLE HALL ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	11/14/2016	291.00
BANK OF AMERICA	34197POSITIVE PROMOTIONS	PEPPERHILL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2016	291.22
BANK OF AMERICA	33527SSI DELTACPOFREYNEOS	VARIOUS SCHOOLS	- SUPPLIES	326 - SCIENCE KIT REFURBISHMENT	11/14/2016	291.25
BANK OF AMERICA	35361ANIXTER-PS #005H CHA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2016	292.50
BANK OF AMERICA	35696STAPLS71650868640000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2016	293.84
BANK OF AMERICA	34427DELTA HOTEL LAKE BUE	HUMAN RESOURCES	- OUT STATE	100 - GENERAL OPERATING	11/14/2016	294.00
BANK OF AMERICA	34490DELTA HOTEL LAKE BUE	HUMAN RESOURCES	- OUT STATE	100 - GENERAL OPERATING	11/14/2016	294.00
BANK OF AMERICA	33736STAPLES DIRECT	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	11/14/2016	294.43
BANK OF AMERICA	35311ANIXTER-PS #005H CHA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2016	294.60
BANK OF AMERICA	34445AMAZON.COM AMZN.COM/	GOV JAMES B EDWARDS ELEMENTAI	- SUPPLIES	855 - COMMUNITY EDUCATION	11/14/2016	295.00
BANK OF AMERICA	35695STAPLS71650551000000	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	203 - IDEA	11/14/2016	295.31
BANK OF AMERICA	34935CHICK-FIL-A #01936	ZUCKER MIDDLE SCHOOL	- FOOD/CATER	100 - GENERAL OPERATING	11/14/2016	295.50
BANK OF AMERICA	33474EAST COAST METAL DIS	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2016	297.66
BANK OF AMERICA	34821SCHOOL NURSE SUPPLY	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2016	297.66
BANK OF AMERICA	35461STAPLS01501837130000	A C CORCORAN ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	11/14/2016	298.09
BANK OF AMERICA	33433BERRY'S WHOLESALE IN	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	100 - GENERAL OPERATING	11/14/2016	298.72
BANK OF AMERICA	33794PROGRESSIVE BUSIN	PAYROLL OFFICE	- PERIODICAL	100 - GENERAL OPERATING	11/14/2016	299.00
BANK OF AMERICA	33724LEARNING A-Z, LLC	CHARLESTON PROGRESSIVE SCHOC	- SOFTWARE	201 - TITLE I (84.010)	11/14/2016	299.85
BANK OF AMERICA	33472IN EVENT TIMING SOL	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2016	300.00
BANK OF AMERICA	33974IN SOCCER SHOTS	PEPPERHILL ELEMENTARY	- INSTR SVS	855 - COMMUNITY EDUCATION	11/14/2016	300.00
BANK OF AMERICA	35249IN FIREFLY DIGITAL,	CHIEF ACADEMIC OFFICE	- SUPPLIES	100 - GENERAL OPERATING	11/14/2016	300.00
BANK OF AMERICA	35866CONTROL MANAGEMENT I	ENERGY SERVICES	- RPRS/MAINT	100 - GENERAL OPERATING	11/14/2016	302.00
BANK OF AMERICA	34749Discount School Supp	JAMES SIMONS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2016	302.57
BANK OF AMERICA	33545JASON'S DELI CHL #	WEST ASHLEY HIGH SCHOOL	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2016	305.20
BANK OF AMERICA	35360WW GRAINGER	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2016	305.80
BANK OF AMERICA	33315WULBERN KOVAL CO INC	BUDGETING OFFICE	- SUPPLIES	100 - GENERAL OPERATING	11/14/2016	305.81
BANK OF AMERICA	35700STAPLS71650391540000	BELLE HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2016	306.53
BANK OF AMERICA	35479FOLLETT SCHOOL SOLUT	ST JOHN'S HIGH	- LIB BOOKS	844 - MISC DONATIONS	11/14/2016	306.75

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BANK OF AMERICA	34743WULBERN KOVAL CO INC	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2016	307.38
BANK OF AMERICA	35071HT EXPRESS LANE #450	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	820 - WELLNESS GRANT MUSC	11/14/2016	308.10
BANK OF AMERICA	33700HENRY SCHEIN	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	11/14/2016	309.39
BANK OF AMERICA	34602VINTAGEDRUM	HAUT GAP MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	11/14/2016	309.98
BANK OF AMERICA	33649ANIXTER-PS #005H CHA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2016	311.26
BANK OF AMERICA	35687NAT GEO EXPL MAGAZIN	STONO PARK ELEMENTARY	- PERIODICAL	844 - MISC DONATIONS	11/14/2016	311.85
BANK OF AMERICA	35677KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2016	312.29
BANK OF AMERICA	33665J.P. COOKE	C C BLANEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2016	314.30
BANK OF AMERICA	34655ANIXTER-PS #005H CHA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2016	314.40
BANK OF AMERICA	35613PRESENTATION SYSTEMS	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2016	314.52
BANK OF AMERICA	35678SAMSCLUB #8252	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	11/14/2016	314.71
BANK OF AMERICA	34562J W PEPPER AND SON I	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	11/14/2016	314.99
BANK OF AMERICA	33351QUILL CORPORATION	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	841 - HEAD START COLLABORATION	11/14/2016	315.17
BANK OF AMERICA	34892SAMSCLUB #8252	BUIST ACADEMY ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	11/14/2016	315.43
BANK OF AMERICA	34688LAB AIDS INC	VARIOUS SCHOOLS	- SUPPLIES	326 - SCIENCE KIT REFURBISHMENT	11/14/2016	316.39
BANK OF AMERICA	33562NASCO FORT ATKINSON	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	11/14/2016	317.75
BANK OF AMERICA	35159STAPLS71648358810000	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2016	319.95
BANK OF AMERICA	34678ABM PARKING GAILLARD	CHIEF ACADEMIC OFFICE	- IN STATE	100 - GENERAL OPERATING	11/14/2016	320.00
BANK OF AMERICA	33349SQ IMM	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2016	320.08
BANK OF AMERICA	34488STAPLES DIRECT	BUIST ACADEMY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2016	320.58
BANK OF AMERICA	34700APPERSON INC.	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	11/14/2016	321.95
BANK OF AMERICA	35330SCHOLASTIC MAGAZINES	W B GOODWIN ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	11/14/2016	323.40
BANK OF AMERICA	34254STAPLS71644208780000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2016	323.88
BANK OF AMERICA	35089COLUMBIA MARRIOTT	FINE ARTS OFFICE	- IN STATE	100 - GENERAL OPERATING	11/14/2016	326.04
BANK OF AMERICA	33578RKO TOTAL GRAPHICS	W B GOODWIN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2016	326.34
BANK OF AMERICA	35855STAPLS01503147630000	ANGEL OAK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2016	327.56
BANK OF AMERICA	33881HI-POD INC	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2016	327.87
BANK OF AMERICA	34780RICOH USA, INC	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	11/14/2016	329.00
BANK OF AMERICA	35376PHYSICAL EDUCATION E	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2016	329.65
BANK OF AMERICA	33267STAPLS71631146950000	DEER PARK MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	11/14/2016	329.95



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BANK OF AMERICA	33538LAKESHORE LEARNING M	HARBORVIEW ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	11/14/2016	331.55
BANK OF AMERICA	35971STAPLS71652138510000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	11/14/2016	331.62
BANK OF AMERICA	34800UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2016	331.93
BANK OF AMERICA	33914ABC AWNING AND VENET	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2016	332.00
BANK OF AMERICA	33520IN EVENT TIMING SOL	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2016	333.00
BANK OF AMERICA	35279Amazon.com	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2016	334.76
BANK OF AMERICA	35032CAROLINA BIOLOGIC SU	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2016	334.80
BANK OF AMERICA	35125STAPLS01500671020000	C C BLANEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2016	335.90
BANK OF AMERICA	33322LITTLE CAESARS 3275-	MILITARY MAGNET ACADEMY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2016	335.92
BANK OF AMERICA	34619Staples Inc - VT	BAPTIST HILL HIGH	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	11/14/2016	337.79
BANK OF AMERICA	33786DEMCO INC	DEER PARK MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	11/14/2016	337.81
BANK OF AMERICA	34334HERALD OFFICE SUPPLY	CAPITAL IMPROVEMENT	- SUPPLIES	574 - ONE CENT SALES TAX	11/14/2016	338.00
BANK OF AMERICA	33398ANIXTER-PS #005H CHA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2016	338.30
BANK OF AMERICA	33730SCHOOL HEALTH CORP	JAMES ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2016	339.12
BANK OF AMERICA	33324AMAZON MKTPLACE PMTS	ANGEL OAK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2016	340.82
BANK OF AMERICA	34724AMAZON MKTPLACE PMTS	FINANCIAL SERVICES	- TECH SUPPL	100 - GENERAL OPERATING	11/14/2016	341.48
BANK OF AMERICA	33602JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2016	341.88
BANK OF AMERICA	33689ESTESCOXCOR	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	11/14/2016	342.96
BANK OF AMERICA	34432LEGARE FARMS EDUCATI	C C BLANEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2016	343.00
BANK OF AMERICA	35222STAPLS01500761050000	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	11/14/2016	343.39
BANK OF AMERICA	35539CHARLESTON GLASS & M	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2016	343.68
BANK OF AMERICA	35190RLI RENAISSANCE LEAR	PINEHURST ELEMENTARY	- SOFTWARE	201 - TITLE I (84.010)	11/14/2016	344.98
BANK OF AMERICA	34536LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2016	345.92
BANK OF AMERICA	34812WEST MUSIC CATALOG	GOV JAMES B EDWARDS ELEMENTAI	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2016	347.82
BANK OF AMERICA	33679SOUTHERN TRAPPERS	W B GOODWIN ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	11/14/2016	350.00
BANK OF AMERICA	33983SOUTHERN TRAPPERS	BRENTWOOD MIDDLE	- PRO/TECH S	100 - GENERAL OPERATING	11/14/2016	350.00
BANK OF AMERICA	34577DAN C AHRING	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	11/14/2016	350.00
BANK OF AMERICA	34777CHARLESTON CHRONICLE	COMMUNICATIONS	- ADVERTISIN	100 - GENERAL OPERATING	11/14/2016	350.00
BANK OF AMERICA	34783SOUTHERN TRAPPERS	STONO PARK ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	11/14/2016	350.00
BANK OF AMERICA	34962PUBLIC RELATIONS SOC	COMMUNICATIONS	- DUES/FEES	100 - GENERAL OPERATING	11/14/2016	350.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	35824OMAR FLOOR COVERING	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	11/14/2016	350.00
BANK OF AMERICA	35948OMAR FLOOR COVERING	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	11/14/2016	350.00
BANK OF AMERICA	34847POSITIVE PROMOTIONS	MARY FORD ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2016	350.23
BANK OF AMERICA	34425HERALD OFFICE SUPPLY	ZUCKER MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	11/14/2016	350.40
BANK OF AMERICA	35573STAPLS71649778620000	LIBERTY HILL ACADEMY	- TECH SUPPL	100 - GENERAL OPERATING	11/14/2016	351.98
BANK OF AMERICA	33441PRESENTATION SYSTEMS	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2016	354.44
BANK OF AMERICA	34136GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2016	357.54
BANK OF AMERICA	33812ADOBE CREATIVE CLOU	CHAS COUNTY SCHOOL OF THE ART	- SOFTWARE	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2016	359.88
BANK OF AMERICA	35268PAYPAL SCSCIENCE	DEER PARK MIDDLE SCHOOL	- IN STATE	100 - GENERAL OPERATING	11/14/2016	360.00
BANK OF AMERICA	35374GTM SPORTSWEAR	BURKE HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2016	360.00
BANK OF AMERICA	35970TRANE SUPPLY-115410	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2016	360.04
BANK OF AMERICA	33782STAPLS71633355600000	COPY CENTER	- COST GOODS	100 - GENERAL OPERATING	11/14/2016	361.08
BANK OF AMERICA	34841SCHOOL NURSE SUPPLY	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	11/14/2016	361.89
BANK OF AMERICA	33752IBT NASHVILLE	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	842 - EARLY HEAD START	11/14/2016	362.50
BANK OF AMERICA	33452STU STUMPS	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	100 - GENERAL OPERATING	11/14/2016	363.37
BANK OF AMERICA	34141SHERATON HOTEL	SCHOOL FOOD SERVICES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/14/2016	364.29
BANK OF AMERICA	35317GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2016	366.94
BANK OF AMERICA	35141THE READING WAREHOUS	JAMES SIMONS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2016	366.97
BANK OF AMERICA	34095SIMPLIFIED OFFICE	BELLE HALL ELEMENTARY	- PRINT/BIND	100 - GENERAL OPERATING	11/14/2016	367.00
BANK OF AMERICA	35626CONTROL MANAGEMENT I	ENERGY SERVICES	- RPRS/MAINT	100 - GENERAL OPERATING	11/14/2016	367.78
BANK OF AMERICA	34735OFFICE DEPOT #1214	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2016	368.03
BANK OF AMERICA	35998AMAZON MKTPLACE PMTS	MONTESSORI COMMUNITY SCHL CH	- SUPPLIES	100 - GENERAL OPERATING	11/14/2016	368.08
BANK OF AMERICA	34489DELTA HOTEL LAKE BUE	HUMAN RESOURCES	- HOU TRAVEL	100 - GENERAL OPERATING	11/14/2016	368.50
BANK OF AMERICA	33798LUCAS AUTO 1175937	MAINTENANCE DEPARTMENT	- RPRS/MAINT	100 - GENERAL OPERATING	11/14/2016	368.59
BANK OF AMERICA	34572SCSBA ONLINE	BOARD OF TRUSTEES	- SUPPLIES	100 - GENERAL OPERATING	11/14/2016	370.00
BANK OF AMERICA	35511SAMSCLUB #8252	MORNINGSIDE MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	11/14/2016	371.77
BANK OF AMERICA	35284IN PALMETTO AWARDS	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	11/14/2016	372.00
BANK OF AMERICA	33769LAKESHORE LEARNING M	CHILD DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	11/14/2016	374.12
BANK OF AMERICA	35245WW GRAINGER	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	11/14/2016	375.00
BANK OF AMERICA	34695NRA SERVSAFE	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/14/2016	375.34

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	33217U. S. SCHOOL SUPPLY	HUNLEY PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2016	377.75
BANK OF AMERICA	35362SCHOLASTIC MAGAZINES	W B GOODWIN ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	11/14/2016	384.23
BANK OF AMERICA	34366ACTE	WANDO HIGH SCHOOL	- OUT STATE	207 - VOCATIONAL EDUCATION (84.048)	11/14/2016	385.00
BANK OF AMERICA	34849WM SUPERCENTER #4384	LAUREL HILL PRIMARY	- SUPPLIES	855 - COMMUNITY EDUCATION	11/14/2016	385.44
BANK OF AMERICA	34451TRANE SUPPLY-115410	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2016	386.61
BANK OF AMERICA	35671BERLINS RESTAURANT S	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/14/2016	386.64
BANK OF AMERICA	34349PINNACLE DRYER CORPO	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2016	387.00
BANK OF AMERICA	33317WALMART.COM 80096665	LAING MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2016	388.13
BANK OF AMERICA	34019SPECIALISTID.COM	DEER PARK MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	11/14/2016	388.82
BANK OF AMERICA	33990ANIXTER-PS #005H CHA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2016	388.86
BANK OF AMERICA	33743Moody's ACE Hardware	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	11/14/2016	389.10
BANK OF AMERICA	33330ANIXTER-PS #005H CHA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2016	390.76
BANK OF AMERICA	35555USBORNE BOOKS & MORE	JENNIE MOORE ELEMENTARY	- LIB BOOKS	100 - GENERAL OPERATING	11/14/2016	391.38
BANK OF AMERICA	35691FOLLETT SCHOOL SOLUT	NORTHWOODS MIDDLE SCHOOL	- LIB BOOKS	100 - GENERAL OPERATING	11/14/2016	392.88
BANK OF AMERICA	35734BERLINS RESTAURANT S	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/14/2016	394.03
BANK OF AMERICA	34516SAMS CLUB #8252	BELLE HALL ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	11/14/2016	394.45
BANK OF AMERICA	33837JONES SCHOOL SUPPLY	GOV JAMES B EDWARDS ELEMENTAI	- SUPPLIES	100 - GENERAL OPERATING	11/14/2016	396.64
BANK OF AMERICA	34444SHERWIN WILLIAMS #23	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2016	397.00
BANK OF AMERICA	34830THERMO KING OF CHARL	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	11/14/2016	397.37
BANK OF AMERICA	34529WW GRAINGER	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	11/14/2016	397.80
BANK OF AMERICA	34975STAPLS71612322580000	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2016	397.80
BANK OF AMERICA	35931POSITIVE PROMOTIONS	ADVANCED STUDIES WEST ASHLEY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2016	397.81
BANK OF AMERICA	34152BARNES & NOBLE #2973	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2016	399.04
BANK OF AMERICA	33690KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2016	399.56
BANK OF AMERICA	33967SOUTHERN TRAPPERS	R B STALL HIGH	- PRO/TECH S	100 - GENERAL OPERATING	11/14/2016	400.00
BANK OF AMERICA	34014SOUTHERN TRAPPERS	OAKLAND ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	11/14/2016	400.00
BANK OF AMERICA	34031SOUTHERN TRAPPERS	MATILDA F DUNSTON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	11/14/2016	400.00
BANK OF AMERICA	34660ABM PARKING GAILLARD	BUIST ACADEMY ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	11/14/2016	400.00
BANK OF AMERICA	35022EDUCATION	CHIEF ACADEMIC OFFICE	- DUES/FEES	100 - GENERAL OPERATING	11/14/2016	400.00
BANK OF AMERICA	35538DAN C AHRING	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	11/14/2016	400.00

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BANK OF AMERICA	35543DAN C AHRING	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	11/14/2016	400.00
BANK OF AMERICA	35587DAN C AHRING	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	11/14/2016	400.00
BANK OF AMERICA	35945ABM PARKING GAILLARD	CHIEF ACADEMIC OFFICE	- SUPPLIES	832 - RACE TO THE TOP	11/14/2016	400.00
BANK OF AMERICA	35976SOUTHERN TRAPPERS	PEPPERHILL ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	11/14/2016	400.00
BANK OF AMERICA	34361ALL AMERICAN AWARDS	BOARD OF TRUSTEES	- SUPPLIES	100 - GENERAL OPERATING	11/14/2016	401.50
BANK OF AMERICA	34054EXPEDIA	INNOVATION & LEARNING	- IN STATE	312 - TECHNOLOGY PROFESSIONAL DEVE	11/14/2016	401.58
BANK OF AMERICA	34178WW GRAINGER	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2016	402.53
BANK OF AMERICA	34567JUNIOR LIBRARY GUI	FORT JOHNSON MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	11/14/2016	403.20
BANK OF AMERICA	33446HOTWIRE-SALES FINAL	WANDO HIGH SCHOOL	- OUT STATE	207 - VOCATIONAL EDUCATION (84.048)	11/14/2016	405.44
BANK OF AMERICA	34492TME TIME EDUCATION	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2016	407.04
BANK OF AMERICA	33224STAPLS71635599240000	MT ZION ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	11/14/2016	407.67
BANK OF AMERICA	33722CHEMSEARCH	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	11/14/2016	408.24
BANK OF AMERICA	34331STAPLES 001171	MARY FORD ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	11/14/2016	410.98
BANK OF AMERICA	34256GOLDEN CORRAL 2599	BAPTIST HILL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2016	411.22
BANK OF AMERICA	35900ROTO-ROOTER	PLUMBING SHOP	- OTHER SRVS	100 - GENERAL OPERATING	11/14/2016	413.00
BANK OF AMERICA	33485Amazon.com	R B STALL HIGH	- SUPPLIES	201 - TITLE I (84.010)	11/14/2016	413.79
BANK OF AMERICA	33252IN BREAKOUT, INC.	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2016	414.00
BANK OF AMERICA	33546SAMS INTERNET	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	11/14/2016	414.21
BANK OF AMERICA	34217OTT DISTRIBUTORS INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2016	414.79
BANK OF AMERICA	34801FASTSIGNS 230201	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2016	416.25
BANK OF AMERICA	33767CAROLINA BIOLOGIC SU	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	11/14/2016	417.70
BANK OF AMERICA	33208TCT ANDERSON'S	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2016	418.30
BANK OF AMERICA	33415ANIXTER-PS #005H CHA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2016	418.55
BANK OF AMERICA	35345TMS ROBERT IVEY BALL	E B ELLINGTON ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2016	422.50
BANK OF AMERICA	34438TME TIME EDUCATION	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2016	424.00
BANK OF AMERICA	33280THE READING WAREHOUS	CHIEF ACADEMIC OFFICE	- SUPPLIES	100 - GENERAL OPERATING	11/14/2016	424.51
BANK OF AMERICA	33233123SIGNUP	ADVANCED STUDIES WEST ASHLEY	- IN STATE	201 - TITLE I (84.010)	11/14/2016	425.00
BANK OF AMERICA	33247123SIGNUP	ADVANCED STUDIES WEST ASHLEY	- IN STATE	201 - TITLE I (84.010)	11/14/2016	425.00
BANK OF AMERICA	33257KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2016	425.35
BANK OF AMERICA	34580KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2016	425.62

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	35637COOKS DIRECT	FORT JOHNSON MIDDLE	- SUPPLIES	820 - WELLNESS GRANT MUSC	11/14/2016	430.11
BANK OF AMERICA	34561EAST COAST METAL DIS	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2016	431.70
BANK OF AMERICA	34423SC AQUARIUM	CHARLESTON PROGRESSIVE SCHOC	- CURR FLDTR	201 - TITLE I (84.010)	11/14/2016	432.00
BANK OF AMERICA	34520SPELLCITY	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2016	434.00
BANK OF AMERICA	34228TFS FISHERSCI ECOM F	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	11/14/2016	434.82
BANK OF AMERICA	33993FOLLETT SCHOOL SOLUT	FORT JOHNSON MIDDLE	- LIB BOOKS	100 - GENERAL OPERATING	11/14/2016	435.54
BANK OF AMERICA	35241KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2016	436.10
BANK OF AMERICA	35367SHERWIN WILLIAMS 702	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2016	443.90
BANK OF AMERICA	34940123SIGNUP	FEDERAL PROGRAMS OFFICE	- IN STATE	201 - TITLE I (84.010)	11/14/2016	445.00
BANK OF AMERICA	35102SCHOOL HEALTH CORP	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	11/14/2016	446.06
BANK OF AMERICA	34766ANIXTER-PS #005H CHA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2016	446.80
BANK OF AMERICA	33788SAMS INTERNET	A C CORCORAN ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	11/14/2016	447.46
BANK OF AMERICA	33928PRESENTATION SYSTEMS	MEMMINGER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2016	449.92
BANK OF AMERICA	34578SQ GOLDEN PATH MART	MATILDA F DUNSTON ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	11/14/2016	450.00
BANK OF AMERICA	35160FRAME UP	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2016	450.27
BANK OF AMERICA	35529CONTROL MANAGEMENT I	ENERGY SERVICES	- RPRS/MAINT	100 - GENERAL OPERATING	11/14/2016	450.50
BANK OF AMERICA	35917CONTROL MANAGEMENT I	ENERGY SERVICES	- RPRS/MAINT	100 - GENERAL OPERATING	11/14/2016	450.50
BANK OF AMERICA	35935SIRATA BEACH RESOR	CAREER & TECHNOLOGY EDUCATIOI	- OUT STATE	207 - VOCATIONAL EDUCATION (84.048)	11/14/2016	454.26
BANK OF AMERICA	34889ECKCHARLESTON	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2016	455.02
BANK OF AMERICA	33893CR HIPP CONSTRUCTION	HVAC SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	11/14/2016	455.54
BANK OF AMERICA	33319SHERWIN WILLIAMS 702	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2016	457.27
BANK OF AMERICA	34371STAPLS71637775180000	COPY CENTER	- SUPPLIES	100 - GENERAL OPERATING	11/14/2016	458.85
BANK OF AMERICA	34205KRU-KEL CO INC	HVAC SHOP	- EQUIPMENT	100 - GENERAL OPERATING	11/14/2016	459.33
BANK OF AMERICA	34779SAMS CLUB #8252	ASHLEY RIVER ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	11/14/2016	461.39
BANK OF AMERICA	33646SAMS INTERNET	A C CORCORAN ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	11/14/2016	461.94
BANK OF AMERICA	35446SCHOLASTIC MAGAZINES	W B GOODWIN ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	11/14/2016	462.83
BANK OF AMERICA	34446ANIXTER-PS #005H CHA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2016	466.89
BANK OF AMERICA	33795KENDALL HUNT PUBLISH	GIFTED & TALENTED OFFICE	- SUPPLIES	100 - GENERAL OPERATING	11/14/2016	467.65
BANK OF AMERICA	35445SCHOLASTIC MAGAZINES	W B GOODWIN ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	11/14/2016	468.27
BANK OF AMERICA	34491SAMS CLUB #8252	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	842 - EARLY HEAD START	11/14/2016	468.31

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BANK OF AMERICA	35652SAMS INTERNET	CHS COUNTY HUMAN SERVICES	- SUPPLIES	842 - EARLY HEAD START	11/14/2016	469.10
BANK OF AMERICA	35443FOLLETT SCHOOL SOLUT	FORT JOHNSON MIDDLE	- LIB BOOKS	100 - GENERAL OPERATING	11/14/2016	469.46
BANK OF AMERICA	35513MCALISTER'S DELI	NORTH CHARLESTON HIGH	- FOOD/CATER	820 - WELLNESS GRANT MUSC	11/14/2016	470.20
BANK OF AMERICA	34369SAMS CLUB #8252	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2016	472.69
BANK OF AMERICA	33232NIMCO INC	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2016	473.83
BANK OF AMERICA	35756SCHOOL OUTFITTERS	DRAYTON HALL ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	11/14/2016	474.85
BANK OF AMERICA	33454AMERICAN AIR00123944	WANDO HIGH SCHOOL	- OUT STATE	207 - VOCATIONAL EDUCATION (84.048)	11/14/2016	476.20
BANK OF AMERICA	33409SHER MUSIC CO	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	11/14/2016	476.37
BANK OF AMERICA	33608IN CAREY DUNNING	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/14/2016	478.34
BANK OF AMERICA	33757CARNIVAL SAVERS COM	HARBORVIEW ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2016	478.90
BANK OF AMERICA	33643BRICKS 4 KIDZ	PEPPERHILL ELEMENTARY	- INSTR SVS	855 - COMMUNITY EDUCATION	11/14/2016	480.00
BANK OF AMERICA	35029THE CHARLESTON COTTO	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2016	481.50
BANK OF AMERICA	34605GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2016	485.31
BANK OF AMERICA	34307SCHOLASTIC MAGAZINES	ADVANCED STUDIES WEST ASHLEY	- SUPPLIES	201 - TITLE I (84.010)	11/14/2016	488.40
BANK OF AMERICA	35535SYSCO FOOD SERVICES	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	11/14/2016	488.47
BANK OF AMERICA	33245CHARLESTON SIGN & BA	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	11/14/2016	490.42
BANK OF AMERICA	34984CAROLINA BIOLOGIC SU	DEER PARK MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	11/14/2016	491.50
BANK OF AMERICA	33984HERALD OFFICE SUPPLY	SUPERINTENDENT'S OFFICE	- SUPPLIES	100 - GENERAL OPERATING	11/14/2016	493.11
BANK OF AMERICA	35583HOWIES HOCKEY INC	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	11/14/2016	494.13
BANK OF AMERICA	33473AMERICAN AIR00123944	WEST ASHLEY HIGH SCHOOL	- OUT STATE	207 - VOCATIONAL EDUCATION (84.048)	11/14/2016	494.88
BANK OF AMERICA	33482FRS CHARLESTON	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	11/14/2016	495.71
BANK OF AMERICA	34231JONES FORD INC.	MAINTENANCE DEPARTMENT	- RPRS/MAINT	100 - GENERAL OPERATING	11/14/2016	497.25
BANK OF AMERICA	33530SOUTHERN TRAPPERS	MORNINGSIDE MIDDLE	- PRO/TECH S	100 - GENERAL OPERATING	11/14/2016	500.00
BANK OF AMERICA	33582SOUTHERN TRAPPERS	MALCOLM C HURSEY ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	11/14/2016	500.00
BANK OF AMERICA	34118SQ TERRYL GADSON GO	MILITARY MAGNET ACADEMY	- IN STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2016	500.00
BANK OF AMERICA	34192BARRIER ISLAND ECOTO	CHICORA ELEMENTARY	- OTHER SRVS	837 - CHARLESTON'S PROMISE NEIGHBOR	11/14/2016	500.00
BANK OF AMERICA	34503WINTHROP UNIVERSITY	VARIOUS SCHOOLS	- OTHER SRVS	100 - GENERAL OPERATING	11/14/2016	500.00
BANK OF AMERICA	35052SQ TERRYL GADSON GO	MILITARY MAGNET ACADEMY	- IN STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2016	500.00
BANK OF AMERICA	35058PAYPAL BERKELEYCOU	PROFESSIONAL DEVELOPMENT	- OTHER SRVS	267 - TITLE II IMPROV TCHR QUALITY	11/14/2016	500.00
BANK OF AMERICA	34685FOLLETT SCHOOL SOLUT	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2016	500.55

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	33667FORMAL FASHIONS	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2016	502.20
BANK OF AMERICA	33447AMAZON MKTPLACE PMTS	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	11/14/2016	502.80
BANK OF AMERICA	34901NAPA AUTO 0024863	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2016	504.40
BANK OF AMERICA	35217SSI EPSCC	STONO PARK ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	11/14/2016	504.54
BANK OF AMERICA	33996WAL-MART #3367	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	11/14/2016	509.64
BANK OF AMERICA	35784DELTA AIR 00623615	HUMAN RESOURCES	- OUT STATE	100 - GENERAL OPERATING	11/14/2016	509.77
BANK OF AMERICA	35798DELTA AIR 00623615	HUMAN RESOURCES	- OUT STATE	100 - GENERAL OPERATING	11/14/2016	509.77
BANK OF AMERICA	35848DELTA AIR 00623615	HUMAN RESOURCES	- OUT STATE	100 - GENERAL OPERATING	11/14/2016	509.77
BANK OF AMERICA	35193COASTAL BUSINESS SUP	ST JOHN'S HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2016	509.80
BANK OF AMERICA	34722LAMOTTE CO	PROFESSIONAL DEVELOPMENT	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	11/14/2016	512.00
BANK OF AMERICA	35713LEGARE FARMS EDUCATI	PEPPERHILL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2016	512.00
BANK OF AMERICA	33979MHE MCGRAW-HILL ECOM	CHILD DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	11/14/2016	512.81
BANK OF AMERICA	35838UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2016	513.86
BANK OF AMERICA	33661ABC AWNING AND VENET	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2016	520.00
BANK OF AMERICA	34999WW GRAINGER	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	11/14/2016	520.00
BANK OF AMERICA	33529EDUCATION STATION	VARIOUS SCHOOLS	- SUPPLIES	326 - SCIENCE KIT REFURBISHMENT	11/14/2016	520.80
BANK OF AMERICA	34608CAROLINA BIOLOGIC SU	VARIOUS SCHOOLS	- SUPPLIES	326 - SCIENCE KIT REFURBISHMENT	11/14/2016	521.81
BANK OF AMERICA	33289PARKS AUTO PARTS-REM	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	100 - GENERAL OPERATING	11/14/2016	522.03
BANK OF AMERICA	35673PRESENTATION SYSTEMS	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	11/14/2016	522.87
BANK OF AMERICA	33463AMAZON MKTPLACE PMTS	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	11/14/2016	523.79
BANK OF AMERICA	33312KOSS CORPORATION	LAUREL HILL PRIMARY	- TECH SUPPL	100 - GENERAL OPERATING	11/14/2016	524.47
BANK OF AMERICA	33443SQ GOLDEN PATH MART	GARRETT COMMUNITY ED	- SUPPLIES	855 - COMMUNITY EDUCATION	11/14/2016	525.00
BANK OF AMERICA	34186SHERWIN WILLIAMS 702	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2016	525.80
BANK OF AMERICA	35500WW GRAINGER	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2016	527.51
BANK OF AMERICA	35580STAPLS01502024010000	E A BURNS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2016	530.76
BANK OF AMERICA	33498SAMSCLUB #8252	ST ANDREWS ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	11/14/2016	530.77
BANK OF AMERICA	33677CR HIPPO CONSTRUCTION	HVAC SHOP	- OTHER SRVS	100 - GENERAL OPERATING	11/14/2016	530.99
BANK OF AMERICA	35763CHARLESTON GLASS & M	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	11/14/2016	531.70
BANK OF AMERICA	35392ANIXTER-PS #005H CHA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2016	533.38
BANK OF AMERICA	35094AMERICAN AIR00123972	BAPTIST HILL HIGH	- OUT STATE	207 - VOCATIONAL EDUCATION (84.048)	11/14/2016	535.20

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	34324ANIXTER-PS #005H CHA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2016	538.05
BANK OF AMERICA	33590NBS MEDIA SYSTEMS	ELECTRICAL SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	11/14/2016	539.08
BANK OF AMERICA	35442STAPLS71648964980000	CHICORA ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	11/14/2016	539.80
BANK OF AMERICA	35548STAPLS71649624930000	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	11/14/2016	539.80
BANK OF AMERICA	33359TCT ANDERSON'S	BURKE HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2016	546.48
BANK OF AMERICA	35609NATL ASSN GIFTED CHI	GIFTED & TALENTED OFFICE	- SUPPLIES	100 - GENERAL OPERATING	11/14/2016	549.00
BANK OF AMERICA	33734STAPLS71637775180000	COPY CENTER	- COST GOODS	100 - GENERAL OPERATING	11/14/2016	550.50
BANK OF AMERICA	35659WM SUPERCENTER #4384	LAUREL HILL PRIMARY	- SUPPLIES	855 - COMMUNITY EDUCATION	11/14/2016	550.75
BANK OF AMERICA	35604CONTROL MANAGEMENT I	ENERGY SERVICES	- RPRS/MAINT	100 - GENERAL OPERATING	11/14/2016	551.50
BANK OF AMERICA	34727SAMS CLUB #8252	ST ANDREWS ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	11/14/2016	551.76
BANK OF AMERICA	35107THE READING WAREHOUS	NORTH CHARLESTON HIGH	- LIB BOOKS	844 - MISC DONATIONS	11/14/2016	552.94
BANK OF AMERICA	34251DELTA AIR 00623600	WANDO HIGH SCHOOL	- OUT STATE	207 - VOCATIONAL EDUCATION (84.048)	11/14/2016	554.20
BANK OF AMERICA	34413SHERWIN WILLIAMS #22	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2016	557.68
BANK OF AMERICA	33882HOME2 SUITES CHARLES	CAPITAL IMPROVEMENT	- IN STATE	100 - GENERAL OPERATING	11/14/2016	558.42
BANK OF AMERICA	34883BOONE HALL PLANTATIO	MARY FORD ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2016	560.00
BANK OF AMERICA	35451SCHOLASTIC MAGAZINES	W B GOODWIN ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	11/14/2016	560.84
BANK OF AMERICA	35978SAMS CLUB #8252	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2016	563.28
BANK OF AMERICA	35253SSI SCHOOL SPECIALTY	MINNIE HUGHES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2016	564.41
BANK OF AMERICA	33655TFS FISHER SCI ATL	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	11/14/2016	566.00
BANK OF AMERICA	34555OMNI CHEER	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2016	566.28
BANK OF AMERICA	34879THERMO KING OF CHARL	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	11/14/2016	566.45
BANK OF AMERICA	33343AMAZON MKTPLACE PMTS	MEMMINGER ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	11/14/2016	569.85
BANK OF AMERICA	33989AMAZON MKTPLACE PMTS	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	11/14/2016	570.00
BANK OF AMERICA	35413SCHOLASTIC MAGAZINES	W B GOODWIN ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	11/14/2016	571.73
BANK OF AMERICA	35388CR HIPPO CONSTRUCTION	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/14/2016	576.73
BANK OF AMERICA	33662HERITAGE FOOD SERVIC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2016	576.78
BANK OF AMERICA	35291SPECIALISTID.COM	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	11/14/2016	579.60
BANK OF AMERICA	34886GUITAR CENTER #735	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	819 - THE INTERTECH GROUP FOUNDATIO	11/14/2016	579.97
BANK OF AMERICA	33770DEMCO INC	MILITARY MAGNET ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2016	586.26
BANK OF AMERICA	35973AMERICAN AIR00123984	CARIO MIDDLE	- OUT STATE	207 - VOCATIONAL EDUCATION (84.048)	11/14/2016	589.70



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BANK OF AMERICA	34165CAROLINA BUILDING MA	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2016	590.00
BANK OF AMERICA	34477SCHOLASTIC MAGAZINES	ADVANCED STUDIES WEST ASHLEY	- SUPPLIES	201 - TITLE I (84.010)	11/14/2016	590.15
BANK OF AMERICA	35599STAPLS71649625420000	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2016	590.37
BANK OF AMERICA	33696SSI SCHOOL SPECIALTY	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	11/14/2016	591.28
BANK OF AMERICA	33571CHANNING BETE CO AHA	VARIOUS SCHOOLS	- SUPPLIES	100 - GENERAL OPERATING	11/14/2016	591.71
BANK OF AMERICA	35458TEACHER CREATED MATE	MONTESSORI COMMUNITY SCHL CH	- SUPPLIES	100 - GENERAL OPERATING	11/14/2016	592.48
BANK OF AMERICA	34552SAMSClub #8252	DRAYTON HALL ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	11/14/2016	592.86
BANK OF AMERICA	34699KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2016	594.92
BANK OF AMERICA	35499ATHENS PAPER-CHARLOT	COPY CENTER	- COST GOODS	100 - GENERAL OPERATING	11/14/2016	595.85
BANK OF AMERICA	33458SQ GOLDEN PATH MART	MATILDA F DUNSTON ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	11/14/2016	600.00
BANK OF AMERICA	33589BRICKS 4 KIDZ	MATILDA F DUNSTON ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	11/14/2016	600.00
BANK OF AMERICA	33842PAYPAL SCAA	JENNIE MOORE ELEMENTARY	- IN STATE	309 - EIA ARTS IN EDUCATION	11/14/2016	600.00
BANK OF AMERICA	33946IN SOCCER SHOTS	MATILDA F DUNSTON ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	11/14/2016	600.00
BANK OF AMERICA	34261IN CAMPBELLS MAINT	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	11/14/2016	600.00
BANK OF AMERICA	34495IN CAMPBELLS MAINT	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	11/14/2016	600.00
BANK OF AMERICA	35692SQ TERRYL GADSON GO	GUIDANCE & COUNSELING	- SUPPLIES	100 - GENERAL OPERATING	11/14/2016	600.00
BANK OF AMERICA	35969SQ TERRYL GADSON GO	MILITARY MAGNET ACADEMY	- IN STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2016	600.00
BANK OF AMERICA	33223SAMSClub #8252	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2016	600.62
BANK OF AMERICA	34532SSI SCHOOL SPECIALTY	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	11/14/2016	602.50
BANK OF AMERICA	33316THE READING WAREHOUS	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	11/14/2016	604.18
BANK OF AMERICA	35425BARNES & NOBLE #2919	BAPTIST HILL HIGH	- TEXTBOOKS	338 - EIA AT RISK STUDENT LEARNING	11/14/2016	607.00
BANK OF AMERICA	35329STAPLES DIRECT	CHIEF ACADEMIC OFFICE	- SUPPLIES	100 - GENERAL OPERATING	11/14/2016	607.31
BANK OF AMERICA	34257SCHOLASTIC MAGAZINES	ADVANCED STUDIES WEST ASHLEY	- SUPPLIES	201 - TITLE I (84.010)	11/14/2016	610.50
BANK OF AMERICA	33226Amazon.com	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2016	614.40
BANK OF AMERICA	33243STAPLS71636627940000	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	100 - GENERAL OPERATING	11/14/2016	619.95
BANK OF AMERICA	33823B&H PHOTO, 800-606-6	GOV JAMES B EDWARDS ELEMENTAI	- SUPPLIES	100 - GENERAL OPERATING	11/14/2016	624.64
BANK OF AMERICA	35851ACTE	CARIO MIDDLE	- OUT STATE	207 - VOCATIONAL EDUCATION (84.048)	11/14/2016	625.00
BANK OF AMERICA	33971REI GREENWOODHEINEMA	BELLE HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2016	626.59
BANK OF AMERICA	33291READ'S UNIFORMS	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2016	627.13
BANK OF AMERICA	33853236 C-K CHARLES	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	11/14/2016	627.20

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BANK OF AMERICA	33273KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2016	630.28
BANK OF AMERICA	35254KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2016	631.07
BANK OF AMERICA	35787BERLINS RESTAURANT S	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	11/14/2016	637.80
BANK OF AMERICA	34181CREWS CHEVROLET	MAINTENANCE DEPARTMENT	- RPRS/MAINT	100 - GENERAL OPERATING	11/14/2016	638.93
BANK OF AMERICA	34865DELTA AIR 00678891	FEDERAL PROGRAMS OFFICE	- OUT STATE	256 - HOMELESS CHILDREN GRANT 84.196	11/14/2016	639.20
BANK OF AMERICA	35001PALMETTO FRAMING SUP	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	11/14/2016	644.84
BANK OF AMERICA	35615BSN SPORT SUPPLY GRO	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2016	645.43
BANK OF AMERICA	34957EPIC SPORTS, INC.	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2016	646.59
BANK OF AMERICA	34832WM SUPERCENTER #4384	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	11/14/2016	647.51
BANK OF AMERICA	34692LAB AIDS INC	VARIOUS SCHOOLS	- SUPPLIES	326 - SCIENCE KIT REFURBISHMENT	11/14/2016	648.88
BANK OF AMERICA	35221STAPLES DIRECT	PEPPERHILL ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	11/14/2016	652.54
BANK OF AMERICA	35250STUDIES WEEKLY	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2016	654.50
BANK OF AMERICA	33663LANDSCAPE FORMS INC.	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	11/14/2016	655.00
BANK OF AMERICA	33295SHERWIN WILLIAMS 702	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2016	657.25
BANK OF AMERICA	33534LAKESHORE LEARNING M	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2016	657.91
BANK OF AMERICA	35912A-1 DISCOUNT MOBILE	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2016	659.98
BANK OF AMERICA	35407OSU EHE READING RECO	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	11/14/2016	660.00
BANK OF AMERICA	33436AMAZON MKTPLACE PMTS	HAUT GAP MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	11/14/2016	662.00
BANK OF AMERICA	35232LIMEHOUSE & SONS CRA	HVAC SHOP	- RENT/LEASE	100 - GENERAL OPERATING	11/14/2016	664.13
BANK OF AMERICA	34198WAL-MART #4384	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	11/14/2016	665.06
BANK OF AMERICA	35419SCHOLASTIC MAGAZINES	W B GOODWIN ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	11/14/2016	665.50
BANK OF AMERICA	35455U. S. SCHOOL SUPPLY	MT ZION ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	11/14/2016	665.50
BANK OF AMERICA	35199SHERWIN WILLIAMS #23	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2016	665.85
BANK OF AMERICA	35385SHERWIN WILLIAMS 702	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2016	665.85
BANK OF AMERICA	35055BETTER BASEBALL	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2016	670.46
BANK OF AMERICA	34768THE CHARLESTON COTTO	DEER PARK MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	11/14/2016	672.84
BANK OF AMERICA	33619OTC BRANDS, INC.	OAKLAND ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	11/14/2016	674.24
BANK OF AMERICA	35342MANER BUILDERS SUPPL	PLANT OPERATIONS	- RPRS/MAINT	100 - GENERAL OPERATING	11/14/2016	674.25
BANK OF AMERICA	34679Staples Inc - VT	E A BURNS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2016	674.75
BANK OF AMERICA	34436IN CHARLESTOWNE DIG	JAMES ISLAND MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	11/14/2016	675.00

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BANK OF AMERICA	35966HERALD OFFICE SUPPLY	ZUCKER MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	11/14/2016	675.25
BANK OF AMERICA	33966EESCO - 7662	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2016	677.20
BANK OF AMERICA	36000CR HIPP CONSTRUCTION	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	11/14/2016	678.55
BANK OF AMERICA	34990AMAZON MKTPLACE PMTS	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2016	679.59
BANK OF AMERICA	34566NAEHCY	FEDERAL PROGRAMS OFFICE	- OUT STATE	256 - HOMELESS CHILDREN GRANT 84.196	11/14/2016	680.00
BANK OF AMERICA	34111KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2016	681.23
BANK OF AMERICA	34820MUSIC THEATRE INTN'L	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2016	685.00
BANK OF AMERICA	34709FORMS AND SUPPLY-AOP	HUNLEY PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2016	690.73
BANK OF AMERICA	33346SYSCO FOOD SERVCIES	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2016	690.94
BANK OF AMERICA	35394BSN SPORT SUPPLY GRO	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2016	690.97
BANK OF AMERICA	33688LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	11/14/2016	693.05
BANK OF AMERICA	34627LAMOTTE CO	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	11/14/2016	697.24
BANK OF AMERICA	34966KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2016	698.68
BANK OF AMERICA	33898HOME2 SUITES CHARLES	CAPITAL IMPROVEMENT	- IN STATE	100 - GENERAL OPERATING	11/14/2016	699.16
BANK OF AMERICA	34083SQ TREELOGIC, LLC	PLANT OPERATIONS	- RPRS/MAINT	100 - GENERAL OPERATING	11/14/2016	700.00
BANK OF AMERICA	34548DAN C AHRING	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	11/14/2016	700.00
BANK OF AMERICA	35662PP COUSINS	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2016	700.00
BANK OF AMERICA	33805SCHOLASTIC INC. KEY	CHILD & FAMILY DEVELOPMENT CTR	- TEXTBOOKS	819 - THE INTERTECH GROUP FOUNDATIO	11/14/2016	702.13
BANK OF AMERICA	35126DMI DELL K-12 REL	IT CUSTOMER SUPPORT	- SUPPLIES	100 - GENERAL OPERATING	11/14/2016	705.00
BANK OF AMERICA	35997AMAZON MKTPLACE PMTS	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2016	706.53
BANK OF AMERICA	35416SCHOLASTIC MAGAZINES	W B GOODWIN ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	11/14/2016	707.85
BANK OF AMERICA	33536STAPLS71637037560000	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2016	707.92
BANK OF AMERICA	35449SIGN IT QUICK INC.	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2016	710.20
BANK OF AMERICA	35581CREWS CHEVROLET	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	11/14/2016	713.83
BANK OF AMERICA	34103WW GRAINGER	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2016	714.22
BANK OF AMERICA	33567TTC - CONF SERVICES	GUIDANCE & COUNSELING	- SUPPLIES	100 - GENERAL OPERATING	11/14/2016	715.00
BANK OF AMERICA	34401WWW SCHOOLMATE COM	ASHLEY RIVER ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	11/14/2016	719.40
BANK OF AMERICA	35620CHARLESTON BALLET TH	EDITH FRIERSON ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	11/14/2016	725.00
BANK OF AMERICA	35011ANIXTER-PS #005H CHA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2016	725.95
BANK OF AMERICA	34124JONES SCHOOL SUPPLY	MINNIE HUGHES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2016	728.83

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BANK OF AMERICA	35986STAPLS71652031220000	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/14/2016	730.61
BANK OF AMERICA	34457STAPLS71602129760000	VARIOUS SCHOOLS	- SUPPLIES	326 - SCIENCE KIT REFURBISHMENT	11/14/2016	735.00
BANK OF AMERICA	33678ANIXTER-PS #005H CHA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2016	744.52
BANK OF AMERICA	34276IN CHARLESTOWNE DIG	JAMES ISLAND MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	11/14/2016	750.00
BANK OF AMERICA	35342MANER BUILDERS SUPPL	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	11/14/2016	750.00
BANK OF AMERICA	35375POSITIVE PROMOTIONS	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	11/14/2016	750.65
BANK OF AMERICA	34311ANSMAR PUBLISHERS, I	BUIST ACADEMY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2016	752.40
BANK OF AMERICA	35533SCANTRON CORPORATION	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2016	757.03
BANK OF AMERICA	35074THE CHARLESTON COTTO	MILITARY MAGNET ACADEMY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2016	758.42
BANK OF AMERICA	34481WULBERN KOVAL CO INC	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/14/2016	763.54
BANK OF AMERICA	34132SQ NATIONAL ACADEM	GIFTED & TALENTED OFFICE	- SUPPLIES	100 - GENERAL OPERATING	11/14/2016	767.00
BANK OF AMERICA	35953DBC BLICK ART MATERI	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2016	767.15
BANK OF AMERICA	33515BB COFC FOUNDATION	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2016	767.32
BANK OF AMERICA	33681FLINN SCIENTIFIC, I	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	11/14/2016	772.08
BANK OF AMERICA	35834BOONE HALL PLANTATIO	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2016	780.00
BANK OF AMERICA	33684PITNEY BOWES PI	VARIOUS SCHOOLS	- OTHER SRVS	100 - GENERAL OPERATING	11/14/2016	781.17
BANK OF AMERICA	35216EESCO - 7662	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2016	781.25
BANK OF AMERICA	35356WW GRAINGER	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2016	781.58
BANK OF AMERICA	35334LAKESHORE LEARNING M	CHILD DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	11/14/2016	782.12
BANK OF AMERICA	34086NCS PEARSON	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	11/14/2016	782.25
BANK OF AMERICA	33771SYSCO FOOD SERVICES	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	11/14/2016	783.63
BANK OF AMERICA	35636DEMCO INC	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2016	783.63
BANK OF AMERICA	35503B&H PHOTO, 800-606-6	DEER PARK MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	11/14/2016	783.84
BANK OF AMERICA	33962STUDIES WEEKLY	MINNIE HUGHES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2016	785.40
BANK OF AMERICA	34278DRAYTON HALL	MONTESSORI COMMUNITY SCHL CH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2016	788.00
BANK OF AMERICA	35492SUNBELT RENTALS #039	PLANT OPERATIONS	- RPRS/MAINT	100 - GENERAL OPERATING	11/14/2016	791.52
BANK OF AMERICA	34170FORMS AND SUPPLY - A	DEER PARK MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	11/14/2016	793.13
BANK OF AMERICA	35570PRESENTATION SYSTEMS	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2016	798.15
BANK OF AMERICA	34096LIVINGTEES	ST JOHN'S HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2016	799.20
BANK OF AMERICA	34098S&S WORLDWIDE	OAKLAND ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	11/14/2016	799.21

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	34569DAN C AHRING	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	11/14/2016	800.00
BANK OF AMERICA	34846SOUTHERN TRAPPERS	DRAYTON HALL ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	11/14/2016	800.00
BANK OF AMERICA	35630TCD CENGAGE LEARNING	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2016	804.93
BANK OF AMERICA	33563KARAJEN CORP-GAGA BA	ASHLEY RIVER ELEMENTARY	- SUPPLIES	820 - WELLNESS GRANT MUSC	11/14/2016	805.00
BANK OF AMERICA	33672STAPLS71637202320000	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2016	809.70
BANK OF AMERICA	35586BOONE HALL PLANTATIO	EDITH FRIERSON ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	11/14/2016	820.00
BANK OF AMERICA	34714TRANE SUPPLY-115410	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2016	829.85
BANK OF AMERICA	35606PROJECT LEAD THE WAY	CARIO MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2016	832.50
BANK OF AMERICA	33902LAB AIDS INC	VARIOUS SCHOOLS	- SUPPLIES	326 - SCIENCE KIT REFURBISHMENT	11/14/2016	836.77
BANK OF AMERICA	34858CR HIPPI CONSTRUCTION	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	11/14/2016	839.75
BANK OF AMERICA	33818ADOBE CREATIVE CLOU	CHAS COUNTY SCHOOL OF THE ART	- SOFTWARE	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2016	839.76
BANK OF AMERICA	34429Liberty at Broadway	SCHOOL FOOD SERVICES	- FOOD/CATER	600 - FOOD SERVICE FUNDS	11/14/2016	849.72
BANK OF AMERICA	33819DBC BLICK ART MATERI	BAPTIST HILL HIGH	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	11/14/2016	849.80
BANK OF AMERICA	34000PAYPAL I LEADR	MINNIE HUGHES ELEMENTARY	- INSTR PROG	100 - GENERAL OPERATING	11/14/2016	850.00
BANK OF AMERICA	33481FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2016	871.11
BANK OF AMERICA	33712LAKESHORE LEARNING M	WA HEAD START	- SUPPLIES	841 - HEAD START COLLABORATION	11/14/2016	871.97
BANK OF AMERICA	34581HUGER CONSTRUCTION C	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	11/14/2016	872.59
BANK OF AMERICA	35318LAKESHORE LEARNING M	CHILD DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	11/14/2016	880.61
BANK OF AMERICA	33784PITNEY BOWES PI	VARIOUS SCHOOLS	- SUPPLIES	100 - GENERAL OPERATING	11/14/2016	880.96
BANK OF AMERICA	34210GROSH BACKDROPS & DR	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2016	900.00
BANK OF AMERICA	34236SQ TREELOGIC, LLC	PLANT OPERATIONS	- RPRS/MAINT	100 - GENERAL OPERATING	11/14/2016	900.00
BANK OF AMERICA	35845LAKESHORE LEARNING M	CHILD DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	11/14/2016	900.79
BANK OF AMERICA	35077D & L PARTS CO INC #	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2016	906.06
BANK OF AMERICA	34227PHONAK HEARING SYS	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	11/14/2016	907.39
BANK OF AMERICA	34639LAB AIDS INC	VARIOUS SCHOOLS	- SUPPLIES	326 - SCIENCE KIT REFURBISHMENT	11/14/2016	913.31
BANK OF AMERICA	35252SQ A & T TELECOM	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	11/14/2016	917.00
BANK OF AMERICA	35618AMAZON MKTPLACE PMTS	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	11/14/2016	919.48
BANK OF AMERICA	33464EDUCATIONAL INSTITUT	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	11/14/2016	920.55
BANK OF AMERICA	33450FASTENAL COMPANY01	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2016	945.23
BANK OF AMERICA	34977ROYAL LANES	FORT JOHNSON MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2016	945.40

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	35540CONTROL MANAGEMENT I	ENERGY SERVICES	- RPRS/MAINT	100 - GENERAL OPERATING	11/14/2016	960.48
BANK OF AMERICA	35505IN COMMERCIAL LAUND	ELECTRICAL SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	11/14/2016	966.81
BANK OF AMERICA	33669Farrell Brothers INC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	11/14/2016	976.55
BANK OF AMERICA	34537GTM SPORTSWEAR	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2016	976.80
BANK OF AMERICA	36013STAPLS71652018650000	SCHOOL FOOD SERVICES	- TECH SUPPL	600 - FOOD SERVICE FUNDS	11/14/2016	987.90
BANK OF AMERICA	34918CRESTLINE SPECIALTIE	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/14/2016	988.64
BANK OF AMERICA	34440FRS CHARLESTON	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/14/2016	994.12
BANK OF AMERICA	34323TECH SOLUTIONS CHARL	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	11/14/2016	994.13
BANK OF AMERICA	34668LAB AIDS INC	VARIOUS SCHOOLS	- SUPPLIES	326 - SCIENCE KIT REFURBISHMENT	11/14/2016	999.44
BANK OF AMERICA	35293SCHOOLWHEELS DIRECT	NORTH CHAS CREATIVE ARTS ELEM	- EX-CURR FT	855 - COMMUNITY EDUCATION	11/14/2016	1,003.75
BANK OF AMERICA	35073SCHOLASTIC INC. KEY	CHILD & FAMILY DEVELOPMENT CTR	- TEXTBOOKS	819 - THE INTERTECH GROUP FOUNDATIO	11/14/2016	1,015.08
BANK OF AMERICA	33380DRIGGERS SMALL ENGIN	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	11/14/2016	1,015.84
BANK OF AMERICA	33492WW GRAINGER	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2016	1,017.26
BANK OF AMERICA	34803HENRY SCHEIN	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	11/14/2016	1,018.46
BANK OF AMERICA	34332HERALD OFFICE SUPPLY	ZUCKER MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	11/14/2016	1,018.77
BANK OF AMERICA	33551STAPLES DIRECT	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2016	1,020.00
BANK OF AMERICA	33828WW GRAINGER	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2016	1,034.44
BANK OF AMERICA	35476DAHLSTROM & COMPANY	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	11/14/2016	1,046.00
BANK OF AMERICA	34662FC BEAMENTOR	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	11/14/2016	1,049.30
BANK OF AMERICA	33593ANIXTER-PS #005H CHA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2016	1,094.50
BANK OF AMERICA	35412ANIXTER-PS #005H CHA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2016	1,094.50
BANK OF AMERICA	33428FORMS AND SUPPLY - A	COPY CENTER	- COST GOODS	100 - GENERAL OPERATING	11/14/2016	1,107.02
BANK OF AMERICA	33553THERMO KING OF CHARL	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	11/14/2016	1,115.82
BANK OF AMERICA	35572FRS CHARLESTON	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/14/2016	1,147.02
BANK OF AMERICA	35918OBOCO CHEMICAL CORPOR	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	11/14/2016	1,157.62
BANK OF AMERICA	35754ANIXTER-PS #005H CHA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2016	1,160.04
BANK OF AMERICA	35517S&S WORLDWIDE	MURRAY-LASAIN ELEMNTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	11/14/2016	1,179.34
BANK OF AMERICA	35072FAN CLOTH PRODUCTS	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2016	1,179.70
BANK OF AMERICA	34571REWIND SPECIALTIES I	ELECTRICAL SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	11/14/2016	1,197.00
BANK OF AMERICA	35577WW GRAINGER	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2016	1,199.76

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BANK OF AMERICA	35466STAPLS71644431890000	COPY CENTER	- COST GOODS	100 - GENERAL OPERATING	11/14/2016	1,199.90
BANK OF AMERICA	33345SQ M&V CONSTRUCTION	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	11/14/2016	1,200.00
BANK OF AMERICA	35596DAN C AHRING	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	11/14/2016	1,200.00
BANK OF AMERICA	34607DAN C AHRING	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	11/14/2016	1,217.00
BANK OF AMERICA	34663LAB AIDS INC	VARIOUS SCHOOLS	- SUPPLIES	326 - SCIENCE KIT REFURBISHMENT	11/14/2016	1,222.00
BANK OF AMERICA	34091SQ PLATINUM TOUCH	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	11/14/2016	1,225.00
BANK OF AMERICA	34006DRIGGERS SMALL ENGIN	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	11/14/2016	1,227.27
BANK OF AMERICA	34705WATSON ELECTRICAL CO	ELECTRICAL SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	11/14/2016	1,237.30
BANK OF AMERICA	33526CAROLINA BIOLOGIC SU	VARIOUS SCHOOLS	- SUPPLIES	326 - SCIENCE KIT REFURBISHMENT	11/14/2016	1,249.75
BANK OF AMERICA	34335SQ STEWART TREE SE	WEST ASHLEY MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	11/14/2016	1,250.00
BANK OF AMERICA	35306REI GREENWOODHEINEMA	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	11/14/2016	1,253.18
BANK OF AMERICA	34046SMITH & ASSOCIATES,	HVAC SHOP	- OTHER SRVS	100 - GENERAL OPERATING	11/14/2016	1,277.00
BANK OF AMERICA	35799CTO CITRIX ONLINE.CO	CHIEF ACADEMIC OFFICE	- SOFTWARE	100 - GENERAL OPERATING	11/14/2016	1,277.52
BANK OF AMERICA	34950ATLANTA BARBER AND B	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	11/14/2016	1,297.10
BANK OF AMERICA	34199SQ TREELOGIC, LLC	PLANT OPERATIONS	- RPRS/MAINT	100 - GENERAL OPERATING	11/14/2016	1,300.00
BANK OF AMERICA	33366KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2016	1,304.40
BANK OF AMERICA	34114MCCALL'S INC #6	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2016	1,306.21
BANK OF AMERICA	33444STUDIES WEEKLY	DEER PARK MIDDLE SCHOOL	- TEXTBOOKS	100 - GENERAL OPERATING	11/14/2016	1,309.00
BANK OF AMERICA	34274PERSONAL POWER PRESS	MARY FORD ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2016	1,320.00
BANK OF AMERICA	35837ANIXTER-PS #005H CHA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2016	1,340.94
BANK OF AMERICA	34989STAPLS01492985460000	SPRINGFIELD ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2016	1,349.25
BANK OF AMERICA	34563SQ VETERAN SIGNS &	ELECTRICAL SHOP	- OTHER SRVS	100 - GENERAL OPERATING	11/14/2016	1,350.00
BANK OF AMERICA	35101SQ YEVETTE'S CATER	PLANT OPERATIONS	- FOOD/CATER	844 - MISC DONATIONS	11/14/2016	1,350.00
BANK OF AMERICA	34153FOLLETT SCHOOL SOLUT	STILES POINT ELEMENTARY	- LIB BOOKS	100 - GENERAL OPERATING	11/14/2016	1,356.21
BANK OF AMERICA	34260SQ CHARLESTON SITE	PLUMBING SHOP	- OTHER SRVS	100 - GENERAL OPERATING	11/14/2016	1,375.00
BANK OF AMERICA	33731STERLING NATIONAL BA	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	11/14/2016	1,383.62
BANK OF AMERICA	33760FAULKNER HAYNES & AS	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2016	1,396.00
BANK OF AMERICA	35538DAN C AHRING	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	11/14/2016	1,400.00
BANK OF AMERICA	34534PRESENTATION SYSTEMS	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	201 - TITLE I (84.010)	11/14/2016	1,404.53
BANK OF AMERICA	33735DRIGGERS SMALL ENGIN	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	11/14/2016	1,406.50

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BANK OF AMERICA	34368EESCO - 7662	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2016	1,411.80
BANK OF AMERICA	35839CONTROL MANAGEMENT I	ENERGY SERVICES	- RPRS/MAINT	100 - GENERAL OPERATING	11/14/2016	1,412.41
BANK OF AMERICA	34636COLONIAL SPECIALTY C	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	11/14/2016	1,419.15
BANK OF AMERICA	33752IBT NASHVILLE	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	841 - HEAD START COLLABORATION	11/14/2016	1,450.00
BANK OF AMERICA	35259EJ MCCARTHY AND SONS	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	11/14/2016	1,460.00
BANK OF AMERICA	34424STAPLS71644431890000	COPY CENTER	- COST GOODS	100 - GENERAL OPERATING	11/14/2016	1,479.00
BANK OF AMERICA	34030WW GRAINGER	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2016	1,480.70
BANK OF AMERICA	35139OTC BRANDS, INC.	C C BLANEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2016	1,483.74
BANK OF AMERICA	33286JUNIOR LIBRARY GUI	STILES POINT ELEMENTARY	- LIB BOOKS	100 - GENERAL OPERATING	11/14/2016	1,489.20
BANK OF AMERICA	34939BONITZ INC	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	11/14/2016	1,497.59
BANK OF AMERICA	34616MANER BUILDERS SUPPL	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	11/14/2016	1,498.00
BANK OF AMERICA	35649TABLEAU SOFTWARE INC	ASSESSMENT & EVALUATION	- SOFTWARE	100 - GENERAL OPERATING	11/14/2016	1,500.00
BANK OF AMERICA	35230TECH SOLUTIONS CHARL	PAYROLL OFFICE	- RENT/LEASE	100 - GENERAL OPERATING	11/14/2016	1,506.93
BANK OF AMERICA	33773SSI DELTACPOFREYNEOS	VARIOUS SCHOOLS	- SUPPLIES	326 - SCIENCE KIT REFURBISHMENT	11/14/2016	1,515.90
BANK OF AMERICA	35634ROYAL LANES	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2016	1,525.68
BANK OF AMERICA	35239THE CHARLESTON COTTO	DEER PARK MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	11/14/2016	1,526.60
BANK OF AMERICA	34786CR HIPP CONSTRUCTION	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	11/14/2016	1,546.12
BANK OF AMERICA	34581HUGER CONSTRUCTION C	PLANT OPERATIONS	- RPRS/MAINT	100 - GENERAL OPERATING	11/14/2016	1,552.24
BANK OF AMERICA	35522SUNBELT RENTALS INC	HVAC SHOP	- RENT/LEASE	100 - GENERAL OPERATING	11/14/2016	1,581.50
BANK OF AMERICA	34213SQ TREELOGIC, LLC	PLANT OPERATIONS	- RPRS/MAINT	100 - GENERAL OPERATING	11/14/2016	1,600.00
BANK OF AMERICA	35934THE READING WAREHOUS	MURRAY-LASAINÉ ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2016	1,602.88
BANK OF AMERICA	33616S&S WORLDWIDE	OAKLAND ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	11/14/2016	1,605.21
BANK OF AMERICA	35310SQ CHARLESTON LIFE	MT ZION ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2016	1,606.00
BANK OF AMERICA	34151SCHOLASTIC MAGAZINES	MEMMINGER ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	11/14/2016	1,621.49
BANK OF AMERICA	35113LIBERTY FIRE PROTECT	PLUMBING SHOP	- OTHER SRVS	100 - GENERAL OPERATING	11/14/2016	1,650.00
BANK OF AMERICA	33640CR HIPP CONSTRUCTION	HVAC SHOP	- OTHER SRVS	100 - GENERAL OPERATING	11/14/2016	1,674.55
BANK OF AMERICA	34052SMITH & ASSOCIATES,	HVAC SHOP	- OTHER SRVS	100 - GENERAL OPERATING	11/14/2016	1,680.00
BANK OF AMERICA	34125PHONAK HEARING SYS	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	11/14/2016	1,700.39
BANK OF AMERICA	34479GOPHER SPORT	DEER PARK MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	11/14/2016	1,715.88
BANK OF AMERICA	35633CONTROL MANAGEMENT I	ENERGY SERVICES	- RPRS/MAINT	100 - GENERAL OPERATING	11/14/2016	1,746.05



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BANK OF AMERICA	35880CTO CITRIX ONLINE.CO	OFFICE OF TCHR EFFECTIVENESS	- OTHER SRVS	880 - TIF PROJECT	11/14/2016	1,768.00
BANK OF AMERICA	35803COOK AND BOARDMAN	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2016	1,774.72
BANK OF AMERICA	35521AVID CENTER	ST JOHN'S HIGH	- OUT STATE	394 - EEDA AT RISK FUNDING	11/14/2016	1,780.00
BANK OF AMERICA	33383LAB AIDS INC	VARIOUS SCHOOLS	- SUPPLIES	326 - SCIENCE KIT REFURBISHMENT	11/14/2016	1,824.37
BANK OF AMERICA	33675REI GREENWOODHEINEMA	STONO PARK ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	11/14/2016	1,826.10
BANK OF AMERICA	34290STAPLS71638059760000	COPY CENTER	- COST GOODS	100 - GENERAL OPERATING	11/14/2016	1,835.40
BANK OF AMERICA	33745BOATHOUSE SPORTS	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2016	1,878.33
BANK OF AMERICA	34987BOONE HALL PLANTATIO	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2016	1,890.00
BANK OF AMERICA	33715FOLLETT SCHOOL SOLUT	HARBORVIEW ELEMENTARY	- LIB BOOKS	100 - GENERAL OPERATING	11/14/2016	1,903.58
BANK OF AMERICA	34898SUNBELT RENTALS INC	HVAC SHOP	- RENT/LEASE	100 - GENERAL OPERATING	11/14/2016	1,938.75
BANK OF AMERICA	35594SSI DELTACPOFREYNEOS	VARIOUS SCHOOLS	- SUPPLIES	326 - SCIENCE KIT REFURBISHMENT	11/14/2016	1,952.63
BANK OF AMERICA	34634DRIGGERS SMALL ENGIN	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	11/14/2016	1,958.45
BANK OF AMERICA	33857EXPEDIA	INNOVATION & LEARNING	- IN STATE	312 - TECHNOLOGY PROFESSIONAL DEVE	11/14/2016	1,958.55
BANK OF AMERICA	33406OMAR FLOOR COVERING	BRIDGE VIEW DRIVE	- SUPPLIES	100 - GENERAL OPERATING	11/14/2016	1,992.51
BANK OF AMERICA	35587DAN C AHRING	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	11/14/2016	2,000.00
BANK OF AMERICA	35676SQ THE INSTRUMENT	CHAS COUNTY SCHOOL OF THE ART	- RPRS/MAINT	100 - GENERAL OPERATING	11/14/2016	2,000.00
BANK OF AMERICA	33720STAFFMARK	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	11/14/2016	2,081.04
BANK OF AMERICA	34524HUGER CONSTRUCTION C	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	11/14/2016	2,098.72
BANK OF AMERICA	35563B&H PHOTO, 800-606-6	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2016	2,106.24
BANK OF AMERICA	34258HERALD OFFICE SUPPLY	WEST ASHLEY HIGH SCHOOL	- TECH SUPPL	100 - GENERAL OPERATING	11/14/2016	2,133.60
BANK OF AMERICA	33382REI GREENWOODHEINEMA	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2016	2,160.24
BANK OF AMERICA	35150NAPA AUTO 0031503	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	11/14/2016	2,163.60
BANK OF AMERICA	34986ADVANCED DOOR SYSTEM	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	11/14/2016	2,200.00
BANK OF AMERICA	33266STAPLS01494681240000	A C CORCORAN ELEMENTARY	- TECH SUPPL	201 - TITLE I (84.010)	11/14/2016	2,203.25
BANK OF AMERICA	35514OMAR FLOOR COVERING	VARIOUS SCHOOLS	- LIAB INS	100 - GENERAL OPERATING	11/14/2016	2,207.68
BANK OF AMERICA	33438LAB AIDS INC	VARIOUS SCHOOLS	- SUPPLIES	326 - SCIENCE KIT REFURBISHMENT	11/14/2016	2,251.34
BANK OF AMERICA	35846TRI-DIM FILTER CORP	HVAC SHOP	- OTHER SRVS	100 - GENERAL OPERATING	11/14/2016	2,285.00
BANK OF AMERICA	34775FORMS AND SUPPLY - A	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	11/14/2016	2,286.50
BANK OF AMERICA	33462KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2016	2,303.14
BANK OF AMERICA	34064SQ CHARLESTON SITE	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	11/14/2016	2,337.50

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	34946ADVANCED DOOR SYSTEM	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	11/14/2016	2,342.00
BANK OF AMERICA	34836CR HIPP CONSTRUCTION	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	11/14/2016	2,352.00
BANK OF AMERICA	33249LAB AIDS INC	VARIOUS SCHOOLS	- SUPPLIES	326 - SCIENCE KIT REFURBISHMENT	11/14/2016	2,363.47
BANK OF AMERICA	33955SMITH & ASSOCIATES,	HVAC SHOP	- OTHER SRVS	100 - GENERAL OPERATING	11/14/2016	2,370.00
BANK OF AMERICA	33611SQ RELIABLE REPAIRS	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	11/14/2016	2,372.00
BANK OF AMERICA	35602OMAR FLOOR COVERING	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	11/14/2016	2,373.60
BANK OF AMERICA	33264STAPLS71629808930000	COPY CENTER	- COST GOODS	100 - GENERAL OPERATING	11/14/2016	2,380.27
BANK OF AMERICA	33723TRI-DIM FILTER CORP	HVAC SHOP	- OTHER SRVS	100 - GENERAL OPERATING	11/14/2016	2,387.00
BANK OF AMERICA	34533PAYPAL GILLSPANSHO	BUIST ACADEMY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2016	2,390.00
BANK OF AMERICA	33547SQ COURTNEY DAVIS	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	11/14/2016	2,430.00
BANK OF AMERICA	35002SQ M&V CONSTRUCTION	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	11/14/2016	2,460.25
BANK OF AMERICA	33949SMITH & ASSOCIATES,	HVAC SHOP	- OTHER SRVS	100 - GENERAL OPERATING	11/14/2016	2,479.00
BANK OF AMERICA	34016SMITH & ASSOCIATES,	HVAC SHOP	- OTHER SRVS	100 - GENERAL OPERATING	11/14/2016	2,495.00
BANK OF AMERICA	3480724 GAME	LAMBS ELEMENTARY	- SOFTWARE	201 - TITLE I (84.010)	11/14/2016	2,570.00
BANK OF AMERICA	33323STAPLS71635638710000	R B STALL HIGH	- PRINT/BIND	100 - GENERAL OPERATING	11/14/2016	2,658.58
BANK OF AMERICA	33888ANIXTER-PS #005H CHA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2016	2,822.59
BANK OF AMERICA	34078WILLIAMS SCOTSMAN RP	ELECTRICAL SHOP	- RENT/LEASE	100 - GENERAL OPERATING	11/14/2016	2,832.26
BANK OF AMERICA	33948SMITH & ASSOCIATES,	HVAC SHOP	- OTHER SRVS	100 - GENERAL OPERATING	11/14/2016	2,880.00
BANK OF AMERICA	35876IMPACT APPLICATIONS	VARIOUS SCHOOLS	- SOFTWARE	100 - GENERAL OPERATING	11/14/2016	3,000.00
BANK OF AMERICA	36005THE READING WAREHOUS	MARY FORD ELEMENTARY	- SUPPLIES	836 - DOE FROM MUSC	11/14/2016	3,197.18
BANK OF AMERICA	35650FRS CHARLESTON	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/14/2016	3,213.44
BANK OF AMERICA	33614SOUTHEASTERN PERFORM	LAING MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2016	3,219.63
BANK OF AMERICA	34623RLI RENAISSANCE LEAR	MT ZION ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2016	3,349.25
BANK OF AMERICA	33937WENGER CORPORATION	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	11/14/2016	3,394.97
BANK OF AMERICA	33527SSI DELTACPOFREYNEOS	VARIOUS SCHOOLS	- SUPPLIES	326 - SCIENCE KIT REFURBISHMENT	11/14/2016	3,426.50
BANK OF AMERICA	33585CR HIPP CONSTRUCTION	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2016	3,481.10
BANK OF AMERICA	33474EAST COAST METAL DIS	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2016	3,501.60
BANK OF AMERICA	34003BURMAX INC	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2016	3,544.46
BANK OF AMERICA	35483REI GREENWOODHEINEMA	BELLE HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2016	3,670.94
BANK OF AMERICA	34454CHAMPION COACH INC	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2016	3,850.00

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BANK OF AMERICA	35190RLI RENAISSANCE LEAR	PINEHURST ELEMENTARY	- SOFTWARE	201 - TITLE I (84.010)	11/14/2016	4,058.50
BANK OF AMERICA	35819THE READING WAREHOUS	MARY FORD ELEMENTARY	- SUPPLIES	836 - DOE FROM MUSC	11/14/2016	4,077.32
BANK OF AMERICA	33965COMPASSLEARNING INC	LADSON ELEMENTARY	- SOFTWARE	201 - TITLE I (84.010)	11/14/2016	4,200.00
BANK OF AMERICA	34034ROSS PRINTING	VARIOUS SCHOOLS	- SUPPLIES	100 - GENERAL OPERATING	11/14/2016	4,704.29
BANK OF AMERICA	33533CR HIPP CONSTRUCTION	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2016	5,004.50
BANK OF AMERICA	34664LAB AIDS INC	VARIOUS SCHOOLS	- SUPPLIES	326 - SCIENCE KIT REFURBISHMENT	11/14/2016	5,355.61
BANK OF AMERICA	34205KRU-KEL CO INC	HVAC SHOP	- EQUIPMENT	100 - GENERAL OPERATING	11/14/2016	5,403.94
BANK OF AMERICA	35952SOUTH CAROLINA ASSOC	PROFESSIONAL DEVELOPMENT	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	11/14/2016	5,775.00
BANK OF AMERICA	34984CAROLINA BIOLOGIC SU	DEER PARK MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	11/14/2016	5,782.44
BANK OF AMERICA	33753JEANS BUS SERVICE IN	LAING MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2016	5,790.00
BANK OF AMERICA	34288EDMENTUM INC	W B GOODWIN ELEMENTARY	- SOFTWARE	201 - TITLE I (84.010)	11/14/2016	6,993.00
BANK OF AMERICA	35388CR HIPP CONSTRUCTION	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/14/2016	8,963.00
BANK OF AMERICA	34972RVRSIDE EDU TESTING	STUDENT INTERVENTION SERVICES	- SUPPLIES	203 - IDEA	11/14/2016	12,441.04
BANK OF AMERICA	35572FRS CHARLESTON	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/14/2016	13,494.64
BANK OF AMERICA	35247BB CHILDREN'S MUSEU	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	841 - HEAD START COLLABORATION	11/14/2016	19,999.80
BANK OF AMERICA	35594SSI DELTACPOFREYNEOS	VARIOUS SCHOOLS	- SUPPLIES	326 - SCIENCE KIT REFURBISHMENT	11/14/2016	22,972.07