

# Charleston County School District Expenditure Report for the period of October 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
DYLAN MARSHALL	WAHS FOOTBALL	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/20/2016	115.00
2 OCEANS PROMOTIONS, LLC	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/03/2016	503.64
2 OCEANS PROMOTIONS, LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/19/2016	312.48
2 OCEANS PROMOTIONS, LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/19/2016	406.66
2 OCEANS PROMOTIONS, LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/19/2016	4,345.25
A 3 COMMUNICATIONS INCORPORATED	WO 398406- WEST ASHLEY HIGH D	WEST ASHLEY MIDDLE	- TECH P SVS	589 - FY17 FCO/CM SPRING BAN 2016A	10/13/2016	360.00
A 3 COMMUNICATIONS INCORPORATED	WO 398406- WEST ASHLEY HIGH D	WEST ASHLEY MIDDLE	- TECH SUPPL	589 - FY17 FCO/CM SPRING BAN 2016A	10/13/2016	361.66
A T & T	843 745-7075 911	MCNAIR BUILDING	- TELEPHONE	100 - GENERAL OPERATING	10/20/2016	103.57
A T & T	843 745-7075 911	BUS LOTS	- TELEPHONE	100 - GENERAL OPERATING	10/20/2016	104.95
A T & T	843 745-7075 911	CHS COUNTY HUMAN SERVICES	- TELEPHONE	841 - HEAD START COLLABORATION	10/20/2016	104.95
A T & T	843 745-7075 911	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	10/20/2016	116.48
A T & T	843 745-7075 911	MONTESSORI COMMUNITY SCHL CH	- TELEPHONE	100 - GENERAL OPERATING	10/20/2016	136.90
A T & T	843 745-7075 911	WA HEAD START	- TELEPHONE	841 - HEAD START COLLABORATION	10/20/2016	191.52
A T & T	843 745-7075 911	MT PLEASANT ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	10/20/2016	203.44
A T & T	843 745-7075 911	THOMAS MYERS II	- TELEPHONE	841 - HEAD START COLLABORATION	10/20/2016	296.99
A T & T	843 745-7075 911	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	10/20/2016	332.49
A T & T	843 745-7075 911	CHAS MATH & SCIENCE CHARTER	- TELEPHONE	100 - GENERAL OPERATING	10/20/2016	338.33
A T & T	843 745-7075 911	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	10/20/2016	350.00
A T & T	0564129089001	SPRINGFIELD ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	10/20/2016	398.61
A T & T	843 745-7075 911	E A BURNS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	10/20/2016	413.16
A T & T	843 745-7075 911	DANIEL JENKINS ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	10/20/2016	424.66
A T & T	803-M24-1555-555	THOMAS MYERS II	- TELEPHONE	841 - HEAD START COLLABORATION	10/20/2016	538.94
A T & T	803-M24-1555-555	SUMMIT PROGRAM	- TELEPHONE	100 - GENERAL OPERATING	10/20/2016	539.08
A T & T	843 745-7075 911	MONTESSORI MT PLEA CHARTER ES	- TELEPHONE	100 - GENERAL OPERATING	10/20/2016	560.99
A T & T	843 745-7075 911	WEST ASHLEY HIGH SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	10/20/2016	594.31
A T & T	843 745-7075 911	EDITH FRIERSON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	10/20/2016	610.75
A T & T	843 745-7075 911	LADSON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	10/20/2016	615.97
A T & T	843 745-7075 911	A C CORCORAN ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	10/20/2016	621.78
A T & T	843 745-7075 911	JENNIE MOORE ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	10/20/2016	627.63

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
AT & T	843 745-7075 911	NORTH CHARLESTON ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	10/20/2016	628.66
AT & T	843 745-7075 911	SPRINGFIELD ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	10/20/2016	633.08
AT & T	843 745-7075 911	PINEHURST ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	10/20/2016	635.85
AT & T	843 745-7075 911	SEPTIMA P CLARK ACADEMY - TELEPHONE	100 - GENERAL OPERATING	10/20/2016	654.76
AT & T	843 745-7075 911	MT ZION ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	10/20/2016	654.77
AT & T	843 745-7075 911	ANGEL OAK ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	10/20/2016	661.61
AT & T	843 745-7075 911	HUNLEY PARK ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	10/20/2016	663.78
AT & T	843 745-7075 911	GOV JAMES B EDWARDS ELEMENTAI - TELEPHONE	100 - GENERAL OPERATING	10/20/2016	675.30
AT & T	843 745-7075 911	ADMIN BLDG (75 CALHOUN ST.) - TELEPHONE	100 - GENERAL OPERATING	10/20/2016	675.67
AT & T	843 745-7075 911	BELLE HALL ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	10/20/2016	675.67
AT & T	843 745-7075 911	MEMMINGER ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	10/20/2016	675.67
AT & T	843 745-7075 911	JAMES SIMONS ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	10/20/2016	688.82
AT & T	843 745-7075 911	MILITARY MAGNET ACADEMY - TELEPHONE	100 - GENERAL OPERATING	10/20/2016	689.87
AT & T	843 745-7075 911	DISTRICT 10 CONSTITUENT OFFICE - TELEPHONE	100 - GENERAL OPERATING	10/20/2016	690.05
AT & T	843 745-7075 911	NORTH CHAS CREATIVE ARTS ELEM - TELEPHONE	100 - GENERAL OPERATING	10/20/2016	694.25
AT & T	843 745-7075 911	BUIST ACADEMY ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	10/20/2016	697.41
AT & T	843 745-7075 911	GARRETT ACADEMY OF TECHNOLOG - TELEPHONE	100 - GENERAL OPERATING	10/20/2016	700.41
AT & T	843 745-7075 911	CHARLESTON PROGRESSIVE SCHOC - TELEPHONE	100 - GENERAL OPERATING	10/20/2016	700.99
AT & T	843 745-7075 911	LAING MIDDLE - TELEPHONE	100 - GENERAL OPERATING	10/20/2016	701.01
AT & T	843 745-7075 911	ST ANDREWS ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	10/20/2016	708.67
AT & T	843 745-7075 911	LIBERTY HILL ACADEMY - TELEPHONE	100 - GENERAL OPERATING	10/20/2016	711.32
AT & T	843 745-7075 911	ADMIN BLDG (75 CALHOUN ST.) - TELEPHONE	100 - GENERAL OPERATING	10/20/2016	716.05
AT & T	843 745-7075 911	MALCOLM C HURSEY ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	10/20/2016	718.36
AT & T	843 745-7075 911	PEPPERHILL ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	10/20/2016	722.27
AT & T	843 745-7075 911	DRAYTON HALL ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	10/20/2016	723.33
AT & T	843 745-7075 911	LAUREL HILL PRIMARY - TELEPHONE	100 - GENERAL OPERATING	10/20/2016	729.01
AT & T	843 745-7075 911	JAMES ISLAND ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	10/20/2016	734.44
AT & T	843 745-7075 911	STILES POINT ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	10/20/2016	764.42
AT & T	843 745-7075 911	CHICORA ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	10/20/2016	764.42
AT & T	843 745-7075 911	ZUCKER MIDDLE SCHOOL - TELEPHONE	100 - GENERAL OPERATING	10/20/2016	764.42

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
AT & T	843 745-7075 911	HAUT GAP MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	10/20/2016	766.06
AT & T	803-M24-1555-555	ORANGE GROVE CHARTER ELMNTR	- TELEPHONE	100 - GENERAL OPERATING	10/20/2016	774.66
AT & T	843 745-7075 911	ASHLEY RIVER ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	10/20/2016	775.53
AT & T	843 745-7075 911	OAKLAND ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	10/20/2016	776.99
AT & T	843 745-7075 911	JAMES ISLAND MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	10/20/2016	783.00
AT & T	843 745-7075 911	MARY FORD ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	10/20/2016	783.61
AT & T	843 745-7075 911	ST JAMES-SANTEE ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	10/20/2016	785.56
AT & T	843 745-7075 911	ADVANCED STUDIES WEST ASHLEY	- TELEPHONE	100 - GENERAL OPERATING	10/20/2016	786.12
AT & T	843 745-7075 911	SANDERS-CLYDE ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	10/20/2016	786.61
AT & T	843 745-7075 911	MATILDA F DUNSTON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	10/20/2016	788.24
AT & T	843 745-7075 911	MAMIE P WHITESIDES ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	10/20/2016	805.10
AT & T	843 745-7075 911	MOULTRIE MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	10/20/2016	805.11
AT & T	843 745-7075 911	C E WILLIAMS ACADEMIC MAGNET	- TELEPHONE	100 - GENERAL OPERATING	10/20/2016	805.11
AT & T	843 745-7075 911	HARBORVIEW ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	10/20/2016	828.55
AT & T	843 745-7075 911	CARIO MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	10/20/2016	829.77
AT & T	843 745-7075 911	W B GOODWIN ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	10/20/2016	861.30
AT & T	843 745-7075 911	NORTH CHARLESTON HIGH	- TELEPHONE	100 - GENERAL OPERATING	10/20/2016	868.00
AT & T	843 745-7075 911	SULLIVAN'S ISLAND ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	10/20/2016	869.11
AT & T	843 745-7075 911	MURRAY-LASAINE ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	10/20/2016	890.21
AT & T	843 745-7075 911	NORTHWOODS MIDDLE SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	10/20/2016	908.46
AT & T	843 745-7075 911	BUS LOTS	- TELEPHONE	100 - GENERAL OPERATING	10/20/2016	921.03
AT & T	843 745-7075 911	JULIAN MITCHELL ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	10/20/2016	930.22
AT & T	843 745-7075 911	MORNINGSIDE MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	10/20/2016	934.35
AT & T	803-M24-1555-555	E A BURNS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	10/20/2016	950.06
AT & T	803-M24-1555-555	ST ANDREWS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	10/20/2016	950.06
AT & T	803-M24-1555-555	ST ANDREWS MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	10/20/2016	950.06
AT & T	843 745-7075 911	BURKE HIGH	- TELEPHONE	100 - GENERAL OPERATING	10/20/2016	953.86
AT & T	843 745-7075 911	FORT JOHNSON MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	10/20/2016	1,114.46
AT & T	843 745-7075 911	R B STALL HIGH	- TELEPHONE	100 - GENERAL OPERATING	10/20/2016	1,169.54
AT & T	843 745-7075 911	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	10/20/2016	1,224.12

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
A T & T	843 745-7075 911	JANE EDWARDS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	10/20/2016	1,233.72
A T & T	843 745-7075 911	CHAS COUNTY SCHOOL OF THE ART	- TELEPHONE	100 - GENERAL OPERATING	10/20/2016	1,252.64
A T & T	843 745-7075 911	LAMBS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	10/20/2016	1,276.37
A T & T	843 745-7075 911	ST JOHN'S HIGH	- TELEPHONE	100 - GENERAL OPERATING	10/20/2016	1,293.02
A T & T	843 745-7075 911	CHARLES PINCKNEY ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	10/20/2016	1,354.56
A T & T	843 745-7075 911	LINCOLN HIGH	- TELEPHONE	100 - GENERAL OPERATING	10/20/2016	1,367.72
A T & T	843 745-7075 911	DISTRICT 4 CONSTITUENT OFFICE	- TELEPHONE	100 - GENERAL OPERATING	10/20/2016	1,449.76
A T & T	8030030003003	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	10/20/2016	1,526.78
A T & T	8030030003003	BURKE HIGH	- TELEPHONE	100 - GENERAL OPERATING	10/20/2016	1,662.30
A T & T	843 745-7075 911	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	10/20/2016	1,673.90
A T & T	843 745-7075 911	WANDO HIGH SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	10/20/2016	1,948.62
A T & T	843 745-7075 911	ADMIN BLDG (75 CALHOUN ST.)	- TELEPHONE	100 - GENERAL OPERATING	10/20/2016	2,510.86
A T & T	803-M24-1555-555	C C BLANEY ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	10/20/2016	3,923.72
A T & T	803-M24-1555-155	LINCOLN HIGH	- TELEPHONE	100 - GENERAL OPERATING	10/20/2016	4,337.07
A T M CAROLINA INC	COMMUNICATION (TELEPHONE)	ADMIN BLDG (75 CALHOUN ST.)	- TELEPHONE	100 - GENERAL OPERATING	10/13/2016	186.00
A. WEINSTEIN & ASSOCIATES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/19/2016	517.92
A. WEINSTEIN & ASSOCIATES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/26/2016	612.54
ABATE & INSULATE LLC	BRENTWOOD - MOBILE ASBESTOS	BRENTWOOD MIDDLE	- OTHER SRVS	589 - FY17 FCO/CM SPRING BAN 2016A	10/10/2016	1,558.00
ABC TROPHIES	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/20/2016	294.20
ABM PARKING SERVICES	7461562	ADMIN BLDG (75 CALHOUN ST.)	- IN STATE	100 - GENERAL OPERATING	10/13/2016	210.00
ABM PARKING SERVICES	IN STATE TRAVEL	HEADSTART/EHS/PRESCHOOL	- IN STATE	841 - HEAD START COLLABORATION	10/20/2016	258.00
ABM PARKING SERVICES	7390198	SPECIAL EDUCATION DEPARTMENT	- IN STATE	203 - IDEA	10/27/2016	117.00
ABM PARKING SERVICES	7388323	COMMUNICATIONS	- IN STATE	100 - GENERAL OPERATING	10/27/2016	144.00
ABM PARKING SERVICES	7390191	INNOVATION & LEARNING	- IN STATE	100 - GENERAL OPERATING	10/27/2016	162.00
ABM PARKING SERVICES	7390175	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	10/27/2016	168.00
ABM PARKING SERVICES	7390163	FEDERAL PROGRAMS OFFICE	- IN STATE	201 - TITLE I (84.010)	10/27/2016	219.00
ABM PARKING SERVICES	7390191	INNOVATION & LEARNING	- IN STATE	100 - GENERAL OPERATING	10/27/2016	228.00
ABM PARKING SERVICES	7390199	ASSESSMENT & EVALUATION	- IN STATE	100 - GENERAL OPERATING	10/27/2016	303.00
ABM PARKING SERVICES	7401836	ADMIN BLDG (75 CALHOUN ST.)	- IN STATE	100 - GENERAL OPERATING	10/27/2016	1,470.00
ABM PARKING SERVICES	7461562	ADMIN BLDG (75 CALHOUN ST.)	- IN STATE	100 - GENERAL OPERATING	10/27/2016	4,725.00

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ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS - UNFORESEE	VARIOUS SCHOOLS	- PROP SVS	100 - GENERAL OPERATING	10/10/2016	360.00
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS - GENERAL LA	CAROLINA YOUTH DEVELOPMENT	- PROP SVS	100 - GENERAL OPERATING	10/10/2016	4,500.00
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS - GENERAL LA	CAROLINA YOUTH DEVELOPMENT	- PROP SVS	100 - GENERAL OPERATING	10/10/2016	18,000.00
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS - RETENTION F	MONTESSORI COMMUNITY SCHL CH	- PROP SVS	100 - GENERAL OPERATING	10/13/2016	126.88
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS GENERAL LAV	BUS LOTS	- PROP SVS	100 - GENERAL OPERATING	10/13/2016	200.39
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS GENERAL LAV	ELEMENTARY LEARNING COMM	- PROP SVS	100 - GENERAL OPERATING	10/13/2016	203.92
ACCUSWEEP SERVICES INC	DISTRICT 23 SCHOOLS - LAWN CAI	MIDDLE SCHOOL LEARNING COMM	- PROP SVS	100 - GENERAL OPERATING	10/13/2016	203.95
ACCUSWEEP SERVICES INC	DISTRICT 10 SCHOOLS - GENERAL	DISTRICT 10 CONSTITUENT OFFICE	- PROP SVS	100 - GENERAL OPERATING	10/13/2016	205.02
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS - RETENTION F	ZUCKER MIDDLE SCHOOL	- PROP SVS	100 - GENERAL OPERATING	10/13/2016	214.32
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS - RETENTION F	BELLE HALL ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	10/13/2016	228.25
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS - RETENTION F	CARIO MIDDLE	- PROP SVS	100 - GENERAL OPERATING	10/13/2016	228.25
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS - RETENTION F	E A BURNS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	10/13/2016	228.25
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS - RETENTION F	LADSON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	10/13/2016	228.25
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS - RETENTION F	MORNINGSIDE MIDDLE	- PROP SVS	100 - GENERAL OPERATING	10/13/2016	228.25
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS - RETENTION F	MILITARY MAGNET ACADEMY	- PROP SVS	100 - GENERAL OPERATING	10/13/2016	228.25
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS - RETENTION F	ST JOHN'S HIGH	- PROP SVS	100 - GENERAL OPERATING	10/13/2016	228.25
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS - RETENTION F	MOULTRIE MIDDLE	- PROP SVS	100 - GENERAL OPERATING	10/13/2016	267.90
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS - RETENTION F	LIBERTY HILL ACADEMY	- PROP SVS	100 - GENERAL OPERATING	10/13/2016	280.40
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS - GENERAL LA	BUS LOTS	- PROP SVS	100 - GENERAL OPERATING	10/13/2016	344.25
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS - RETENTION F	JENNIE MOORE ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	10/13/2016	375.00
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS - RETENTION F	LAING MIDDLE	- PROP SVS	100 - GENERAL OPERATING	10/13/2016	375.00
ACCUSWEEP SERVICES INC	DISTRICT 10 SCHOOLS - GENERAL	WA HEAD START	- PROP SVS	100 - GENERAL OPERATING	10/13/2016	380.63
ACCUSWEEP SERVICES INC	DISTRICT 10 SCHOOLS - GENERAL	VIDEO SERVICES	- PROP SVS	100 - GENERAL OPERATING	10/13/2016	388.53
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS - GENERAL LA	PUBLIC SAFETY OFFICE	- PROP SVS	100 - GENERAL OPERATING	10/13/2016	388.53
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS GENERAL LAV	BUS LOTS	- PROP SVS	100 - GENERAL OPERATING	10/13/2016	414.25
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS - RETENTION F	LINCOLN HIGH	- PROP SVS	100 - GENERAL OPERATING	10/13/2016	414.79
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS GENERAL LAV	BELLE HALL ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	10/13/2016	420.95
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS - RETENTION F	CHARLES PINCKNEY ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	10/13/2016	430.33
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS - RETENTION F	LAUREL HILL PRIMARY	- PROP SVS	100 - GENERAL OPERATING	10/13/2016	430.33
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS - RETENTION F	JAMES ISLAND ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	10/13/2016	430.33

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ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS - RETENTION F	WEST ASHLEY HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	10/13/2016	456.58
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS - RETENTION F	R B STALL HIGH	- PROP SVS	100 - GENERAL OPERATING	10/13/2016	460.00
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS - GENERAL LA	DISTRICT 4 CONSTITUENT OFFICE	- PROP SVS	100 - GENERAL OPERATING	10/13/2016	504.18
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS - GENERAL LA	LIBERTY HILL ACADEMY	- PROP SVS	100 - GENERAL OPERATING	10/13/2016	522.85
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS - GENERAL LA	NORTH CHAS CREATIVE ARTS ELEM	- PROP SVS	100 - GENERAL OPERATING	10/13/2016	585.00
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS - GENERAL LA	E A BURNS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	10/13/2016	600.09
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS - GENERAL LA	MATILDA F DUNSTON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	10/13/2016	600.51
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS - GENERAL LA	HUNLEY PARK ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	10/13/2016	600.51
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS - GENERAL LA	CHICORA ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	10/13/2016	600.63
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS - GENERAL LA	PINEHURST ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	10/13/2016	600.63
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS - GENERAL LA	MALCOLM C HURSEY ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	10/13/2016	600.63
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS - GENERAL LA	A C CORCORAN ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	10/13/2016	600.63
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS - GENERAL LA	MIDLAND PARK PRIMARY SCHOOL	- PROP SVS	100 - GENERAL OPERATING	10/13/2016	600.63
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS - GENERAL LA	MARY FORD ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	10/13/2016	600.63
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS - GENERAL LA	MEETING STREET ACD@BRENTWOO	- PROP SVS	100 - GENERAL OPERATING	10/13/2016	600.63
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS - GENERAL LA	NORTHWOODS MIDDLE SCHOOL	- PROP SVS	100 - GENERAL OPERATING	10/13/2016	600.63
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS - GENERAL LA	MILITARY MAGNET ACADEMY	- PROP SVS	100 - GENERAL OPERATING	10/13/2016	600.63
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS - GENERAL LA	GARRETT ACADEMY OF TECHNOLOG	- PROP SVS	100 - GENERAL OPERATING	10/13/2016	600.63
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS - GENERAL LA	CHARLESTOWNE ACADEMY	- PROP SVS	100 - GENERAL OPERATING	10/13/2016	600.63
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS - GENERAL LA	DANIEL JENKINS ACADEMY	- PROP SVS	100 - GENERAL OPERATING	10/13/2016	600.63
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS GENERAL LAV	GOV JAMES B EDWARDS ELEMENTAI	- PROP SVS	100 - GENERAL OPERATING	10/13/2016	631.43
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS GENERAL LAV	ST JAMES-SANTEE ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	10/13/2016	631.43
ACCUSWEEP SERVICES INC	VARIOUS - ATHLETIC FIELD LAWN	LINCOLN HIGH	- PROP SVS	100 - GENERAL OPERATING	10/13/2016	651.31
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS - RETENTION F	HUNLEY PARK ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	10/13/2016	665.11
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS GENERAL LAV	MOULTRIE MIDDLE	- PROP SVS	100 - GENERAL OPERATING	10/13/2016	666.53
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS - RETENTION F	GARRETT ACADEMY OF TECHNOLOG	- PROP SVS	100 - GENERAL OPERATING	10/13/2016	668.12
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS - GENERAL LA	NORTH CHARLESTON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	10/13/2016	703.04
ACCUSWEEP SERVICES INC	DISTRICT 23 SCHOOLS - LAWN CAI	VARIOUS SCHOOLS	- PROP SVS	100 - GENERAL OPERATING	10/13/2016	708.33
ACCUSWEEP SERVICES INC	DISTRICT 10 SCHOOLS - GENERAL	STONO PARK ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	10/13/2016	709.04
ACCUSWEEP SERVICES INC	DISTRICT 10 SCHOOLS - GENERAL	SPRINGFIELD ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	10/13/2016	709.04

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ACCUSWEEP SERVICES INC	DISTRICT 10 SCHOOLS - GENERAL	ST ANDREWS MIDDLE	- PROP SVS	100 - GENERAL OPERATING	10/13/2016	709.04
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS - GENERAL LA	LADSON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	10/13/2016	719.13
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS - GENERAL LA	PEPPERHILL ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	10/13/2016	719.13
ACCUSWEEP SERVICES INC	DISTRICT 23 SCHOOLS - LAWN CAI	MINNIE HUGHES ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	10/13/2016	729.22
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS - GENERAL LA	MORNINGSIDE MIDDLE	- PROP SVS	100 - GENERAL OPERATING	10/13/2016	729.57
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS - GENERAL LA	NORTH CHARLESTON HIGH	- PROP SVS	100 - GENERAL OPERATING	10/13/2016	740.02
ACCUSWEEP SERVICES INC	DISTRICT 23 SCHOOLS - LAWN CAI	JANE EDWARDS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	10/13/2016	745.96
ACCUSWEEP SERVICES INC	DISTRICT 10 SCHOOLS - GENERAL	MONTESSORI COMMUNITY SCHL CH	- PROP SVS	100 - GENERAL OPERATING	10/13/2016	761.25
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS - GENERAL LA	BRIDGE VIEW DRIVE	- PROP SVS	100 - GENERAL OPERATING	10/13/2016	809.72
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS GENERAL LAM	MT PLEASANT ACADEMY	- PROP SVS	100 - GENERAL OPERATING	10/13/2016	827.85
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS GENERAL LAM	SULLIVAN'S ISLAND ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	10/13/2016	998.61
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS GENERAL LAM	LINCOLN HIGH	- PROP SVS	100 - GENERAL OPERATING	10/13/2016	1,003.62
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS - GENERAL LA	W B GOODWIN ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	10/13/2016	1,038.63
ACCUSWEEP SERVICES INC	DISTRICT 10 SCHOOLS - GENERAL	ADVANCED STUDIES WEST ASHLEY	- PROP SVS	100 - GENERAL OPERATING	10/13/2016	1,040.38
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS GENERAL LAM	CHARLES PINCKNEY ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	10/13/2016	1,052.30
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS GENERAL LAM	CARIO MIDDLE	- PROP SVS	100 - GENERAL OPERATING	10/13/2016	1,052.30
ACCUSWEEP SERVICES INC	DISTRICT 23 SCHOOLS - LAWN CAI	C C BLANEY ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	10/13/2016	1,060.14
ACCUSWEEP SERVICES INC	DISTRICT 23 SCHOOLS - LAWN CAI	R D SCHRODER MIDDLE	- PROP SVS	100 - GENERAL OPERATING	10/13/2016	1,062.48
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS - GENERAL LA	LAMBS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	10/13/2016	1,094.35
ACCUSWEEP SERVICES INC	DISTRICT 10 SCHOOLS - GENERAL	ASHLEY RIVER ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	10/13/2016	1,097.66
ACCUSWEEP SERVICES INC	DISTRICT 10 SCHOOLS - GENERAL	OAKLAND ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	10/13/2016	1,116.89
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS GENERAL LAM	VARIOUS SCHOOLS	- PROP SVS	100 - GENERAL OPERATING	10/13/2016	1,126.43
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS - GENERAL LA	DEER PARK MIDDLE SCHOOL	- PROP SVS	100 - GENERAL OPERATING	10/13/2016	1,170.00
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS GENERAL LAM	MAMIE P WHITESIDES ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	10/13/2016	1,171.88
ACCUSWEEP SERVICES INC	DISTRICT 10 SCHOOLS - GENERAL	C E WILLIAMS ACADEMIC MAGNET	- PROP SVS	100 - GENERAL OPERATING	10/13/2016	1,239.28
ACCUSWEEP SERVICES INC	DISTRICT 23 SCHOOLS - LAWN CAI	BAPTIST HILL HIGH	- PROP SVS	100 - GENERAL OPERATING	10/13/2016	1,239.56
ACCUSWEEP SERVICES INC	DISTRICT 10 SCHOOLS - GENERAL	DRAYTON HALL ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	10/13/2016	1,256.35
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS - GENERAL LA	ZUCKER MIDDLE SCHOOL	- PROP SVS	100 - GENERAL OPERATING	10/13/2016	1,308.04
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS GENERAL LAM	LAUREL HILL PRIMARY	- PROP SVS	100 - GENERAL OPERATING	10/13/2016	1,380.21
ACCUSWEEP SERVICES INC	DISTRICT 10 SCHOOLS - GENERAL	ST ANDREWS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	10/13/2016	1,384.46



Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS - GENERAL LA	CAROLINA YOUTH DEVELOPMENT	- PROP SVS	100 - GENERAL OPERATING	10/13/2016	1,500.00
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS - RETENTION F	WANDO HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	10/13/2016	1,551.31
ACCUSWEEP SERVICES INC	VARIOUS - ATHLETIC FIELD LAWN	GARRETT ACADEMY OF TECHNOLOG	- PROP SVS	100 - GENERAL OPERATING	10/13/2016	1,571.93
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS - GENERAL LA	CHAS COUNTY SCHOOL OF THE ART	- PROP SVS	100 - GENERAL OPERATING	10/13/2016	1,649.03
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS - GENERAL LA	ACADEMIC MAGNET HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	10/13/2016	1,649.03
ACCUSWEEP SERVICES INC	VARIOUS - ATHLETIC FIELD LAWN	NORTH CHARLESTON HIGH	- PROP SVS	100 - GENERAL OPERATING	10/13/2016	1,711.78
ACCUSWEEP SERVICES INC	VARIOUS - ATHLETIC FIELD LAWN	ST JOHN'S HIGH	- PROP SVS	100 - GENERAL OPERATING	10/13/2016	1,749.64
ACCUSWEEP SERVICES INC	DISTRICT 23 SCHOOLS - LAWN CAI	E B ELLINGTON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	10/13/2016	1,820.89
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS GENERAL LAM	JENNIE MOORE ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	10/13/2016	1,985.00
ACCUSWEEP SERVICES INC	VARIOUS - ATHLETIC FIELD LAWN	BAPTIST HILL HIGH	- PROP SVS	100 - GENERAL OPERATING	10/13/2016	2,003.73
ACCUSWEEP SERVICES INC	VARIOUS - ATHLETIC FIELD LAWN	WEST ASHLEY HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	10/13/2016	2,582.70
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS GENERAL LAM	LAING MIDDLE	- PROP SVS	100 - GENERAL OPERATING	10/13/2016	2,785.00
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS - GENERAL LA	R B STALL HIGH	- PROP SVS	100 - GENERAL OPERATING	10/13/2016	2,793.16
ACCUSWEEP SERVICES INC	VARIOUS - ATHLETIC FIELD LAWN	ACADEMIC MAGNET HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	10/13/2016	2,958.94
ACCUSWEEP SERVICES INC	DISTRICT 10 SCHOOLS - GENERAL	WEST ASHLEY HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	10/13/2016	3,620.71
ACCUSWEEP SERVICES INC	VARIOUS - ATHLETIC FIELD LAWN	WANDO HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	10/13/2016	3,899.47
ACCUSWEEP SERVICES INC	VARIOUS - ATHLETIC FIELD LAWN	R B STALL HIGH	- PROP SVS	100 - GENERAL OPERATING	10/13/2016	3,975.74
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS GENERAL LAM	WANDO HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	10/13/2016	6,693.53
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS - ATHLETIC FIE	WANDO HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	10/27/2016	160.94
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS - ATHLETIC FIE	GARRETT ACADEMY OF TECHNOLOG	- PROP SVS	100 - GENERAL OPERATING	10/27/2016	160.94
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS - ATHLETIC FIE	NORTH CHARLESTON HIGH	- PROP SVS	100 - GENERAL OPERATING	10/27/2016	160.94
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS - ATHLETIC FIE	R B STALL HIGH	- PROP SVS	100 - GENERAL OPERATING	10/27/2016	160.94
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS - ATHLETIC FIE	ACADEMIC MAGNET HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	10/27/2016	160.94
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS - ATHLETIC FIE	WEST ASHLEY HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	10/27/2016	160.94
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS - ATHLETIC FIE	BURKE HIGH	- PROP SVS	100 - GENERAL OPERATING	10/27/2016	160.94
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS - ATHLETIC FIE	BAPTIST HILL HIGH	- PROP SVS	100 - GENERAL OPERATING	10/27/2016	160.94
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS - ATHLETIC FIE	ST JOHN'S HIGH	- PROP SVS	100 - GENERAL OPERATING	10/27/2016	160.94
ACCUSWEEP SERVICES INC	DISTRICT 3 SCHOOLS - GENERAL I	VARIOUS SCHOOLS	- PROP SVS	100 - GENERAL OPERATING	10/27/2016	313.64
ACCUSWEEP SERVICES INC	DISTRICT 20 SCHOOLS - GENERAL	THOMAS MYERS II	- PROP SVS	100 - GENERAL OPERATING	10/27/2016	380.63
ACCUSWEEP SERVICES INC	DISTRICT 3 SCHOOLS - GENERAL I	SEPTIMA P CLARK ACADEMY	- PROP SVS	100 - GENERAL OPERATING	10/27/2016	385.69

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ACCUSWEEP SERVICES INC	DISTRICT 20 SCHOOLS - GENERAL	ADMIN BLDG (75 CALHOUN ST.)	- PROP SVS	100 - GENERAL OPERATING	10/27/2016	593.75
ACCUSWEEP SERVICES INC	DISTRICT 20 SCHOOLS - GENERAL	BUIST ACADEMY ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	10/27/2016	593.78
ACCUSWEEP SERVICES INC	DISTRICT 3 SCHOOLS - GENERAL I	RIVERLAND TERRACE SHOP	- PROP SVS	100 - GENERAL OPERATING	10/27/2016	600.63
ACCUSWEEP SERVICES INC	DISTRICT 3 SCHOOLS - GENERAL I	MURRAY-LASAIN ELEMENARY	- PROP SVS	100 - GENERAL OPERATING	10/27/2016	707.16
ACCUSWEEP SERVICES INC	DISTRICT 3 SCHOOLS - GENERAL I	ANGEL OAK ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	10/27/2016	707.16
ACCUSWEEP SERVICES INC	DISTRICT 3 SCHOOLS - GENERAL I	MT ZION ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	10/27/2016	707.16
ACCUSWEEP SERVICES INC	DISTRICT 3 SCHOOLS - GENERAL I	EDITH FRIERSON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	10/27/2016	707.16
ACCUSWEEP SERVICES INC	DISTRICT 20 SCHOOLS - GENERAL	CHARLESTON PROGRESSIVE SCHOC	- PROP SVS	100 - GENERAL OPERATING	10/27/2016	709.03
ACCUSWEEP SERVICES INC	DISTRICT 20 SCHOOLS - GENERAL	MEMMINGER ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	10/27/2016	709.03
ACCUSWEEP SERVICES INC	DISTRICT 20 SCHOOLS - GENERAL	JAMES SIMONS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	10/27/2016	709.03
ACCUSWEEP SERVICES INC	DISTRICT 20 SCHOOLS - GENERAL	VARIOUS SCHOOLS	- PROP SVS	100 - GENERAL OPERATING	10/27/2016	709.04
ACCUSWEEP SERVICES INC	DISTRICT 20 SCHOOLS - GENERAL	W J FRASER ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	10/27/2016	709.04
ACCUSWEEP SERVICES INC	DISTRICT 20 SCHOOLS - GENERAL	JULIAN MITCHELL ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	10/27/2016	709.04
ACCUSWEEP SERVICES INC	DISTRICT 3 SCHOOLS - GENERAL I	FORT JOHNSON MIDDLE	- PROP SVS	100 - GENERAL OPERATING	10/27/2016	728.95
ACCUSWEEP SERVICES INC	DISTRICT 20 SCHOOLS - GENERAL	SANDERS-CLYDE ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	10/27/2016	776.01
ACCUSWEEP SERVICES INC	DISTRICT 20 SCHOOLS - GENERAL	LOW COUNTRY TECH	- PROP SVS	100 - GENERAL OPERATING	10/27/2016	776.01
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS - PINESTRAW /	ST JOHN'S HIGH	- PROP SVS	100 - GENERAL OPERATING	10/27/2016	839.98
ACCUSWEEP SERVICES INC	DISTRICT 3 SCHOOLS - GENERAL I	ST JOHN'S HIGH	- PROP SVS	100 - GENERAL OPERATING	10/27/2016	853.71
ACCUSWEEP SERVICES INC	DISTRICT 3 SCHOOLS - GENERAL I	JAMES ISLAND MIDDLE	- PROP SVS	100 - GENERAL OPERATING	10/27/2016	1,094.35
ACCUSWEEP SERVICES INC	DISTRICT 3 SCHOOLS - GENERAL I	HAUT GAP MIDDLE	- PROP SVS	100 - GENERAL OPERATING	10/27/2016	1,096.44
ACCUSWEEP SERVICES INC	DISTRICT 3 SCHOOLS - GENERAL I	HARBORVIEW ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	10/27/2016	1,538.23
ACCUSWEEP SERVICES INC	DISTRICT 3 SCHOOLS - GENERAL I	STILES POINT ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	10/27/2016	1,623.58
ACCUSWEEP SERVICES INC	DISTRICT 3 SCHOOLS - GENERAL I	JAMES ISLAND ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	10/27/2016	1,757.94
ACCUSWEEP SERVICES INC	DISTRICT 20 SCHOOLS - GENERAL	BURKE HIGH	- PROP SVS	100 - GENERAL OPERATING	10/27/2016	1,873.85
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS - PINESTRAW /	BAPTIST HILL HIGH	- PROP SVS	100 - GENERAL OPERATING	10/27/2016	1,986.00
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS - PINESTRAW /	SULLIVAN'S ISLAND ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	10/27/2016	6,283.80
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS - PINESTRAW /	CHAS COUNTY SCHOOL OF THE ART	- PROP SVS	100 - GENERAL OPERATING	10/27/2016	7,098.76
ACHIEVE 3000	ACHIEVE3000	CHIEF ACADEMIC OFFICE	- INSTR PROG	832 - RACE TO THE TOP	10/20/2016	36,436.62
ACHIEVE 3000	ACHIEVE3000	CHIEF ACADEMIC OFFICE	- SOFTWARE	832 - RACE TO THE TOP	10/20/2016	229,841.29
ACL SERVICES LTD	ACL SOFTWARE RENEWAL YEAR 4	INTERNAL AUDIT	- SOFTWARE	589 - FY17 FCO/CM SPRING BAN 2016A	10/20/2016	18,177.50

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ACT RESEARCH SERVICES	ACT TESTING MATERIALS	ADULT EDUCATION	- OTHER SRVS	861 - ADULT EDUCATION LOCAL	10/20/2016	642.75
ACT RESEARCH SERVICES	ACT TESTING MATERIALS	ADULT EDUCATION	- OTHER SRVS	861 - ADULT EDUCATION LOCAL	10/20/2016	690.50
ADVANCE EDUCATION INC	MEMBERSHIP DUES	VARIOUS SCHOOLS	- DUES/FEES	100 - GENERAL OPERATING	10/10/2016	825.00
ADVANCE EDUCATION INC	MEMBERSHIP DUES	MT PLEASANT ACADEMY	- DUES/FEES	100 - GENERAL OPERATING	10/10/2016	825.00
ADVANCE EDUCATION INC	MEMBERSHIP DUES	MAMIE P WHITESIDES ELEMENTARY	- DUES/FEES	100 - GENERAL OPERATING	10/10/2016	825.00
ADVANCE EDUCATION INC	MEMBERSHIP DUES	SULLIVAN'S ISLAND ELEMENTARY	- DUES/FEES	100 - GENERAL OPERATING	10/10/2016	825.00
ADVANCE EDUCATION INC	MEMBERSHIP DUES	BELLE HALL ELEMENTARY	- DUES/FEES	100 - GENERAL OPERATING	10/10/2016	825.00
ADVANCE EDUCATION INC	MEMBERSHIP DUES	JENNIE MOORE ELEMENTARY	- DUES/FEES	100 - GENERAL OPERATING	10/10/2016	825.00
ADVANCE EDUCATION INC	MEMBERSHIP DUES	CHARLES PINCKNEY ELEMENTARY	- DUES/FEES	100 - GENERAL OPERATING	10/10/2016	825.00
ADVANCE EDUCATION INC	MEMBERSHIP DUES	LAUREL HILL PRIMARY	- DUES/FEES	100 - GENERAL OPERATING	10/10/2016	825.00
ADVANCE EDUCATION INC	MEMBERSHIP DUES	GOV JAMES B EDWARDS ELEMENTARY	- DUES/FEES	100 - GENERAL OPERATING	10/10/2016	825.00
ADVANCE EDUCATION INC	MEMBERSHIP DUES	LAING MIDDLE	- DUES/FEES	100 - GENERAL OPERATING	10/10/2016	825.00
ADVANCE EDUCATION INC	MEMBERSHIP DUES	MOULTRIE MIDDLE	- DUES/FEES	100 - GENERAL OPERATING	10/10/2016	825.00
ADVANCE EDUCATION INC	MEMBERSHIP DUES	CARIO MIDDLE	- DUES/FEES	100 - GENERAL OPERATING	10/10/2016	825.00
ADVANCE EDUCATION INC	MEMBERSHIP DUES	WANDO HIGH SCHOOL	- DUES/FEES	100 - GENERAL OPERATING	10/10/2016	825.00
ADVANCE EDUCATION INC	MEMBERSHIP DUES	HARBORVIEW ELEMENTARY	- DUES/FEES	100 - GENERAL OPERATING	10/10/2016	825.00
ADVANCE EDUCATION INC	MEMBERSHIP DUES	STILES POINT ELEMENTARY	- DUES/FEES	100 - GENERAL OPERATING	10/10/2016	825.00
ADVANCE EDUCATION INC	MEMBERSHIP DUES	MURRAY-LASAINIE ELEMENTARY	- DUES/FEES	100 - GENERAL OPERATING	10/10/2016	825.00
ADVANCE EDUCATION INC	MEMBERSHIP DUES	JAMES ISLAND ELEMENTARY	- DUES/FEES	100 - GENERAL OPERATING	10/10/2016	825.00
ADVANCE EDUCATION INC	MEMBERSHIP DUES	JAMES ISLAND MIDDLE	- DUES/FEES	100 - GENERAL OPERATING	10/10/2016	825.00
ADVANCE EDUCATION INC	MEMBERSHIP DUES	FORT JOHNSON MIDDLE	- DUES/FEES	100 - GENERAL OPERATING	10/10/2016	825.00
ADVANCE EDUCATION INC	MEMBERSHIP DUES	JAMES ISLAND CHARTER HIGH	- DUES/FEES	100 - GENERAL OPERATING	10/10/2016	825.00
ADVANCE EDUCATION INC	MEMBERSHIP DUES	CHICORA ELEMENTARY	- DUES/FEES	100 - GENERAL OPERATING	10/10/2016	825.00
ADVANCE EDUCATION INC	MEMBERSHIP DUES	E A BURNS ELEMENTARY	- DUES/FEES	100 - GENERAL OPERATING	10/10/2016	825.00
ADVANCE EDUCATION INC	MEMBERSHIP DUES	LAMBS ELEMENTARY	- DUES/FEES	100 - GENERAL OPERATING	10/10/2016	825.00
ADVANCE EDUCATION INC	MEMBERSHIP DUES	LADSON ELEMENTARY	- DUES/FEES	100 - GENERAL OPERATING	10/10/2016	825.00
ADVANCE EDUCATION INC	MEMBERSHIP DUES	PINEHURST ELEMENTARY	- DUES/FEES	100 - GENERAL OPERATING	10/10/2016	825.00
ADVANCE EDUCATION INC	MEMBERSHIP DUES	NORTH CHARLESTON ELEMENTARY	- DUES/FEES	100 - GENERAL OPERATING	10/10/2016	825.00
ADVANCE EDUCATION INC	MEMBERSHIP DUES	NORTH CHAS CREATIVE ARTS ELEM	- DUES/FEES	100 - GENERAL OPERATING	10/10/2016	825.00
ADVANCE EDUCATION INC	MEMBERSHIP DUES	MALCOLM C HURSEY ELEMENTARY	- DUES/FEES	100 - GENERAL OPERATING	10/10/2016	825.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ADVANCE EDUCATION INC	MEMBERSHIP DUES	W B GOODWIN ELEMENTARY	- DUES/FEES	100 - GENERAL OPERATING	10/10/2016	825.00
ADVANCE EDUCATION INC	MEMBERSHIP DUES	MATILDA F DUNSTON ELEMENTARY	- DUES/FEES	100 - GENERAL OPERATING	10/10/2016	825.00
ADVANCE EDUCATION INC	MEMBERSHIP DUES	HUNLEY PARK ELEMENTARY	- DUES/FEES	100 - GENERAL OPERATING	10/10/2016	825.00
ADVANCE EDUCATION INC	MEMBERSHIP DUES	A C CORCORAN ELEMENTARY	- DUES/FEES	100 - GENERAL OPERATING	10/10/2016	825.00
ADVANCE EDUCATION INC	MEMBERSHIP DUES	MIDLAND PARK PRIMARY SCHOOL	- DUES/FEES	100 - GENERAL OPERATING	10/10/2016	825.00
ADVANCE EDUCATION INC	MEMBERSHIP DUES	MARY FORD ELEMENTARY	- DUES/FEES	100 - GENERAL OPERATING	10/10/2016	825.00
ADVANCE EDUCATION INC	MEMBERSHIP DUES	PEPPERHILL ELEMENTARY	- DUES/FEES	100 - GENERAL OPERATING	10/10/2016	825.00
ADVANCE EDUCATION INC	MEMBERSHIP DUES	NORTHWOODS MIDDLE SCHOOL	- DUES/FEES	100 - GENERAL OPERATING	10/10/2016	825.00
ADVANCE EDUCATION INC	MEMBERSHIP DUES	MORNINGSIDE MIDDLE	- DUES/FEES	100 - GENERAL OPERATING	10/10/2016	825.00
ADVANCE EDUCATION INC	MEMBERSHIP DUES	MILITARY MAGNET ACADEMY	- DUES/FEES	100 - GENERAL OPERATING	10/10/2016	825.00
ADVANCE EDUCATION INC	MEMBERSHIP DUES	ZUCKER MIDDLE SCHOOL	- DUES/FEES	100 - GENERAL OPERATING	10/10/2016	825.00
ADVANCE EDUCATION INC	MEMBERSHIP DUES	CHAS COUNTY SCHOOL OF THE ART	- DUES/FEES	100 - GENERAL OPERATING	10/10/2016	825.00
ADVANCE EDUCATION INC	MEMBERSHIP DUES	GARRETT ACADEMY OF TECHNOLOG	- DUES/FEES	100 - GENERAL OPERATING	10/10/2016	825.00
ADVANCE EDUCATION INC	MEMBERSHIP DUES	NORTH CHARLESTON HIGH	- DUES/FEES	100 - GENERAL OPERATING	10/10/2016	825.00
ADVANCE EDUCATION INC	MEMBERSHIP DUES	R B STALL HIGH	- DUES/FEES	100 - GENERAL OPERATING	10/10/2016	825.00
ADVANCE EDUCATION INC	MEMBERSHIP DUES	ACADEMIC MAGNET HIGH SCHOOL	- DUES/FEES	100 - GENERAL OPERATING	10/10/2016	825.00
ADVANCE EDUCATION INC	MEMBERSHIP DUES	ST JAMES-SANTEE ELEMENTARY	- DUES/FEES	100 - GENERAL OPERATING	10/10/2016	825.00
ADVANCE EDUCATION INC	MEMBERSHIP DUES	ST ANDREWS ELEMENTARY	- DUES/FEES	100 - GENERAL OPERATING	10/10/2016	825.00
ADVANCE EDUCATION INC	MEMBERSHIP DUES	STONO PARK ELEMENTARY	- DUES/FEES	100 - GENERAL OPERATING	10/10/2016	825.00
ADVANCE EDUCATION INC	MEMBERSHIP DUES	OAKLAND ELEMENTARY	- DUES/FEES	100 - GENERAL OPERATING	10/10/2016	825.00
ADVANCE EDUCATION INC	MEMBERSHIP DUES	ASHLEY RIVER ELEMENTARY	- DUES/FEES	100 - GENERAL OPERATING	10/10/2016	825.00
ADVANCE EDUCATION INC	MEMBERSHIP DUES	SPRINGFIELD ELEMENTARY	- DUES/FEES	100 - GENERAL OPERATING	10/10/2016	825.00
ADVANCE EDUCATION INC	MEMBERSHIP DUES	MONTESSORI COMMUNITY SCHL CH	- DUES/FEES	100 - GENERAL OPERATING	10/10/2016	825.00
ADVANCE EDUCATION INC	MEMBERSHIP DUES	DRAYTON HALL ELEMENTARY	- DUES/FEES	100 - GENERAL OPERATING	10/10/2016	825.00
ADVANCE EDUCATION INC	MEMBERSHIP DUES	C E WILLIAMS ACADEMIC MAGNET	- DUES/FEES	100 - GENERAL OPERATING	10/10/2016	825.00
ADVANCE EDUCATION INC	MEMBERSHIP DUES	ADVANCED STUDIES WEST ASHLEY	- DUES/FEES	100 - GENERAL OPERATING	10/10/2016	825.00
ADVANCE EDUCATION INC	MEMBERSHIP DUES	WEST ASHLEY HIGH SCHOOL	- DUES/FEES	100 - GENERAL OPERATING	10/10/2016	825.00
ADVANCE EDUCATION INC	MEMBERSHIP DUES	CHARLESTON PROGRESSIVE SCHOC	- DUES/FEES	100 - GENERAL OPERATING	10/10/2016	825.00
ADVANCE EDUCATION INC	MEMBERSHIP DUES	MEMMINGER ELEMENTARY	- DUES/FEES	100 - GENERAL OPERATING	10/10/2016	825.00
ADVANCE EDUCATION INC	MEMBERSHIP DUES	JAMES SIMONS ELEMENTARY	- DUES/FEES	100 - GENERAL OPERATING	10/10/2016	825.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ADVANCE EDUCATION INC	MEMBERSHIP DUES	BUIST ACADEMY ELEMENTARY	- DUES/FEES	100 - GENERAL OPERATING	10/10/2016	825.00
ADVANCE EDUCATION INC	MEMBERSHIP DUES	JULIAN MITCHELL ELEMENTARY	- DUES/FEES	100 - GENERAL OPERATING	10/10/2016	825.00
ADVANCE EDUCATION INC	MEMBERSHIP DUES	SANDERS-CLYDE ELEMENTARY	- DUES/FEES	100 - GENERAL OPERATING	10/10/2016	825.00
ADVANCE EDUCATION INC	MEMBERSHIP DUES	BURKE HIGH	- DUES/FEES	100 - GENERAL OPERATING	10/10/2016	825.00
ADVANCE EDUCATION INC	MEMBERSHIP DUES	JANE EDWARDS ELEMENTARY	- DUES/FEES	100 - GENERAL OPERATING	10/10/2016	825.00
ADVANCE EDUCATION INC	MEMBERSHIP DUES	E B ELLINGTON ELEMENTARY	- DUES/FEES	100 - GENERAL OPERATING	10/10/2016	825.00
ADVANCE EDUCATION INC	MEMBERSHIP DUES	MINNIE HUGHES ELEMENTARY	- DUES/FEES	100 - GENERAL OPERATING	10/10/2016	825.00
ADVANCE EDUCATION INC	MEMBERSHIP DUES	BAPTIST HILL HIGH	- DUES/FEES	100 - GENERAL OPERATING	10/10/2016	825.00
ADVANCE EDUCATION INC	MEMBERSHIP DUES	ANGEL OAK ELEMENTARY	- DUES/FEES	100 - GENERAL OPERATING	10/10/2016	825.00
ADVANCE EDUCATION INC	MEMBERSHIP DUES	MT ZION ELEMENTARY	- DUES/FEES	100 - GENERAL OPERATING	10/10/2016	825.00
ADVANCE EDUCATION INC	MEMBERSHIP DUES	EDITH FRIERSON ELEMENTARY	- DUES/FEES	100 - GENERAL OPERATING	10/10/2016	825.00
ADVANCE EDUCATION INC	MEMBERSHIP DUES	HAUT GAP MIDDLE	- DUES/FEES	100 - GENERAL OPERATING	10/10/2016	825.00
ADVANCE EDUCATION INC	MEMBERSHIP DUES	ST JOHN'S HIGH	- DUES/FEES	100 - GENERAL OPERATING	10/10/2016	825.00
ADVANTAGE FORMS & SYSTEMS	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/18/2016	276.75
ADVANTAGE FORMS & SYSTEMS	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/25/2016	268.35
AFFORDABLE BUSINESS MACHINES INC	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/28/2016	355.43
AGILE SPORTS TECHNOLOGIES	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOG	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/11/2016	999.00
AIKMAN ENTERPRISES INC	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/20/2016	665.00
AL HAMMONS	BURKE FOOTBALL	BURKE HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/13/2016	113.90
AL WALKER	BAPTIST HILL FOOTBALL	BAPTIST HILL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/20/2016	104.90
ALAN C BROWN	WAHS FOOTBALL	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/20/2016	115.00
ALBERT C HILL JR	WO# 38624-WINWOOD FARMS DRC	WINDWOOD FARMS PROGRAM	- TECH P SVS	589 - FY17 FCO/CM SPRING BAN 2016A	10/10/2016	175.00
ALBERT C HILL JR	BURNS ES A&T TELECOM	E A BURNS ELEMENTARY	- MOBILE CLA	584 - SPRING BAN SERIES 2015C	10/10/2016	1,440.00
ALBERT C HILL JR	STONO PARK (SAMS) A&T TELECOI	STONO PARK ELEMENTARY	- MOBILE CLA	574 - ONE CENT SALES TAX	10/10/2016	1,756.33
ALBERT C HILL JR	WO 399172- MT. ZION 1 DATA DRO	MT ZION ELEMENTARY	- TECH P SVS	589 - FY17 FCO/CM SPRING BAN 2016A	10/20/2016	175.00
ALBERT C HILL JR	WO 400124- ST. JAMES SANTEE M/	ST JAMES-SANTEE ELEMENTARY	- TECH P SVS	589 - FY17 FCO/CM SPRING BAN 2016A	10/20/2016	175.00
ALBERT C HILL JR	WO 405047- ST JAMES SANTEE KIT	ST JAMES-SANTEE ELEMENTARY	- TECH P SVS	589 - FY17 FCO/CM SPRING BAN 2016A	10/20/2016	175.00
ALBERT C HILL JR	WO 406563-WEST ASHLEY MIDDLE	WEST ASHLEY MIDDLE	- TECH P SVS	589 - FY17 FCO/CM SPRING BAN 2016A	10/20/2016	175.00
ALDIN BROWN	VARIOUS SCHOOLS - MOVING SER	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	10/20/2016	767.00
ALDIN BROWN	VARIOUS SCHOOLS - MOVING SER	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	10/20/2016	1,641.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/26/2016	205.24
ALFRED WILLIAMS & COMPANY	BURKE CTE ALFRED WILLIAMS	BURKE HIGH	- EQUIPMENT	574 - ONE CENT SALES TAX	10/27/2016	24,420.18
ALFRED WILLIAMS & COMPANY	CHICORA ES ALFRED WILLIAMS	CHICORA ELEMENTARY	- EQUIPMENT	574 - ONE CENT SALES TAX	10/27/2016	92,387.99
ALISON'S MONTESSORI & EDUCATIONAL M	FURNITURE: CAFETERIA, CHAPEL,	MURRAY-LASAIN ELEMNTARY	- SUPPLIES	589 - FY17 FCO/CM SPRING BAN 2016A	10/27/2016	1,175.55
ALISON'S MONTESSORI & EDUCATIONAL M	FURNITURE: CAFETERIA, CHAPEL,	MURRAY-LASAIN ELEMNTARY	- SUPPLIES	589 - FY17 FCO/CM SPRING BAN 2016A	10/27/2016	2,150.70
ALL AMERICAN SPORTS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/04/2016	4,575.40
ALL AMERICAN SPORTS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/04/2016	9,079.40
ALL AMERICAN SPORTS	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/25/2016	674.34
ALLEGRO CHARTER SCHOOL OF MUSIC	CHARTER PAYMENT	ALLEGRO CHARTER SCHOOL	- TRANSIT	100 - GENERAL OPERATING	10/26/2016	56,335.79
ALLIED ELECTRONICS, INC.	MECHATRONICS 2 - PERKINS ROLL	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	208 - VOCATIONAL EDUCATION (84.048)	10/12/2016	2,231.11
EMPLOYEE REIMBURSEMENT	MILEAGE	ALTERNATIVE PROGRAMS	- IN STATE	100 - GENERAL OPERATING	10/20/2016	107.08
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	10/20/2016	181.10
ALTERNATIVE STAFFING	TEMPORARY STAFFING - UPS MOV	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	10/10/2016	886.88
ALTERNATIVE STAFFING	TEMPORARY LABOR	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	10/10/2016	1,109.25
ALTERNATIVE STAFFING	Staffing for F&R date entry pr	SCHOOL FOOD SERVICES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/13/2016	992.62
ALTERNATIVE STAFFING	TEMPORARY LABOR	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	10/13/2016	1,160.00
ALTERNATIVE STAFFING	TEMPORARY LABOR	PLANT OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	10/13/2016	1,408.17
ALTERNATIVE STAFFING	Staffing for F&R date entry pr	SCHOOL FOOD SERVICES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/13/2016	1,489.58
ALTERNATIVE STAFFING	TEMPORARY LABOR	PLANT OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	10/13/2016	2,552.00
ALTERNATIVE STAFFING	TEMPORARY LABOR	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	10/20/2016	1,044.00
ALTERNATIVE STAFFING	TEMPORARY LABOR	PLANT OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	10/20/2016	1,485.33
ALTERNATIVE STAFFING	TEMPORARY LABOR	PLANT OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	10/20/2016	2,436.00
ALTERNATIVE STAFFING	TEMPORARY LABOR	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	10/27/2016	594.50
ALTERNATIVE STAFFING	TEMPORARY LABOR	PLANT OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	10/27/2016	935.57
ALTERNATIVE STAFFING	TEMPORARY LABOR	PLANT OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	10/27/2016	1,903.85
EMPLOYEE REIMBURSEMENT	MILEAGE	OFFICE OF TCHR EFFECTIVENESS	- IN STATE	100 - GENERAL OPERATING	10/20/2016	148.50
AMERICAN CANCER SOCIETY INC	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/24/2016	237.00
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	GUIDANCE & COUNSELING	- IN STATE	100 - GENERAL OPERATING	10/10/2016	135.00
EMPLOYEE REIMBURSEMENT	MILEAGE	INNOVATION & LEARNING	- IN STATE	100 - GENERAL OPERATING	10/13/2016	150.66
EMPLOYEE REIMBURSEMENT	MILEAGE	VARIOUS SCHOOLS	- IN STATE	100 - GENERAL OPERATING	10/20/2016	181.98

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/19/2016	211.60
ANDRE WILSON	SANDERS CLYDE SROS	SANDERS-CLYDE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	10/13/2016	200.00
EMPLOYEE REIMBURSEMENT	SCHAUMBERG, IL	INTERNAL AUDIT	- OUT STATE	100 - GENERAL OPERATING	10/10/2016	1,201.30
ANDREW C. DECAMP	WANDO FOOTBALL	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/13/2016	120.00
ANDREW E. HARPER	WANDO FOOTBALL	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/13/2016	120.00
ANDREW S COHEN	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/20/2016	300.00
EMPLOYEE REIMBURSEMENT	MILEAGE	ADVANCED STUDIES WEST ASHLEY	- IN STATE	100 - GENERAL OPERATING	10/10/2016	134.03
EMPLOYEE REIMBURSEMENT	MILEAGE	ADVANCED STUDIES WEST ASHLEY	- IN STATE	100 - GENERAL OPERATING	10/20/2016	113.99
ANTHONY DOXEY	BAPTIST HILL FOOTBALL	BAPTIST HILL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/20/2016	129.90
APPLE STORE	CHICORA IPADS	CHICORA ELEMENTARY	- TECH - EOL	574 - ONE CENT SALES TAX	10/10/2016	720.00
APPLE STORE	INSURANCE CLAIM - IPAD THEFT	E B ELLINGTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/10/2016	751.91
APPLE STORE	INSURANCE CLAIM - IPAD THEFT	E B ELLINGTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/10/2016	2,726.61
APPLE STORE	INSURANCE CLAIM - IPAD THEFT	E B ELLINGTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/10/2016	10,264.10
APPLE STORE	QTY (1) PART NUMBER: D6701Z/A	LAING MIDDLE	- SOFTWARE	100 - GENERAL OPERATING	10/13/2016	750.00
APPLE STORE	IPAD CASES FOR LAING	IT CUSTOMER SUPPORT	- SUPPLIES	589 - FY17 FCO/CM SPRING BAN 2016A	10/13/2016	1,516.83
APPLE STORE	IPAD AIR 2 WI-FI 32GB - SPACE	TECHNOLOGY & INFORMATION SYST	- COMPUTERS	589 - FY17 FCO/CM SPRING BAN 2016A	10/13/2016	5,132.05
APPLE STORE	CHICORA IPADS	CHICORA ELEMENTARY	- TECH - EOL	574 - ONE CENT SALES TAX	10/13/2016	61,584.60
APPLE STORE	MGL12LL/A iPad Air 2 Wi-Fi 16G	CAPITAL IMPROVEMENT	- COMPUTERS	574 - ONE CENT SALES TAX	10/27/2016	107.42
APPLE STORE	MGL12LL/A iPad Air 2 Wi-Fi 16G	CAPITAL IMPROVEMENT	- COMPUTERS	574 - ONE CENT SALES TAX	10/27/2016	411.22
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	E B ELLINGTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/26/2016	199.65
AQUATIC PRO'S LLC	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/04/2016	111.28
ARTHUR SANTOS	WANDO FOOTBALL	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/13/2016	165.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/14/2016	134.90
EMPLOYEE REIMBURSEMENT	MILEAGE	EXPANDED LEARNING	- IN STATE	855 - COMMUNITY EDUCATION	10/13/2016	221.24
ASHLEY RIDGE HIGH	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/03/2016	150.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/14/2016	128.59
ASPEN GROUP INTERNATIONAL LLC	REIMBURSEMENT - PROFESSIONA	BOARD OF TRUSTEES	- IN STATE	100 - GENERAL OPERATING	10/27/2016	1,589.35
AT&T MOBILITY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/19/2016	104.40
ATHLETICA, INC.	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/04/2016	155.87
AVIAN CONSERVATION CENTER	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/25/2016	105.00

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AVIAN CONSERVATION CENTER	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/25/2016	110.00
AWARD COMPANY OF AMERICA	PUPIL ACTIVITY	OAKLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/17/2016	458.85
AZALEA PARK APARTMENTS	CHILDREN IN CRISIS	COMMUNITY OUTREACH	- OTHER OBJ	805 - CHILDREN IN CRISIS	10/20/2016	250.00
B F G INDUSTRIES INC	CPA BFG INDUSTRIES	CHARLESTON PROGRESSIVE SCHOC	- CONST SVS	574 - ONE CENT SALES TAX	10/20/2016	150.00
BAKARI JACKSON	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/28/2016	126.00
BALDWIN'S FLORIST	PUPIL ACTIVITY	JANE EDWARDS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/03/2016	205.33
BALDWIN'S FLORIST	PUPIL ACTIVITY	JANE EDWARDS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/03/2016	205.53
BARNEY DOWNING	ST JOHNS VOLLEYBALL	ST JOHN'S HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/20/2016	114.60
BEAUFORT COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/14/2016	250.00
BEEPCO INC	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/04/2016	178.00
BELLE HALL ELEMENTARY	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/03/2016	114.60
BERGMANN ARCHITECTURAL ASSOC INC	LOWCOUNTRY TECH BURKE CTE E	BURKE HIGH	- ARCH & ENG	574 - ONE CENT SALES TAX	10/27/2016	21,598.38
BERKELEY ELECTRIC COOPERATIVE	3071	LINCOLN HIGH	- ENERGY	100 - GENERAL OPERATING	10/10/2016	369.17
BERKELEY ELECTRIC COOPERATIVE	3017	LINCOLN HIGH	- ENERGY	100 - GENERAL OPERATING	10/10/2016	432.56
BERKELEY ELECTRIC COOPERATIVE	3063	LINCOLN HIGH	- ENERGY	100 - GENERAL OPERATING	10/10/2016	985.29
BERKELEY ELECTRIC COOPERATIVE	3015	LINCOLN HIGH	- ENERGY	100 - GENERAL OPERATING	10/10/2016	1,293.98
BERKELEY ELECTRIC COOPERATIVE	3016	LINCOLN HIGH	- ENERGY	100 - GENERAL OPERATING	10/10/2016	1,718.96
BERKELEY ELECTRIC COOPERATIVE	3064	HAUT GAP MIDDLE	- ENERGY	100 - GENERAL OPERATING	10/20/2016	135.17
BERKELEY ELECTRIC COOPERATIVE	3072	HAUT GAP MIDDLE	- ENERGY	100 - GENERAL OPERATING	10/20/2016	168.60
BERKELEY ELECTRIC COOPERATIVE	3068	HAUT GAP MIDDLE	- ENERGY	100 - GENERAL OPERATING	10/20/2016	174.58
BERKELEY ELECTRIC COOPERATIVE	3018	MT ZION ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	10/20/2016	187.25
BERKELEY ELECTRIC COOPERATIVE	3007	MT ZION ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	10/20/2016	189.81
BERKELEY ELECTRIC COOPERATIVE	3065	HAUT GAP MIDDLE	- ENERGY	100 - GENERAL OPERATING	10/20/2016	220.22
BERKELEY ELECTRIC COOPERATIVE	3066	MT ZION ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	10/20/2016	330.47
BERKELEY ELECTRIC COOPERATIVE	3073	MT ZION ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	10/20/2016	341.65
BERKELEY ELECTRIC COOPERATIVE	3019	MT ZION ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	10/20/2016	4,150.68
BERKELEY ELECTRIC COOPERATIVE	3056	HAUT GAP MIDDLE	- ENERGY	100 - GENERAL OPERATING	10/20/2016	9,840.27
BERKELEY ELECTRIC COOPERATIVE	3069	JENNIE MOORE ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	10/20/2016	20,476.04
BERKELEY ELECTRIC COOPERATIVE	3003	ANGEL OAK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	10/27/2016	117.15
BERKELEY ELECTRIC COOPERATIVE	3048	BUS LOTS	- ENERGY	100 - GENERAL OPERATING	10/27/2016	158.45



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BERKELEY ELECTRIC COOPERATIVE	3078	ANGEL OAK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	10/27/2016	179.49
BERKELEY ELECTRIC COOPERATIVE	3043	ST JAMES-SANTEE ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	10/27/2016	196.76
BERKELEY ELECTRIC COOPERATIVE	3061	ANGEL OAK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	10/27/2016	221.17
BERKELEY ELECTRIC COOPERATIVE	3074	ANGEL OAK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	10/27/2016	241.79
BERKELEY ELECTRIC COOPERATIVE	3076	BUS LOTS	- ENERGY	100 - GENERAL OPERATING	10/27/2016	272.76
BERKELEY ELECTRIC COOPERATIVE	3047	ANGEL OAK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	10/27/2016	289.09
BERKELEY ELECTRIC COOPERATIVE	3077	ANGEL OAK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	10/27/2016	329.30
BERKELEY ELECTRIC COOPERATIVE	3036	ST JOHN'S HIGH	- ENERGY	100 - GENERAL OPERATING	10/27/2016	429.88
BERKELEY ELECTRIC COOPERATIVE	3004	ST JAMES-SANTEE ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	10/27/2016	518.48
BERKELEY ELECTRIC COOPERATIVE	3034	ST JOHN'S HIGH	- ENERGY	100 - GENERAL OPERATING	10/27/2016	807.66
BERKELEY ELECTRIC COOPERATIVE	3001	ANGEL OAK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	10/27/2016	5,115.78
BERKELEY ELECTRIC COOPERATIVE	3062	E B ELLINGTON ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	10/27/2016	8,032.40
BERKELEY ELECTRIC COOPERATIVE	3040	ST JAMES-SANTEE ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	10/27/2016	8,221.07
BERKELEY ELECTRIC COOPERATIVE	3033	ST JOHN'S HIGH	- ENERGY	100 - GENERAL OPERATING	10/27/2016	13,816.26
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	FORT JOHNSON MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/04/2016	130.93
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	FORT JOHNSON MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/19/2016	320.39
EMPLOYEE REIMBURSEMENT	MILEAGE	FEDERAL PROGRAMS OFFICE	- IN STATE	201 - TITLE I (84.010)	10/20/2016	109.67
BI-LO	PUPIL ACTIVITY	ADVANCED STUDIES WEST ASHLEY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/20/2016	145.98
BLUE FLAME GAS COMPANY	5881	BAPTIST HILL HIGH	- ENERGY	100 - GENERAL OPERATING	10/10/2016	1,047.75
BLUE FLAME GAS COMPANY	5874	EDITH FRIERSON ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	10/13/2016	1,011.92
BLUE FLAME GAS COMPANY	3418	MOULTRIE MIDDLE	- ENERGY	100 - GENERAL OPERATING	10/27/2016	763.84
BLUE FLAME GAS COMPANY	7152	BELLE HALL ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	10/27/2016	1,187.74
EMPLOYEE REIMBURSEMENT	MILEAGE	HUMAN RESOURCES	- IN STATE	100 - GENERAL OPERATING	10/27/2016	107.46
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/26/2016	114.48
EMPLOYEE REIMBURSEMENT	MILEAGE	R B STALL HIGH	- IN STATE	100 - GENERAL OPERATING	10/27/2016	109.84
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/31/2016	338.89
BONITZ FLOORING GROUP INC	ST JAMES SANTEE BONITZ FLOOR	ST JAMES-SANTEE ELEMENTARY	- CONST SVS	587 - FY 16 FCO/CM SPRING BAN 2015A	10/27/2016	8,027.00
BONITZ FLOORING GROUP INC	PINEHURST ES BONITZ VCT & CAR	PINEHURST ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	10/27/2016	22,000.00
BONITZ FLOORING GROUP INC	ECMCS - FLOORING BONITZ	OLD WHITESIDES SITE	- RPRS/MAINT	590 - SINKING FUND FY17 (BAN 2016A)	10/27/2016	34,426.00
BONNIE BROWN	VARIOUS SCHOOLS MOVING SERV	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	10/20/2016	1,626.00

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BONNIE BROWN	VARIOUS SCHOOLS MOVING SERV	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	10/20/2016	1,794.00
BONNIE BROWN	VARIOUS SCHOOLS MOVING SERV	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	10/20/2016	2,012.00
BONNIE BROWN	VARIOUS SCHOOLS MOVING SERV	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	10/20/2016	3,538.00
BOONE HALL PLANTATION	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/14/2016	260.00
BOONE HALL PLANTATION	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/14/2016	320.00
BOONE HALL PLANTATION	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/14/2016	330.00
BOONE HALL PLANTATION	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/14/2016	1,020.00
BOONE HALL PLANTATION	PUPIL ACTIVITY	OAKLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/14/2016	1,070.00
BOONE HALL PLANTATION	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/14/2016	1,470.00
BOONE HALL PLANTATION	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/17/2016	1,470.00
BOONE HALL PLANTATION	PUPIL ACTIVITY	NORTH CHARLESTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/18/2016	670.00
BOONE HALL PLANTATION	PUPIL ACTIVITY	CHARLESTON PROGRESSIVE SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/18/2016	1,130.00
BOONE HALL PLANTATION	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/19/2016	1,060.00
BOONE HALL PLANTATION	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/20/2016	570.00
BOONE HALL PLANTATION	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/21/2016	760.00
BOONE HALL PLANTATION	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/21/2016	1,020.00
BOONE HALL PLANTATION	PUPIL ACTIVITY	NORTH CHAS CREATIVE ARTS ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/24/2016	590.00
BOONE HALL PLANTATION	PUPIL ACTIVITY	MINNIE HUGHES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/25/2016	250.00
BOONE HALL PLANTATION	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/26/2016	440.00
BOONE HALL PLANTATION	PUPIL ACTIVITY	ANGEL OAK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/26/2016	490.00
BOONE HALL PLANTATION	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEMENTAI	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/26/2016	710.00
BOONE HALL PLANTATION	PUPIL ACTIVITY	LAMBS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/28/2016	570.00
BOONE HALL PLANTATION	PUPIL ACTIVITY	STONO PARK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/31/2016	300.00
BOOST PREMIER GROUP INC	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/21/2016	381.94
BORDEN DAIRY COMPANY OF SC LLC	FOOD	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	10/13/2016	106.00
BORDEN DAIRY COMPANY OF SC LLC	FOOD	JAMES ISLAND MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	10/13/2016	106.00
BORDEN DAIRY COMPANY OF SC LLC	FOOD	DEER PARK MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	10/13/2016	106.00
BORDEN DAIRY COMPANY OF SC LLC	FOOD	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/13/2016	106.00
BORDEN DAIRY COMPANY OF SC LLC	FOOD	JENNIE MOORE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/13/2016	106.20
BORDEN DAIRY COMPANY OF SC LLC	FOOD	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/13/2016	106.40

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BORDEN DAIRY COMPANY OF SC LLC	FOOD	JAMES SIMONS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/13/2016	106.40
BORDEN DAIRY COMPANY OF SC LLC	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	10/13/2016	106.40
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MINNIE HUGHES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/13/2016	106.40
BORDEN DAIRY COMPANY OF SC LLC	FOOD	EDITH FRIERSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/13/2016	106.40
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ADVANCED STUDIES WEST ASHLEY	- FOOD	600 - FOOD SERVICE FUNDS	10/13/2016	106.55
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MEMMINGER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/13/2016	106.80
BORDEN DAIRY COMPANY OF SC LLC	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/13/2016	106.80
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MEMMINGER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/13/2016	107.20
BORDEN DAIRY COMPANY OF SC LLC	FOOD	THOMAS MYERS II	- FOOD	600 - FOOD SERVICE FUNDS	10/13/2016	107.60
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MT ZION ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/13/2016	114.40
BORDEN DAIRY COMPANY OF SC LLC	FOOD	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/13/2016	114.80
BORDEN DAIRY COMPANY OF SC LLC	FOOD	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	10/13/2016	115.00
BORDEN DAIRY COMPANY OF SC LLC	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	10/13/2016	115.00
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/13/2016	115.00
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/13/2016	115.20
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	10/13/2016	115.40
BORDEN DAIRY COMPANY OF SC LLC	FOOD	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	10/13/2016	115.60
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MINNIE HUGHES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/13/2016	119.65
BORDEN DAIRY COMPANY OF SC LLC	FOOD	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/13/2016	123.20
BORDEN DAIRY COMPANY OF SC LLC	FOOD	HARBORVIEW ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/13/2016	123.60
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/13/2016	123.60
BORDEN DAIRY COMPANY OF SC LLC	FOOD	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/13/2016	123.60
BORDEN DAIRY COMPANY OF SC LLC	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	10/13/2016	123.80
BORDEN DAIRY COMPANY OF SC LLC	FOOD	SULLIVAN'S ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/13/2016	124.00
BORDEN DAIRY COMPANY OF SC LLC	FOOD	DEER PARK MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	10/13/2016	124.00
BORDEN DAIRY COMPANY OF SC LLC	FOOD	EDITH FRIERSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/13/2016	124.00
BORDEN DAIRY COMPANY OF SC LLC	FOOD	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	10/13/2016	124.40
BORDEN DAIRY COMPANY OF SC LLC	FOOD	EDITH FRIERSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/13/2016	124.40
BORDEN DAIRY COMPANY OF SC LLC	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	10/13/2016	132.20
BORDEN DAIRY COMPANY OF SC LLC	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	10/13/2016	132.40

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BORDEN DAIRY COMPANY OF SC LLC	FOOD	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/13/2016	132.40
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/13/2016	132.60
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	10/13/2016	133.00
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	10/13/2016	133.20
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MALCOLM C HURSEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/13/2016	140.80
BORDEN DAIRY COMPANY OF SC LLC	FOOD	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/13/2016	141.60
BORDEN DAIRY COMPANY OF SC LLC	FOOD	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/13/2016	141.60
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/13/2016	141.60
BORDEN DAIRY COMPANY OF SC LLC	FOOD	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/13/2016	142.00
BORDEN DAIRY COMPANY OF SC LLC	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	10/13/2016	142.00
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MALCOLM C HURSEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/13/2016	142.40
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ORANGE GROVE CHARTER ELMNTR'	- FOOD	600 - FOOD SERVICE FUNDS	10/13/2016	144.60
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	10/13/2016	149.60
BORDEN DAIRY COMPANY OF SC LLC	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	10/13/2016	150.00
BORDEN DAIRY COMPANY OF SC LLC	FOOD	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/13/2016	150.20
BORDEN DAIRY COMPANY OF SC LLC	FOOD	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/13/2016	150.20
BORDEN DAIRY COMPANY OF SC LLC	FOOD	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/13/2016	158.40
BORDEN DAIRY COMPANY OF SC LLC	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/13/2016	158.40
BORDEN DAIRY COMPANY OF SC LLC	FOOD	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/13/2016	159.20
BORDEN DAIRY COMPANY OF SC LLC	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	10/13/2016	159.20
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/13/2016	159.20
BORDEN DAIRY COMPANY OF SC LLC	FOOD	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/13/2016	159.20
BORDEN DAIRY COMPANY OF SC LLC	FOOD	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/13/2016	159.60
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ST JAMES-SANTEE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/13/2016	160.00
BORDEN DAIRY COMPANY OF SC LLC	FOOD	CHARLESTON PROGRESSIVE SCHOC	- FOOD	600 - FOOD SERVICE FUNDS	10/13/2016	160.00
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ST JAMES-SANTEE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/13/2016	160.80
BORDEN DAIRY COMPANY OF SC LLC	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/13/2016	160.80
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	10/13/2016	167.80
BORDEN DAIRY COMPANY OF SC LLC	FOOD	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/13/2016	167.80
BORDEN DAIRY COMPANY OF SC LLC	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	10/13/2016	168.00

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BORDEN DAIRY COMPANY OF SC LLC	FOOD	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/13/2016	176.00
BORDEN DAIRY COMPANY OF SC LLC	FOOD	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/13/2016	176.40
BORDEN DAIRY COMPANY OF SC LLC	FOOD	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/13/2016	176.80
BORDEN DAIRY COMPANY OF SC LLC	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	10/13/2016	177.00
BORDEN DAIRY COMPANY OF SC LLC	FOOD	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/13/2016	177.20
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/13/2016	177.60
BORDEN DAIRY COMPANY OF SC LLC	FOOD	CHARLESTON PROGRESSIVE SCHOC	- FOOD	600 - FOOD SERVICE FUNDS	10/13/2016	177.60
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MT ZION ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/13/2016	177.60
BORDEN DAIRY COMPANY OF SC LLC	FOOD	CHARLESTON PROGRESSIVE SCHOC	- FOOD	600 - FOOD SERVICE FUNDS	10/13/2016	178.00
BORDEN DAIRY COMPANY OF SC LLC	FOOD	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/13/2016	180.95
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/13/2016	184.90
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MATILDA F DUNSTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/13/2016	185.60
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MATILDA F DUNSTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/13/2016	193.60
BORDEN DAIRY COMPANY OF SC LLC	FOOD	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/13/2016	194.20
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MATILDA F DUNSTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/13/2016	194.40
BORDEN DAIRY COMPANY OF SC LLC	FOOD	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/13/2016	194.40
BORDEN DAIRY COMPANY OF SC LLC	FOOD	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/13/2016	194.80
BORDEN DAIRY COMPANY OF SC LLC	FOOD	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/13/2016	194.80
BORDEN DAIRY COMPANY OF SC LLC	FOOD	E A BURNS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/13/2016	195.20
BORDEN DAIRY COMPANY OF SC LLC	FOOD	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/13/2016	195.20
BORDEN DAIRY COMPANY OF SC LLC	FOOD	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/13/2016	203.00
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	10/13/2016	203.60
BORDEN DAIRY COMPANY OF SC LLC	FOOD	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/13/2016	204.00
BORDEN DAIRY COMPANY OF SC LLC	FOOD	E A BURNS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/13/2016	207.40
BORDEN DAIRY COMPANY OF SC LLC	FOOD	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/13/2016	212.00
BORDEN DAIRY COMPANY OF SC LLC	FOOD	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/13/2016	212.00
BORDEN DAIRY COMPANY OF SC LLC	FOOD	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/13/2016	212.00
BORDEN DAIRY COMPANY OF SC LLC	FOOD	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/13/2016	212.00
BORDEN DAIRY COMPANY OF SC LLC	FOOD	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/13/2016	212.40
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	10/13/2016	212.40

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	10/13/2016	212.60
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	10/13/2016	212.60
BORDEN DAIRY COMPANY OF SC LLC	FOOD	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/13/2016	212.80
BORDEN DAIRY COMPANY OF SC LLC	FOOD	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/13/2016	212.80
BORDEN DAIRY COMPANY OF SC LLC	FOOD	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/13/2016	213.60
BORDEN DAIRY COMPANY OF SC LLC	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/13/2016	213.60
BORDEN DAIRY COMPANY OF SC LLC	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	10/13/2016	220.60
BORDEN DAIRY COMPANY OF SC LLC	FOOD	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/13/2016	221.40
BORDEN DAIRY COMPANY OF SC LLC	FOOD	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/13/2016	230.00
BORDEN DAIRY COMPANY OF SC LLC	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	10/13/2016	230.00
BORDEN DAIRY COMPANY OF SC LLC	FOOD	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/13/2016	230.40
BORDEN DAIRY COMPANY OF SC LLC	FOOD	E A BURNS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/13/2016	230.80
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MEMMINGER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/13/2016	231.60
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ST JAMES-SANTEE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/13/2016	235.50
BORDEN DAIRY COMPANY OF SC LLC	FOOD	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/13/2016	239.40
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MATILDA F DUNSTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/13/2016	247.60
BORDEN DAIRY COMPANY OF SC LLC	FOOD	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/13/2016	248.00
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MEETING STREET ACD@BRENTWOO	- FOOD	600 - FOOD SERVICE FUNDS	10/13/2016	249.20
BORDEN DAIRY COMPANY OF SC LLC	FOOD	NORTH CHARLESTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/13/2016	256.00
BORDEN DAIRY COMPANY OF SC LLC	FOOD	NORTH CHARLESTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/13/2016	256.20
BORDEN DAIRY COMPANY OF SC LLC	FOOD	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/13/2016	257.00
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ST JAMES-SANTEE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/13/2016	260.55
BORDEN DAIRY COMPANY OF SC LLC	FOOD	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/13/2016	264.00
BORDEN DAIRY COMPANY OF SC LLC	FOOD	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/13/2016	264.40
BORDEN DAIRY COMPANY OF SC LLC	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	10/13/2016	265.20
BORDEN DAIRY COMPANY OF SC LLC	FOOD	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/13/2016	265.20
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MATILDA F DUNSTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/13/2016	266.00
BORDEN DAIRY COMPANY OF SC LLC	FOOD	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/13/2016	266.40
BORDEN DAIRY COMPANY OF SC LLC	FOOD	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/13/2016	266.80
BORDEN DAIRY COMPANY OF SC LLC	FOOD	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/13/2016	275.80

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BORDEN DAIRY COMPANY OF SC LLC	FOOD	NORTH CHARLESTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/13/2016	283.00
BORDEN DAIRY COMPANY OF SC LLC	FOOD	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/13/2016	284.00
BORDEN DAIRY COMPANY OF SC LLC	FOOD	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/13/2016	284.00
BORDEN DAIRY COMPANY OF SC LLC	FOOD	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/13/2016	284.80
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/13/2016	284.80
BORDEN DAIRY COMPANY OF SC LLC	FOOD	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/13/2016	302.40
BORDEN DAIRY COMPANY OF SC LLC	FOOD	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/13/2016	311.60
BORDEN DAIRY COMPANY OF SC LLC	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/13/2016	312.00
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	10/13/2016	313.75
BORDEN DAIRY COMPANY OF SC LLC	FOOD	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/13/2016	320.00
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	10/13/2016	327.45
BORDEN DAIRY COMPANY OF SC LLC	FOOD	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/13/2016	336.00
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	10/13/2016	356.00
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MEETING STREET ACD@BRENTWOO	- FOOD	600 - FOOD SERVICE FUNDS	10/13/2016	356.00
BORDEN DAIRY COMPANY OF SC LLC	FOOD	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/13/2016	372.40
BORDEN DAIRY COMPANY OF SC LLC	FOOD	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/13/2016	390.40
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	10/13/2016	391.60
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	10/13/2016	398.90
BRADLEY SIMMONS	ST JOHNS VOLLEYBALL	ST JOHN'S HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/20/2016	114.60
BRADY TRANE SERVICE	VARIOUS - ANNUAL BOILER/HOT W	R B STALL HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	10/13/2016	171.00
BRADY TRANE SERVICE	VARIOUS - ANNUAL BOILER/HOT W	A C CORCORAN ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	10/13/2016	330.00
BRADY TRANE SERVICE	VARIOUS - ANNUAL BOILER/HOT W	BELLE HALL ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	10/13/2016	525.00
BRADY TRANE SERVICE	VARIOUS - ANNUAL BOILER/HOT W	CARIO MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	10/13/2016	525.00
BRADY TRANE SERVICE	VARIOUS - ANNUAL BOILER/HOT W	STILES POINT ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	10/13/2016	525.00
BRADY TRANE SERVICE	VARIOUS - ANNUAL BOILER/HOT W	MCCLELLANVILLE MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	10/13/2016	525.00
BRADY TRANE SERVICE	VARIOUS - ANNUAL BOILER/HOT W	ADVANCED STUDIES WEST ASHLEY	- RPRS/MAINT	100 - GENERAL OPERATING	10/13/2016	525.00
BRADY TRANE SERVICE	VARIOUS - ANNUAL BOILER/HOT W	MURRAY-LASAIN ELEMENARY	- RPRS/MAINT	100 - GENERAL OPERATING	10/13/2016	1,050.00
BRADY TRANE SERVICE	VARIOUS - ANNUAL BOILER/HOT W	LINCOLN HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	10/20/2016	1,050.00
BRADY TRANE SERVICE	VARIOUS - ANNUAL BOILER/HOT W	MCCLELLANVILLE MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	10/27/2016	525.00
BRADY TRANE SERVICE	VARIOUS - ANNUAL BOILER/HOT W	LAING MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	10/27/2016	600.00

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BRADY TRANE SERVICE	VARIOUS - ANNUAL BOILER/HOT W	R D SCHRODER MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	10/27/2016	600.00
BRANTLEY CONSTRUCTION	BURKE CTE CULINARY ARTS RENC	BURKE HIGH	- CONST SVS	574 - ONE CENT SALES TAX	10/10/2016	73,177.49
BRANTLEY CONSTRUCTION	DEER PARK MS BRANTLEY CONST	DEER PARK MIDDLE SCHOOL	- RPRS/MAINT	590 - SINKING FUND FY17 (BAN 2016A)	10/20/2016	81,232.70
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ANGEL OAK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/21/2016	383.92
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HUNLEY PARK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/31/2016	110.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/25/2016	125.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/25/2016	648.00
BRIAR A. VAN BRUNT	WANDO HOMECOMING DANCE	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/20/2016	120.00
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	MINNIE HUGHES ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	10/13/2016	120.96
BRIGGS MARKETING INC.	WAREHOUSE USE	GENERAL SERVICES	- SUPPLIES	100 - GENERAL OPERATING	10/27/2016	442.97
BRITANY G. PLANTARD	WANDO FOOTBALL	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/13/2016	150.00
BROOKS HARPER ENTERPRISES	STUDENT PRESENTATION	WANDO HIGH SCHOOL	- SUPPLIES	844 - MISC DONATIONS	10/27/2016	1,200.00
BRYCE GREGORY	WANDO FOOTBALL	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/13/2016	120.00
BRYCE GREGORY	WANDO FOOTBALL	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/20/2016	120.00
BULL'S EYE BRANDS INC	FOOD	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	10/20/2016	713.26
BULL'S EYE BRANDS INC	FOOD	ADVANCED STUDIES WEST ASHLEY	- FOOD	600 - FOOD SERVICE FUNDS	10/20/2016	1,137.14
BULL'S EYE BRANDS INC	FOOD	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	10/20/2016	1,149.04
BULL'S EYE BRANDS INC	FOOD	CHARLES PINCKNEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/20/2016	1,179.81
BULL'S EYE BRANDS INC	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	10/20/2016	1,181.25
BULL'S EYE BRANDS INC	FOOD	ADVANCED STUDIES WEST ASHLEY	- FOOD	600 - FOOD SERVICE FUNDS	10/20/2016	1,190.01
BULL'S EYE BRANDS INC	FOOD	GARRETT ACADEMY OF TECHNOLOG	- FOOD	600 - FOOD SERVICE FUNDS	10/20/2016	1,299.14
BULL'S EYE BRANDS INC	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	10/20/2016	1,434.21
BULL'S EYE BRANDS INC	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	10/20/2016	1,464.98
BULL'S EYE BRANDS INC	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	10/20/2016	1,564.98
BULL'S EYE BRANDS INC	FOOD	GARRETT ACADEMY OF TECHNOLOG	- FOOD	600 - FOOD SERVICE FUNDS	10/20/2016	1,581.00
BULL'S EYE BRANDS INC	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	10/20/2016	1,631.28
BULL'S EYE BRANDS INC	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	10/20/2016	1,653.12
BULL'S EYE BRANDS INC	FOOD	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	10/20/2016	1,662.21
BULL'S EYE BRANDS INC	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	10/20/2016	1,776.91
BULL'S EYE BRANDS INC	FOOD	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	10/20/2016	2,015.01



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BULL'S EYE BRANDS INC	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	10/20/2016	2,106.23
BULL'S EYE BRANDS INC	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	10/20/2016	2,366.70
BULL'S EYE BRANDS INC	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	10/20/2016	2,640.49
BULL'S EYE BRANDS INC	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	10/20/2016	2,769.66
BULL'S EYE BRANDS INC	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	10/20/2016	2,907.85
C A (TONY) BURTON	NCHS FOOTBALL	NORTH CHARLESTON HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/13/2016	132.80
CAITLYN MARY JACKSON	WANDO HOMECOMING DANCE	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/20/2016	120.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/11/2016	123.42
CAMPUS TEAMWEAR	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/04/2016	678.38
CANE BAY HIGH	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/04/2016	250.00
CARDINAL NEWMAN SCHOOL	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/04/2016	150.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	10/20/2016	392.58
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	203 - IDEA	10/20/2016	103.52
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	100 - GENERAL OPERATING	10/20/2016	208.60
CAROLINA BIOLOGICAL SUPPLY	PUPIL ACTIVITY	CHICORA ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/11/2016	206.83
CAROLINA BIOLOGICAL SUPPLY	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/12/2016	167.57
CAROLINA BIOLOGICAL SUPPLY	BURKE CTE CAROLINA BIOLOGICA	BURKE HIGH	- EQUIPMENT	574 - ONE CENT SALES TAX	10/27/2016	134.23
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	10/20/2016	118.50
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	10/20/2016	128.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	10/20/2016	152.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	10/20/2016	185.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	10/20/2016	223.90
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	10/20/2016	325.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	10/20/2016	390.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	10/20/2016	395.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	10/20/2016	422.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	10/20/2016	437.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	10/20/2016	469.50
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	10/20/2016	472.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	10/20/2016	543.00

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CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	10/20/2016	575.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	10/20/2016	583.75
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	10/20/2016	683.75
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	10/20/2016	696.90
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	10/20/2016	713.25
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	10/20/2016	721.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	10/20/2016	724.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	10/20/2016	746.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	10/20/2016	755.60
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	10/20/2016	793.50
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	10/20/2016	812.50
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	10/20/2016	819.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	10/20/2016	829.60
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	10/20/2016	842.80
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	10/20/2016	890.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	10/20/2016	926.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	10/20/2016	945.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	10/20/2016	1,011.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	10/20/2016	1,052.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	10/20/2016	1,144.60
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	10/20/2016	1,159.70
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	10/20/2016	1,301.50
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	10/20/2016	1,328.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	10/20/2016	1,472.10
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	10/20/2016	1,512.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	10/20/2016	1,514.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	10/20/2016	1,553.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	10/20/2016	1,573.60
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	10/20/2016	1,869.00
CAROLINA SASH & SEW LLC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/25/2016	1,254.80

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CAROLINA SASH & SEW LLC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/28/2016	298.00
CAROLINA SPORTS SURFACES, INC.	ST JOHNS TENNIS COURTS CAROI	ST JOHN'S HIGH	- CONST SVS	574 - ONE CENT SALES TAX	10/20/2016	6,125.00
CAROLINA VOYAGER CHARTER SCHOOL	CHARTER PAYMENT	CAROLINA VOYAGER CHARTER	- TRANSIT	100 - GENERAL OPERATING	10/26/2016	75,981.43
CAROLINA WASTE & RECYCLING LLC	VARIOUS SCHOOLS TRASH SERVIC	ADVANCED STUDIES WEST ASHLEY	- TRASH	100 - GENERAL OPERATING	10/20/2016	225.00
CAROLINA WASTE & RECYCLING LLC	VARIOUS SCHOOLS TRASH SERVIC	BRIDGE VIEW DRIVE	- TRASH	100 - GENERAL OPERATING	10/27/2016	225.00
CAROLINA WASTE & RECYCLING LLC	VARIOUS SCHOOLS TRASH SERVIC	E A BURNS ELEMENTARY	- TRASH	100 - GENERAL OPERATING	10/27/2016	225.00
CAROLINA WASTE & RECYCLING LLC	VARIOUS SCHOOLS TRASH SERVIC	STONO PARK ELEMENTARY	- TRASH	100 - GENERAL OPERATING	10/27/2016	225.00
CAROLINA WASTE & RECYCLING LLC	VARIOUS SCHOOLS TRASH SERVIC	ST ANDREWS MIDDLE	- TRASH	100 - GENERAL OPERATING	10/27/2016	450.00
CAROLINA WASTE & RECYCLING LLC	VARIOUS SCHOOLS TRASH SERVIC	MEETING STREET ACD@BRENTWOO	- TRASH	100 - GENERAL OPERATING	10/27/2016	900.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/26/2016	1,921.62
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/27/2016	189.20
EMPLOYEE REIMBURSEMENT	MILEAGE	FEDERAL PROGRAMS OFFICE	- IN STATE	201 - TITLE I (84.010)	10/27/2016	165.78
CAROWINDS	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/04/2016	655.00
CARY C COLLINS	WANDO FOOTBALL	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/13/2016	118.10
CASH & CARRY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/26/2016	634.54
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	10/20/2016	267.68
EMPLOYEE REIMBURSEMENT	MILEAGE	ALTERNATIVE PROGRAMS	- IN STATE	892 - USC - PBIS/MENTAL HEALTH	10/20/2016	126.58
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/28/2016	149.78
CCPRC PARK & PROGRAM SERVICES	PUPIL ACTIVITY	JULIAN MITCHELL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/04/2016	200.00
CCPRC PARK & PROGRAM SERVICES	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/25/2016	500.00
CCSD	PUPIL ACTIVITY	NORTH CHAS CREATIVE ARTS ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/03/2016	107.16
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/03/2016	115.10
CCSD	PUPIL ACTIVITY	NORTH CHAS CREATIVE ARTS ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/03/2016	130.44
CCSD	PUPIL ACTIVITY	EDITH FRIERSON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/03/2016	175.09
CCSD	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/03/2016	185.00
CCSD	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/03/2016	315.06
CCSD	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/03/2016	969.50
CCSD	PUPIL ACTIVITY	NORTH CHAS CREATIVE ARTS ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/03/2016	1,554.75
CCSD	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/04/2016	103.75
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/04/2016	127.46

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/04/2016	141.63
CCSD	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOG	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/04/2016	148.10
CCSD	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/04/2016	173.30
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/04/2016	192.10
CCSD	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/04/2016	240.00
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/04/2016	300.00
CCSD	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/04/2016	330.84
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/04/2016	369.00
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/04/2016	414.60
CCSD	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/04/2016	436.67
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/04/2016	450.00
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/04/2016	480.00
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/04/2016	483.00
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/04/2016	495.69
CCSD	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOG	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/04/2016	500.00
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/04/2016	575.00
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/04/2016	635.00
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/04/2016	1,259.10
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/04/2016	1,512.00
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/04/2016	3,364.00
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/10/2016	192.10
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/10/2016	200.00
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/10/2016	292.69
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/10/2016	298.62
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/10/2016	403.00
CCSD	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/10/2016	5,790.00
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/11/2016	188.83
CCSD	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CH,	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/11/2016	309.92
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/11/2016	360.20
CCSD	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CH,	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/11/2016	470.75

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/11/2016	494.00
CCSD	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEMENTAI	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/11/2016	518.81
CCSD	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEMENTAI	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/11/2016	545.78
CCSD	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/11/2016	675.09
CCSD	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEMENTAI	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/11/2016	699.27
CCSD	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEMENTAI	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/11/2016	1,074.35
CCSD	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEMENTAI	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/11/2016	2,335.26
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/11/2016	2,898.00
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/12/2016	103.80
CCSD	PUPIL ACTIVITY	E A BURNS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/12/2016	115.65
CCSD	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/12/2016	120.00
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/12/2016	193.25
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/12/2016	213.98
CCSD	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/12/2016	216.59
CCSD	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/12/2016	219.53
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/12/2016	274.91
CCSD	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/12/2016	546.48
CCSD	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/12/2016	42,925.48
CCSD	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/13/2016	145.00
CCSD	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/13/2016	179.03
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/13/2016	200.00
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/13/2016	400.00
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/13/2016	440.00
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/13/2016	540.87
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/13/2016	600.00
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/13/2016	619.30
CCSD	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/13/2016	1,087.43
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/13/2016	1,224.64
CCSD	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/13/2016	2,189.43
CCSD	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/14/2016	201.15

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/14/2016	339.30
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/14/2016	499.00
CCSD	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/14/2016	634.77
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/14/2016	12,650.00
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/17/2016	153.54
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/17/2016	240.00
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/17/2016	788.64
CCSD	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/17/2016	1,100.00
CCSD	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/17/2016	1,265.50
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/17/2016	1,606.10
CCSD	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/18/2016	177.04
CCSD	PUPIL ACTIVITY	SEPTIMA P CLARK ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/18/2016	223.36
CCSD	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/18/2016	302.13
CCSD	PUPIL ACTIVITY	NORTH CHAS CREATIVE ARTS ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/18/2016	438.21
CCSD	PUPIL ACTIVITY	NORTH CHAS CREATIVE ARTS ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/18/2016	438.65
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/18/2016	578.76
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/18/2016	714.48
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/18/2016	716.15
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/18/2016	1,228.02
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/18/2016	1,493.93
CCSD	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOG	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/19/2016	130.76
CCSD	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/19/2016	133.55
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/19/2016	140.31
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/19/2016	141.00
CCSD	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/19/2016	150.00
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/19/2016	161.94
CCSD	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOG	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/19/2016	163.70
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/19/2016	200.10
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/19/2016	207.72
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/19/2016	255.27

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/19/2016	300.00
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/19/2016	481.53
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/19/2016	496.93
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/19/2016	575.95
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/19/2016	935.00
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/19/2016	1,985.00
CCSD	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOG	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/19/2016	2,070.00
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/20/2016	113.30
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/20/2016	207.72
CCSD	PUPIL ACTIVITY	OAKLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/20/2016	286.77
CCSD	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/20/2016	570.00
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/20/2016	871.01
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/21/2016	135.38
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/21/2016	148.71
CCSD	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/21/2016	162.81
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/21/2016	254.00
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/21/2016	383.36
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/21/2016	456.64
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/21/2016	483.00
CCSD	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/21/2016	495.18
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/21/2016	845.20
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/24/2016	132.18
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/24/2016	149.70
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/24/2016	200.00
CCSD	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/24/2016	211.70
CCSD	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/24/2016	215.10
CCSD	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/24/2016	225.32
CCSD	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/24/2016	261.38
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/24/2016	436.30
CCSD	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/24/2016	551.68

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/24/2016	729.38
CCSD	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/24/2016	886.85
CCSD	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/24/2016	1,194.18
CCSD	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/24/2016	1,711.84
CCSD	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/24/2016	2,484.94
CCSD	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/24/2016	2,484.95
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/25/2016	129.46
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/25/2016	143.32
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/25/2016	154.61
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/25/2016	180.91
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/25/2016	195.60
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/25/2016	211.65
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/25/2016	217.04
CCSD	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/25/2016	240.00
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/25/2016	254.92
CCSD	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/25/2016	270.04
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/25/2016	278.76
CCSD	PUPIL ACTIVITY	MINNIE HUGHES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/25/2016	295.00
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/25/2016	325.50
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/25/2016	339.38
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/25/2016	343.55
CCSD	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/25/2016	431.33
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/25/2016	436.25
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/25/2016	450.00
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/25/2016	459.57
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/25/2016	497.64
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/25/2016	500.00
CCSD	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/25/2016	531.11
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/25/2016	600.00
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/25/2016	682.68



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	10/25/2016	718.88
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/25/2016	800.00
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/25/2016	804.95
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/25/2016	824.97
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/25/2016	1,020.35
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/25/2016	1,095.67
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/25/2016	1,149.41
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/25/2016	1,258.60
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/25/2016	1,365.30
CCSD	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/25/2016	1,500.00
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/25/2016	1,644.76
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/25/2016	1,736.10
CCSD	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/25/2016	2,095.69
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/25/2016	2,304.14
CCSD	PUPIL ACTIVITY	CHARLESTON PROGRESSIVE SCHO	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/25/2016	2,316.77
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/25/2016	2,419.80
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/25/2016	2,583.23
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/25/2016	2,622.00
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/25/2016	2,658.25
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/25/2016	2,786.63
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/25/2016	2,821.87
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/25/2016	3,883.81
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/26/2016	107.00
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/26/2016	195.76
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/26/2016	200.00
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/26/2016	234.45
CCSD	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/26/2016	242.00
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/26/2016	249.48
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/26/2016	321.02
CCSD	PUPIL ACTIVITY	CHARLESTON PROGRESSIVE SCHO	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/26/2016	364.50

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/26/2016	410.72
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/26/2016	538.18
CCSD	PUPIL ACTIVITY	E B ELLINGTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/26/2016	637.68
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/26/2016	819.54
CCSD	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/26/2016	2,746.09
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/26/2016	2,923.00
CCSD	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/27/2016	121.50
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/27/2016	162.80
CCSD	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/27/2016	295.18
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/27/2016	450.27
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/27/2016	863.30
CCSD	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/28/2016	137.10
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/28/2016	191.20
CCSD	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/28/2016	224.73
CCSD	PUPIL ACTIVITY	OAKLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/28/2016	405.65
CCSD	PUPIL ACTIVITY	LADSON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/28/2016	440.00
CCSD	PUPIL ACTIVITY	PEPPERHILL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/28/2016	480.19
CCSD	PUPIL ACTIVITY	PEPPERHILL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/28/2016	554.50
CCSD	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/28/2016	647.89
CCSD	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/28/2016	757.14
CCSD	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOG	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/28/2016	1,164.30
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/31/2016	115.70
CCSD	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/31/2016	180.00
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/31/2016	200.00
CCSD	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/31/2016	352.62
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/31/2016	506.50
CDW-GOVERNMENT, INC.	KIDO CASES RED	SPECIAL EDUCATION DEPARTMENT	- TECH SUPPL	589 - FY17 FCO/CM SPRING BAN 2016A	10/13/2016	190.96
CDW-GOVERNMENT, INC.	KIDO CASES RED	JANE EDWARDS ELEMENTARY	- TECH SUPPL	589 - FY17 FCO/CM SPRING BAN 2016A	10/13/2016	277.76
CDW-GOVERNMENT, INC.	KIDO CASES RED	NORTH CHARLESTON ELEMENTARY	- TECH SUPPL	589 - FY17 FCO/CM SPRING BAN 2016A	10/13/2016	416.64
CDW-GOVERNMENT, INC.	KIDO CASES RED	MARY FORD ELEMENTARY	- TECH SUPPL	589 - FY17 FCO/CM SPRING BAN 2016A	10/13/2016	451.36

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CDW-GOVERNMENT, INC.	KIDO CASES RED	STONO PARK ELEMENTARY	- TECH SUPPL	589 - FY17 FCO/CM SPRING BAN 2016A	10/13/2016	451.36
CDW-GOVERNMENT, INC.	KIDO CASES RED	MIDLAND PARK PRIMARY SCHOOL	- TECH SUPPL	589 - FY17 FCO/CM SPRING BAN 2016A	10/13/2016	468.72
CDW-GOVERNMENT, INC.	KIDO CASES RED	MT PLEASANT ACADEMY	- TECH SUPPL	589 - FY17 FCO/CM SPRING BAN 2016A	10/13/2016	503.44
CDW-GOVERNMENT, INC.	KIDO CASES RED	CHICORA ELEMENTARY	- TECH SUPPL	589 - FY17 FCO/CM SPRING BAN 2016A	10/13/2016	520.80
CDW-GOVERNMENT, INC.	KIDO CASES RED	MALCOLM C HURSEY ELEMENTARY	- TECH SUPPL	589 - FY17 FCO/CM SPRING BAN 2016A	10/13/2016	520.80
CDW-GOVERNMENT, INC.	KIDO CASES RED	ASHLEY RIVER ELEMENTARY	- TECH SUPPL	589 - FY17 FCO/CM SPRING BAN 2016A	10/13/2016	520.80
CDW-GOVERNMENT, INC.	KIDO CASES RED	GOV JAMES B EDWARDS ELEMENTAI	- TECH SUPPL	589 - FY17 FCO/CM SPRING BAN 2016A	10/13/2016	538.16
CDW-GOVERNMENT, INC.	KIDO CASES RED	STILES POINT ELEMENTARY	- TECH SUPPL	589 - FY17 FCO/CM SPRING BAN 2016A	10/13/2016	538.16
CDW-GOVERNMENT, INC.	KIDO CASES RED	BELLE HALL ELEMENTARY	- TECH SUPPL	589 - FY17 FCO/CM SPRING BAN 2016A	10/13/2016	572.88
CDW-GOVERNMENT, INC.	KIDO CASES RED	FORT JOHNSON MIDDLE	- TECH SUPPL	589 - FY17 FCO/CM SPRING BAN 2016A	10/13/2016	590.24
CDW-GOVERNMENT, INC.	KIDO CASES RED	LAUREL HILL PRIMARY	- TECH SUPPL	589 - FY17 FCO/CM SPRING BAN 2016A	10/13/2016	902.72
CDW-GOVERNMENT, INC.	KIDO CASES RED	MOULTRIE MIDDLE	- TECH SUPPL	589 - FY17 FCO/CM SPRING BAN 2016A	10/13/2016	1,111.04
CDW-GOVERNMENT, INC.	KIDO CASES RED	IT CUSTOMER SUPPORT	- TECH SUPPL	589 - FY17 FCO/CM SPRING BAN 2016A	10/13/2016	6,128.08
CDW-GOVERNMENT, INC.	KIDO CASES RED	CHARLES PINCKNEY ELEMENTARY	- TECH SUPPL	589 - FY17 FCO/CM SPRING BAN 2016A	10/13/2016	20,658.40
CDW-GOVERNMENT, INC.	KIDDO CASES RED FOR IPAD AIR 2	ASHLEY RIVER ELEMENTARY	- TECH SUPPL	589 - FY17 FCO/CM SPRING BAN 2016A	10/20/2016	3,541.44
CDW-GOVERNMENT, INC.	KIDDO CASES RED FOR IPAD AIR 2	IT CUSTOMER SUPPORT	- TECH SUPPL	589 - FY17 FCO/CM SPRING BAN 2016A	10/20/2016	8,784.16
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	DEER PARK MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/31/2016	102.42
CEL OIL PRODUCTS	415301	WANDO HIGH SCHOOL	- FUEL OIL	100 - GENERAL OPERATING	10/27/2016	102.57
CEL OIL PRODUCTS	2609	CHARLES PINCKNEY ELEMENTARY	- FUEL OIL	100 - GENERAL OPERATING	10/27/2016	178.96
CEL OIL PRODUCTS	2609	WANDO HIGH SCHOOL	- FUEL OIL	100 - GENERAL OPERATING	10/27/2016	272.17
CEL OIL PRODUCTS	159	BRIDGE VIEW DRIVE	- FUEL OIL	100 - GENERAL OPERATING	10/27/2016	603.30
CEL OIL PRODUCTS	1010	WEST ASHLEY HIGH SCHOOL	- FUEL OIL	100 - GENERAL OPERATING	10/27/2016	759.15
EMPLOYEE REIMBURSEMENT	REIMBURSEMENT	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	10/10/2016	114.71
CENERGISTIC LLC	july statement	DEPARTMENT OF JUVENILE JUSTICE	- ENERGY	100 - GENERAL OPERATING	10/27/2016	102.00
CENERGISTIC LLC	may billing	MORNINGSIDE MIDDLE	- ENERGY	100 - GENERAL OPERATING	10/27/2016	108.00
CENERGISTIC LLC	may billing	JULIAN MITCHELL ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	10/27/2016	130.00
CENERGISTIC LLC	may billing	BELLE HALL ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	10/27/2016	185.00
CENERGISTIC LLC	may billing	C C BLANEY ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	10/27/2016	194.00
CENERGISTIC LLC	july statement	JULIAN MITCHELL ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	10/27/2016	196.00
CENERGISTIC LLC	may billing	PEPPERHILL ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	10/27/2016	203.00

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CENERGISTIC LLC	may billing	CHARLESTON PROGRESSIVE SCHOC - ENERGY	100 - GENERAL OPERATING	10/27/2016	230.00
CENERGISTIC LLC	july statement	LIBERTY HILL ACADEMY - ENERGY	100 - GENERAL OPERATING	10/27/2016	282.00
CENERGISTIC LLC	may billing	MT ZION ELEMENTARY - ENERGY	100 - GENERAL OPERATING	10/27/2016	318.00
CENERGISTIC LLC	may billing	EDITH FRIERSON ELEMENTARY - ENERGY	100 - GENERAL OPERATING	10/27/2016	325.00
CENERGISTIC LLC	may billing	A C CORCORAN ELEMENTARY - ENERGY	100 - GENERAL OPERATING	10/27/2016	337.00
CENERGISTIC LLC	may billing	CARIO MIDDLE - ENERGY	100 - GENERAL OPERATING	10/27/2016	360.00
CENERGISTIC LLC	may billing	R B STALL HIGH - ENERGY	100 - GENERAL OPERATING	10/27/2016	367.00
CENERGISTIC LLC	may billing	MOULTRIE MIDDLE - ENERGY	100 - GENERAL OPERATING	10/27/2016	426.00
CENERGISTIC LLC	may billing	BRENTWOOD MIDDLE - ENERGY	100 - GENERAL OPERATING	10/27/2016	435.00
CENERGISTIC LLC	may billing	MINNIE HUGHES ELEMENTARY - ENERGY	100 - GENERAL OPERATING	10/27/2016	449.00
CENERGISTIC LLC	may billing	W J FRASER ELEMENTARY - ENERGY	100 - GENERAL OPERATING	10/27/2016	559.00
CENERGISTIC LLC	may billing	MARY FORD ELEMENTARY - ENERGY	100 - GENERAL OPERATING	10/27/2016	589.00
CENERGISTIC LLC	may billing	LIBERTY HILL ACADEMY - ENERGY	100 - GENERAL OPERATING	10/27/2016	591.00
CENERGISTIC LLC	may billing	FORT JOHNSON MIDDLE - ENERGY	100 - GENERAL OPERATING	10/27/2016	619.00
CENERGISTIC LLC	may billing	JENNIE MOORE ELEMENTARY - ENERGY	100 - GENERAL OPERATING	10/27/2016	670.00
CENERGISTIC LLC	may billing	SEPTIMA P CLARK ACADEMY - ENERGY	100 - GENERAL OPERATING	10/27/2016	696.00
CENERGISTIC LLC	may billing	DANIEL JENKINS ACADEMY - ENERGY	100 - GENERAL OPERATING	10/27/2016	714.00
CENERGISTIC LLC	may billing	CHARLES PINCKNEY ELEMENTARY - ENERGY	100 - GENERAL OPERATING	10/27/2016	726.00
CENERGISTIC LLC	july statement	C C BLANEY ELEMENTARY - ENERGY	100 - GENERAL OPERATING	10/27/2016	728.00
CENERGISTIC LLC	july statement	SANDERS-CLYDE ELEMENTARY - ENERGY	100 - GENERAL OPERATING	10/27/2016	753.00
CENERGISTIC LLC	may billing	MATILDA F DUNSTON ELEMENTARY - ENERGY	100 - GENERAL OPERATING	10/27/2016	769.00
CENERGISTIC LLC	may billing	LAMBS ELEMENTARY - ENERGY	100 - GENERAL OPERATING	10/27/2016	787.00
CENERGISTIC LLC	may billing	DRAYTON HALL ELEMENTARY - ENERGY	100 - GENERAL OPERATING	10/27/2016	819.00
CENERGISTIC LLC	july statement	GARRETT ACADEMY OF TECHNOLOG - ENERGY	100 - GENERAL OPERATING	10/27/2016	827.00
CENERGISTIC LLC	july statement	ADVANCED STUDIES WEST ASHLEY - ENERGY	100 - GENERAL OPERATING	10/27/2016	840.00
CENERGISTIC LLC	may billing	W B GOODWIN ELEMENTARY - ENERGY	100 - GENERAL OPERATING	10/27/2016	845.00
CENERGISTIC LLC	may billing	ST ANDREWS ELEMENTARY - ENERGY	100 - GENERAL OPERATING	10/27/2016	858.00
CENERGISTIC LLC	may billing	STONO PARK ELEMENTARY - ENERGY	100 - GENERAL OPERATING	10/27/2016	858.00
CENERGISTIC LLC	may billing	E A BURNS ELEMENTARY - ENERGY	100 - GENERAL OPERATING	10/27/2016	976.00
CENERGISTIC LLC	july statement	MINNIE HUGHES ELEMENTARY - ENERGY	100 - GENERAL OPERATING	10/27/2016	993.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CENERGISTIC LLC	may billing	NORTHWOODS MIDDLE SCHOOL	- ENERGY	100 - GENERAL OPERATING	10/27/2016	1,014.00
CENERGISTIC LLC	july statement	EDITH FRIERSON ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	10/27/2016	1,017.00
CENERGISTIC LLC	july statement	JAMES SIMONS ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	10/27/2016	1,018.00
CENERGISTIC LLC	may billing	ST JAMES-SANTEE ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	10/27/2016	1,039.00
CENERGISTIC LLC	july statement	ANGEL OAK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	10/27/2016	1,057.00
CENERGISTIC LLC	may billing	ANGEL OAK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	10/27/2016	1,080.00
CENERGISTIC LLC	may billing	STILES POINT ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	10/27/2016	1,094.00
CENERGISTIC LLC	july statement	JANE EDWARDS ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	10/27/2016	1,174.00
CENERGISTIC LLC	july statement	BUIST ACADEMY ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	10/27/2016	1,196.00
CENERGISTIC LLC	may billing	SULLIVAN'S ISLAND ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	10/27/2016	1,206.00
CENERGISTIC LLC	july statement	C E WILLIAMS ACADEMIC MAGNET	- ENERGY	100 - GENERAL OPERATING	10/27/2016	1,217.00
CENERGISTIC LLC	may billing	NORTH CHARLESTON ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	10/27/2016	1,374.00
CENERGISTIC LLC	may billing	GOV JAMES B EDWARDS ELEMENTAI	- ENERGY	100 - GENERAL OPERATING	10/27/2016	1,427.00
CENERGISTIC LLC	july statement	MEMMINGER ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	10/27/2016	1,429.00
CENERGISTIC LLC	july statement	NORTHWOODS MIDDLE SCHOOL	- ENERGY	100 - GENERAL OPERATING	10/27/2016	1,448.00
CENERGISTIC LLC	july statement	LINCOLN HIGH	- ENERGY	100 - GENERAL OPERATING	10/27/2016	1,453.00
CENERGISTIC LLC	may billing	ASHLEY RIVER ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	10/27/2016	1,489.00
CENERGISTIC LLC	may billing	LADSON ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	10/27/2016	1,493.00
CENERGISTIC LLC	may billing	MT PLEASANT ACADEMY	- ENERGY	100 - GENERAL OPERATING	10/27/2016	1,515.00
CENERGISTIC LLC	may billing	SANDERS-CLYDE ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	10/27/2016	1,530.00
CENERGISTIC LLC	july statement	FORT JOHNSON MIDDLE	- ENERGY	100 - GENERAL OPERATING	10/27/2016	1,545.00
CENERGISTIC LLC	july statement	MORNINGSIDE MIDDLE	- ENERGY	100 - GENERAL OPERATING	10/27/2016	1,570.00
CENERGISTIC LLC	july statement	W J FRASER ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	10/27/2016	1,571.00
CENERGISTIC LLC	july statement	BAPTIST HILL HIGH	- ENERGY	100 - GENERAL OPERATING	10/27/2016	1,579.00
CENERGISTIC LLC	may billing	MONTESSORI COMMUNITY SCHL CH	- ENERGY	100 - GENERAL OPERATING	10/27/2016	1,596.00
CENERGISTIC LLC	may billing	GARRETT ACADEMY OF TECHNOLOG	- ENERGY	100 - GENERAL OPERATING	10/27/2016	1,894.00
CENERGISTIC LLC	july statement	ST ANDREWS MIDDLE	- ENERGY	100 - GENERAL OPERATING	10/27/2016	1,925.00
CENERGISTIC LLC	may billing	ST JOHN'S HIGH	- ENERGY	100 - GENERAL OPERATING	10/27/2016	2,154.00
CENERGISTIC LLC	july statement	DANIEL JENKINS ACADEMY	- ENERGY	100 - GENERAL OPERATING	10/27/2016	2,235.00
CENERGISTIC LLC	july statement	MT PLEASANT ACADEMY	- ENERGY	100 - GENERAL OPERATING	10/27/2016	2,272.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CENERGISTIC LLC	may billing	BUIST ACADEMY ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	10/27/2016	2,397.00
CENERGISTIC LLC	july statement	CHARLESTON PROGRESSIVE SCHOC	- ENERGY	100 - GENERAL OPERATING	10/27/2016	2,880.00
CENERGISTIC LLC	may billing	CHARLESTON PROGRESSIVE SCHOC	- ENERGY	100 - GENERAL OPERATING	10/27/2016	3,032.00
CENERGISTIC LLC	may billing	STILES POINT ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	10/27/2016	3,113.00
CENERGISTIC LLC	july statement	CARIO MIDDLE	- ENERGY	100 - GENERAL OPERATING	10/27/2016	3,224.00
CENERGISTIC LLC	july statement	ST JOHN'S HIGH	- ENERGY	100 - GENERAL OPERATING	10/27/2016	3,278.00
CENERGISTIC LLC	may billing	BURKE HIGH	- ENERGY	100 - GENERAL OPERATING	10/27/2016	3,608.00
CENERGISTIC LLC	july statement	LAING MIDDLE	- ENERGY	100 - GENERAL OPERATING	10/27/2016	4,149.00
CENERGISTIC LLC	july statement	MILITARY MAGNET ACADEMY	- ENERGY	100 - GENERAL OPERATING	10/27/2016	4,281.00
CENERGISTIC LLC	may billing	NORTH CHARLESTON HIGH	- ENERGY	100 - GENERAL OPERATING	10/27/2016	5,030.00
CENERGISTIC LLC	may billing	CHAS COUNTY SCHOOL OF THE ART	- ENERGY	100 - GENERAL OPERATING	10/27/2016	5,216.00
CENERGISTIC LLC	may billing	WEST ASHLEY HIGH SCHOOL	- ENERGY	100 - GENERAL OPERATING	10/27/2016	6,058.00
CENERGISTIC LLC	july statement	MOULTRIE MIDDLE	- ENERGY	100 - GENERAL OPERATING	10/27/2016	6,505.00
CENERGISTIC LLC	july statement	NORTH CHARLESTON HIGH	- ENERGY	100 - GENERAL OPERATING	10/27/2016	6,876.00
CENERGISTIC LLC	may billing	WANDO HIGH SCHOOL	- ENERGY	100 - GENERAL OPERATING	10/27/2016	7,445.00
CENERGISTIC LLC	july statement	WANDO HIGH SCHOOL	- ENERGY	100 - GENERAL OPERATING	10/27/2016	8,103.00
CENERGISTIC LLC	july statement	BURKE HIGH	- ENERGY	100 - GENERAL OPERATING	10/27/2016	9,912.00
CERAMIC CENTRAL INC	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/04/2016	201.59
EMPLOYEE REIMBURSEMENT	MILEAGE	CAREER & TECHNOLOGY EDUCATIOI	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	10/27/2016	151.30
EMPLOYEE REIMBURSEMENT	MILEAGE	CAREER & TECHNOLOGY EDUCATIOI	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	10/27/2016	192.94
CHAMBER THEATRE PRODUCTIONS	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/19/2016	2,082.20
CHAMBERS & ASSOCIATES INC	STALL - PORTABLES, CHAMBERS, F	R B STALL HIGH	- RPRS/MAINT	590 - SINKING FUND FY17 (BAN 2016A)	10/20/2016	6,121.71
CHARLES WEST	STALL FOOTBALL	R B STALL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/13/2016	155.90
CHARLESTON AFB EXCHANGE	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/11/2016	1,251.60
CHARLESTON BALLET THEATRE	PUPIL ACTIVITY	CHARLESTON PROGRESSIVE SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/26/2016	351.00
CHARLESTON CATHOLIC SCHOOL	REIMBURSEMENT	PROFESSIONAL DEVELOPMENT	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	10/13/2016	1,308.69
CHARLESTON CHARTER SCHOOL MATH & S	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/25/2016	175.00
CHARLESTON CHARTER SCHOOL MATH & S	CHARTER PAYMENT	CHAS MATH & SCIENCE CHARTER	- TRANSIT	100 - GENERAL OPERATING	10/26/2016	371,072.03
CHARLESTON CHARTER SCHOOL MATH & S	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/27/2016	400.00
CHARLESTON COTTON EXCHANGE	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/12/2016	1,058.41

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CHARLESTON COTTON EXCHANGE	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/20/2016	227.59
CHARLESTON COTTON EXCHANGE	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/25/2016	375.72
CHARLESTON COUNTY FIRST STEPS	HOME VISITORS CONTRACT	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	842 - EARLY HEAD START	10/10/2016	8,342.70
CHARLESTON COUNTY FIRST STEPS	HOME VISITORS CONTRACT	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	842 - EARLY HEAD START	10/10/2016	10,357.39
CHARLESTON COUNTY PARK	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/17/2016	600.00
CHARLESTON COUNTY PARK	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/25/2016	500.00
CHARLESTON COUNTY USER FEE	4110700045	GARRETT ACADEMY OF TECHNOLOG	- PU W&S	100 - GENERAL OPERATING	10/27/2016	2,872.49
CHARLESTON DEVELOPMENT ACADEMY CI	CHARTER PAYMENT	CHARLESTON DEVELOPMENT ACADE	- TRANSIT	100 - GENERAL OPERATING	10/26/2016	129,192.03
CHARLESTON HUMAN SERVICES	RENTAL LEASE FOR 1069 KING ST	CHS COUNTY HUMAN SERVICES	- RENT/LEASE	842 - EARLY HEAD START	10/26/2016	2,100.00
CHARLESTON MUSEUM	MUSEUM	MARY FORD ELEMENTARY	- INSTR SVS	836 - DOE FROM MUSC	10/20/2016	520.00
CHARLESTON MUSEUM	MUSEUM	MEMMINGER ELEMENTARY	- INSTR SVS	855 - COMMUNITY EDUCATION	10/20/2016	720.00
CHARLESTON SCUBA INC	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/25/2016	840.00
CHARLESTON STAGE COMPANY	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/04/2016	1,320.00
CHARLESTON STAGE COMPANY	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/14/2016	1,111.00
CHARLESTON STAGE COMPANY	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/14/2016	1,188.00
CHARLESTON STAGE COMPANY	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/17/2016	946.00
CHARLESTON STAGE COMPANY	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/17/2016	1,287.00
CHARLESTON STAGE COMPANY	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/18/2016	1,969.00
CHARLESTON STAGE COMPANY	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/19/2016	1,089.00
CHARLESTON STAGE COMPANY	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/19/2016	3,564.00
CHARLESTON STAGE COMPANY	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/19/2016	3,568.00
CHARLESTON STAGE COMPANY	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/21/2016	1,727.00
CHARLESTON STAGE COMPANY	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/25/2016	990.00
CHARLESTON STAGE COMPANY	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/27/2016	605.00
CHARLESTON STAGE COMPANY	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/28/2016	1,067.00
CHARLESTON SYMPHONY ORCHESTRA	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/04/2016	705.00
CHARLESTON WATER SYSTEM	024671000	E A BURNS ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	10/10/2016	170.71
CHARLESTON WATER SYSTEM	030638001	W J FRASER ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	10/10/2016	302.00
CHARLESTON WATER SYSTEM	107046005	BUS LOTS	- PU W&S	100 - GENERAL OPERATING	10/10/2016	406.32
CHARLESTON WATER SYSTEM	124623000	DANIEL JENKINS ACADEMY	- PU W&S	100 - GENERAL OPERATING	10/10/2016	560.73

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CHARLESTON WATER SYSTEM	114958001	JAMES ISLAND ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	10/10/2016	614.82
CHARLESTON WATER SYSTEM	065994006	FORT JOHNSON MIDDLE	- PU W&S	100 - GENERAL OPERATING	10/10/2016	698.74
CHARLESTON WATER SYSTEM	047176003	SEPTIMA P CLARK ACADEMY	- PU W&S	100 - GENERAL OPERATING	10/10/2016	785.00
CHARLESTON WATER SYSTEM	056106008	JAMES ISLAND MIDDLE	- PU W&S	100 - GENERAL OPERATING	10/10/2016	788.49
CHARLESTON WATER SYSTEM	132198003	STILES POINT ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	10/10/2016	808.18
CHARLESTON WATER SYSTEM	046524005	W B GOODWIN ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	10/10/2016	928.90
CHARLESTON WATER SYSTEM	064592009	BRIDGE VIEW DRIVE	- PU W&S	100 - GENERAL OPERATING	10/10/2016	1,079.09
CHARLESTON WATER SYSTEM	136333010	BUIST ACADEMY ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	10/10/2016	1,331.66
CHARLESTON WATER SYSTEM	137113007	MEMMINGER ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	10/10/2016	2,258.79
CHARLESTON WATER SYSTEM	096394002	ADMIN BLDG (75 CALHOUN ST.)	- PU W&S	100 - GENERAL OPERATING	10/10/2016	2,444.17
CHARLESTON WATER SYSTEM	035433002	HARBORVIEW ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	10/10/2016	2,496.33
CHARLESTON WATER SYSTEM	021955075	BUIST ACADEMY ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	10/10/2016	3,276.20
CHARLESTON WATER SYSTEM	138940002	HARBORVIEW ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	10/10/2016	3,644.40
CHARLESTON WATER SYSTEM	137261004	CHARLESTON PROGRESSIVE SCHOC	- PU W&S	100 - GENERAL OPERATING	10/10/2016	5,569.21
CHARLESTON WATER SYSTEM	077353019	BURKE HIGH	- PU W&S	100 - GENERAL OPERATING	10/13/2016	157.10
CHARLESTON WATER SYSTEM	026962001	MORNINGSIDE MIDDLE	- PU W&S	100 - GENERAL OPERATING	10/13/2016	181.86
CHARLESTON WATER SYSTEM	112912001	MARY FORD ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	10/13/2016	214.02
CHARLESTON WATER SYSTEM	084551019	ARCHER BUILDING	- PU W&S	100 - GENERAL OPERATING	10/13/2016	267.73
CHARLESTON WATER SYSTEM	068674019	MORNINGSIDE MIDDLE	- PU W&S	100 - GENERAL OPERATING	10/13/2016	282.96
CHARLESTON WATER SYSTEM	133019000	MARY FORD ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	10/13/2016	310.19
CHARLESTON WATER SYSTEM	028209005	MARY FORD ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	10/13/2016	341.93
CHARLESTON WATER SYSTEM	021525001	BURKE HIGH	- PU W&S	100 - GENERAL OPERATING	10/13/2016	507.50
CHARLESTON WATER SYSTEM	111674032	THOMAS MYERS II	- PU W&S	841 - HEAD START COLLABORATION	10/13/2016	853.46
CHARLESTON WATER SYSTEM	003539004	JULIAN MITCHELL ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	10/13/2016	1,618.06
CHARLESTON WATER SYSTEM	009269028	JAMES SIMONS ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	10/13/2016	1,660.06
CHARLESTON WATER SYSTEM	114799018	BURKE HIGH	- PU W&S	100 - GENERAL OPERATING	10/13/2016	2,044.86
CHARLESTON WATER SYSTEM	024870040	SANDERS-CLYDE ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	10/13/2016	2,138.29
CHARLESTON WATER SYSTEM	137032009	JAMES SIMONS ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	10/13/2016	2,530.36
CHARLESTON WATER SYSTEM	022045009	ST ANDREWS ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	10/13/2016	3,565.13
CHARLESTON WATER SYSTEM	132372012	NORTH CHARLESTON HIGH	- PU W&S	100 - GENERAL OPERATING	10/20/2016	125.87



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CHARLESTON WATER SYSTEM	137114005	MEMMINGER ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	10/20/2016	160.64
CHARLESTON WATER SYSTEM	114938004	MALCOLM C HURSEY ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	10/20/2016	176.32
CHARLESTON WATER SYSTEM	132064007	ASHLEY RIVER ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	10/20/2016	332.94
CHARLESTON WATER SYSTEM	093080000	STONO PARK ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	10/20/2016	334.32
CHARLESTON WATER SYSTEM	056618051	WA HEAD START	- PU W&S	841 - HEAD START COLLABORATION	10/20/2016	450.63
CHARLESTON WATER SYSTEM	134444009	ACADEMIC MAGNET HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	10/20/2016	492.09
CHARLESTON WATER SYSTEM	075110007	NORTH CHARLESTON HIGH	- PU W&S	100 - GENERAL OPERATING	10/20/2016	501.20
CHARLESTON WATER SYSTEM	032329005	MALCOLM C HURSEY ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	10/20/2016	700.76
CHARLESTON WATER SYSTEM	029050002	NORTH CHARLESTON HIGH	- PU W&S	100 - GENERAL OPERATING	10/20/2016	804.24
CHARLESTON WATER SYSTEM	045833001	ST ANDREWS MIDDLE	- PU W&S	100 - GENERAL OPERATING	10/20/2016	1,094.42
CHARLESTON WATER SYSTEM	124765009	MILITARY MAGNET ACADEMY	- PU W&S	100 - GENERAL OPERATING	10/20/2016	1,152.71
CHARLESTON WATER SYSTEM	015900020	CHICORA ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	10/20/2016	1,209.82
CHARLESTON WATER SYSTEM	065929002	ST ANDREWS MIDDLE	- PU W&S	100 - GENERAL OPERATING	10/20/2016	1,621.38
CHARLESTON WATER SYSTEM	131876005	ASHLEY RIVER ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	10/20/2016	1,630.10
CHARLESTON WATER SYSTEM	032924003	ADVANCED STUDIES WEST ASHLEY	- PU W&S	100 - GENERAL OPERATING	10/20/2016	1,678.34
CHARLESTON WATER SYSTEM	120699004	NORTH CHARLESTON ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	10/20/2016	2,859.07
CHARLESTON WATER SYSTEM	130635006	LIBERTY HILL ACADEMY	- PU W&S	100 - GENERAL OPERATING	10/27/2016	208.48
CHARLESTON WATER SYSTEM	114956006	MIDLAND PARK PRIMARY SCHOOL	- PU W&S	100 - GENERAL OPERATING	10/27/2016	296.11
CHARLESTON WATER SYSTEM	116401001	A C CORCORAN ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	10/27/2016	296.11
CHARLESTON WATER SYSTEM	132086000	CHAS COUNTY SCHOOL OF THE ART	- PU W&S	100 - GENERAL OPERATING	10/27/2016	355.87
CHARLESTON WATER SYSTEM	141968016	NORTH CHAS CREATIVE ARTS ELEM	- PU W&S	100 - GENERAL OPERATING	10/27/2016	380.83
CHARLESTON WATER SYSTEM	094220001	E B ELLINGTON ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	10/27/2016	428.72
CHARLESTON WATER SYSTEM	079273009	C C BLANEY ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	10/27/2016	435.06
CHARLESTON WATER SYSTEM	103948022	WEST ASHLEY HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	10/27/2016	458.72
CHARLESTON WATER SYSTEM	079272001	R D SCHRODER MIDDLE	- PU W&S	100 - GENERAL OPERATING	10/27/2016	485.93
CHARLESTON WATER SYSTEM	132087008	ACADEMIC MAGNET HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	10/27/2016	501.26
CHARLESTON WATER SYSTEM	141967018	NORTH CHAS CREATIVE ARTS ELEM	- PU W&S	100 - GENERAL OPERATING	10/27/2016	507.48
CHARLESTON WATER SYSTEM	098312010	DEER PARK MIDDLE SCHOOL	- PU W&S	100 - GENERAL OPERATING	10/27/2016	530.82
CHARLESTON WATER SYSTEM	132089004	CHAS COUNTY SCHOOL OF THE ART	- PU W&S	100 - GENERAL OPERATING	10/27/2016	534.47
CHARLESTON WATER SYSTEM	103950028	WEST ASHLEY HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	10/27/2016	565.13

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CHARLESTON WATER SYSTEM	132088006	CHAS COUNTY SCHOOL OF THE ART	- PU W&S	100 - GENERAL OPERATING	10/27/2016	607.45
CHARLESTON WATER SYSTEM	137412011	SPRINGFIELD ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	10/27/2016	615.82
CHARLESTON WATER SYSTEM	SPRINGFIELD ELEMENTARY	SPRINGFIELD ELEMENTARY	- IMPROV OTH	574 - ONE CENT SALES TAX	10/27/2016	620.00
CHARLESTON WATER SYSTEM	133085008	E B ELLINGTON ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	10/27/2016	743.00
CHARLESTON WATER SYSTEM	141966010	NORTH CHAS CREATIVE ARTS ELEM	- PU W&S	100 - GENERAL OPERATING	10/27/2016	769.53
CHARLESTON WATER SYSTEM	030985014	OAKLAND ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	10/27/2016	866.82
CHARLESTON WATER SYSTEM	133040006	OAKLAND ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	10/27/2016	912.36
CHARLESTON WATER SYSTEM	118228006	MIDLAND PARK PRIMARY SCHOOL	- PU W&S	100 - GENERAL OPERATING	10/27/2016	920.15
CHARLESTON WATER SYSTEM	050296003	C E WILLIAMS ACADEMIC MAGNET	- PU W&S	100 - GENERAL OPERATING	10/27/2016	1,008.63
CHARLESTON WATER SYSTEM	133769000	HAUT GAP MIDDLE	- PU W&S	100 - GENERAL OPERATING	10/27/2016	1,082.75
CHARLESTON WATER SYSTEM	115064008	BAPTIST HILL HIGH	- PU W&S	100 - GENERAL OPERATING	10/27/2016	1,098.31
CHARLESTON WATER SYSTEM	049707003	A C CORCORAN ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	10/27/2016	1,167.99
CHARLESTON WATER SYSTEM	13210009	E B ELLINGTON ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	10/27/2016	1,215.05
CHARLESTON WATER SYSTEM	090395005	ANGEL OAK ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	10/27/2016	1,227.50
CHARLESTON WATER SYSTEM	103947024	WEST ASHLEY HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	10/27/2016	1,358.72
CHARLESTON WATER SYSTEM	037787009	MATILDA F DUNSTON ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	10/27/2016	1,417.62
CHARLESTON WATER SYSTEM	133029017	R B STALL HIGH	- PU W&S	100 - GENERAL OPERATING	10/27/2016	1,716.24
CHARLESTON WATER SYSTEM	085777001	MIDLAND PARK PRIMARY SCHOOL	- PU W&S	100 - GENERAL OPERATING	10/27/2016	1,733.17
CHARLESTON WATER SYSTEM	067317008	LADSON ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	10/27/2016	2,097.94
CHARLESTON WATER SYSTEM	SPRINGFIELD ELEM	SPRINGFIELD ELEMENTARY	- IMPROV OTH	574 - ONE CENT SALES TAX	10/27/2016	2,100.00
CHARLESTON WATER SYSTEM	079243002	BAPTIST HILL HIGH	- PU W&S	100 - GENERAL OPERATING	10/27/2016	2,318.99
CHARLESTON WATER SYSTEM	118722008	NORTHWOODS MIDDLE SCHOOL	- PU W&S	100 - GENERAL OPERATING	10/27/2016	2,402.31
CHARLESTON WATER SYSTEM	070492004	DRAYTON HALL ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	10/27/2016	2,413.83
CHARLESTON WATER SYSTEM	109153007	PEPPERHILL ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	10/27/2016	3,166.59
CHARLESTON WATER SYSTEM	103949020	WEST ASHLEY HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	10/27/2016	4,370.80
CHARLESTON WATER SYSTEM	090396003	ST JOHN'S HIGH	- PU W&S	100 - GENERAL OPERATING	10/27/2016	8,537.97
CHARLESTON WATER TAXI	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/21/2016	276.00
CHARLESTOWNE LANDING	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/17/2016	419.83
CHARLESWORTH L JARVIS	HURRICANE MATTHEW-POST STO	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	10/27/2016	1,900.00
CHARLESWORTH L JARVIS	HURRICANE MATTHEW-POST STO	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	10/27/2016	2,300.00

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EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	100 - GENERAL OPERATING	10/27/2016	213.13
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS SCHOOLS - ELEVATOR RI	ELECTRICAL SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	10/13/2016	169.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS SCHOOLS - ELEVATOR RI	ELECTRICAL SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	10/13/2016	253.50
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS SCHOOLS - ELEVATOR RI	ELECTRICAL SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	10/20/2016	169.00
CHARTER ELEVATOR CAROLINAS LLC	BRIDGE VIEW - ELEVATOR UPGRAI	BRIDGE VIEW DRIVE	- RPRS/MAINT	584 - SPRING BAN SERIES 2015C	10/20/2016	29,497.90
CHICK-FIL-A	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CH,	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/11/2016	211.33
CHICK-FIL-A	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CH,	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/14/2016	211.33
CHICK-FIL-A	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CH,	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/14/2016	223.76
CHICK-FIL-A	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CH,	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/26/2016	236.19
CHICK-FIL-A	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/26/2016	1,519.38
CHINA CONSTRUCTION AMERICA OF SC INC	CHICORA CHINA BID AWARD	CHICORA ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	10/10/2016	391,059.94
CHINA CONSTRUCTION AMERICA OF SC INC	CHICORA CHINA BID AWARD	CHICORA ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	10/27/2016	253,665.44
CHRIS SHELDON	LAUREL HILL,PINCKNEY,CARIO,PAF	CHARLES PINCKNEY ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	10/27/2016	120.00
EMPLOYEE REIMBURSEMENT	MILEAGE	ENGLISH AS A SECOND LANGUAGE	- IN STATE	100 - GENERAL OPERATING	10/10/2016	180.36
EMPLOYEE REIMBURSEMENT	MILEAGE	ENGLISH AS A SECOND LANGUAGE	- IN STATE	100 - GENERAL OPERATING	10/20/2016	154.44
EMPLOYEE REIMBURSEMENT	MILEAGE	ENGLISH AS A SECOND LANGUAGE	- IN STATE	100 - GENERAL OPERATING	10/20/2016	112.54
EMPLOYEE REIMBURSEMENT	MILEAGE	VIDEO SERVICES	- IN STATE	100 - GENERAL OPERATING	10/20/2016	316.98
CHURCH CREEK CONSTRUCTION	LAMBS - PAINTING PACKAGE 16-02	LAMBS ELEMENTARY	- OTHER SRVS	589 - FY17 FCO/CM SPRING BAN 2016A	10/13/2016	9,650.00
CHURCH CREEK CONSTRUCTION	LAMBS - PAINTING PACKAGE 16-02	LAMBS ELEMENTARY	- OTHER SRVS	589 - FY17 FCO/CM SPRING BAN 2016A	10/20/2016	6,018.25
CHURCHICH RECREATIONAL DESIGN INCO	DEER PARK MS CHURCHICH RECR	DEER PARK MIDDLE SCHOOL	- SUPPLIES	590 - SINKING FUND FY17 (BAN 2016A)	10/10/2016	542.50
CHURCHICH RECREATIONAL DESIGN INCO	FCO17 - PLAYGROUND PROJECT	MALCOLM C HURSEY ELEMENTARY	- IMPROV OTH	589 - FY17 FCO/CM SPRING BAN 2016A	10/10/2016	51,666.96
CHURCHICH RECREATIONAL DESIGN INCO	FCO17 - SHADE MOVE	MEMMINGER ELEMENTARY	- IMPROV OTH	589 - FY17 FCO/CM SPRING BAN 2016A	10/13/2016	11,510.00
CHURCHICH RECREATIONAL DESIGN INCO	CHICORA ES CHURCHICH RECREA	CHICORA ELEMENTARY	- EQUIPMENT	574 - ONE CENT SALES TAX	10/20/2016	14,962.10
CHURCHICH RECREATIONAL DESIGN INCO	SIMMONS PINCKNEY MS CHURCHI	SIMMONS-PINCKNEY MIDDLE	- SUPPLIES	590 - SINKING FUND FY17 (BAN 2016A)	10/27/2016	15,492.38
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	DEER PARK MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/21/2016	141.35
EMPLOYEE REIMBURSEMENT	AUDIT RECTIFICATION CONSULTAI	GUIDANCE & COUNSELING	- OTHER SRVS	822 - CCSD GEAR UP	10/13/2016	2,622.50
CITADEL GRADUATE COLLEGE	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/19/2016	220.00
CITY OF NORTH CHARLESTON	PUPIL ACTIVITY	NORTH CHAS CREATIVE ARTS ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/18/2016	178.00
CITY OF NORTH CHARLESTON	PUPIL ACTIVITY	MORNINGSIDE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/26/2016	420.00
CLAY KING COM INC	PUPIL ACTIVITY	JULIAN MITCHELL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/25/2016	100.18

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	10/27/2016	312.78
CLEAN MASTERS	GENERAL CLEANING	LADSON ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	10/27/2016	4,011.34
CLEAN MASTERS	EMERGENCY PO - HURRICANE MA	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	10/27/2016	4,636.58
CLEANBRAIN SOFTWARE, INC.	VARIOUS - ACCESS FEE FOR INSPI	PLANT OPERATIONS	- SOFTWARE	100 - GENERAL OPERATING	10/20/2016	230.00
CLEMSON UNIVERSITY	FISCAL IMPACT ANALYSIS AND TAX	CHIEF FINANCIAL OFFICE	- MGMT SVS	100 - GENERAL OPERATING	10/20/2016	10,750.00
CLIFTON LARSON ALLEN LLP	P1602 AUDIT OF FINANCIAL AND P	INTERNAL AUDIT	- AUDIT FEES	100 - GENERAL OPERATING	10/27/2016	18,500.00
COACH'S TEAM SPORTS	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/19/2016	1,530.00
COASTAL EXPEDITIONS INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/26/2016	500.00
COASTAL LACROSSE	R3	MARY FORD ELEMENTARY	- INSTR SVS	836 - DOE FROM MUSC	10/20/2016	294.24
COASTAL LACROSSE	R3	SANDERS-CLYDE ELEMENTARY	- INSTR SVS	836 - DOE FROM MUSC	10/20/2016	294.24
COASTAL LACROSSE	R3	ANGEL OAK ELEMENTARY	- INSTR SVS	855 - COMMUNITY EDUCATION	10/20/2016	417.36
COASTAL LACROSSE	R3	CHICORA ELEMENTARY	- INSTR SVS	836 - DOE FROM MUSC	10/20/2016	540.48
COASTAL LACROSSE	R3	MEMMINGER ELEMENTARY	- INSTR SVS	855 - COMMUNITY EDUCATION	10/20/2016	602.04
CODELYNX LLC	DEER PARK SURVEILLANCE	DEER PARK MIDDLE SCHOOL	- TECH P SVS	590 - SINKING FUND FY17 (BAN 2016A)	10/20/2016	48,078.56
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	NORTH CHARLESTON HIGH	- IN STATE	100 - GENERAL OPERATING	10/10/2016	259.20
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/18/2016	189.54
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	NORTH CHARLESTON HIGH	- IN STATE	100 - GENERAL OPERATING	10/27/2016	129.60
EMPLOYEE REIMBURSEMENT	SPARTANBURG, SC	NORTH CHARLESTON HIGH	- IN STATE	371 - PALMETTO PRIORITY	10/27/2016	224.99
COLLEGE BOARD PUBLICATIONS	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/20/2016	300.00
COLLEGE OF CHARLESTON	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/04/2016	499.92
COMMUNITIES IN SCHOOLS	COMMUNITIES IN SCHOOL ENRICH	SANDERS-CLYDE ELEMENTARY	- INSTR SVS	836 - DOE FROM MUSC	10/20/2016	369.00
COMMUNITIES IN SCHOOLS	COMMUNITIES IN SCHOOL ENRICH	ANGEL OAK ELEMENTARY	- INSTR SVS	855 - COMMUNITY EDUCATION	10/20/2016	369.00
COMMUNITIES IN SCHOOLS	COMMUNITIES IN SCHOOL ENRICH	CHICORA ELEMENTARY	- INSTR SVS	836 - DOE FROM MUSC	10/20/2016	578.00
CONSTRUCTION DYNAMICS INC	WAHS CTE CONSTRUCTION DYNAI	WEST ASHLEY HIGH SCHOOL	- CONST SVS	586 - SINKING FUND (BAN 2015A)	10/10/2016	14,789.50
CONSTRUCTION DYNAMICS INC	NCHS CTE CDI	NORTH CHARLESTON HIGH	- CONST SVS	589 - FY17 FCO/CM SPRING BAN 2016A	10/10/2016	25,616.44
CONSTRUCTION DYNAMICS INC	NCHS CTE CDI	NORTH CHARLESTON HIGH	- CONST SVS	586 - SINKING FUND (BAN 2015A)	10/10/2016	34,182.56
CONSTRUCTION DYNAMICS INC	BURKE CTE/LTA CONSTRUCTION D	BURKE HIGH	- CONST SVS	574 - ONE CENT SALES TAX	10/10/2016	90,222.69
CONTROL MANAGEMENT INCORPORATED	LAMBS - RBC UPGRADE	LAMBS ELEMENTARY	- SUPPLIES	589 - FY17 FCO/CM SPRING BAN 2016A	10/20/2016	5,678.25
CONTROL MANAGEMENT INCORPORATED	BAPTIST ZUCKER LIBERTY - PILOT	LIBERTY HILL ACADEMY	- SUPPLIES	589 - FY17 FCO/CM SPRING BAN 2016A	10/27/2016	2,832.00
CONTROL MANAGEMENT INCORPORATED	BAPTIST ZUCKER LIBERTY - PILOT	ZUCKER MIDDLE SCHOOL	- SUPPLIES	589 - FY17 FCO/CM SPRING BAN 2016A	10/27/2016	11,328.00

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CONTROL MANAGEMENT INCORPORATED	BAPTIST ZUCKER LIBERTY - PILOT	BAPTIST HILL HIGH	- SUPPLIES	589 - FY17 FCO/CM SPRING BAN 2016A	10/27/2016	12,744.00
COURTNEY DAVIS	HURRICANE MATTHEW-POST STO	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	10/20/2016	600.00
COURTNEY DAVIS	HURRICANE MATTHEW-POST STO	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	10/20/2016	1,900.00
COURTNEY DAVIS	GARRETT HS - GYM PAINTING	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	10/20/2016	7,451.90
COURTNEY DAVIS	INCREASE PO#1701116	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	10/27/2016	700.00
COURTNEY DAVIS	INCREASE PO#1701116	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	10/27/2016	1,100.00
CR HIPP CONSTRUCTION	LADSON ES - FREEZER-CONDENSI	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/10/2016	10,544.77
CR HIPP CONSTRUCTION	WANDO - WATER HEATER FIELD HI	WANDO HIGH SCHOOL	- EQUIPMENT	589 - FY17 FCO/CM SPRING BAN 2016A	10/20/2016	32,347.00
CREATIVE EDGE DANCE CENTER	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/04/2016	300.00
CREECH'S FLORIST	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/20/2016	746.35
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/25/2016	150.00
CULLUM CONSTRUCTORS, INC.	SAMS - ROOFTOP EQUIPMENT REF	ST ANDREWS MIDDLE	- CONST SVS	586 - SINKING FUND (BAN 2015A)	10/20/2016	266.31
CULLUM CONSTRUCTORS, INC.	VOYAGER - ROOFTOP EQUIPMENT	CAROLINA VOYAGER CHARTER	- CONST SVS	598 - SETTLEMENTS-CAPITAL PROJECTS	10/20/2016	789.78
CUMMING CORPORATION SMG	CM SERVICES - FM FY17 FCO	WA HEAD START	- CM SVCS	589 - FY17 FCO/CM SPRING BAN 2016A	10/20/2016	200.00
CUMMING CORPORATION SMG	CM SERVICES - FM FY17 FCO	EDITH FRIERSON ELEMENTARY	- CM SVCS	589 - FY17 FCO/CM SPRING BAN 2016A	10/20/2016	268.60
CUMMING CORPORATION SMG	CM SERVICES - FM FY17 FCO	DANIEL JENKINS ACADEMY	- CM SVCS	589 - FY17 FCO/CM SPRING BAN 2016A	10/20/2016	292.82
CUMMING CORPORATION SMG	CM SERVICES - FM FY17 FCO	MOULTRIE MIDDLE	- CM SVCS	589 - FY17 FCO/CM SPRING BAN 2016A	10/20/2016	350.00
CUMMING CORPORATION SMG	CM SERVICES - FM FY17 FCO	NORTH CHARLESTON ELEMENTARY	- CM SVCS	589 - FY17 FCO/CM SPRING BAN 2016A	10/20/2016	375.00
CUMMING CORPORATION SMG	CM SERVICES - FM FY17 FCO	SANDERS-CLYDE ELEMENTARY	- CM SVCS	589 - FY17 FCO/CM SPRING BAN 2016A	10/20/2016	448.56
CUMMING CORPORATION SMG	CM SERVICES - FM FY17 FCO	JAMES ISLAND MIDDLE	- CM SVCS	589 - FY17 FCO/CM SPRING BAN 2016A	10/20/2016	475.00
CUMMING CORPORATION SMG	CM SERVICES - FM FY17 FCO	MILITARY MAGNET ACADEMY	- CM SVCS	589 - FY17 FCO/CM SPRING BAN 2016A	10/20/2016	475.00
CUMMING CORPORATION SMG	CM SERVICES - FM FY17 FCO	WANDO HIGH SCHOOL	- CM SVCS	589 - FY17 FCO/CM SPRING BAN 2016A	10/20/2016	528.13
CUMMING CORPORATION SMG	CM SERVICES - FM FY17 FCO	BURKE HIGH	- CM SVCS	589 - FY17 FCO/CM SPRING BAN 2016A	10/20/2016	550.00
CUMMING CORPORATION SMG	CM SERVICES - FM FY17 FCO	BRIDGE VIEW DRIVE	- CM SVCS	589 - FY17 FCO/CM SPRING BAN 2016A	10/20/2016	750.00
CUMMING CORPORATION SMG	CM SERVICES - FM FY17 FCO	MORNINGSIDE BOYS ACADEMY	- CM SVCS	589 - FY17 FCO/CM SPRING BAN 2016A	10/20/2016	750.00
CUMMING CORPORATION SMG	CM SERVICES - FM FY17 FCO	ACADEMIC MAGNET HIGH SCHOOL	- CM SVCS	589 - FY17 FCO/CM SPRING BAN 2016A	10/20/2016	750.00
CUMMING CORPORATION SMG	CTE - FY17 FCO CM SERVICES	BAPTIST HILL HIGH	- CM SVCS	589 - FY17 FCO/CM SPRING BAN 2016A	10/20/2016	762.90
CUMMING CORPORATION SMG	CTE - FY17 FCO CM SERVICES	ST JOHN'S HIGH	- CM SVCS	589 - FY17 FCO/CM SPRING BAN 2016A	10/20/2016	762.90
CUMMING CORPORATION SMG	CM SERVICES - FM FY17 FCO	BAPTIST HILL HIGH	- CM SVCS	589 - FY17 FCO/CM SPRING BAN 2016A	10/20/2016	922.43
CUMMING CORPORATION SMG	CM SERVICES - FM FY17 FCO	WEST ASHLEY HIGH SCHOOL	- CM SVCS	589 - FY17 FCO/CM SPRING BAN 2016A	10/20/2016	1,050.00

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CUMMING CORPORATION SMG	CM SERVICES - FM FY17 FCO	ST JOHN'S HIGH	- CM SVCS	589 - FY17 FCO/CM SPRING BAN 2016A	10/20/2016	1,075.00
CUMMING CORPORATION SMG	NCHS CTE CUMMING	NORTH CHARLESTON HIGH	- CM SVCS	586 - SINKING FUND (BAN 2015A)	10/20/2016	1,240.00
CUMMING CORPORATION SMG	CM SERVICES - FM FY17 FCO	LAMBS ELEMENTARY	- CM SVCS	589 - FY17 FCO/CM SPRING BAN 2016A	10/20/2016	1,892.01
CUMMING CORPORATION SMG	WAHS CTE CUMMING	WEST ASHLEY HIGH SCHOOL	- CM SVCS	586 - SINKING FUND (BAN 2015A)	10/20/2016	11,160.00
CUMMING CORPORATION SMG	CUMMING CM FEE CAP MAIN EO 20	MAINTENANCE DEPARTMENT	- MGMT SVS	584 - SPRING BAN SERIES 2015C	10/20/2016	22,345.91
CUMMING CORPORATION SMG	EARLY OUT PRJ CUMMING CONSTI	CAPITAL IMPROVEMENT	- CM SVCS	584 - SPRING BAN SERIES 2015C	10/20/2016	26,125.00
CUMMING CORPORATION SMG	CUMMING CM FEE CO NO. 0028 SI	MAINTENANCE DEPARTMENT	- MGMT SVS	590 - SINKING FUND FY17 (BAN 2016A)	10/20/2016	30,975.75
CUMMING CORPORATION SMG	DEER PARK MS CUMMING CONST	CAPITAL IMPROVEMENT	- MGMT SVS	590 - SINKING FUND FY17 (BAN 2016A)	10/20/2016	52,612.00
CUMMING CORPORATION SMG	EARLY OUT PRJ CUMMING CONSTI	CAPITAL IMPROVEMENT	- CM SVCS	584 - SPRING BAN SERIES 2015C	10/20/2016	88,000.00
CUMMING CORPORATION SMG	CUMMING SMG-1ST INSTALLMEN	CAPITAL IMPROVEMENT	- CM SVCS	574 - ONE CENT SALES TAX	10/20/2016	170,000.00
CUMMING CORPORATION SMG	VOYAGER - CM FEES	CAROLINA VOYAGER CHARTER	- CM SVCS	598 - SETTLEMENTS-CAPITAL PROJECTS	10/27/2016	5,000.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/25/2016	399.21
CUSTOMINK, LLC	PUPIL ACTIVITY	JAMES ISLAND MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/24/2016	970.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/26/2016	342.44
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/26/2016	1,325.30
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	PROFESSIONAL DEVELOPMENT	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	10/20/2016	174.36
DancED	DANCED	CHICORA ELEMENTARY	- INSTR SVS	836 - DOE FROM MUSC	10/20/2016	260.00
DancED	DANCED	SANDERS-CLYDE ELEMENTARY	- INSTR SVS	836 - DOE FROM MUSC	10/20/2016	560.00
DancED	DANCED	MARY FORD ELEMENTARY	- INSTR SVS	836 - DOE FROM MUSC	10/20/2016	800.00
DANIEL G MADDOCK	LADSON	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	10/10/2016	250.00
DANIEL G MADDOCK	LADSON TRAFFIC DIRECTION	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	10/20/2016	150.00
DANIEL G MADDOCK	LADSON TRAFFIC DIRECTION	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	10/27/2016	200.00
DANT CLAYTON CORPORATION	BHHS ATHLETIC BLEACHERS DAN	BAPTIST HILL HIGH	- CONST SVS	574 - ONE CENT SALES TAX	10/10/2016	26,388.56
DATA RECOGNITION CORPORATION	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/04/2016	1,168.44
DAVID B IVEY	WANDO FOOTBALL	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/13/2016	120.00
DAVID COLLINS	STALL FOOTBALL	R B STALL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/13/2016	108.20
DAVID MICHAEL SELF	STALL FOOTBALL	R B STALL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/13/2016	135.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	FORT JOHNSON MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/14/2016	119.43
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/26/2016	139.98
DAVIS & FLOYD INC	CHAS CHARTER MSC - SITE PREP	CHAS MATH & SCIENCE CHARTER	- OTH PR/TCH	589 - FY17 FCO/CM SPRING BAN 2016A	10/10/2016	1,950.00

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DAVIS & FLOYD INC	CHAS CHARTER MSC - SITE PREP	CHAS MATH & SCIENCE CHARTER	- OTH PR/TCH	589 - FY17 FCO/CM SPRING BAN 2016A	10/10/2016	9,750.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/17/2016	111.13
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/17/2016	200.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/25/2016	214.29
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/25/2016	497.90
DELAGE LANDEN FINANCIAL SERVICES	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/19/2016	138.91
DELL COMPUTER CORPORATION	DELL CHROMEBOOKS	SCHOOL-WIDE ACCOUNTS	- COMPUTERS	587 - FY 16 FCO/CM SPRING BAN 2015A	10/10/2016	2,086.50
DELL COMPUTER CORPORATION	Dell Laptop Computers	SCHOOL FOOD SERVICES	- COMPUTERS	600 - FOOD SERVICE FUNDS	10/10/2016	13,323.81
DELL COMPUTER CORPORATION	DELL CHROMEBOOKS	SCHOOL-WIDE ACCOUNTS	- COMPUTERS	587 - FY 16 FCO/CM SPRING BAN 2015A	10/10/2016	26,723.26
DELL COMPUTER CORPORATION	DELL 5040's - GENERAL LAB REPL	TECHNOLOGY & INFORMATION SYST	- COMPUTERS	589 - FY17 FCO/CM SPRING BAN 2016A	10/10/2016	36,710.66
DELL COMPUTER CORPORATION	CHROME BOOKS - ED TECH DEPT	INNOVATION & LEARNING	- COMPUTERS	589 - FY17 FCO/CM SPRING BAN 2016A	10/13/2016	445.12
DELL COMPUTER CORPORATION	CHROMEBOOKS	INNOVATION & LEARNING	- COMPUTERS	589 - FY17 FCO/CM SPRING BAN 2016A	10/13/2016	5,007.60
DELL COMPUTER CORPORATION	CHROME BOOKS - ED TECH DEPT	INNOVATION & LEARNING	- COMPUTERS	589 - FY17 FCO/CM SPRING BAN 2016A	10/13/2016	5,700.96
DELL COMPUTER CORPORATION	SIMONS 3RD FL CHROMEBOOKS	JAMES SIMONS ELEMENTARY	- TECH - EOL	584 - SPRING BAN SERIES 2015C	10/13/2016	11,045.61
DELL COMPUTER CORPORATION	CHROMEBOOKS	INNOVATION & LEARNING	- COMPUTERS	589 - FY17 FCO/CM SPRING BAN 2016A	10/13/2016	29,930.04
DELL COMPUTER CORPORATION	CHROMEBOOKS	INNOVATION & LEARNING	- COMPUTERS	589 - FY17 FCO/CM SPRING BAN 2016A	10/13/2016	34,205.77
DELL COMPUTER CORPORATION	DELL 7270's - BRENTWOOD TEACH	TECHNOLOGY & INFORMATION SYST	- COMPUTERS	589 - FY17 FCO/CM SPRING BAN 2016A	10/20/2016	27,979.99
DELL COMPUTER CORPORATION	COMPUTER PERIPHERALS	NORTHWOODS MIDDLE SCHOOL	- PERIPHERAL	100 - GENERAL OPERATING	10/27/2016	186.60
DELL COMPUTER CORPORATION	COMPUTER PERIPHERALS	NORTHWOODS MIDDLE SCHOOL	- PERIPHERAL	100 - GENERAL OPERATING	10/27/2016	490.43
DEMCO INC	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/21/2016	228.63
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/04/2016	135.36
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/21/2016	165.75
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/14/2016	500.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/21/2016	950.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/28/2016	600.00
DENNIS THOMPSON JR	WAHS FOOTBALL	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/20/2016	157.70
DIAMOND DEL'S GEM MINING ADVENTURE	PUPIL ACTIVITY	OAKLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/27/2016	864.00
DIAMOND DEL'S GEM MINING ADVENTURE	PUPIL ACTIVITY	OAKLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/28/2016	864.00
DIAMOND SPRINGS WATER	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/18/2016	282.11
DIEGO LIZARAZO	STALL FOOTBALL	R B STALL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/13/2016	135.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
DIRECT SCHOOL SUPPLY, INC	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/20/2016	149.50
DIRECTV	MAINTENANCE - DIRECT TV RENT	MAINTENANCE DEPARTMENT	- TECH P SVS	100 - GENERAL OPERATING	10/13/2016	167.28
DOCK STREET THEATER	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/19/2016	850.00
DODSON EXTERMINATING COMPANY	PEST CONTROL MONTHLY SERVIC	VARIOUS SCHOOLS	- PRO/TECH S	100 - GENERAL OPERATING	10/20/2016	1,347.66
EMPLOYEE REIMBURSEMENT	MILEAGE	VARIOUS SCHOOLS	- IN STATE	100 - GENERAL OPERATING	10/13/2016	135.16
EMPLOYEE REIMBURSEMENT	MILEAGE	VARIOUS SCHOOLS	- IN STATE	100 - GENERAL OPERATING	10/13/2016	220.75
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	203 - IDEA	10/27/2016	142.78
DONNA MINTER	WANDO WIT TOURNEY	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/27/2016	350.00
DOUGLAS RICHARDS JR.	WANDO FOOTBALL	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/13/2016	120.00
DUNCAN-PARNELL INC	EAST COOPER HS DUNCAN PARNE	NEW DIST 2 HIGH SCHOOL	- OTH CAPITA	584 - SPRING BAN SERIES 2015C	10/20/2016	252.37
DUNCAN-PARNELL INC	CCSD EOC DUNCAN PARNELL	BRIDGE VIEW DRIVE	- OTH CAPITA	574 - ONE CENT SALES TAX	10/20/2016	1,020.62
DUNHILL STAFFING	STAFFING	ARCHIVES & RECORDS OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	10/10/2016	339.60
DUNHILL STAFFING	CONTRACTED SUPPORT FOR SCH	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	10/10/2016	574.08
DUNHILL STAFFING	CONTRACTED SUPPORT FOR SCH	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	10/10/2016	717.60
DUNHILL STAFFING	CONTRACTED SUPPORT FOR SCH	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	10/13/2016	414.90
DUNHILL STAFFING	CONTRACTED SUPPORT FOR SCH	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	10/13/2016	518.63
DUNHILL STAFFING	STAFFING	ARCHIVES & RECORDS OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	10/13/2016	566.00
DUNHILL STAFFING	CONTRACTED SUPPORT FOR SCH	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	10/13/2016	574.08
DUNHILL STAFFING	Temp Employee Benefits Jermain	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	10/13/2016	592.02
DUNHILL STAFFING	CONTRACTED SUPPORT FOR SCH	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	10/13/2016	717.60
DUNHILL STAFFING	TEMPORARY ASSISTANT	CONTRACTS/PROCUREMENT SRVS	- OTHER SRVS	100 - GENERAL OPERATING	10/13/2016	734.00
DUNHILL STAFFING	Temp Employee Benefits Jermain	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	10/13/2016	791.60
DUNHILL STAFFING	CONTRACTED SUPPORT FOR SCH	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	10/20/2016	104.24
DUNHILL STAFFING	TEMPORARY ASSISTANT	CONTRACTS/PROCUREMENT SRVS	- OTHER SRVS	100 - GENERAL OPERATING	10/20/2016	452.80
DUNHILL STAFFING	TEMPORARY ASSISTANT	CONTRACTS/PROCUREMENT SRVS	- OTHER SRVS	100 - GENERAL OPERATING	10/20/2016	513.80
DUNHILL STAFFING	CONTRACTED SUPPORT FOR SCH	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	10/20/2016	717.60
DUNHILL STAFFING	Temp Employee Benefits Jermain	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	10/20/2016	731.06
DUNHILL STAFFING	TEMPORARY ASSISTANT	CONTRACTS/PROCUREMENT SRVS	- OTHER SRVS	100 - GENERAL OPERATING	10/20/2016	734.00
DUNHILL STAFFING	STAFFING	ARCHIVES & RECORDS OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	10/27/2016	113.20
DUNHILL STAFFING	TEMPORARY EMPLOYEE	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	842 - EARLY HEAD START	10/27/2016	136.34



Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
DUNHILL STAFFING	Temp Employee Benefits Jermain	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	10/27/2016	152.49
DUNHILL STAFFING	CONTRACTED SUPPORT FOR SCH	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	10/27/2016	176.56
DUNHILL STAFFING	TEMPORARY EMPLOYEE	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	841 - HEAD START COLLABORATION	10/27/2016	215.28
DUNHILL STAFFING	TEMPORARY EMPLOYEE	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	841 - HEAD START COLLABORATION	10/27/2016	545.38
DUNHILL STAFFING	STAFFING	ARCHIVES & RECORDS OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	10/27/2016	566.00
DUNHILL STAFFING	Temp Employee Benefits Jermain	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	10/27/2016	587.54
DUNHILL STAFFING	Temp Employee Benefits Jermain	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	10/27/2016	731.06
DUNHILL STAFFING	CONTRACTED SUPPORT FOR SCH	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	10/27/2016	885.82
DUNNING SIGNS	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/24/2016	208.32
DURHAM SCHOOL SERVICES	4046	CARIO MIDDLE	- CURR FLDTR	208 - VOCATIONAL EDUCATION (84.048)	10/13/2016	192.15
DURHAM SCHOOL SERVICES	4072	ST JOHN'S HIGH	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/13/2016	369.00
DURHAM SCHOOL SERVICES	3863	MEETING STREET ACD@BRENTWOO	- STD TRANS	100 - GENERAL OPERATING	10/13/2016	1,272.32
DURHAM SCHOOL SERVICES	3863	JAMES SIMONS ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	10/13/2016	1,893.36
DURHAM SCHOOL SERVICES	3863	VARIOUS SCHOOLS	- OTHER SRVS	100 - GENERAL OPERATING	10/13/2016	2,050.16
DURHAM SCHOOL SERVICES	3863	JULIAN MITCHELL ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	10/13/2016	2,529.52
DURHAM SCHOOL SERVICES	3863	CHILD & FAMILY DEVELOPMENT CTR	- STD TRANS	100 - GENERAL OPERATING	10/13/2016	2,544.64
DURHAM SCHOOL SERVICES	3863	EDITH FRIERSON ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	10/13/2016	2,544.78
DURHAM SCHOOL SERVICES	3863	MT ZION ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	10/13/2016	3,392.48
DURHAM SCHOOL SERVICES	3863	SIMMONS-PINCKNEY MIDDLE	- STD TRANS	100 - GENERAL OPERATING	10/13/2016	3,754.30
DURHAM SCHOOL SERVICES	3863	MT PLEASANT ACADEMY	- STD TRANS	100 - GENERAL OPERATING	10/13/2016	3,816.82
DURHAM SCHOOL SERVICES	3863	JANE EDWARDS ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	10/13/2016	3,877.72
DURHAM SCHOOL SERVICES	3863	MONTESSORI COMMUNITY SCHL CH	- STD TRANS	100 - GENERAL OPERATING	10/13/2016	4,476.92
DURHAM SCHOOL SERVICES	3863	MINNIE HUGHES ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	10/13/2016	5,088.72
DURHAM SCHOOL SERVICES	3863	SANDERS-CLYDE ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	10/13/2016	5,095.16
DURHAM SCHOOL SERVICES	3863	MEMMINGER ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	10/13/2016	5,607.62
DURHAM SCHOOL SERVICES	3863	ANGEL OAK ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	10/13/2016	6,293.62
DURHAM SCHOOL SERVICES	3863	STILES POINT ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	10/13/2016	6,361.04
DURHAM SCHOOL SERVICES	3863	HARBORVIEW ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	10/13/2016	6,361.18
DURHAM SCHOOL SERVICES	3863	W B GOODWIN ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	10/13/2016	7,005.74
DURHAM SCHOOL SERVICES	3863	BURKE HIGH	- STD TRANS	100 - GENERAL OPERATING	10/13/2016	7,276.12

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DURHAM SCHOOL SERVICES	3863	MALCOLM C HURSEY ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	10/13/2016	7,633.50
DURHAM SCHOOL SERVICES	3863	FORT JOHNSON MIDDLE	- STD TRANS	100 - GENERAL OPERATING	10/13/2016	7,633.92
DURHAM SCHOOL SERVICES	3863	MATILDA F DUNSTON ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	10/13/2016	7,642.74
DURHAM SCHOOL SERVICES	3863	MOULTRIE MIDDLE	- STD TRANS	100 - GENERAL OPERATING	10/13/2016	7,701.12
DURHAM SCHOOL SERVICES	3863	JAMES ISLAND MIDDLE	- STD TRANS	100 - GENERAL OPERATING	10/13/2016	8,325.18
DURHAM SCHOOL SERVICES	3863	STONO PARK ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	10/13/2016	8,519.19
DURHAM SCHOOL SERVICES	3863	E B ELLINGTON ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	10/13/2016	8,966.72
DURHAM SCHOOL SERVICES	3863	LAMBS ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	10/13/2016	9,073.88
DURHAM SCHOOL SERVICES	3863	E A BURNS ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	10/13/2016	9,550.38
DURHAM SCHOOL SERVICES	3863	VARIOUS SCHOOLS	- STD TRANS	100 - GENERAL OPERATING	10/13/2016	9,632.00
DURHAM SCHOOL SERVICES	3863	DRAYTON HALL ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	10/13/2016	10,054.29
DURHAM SCHOOL SERVICES	3863	NORTH CHARLESTON HIGH	- STD TRANS	100 - GENERAL OPERATING	10/13/2016	10,177.44
DURHAM SCHOOL SERVICES	3863	BELLE HALL ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	10/13/2016	10,814.44
DURHAM SCHOOL SERVICES	3863	SULLIVAN'S ISLAND ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	10/13/2016	10,929.66
DURHAM SCHOOL SERVICES	3863	MAMIE P WHITESIDES ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	10/13/2016	11,457.74
DURHAM SCHOOL SERVICES	3863	LIBERTY HILL ACADEMY	- STD TRANS	100 - GENERAL OPERATING	10/13/2016	12,139.40
DURHAM SCHOOL SERVICES	3863	HUNLEY PARK ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	10/13/2016	12,151.86
DURHAM SCHOOL SERVICES	3863	ST JAMES-SANTEE ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	10/13/2016	12,722.50
DURHAM SCHOOL SERVICES	3863	MIDLAND PARK PRIMARY SCHOOL	- STD TRANS	100 - GENERAL OPERATING	10/13/2016	12,775.70
DURHAM SCHOOL SERVICES	3863	PINEHURST ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	10/13/2016	12,803.00
DURHAM SCHOOL SERVICES	3863	SEPTIMA P CLARK ACADEMY	- STD TRANS	100 - GENERAL OPERATING	10/13/2016	12,818.40
DURHAM SCHOOL SERVICES	3863	NORTH CHAS CREATIVE ARTS ELEM	- STD TRANS	100 - GENERAL OPERATING	10/13/2016	12,862.22
DURHAM SCHOOL SERVICES	3863	CHARLESTON PROGRESSIVE SCHOC	- STD TRANS	100 - GENERAL OPERATING	10/13/2016	12,967.78
DURHAM SCHOOL SERVICES	3863	ST ANDREWS ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	10/13/2016	12,990.94
DURHAM SCHOOL SERVICES	3863	OAKLAND ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	10/13/2016	13,582.43
DURHAM SCHOOL SERVICES	3863	DEER PARK MIDDLE SCHOOL	- STD TRANS	100 - GENERAL OPERATING	10/13/2016	13,934.76
DURHAM SCHOOL SERVICES	3863	MARY FORD ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	10/13/2016	14,123.68
DURHAM SCHOOL SERVICES	3863	MURRAY-LASAINÉ ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	10/13/2016	14,138.46
DURHAM SCHOOL SERVICES	3863	BUIST ACADEMY ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	10/13/2016	14,176.96
DURHAM SCHOOL SERVICES	3863	A C CORCORAN ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	10/13/2016	14,836.28

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DURHAM SCHOOL SERVICES	3863	ST JOHN'S HIGH	- STD TRANS	100 - GENERAL OPERATING	10/13/2016	15,266.58
DURHAM SCHOOL SERVICES	3863	JENNIE MOORE ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	10/13/2016	15,267.70
DURHAM SCHOOL SERVICES	3863	CARIO MIDDLE	- STD TRANS	100 - GENERAL OPERATING	10/13/2016	15,740.20
DURHAM SCHOOL SERVICES	3863	PEPPERHILL ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	10/13/2016	15,935.78
DURHAM SCHOOL SERVICES	3863	JAMES ISLAND ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	10/13/2016	16,095.16
DURHAM SCHOOL SERVICES	3863	CHICORA ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	10/13/2016	16,691.28
DURHAM SCHOOL SERVICES	3863	SPRINGFIELD ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	10/13/2016	17,658.87
DURHAM SCHOOL SERVICES	3863	NORTH CHARLESTON ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	10/13/2016	18,623.70
DURHAM SCHOOL SERVICES	3863	BAPTIST HILL HIGH	- STD TRANS	100 - GENERAL OPERATING	10/13/2016	19,433.38
DURHAM SCHOOL SERVICES	3863	MILITARY MAGNET ACADEMY	- STD TRANS	100 - GENERAL OPERATING	10/13/2016	19,929.42
DURHAM SCHOOL SERVICES	3863	GOV JAMES B EDWARDS ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	10/13/2016	20,032.16
DURHAM SCHOOL SERVICES	3863	ASHLEY RIVER ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	10/13/2016	20,127.15
DURHAM SCHOOL SERVICES	3863	LADSON ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	10/13/2016	20,381.48
DURHAM SCHOOL SERVICES	3863	MORNINGSIDE MIDDLE	- STD TRANS	100 - GENERAL OPERATING	10/13/2016	22,349.37
DURHAM SCHOOL SERVICES	3863	CHARLES PINCKNEY ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	10/13/2016	22,899.24
DURHAM SCHOOL SERVICES	3863	HAUT GAP MIDDLE	- STD TRANS	100 - GENERAL OPERATING	10/13/2016	23,012.08
DURHAM SCHOOL SERVICES	3863	ZUCKER MIDDLE SCHOOL	- STD TRANS	100 - GENERAL OPERATING	10/13/2016	23,283.87
DURHAM SCHOOL SERVICES	3863	LAING MIDDLE	- STD TRANS	100 - GENERAL OPERATING	10/13/2016	23,860.34
DURHAM SCHOOL SERVICES	3863	LAUREL HILL PRIMARY	- STD TRANS	100 - GENERAL OPERATING	10/13/2016	24,953.24
DURHAM SCHOOL SERVICES	3863	ACADEMIC MAGNET HIGH SCHOOL	- STD TRANS	100 - GENERAL OPERATING	10/13/2016	29,510.39
DURHAM SCHOOL SERVICES	3863	GARRETT ACADEMY OF TECHNOLOGY	- STD TRANS	100 - GENERAL OPERATING	10/13/2016	29,705.62
DURHAM SCHOOL SERVICES	3863	CHAS COUNTY SCHOOL OF THE ARTS	- STD TRANS	100 - GENERAL OPERATING	10/13/2016	34,482.77
DURHAM SCHOOL SERVICES	3863	C E WILLIAMS ACADEMIC MAGNET	- STD TRANS	100 - GENERAL OPERATING	10/13/2016	34,488.36
DURHAM SCHOOL SERVICES	3863	R B STALL HIGH	- STD TRANS	100 - GENERAL OPERATING	10/13/2016	34,886.85
DURHAM SCHOOL SERVICES	3863	DANIEL JENKINS ACADEMY	- STD TRANS	100 - GENERAL OPERATING	10/13/2016	41,541.50
DURHAM SCHOOL SERVICES	3863	ADVANCED STUDIES WEST ASHLEY	- STD TRANS	100 - GENERAL OPERATING	10/13/2016	47,188.59
DURHAM SCHOOL SERVICES	3863	WEST ASHLEY HIGH SCHOOL	- STD TRANS	100 - GENERAL OPERATING	10/13/2016	49,784.20
DURHAM SCHOOL SERVICES	3863	NORTHWOODS MIDDLE SCHOOL	- STD TRANS	100 - GENERAL OPERATING	10/13/2016	52,615.89
DURHAM SCHOOL SERVICES	3863	WANDO HIGH SCHOOL	- STD TRANS	100 - GENERAL OPERATING	10/13/2016	64,354.70
DURHAM SCHOOL SERVICES	5319	VARIOUS SCHOOLS	- OTHER SRVS	100 - GENERAL OPERATING	10/27/2016	115.65

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
DURHAM SCHOOL SERVICES	4068	EDITH FRIERSON ELEMENTARY	- CURR FLDTR	100 - GENERAL OPERATING	10/27/2016	121.77
DURHAM SCHOOL SERVICES	4068	EDITH FRIERSON ELEMENTARY	- CURR FLDTR	100 - GENERAL OPERATING	10/27/2016	122.49
DURHAM SCHOOL SERVICES	4068	EDITH FRIERSON ELEMENTARY	- CURR FLDTR	100 - GENERAL OPERATING	10/27/2016	125.46
DURHAM SCHOOL SERVICES	4068	EDITH FRIERSON ELEMENTARY	- CURR FLDTR	100 - GENERAL OPERATING	10/27/2016	125.55
DURHAM SCHOOL SERVICES	4068	EDITH FRIERSON ELEMENTARY	- CURR FLDTR	100 - GENERAL OPERATING	10/27/2016	127.71
DURHAM SCHOOL SERVICES	4068	EDITH FRIERSON ELEMENTARY	- CURR FLDTR	100 - GENERAL OPERATING	10/27/2016	128.16
DURHAM SCHOOL SERVICES	4068	EDITH FRIERSON ELEMENTARY	- CURR FLDTR	100 - GENERAL OPERATING	10/27/2016	128.25
DURHAM SCHOOL SERVICES	4068	EDITH FRIERSON ELEMENTARY	- CURR FLDTR	100 - GENERAL OPERATING	10/27/2016	137.34
DURHAM SCHOOL SERVICES	4068	EDITH FRIERSON ELEMENTARY	- CURR FLDTR	100 - GENERAL OPERATING	10/27/2016	138.24
DURHAM SCHOOL SERVICES	4055	WANDO HIGH SCHOOL	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/27/2016	140.31
DURHAM SCHOOL SERVICES	4075	ASHLEY RIVER ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/27/2016	149.76
DURHAM SCHOOL SERVICES	3886	SANDERS-CLYDE ELEMENTARY	- CURR FLDTR	224 - 21st CENTURY COMMUNITY LEARN	10/27/2016	155.07
DURHAM SCHOOL SERVICES	3900	SULLIVAN'S ISLAND ELEMENTARY	- EX-CURR FT	855 - COMMUNITY EDUCATION	10/27/2016	159.28
DURHAM SCHOOL SERVICES	65304	NORTHWOODS MIDDLE SCHOOL	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/27/2016	162.81
DURHAM SCHOOL SERVICES	5319	VARIOUS SCHOOLS	- OTHER SRVS	100 - GENERAL OPERATING	10/27/2016	181.89
DURHAM SCHOOL SERVICES	4075	ASHLEY RIVER ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/27/2016	189.54
DURHAM SCHOOL SERVICES	5319	VARIOUS SCHOOLS	- OTHER SRVS	100 - GENERAL OPERATING	10/27/2016	199.89
DURHAM SCHOOL SERVICES	4049	LAING MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/27/2016	201.15
DURHAM SCHOOL SERVICES	3900	SULLIVAN'S ISLAND ELEMENTARY	- EX-CURR FT	855 - COMMUNITY EDUCATION	10/27/2016	206.01
DURHAM SCHOOL SERVICES	4048	JENNIE MOORE ELEMENTARY	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/27/2016	215.10
DURHAM SCHOOL SERVICES	3900	SULLIVAN'S ISLAND ELEMENTARY	- EX-CURR FT	855 - COMMUNITY EDUCATION	10/27/2016	224.46
DURHAM SCHOOL SERVICES	3900	SULLIVAN'S ISLAND ELEMENTARY	- EX-CURR FT	855 - COMMUNITY EDUCATION	10/27/2016	226.35
DURHAM SCHOOL SERVICES	3900	SULLIVAN'S ISLAND ELEMENTARY	- EX-CURR FT	855 - COMMUNITY EDUCATION	10/27/2016	229.50
DURHAM SCHOOL SERVICES	3900	SULLIVAN'S ISLAND ELEMENTARY	- EX-CURR FT	855 - COMMUNITY EDUCATION	10/27/2016	236.61
DURHAM SCHOOL SERVICES	3900	SULLIVAN'S ISLAND ELEMENTARY	- EX-CURR FT	855 - COMMUNITY EDUCATION	10/27/2016	250.11
DURHAM SCHOOL SERVICES	3900	SULLIVAN'S ISLAND ELEMENTARY	- EX-CURR FT	855 - COMMUNITY EDUCATION	10/27/2016	256.59
DURHAM SCHOOL SERVICES	3900	SULLIVAN'S ISLAND ELEMENTARY	- EX-CURR FT	855 - COMMUNITY EDUCATION	10/27/2016	260.10
DURHAM SCHOOL SERVICES	3900	SULLIVAN'S ISLAND ELEMENTARY	- EX-CURR FT	855 - COMMUNITY EDUCATION	10/27/2016	286.00
DURHAM SCHOOL SERVICES	3900	SULLIVAN'S ISLAND ELEMENTARY	- EX-CURR FT	855 - COMMUNITY EDUCATION	10/27/2016	289.52
DURHAM SCHOOL SERVICES	3900	SULLIVAN'S ISLAND ELEMENTARY	- EX-CURR FT	855 - COMMUNITY EDUCATION	10/27/2016	289.89

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
DURHAM SCHOOL SERVICES	3900	SULLIVAN'S ISLAND ELEMENTARY	- EX-CURR FT	855 - COMMUNITY EDUCATION	10/27/2016	290.00
DURHAM SCHOOL SERVICES	102810	ACADEMIC MAGNET HIGH SCHOOL	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/27/2016	298.62
DURHAM SCHOOL SERVICES	5319	VARIOUS SCHOOLS	- OTHER SRVS	100 - GENERAL OPERATING	10/27/2016	334.08
DURHAM SCHOOL SERVICES	4477	PEPPERHILL ELEMENTARY	- STD TRANS	224 - 21st CENTURY COMMUNITY LEARN	10/27/2016	362.34
DURHAM SCHOOL SERVICES	3900	SULLIVAN'S ISLAND ELEMENTARY	- EX-CURR FT	855 - COMMUNITY EDUCATION	10/27/2016	414.72
DURHAM SCHOOL SERVICES	3994	WEST ASHLEY HIGH SCHOOL	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/27/2016	499.00
DURHAM SCHOOL SERVICES	4077	E A BURNS ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	10/27/2016	571.83
DURHAM SCHOOL SERVICES	4049	LAING MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/27/2016	634.77
DURHAM SCHOOL SERVICES	3863	MT ZION ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	10/27/2016	904.55
DURHAM SCHOOL SERVICES	3863	HAUT GAP MIDDLE	- STD TRANS	100 - GENERAL OPERATING	10/27/2016	904.55
DURHAM SCHOOL SERVICES	3863	ANGEL OAK ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	10/27/2016	904.56
DURHAM SCHOOL SERVICES	3863	EDITH FRIERSON ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	10/27/2016	904.56
DURHAM SCHOOL SERVICES	3863	ST JOHN'S HIGH	- STD TRANS	100 - GENERAL OPERATING	10/27/2016	904.56
DURHAM SCHOOL SERVICES	3863	E B ELLINGTON ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	10/27/2016	942.24
DURHAM SCHOOL SERVICES	3863	BAPTIST HILL HIGH	- STD TRANS	100 - GENERAL OPERATING	10/27/2016	942.24
DURHAM SCHOOL SERVICES	3863	JANE EDWARDS ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	10/27/2016	942.25
DURHAM SCHOOL SERVICES	3863	MINNIE HUGHES ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	10/27/2016	942.25
DURHAM SCHOOL SERVICES	3863	ST ANDREWS ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	10/27/2016	979.94
DURHAM SCHOOL SERVICES	3863	STONO PARK ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	10/27/2016	979.94
DURHAM SCHOOL SERVICES	3863	OAKLAND ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	10/27/2016	979.94
DURHAM SCHOOL SERVICES	3863	ASHLEY RIVER ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	10/27/2016	979.94
DURHAM SCHOOL SERVICES	3863	SPRINGFIELD ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	10/27/2016	979.94
DURHAM SCHOOL SERVICES	3863	MONTESSORI COMMUNITY SCHL CH	- STD TRANS	100 - GENERAL OPERATING	10/27/2016	979.94
DURHAM SCHOOL SERVICES	3863	DRAYTON HALL ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	10/27/2016	979.94
DURHAM SCHOOL SERVICES	3863	C E WILLIAMS ACADEMIC MAGNET	- STD TRANS	100 - GENERAL OPERATING	10/27/2016	979.94
DURHAM SCHOOL SERVICES	3863	ADVANCED STUDIES WEST ASHLEY	- STD TRANS	100 - GENERAL OPERATING	10/27/2016	979.94
DURHAM SCHOOL SERVICES	3863	WEST ASHLEY HIGH SCHOOL	- STD TRANS	100 - GENERAL OPERATING	10/27/2016	979.94
DURHAM SCHOOL SERVICES	3863	E A BURNS ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	10/27/2016	987.73
DURHAM SCHOOL SERVICES	3863	PEPPERHILL ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	10/27/2016	987.73
DURHAM SCHOOL SERVICES	3863	ACADEMIC MAGNET HIGH SCHOOL	- STD TRANS	100 - GENERAL OPERATING	10/27/2016	987.73

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
DURHAM SCHOOL SERVICES	3863	DANIEL JENKINS ACADEMY	- STD TRANS	100 - GENERAL OPERATING	10/27/2016	987.73
DURHAM SCHOOL SERVICES	3863	CHILD & FAMILY DEVELOPMENT CTR	- STD TRANS	100 - GENERAL OPERATING	10/27/2016	987.74
DURHAM SCHOOL SERVICES	3863	CHICORA ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	10/27/2016	987.74
DURHAM SCHOOL SERVICES	3863	LAMBS ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	10/27/2016	987.74
DURHAM SCHOOL SERVICES	3863	LADSON ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	10/27/2016	987.74
DURHAM SCHOOL SERVICES	3863	PINEHURST ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	10/27/2016	987.74
DURHAM SCHOOL SERVICES	3863	NORTH CHARLESTON ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	10/27/2016	987.74
DURHAM SCHOOL SERVICES	3863	NORTH CHAS CREATIVE ARTS ELEM	- STD TRANS	100 - GENERAL OPERATING	10/27/2016	987.74
DURHAM SCHOOL SERVICES	3863	MALCOLM C HURSEY ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	10/27/2016	987.74
DURHAM SCHOOL SERVICES	3863	W B GOODWIN ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	10/27/2016	987.74
DURHAM SCHOOL SERVICES	3863	MATILDA F DUNSTON ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	10/27/2016	987.74
DURHAM SCHOOL SERVICES	3863	HUNLEY PARK ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	10/27/2016	987.74
DURHAM SCHOOL SERVICES	3863	A C CORCORAN ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	10/27/2016	987.74
DURHAM SCHOOL SERVICES	3863	MIDLAND PARK PRIMARY SCHOOL	- STD TRANS	100 - GENERAL OPERATING	10/27/2016	987.74
DURHAM SCHOOL SERVICES	3863	DEER PARK MIDDLE SCHOOL	- STD TRANS	100 - GENERAL OPERATING	10/27/2016	987.74
DURHAM SCHOOL SERVICES	3863	MARY FORD ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	10/27/2016	987.74
DURHAM SCHOOL SERVICES	3863	MEETING STREET ACD@BRENTWOO	- STD TRANS	100 - GENERAL OPERATING	10/27/2016	987.74
DURHAM SCHOOL SERVICES	3863	NORTHWOODS MIDDLE SCHOOL	- STD TRANS	100 - GENERAL OPERATING	10/27/2016	987.74
DURHAM SCHOOL SERVICES	3863	MORNINGSIDE MIDDLE	- STD TRANS	100 - GENERAL OPERATING	10/27/2016	987.74
DURHAM SCHOOL SERVICES	3863	MILITARY MAGNET ACADEMY	- STD TRANS	100 - GENERAL OPERATING	10/27/2016	987.74
DURHAM SCHOOL SERVICES	3863	ZUCKER MIDDLE SCHOOL	- STD TRANS	100 - GENERAL OPERATING	10/27/2016	987.74
DURHAM SCHOOL SERVICES	3863	CHAS COUNTY SCHOOL OF THE ART	- STD TRANS	100 - GENERAL OPERATING	10/27/2016	987.74
DURHAM SCHOOL SERVICES	3863	GARRETT ACADEMY OF TECHNOLOG	- STD TRANS	100 - GENERAL OPERATING	10/27/2016	987.74
DURHAM SCHOOL SERVICES	3863	NORTH CHARLESTON HIGH	- STD TRANS	100 - GENERAL OPERATING	10/27/2016	987.74
DURHAM SCHOOL SERVICES	3863	R B STALL HIGH	- STD TRANS	100 - GENERAL OPERATING	10/27/2016	987.74
DURHAM SCHOOL SERVICES	3863	LIBERTY HILL ACADEMY	- STD TRANS	100 - GENERAL OPERATING	10/27/2016	987.74
DURHAM SCHOOL SERVICES	3863	MAMIE P WHITESIDES ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	10/27/2016	1,005.06
DURHAM SCHOOL SERVICES	3863	GOV JAMES B EDWARDS ELEMENTAI	- STD TRANS	100 - GENERAL OPERATING	10/27/2016	1,005.06
DURHAM SCHOOL SERVICES	3863	MT PLEASANT ACADEMY	- STD TRANS	100 - GENERAL OPERATING	10/27/2016	1,005.07
DURHAM SCHOOL SERVICES	3863	SULLIVAN'S ISLAND ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	10/27/2016	1,005.07

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
DURHAM SCHOOL SERVICES	3863	BELLE HALL ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	10/27/2016	1,005.07
DURHAM SCHOOL SERVICES	3863	JENNIE MOORE ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	10/27/2016	1,005.07
DURHAM SCHOOL SERVICES	3863	CHARLES PINCKNEY ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	10/27/2016	1,005.07
DURHAM SCHOOL SERVICES	3863	LAUREL HILL PRIMARY	- STD TRANS	100 - GENERAL OPERATING	10/27/2016	1,005.07
DURHAM SCHOOL SERVICES	3863	LAING MIDDLE	- STD TRANS	100 - GENERAL OPERATING	10/27/2016	1,005.07
DURHAM SCHOOL SERVICES	3863	MOULTRIE MIDDLE	- STD TRANS	100 - GENERAL OPERATING	10/27/2016	1,005.07
DURHAM SCHOOL SERVICES	3863	CARIO MIDDLE	- STD TRANS	100 - GENERAL OPERATING	10/27/2016	1,005.07
DURHAM SCHOOL SERVICES	3863	WANDO HIGH SCHOOL	- STD TRANS	100 - GENERAL OPERATING	10/27/2016	1,005.07
DURHAM SCHOOL SERVICES	3863	HARBORVIEW ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	10/27/2016	1,076.85
DURHAM SCHOOL SERVICES	3863	STILES POINT ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	10/27/2016	1,076.86
DURHAM SCHOOL SERVICES	3863	MURRAY-LASAIN ELEMENARY	- STD TRANS	100 - GENERAL OPERATING	10/27/2016	1,076.86
DURHAM SCHOOL SERVICES	3863	JAMES ISLAND ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	10/27/2016	1,076.86
DURHAM SCHOOL SERVICES	3863	JAMES ISLAND MIDDLE	- STD TRANS	100 - GENERAL OPERATING	10/27/2016	1,076.86
DURHAM SCHOOL SERVICES	3863	FORT JOHNSON MIDDLE	- STD TRANS	100 - GENERAL OPERATING	10/27/2016	1,076.86
DURHAM SCHOOL SERVICES	3863	SEPTIMA P CLARK ACADEMY	- STD TRANS	100 - GENERAL OPERATING	10/27/2016	1,076.86
DURHAM SCHOOL SERVICES	3863	BUIST ACADEMY ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	10/27/2016	1,130.69
DURHAM SCHOOL SERVICES	3863	BURKE HIGH	- STD TRANS	100 - GENERAL OPERATING	10/27/2016	1,130.69
DURHAM SCHOOL SERVICES	3863	CHARLESTON PROGRESSIVE SCHO	- STD TRANS	100 - GENERAL OPERATING	10/27/2016	1,130.70
DURHAM SCHOOL SERVICES	3863	MEMMINGER ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	10/27/2016	1,130.70
DURHAM SCHOOL SERVICES	3863	JAMES SIMONS ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	10/27/2016	1,130.70
DURHAM SCHOOL SERVICES	3863	JULIAN MITCHELL ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	10/27/2016	1,130.70
DURHAM SCHOOL SERVICES	3863	SANDERS-CLYDE ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	10/27/2016	1,130.70
DURHAM SCHOOL SERVICES	3863	SIMMONS-PINCKNEY MIDDLE	- STD TRANS	100 - GENERAL OPERATING	10/27/2016	1,130.70
DURHAM SCHOOL SERVICES	4078	NORTH CHARLESTON ELEMENTARY	- CURR FLDTR	844 - MISC DONATIONS	10/27/2016	1,161.81
DURHAM SCHOOL SERVICES	4084	NORTH CHARLESTON ELEMENTARY	- CURR FLDTR	844 - MISC DONATIONS	10/27/2016	1,425.42
EARTHGRAINS BAKING COMPANIES INC	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	10/13/2016	100.87
EARTHGRAINS BAKING COMPANIES INC	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	10/13/2016	103.20
EARTHGRAINS BAKING COMPANIES INC	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	10/13/2016	103.20
EARTHGRAINS BAKING COMPANIES INC	FOOD	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	10/13/2016	103.20
EARTHGRAINS BAKING COMPANIES INC	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	10/13/2016	103.20

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EARTHGRAINS BAKING COMPANIES INC	FOOD	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/13/2016	104.63
EARTHGRAINS BAKING COMPANIES INC	FOOD	E A BURNS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/13/2016	106.95
EARTHGRAINS BAKING COMPANIES INC	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	10/13/2016	108.20
EARTHGRAINS BAKING COMPANIES INC	FOOD	ADVANCED STUDIES WEST ASHLEY	- FOOD	600 - FOOD SERVICE FUNDS	10/13/2016	108.35
EARTHGRAINS BAKING COMPANIES INC	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	10/13/2016	109.65
EARTHGRAINS BAKING COMPANIES INC	FOOD	NORTH CHARLESTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/13/2016	109.65
EARTHGRAINS BAKING COMPANIES INC	FOOD	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	10/13/2016	109.65
EARTHGRAINS BAKING COMPANIES INC	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	10/13/2016	109.65
EARTHGRAINS BAKING COMPANIES INC	FOOD	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/13/2016	111.38
EARTHGRAINS BAKING COMPANIES INC	FOOD	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/13/2016	111.81
EARTHGRAINS BAKING COMPANIES INC	FOOD	LOW COUNTRY TECH	- FOOD	600 - FOOD SERVICE FUNDS	10/13/2016	114.65
EARTHGRAINS BAKING COMPANIES INC	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	10/13/2016	115.23
EARTHGRAINS BAKING COMPANIES INC	FOOD	DEER PARK MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	10/13/2016	116.10
EARTHGRAINS BAKING COMPANIES INC	FOOD	GARRETT ACADEMY OF TECHNOLOG	- FOOD	600 - FOOD SERVICE FUNDS	10/13/2016	116.10
EARTHGRAINS BAKING COMPANIES INC	FOOD	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	10/13/2016	116.10
EARTHGRAINS BAKING COMPANIES INC	FOOD	ST JAMES-SANTEE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/13/2016	118.45
EARTHGRAINS BAKING COMPANIES INC	FOOD	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/13/2016	118.45
EARTHGRAINS BAKING COMPANIES INC	FOOD	E A BURNS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/13/2016	118.55
EARTHGRAINS BAKING COMPANIES INC	FOOD	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	10/13/2016	126.55
EARTHGRAINS BAKING COMPANIES INC	FOOD	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	10/13/2016	129.00
EARTHGRAINS BAKING COMPANIES INC	FOOD	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	10/13/2016	129.00
EARTHGRAINS BAKING COMPANIES INC	FOOD	GARRETT ACADEMY OF TECHNOLOG	- FOOD	600 - FOOD SERVICE FUNDS	10/13/2016	130.54
EARTHGRAINS BAKING COMPANIES INC	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	10/13/2016	132.09
EARTHGRAINS BAKING COMPANIES INC	FOOD	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	10/13/2016	132.87
EARTHGRAINS BAKING COMPANIES INC	FOOD	GARRETT ACADEMY OF TECHNOLOG	- FOOD	600 - FOOD SERVICE FUNDS	10/13/2016	135.69
EARTHGRAINS BAKING COMPANIES INC	FOOD	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	10/13/2016	136.70
EARTHGRAINS BAKING COMPANIES INC	FOOD	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	10/13/2016	138.24
EARTHGRAINS BAKING COMPANIES INC	FOOD	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/13/2016	140.67
EARTHGRAINS BAKING COMPANIES INC	FOOD	MEETING STREET ACD@BRENTWOO	- FOOD	600 - FOOD SERVICE FUNDS	10/13/2016	141.55
EARTHGRAINS BAKING COMPANIES INC	FOOD	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	10/13/2016	148.02



Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EARTHGRAINS BAKING COMPANIES INC	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	10/13/2016	150.14
EARTHGRAINS BAKING COMPANIES INC	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	10/13/2016	153.64
EARTHGRAINS BAKING COMPANIES INC	FOOD	NORTH CHARLESTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/13/2016	159.18
EARTHGRAINS BAKING COMPANIES INC	FOOD	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/13/2016	198.34
EARTHGRAINS BAKING COMPANIES INC	FOOD	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/13/2016	237.96
EARTHGRAINS BAKING COMPANIES INC	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	10/13/2016	241.73
EARTHGRAINS BAKING COMPANIES INC	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	10/13/2016	245.06
EARTHGRAINS BAKING COMPANIES INC	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	10/13/2016	283.80
EARTHGRAINS BAKING COMPANIES INC	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	10/13/2016	309.60
EARTHGRAINS BAKING COMPANIES INC	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	10/13/2016	323.79
EARTHSHINE DISCOVERY CENTER, LLC	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/11/2016	7,003.00
EAST COAST AP MARKETING LLC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/14/2016	1,270.08
EAST COOPER MONTESSORI	CHARTER PAYMENT	MONTESSORI MT PLEA CHARTER ES	- TRANSIT	100 - GENERAL OPERATING	10/26/2016	18,000.00
EAST COOPER MONTESSORI	CHARTER PAYMENT	MONTESSORI MT PLEA CHARTER ES	- TRANSIT	100 - GENERAL OPERATING	10/26/2016	172,655.35
EBONIE SHANEKA POWELL	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/28/2016	167.09
ECONOMY INN & SUITES	CHILDREN IN CRISIS	COMMUNITY OUTREACH	- OTHER OBJ	805 - CHILDREN IN CRISIS	10/20/2016	250.00
ECS CAROLINAS LLP	AOES ECS CAROLINAS	ANGEL OAK ELEMENTARY	- OTHER CONS	574 - ONE CENT SALES TAX	10/20/2016	181.89
ECS CAROLINAS LLP	WAHS CTE ECS CAROLINAS	WEST ASHLEY HIGH SCHOOL	- OTHER CONS	586 - SINKING FUND (BAN 2015A)	10/20/2016	288.75
ECS CAROLINAS LLP	ECMCS CH 1 & 17 ECS	OLD WHITESIDES SITE	- PRO/TECH S	590 - SINKING FUND FY17 (BAN 2016A)	10/20/2016	1,293.14
ECS CAROLINAS LLP	AOES ECS CAROLINAS	ANGEL OAK ELEMENTARY	- OTHER CONS	574 - ONE CENT SALES TAX	10/20/2016	2,031.00
ECS CAROLINAS LLP	DEER PARK MS ECS CAROLINAS	DEER PARK MIDDLE SCHOOL	- PRO/TECH S	590 - SINKING FUND FY17 (BAN 2016A)	10/20/2016	3,297.61
ECS CAROLINAS LLP	CAROLINA PARK (SEWEE) ECS CAI	CAROLINA PARK ES	- OTHER CONS	584 - SPRING BAN SERIES 2015C	10/20/2016	18,858.80
EDGENUITY INC	SITE LICENSES RENEWAL	HIGH SCHOOL LEARNING COMMUNIT	- SOFTWARE	589 - FY17 FCO/CM SPRING BAN 2016A	10/13/2016	495,492.00
EMPLOYEE REIMBURSEMENT	MILEAGE	INNOVATION & LEARNING	- IN STATE	100 - GENERAL OPERATING	10/20/2016	125.82
EMPLOYEE REIMBURSEMENT	MILEAGE	INNOVATION & LEARNING	- IN STATE	100 - GENERAL OPERATING	10/20/2016	198.18
ELECTRONIX EXPRESS	BURKE CTE RSR ELECTRONICS	BURKE HIGH	- EQUIPMENT	574 - ONE CENT SALES TAX	10/27/2016	1,047.80
ELITE TOWING LLC	EMERGENCY TOWING	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	10/13/2016	225.00
ELITE TOWING LLC	EMERGENCY TOWING	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	10/13/2016	300.00
ELITE TOWING LLC	EMERGENCY TOWING	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	10/20/2016	112.50
ELITE TOWING LLC	EMERGENCY TOWING	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	10/20/2016	200.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ELITE TOWING LLC	EMERGENCY TOWING	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	10/20/2016	300.00
ELIZABETH F. FOXWORTH	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/17/2016	129.00
EMPLOYEE REIMBURSEMENT	MILEAGE	NURSE SERVICES OFFICE	- IN STATE	100 - GENERAL OPERATING	10/13/2016	158.87
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	203 - IDEA	10/27/2016	276.70
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	203 - IDEA	10/20/2016	117.61
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/19/2016	198.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/31/2016	326.79
EMPLOYEE REIMBURSEMENT	MILEAGE	NURSE SERVICES OFFICE	- IN STATE	100 - GENERAL OPERATING	10/20/2016	222.48
EMPLOYEE REIMBURSEMENT	MILEAGE	NURSE SERVICES OFFICE	- IN STATE	100 - GENERAL OPERATING	10/20/2016	256.50
EMMA KATHERINE CALIGIURI	PUPIL ACTIVITY	JANE EDWARDS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/20/2016	345.00
ENCORE TECHNOLOGY GROUP LLC	JENNIE MOORE SPARE APS	JENNIE MOORE ELEMENTARY	- TECH EQUIP	574 - ONE CENT SALES TAX	10/10/2016	13,889.44
ENCORE TECHNOLOGY GROUP LLC	LAING SPARE APS	LAING MIDDLE	- TECH EQUIP	574 - ONE CENT SALES TAX	10/10/2016	25,918.18
ENJOY THE CITY NORTH, INC	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/12/2016	1,987.50
ENJOY THE CITY NORTH, INC	PUPIL ACTIVITY	ZUCKER MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/20/2016	500.00
ENTERPRISE RENT A CAR	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/04/2016	113.50
ENTERPRISE RENT A CAR	WAREHOUSE - TRUCK DELIVERY F	GENERAL SERVICES	- RENT/LEASE	100 - GENERAL OPERATING	10/10/2016	1,961.28
ENTERPRISE RENT A CAR	WAREHOUSE - TRUCK DELIVERY F	GENERAL SERVICES	- RENT/LEASE	100 - GENERAL OPERATING	10/10/2016	2,045.27
ENTERPRISE RENT A CAR	WAREHOUSE - TRUCK DELIVERY F	GENERAL SERVICES	- RENT/LEASE	100 - GENERAL OPERATING	10/10/2016	2,245.03
EPHRIAH LEONARD	WANDO WIT TOURNEY	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/27/2016	175.00
EMPLOYEE REIMBURSEMENT	MILEAGE	ALTERNATIVE PROGRAMS	- IN STATE	100 - GENERAL OPERATING	10/27/2016	152.93
ETHEN RICHARDSON FOUNDATION INC	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/10/2016	2,700.81
ETHEN RICHARDSON FOUNDATION INC	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/13/2016	117.80
ETHEN RICHARDSON FOUNDATION INC	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/18/2016	117.80
EVENT MANAGEMENT ASSOCIATES LLC	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/21/2016	255.00
EVENT MANAGEMENT ASSOCIATES LLC	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/31/2016	250.00
EVENTWORKS LLC	VARIOUS SCHOOLS TABLE AND CH	CARIO MIDDLE	- RENT/LEASE	100 - GENERAL OPERATING	10/10/2016	256.30
EVENTWORKS LLC	VARIOUS SCHOOLS TABLE AND CH	W B GOODWIN ELEMENTARY	- RENT/LEASE	100 - GENERAL OPERATING	10/27/2016	114.59
EVENTWORKS LLC	VARIOUS SCHOOLS TABLE AND CH	GENERAL SERVICES	- RENT/LEASE	100 - GENERAL OPERATING	10/27/2016	234.60
EVENTWORKS LLC	VARIOUS SCHOOLS TABLE AND CH	JAMES SIMONS ELEMENTARY	- RENT/LEASE	100 - GENERAL OPERATING	10/27/2016	236.86
EVENTWORKS LLC	VARIOUS SCHOOLS TABLE AND CH	R B STALL HIGH	- RENT/LEASE	100 - GENERAL OPERATING	10/27/2016	443.78

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EVENTWORKS LLC	VARIOUS SCHOOLS TABLE AND CH	MT ZION ELEMENTARY	- RENT/LEASE	100 - GENERAL OPERATING	10/27/2016	1,094.82
EVENTWORKS LLC	VARIOUS SCHOOLS TABLE AND CH	ANGEL OAK ELEMENTARY	- RENT/LEASE	100 - GENERAL OPERATING	10/27/2016	1,342.68
EVERITT DODDINGTON	WAHS FOOTBALL	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/20/2016	115.00
EXTERIOR BUILDING SERVICES LLC	WANDO SOUTH - STADIUM CONCR	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	10/13/2016	2,713.00
EXTERIOR BUILDING SERVICES LLC	JAMES SIMONS ES - WINDOW LEA	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	10/20/2016	1,175.00
EXTERIOR BUILDING SERVICES LLC	MEMMINGER ES-CURTAIN WALL LE	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	10/20/2016	1,908.00
FAN CLOTH LLC	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/21/2016	1,029.00
FAN CLOTH LLC	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/21/2016	1,826.00
FAN CLOTH LLC	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/26/2016	3,596.00
FLOCABULARY LLC	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/04/2016	960.00
FLORIES SCREEN PRINTING INC.	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/14/2016	181.00
FLORIES SCREEN PRINTING INC.	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/14/2016	224.59
FOLLETT SCHOOL SOLUTIONS INC	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/13/2016	176.14
FOLLETT SCHOOL SOLUTIONS INC	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/21/2016	2,370.71
FOLLETT SCHOOL SOLUTIONS INC	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/24/2016	224.74
FOLLETT SCHOOL SOLUTIONS INC	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/25/2016	619.18
FOLLETT SCHOOL SOLUTIONS INC	LIBRARY BOOKS	MILITARY MAGNET ACADEMY	- LIB BOOKS	100 - GENERAL OPERATING	10/27/2016	806.02
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOLS - FOOD WASTE	CHICORA ELEMENTARY	- TRASH	100 - GENERAL OPERATING	10/20/2016	133.00
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOLS - FOOD WASTE	MATILDA F DUNSTON ELEMENTARY	- TRASH	100 - GENERAL OPERATING	10/20/2016	190.00
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOLS - FOOD WASTE	HUNLEY PARK ELEMENTARY	- TRASH	100 - GENERAL OPERATING	10/20/2016	190.00
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOLS - FOOD WASTE	MIDLAND PARK PRIMARY SCHOOL	- TRASH	100 - GENERAL OPERATING	10/20/2016	190.00
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOLS - FOOD WASTE	MARY FORD ELEMENTARY	- TRASH	100 - GENERAL OPERATING	10/20/2016	190.00
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOLS - FOOD WASTE	ZUCKER MIDDLE SCHOOL	- TRASH	100 - GENERAL OPERATING	10/20/2016	190.00
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOLS - FOOD WASTE	ST ANDREWS ELEMENTARY	- TRASH	100 - GENERAL OPERATING	10/20/2016	190.00
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOLS - FOOD WASTE	DRAYTON HALL ELEMENTARY	- TRASH	100 - GENERAL OPERATING	10/20/2016	190.00
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOLS - FOOD WASTE	MEMMINGER ELEMENTARY	- TRASH	100 - GENERAL OPERATING	10/20/2016	190.00
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOLS - FOOD WASTE	MT PLEASANT ACADEMY	- TRASH	100 - GENERAL OPERATING	10/20/2016	199.50
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOLS - FOOD WASTE	MAMIE P WHITESIDES ELEMENTARY	- TRASH	100 - GENERAL OPERATING	10/20/2016	199.50
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOLS - FOOD WASTE	GOV JAMES B EDWARDS ELEMENTAI	- TRASH	100 - GENERAL OPERATING	10/20/2016	199.50
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOLS - FOOD WASTE	MOULTRIE MIDDLE	- TRASH	100 - GENERAL OPERATING	10/20/2016	199.50

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FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOLS - FOOD WASTE	HARBORVIEW ELEMENTARY	- TRASH	100 - GENERAL OPERATING	10/20/2016	199.50
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOLS - FOOD WASTE	STILES POINT ELEMENTARY	- TRASH	100 - GENERAL OPERATING	10/20/2016	199.50
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOLS - FOOD WASTE	JAMES ISLAND ELEMENTARY	- TRASH	100 - GENERAL OPERATING	10/20/2016	199.50
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOLS - FOOD WASTE	JAMES ISLAND MIDDLE	- TRASH	100 - GENERAL OPERATING	10/20/2016	199.50
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOLS - FOOD WASTE	ASHLEY RIVER ELEMENTARY	- TRASH	100 - GENERAL OPERATING	10/20/2016	199.50
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOLS - FOOD WASTE	CHARLESTON PROGRESSIVE SCHOC	- TRASH	100 - GENERAL OPERATING	10/20/2016	199.50
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOLS - FOOD WASTE	JAMES SIMONS ELEMENTARY	- TRASH	100 - GENERAL OPERATING	10/20/2016	199.50
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOLS - FOOD WASTE	BUIST ACADEMY ELEMENTARY	- TRASH	100 - GENERAL OPERATING	10/20/2016	199.50
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOLS - FOOD WASTE	JULIAN MITCHELL ELEMENTARY	- TRASH	100 - GENERAL OPERATING	10/20/2016	199.50
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOLS - FOOD WASTE	SULLIVAN'S ISLAND ELEMENTARY	- TRASH	100 - GENERAL OPERATING	10/20/2016	209.00
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOLS - FOOD WASTE	MURRAY-LASAIN ELEMENARY	- TRASH	100 - GENERAL OPERATING	10/20/2016	209.00
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOLS - FOOD WASTE	MALCOLM C HURSEY ELEMENTARY	- TRASH	100 - GENERAL OPERATING	10/20/2016	218.50
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOLS - FOOD WASTE	W B GOODWIN ELEMENTARY	- TRASH	100 - GENERAL OPERATING	10/20/2016	218.50
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOLS - FOOD WASTE	BELLE HALL ELEMENTARY	- TRASH	100 - GENERAL OPERATING	10/20/2016	228.00
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOLS - FOOD WASTE	ADVANCED STUDIES WEST ASHLEY	- TRASH	100 - GENERAL OPERATING	10/20/2016	237.50
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOLS - FOOD WASTE	LAMBS ELEMENTARY	- TRASH	100 - GENERAL OPERATING	10/20/2016	294.50
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOLS - FOOD WASTE	C E WILLIAMS ACADEMIC MAGNET	- TRASH	100 - GENERAL OPERATING	10/20/2016	294.50
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOLS - FOOD WASTE	NORTH CHARLESTON ELEMENTARY	- TRASH	100 - GENERAL OPERATING	10/20/2016	342.00
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOLS - FOOD WASTE	MT ZION ELEMENTARY	- TRASH	100 - GENERAL OPERATING	10/20/2016	342.00
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOLS - FOOD WASTE	PINEHURST ELEMENTARY	- TRASH	100 - GENERAL OPERATING	10/20/2016	361.00
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOLS - FOOD WASTE	FORT JOHNSON MIDDLE	- TRASH	100 - GENERAL OPERATING	10/20/2016	380.00
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOLS - FOOD WASTE	LADSON ELEMENTARY	- TRASH	100 - GENERAL OPERATING	10/20/2016	380.00
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOLS - FOOD WASTE	PEPPERHILL ELEMENTARY	- TRASH	100 - GENERAL OPERATING	10/20/2016	380.00
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOLS - FOOD WASTE	HAUT GAP MIDDLE	- TRASH	100 - GENERAL OPERATING	10/20/2016	380.00
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOLS - FOOD WASTE	OAKLAND ELEMENTARY	- TRASH	100 - GENERAL OPERATING	10/20/2016	389.50
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOLS - FOOD WASTE	SPRINGFIELD ELEMENTARY	- TRASH	100 - GENERAL OPERATING	10/20/2016	408.50
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOLS - FOOD WASTE	A C CORCORAN ELEMENTARY	- TRASH	100 - GENERAL OPERATING	10/20/2016	456.00
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOLS - FOOD WASTE	CHARLES PINCKNEY ELEMENTARY	- TRASH	100 - GENERAL OPERATING	10/20/2016	584.25
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOLS - FOOD WASTE	CARIO MIDDLE	- TRASH	100 - GENERAL OPERATING	10/20/2016	584.25
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOLS - FOOD WASTE	LAING MIDDLE	- TRASH	100 - GENERAL OPERATING	10/20/2016	617.50

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	10/04/2016	2,575.14
FORSBERG ENGINEERING & SURVEYING INC	VARIOUS - STORMWATER STUDIES	MALCOLM C HURSEY ELEMENTARY	- OTH PR/TCH	589 - FY17 FCO/CM SPRING BAN 2016A	10/10/2016	4,200.00
FORSBERG ENGINEERING & SURVEYING INC	VARIOUS - STORMWATER STUDIES	MARY FORD ELEMENTARY	- OTH PR/TCH	589 - FY17 FCO/CM SPRING BAN 2016A	10/10/2016	4,200.00
FORSBERG ENGINEERING & SURVEYING INC	CORCORAN - MOBILE REDESIGN L	A C CORCORAN ELEMENTARY	- ARCH & ENG	586 - SINKING FUND (BAN 2015A)	10/13/2016	1,250.00
FORSBERG ENGINEERING & SURVEYING INC	PEPPERHILL - MOBILE REDESIGN I	PEPPERHILL ELEMENTARY	- ARCH & ENG	586 - SINKING FUND (BAN 2015A)	10/13/2016	1,250.00
FORT DORCHESTER HIGH	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/13/2016	150.00
FORT DORCHESTER HIGH	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/19/2016	175.00
FORTRAN COMMUNICATIONS	Contract # 8516	IT NETWORK OPERATIONS	- TELEPHONE	100 - GENERAL OPERATING	10/27/2016	167.50
FORTRAN COMMUNICATIONS	Contract #8742	IT NETWORK OPERATIONS	- TELEPHONE	100 - GENERAL OPERATING	10/27/2016	269.78
FOUR SEASONS TOURS, INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/04/2016	1,000.00
EMPLOYEE REIMBURSEMENT	MILEAGE	JANE EDWARDS ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	10/10/2016	119.88
FRANCIS BEIDLER FOREST	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/11/2016	875.00
FRASIER TIRE SERVICE	TIRE REPLACEMENT AND EMERGE	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	10/13/2016	128.30
FRASIER TIRE SERVICE	TIRE REPLACEMENT AND EMERGE	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	10/13/2016	410.74
FRASIER TIRE SERVICE	TIRE REPLACEMENT AND EMERGE	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	10/13/2016	1,044.38
FRASIER TIRE SERVICE	TIRE REPLACEMENT AND EMERGE	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	10/20/2016	410.74
FUEL EXPRESS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/04/2016	287.15
FUEL EXPRESS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/19/2016	159.33
FUEL EXPRESS	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/25/2016	205.72
FUEL EXPRESS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/26/2016	675.03
FUEL EXPRESS	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/28/2016	158.42
FUEL SC, LLC	FUEL ENHANCEMENTS	HUMAN RESOURCES	- SOFTWARE	589 - FY17 FCO/CM SPRING BAN 2016A	10/10/2016	98,895.00
G C A SERVICES GROUP	CUSTODIAL SERVICES FOR FACILI	OPERATIONAL PLANNING	- ADD DAYPRT	100 - GENERAL OPERATING	10/10/2016	121.50
G C A SERVICES GROUP	CUSTODIAL SERVICES FOR FACILI	OPERATIONAL PLANNING	- ADD DAYPRT	100 - GENERAL OPERATING	10/10/2016	141.75
G C A SERVICES GROUP	CUSTODIAL SERVICES FOR FACILI	OPERATIONAL PLANNING	- ADD DAYPRT	100 - GENERAL OPERATING	10/10/2016	202.50
G C A SERVICES GROUP	CUSTODIAL SERVICES FOR FACILI	OPERATIONAL PLANNING	- ADD DAYPRT	100 - GENERAL OPERATING	10/10/2016	506.25
G C A SERVICES GROUP	VARIOUS SCHOOLS - CUSTODIAL S	NORTHWOODS MIDDLE SCHOOL	- PROP SVS	100 - GENERAL OPERATING	10/20/2016	145.10
G C A SERVICES GROUP	CUSTODIAL SERVICES FOR FACILI	OPERATIONAL PLANNING	- ADD DAYPRT	100 - GENERAL OPERATING	10/20/2016	162.00
G C A SERVICES GROUP	VARIOUS SCHOOLS - CUSTODIAL S	ACADEMIC MAGNET HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	10/20/2016	182.25
G C A SERVICES GROUP	VARIOUS SCHOOLS - CUSTODIAL S	SANDERS-CLYDE ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	10/20/2016	190.55

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
G C A SERVICES GROUP	VARIOUS SCHOOLS - CUSTODIAL S	R B STALL HIGH - PROP SVS	100 - GENERAL OPERATING	10/20/2016	209.30
G C A SERVICES GROUP	VARIOUS SCHOOLS - CUSTODIAL S	NORTH CHARLESTON HIGH - PROP SVS	100 - GENERAL OPERATING	10/20/2016	243.00
G C A SERVICES GROUP	VARIOUS SCHOOLS - CUSTODIAL S	MILITARY MAGNET ACADEMY - PROP SVS	100 - GENERAL OPERATING	10/20/2016	367.05
G C A SERVICES GROUP	CUSTODIAL SERVICES FOR FACILI	OPERATIONAL PLANNING - ADD DAYPRT	100 - GENERAL OPERATING	10/20/2016	405.00
G C A SERVICES GROUP	VARIOUS SCHOOLS - CUSTODIAL S	MILITARY MAGNET ACADEMY - PROP SVS	100 - GENERAL OPERATING	10/20/2016	486.00
G C A SERVICES GROUP	VARIOUS SCHOOLS - CUSTODIAL S	R B STALL HIGH - PROP SVS	100 - GENERAL OPERATING	10/20/2016	486.00
G C A SERVICES GROUP	VARIOUS SCHOOLS - CUSTODIAL S	ACADEMIC MAGNET HIGH SCHOOL - PROP SVS	100 - GENERAL OPERATING	10/20/2016	486.00
G C A SERVICES GROUP	VARIOUS SCHOOLS - CUSTODIAL S	BURKE HIGH - PROP SVS	100 - GENERAL OPERATING	10/20/2016	486.00
G C A SERVICES GROUP	VARIOUS SCHOOLS - CUSTODIAL S	MILITARY MAGNET ACADEMY - PROP SVS	100 - GENERAL OPERATING	10/20/2016	702.00
G C A SERVICES GROUP	VARIOUS SCHOOLS/222 DAY PORT	CHILD & FAMILY DEVELOPMENT CTR - ADD DAYPRT	100 - GENERAL OPERATING	10/20/2016	1,998.00
G C A SERVICES GROUP	VARIOUS SCHOOLS/222 DAY PORT	E A BURNS ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	10/20/2016	1,998.00
G C A SERVICES GROUP	VARIOUS SCHOOLS/222 DAY PORT	LAMBS ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	10/20/2016	1,998.00
G C A SERVICES GROUP	VARIOUS SCHOOLS/222 DAY PORT	LADSON ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	10/20/2016	1,998.00
G C A SERVICES GROUP	VARIOUS SCHOOLS/222 DAY PORT	PINEHURST ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	10/20/2016	1,998.00
G C A SERVICES GROUP	VARIOUS SCHOOLS/222 DAY PORT	NORTH CHARLESTON ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	10/20/2016	1,998.00
G C A SERVICES GROUP	VARIOUS SCHOOLS/222 DAY PORT	NORTH CHAS CREATIVE ARTS ELEM - ADD DAYPRT	100 - GENERAL OPERATING	10/20/2016	1,998.00
G C A SERVICES GROUP	VARIOUS SCHOOLS/222 DAY PORT	MALCOLM C HURSEY ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	10/20/2016	1,998.00
G C A SERVICES GROUP	VARIOUS SCHOOLS/222 DAY PORT	HUNLEY PARK ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	10/20/2016	1,998.00
G C A SERVICES GROUP	VARIOUS SCHOOLS/222 DAY PORT	MIDLAND PARK PRIMARY SCHOOL - ADD DAYPRT	100 - GENERAL OPERATING	10/20/2016	1,998.00
G C A SERVICES GROUP	VARIOUS SCHOOLS/222 DAY PORT	PEPPERHILL ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	10/20/2016	1,998.00
G C A SERVICES GROUP	VARIOUS SCHOOLS/222 DAY PORT	MEETING STREET ACD@BRENTWOO - ADD DAYPRT	100 - GENERAL OPERATING	10/20/2016	1,998.00
G C A SERVICES GROUP	VARIOUS SCHOOLS/222 DAY PORT	NORTHWOODS MIDDLE SCHOOL - ADD DAYPRT	100 - GENERAL OPERATING	10/20/2016	1,998.00
G C A SERVICES GROUP	VARIOUS SCHOOLS/222 DAY PORT	MORNINGSIDE MIDDLE - ADD DAYPRT	100 - GENERAL OPERATING	10/20/2016	1,998.00
G C A SERVICES GROUP	VARIOUS SCHOOLS/222 DAY PORT	MILITARY MAGNET ACADEMY - ADD DAYPRT	100 - GENERAL OPERATING	10/20/2016	1,998.00
G C A SERVICES GROUP	VARIOUS SCHOOLS/222 DAY PORT	ZUCKER MIDDLE SCHOOL - ADD DAYPRT	100 - GENERAL OPERATING	10/20/2016	1,998.00
G C A SERVICES GROUP	VARIOUS SCHOOLS/222 DAY PORT	NORTH CHARLESTON HIGH - ADD DAYPRT	100 - GENERAL OPERATING	10/20/2016	1,998.00
G C A SERVICES GROUP	VARIOUS SCHOOLS/222 DAY PORT	R B STALL HIGH - ADD DAYPRT	100 - GENERAL OPERATING	10/20/2016	1,998.00
G C A SERVICES GROUP	VARIOUS SCHOOLS/222 DAY PORT	ACADEMIC MAGNET HIGH SCHOOL - ADD DAYPRT	100 - GENERAL OPERATING	10/20/2016	1,998.00
G C A SERVICES GROUP	VARIOUS SCHOOLS/222 DAY PORT	DANIEL JENKINS ACADEMY - ADD DAYPRT	100 - GENERAL OPERATING	10/20/2016	1,998.00
G C A SERVICES GROUP	VARIOUS SCHOOLS/222 DAY PORT	LIBERTY HILL ACADEMY - ADD DAYPRT	100 - GENERAL OPERATING	10/20/2016	1,998.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
G C A SERVICES GROUP	VARIOUS SCHOOLS/222 DAY PORT	CHARLESTON PROGRESSIVE SCHOC - ADD DAYPRT	100 - GENERAL OPERATING	10/20/2016	1,998.00
G C A SERVICES GROUP	VARIOUS SCHOOLS/222 DAY PORT	MEMMINGER ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	10/20/2016	1,998.00
G C A SERVICES GROUP	VARIOUS SCHOOLS/222 DAY PORT	JAMES SIMONS ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	10/20/2016	1,998.00
G C A SERVICES GROUP	VARIOUS SCHOOLS/222 DAY PORT	JULIAN MITCHELL ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	10/20/2016	1,998.00
G C A SERVICES GROUP	VARIOUS SCHOOLS/222 DAY PORT	SANDERS-CLYDE ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	10/20/2016	1,998.00
G C A SERVICES GROUP	VARIOUS SCHOOLS/222 DAY PORT	LOW COUNTRY TECH - ADD DAYPRT	100 - GENERAL OPERATING	10/20/2016	1,998.00
G C A SERVICES GROUP	VARIOUS SCHOOLS/222 DAY PORT	SIMMONS-PINCKNEY MIDDLE - ADD DAYPRT	100 - GENERAL OPERATING	10/20/2016	1,998.00
G C A SERVICES GROUP	VARIOUS SCHOOLS/222 DAY PORT	W B GOODWIN ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	10/20/2016	2,509.00
G C A SERVICES GROUP	VARIOUS SCHOOLS/222 DAY PORT	A C CORCORAN ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	10/20/2016	2,509.00
G C A SERVICES GROUP	VARIOUS SCHOOLS/222 DAY PORT	BUIST ACADEMY ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	10/20/2016	2,509.00
G C A SERVICES GROUP	VARIOUS SCHOOLS - CUSTODIAL S	E A BURNS ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	10/20/2016	2,727.00
G C A SERVICES GROUP	VARIOUS SCHOOLS/222 DAY PORT	MARY FORD ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	10/20/2016	3,996.00
G C A SERVICES GROUP	VARIOUS SCHOOLS/222 DAY PORT	BRIDGE VIEW DRIVE - ADD DAYPRT	100 - GENERAL OPERATING	10/20/2016	4,320.00
G C A SERVICES GROUP	VARIOUS SCHOOLS/222 DAY PORT	ADMIN BLDG (75 CALHOUN ST.) - ADD DAYPRT	100 - GENERAL OPERATING	10/20/2016	4,320.00
G C A SERVICES GROUP	VARIOUS SCHOOLS/222 DAY PORT	GARRETT ACADEMY OF TECHNOLOG - ADD DAYPRT	100 - GENERAL OPERATING	10/20/2016	4,507.00
G C A SERVICES GROUP	VARIOUS SCHOOLS/222 DAY PORT	BURKE HIGH - ADD DAYPRT	100 - GENERAL OPERATING	10/20/2016	7,992.00
G C A SERVICES GROUP	VARIOUS - DAILY CUSTODIAL SERV	DISTRICT 4 CONSTITUENT OFFICE - PROP SVS	100 - GENERAL OPERATING	10/27/2016	602.22
G C A SERVICES GROUP	VARIOUS - DAILY CUSTODIAL SERV	CHILD & FAMILY DEVELOPMENT CTR - PROP SVS	100 - GENERAL OPERATING	10/27/2016	784.06
G C A SERVICES GROUP	VARIOUS SCHOOLS - 180 ADDITION	E A BURNS ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	10/27/2016	1,026.00
G C A SERVICES GROUP	VARIOUS SCHOOLS - 180 ADDITION	LAMBS ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	10/27/2016	1,134.00
G C A SERVICES GROUP	VARIOUS SCHOOLS - 180 ADDITION	NORTH CHARLESTON ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	10/27/2016	1,134.00
G C A SERVICES GROUP	VARIOUS SCHOOLS - 180 ADDITION	W B GOODWIN ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	10/27/2016	1,134.00
G C A SERVICES GROUP	VARIOUS SCHOOLS - 180 ADDITION	HUNLEY PARK ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	10/27/2016	1,134.00
G C A SERVICES GROUP	VARIOUS SCHOOLS - 180 ADDITION	A C CORCORAN ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	10/27/2016	1,134.00
G C A SERVICES GROUP	VARIOUS SCHOOLS - 180 ADDITION	PEPPERHILL ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	10/27/2016	1,134.00
G C A SERVICES GROUP	VARIOUS SCHOOLS - 180 ADDITION	ZUCKER MIDDLE SCHOOL - ADD DAYPRT	100 - GENERAL OPERATING	10/27/2016	1,134.00
G C A SERVICES GROUP	VARIOUS SCHOOLS - 180 ADDITION	CHARLESTON PROGRESSIVE SCHOC - ADD DAYPRT	100 - GENERAL OPERATING	10/27/2016	1,134.00
G C A SERVICES GROUP	VARIOUS SCHOOLS - 180 ADDITION	PINEHURST ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	10/27/2016	1,701.00
G C A SERVICES GROUP	VARIOUS SCHOOLS - 180 ADDITION	NORTH CHAS CREATIVE ARTS ELEM - ADD DAYPRT	100 - GENERAL OPERATING	10/27/2016	1,701.00
G C A SERVICES GROUP	VARIOUS SCHOOLS - 180 ADDITION	MARY FORD ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	10/27/2016	1,701.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
G C A SERVICES GROUP	VARIOUS SCHOOLS - 180 ADDITION	MILITARY MAGNET ACADEMY	- ADD DAYPRT	100 - GENERAL OPERATING	10/27/2016	1,701.00
G C A SERVICES GROUP	VARIOUS SCHOOLS/222 DAY PORT	CHILD & FAMILY DEVELOPMENT CTR	- ADD DAYPRT	100 - GENERAL OPERATING	10/27/2016	1,998.00
G C A SERVICES GROUP	VARIOUS SCHOOLS/222 DAY PORT	E A BURNS ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	10/27/2016	1,998.00
G C A SERVICES GROUP	VARIOUS SCHOOLS/222 DAY PORT	LAMBS ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	10/27/2016	1,998.00
G C A SERVICES GROUP	VARIOUS SCHOOLS/222 DAY PORT	LADSON ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	10/27/2016	1,998.00
G C A SERVICES GROUP	VARIOUS SCHOOLS/222 DAY PORT	PINEHURST ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	10/27/2016	1,998.00
G C A SERVICES GROUP	VARIOUS SCHOOLS/222 DAY PORT	NORTH CHARLESTON ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	10/27/2016	1,998.00
G C A SERVICES GROUP	VARIOUS SCHOOLS/222 DAY PORT	NORTH CHAS CREATIVE ARTS ELEM	- ADD DAYPRT	100 - GENERAL OPERATING	10/27/2016	1,998.00
G C A SERVICES GROUP	VARIOUS SCHOOLS/222 DAY PORT	MALCOLM C HURSEY ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	10/27/2016	1,998.00
G C A SERVICES GROUP	VARIOUS SCHOOLS/222 DAY PORT	HUNLEY PARK ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	10/27/2016	1,998.00
G C A SERVICES GROUP	VARIOUS SCHOOLS/222 DAY PORT	MIDLAND PARK PRIMARY SCHOOL	- ADD DAYPRT	100 - GENERAL OPERATING	10/27/2016	1,998.00
G C A SERVICES GROUP	VARIOUS SCHOOLS/222 DAY PORT	PEPPERHILL ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	10/27/2016	1,998.00
G C A SERVICES GROUP	VARIOUS SCHOOLS/222 DAY PORT	MEETING STREET ACD@BRENTWOOD	- ADD DAYPRT	100 - GENERAL OPERATING	10/27/2016	1,998.00
G C A SERVICES GROUP	VARIOUS SCHOOLS/222 DAY PORT	NORTHWOODS MIDDLE SCHOOL	- ADD DAYPRT	100 - GENERAL OPERATING	10/27/2016	1,998.00
G C A SERVICES GROUP	VARIOUS SCHOOLS/222 DAY PORT	MORNINGSIDE MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	10/27/2016	1,998.00
G C A SERVICES GROUP	VARIOUS SCHOOLS/222 DAY PORT	MILITARY MAGNET ACADEMY	- ADD DAYPRT	100 - GENERAL OPERATING	10/27/2016	1,998.00
G C A SERVICES GROUP	VARIOUS SCHOOLS/222 DAY PORT	ZUCKER MIDDLE SCHOOL	- ADD DAYPRT	100 - GENERAL OPERATING	10/27/2016	1,998.00
G C A SERVICES GROUP	VARIOUS SCHOOLS/222 DAY PORT	NORTH CHARLESTON HIGH	- ADD DAYPRT	100 - GENERAL OPERATING	10/27/2016	1,998.00
G C A SERVICES GROUP	VARIOUS SCHOOLS/222 DAY PORT	R B STALL HIGH	- ADD DAYPRT	100 - GENERAL OPERATING	10/27/2016	1,998.00
G C A SERVICES GROUP	VARIOUS SCHOOLS/222 DAY PORT	ACADEMIC MAGNET HIGH SCHOOL	- ADD DAYPRT	100 - GENERAL OPERATING	10/27/2016	1,998.00
G C A SERVICES GROUP	VARIOUS SCHOOLS/222 DAY PORT	DANIEL JENKINS ACADEMY	- ADD DAYPRT	100 - GENERAL OPERATING	10/27/2016	1,998.00
G C A SERVICES GROUP	VARIOUS SCHOOLS/222 DAY PORT	LIBERTY HILL ACADEMY	- ADD DAYPRT	100 - GENERAL OPERATING	10/27/2016	1,998.00
G C A SERVICES GROUP	VARIOUS SCHOOLS/222 DAY PORT	CHARLESTON PROGRESSIVE SCHOOLS	- ADD DAYPRT	100 - GENERAL OPERATING	10/27/2016	1,998.00
G C A SERVICES GROUP	VARIOUS SCHOOLS/222 DAY PORT	MEMMINGER ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	10/27/2016	1,998.00
G C A SERVICES GROUP	VARIOUS SCHOOLS/222 DAY PORT	JAMES SIMONS ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	10/27/2016	1,998.00
G C A SERVICES GROUP	VARIOUS SCHOOLS/222 DAY PORT	JULIAN MITCHELL ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	10/27/2016	1,998.00
G C A SERVICES GROUP	VARIOUS SCHOOLS/222 DAY PORT	SANDERS-CLYDE ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	10/27/2016	1,998.00
G C A SERVICES GROUP	VARIOUS SCHOOLS/222 DAY PORT	LOW COUNTRY TECH	- ADD DAYPRT	100 - GENERAL OPERATING	10/27/2016	1,998.00
G C A SERVICES GROUP	VARIOUS SCHOOLS/222 DAY PORT	SIMMONS-PINCKNEY MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	10/27/2016	1,998.00
G C A SERVICES GROUP	VARIOUS SCHOOLS - 180 ADDITION	MEMMINGER ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	10/27/2016	2,052.00



Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
G C A SERVICES GROUP	VARIOUS SCHOOLS - 180 ADDITION	MORNINGSIDE MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	10/27/2016	2,268.00
G C A SERVICES GROUP	VARIOUS SCHOOLS - 180 ADDITION	ACADEMIC MAGNET HIGH SCHOOL	- ADD DAYPRT	100 - GENERAL OPERATING	10/27/2016	2,268.00
G C A SERVICES GROUP	VARIOUS SCHOOLS - 180 ADDITION	JAMES SIMONS ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	10/27/2016	2,268.00
G C A SERVICES GROUP	VARIOUS SCHOOLS - 180 ADDITION	BUIST ACADEMY ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	10/27/2016	2,268.00
G C A SERVICES GROUP	VARIOUS SCHOOLS - 180 ADDITION	SANDERS-CLYDE ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	10/27/2016	2,268.00
G C A SERVICES GROUP	VARIOUS SCHOOLS - 180 ADDITION	SIMMONS-PINCKNEY MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	10/27/2016	2,268.00
G C A SERVICES GROUP	VARIOUS SCHOOLS/222 DAY PORT	W B GOODWIN ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	10/27/2016	2,509.00
G C A SERVICES GROUP	VARIOUS SCHOOLS/222 DAY PORT	A C CORCORAN ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	10/27/2016	2,509.00
G C A SERVICES GROUP	VARIOUS SCHOOLS/222 DAY PORT	BUIST ACADEMY ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	10/27/2016	2,509.00
G C A SERVICES GROUP	VARIOUS SCHOOLS - 180 ADDITION	LADSON ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	10/27/2016	2,835.00
G C A SERVICES GROUP	VARIOUS - DAILY CUSTODIAL SERV	LOW COUNTRY TECH	- PROP SVS	100 - GENERAL OPERATING	10/27/2016	2,895.41
G C A SERVICES GROUP	VARIOUS SCHOOLS - 180 ADDITION	NORTH CHARLESTON HIGH	- ADD DAYPRT	100 - GENERAL OPERATING	10/27/2016	3,078.00
G C A SERVICES GROUP	VARIOUS SCHOOLS - 180 ADDITION	MEETING STREET ACD@BRENTWOO	- ADD DAYPRT	100 - GENERAL OPERATING	10/27/2016	3,402.00
G C A SERVICES GROUP	VARIOUS SCHOOLS - 180 ADDITION	R B STALL HIGH	- ADD DAYPRT	100 - GENERAL OPERATING	10/27/2016	3,672.00
G C A SERVICES GROUP	VARIOUS SCHOOLS - 180 ADDITION	MIDLAND PARK PRIMARY SCHOOL	- ADD DAYPRT	100 - GENERAL OPERATING	10/27/2016	3,969.00
G C A SERVICES GROUP	VARIOUS SCHOOLS - 180 ADDITION	GARRETT ACADEMY OF TECHNOLOG	- ADD DAYPRT	100 - GENERAL OPERATING	10/27/2016	3,969.00
G C A SERVICES GROUP	VARIOUS SCHOOLS/222 DAY PORT	MARY FORD ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	10/27/2016	3,996.00
G C A SERVICES GROUP	VARIOUS - DAILY CUSTODIAL SERV	BRIDGE VIEW DRIVE	- PROP SVS	100 - GENERAL OPERATING	10/27/2016	4,182.38
G C A SERVICES GROUP	VARIOUS - DAILY CUSTODIAL SERV	DANIEL JENKINS ACADEMY	- PROP SVS	100 - GENERAL OPERATING	10/27/2016	4,270.31
G C A SERVICES GROUP	VARIOUS SCHOOLS/222 DAY PORT	BRIDGE VIEW DRIVE	- ADD DAYPRT	100 - GENERAL OPERATING	10/27/2016	4,320.00
G C A SERVICES GROUP	VARIOUS SCHOOLS/222 DAY PORT	ADMIN BLDG (75 CALHOUN ST.)	- ADD DAYPRT	100 - GENERAL OPERATING	10/27/2016	4,320.00
G C A SERVICES GROUP	VARIOUS SCHOOLS/222 DAY PORT	GARRETT ACADEMY OF TECHNOLOG	- ADD DAYPRT	100 - GENERAL OPERATING	10/27/2016	4,507.00
G C A SERVICES GROUP	VARIOUS SCHOOLS - CUSTODIAL S	MEETING STREET ACD@BRENTWOO	- PROP SVS	100 - GENERAL OPERATING	10/27/2016	5,008.50
G C A SERVICES GROUP	VARIOUS - DAILY CUSTODIAL SERV	MALCOLM C HURSEY ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	10/27/2016	5,125.20
G C A SERVICES GROUP	VARIOUS - DAILY CUSTODIAL SERV	JULIAN MITCHELL ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	10/27/2016	5,527.27
G C A SERVICES GROUP	VARIOUS - DAILY CUSTODIAL SERV	MIDLAND PARK PRIMARY SCHOOL	- PROP SVS	100 - GENERAL OPERATING	10/27/2016	5,926.26
G C A SERVICES GROUP	VARIOUS - DAILY CUSTODIAL SERV	JAMES SIMONS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	10/27/2016	6,261.18
G C A SERVICES GROUP	VARIOUS - DAILY CUSTODIAL SERV	LAMBS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	10/27/2016	6,389.78
G C A SERVICES GROUP	VARIOUS - DAILY CUSTODIAL SERV	ADMIN BLDG (75 CALHOUN ST.)	- PROP SVS	100 - GENERAL OPERATING	10/27/2016	6,475.67
G C A SERVICES GROUP	VARIOUS - DAILY CUSTODIAL SERV	E A BURNS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	10/27/2016	6,649.83

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
G C A SERVICES GROUP	VARIOUS SCHOOLS - 180 ADDITION	CHAS COUNTY SCHOOL OF THE ART	- ADD DAYPRT	100 - GENERAL OPERATING	10/27/2016	6,804.00
G C A SERVICES GROUP	VARIOUS - DAILY CUSTODIAL SERV	A C CORCORAN ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	10/27/2016	6,875.75
G C A SERVICES GROUP	VARIOUS - DAILY CUSTODIAL SERV	HUNLEY PARK ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	10/27/2016	7,007.07
G C A SERVICES GROUP	VARIOUS - DAILY CUSTODIAL SERV	MARY FORD ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	10/27/2016	7,030.87
G C A SERVICES GROUP	VARIOUS - DAILY CUSTODIAL SERV	CHARLESTON PROGRESSIVE SCHOC	- PROP SVS	100 - GENERAL OPERATING	10/27/2016	7,245.54
G C A SERVICES GROUP	VARIOUS - DAILY CUSTODIAL SERV	PEPPERHILL ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	10/27/2016	7,417.64
G C A SERVICES GROUP	VARIOUS - DAILY CUSTODIAL SERV	MEMMINGER ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	10/27/2016	7,608.02
G C A SERVICES GROUP	VARIOUS - DAILY CUSTODIAL SERV	NORTH CHAS CREATIVE ARTS ELEM	- PROP SVS	100 - GENERAL OPERATING	10/27/2016	7,878.32
G C A SERVICES GROUP	VARIOUS SCHOOLS/222 DAY PORT	BURKE HIGH	- ADD DAYPRT	100 - GENERAL OPERATING	10/27/2016	7,992.00
G C A SERVICES GROUP	VARIOUS - DAILY CUSTODIAL SERV	W B GOODWIN ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	10/27/2016	8,086.96
G C A SERVICES GROUP	VARIOUS - DAILY CUSTODIAL SERV	NORTH CHARLESTON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	10/27/2016	8,193.14
G C A SERVICES GROUP	VARIOUS - DAILY CUSTODIAL SERV	LADSON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	10/27/2016	8,206.54
G C A SERVICES GROUP	VARIOUS - DAILY CUSTODIAL SERV	MEETING STREET ACD@BRENTWOO	- PROP SVS	100 - GENERAL OPERATING	10/27/2016	8,327.25
G C A SERVICES GROUP	VARIOUS - DAILY CUSTODIAL SERV	SANDERS-CLYDE ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	10/27/2016	8,907.78
G C A SERVICES GROUP	VARIOUS SCHOOLS - 180 ADDITION	NORTHWOODS MIDDLE SCHOOL	- ADD DAYPRT	100 - GENERAL OPERATING	10/27/2016	9,072.00
G C A SERVICES GROUP	VARIOUS - DAILY CUSTODIAL SERV	MORNINGSIDE MIDDLE	- PROP SVS	100 - GENERAL OPERATING	10/27/2016	9,509.73
G C A SERVICES GROUP	VARIOUS - DAILY CUSTODIAL SERV	PINEHURST ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	10/27/2016	10,902.29
G C A SERVICES GROUP	VARIOUS - DAILY CUSTODIAL SERV	BUIST ACADEMY ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	10/27/2016	11,365.27
G C A SERVICES GROUP	VARIOUS - DAILY CUSTODIAL SERV	GARRETT ACADEMY OF TECHNOLOG	- PROP SVS	100 - GENERAL OPERATING	10/27/2016	12,152.24
G C A SERVICES GROUP	VARIOUS - DAILY CUSTODIAL SERV	MILITARY MAGNET ACADEMY	- PROP SVS	100 - GENERAL OPERATING	10/27/2016	13,560.12
G C A SERVICES GROUP	VARIOUS - DAILY CUSTODIAL SERV	NORTHWOODS MIDDLE SCHOOL	- PROP SVS	100 - GENERAL OPERATING	10/27/2016	14,967.06
G C A SERVICES GROUP	VARIOUS - DAILY CUSTODIAL SERV	ZUCKER MIDDLE SCHOOL	- PROP SVS	100 - GENERAL OPERATING	10/27/2016	20,479.82
G C A SERVICES GROUP	VARIOUS - DAILY CUSTODIAL SERV	NORTH CHARLESTON HIGH	- PROP SVS	100 - GENERAL OPERATING	10/27/2016	21,844.80
G C A SERVICES GROUP	VARIOUS - DAILY CUSTODIAL SERV	CHAS COUNTY SCHOOL OF THE ART	- PROP SVS	100 - GENERAL OPERATING	10/27/2016	22,801.08
G C A SERVICES GROUP	VARIOUS - DAILY CUSTODIAL SERV	R B STALL HIGH	- PROP SVS	100 - GENERAL OPERATING	10/27/2016	23,416.29
G C A SERVICES GROUP	VARIOUS - DAILY CUSTODIAL SERV	BURKE HIGH	- PROP SVS	100 - GENERAL OPERATING	10/27/2016	23,992.79
GALA GUIBA GUERRERO	WORLD LANGUAGES 4 KIDS ENRIC	MEMMINGER ELEMENTARY	- INSTR SVS	855 - COMMUNITY EDUCATION	10/27/2016	225.00
GALA GUIBA GUERRERO	WORLD LANGUAGES 4 KIDS ENRIC	ANGEL OAK ELEMENTARY	- INSTR SVS	855 - COMMUNITY EDUCATION	10/27/2016	450.00
GALA GUIBA GUERRERO	WORLD LANGUAGES 4 KIDS ENRIC	SANDERS-CLYDE ELEMENTARY	- INSTR SVS	836 - DOE FROM MUSC	10/27/2016	640.00
GALLOWAY'S TROPHY WORLD	PUPIL ACTIVITY	CHICORA ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/31/2016	815.92

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
GARY LEE ENSMINGER III	GHS WASH BLEACHERS	GARRETT ACADEMY OF TECHNOLOG - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/13/2016	500.00
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M/	VARIOUS SCHOOLS - RPRS/MAINT	100 - GENERAL OPERATING	10/10/2016	1,483.32
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M/	VARIOUS SCHOOLS - RPRS/MAINT	100 - GENERAL OPERATING	10/13/2016	119.81
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M/	VARIOUS SCHOOLS - RPRS/MAINT	100 - GENERAL OPERATING	10/13/2016	164.46
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M/	VARIOUS SCHOOLS - RPRS/MAINT	100 - GENERAL OPERATING	10/13/2016	165.55
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M/	VARIOUS SCHOOLS - RPRS/MAINT	100 - GENERAL OPERATING	10/13/2016	186.63
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M/	VARIOUS SCHOOLS - RPRS/MAINT	100 - GENERAL OPERATING	10/13/2016	187.10
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M/	VARIOUS SCHOOLS - RPRS/MAINT	100 - GENERAL OPERATING	10/13/2016	241.00
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M/	VARIOUS SCHOOLS - RPRS/MAINT	100 - GENERAL OPERATING	10/13/2016	257.26
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M/	VARIOUS SCHOOLS - RPRS/MAINT	100 - GENERAL OPERATING	10/13/2016	289.98
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M/	VARIOUS SCHOOLS - RPRS/MAINT	100 - GENERAL OPERATING	10/13/2016	328.93
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M/	VARIOUS SCHOOLS - RPRS/MAINT	100 - GENERAL OPERATING	10/13/2016	328.94
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M/	VARIOUS SCHOOLS - RPRS/MAINT	100 - GENERAL OPERATING	10/13/2016	349.38
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M/	VARIOUS SCHOOLS - RPRS/MAINT	100 - GENERAL OPERATING	10/13/2016	443.28
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M/	VARIOUS SCHOOLS - RPRS/MAINT	100 - GENERAL OPERATING	10/13/2016	474.49
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M/	VARIOUS SCHOOLS - RPRS/MAINT	100 - GENERAL OPERATING	10/13/2016	490.46
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M/	VARIOUS SCHOOLS - RPRS/MAINT	100 - GENERAL OPERATING	10/13/2016	493.39
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M/	VARIOUS SCHOOLS - RPRS/MAINT	100 - GENERAL OPERATING	10/13/2016	497.94
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M/	VARIOUS SCHOOLS - RPRS/MAINT	100 - GENERAL OPERATING	10/13/2016	507.08
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M/	VARIOUS SCHOOLS - RPRS/MAINT	100 - GENERAL OPERATING	10/13/2016	589.08
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M/	VARIOUS SCHOOLS - RPRS/MAINT	100 - GENERAL OPERATING	10/13/2016	613.92
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M/	VARIOUS SCHOOLS - RPRS/MAINT	100 - GENERAL OPERATING	10/13/2016	641.34
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M/	VARIOUS SCHOOLS - RPRS/MAINT	100 - GENERAL OPERATING	10/13/2016	722.38
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M/	VARIOUS SCHOOLS - RPRS/MAINT	100 - GENERAL OPERATING	10/13/2016	728.60
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M/	VARIOUS SCHOOLS - RPRS/MAINT	100 - GENERAL OPERATING	10/13/2016	789.76
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M/	VARIOUS SCHOOLS - RPRS/MAINT	100 - GENERAL OPERATING	10/13/2016	822.33
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M/	VARIOUS SCHOOLS - RPRS/MAINT	100 - GENERAL OPERATING	10/13/2016	832.98
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M/	VARIOUS SCHOOLS - RPRS/MAINT	100 - GENERAL OPERATING	10/13/2016	839.17
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M/	VARIOUS SCHOOLS - RPRS/MAINT	100 - GENERAL OPERATING	10/13/2016	1,062.83
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M/	VARIOUS SCHOOLS - RPRS/MAINT	100 - GENERAL OPERATING	10/13/2016	1,268.98

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	10/13/2016	1,293.85
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M/	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	10/13/2016	1,382.58
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M/	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	10/13/2016	1,386.62
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M/	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	10/13/2016	1,626.05
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M/	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	10/13/2016	1,816.63
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M/	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	10/13/2016	2,067.07
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M/	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	10/13/2016	2,487.56
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M/	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	10/13/2016	2,489.96
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M/	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	10/20/2016	164.46
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M/	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	10/20/2016	165.55
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M/	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	10/20/2016	178.00
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M/	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	10/20/2016	275.95
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M/	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	10/20/2016	289.98
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M/	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	10/20/2016	328.94
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M/	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	10/20/2016	397.17
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M/	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	10/20/2016	479.61
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M/	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	10/20/2016	488.81
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M/	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	10/20/2016	497.24
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M/	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	10/20/2016	577.27
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M/	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	10/20/2016	682.75
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M/	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	10/20/2016	789.76
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M/	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	10/20/2016	832.54
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M/	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	10/20/2016	847.61
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M/	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	10/20/2016	925.37
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M/	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	10/20/2016	1,015.97
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M/	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	10/20/2016	1,177.89
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M/	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	10/20/2016	1,243.17
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M/	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	10/20/2016	1,651.74
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M/	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	10/20/2016	1,688.92
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M/	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	10/20/2016	1,736.20

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	10/20/2016	1,873.67
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M/	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	10/20/2016	2,062.64
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M/	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	10/20/2016	3,139.03
GERALD JENKINS	WANDO FOOTBALL	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/13/2016	120.00
GERALD R PARKER	WANDO FOOTBALL	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/13/2016	151.40
EMPLOYEE REIMBURSEMENT	REIMBURSEMENT	SUPERINTENDENT'S OFFICE	- IN STATE	100 - GENERAL OPERATING	10/20/2016	372.28
EMPLOYEE REIMBURSEMENT	MILEAGE STIPEND	SUPERINTENDENT'S OFFICE	- CAR ALLOW	100 - GENERAL OPERATING	10/26/2016	1,000.00
GETUP'N'GO LLC	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/24/2016	400.00
GETUP'N'GO LLC	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/24/2016	1,079.00
GINA RALEY	AMHS VOLLEYBALL	ACADEMIC MAGNET HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/20/2016	103.80
EMPLOYEE REIMBURSEMENT	MILEAGE	HEADSTART/EHS/PRESCHOOL	- IN STATE	841 - HEAD START COLLABORATION	10/20/2016	180.36
GLASS-PRO	WINDSHIELD REPLACEMENT	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	10/20/2016	251.02
GLASS-PRO	WINDSHIELD REPLACEMENT	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	10/20/2016	530.56
GLOBAL ECO ADVENTURE	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/31/2016	600.00
GLOBAL INDUSTRIAL EQUIPMENT	TOOL CARTS / PERKINS ROLLOVEI	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	208 - VOCATIONAL EDUCATION (84.048)	10/03/2016	699.90
GOFF-D'ANTONIO ASSOCIATES	CHICORA GOFF D'ANTONIO	CHICORA ELEMENTARY	- ARCH & ENG	574 - ONE CENT SALES TAX	10/10/2016	32,634.48
GOSNELL SPORTS, INC	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/18/2016	7,444.00
GREEN RIVER PRESERVE	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/03/2016	13,675.00
GREG MATHIS CHARTER SCHOOL	CHARTER PAYMENT	GREGG MATHIS CHARTER	- TRANSIT	100 - GENERAL OPERATING	10/26/2016	60,813.12
GROSH SCENIC RENTALS INC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/28/2016	3,406.55
GS2 ENGINEERING, INC.	WANDO HS ATHLETIC IMP. GS2	WANDO HIGH SCHOOL	- OTHER CONS	574 - ONE CENT SALES TAX	10/10/2016	1,120.00
GS2 ENGINEERING, INC.	JIES TENNIS COURTS GS2 ENGINE	JAMES ISLAND ELEMENTARY	- OTHER CONS	598 - SETTLEMENTS-CAPITAL PROJECTS	10/20/2016	415.00
GS2 ENGINEERING, INC.	WANDO HS ATHLETIC IMP. GS2	WANDO HIGH SCHOOL	- OTHER CONS	574 - ONE CENT SALES TAX	10/20/2016	1,165.00
GTM SPORTSWEAR	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/12/2016	168.00
GUITAR CENTER INC.	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/18/2016	821.69
GULF STREAM CONSTRUCTION COMPANY	MILITARY MAGNET ATHLETIC GULF	MILITARY MAGNET ACADEMY	- CONST SVS	574 - ONE CENT SALES TAX	10/20/2016	266,187.76
EMPLOYEE REIMBURSEMENT	REIMBURSEMENT	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/20/2016	147.55
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/25/2016	101.58
HAIR -STRUCK LLC	LTA>BURKE PRINTER MOVE	BURKE HIGH	- TECH - EOL	574 - ONE CENT SALES TAX	10/20/2016	1,500.00
HALO BRANDED SOLUTIONS, INC.	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/14/2016	209.38

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HALO BRANDED SOLUTIONS, INC.	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/14/2016	1,164.43
HALO BRANDED SOLUTIONS, INC.	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/14/2016	1,708.64
HALOSURE LLC	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/03/2016	217.25
HALOSURE LLC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/14/2016	257.63
HAMMES PROFESSIONALS	TEMPORARY EMPLOYEE	GARRETT ACADEMY OF TECHNOLOG	- OTHER SRVS	100 - GENERAL OPERATING	10/10/2016	403.65
HAMMES PROFESSIONALS	TEMP OFFICE HELP	SANDERS-CLYDE ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	10/10/2016	408.28
HAMMES PROFESSIONALS	CONTRACTED FIELD SUPPORT	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	10/10/2016	577.22
HAMMES PROFESSIONALS	staffing for F&R Data Entry Pr	SCHOOL FOOD SERVICES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/10/2016	702.00
HAMMES PROFESSIONALS	HAMMES TEMP FOR SECRETARY I	ELEMENTARY LEARNING COMM	- OTHER SRVS	100 - GENERAL OPERATING	10/10/2016	782.80
HAMMES PROFESSIONALS	TEMP SERVICES FOR CAO	CHIEF ACADEMIC OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	10/10/2016	986.40
HAMMES PROFESSIONALS	CONTRACTED FIELD SUPPORT	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	10/10/2016	2,777.97
HAMMES PROFESSIONALS	CONTRACTED FIELD SUPPORT	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	10/10/2016	2,847.45
HAMMES PROFESSIONALS	CONTRACTED HELP DESK	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	10/10/2016	2,862.87
HAMMES PROFESSIONALS	CONTRACTED HELP DESK	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	10/10/2016	3,043.04
HAMMES PROFESSIONALS	CONTRACTED HELP DESK	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	10/10/2016	3,570.37
HAMMES PROFESSIONALS	CONTRACTED HELP DESK	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	10/10/2016	3,843.84
HAMMES PROFESSIONALS	TEMP OFFICE HELP	SANDERS-CLYDE ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	10/20/2016	221.44
HAMMES PROFESSIONALS	staffing for F&R Data Entry Pr	SCHOOL FOOD SERVICES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/20/2016	285.19
HAMMES PROFESSIONALS	HAMMES TEMP FOR SECRETARY I	ELEMENTARY LEARNING COMM	- OTHER SRVS	100 - GENERAL OPERATING	10/20/2016	313.12
HAMMES PROFESSIONALS	TEMP SERVICES FOR CAO	CHIEF ACADEMIC OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	10/20/2016	419.22
HAMMES PROFESSIONALS	TEMP OFFICE HELP	SANDERS-CLYDE ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	10/20/2016	553.60
HAMMES PROFESSIONALS	staffing for F&R Data Entry Pr	SCHOOL FOOD SERVICES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/20/2016	702.00
HAMMES PROFESSIONALS	TEMP SERVICES FOR CAO	CHIEF ACADEMIC OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	10/20/2016	986.40
HAMMES PROFESSIONALS	staffing for F&R Data Entry Pr	SCHOOL FOOD SERVICES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/27/2016	623.03
HAMMES PROFESSIONALS	TEMP SERVICES FOR CAO	CHIEF ACADEMIC OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	10/27/2016	986.40
HAMPTON INN	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/26/2016	146.13
HAMPTON PLANTATION STATE PARK	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/18/2016	477.00
HARBOUR CLUB	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/27/2016	758.31
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	10/20/2016	118.80
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/13/2016	240.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/18/2016	240.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/11/2016	116.64
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/13/2016	200.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/18/2016	200.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/19/2016	105.34
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/25/2016	109.39
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/25/2016	200.00
HAROLD E. GARRETT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/04/2016	108.50
HAROLD E. GARRETT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/26/2016	108.50
HAYNSWORTH SINKLER BOYD PA	#944-84		- LEGAL SVS	401 - DEBT SERVICE	10/10/2016	1,250.00
HEATH ALTERATIONS	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/21/2016	957.00
HENRY WILLIAMS	MMA FOOTBALL	MILITARY MAGNET ACADEMY	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/20/2016	130.10
HERALD OFFICE SYSTEMS	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/03/2016	113.76
HERALD OFFICE SYSTEMS	DEER PARK HERALD OFFICE SYST	DEER PARK MIDDLE SCHOOL	- SUPPLIES	590 - SINKING FUND FY17 (BAN 2016A)	10/10/2016	2,011.85
HERO K12 LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/04/2016	612.00
HERSHEY CREAMERY COMPANY	FOOD	HARBORVIEW ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/20/2016	107.46
HERSHEY CREAMERY COMPANY	FOOD	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/20/2016	111.60
HERSHEY CREAMERY COMPANY	FOOD	MURRAY-LASAIN ELEMNTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/20/2016	118.98
HERSHEY CREAMERY COMPANY	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/20/2016	123.48
HERSHEY CREAMERY COMPANY	FOOD	E A BURNS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/20/2016	140.40
HERSHEY CREAMERY COMPANY	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	10/20/2016	142.56
HERSHEY CREAMERY COMPANY	FOOD	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	10/20/2016	153.72
HERSHEY CREAMERY COMPANY	FOOD	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/20/2016	157.78
HERSHEY CREAMERY COMPANY	FOOD	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/20/2016	162.68
HERSHEY CREAMERY COMPANY	FOOD	E A BURNS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/20/2016	162.72
HERSHEY CREAMERY COMPANY	FOOD	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/20/2016	183.52
HERSHEY CREAMERY COMPANY	FOOD	ADVANCED STUDIES WEST ASHLEY	- FOOD	600 - FOOD SERVICE FUNDS	10/20/2016	183.78
HERSHEY CREAMERY COMPANY	FOOD	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	10/20/2016	187.02
HERSHEY CREAMERY COMPANY	FOOD	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/20/2016	190.56
HERSHEY CREAMERY COMPANY	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	10/20/2016	200.62

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
HERSHEY CREAMERY COMPANY	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	10/20/2016	202.78
HERSHEY CREAMERY COMPANY	FOOD	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/20/2016	207.18
HERSHEY CREAMERY COMPANY	FOOD	MALCOLM C HURSEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/20/2016	207.42
HERSHEY CREAMERY COMPANY	FOOD	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/20/2016	213.20
HERSHEY CREAMERY COMPANY	FOOD	MAMIE P WHITESIDES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/20/2016	219.26
HERSHEY CREAMERY COMPANY	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	10/20/2016	220.86
HERSHEY CREAMERY COMPANY	FOOD	JAMES SIMONS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/20/2016	239.40
HERSHEY CREAMERY COMPANY	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	10/20/2016	240.46
HERSHEY CREAMERY COMPANY	FOOD	NORTH CHARLESTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/20/2016	243.68
HERSHEY CREAMERY COMPANY	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	10/20/2016	263.52
HERSHEY CREAMERY COMPANY	FOOD	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	10/20/2016	263.64
HERSHEY CREAMERY COMPANY	FOOD	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	10/20/2016	266.18
HERSHEY CREAMERY COMPANY	FOOD	GOV JAMES B EDWARDS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/20/2016	352.64
HERSHEY CREAMERY COMPANY	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	10/20/2016	358.92
HERSHEY CREAMERY COMPANY	FOOD	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/20/2016	412.56
HERSHEY CREAMERY COMPANY	FOOD	SULLIVAN'S ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/20/2016	450.00
HERSHEY CREAMERY COMPANY	FOOD	CHARLES PINCKNEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/20/2016	487.56
HERSHEY CREAMERY COMPANY	FOOD	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	10/20/2016	514.32
HERSHEY CREAMERY COMPANY	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	10/20/2016	515.90
HERSHEY CREAMERY COMPANY	FOOD	JENNIE MOORE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/20/2016	661.48
HILL CONSTRUCTION SERVICES OF CHARL	MURRAY LASAINE HILL CONSTRUC	MURRAY-LASAINE ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	10/20/2016	15,190.00
HILL CONSTRUCTION SERVICES OF CHARL	OLD STILES (HVES) HILL CONSTR	HARBORVIEW ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	10/20/2016	63,661.05
HILL CONSTRUCTION SERVICES OF CHARL	ECMCS - RENOVATIONS PHASE II F	OLD WHITESIDES SITE	- RPRS/MAINT	590 - SINKING FUND FY17 (BAN 2016A)	10/20/2016	64,350.72
HILTON'S MORTUARY	CHILDREN IN CRISIS	COMMUNITY OUTREACH	- OTHER OBJ	805 - CHILDREN IN CRISIS	10/20/2016	300.00
HITT CONTRACTING INC	STALL HS - SET-UP OF PORTABLE	R B STALL HIGH	- RPRS/MAINT	590 - SINKING FUND FY17 (BAN 2016A)	10/20/2016	67,384.00
HM NORTHCUTT CORP	WELL WATER MONITORING	VARIOUS SCHOOLS	- PRO/TECH S	100 - GENERAL OPERATING	10/20/2016	3,502.00
HNI-THE INTERCHANGE LLC	WANDO HS-MOBILE ROOF REPAIR	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	10/20/2016	2,100.00
HNI-THE INTERCHANGE LLC	AC CORCORAN-MOBILE ROOF REF	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	10/20/2016	2,400.00
HOFFMAN & HOFFMAN	HARBORVIEW ES-CEILING GRILLE	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/20/2016	17,231.97
HOOVE GROUP	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/12/2016	451.90



Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
HOOVE GROUP	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/12/2016	1,185.91
HOOVE GROUP	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/19/2016	124.78
HOOVE GROUP	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/19/2016	268.54
HOOVE GROUP	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/25/2016	2,091.34
HOOVE GROUP	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/26/2016	315.94
HOOVE GROUP	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/26/2016	853.31
HOOVE GROUP	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/27/2016	1,179.94
HOOVE GROUP	PUPIL ACTIVITY	PEPPERHILL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/28/2016	670.00
HOOVE GROUP	PUPIL ACTIVITY	PEPPERHILL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/28/2016	1,708.88
HUGER CONSTRUCTION CO INC	INSURANCE CLAIM - LIGHT POLES	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	10/10/2016	1,588.00
HUGER CONSTRUCTION CO INC	STONO PARK (SAMS) HUGER CON	STONO PARK ELEMENTARY	- MOBILE CLA	574 - ONE CENT SALES TAX	10/20/2016	75,566.92
HUGER CONSTRUCTION CO INC	BRENTWOOD - DEMO MOBILE 418	BRENTWOOD MIDDLE	- CONST SVS	589 - FY17 FCO/CM SPRING BAN 2016A	10/27/2016	3,600.00
I X L LEARNING INC	SITE LICENSE	CHARLESTON PROGRESSIVE SCHOC	- SOFTWARE	201 - TITLE I (84.010)	10/13/2016	4,674.00
I X L LEARNING INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/19/2016	349.00
I-BLASON, LLC	IPAD5-KIDO-BLACK CASES	TECHNOLOGY & INFORMATION SYST	- COMPUTERS	589 - FY17 FCO/CM SPRING BAN 2016A	10/13/2016	162.40
IRRIGATION BY DESIGN INCORPORATED	VARIOUS - BACKFLOW TESTING	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	10/13/2016	125.00
IRRIGATION BY DESIGN INCORPORATED	VARIOUS - BACKFLOW TESTING	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	10/13/2016	280.00
IRRIGATION BY DESIGN INCORPORATED	VARIOUS - BACKFLOW TESTING	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	10/20/2016	120.00
IRRIGATION BY DESIGN INCORPORATED	VARIOUS - BACKFLOW TESTING	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	10/20/2016	1,200.00
IVEY SALES ASSOCIATE INC	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/27/2016	123.00
J W PEPPER	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/14/2016	181.37
J W PEPPER	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/17/2016	274.74
J W PEPPER	PUPIL ACTIVITY	NORTH CHAS CREATIVE ARTS ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/18/2016	101.99
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHICORA ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/14/2016	182.17
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/04/2016	157.77
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/19/2016	724.14
JAMES FREDRICK	MMA FOOTBALL	MILITARY MAGNET ACADEMY	- TECH SUPPL	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/20/2016	130.10
JAMES ISLAND HIGH CHARTER SCHOOL	CHARTER PAYMENT	JAMES ISLAND CHARTER HIGH	- TRANSIT	100 - GENERAL OPERATING	10/26/2016	1,118,907.61
JAMES ISLAND PUBLIC SERVICE DISTRICT	33704000970	FORT JOHNSON MIDDLE	- PU W&S	100 - GENERAL OPERATING	10/13/2016	463.04
JAMES S RIVERS	ST JOHNS VOLLEYBALL	ST JOHN'S HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/20/2016	116.10

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
JAMIE LUCARELLI	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/11/2016	1,017.00
JAMIE LUCARELLI	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/21/2016	733.00
JAMIE LUCARELLI	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/27/2016	180.50
JAMIE LUCARELLI	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/27/2016	819.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/04/2016	123.00
JASON'S DELI	PUPIL ACTIVITY	MINNIE HUGHES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/25/2016	175.03
JEAN FOX	WANDO WIT TOURNEY	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/27/2016	175.00
EMPLOYEE REIMBURSEMENT	MILEAGE	CAPITAL IMPROVEMENT	- IN STATE	574 - ONE CENT SALES TAX	10/20/2016	399.82
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	MINNIE HUGHES ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	10/27/2016	125.28
EMPLOYEE REIMBURSEMENT	MILEAGE	ELEMENTARY LEARNING COMM	- IN STATE	100 - GENERAL OPERATING	10/20/2016	108.16
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	ELEMENTARY LEARNING COMM	- IN STATE	100 - GENERAL OPERATING	10/20/2016	134.35
JEROLD LEWIS	BURKE FOOTBALL	BURKE HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/13/2016	131.00
JEROME BENNETT	WAHS FOOTBALL	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/20/2016	115.00
JERRY LEE HART	MMA FOOTBALL	MILITARY MAGNET ACADEMY	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/20/2016	132.80
EMPLOYEE REIMBURSEMENT	MILEAGE	CHIEF ACADEMIC OFFICE	- IN STATE	832 - RACE TO THE TOP	10/13/2016	243.86
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/18/2016	760.37
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/25/2016	909.86
JOHN A HOUSTON	WANDO FOOTBALL	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/13/2016	120.00
EMPLOYEE REIMBURSEMENT	MILEAGE	ELEMENTARY LEARNING COMM	- IN STATE	100 - GENERAL OPERATING	10/20/2016	116.09
EMPLOYEE REIMBURSEMENT	COLUMBIA,SC	ELEMENTARY LEARNING COMM	- IN STATE	100 - GENERAL OPERATING	10/20/2016	134.24
EMPLOYEE REIMBURSEMENT	MILEAGE	ELEMENTARY LEARNING COMM	- IN STATE	100 - GENERAL OPERATING	10/20/2016	199.89
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/04/2016	2,022.50
JOHN HILL	STALL FOOTBALL	R B STALL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/13/2016	109.10
JOHN S POWELL	BURKE FOOTBALL	BURKE HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/13/2016	121.10
JOHN SCHUNCK	WAHS FOOTBALL	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/20/2016	154.10
JOHN SPANN	WAHS FOOTBALL	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/20/2016	104.60
JOHN WILEY & SONS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/04/2016	2,113.65
JONATHAN HERRIN RUSTIN	WANDO FOOTBALL	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/13/2016	120.00
JONATHAN REYNOLDS	WANDO FOOTBALL	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/13/2016	120.00
JONATHAN W. LAWRENCE	STALL FOOTBALL	R B STALL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/13/2016	135.00

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JONES SCHOOL SUPPLY	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/17/2016	973.69
JONES SCHOOL SUPPLY	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/27/2016	188.70
JOSEPH FIELDS FARM	FOOD	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	10/27/2016	201.00
JOSEPH FIELDS FARM	FOOD	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	10/27/2016	236.00
JOSEPH FIELDS FARM	FOOD	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/27/2016	391.00
JOSEPH FIELDS FARM	FOOD	JAMES SIMONS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/27/2016	446.00
JOSEPH FIELDS FARM	FOOD	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/27/2016	491.00
JOSEPH FIELDS FARM	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	10/27/2016	581.00
JOSEPH MANIGAULT	BURKE FOOTBALL	BURKE HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/27/2016	131.00
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	MIDDLE SCHOOL LEARNING COMM	- IN STATE	100 - GENERAL OPERATING	10/13/2016	135.00
JOSHUA BURDETTE	STALL FOOTBALL	R B STALL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/13/2016	135.00
JOSTENS	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/04/2016	2,248.00
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	E A BURNS ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	10/27/2016	128.52
JOYCE O HOOD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/12/2016	124.78
JP BROWN CREATIVWORKS, LLC	CAPOEIRA	MEMMINGER ELEMENTARY	- INSTR SVS	855 - COMMUNITY EDUCATION	10/20/2016	120.00
JP BROWN CREATIVWORKS, LLC	CAPOEIRA	ANGEL OAK ELEMENTARY	- INSTR SVS	855 - COMMUNITY EDUCATION	10/20/2016	720.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/20/2016	117.32
JULIANA GROUP INC	FURNITURE: CAFETERIA, CHAPEL,	MURRAY-LASAIN E ELEMENTARY	- SUPPLIES	589 - FY17 FCO/CM SPRING BAN 2016A	10/20/2016	5,720.79
JULIANA GROUP INC	FURNITURE: MONTESSOR HEAD S	R B STALL HIGH	- SUPPLIES	589 - FY17 FCO/CM SPRING BAN 2016A	10/20/2016	12,469.10
JUNIOR LIBRARY GUILD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/26/2016	2,421.80
JUSTIN WELCH	WAHS FOOTBALL	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/20/2016	110.00
EMPLOYEE REIMBURSEMENT	MILEAGE	VARIOUS SCHOOLS	- IN STATE	100 - GENERAL OPERATING	10/27/2016	124.25
KATE LENIHAN	SANDERS CLYDE SROS	SANDERS-CLYDE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	10/20/2016	200.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/26/2016	179.54
EMPLOYEE REIMBURSEMENT	GREENVILLE, SC	HUMAN RESOURCES	- IN STATE	100 - GENERAL OPERATING	10/27/2016	662.96
KATHY MCNEIL	PUPIL ACTIVITY	MIDLAND PARK PRIMARY SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/20/2016	578.66
EMPLOYEE REIMBURSEMENT	MILEAGE	CHIEF ACADEMIC OFFICE	- IN STATE	832 - RACE TO THE TOP	10/27/2016	246.13
KEITH MOORE	BURKE FOOTBALL	BURKE HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/27/2016	131.00
EMPLOYEE REIMBURSEMENT	MILEAGE	VARIOUS SCHOOLS	- IN STATE	100 - GENERAL OPERATING	10/27/2016	119.83
KELLY SERVICES	TEMP SERVICES	MT ZION ELEMENTARY	- SUB OUTSRC	841 - HEAD START COLLABORATION	10/13/2016	176.00

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KELLY SERVICES	TEMP SERVICES	LAMBS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	10/13/2016	220.00
KELLY SERVICES	TEMP SERVICES	ST JOHN'S HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	10/13/2016	220.00
KELLY SERVICES	FOOD SERVICE TEMPS	JAMES ISLAND ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/13/2016	244.80
KELLY SERVICES	FOOD SERVICE TEMPS	ORANGE GROVE CHARTER ELMNTR'	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/13/2016	247.11
KELLY SERVICES	TEMP SERVICES	E B ELLINGTON ELEMENTARY	- SUB OUTSRC	841 - HEAD START COLLABORATION	10/13/2016	264.00
KELLY SERVICES	FOOD SERVICE TEMPS	ASHLEY RIVER ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/13/2016	267.51
KELLY SERVICES	FOOD SERVICE TEMPS	ORANGE GROVE CHARTER ELMNTR'	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/13/2016	272.00
KELLY SERVICES	FOOD SERVICE TEMPS	BUIST ACADEMY ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/13/2016	285.60
KELLY SERVICES	TEMP SERVICES	W B GOODWIN ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	10/13/2016	302.50
KELLY SERVICES	FOOD SERVICE TEMPS	MURRAY-LASAINÉ ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/13/2016	306.00
KELLY SERVICES	TEMP SERVICES	ANGEL OAK ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	10/13/2016	332.75
KELLY SERVICES	TEMP SERVICES	ZUCKER MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	10/13/2016	339.02
KELLY SERVICES	FOOD SERVICE TEMPS	MOULTRIE MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/13/2016	340.00
KELLY SERVICES	FOOD SERVICE TEMPS	THOMAS MYERS II	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/13/2016	340.00
KELLY SERVICES	FOOD SERVICE TEMPS	NORTH CHARLESTON HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/13/2016	345.45
KELLY SERVICES	TEMP SERVICES	R B STALL HIGH	- SUB OUTSRC	842 - EARLY HEAD START	10/13/2016	352.00
KELLY SERVICES	FOOD SERVICE TEMPS	MAMIE P WHITESIDES ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/13/2016	360.40
KELLY SERVICES	FOOD SERVICE TEMPS	MONTESSORI MT PLEA CHARTER ES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/13/2016	370.60
KELLY SERVICES	FOOD SERVICE TEMPS	CHARLESTON PROGRESSIVE SCHOC	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/13/2016	370.60
KELLY SERVICES	FOOD SERVICE TEMPS	MT PLEASANT ACADEMY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/13/2016	374.00
KELLY SERVICES	FOOD SERVICE TEMPS	HARBORVIEW ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/13/2016	374.00
KELLY SERVICES	FOOD SERVICE TEMPS	MALCOLM C HURSEY ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/13/2016	374.00
KELLY SERVICES	FOOD SERVICE TEMPS	WA HEAD START	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/13/2016	374.00
KELLY SERVICES	TEMP SERVICES	HARBORVIEW ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	10/13/2016	374.00
KELLY SERVICES	TEMP SERVICES	ACADEMIC MAGNET HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	10/13/2016	374.00
KELLY SERVICES	TEMP SERVICES	LADSON ELEMENTARY	- SUB OUTSRC	841 - HEAD START COLLABORATION	10/13/2016	407.00
KELLY SERVICES	FOOD SERVICE TEMPS	BELLE HALL ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/13/2016	408.00
KELLY SERVICES	FOOD SERVICE TEMPS	FORT JOHNSON MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/13/2016	408.00
KELLY SERVICES	FOOD SERVICE TEMPS	DRAYTON HALL ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/13/2016	408.00
KELLY SERVICES	FOOD SERVICE TEMPS	SANDERS-CLYDE ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/13/2016	408.00

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KELLY SERVICES	TEMP SERVICES	SANDERS-CLYDE ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	10/13/2016	429.00
KELLY SERVICES	TEMP SERVICES	MT PLEASANT ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	10/13/2016	440.00
KELLY SERVICES	TEMP SERVICES	MURRAY-LASAIN E ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	10/13/2016	440.00
KELLY SERVICES	TEMP SERVICES	JAMES ISLAND ELEMENTARY	- SUB OUTSRC	841 - HEAD START COLLABORATION	10/13/2016	440.00
KELLY SERVICES	FOOD SERVICE TEMPS	SULLIVAN'S ISLAND ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/13/2016	442.00
KELLY SERVICES	TEMP SERVICES	DEER PARK MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	10/13/2016	462.00
KELLY SERVICES	FOOD SERVICE TEMPS	MINNIE HUGHES ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/13/2016	469.20
KELLY SERVICES	TEMP SERVICES	NORTH CHAS CREATIVE ARTS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	10/13/2016	473.00
KELLY SERVICES	TEMP SERVICES	BUIST ACADEMY ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	10/13/2016	484.00
KELLY SERVICES	TEMP SERVICES	JAMES ISLAND ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	10/13/2016	506.00
KELLY SERVICES	TEMP SERVICES	SIMMONS-PINCKNEY MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	10/13/2016	506.00
KELLY SERVICES	TEMP SERVICES	HAUT GAP MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	10/13/2016	528.00
KELLY SERVICES	FOOD SERVICE TEMPS	WANDO HIGH SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/13/2016	537.20
KELLY SERVICES	TEMP SERVICES	MORNINGSIDE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	10/13/2016	547.25
KELLY SERVICES	FOOD SERVICE TEMPS	HAUT GAP MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/13/2016	571.20
KELLY SERVICES	FOOD SERVICE TEMPS	JENNIE MOORE ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/13/2016	584.80
KELLY SERVICES	TEMP SERVICES	THOMAS MYERS II	- SUB OUTSRC	841 - HEAD START COLLABORATION	10/13/2016	602.25
KELLY SERVICES	TEMP SERVICES	BELLE HALL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	10/13/2016	616.00
KELLY SERVICES	TEMP SERVICES	MARY FORD ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	10/13/2016	616.00
KELLY SERVICES	TEMP SERVICES	MAMIE P WHITESIDES ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	10/13/2016	638.00
KELLY SERVICES	TEMP SERVICES	NORTH CHARLESTON HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	10/13/2016	657.36
KELLY SERVICES	TEMP SERVICES	FORT JOHNSON MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	10/13/2016	660.00
KELLY SERVICES	FOOD SERVICE TEMPS	ST JOHN'S HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/13/2016	666.40
KELLY SERVICES	FOOD SERVICE TEMPS	CHICORA ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/13/2016	686.80
KELLY SERVICES	FOOD SERVICE TEMPS	HUNLEY PARK ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/13/2016	686.80
KELLY SERVICES	TEMP SERVICES	BAPTIST HILL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	10/13/2016	704.00
KELLY SERVICES	TEMP SERVICES	JENNIE MOORE ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	10/13/2016	726.00
KELLY SERVICES	TEMP SERVICES	A C CORCORAN ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	10/13/2016	726.00
KELLY SERVICES	FOOD SERVICE TEMPS	JAMES ISLAND MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/13/2016	748.00
KELLY SERVICES	FOOD SERVICE TEMPS	MORNINGSIDE MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/13/2016	748.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	FOOD SERVICE TEMPS	NORTH CHARLESTON ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	10/13/2016	776.29
KELLY SERVICES	FOOD SERVICE TEMPS	JULIAN MITCHELL ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	10/13/2016	780.23
KELLY SERVICES	TEMP SERVICES	CHILD & FAMILY DEVELOPMENT CTR - SUB OUTSRC	841 - HEAD START COLLABORATION	10/13/2016	781.00
KELLY SERVICES	TEMP SERVICES	MT ZION ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	10/13/2016	792.00
KELLY SERVICES	TEMP SERVICES	SULLIVAN'S ISLAND ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	10/13/2016	802.12
KELLY SERVICES	FOOD SERVICE TEMPS	MEETING STREET ACD@BRENTWOO - OTHER SRVS	600 - FOOD SERVICE FUNDS	10/13/2016	816.00
KELLY SERVICES	TEMP SERVICES	JAMES SIMONS ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	10/13/2016	825.00
KELLY SERVICES	FOOD SERVICE TEMPS	BAPTIST HILL HIGH - OTHER SRVS	600 - FOOD SERVICE FUNDS	10/13/2016	829.60
KELLY SERVICES	TEMP SERVICES	DANIEL JENKINS ACADEMY - SUB OUTSRC	100 - GENERAL OPERATING	10/13/2016	832.37
KELLY SERVICES	FOOD SERVICE TEMPS	W B GOODWIN ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	10/13/2016	854.76
KELLY SERVICES	FOOD SERVICE TEMPS	ANGEL OAK ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	10/13/2016	894.20
KELLY SERVICES	FOOD SERVICE TEMPS	DANIEL JENKINS ACADEMY - OTHER SRVS	600 - FOOD SERVICE FUNDS	10/13/2016	894.90
KELLY SERVICES	FOOD SERVICE TEMPS	NORTH CHAS CREATIVE ARTS ELEM - OTHER SRVS	600 - FOOD SERVICE FUNDS	10/13/2016	952.00
KELLY SERVICES	TEMP SERVICES	ASHLEY RIVER ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	10/13/2016	967.78
KELLY SERVICES	TEMP SERVICES	ST JAMES-SANTEE ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	10/13/2016	968.00
KELLY SERVICES	TEMP SERVICES	ST JAMES-SANTEE ELEMENTARY - SUB OUTSRC	842 - EARLY HEAD START	10/13/2016	968.00
KELLY SERVICES	FOOD SERVICE TEMPS	E A BURNS ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	10/13/2016	986.00
KELLY SERVICES	TEMP SERVICES	HUNLEY PARK ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	10/13/2016	1,001.00
KELLY SERVICES	TEMP SERVICES	NORTH CHARLESTON ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	10/13/2016	1,056.00
KELLY SERVICES	FOOD SERVICE TEMPS	MT ZION ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	10/13/2016	1,088.00
KELLY SERVICES	TEMP SERVICES	R B STALL HIGH - SUB OUTSRC	100 - GENERAL OPERATING	10/13/2016	1,100.00
KELLY SERVICES	FOOD SERVICE TEMPS	MILITARY MAGNET ACADEMY - OTHER SRVS	600 - FOOD SERVICE FUNDS	10/13/2016	1,108.40
KELLY SERVICES	TEMP SERVICES	STILES POINT ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	10/13/2016	1,116.52
KELLY SERVICES	TEMP SERVICES	CHAS COUNTY SCHOOL OF THE ART - SUB OUTSRC	100 - GENERAL OPERATING	10/13/2016	1,122.00
KELLY SERVICES	TEMP SERVICES	BURKE HIGH - SUB OUTSRC	100 - GENERAL OPERATING	10/13/2016	1,122.00
KELLY SERVICES	FOOD SERVICE TEMPS	SPRINGFIELD ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	10/13/2016	1,135.60
KELLY SERVICES	TEMP SERVICES	MINNIE HUGHES ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	10/13/2016	1,144.00
KELLY SERVICES	FOOD SERVICE TEMPS	CARIO MIDDLE - OTHER SRVS	600 - FOOD SERVICE FUNDS	10/13/2016	1,156.00
KELLY SERVICES	FOOD SERVICE TEMPS	MARY FORD ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	10/13/2016	1,156.00
KELLY SERVICES	FOOD SERVICE TEMPS	LAING MIDDLE - OTHER SRVS	600 - FOOD SERVICE FUNDS	10/13/2016	1,190.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	FOOD SERVICE TEMPS	ST ANDREWS ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/13/2016	1,190.00
KELLY SERVICES	FOOD SERVICE TEMPS	JAMES ISLAND CHARTER HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/13/2016	1,224.00
KELLY SERVICES	FOOD SERVICE TEMPS	ADVANCED STUDIES WEST ASHLEY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/13/2016	1,224.00
KELLY SERVICES	TEMP SERVICES	OAKLAND ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	10/13/2016	1,232.00
KELLY SERVICES	TEMP SERVICES	PEPPERHILL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	10/13/2016	1,283.20
KELLY SERVICES	FOOD SERVICE TEMPS	PEPPERHILL ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/13/2016	1,326.00
KELLY SERVICES	TEMP SERVICES	PINEHURST ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	10/13/2016	1,342.00
KELLY SERVICES	TEMP SERVICES	LAMBS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	10/13/2016	1,353.00
KELLY SERVICES	FOOD SERVICE TEMPS	MEMMINGER ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/13/2016	1,360.00
KELLY SERVICES	FOOD SERVICE TEMPS	MIDLAND PARK PRIMARY SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/13/2016	1,387.20
KELLY SERVICES	FOOD SERVICE TEMPS	ZUCKER MIDDLE SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/13/2016	1,394.00
KELLY SERVICES	TEMP SERVICES	MALCOLM C HURSEY ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	10/13/2016	1,408.00
KELLY SERVICES	TEMP SERVICES	GARRETT ACADEMY OF TECHNOLOG	- SUB OUTSRC	100 - GENERAL OPERATING	10/13/2016	1,408.00
KELLY SERVICES	TEMP SERVICES	MIDLAND PARK PRIMARY SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	10/13/2016	1,430.00
KELLY SERVICES	FOOD SERVICE TEMPS	CHAS COUNTY SCHOOL OF THE ART	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/13/2016	1,441.60
KELLY SERVICES	TEMP SERVICES	MATILDA F DUNSTON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	10/13/2016	1,452.00
KELLY SERVICES	TEMP SERVICES	LAUREL HILL PRIMARY	- SUB OUTSRC	100 - GENERAL OPERATING	10/13/2016	1,463.00
KELLY SERVICES	TEMP SERVICES	ADVANCED STUDIES WEST ASHLEY	- SUB OUTSRC	100 - GENERAL OPERATING	10/13/2016	1,485.00
KELLY SERVICES	FOOD SERVICE TEMPS	OAKLAND ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/13/2016	1,520.07
KELLY SERVICES	TEMP SERVICES	MEMMINGER ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	10/13/2016	1,534.50
KELLY SERVICES	TEMP SERVICES	MIDLAND PARK PRIMARY SCHOOL	- SUB OUTSRC	841 - HEAD START COLLABORATION	10/13/2016	1,553.53
KELLY SERVICES	TEMP SERVICES	ST ANDREWS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	10/13/2016	1,617.00
KELLY SERVICES	TEMP SERVICES	HUNLEY PARK ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	10/13/2016	1,663.75
KELLY SERVICES	FOOD SERVICE TEMPS	PINEHURST ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/13/2016	1,666.00
KELLY SERVICES	TEMP SERVICES	MILITARY MAGNET ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	10/13/2016	1,666.50
KELLY SERVICES	TEMP SERVICES	MOULTRIE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	10/13/2016	1,705.00
KELLY SERVICES	FOOD SERVICE TEMPS	LADSON ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/13/2016	1,717.00
KELLY SERVICES	FOOD SERVICE TEMPS	A C CORCORAN ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/13/2016	1,720.40
KELLY SERVICES	FOOD SERVICE TEMPS	BURKE HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/13/2016	1,849.60
KELLY SERVICES	FOOD SERVICE TEMPS	NORTHWOODS MIDDLE SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/13/2016	1,874.62

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	TEMP SERVICES	WA HEAD START	- SUB OUTSRC	841 - HEAD START COLLABORATION	10/13/2016	1,942.00
KELLY SERVICES	TEMP SERVICES	CHS COUNTY HUMAN SERVICES	- SUB OUTSRC	842 - EARLY HEAD START	10/13/2016	1,952.50
KELLY SERVICES	FOOD SERVICE TEMPS	GARRETT ACADEMY OF TECHNOLOG	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/13/2016	2,000.29
KELLY SERVICES	TEMP SERVICES	SPRINGFIELD ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	10/13/2016	2,007.50
KELLY SERVICES	TEMP SERVICES	E A BURNS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	10/13/2016	2,040.50
KELLY SERVICES	TEMP SERVICES	WEST ASHLEY HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	10/13/2016	2,186.25
KELLY SERVICES	TEMP SERVICES	CHICORA ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	10/13/2016	2,290.97
KELLY SERVICES	TEMP SERVICES	CARIO MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	10/13/2016	2,299.00
KELLY SERVICES	FOOD SERVICE TEMPS	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/13/2016	2,550.00
KELLY SERVICES	TEMP SERVICES	LIBERTY HILL ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	10/13/2016	2,554.75
KELLY SERVICES	TEMP SERVICES	JANE EDWARDS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	10/13/2016	2,618.00
KELLY SERVICES	TEMP SERVICES	CHARLES PINCKNEY ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	10/13/2016	2,634.50
KELLY SERVICES	TEMP SERVICES	LAING MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	10/13/2016	2,684.00
KELLY SERVICES	TEMP SERVICES	STONO PARK ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	10/13/2016	2,949.97
KELLY SERVICES	FOOD SERVICE TEMPS	R B STALL HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/13/2016	3,010.09
KELLY SERVICES	TEMP SERVICES	GOV JAMES B EDWARDS ELEMENTAI	- SUB OUTSRC	100 - GENERAL OPERATING	10/13/2016	3,154.25
KELLY SERVICES	TEMP SERVICES	WANDO HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	10/13/2016	3,452.13
KELLY SERVICES	TEMP SERVICES	NORTHWOODS MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	10/13/2016	3,597.00
KELLY SERVICES	TEMP SERVICES	LADSON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	10/13/2016	3,830.75
KELLY SERVICES	TEMP SERVICES	E B ELLINGTON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	10/13/2016	5,648.50
KELLY SERVICES	TEMP SERVICES	DRAYTON HALL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	10/13/2016	6,267.25
KELLY SERVICES	FOOD SERVICE TEMPS	VARIOUS SCHOOLS	- SUB OUTSRC	100 - GENERAL OPERATING	10/27/2016	106.26
KELLY SERVICES	TEMP SERVICE	JULIAN MITCHELL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	10/27/2016	110.00
KELLY SERVICES	TEMP SERVICE	SEPTIMA P CLARK ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	10/27/2016	132.00
KELLY SERVICES	TEMP SERVICE	MONTESSORI COMMUNITY SCHL CH,	- SUB OUTSRC	100 - GENERAL OPERATING	10/27/2016	132.00
KELLY SERVICES	TEMP SERVICE	EDITH FRIERSON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	10/27/2016	132.00
KELLY SERVICES	FOOD SERVICES	BUIST ACADEMY ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/27/2016	163.20
KELLY SERVICES	FOOD SERVICES	HAUT GAP MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/27/2016	163.20
KELLY SERVICES	TEMP SERVICE	E B ELLINGTON ELEMENTARY	- SUB OUTSRC	841 - HEAD START COLLABORATION	10/27/2016	164.12
KELLY SERVICES	TEMP SERVICE	JULIAN MITCHELL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	10/27/2016	176.00



Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	TEMP SERVICE	EDITH FRIERSON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	10/27/2016	176.00
KELLY SERVICES	TEMP SERVICE	MT ZION ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	10/27/2016	198.00
KELLY SERVICES	TEMP SERVICE	JANE EDWARDS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	10/27/2016	206.25
KELLY SERVICES	FOOD SERVICE	ORANGE GROVE CHARTER ELMNTR	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/27/2016	217.60
KELLY SERVICES	TEMP SERVICE	JAMES ISLAND MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	10/27/2016	220.00
KELLY SERVICES	TEMP SERVICE	FORT JOHNSON MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	10/27/2016	242.00
KELLY SERVICES	TEMP SERVICE	SIMMONS-PINCKNEY MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	10/27/2016	242.00
KELLY SERVICES	FOOD SERVICE	MURRAY-LASAIN ELEMNTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/27/2016	244.80
KELLY SERVICES	FOOD SERVICE	SANDERS-CLYDE ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/27/2016	244.80
KELLY SERVICES	TEMP SERVICE	CHARLESTON PROGRESSIVE SCHOC	- SUB OUTSRC	100 - GENERAL OPERATING	10/27/2016	261.25
KELLY SERVICES	TEMP SERVICE	CHARLESTON PROGRESSIVE SCHOC	- SUB OUTSRC	100 - GENERAL OPERATING	10/27/2016	264.00
KELLY SERVICES	FOOD SERVICE	MAMIE P WHITESIDES ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/27/2016	272.00
KELLY SERVICES	FOOD SERVICE	MOULTRIE MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/27/2016	272.00
KELLY SERVICES	FOOD SERVICE	THOMAS MYERS II	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/27/2016	272.00
KELLY SERVICES	FOOD SERVICES	ORANGE GROVE CHARTER ELMNTR	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/27/2016	272.00
KELLY SERVICES	FOOD SERVICE	NORTH CHARLESTON HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/27/2016	276.36
KELLY SERVICES	FOOD SERVICE TEMPS	HUNLEY PARK ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/27/2016	292.40
KELLY SERVICES	FOOD SERVICE	MONTESSORI MT PLEA CHARTER ES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/27/2016	295.80
KELLY SERVICES	FOOD SERVICE	MT PLEASANT ACADEMY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/27/2016	299.20
KELLY SERVICES	FOOD SERVICE	MALCOLM C HURSEY ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/27/2016	299.20
KELLY SERVICES	FOOD SERVICE	WA HEAD START	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/27/2016	299.20
KELLY SERVICES	FOOD SERVICE	CHARLESTON PROGRESSIVE SCHOC	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/27/2016	299.20
KELLY SERVICES	FOOD SERVICE TEMPS	WA HEAD START	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/27/2016	299.20
KELLY SERVICES	FOOD SERVICE	JAMES ISLAND ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/27/2016	306.00
KELLY SERVICES	FOOD SERVICE TEMPS	JAMES ISLAND ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/27/2016	306.00
KELLY SERVICES	FOOD SERVICE	FORT JOHNSON MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/27/2016	326.40
KELLY SERVICES	FOOD SERVICE	LAMBS ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/27/2016	326.40
KELLY SERVICES	FOOD SERVICE	DRAYTON HALL ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/27/2016	326.40
KELLY SERVICES	FOOD SERVICE	BUIST ACADEMY ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/27/2016	326.40
KELLY SERVICES	FOOD SERVICES	MONTESSORI MT PLEA CHARTER ES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/27/2016	330.89

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	FOOD SERVICE TEMPS	HUNLEY PARK ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/27/2016	335.51
KELLY SERVICES	FOOD SERVICE TEMPS	ASHLEY RIVER ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/27/2016	337.41
KELLY SERVICES	FOOD SERVICE TEMPS	NORTH CHARLESTON HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/27/2016	337.55
KELLY SERVICES	FOOD SERVICE TEMPS	MOULTRIE MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/27/2016	340.00
KELLY SERVICES	FOOD SERVICE TEMPS	WA HEAD START	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/27/2016	340.00
KELLY SERVICES	FOOD SERVICE TEMPS	THOMAS MYERS II	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/27/2016	340.00
KELLY SERVICES	FOOD SERVICES	MOULTRIE MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/27/2016	340.00
KELLY SERVICES	FOOD SERVICES	THOMAS MYERS II	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/27/2016	340.00
KELLY SERVICES	FOOD SERVICE TEMPS	MOULTRIE MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/27/2016	340.95
KELLY SERVICES	FOOD SERVICES	NORTH CHARLESTON HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/27/2016	343.27
KELLY SERVICES	FOOD SERVICES	ASHLEY RIVER ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/27/2016	343.27
KELLY SERVICES	FOOD SERVICE TEMPS	NORTH CHARLESTON HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/27/2016	345.45
KELLY SERVICES	FOOD SERVICES	MAMIE P WHITESIDES ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/27/2016	346.80
KELLY SERVICES	TEMP SERVICE	E B ELLINGTON ELEMENTARY	- SUB OUTSRC	841 - HEAD START COLLABORATION	10/27/2016	352.00
KELLY SERVICES	FOOD SERVICE	SULLIVAN'S ISLAND ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/27/2016	353.60
KELLY SERVICES	FOOD SERVICE	BELLE HALL ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/27/2016	353.60
KELLY SERVICES	FOOD SERVICE TEMPS	MONTESSORI MT PLEA CHARTER ES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/27/2016	367.20
KELLY SERVICES	FOOD SERVICES	JAMES ISLAND ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/27/2016	367.20
KELLY SERVICES	FOOD SERVICES	SANDERS-CLYDE ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/27/2016	367.20
KELLY SERVICES	FOOD SERVICE TEMPS	MT PLEASANT ACADEMY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/27/2016	374.00
KELLY SERVICES	FOOD SERVICE TEMPS	MONTESSORI MT PLEA CHARTER ES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/27/2016	374.00
KELLY SERVICES	FOOD SERVICE TEMPS	HARBORVIEW ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/27/2016	374.00
KELLY SERVICES	FOOD SERVICE TEMPS	MALCOLM C HURSEY ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/27/2016	374.00
KELLY SERVICES	FOOD SERVICE TEMPS	MORNINGSIDE MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/27/2016	374.00
KELLY SERVICES	FOOD SERVICE TEMPS	CHARLESTON PROGRESSIVE SCHOC	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/27/2016	374.00
KELLY SERVICES	FOOD SERVICES	MT PLEASANT ACADEMY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/27/2016	374.00
KELLY SERVICES	FOOD SERVICES	CARIO MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/27/2016	374.00
KELLY SERVICES	FOOD SERVICES	WA HEAD START	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/27/2016	374.00
KELLY SERVICES	FOOD SERVICES	CHARLESTON PROGRESSIVE SCHOC	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/27/2016	374.00
KELLY SERVICES	TEMP SERVICE	C E WILLIAMS ACADEMIC MAGNET	- SUB OUTSRC	100 - GENERAL OPERATING	10/27/2016	374.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	FOOD SERVICE TEMPS	MT PLEASANT ACADEMY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/27/2016	375.04
KELLY SERVICES	FOOD SERVICE TEMPS	HARBORVIEW ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/27/2016	376.08
KELLY SERVICES	FOOD SERVICE TEMPS	DRAYTON HALL ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/27/2016	376.08
KELLY SERVICES	FOOD SERVICE TEMPS	FORT JOHNSON MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/27/2016	387.60
KELLY SERVICES	TEMP SERVICE	C E WILLIAMS ACADEMIC MAGNET	- SUB OUTSRC	100 - GENERAL OPERATING	10/27/2016	396.00
KELLY SERVICES	FOOD SERVICE TEMPS	LAMBS ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/27/2016	408.00
KELLY SERVICES	FOOD SERVICE TEMPS	DRAYTON HALL ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/27/2016	408.00
KELLY SERVICES	FOOD SERVICE TEMPS	BUIST ACADEMY ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/27/2016	408.00
KELLY SERVICES	FOOD SERVICE TEMPS	SANDERS-CLYDE ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/27/2016	408.00
KELLY SERVICES	FOOD SERVICES	LAMBS ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/27/2016	408.00
KELLY SERVICES	FOOD SERVICES	DEER PARK MIDDLE SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/27/2016	408.00
KELLY SERVICES	FOOD SERVICES	DRAYTON HALL ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/27/2016	408.00
KELLY SERVICES	TEMP SERVICE	CHILD & FAMILY DEVELOPMENT CTR	- SUB OUTSRC	100 - GENERAL OPERATING	10/27/2016	409.75
KELLY SERVICES	FOOD SERVICE TEMPS	FORT JOHNSON MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/27/2016	410.28
KELLY SERVICES	FOOD SERVICE TEMPS	LAMBS ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/27/2016	410.28
KELLY SERVICES	TEMP SERVICE	THOMAS MYERS II	- SUB OUTSRC	841 - HEAD START COLLABORATION	10/27/2016	412.50
KELLY SERVICES	TEMP SERVICE	BELLE HALL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	10/27/2016	416.13
KELLY SERVICES	FOOD SERVICES	FORT JOHNSON MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/27/2016	435.20
KELLY SERVICES	TEMP SERVICE	DEER PARK MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	10/27/2016	440.00
KELLY SERVICES	TEMP SERVICE	NORTH CHARLESTON HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	10/27/2016	440.00
KELLY SERVICES	TEMP SERVICE	HAUT GAP MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	10/27/2016	440.00
KELLY SERVICES	TEMP SERVICE	ST JOHN'S HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	10/27/2016	440.00
KELLY SERVICES	TEMP SERVICE	MT ZION ELEMENTARY	- SUB OUTSRC	841 - HEAD START COLLABORATION	10/27/2016	440.00
KELLY SERVICES	TEMP SERVICE	R B STALL HIGH	- SUB OUTSRC	842 - EARLY HEAD START	10/27/2016	440.00
KELLY SERVICES	FOOD SERVICE TEMPS	SULLIVAN'S ISLAND ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/27/2016	442.00
KELLY SERVICES	FOOD SERVICE TEMPS	BELLE HALL ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/27/2016	442.00
KELLY SERVICES	FOOD SERVICE TEMPS	JAMES ISLAND ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/27/2016	442.00
KELLY SERVICES	FOOD SERVICES	SULLIVAN'S ISLAND ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/27/2016	442.00
KELLY SERVICES	FOOD SERVICES	BELLE HALL ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/27/2016	442.00
KELLY SERVICES	FOOD SERVICE TEMPS	CHICORA ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/27/2016	444.08

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	10/27/2016	444.28
KELLY SERVICES	FOOD SERVICE TEMPS	SULLIVAN'S ISLAND ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/27/2016	444.46
KELLY SERVICES	FOOD SERVICE TEMPS	ORANGE GROVE CHARTER ELMNTR'	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/27/2016	455.60
KELLY SERVICES	FOOD SERVICES	MINNIE HUGHES ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/27/2016	455.60
KELLY SERVICES	FOOD SERVICE	MILITARY MAGNET ACADEMY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/27/2016	465.80
KELLY SERVICES	TEMP SERVICE	LADSON ELEMENTARY	- SUB OUTSRC	841 - HEAD START COLLABORATION	10/27/2016	467.50
KELLY SERVICES	FOOD SERVICE	MINNIE HUGHES ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/27/2016	469.20
KELLY SERVICES	FOOD SERVICE TEMPS	MINNIE HUGHES ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/27/2016	474.91
KELLY SERVICES	FOOD SERVICE TEMPS	MATILDA F DUNSTON ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/27/2016	476.00
KELLY SERVICES	FOOD SERVICE TEMPS	BAPTIST HILL HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/27/2016	476.00
KELLY SERVICES	FOOD SERVICE TEMPS	MATILDA F DUNSTON ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/27/2016	478.66
KELLY SERVICES	TEMP SERVICE	MT PLEASANT ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	10/27/2016	484.00
KELLY SERVICES	TEMP SERVICE	SANDERS-CLYDE ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	10/27/2016	484.00
KELLY SERVICES	FOOD SERVICE TEMPS	HAUT GAP MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/27/2016	492.15
KELLY SERVICES	FOOD SERVICE TEMPS	ADVANCED STUDIES WEST ASHLEY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/27/2016	502.11
KELLY SERVICES	FOOD SERVICE TEMPS	CHARLESTON PROGRESSIVE SCHOC	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/27/2016	523.60
KELLY SERVICES	FOOD SERVICES	JENNIE MOORE ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/27/2016	523.60
KELLY SERVICES	TEMP SERVICE	NORTH CHARLESTON HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	10/27/2016	528.00
KELLY SERVICES	FOOD SERVICE	JENNIE MOORE ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/27/2016	530.40
KELLY SERVICES	FOOD SERVICE TEMPS	ASHLEY RIVER ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/27/2016	539.38
KELLY SERVICES	FOOD SERVICE	ASHLEY RIVER ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/27/2016	544.00
KELLY SERVICES	FOOD SERVICE TEMPS	E A BURNS ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/27/2016	544.00
KELLY SERVICES	TEMP SERVICE	LADSON ELEMENTARY	- SUB OUTSRC	841 - HEAD START COLLABORATION	10/27/2016	548.13
KELLY SERVICES	TEMP SERVICE	JAMES ISLAND ELEMENTARY	- SUB OUTSRC	841 - HEAD START COLLABORATION	10/27/2016	550.00
KELLY SERVICES	FOOD SERVICE TEMPS	ORANGE GROVE CHARTER ELMNTR'	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/27/2016	550.80
KELLY SERVICES	FOOD SERVICE TEMPS	MINNIE HUGHES ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/27/2016	557.60
KELLY SERVICES	FOOD SERVICE	HUNLEY PARK ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/27/2016	571.20
KELLY SERVICES	FOOD SERVICE	HAUT GAP MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/27/2016	571.20
KELLY SERVICES	FOOD SERVICE	MORNINGSIDE MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/27/2016	584.80
KELLY SERVICES	FOOD SERVICE	JAMES ISLAND MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/27/2016	598.40

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	FOOD SERVICE	JULIAN MITCHELL ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/27/2016	612.00
KELLY SERVICES	FOOD SERVICE TEMPS	BUIST ACADEMY ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/27/2016	612.00
KELLY SERVICES	FOOD SERVICE	E A BURNS ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/27/2016	625.60
KELLY SERVICES	FOOD SERVICE	ST JOHN'S HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/27/2016	625.60
KELLY SERVICES	TEMP SERVICE	MURRAY-LASAINIE ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	10/27/2016	638.00
KELLY SERVICES	TEMP SERVICE	THOMAS MYERS II	- SUB OUTSRC	841 - HEAD START COLLABORATION	10/27/2016	646.25
KELLY SERVICES	FOOD SERVICE	WANDO HIGH SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/27/2016	652.80
KELLY SERVICES	FOOD SERVICE TEMPS	WANDO HIGH SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/27/2016	652.80
KELLY SERVICES	TEMP SERVICE	MATILDA F DUNSTON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	10/27/2016	660.11
KELLY SERVICES	FOOD SERVICE	NORTH CHARLESTON ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/27/2016	666.40
KELLY SERVICES	FOOD SERVICES	HUNLEY PARK ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/27/2016	673.20
KELLY SERVICES	FOOD SERVICES	MEETING STREET ACD@BRENTWOO	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/27/2016	678.91
KELLY SERVICES	FOOD SERVICE	CHICORA ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/27/2016	680.00
KELLY SERVICES	FOOD SERVICE TEMPS	W B GOODWIN ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/27/2016	680.00
KELLY SERVICES	TEMP SERVICE	MT ZION ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	10/27/2016	682.00
KELLY SERVICES	TEMP SERVICE	BUIST ACADEMY ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	10/27/2016	693.00
KELLY SERVICES	FOOD SERVICE	BAPTIST HILL HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/27/2016	693.60
KELLY SERVICES	TEMP SERVICE	BUIST ACADEMY ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	10/27/2016	704.00
KELLY SERVICES	TEMP SERVICE	CHILD & FAMILY DEVELOPMENT CTR	- SUB OUTSRC	841 - HEAD START COLLABORATION	10/27/2016	706.95
KELLY SERVICES	FOOD SERVICES	WANDO HIGH SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/27/2016	714.00
KELLY SERVICES	FOOD SERVICE	SPRINGFIELD ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/27/2016	720.80
KELLY SERVICES	TEMP SERVICE	JAMES ISLAND ELEMENTARY	- SUB OUTSRC	841 - HEAD START COLLABORATION	10/27/2016	726.00
KELLY SERVICES	FOOD SERVICES	JULIAN MITCHELL ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/27/2016	738.21
KELLY SERVICES	FOOD SERVICE TEMPS	ADVANCED STUDIES WEST ASHLEY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/27/2016	746.91
KELLY SERVICES	FOOD SERVICE TEMPS	JAMES ISLAND MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/27/2016	748.00
KELLY SERVICES	FOOD SERVICES	JAMES ISLAND MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/27/2016	748.00
KELLY SERVICES	FOOD SERVICES	MORNINGSIDE MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/27/2016	748.00
KELLY SERVICES	FOOD SERVICES	ST JOHN'S HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/27/2016	748.00
KELLY SERVICES	TEMP SERVICE	JAMES SIMONS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	10/27/2016	748.00
KELLY SERVICES	FOOD SERVICE TEMPS	JULIAN MITCHELL ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/27/2016	754.70

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	FOOD SERVICE TEMPS	JULIAN MITCHELL ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/27/2016	754.94
KELLY SERVICES	FOOD SERVICE TEMPS	WANDO HIGH SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/27/2016	755.99
KELLY SERVICES	FOOD SERVICES	MALCOLM C HURSEY ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/27/2016	768.40
KELLY SERVICES	FOOD SERVICES	BAPTIST HILL HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/27/2016	768.40
KELLY SERVICES	TEMP SERVICE	ACADEMIC MAGNET HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	10/27/2016	770.00
KELLY SERVICES	FOOD SERVICE	ADVANCED STUDIES WEST ASHLEY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/27/2016	777.51
KELLY SERVICES	FOOD SERVICE TEMPS	JAMES ISLAND CHARTER HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/27/2016	778.60
KELLY SERVICES	FOOD SERVICE TEMPS	ST ANDREWS ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/27/2016	782.00
KELLY SERVICES	FOOD SERVICE TEMPS	ST ANDREWS ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/27/2016	786.36
KELLY SERVICES	FOOD SERVICE TEMPS	LAING MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/27/2016	788.64
KELLY SERVICES	FOOD SERVICE	W B GOODWIN ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/27/2016	788.80
KELLY SERVICES	TEMP SERVICE	DEER PARK MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	10/27/2016	792.00
KELLY SERVICES	FOOD SERVICE TEMPS	HAUT GAP MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/27/2016	795.60
KELLY SERVICES	TEMP SERVICE	MIDLAND PARK PRIMARY SCHOOL	- SUB OUTSRC	841 - HEAD START COLLABORATION	10/27/2016	802.45
KELLY SERVICES	FOOD SERVICE	ANGEL OAK ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/27/2016	804.58
KELLY SERVICES	FOOD SERVICE	MEETING STREET ACD@BRENTWOO	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/27/2016	811.38
KELLY SERVICES	FOOD SERVICES	NORTH CHARLESTON ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/27/2016	811.51
KELLY SERVICES	TEMP SERVICE	MORNINGSIDE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	10/27/2016	814.00
KELLY SERVICES	FOOD SERVICE TEMPS	NORTH CHARLESTON ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/27/2016	816.00
KELLY SERVICES	FOOD SERVICE TEMPS	CHICORA ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/27/2016	850.00
KELLY SERVICES	FOOD SERVICES	CHICORA ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/27/2016	850.00
KELLY SERVICES	TEMP SERVICE	ANGEL OAK ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	10/27/2016	851.51
KELLY SERVICES	FOOD SERVICE	MT ZION ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/27/2016	856.80
KELLY SERVICES	FOOD SERVICES	W B GOODWIN ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/27/2016	856.80
KELLY SERVICES	TEMP SERVICE	DANIEL JENKINS ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	10/27/2016	874.50
KELLY SERVICES	TEMP SERVICE	MURRAY-LASAINE ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	10/27/2016	880.00
KELLY SERVICES	FOOD SERVICE TEMPS	JAMES ISLAND MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/27/2016	881.69
KELLY SERVICES	FOOD SERVICE TEMPS	DANIEL JENKINS ACADEMY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/27/2016	884.00
KELLY SERVICES	FOOD SERVICE TEMPS	BAPTIST HILL HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/27/2016	892.88
KELLY SERVICES	FOOD SERVICE	DANIEL JENKINS ACADEMY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/27/2016	894.90

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	FOOD SERVICE TEMPS	DANIEL JENKINS ACADEMY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/27/2016	894.90
KELLY SERVICES	FOOD SERVICES	DANIEL JENKINS ACADEMY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/27/2016	894.90
KELLY SERVICES	FOOD SERVICE TEMPS	JAMES ISLAND CHARTER HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/27/2016	897.60
KELLY SERVICES	FOOD SERVICE TEMPS	MILITARY MAGNET ACADEMY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/27/2016	897.60
KELLY SERVICES	TEMP SERVICE	ACADEMIC MAGNET HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	10/27/2016	902.00
KELLY SERVICES	TEMP SERVICE	MIDLAND PARK PRIMARY SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	10/27/2016	909.37
KELLY SERVICES	TEMP SERVICE	JANE EDWARDS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	10/27/2016	913.00
KELLY SERVICES	TEMP SERVICE	HARBORVIEW ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	10/27/2016	918.50
KELLY SERVICES	TEMP SERVICE	MARY FORD ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	10/27/2016	924.00
KELLY SERVICES	FOOD SERVICE	CARIO MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/27/2016	924.80
KELLY SERVICES	FOOD SERVICE TEMPS	MEETING STREET ACD@BRENTWOO	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/27/2016	924.80
KELLY SERVICES	FOOD SERVICE TEMPS	MT ZION ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/27/2016	924.80
KELLY SERVICES	FOOD SERVICE TEMPS	MEETING STREET ACD@BRENTWOO	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/27/2016	930.46
KELLY SERVICES	TEMP SERVICE	JAMES ISLAND ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	10/27/2016	935.00
KELLY SERVICES	FOOD SERVICE TEMPS	W B GOODWIN ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/27/2016	936.70
KELLY SERVICES	TEMP SERVICE	MATILDA F DUNSTON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	10/27/2016	937.64
KELLY SERVICES	FOOD SERVICE	LAING MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/27/2016	952.00
KELLY SERVICES	TEMP SERVICE	JAMES SIMONS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	10/27/2016	965.25
KELLY SERVICES	TEMP SERVICE	MORNINGSIDE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	10/27/2016	968.00
KELLY SERVICES	TEMP SERVICE	HAUT GAP MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	10/27/2016	968.00
KELLY SERVICES	FOOD SERVICE TEMPS	NORTH CHARLESTON ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/27/2016	981.48
KELLY SERVICES	FOOD SERVICE	PEPPERHILL ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/27/2016	982.60
KELLY SERVICES	FOOD SERVICE	MIDLAND PARK PRIMARY SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/27/2016	986.00
KELLY SERVICES	FOOD SERVICES	E A BURNS ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/27/2016	992.80
KELLY SERVICES	TEMP SERVICE	SULLIVAN'S ISLAND ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	10/27/2016	994.26
KELLY SERVICES	FOOD SERVICE TEMPS	ANGEL OAK ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/27/2016	996.20
KELLY SERVICES	FOOD SERVICE TEMPS	ANGEL OAK ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/27/2016	1,005.18
KELLY SERVICES	FOOD SERVICES	MILITARY MAGNET ACADEMY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/27/2016	1,026.80
KELLY SERVICES	TEMP SERVICE	MIDLAND PARK PRIMARY SCHOOL	- SUB OUTSRC	841 - HEAD START COLLABORATION	10/27/2016	1,027.13
KELLY SERVICES	FOOD SERVICE	OAKLAND ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/27/2016	1,040.40

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	TEMP SERVICE	E A BURNS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	10/27/2016	1,075.25
KELLY SERVICES	FOOD SERVICE	CHAS COUNTY SCHOOL OF THE ART	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/27/2016	1,088.68
KELLY SERVICES	FOOD SERVICE	NORTH CHAS CREATIVE ARTS ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/27/2016	1,105.00
KELLY SERVICES	FOOD SERVICES	LAING MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/27/2016	1,108.40
KELLY SERVICES	TEMP SERVICE	LAMBS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	10/27/2016	1,111.00
KELLY SERVICES	TEMP SERVICE	ANGEL OAK ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	10/27/2016	1,113.75
KELLY SERVICES	FOOD SERVICE TEMPS	JENNIE MOORE ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/27/2016	1,117.28
KELLY SERVICES	TEMP SERVICE	R B STALL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	10/27/2016	1,122.00
KELLY SERVICES	FOOD SERVICE TEMPS	ST JOHN'S HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/27/2016	1,125.94
KELLY SERVICES	FOOD SERVICE TEMPS	PEPPERHILL ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/27/2016	1,132.07
KELLY SERVICES	FOOD SERVICE TEMPS	PEPPERHILL ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/27/2016	1,135.60
KELLY SERVICES	TEMP SERVICE	DANIEL JENKINS ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	10/27/2016	1,137.62
KELLY SERVICES	TEMP SERVICE	E A BURNS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	10/27/2016	1,141.25
KELLY SERVICES	TEMP SERVICE	MEMMINGER ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	10/27/2016	1,144.00
KELLY SERVICES	TEMP SERVICE	BAPTIST HILL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	10/27/2016	1,144.00
KELLY SERVICES	FOOD SERVICE TEMPS	OAKLAND ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/27/2016	1,145.80
KELLY SERVICES	TEMP SERVICE	SULLIVAN'S ISLAND ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	10/27/2016	1,148.59
KELLY SERVICES	FOOD SERVICE	MARY FORD ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/27/2016	1,149.20
KELLY SERVICES	FOOD SERVICES	SPRINGFIELD ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/27/2016	1,152.19
KELLY SERVICES	TEMP SERVICE	WA HEAD START	- SUB OUTSRC	841 - HEAD START COLLABORATION	10/27/2016	1,155.88
KELLY SERVICES	FOOD SERVICE TEMPS	CARIO MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/27/2016	1,156.00
KELLY SERVICES	FOOD SERVICE TEMPS	MT ZION ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/27/2016	1,156.00
KELLY SERVICES	FOOD SERVICES	MARY FORD ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/27/2016	1,156.00
KELLY SERVICES	FOOD SERVICE	JAMES ISLAND CHARTER HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/27/2016	1,169.60
KELLY SERVICES	TEMP SERVICE	BELLE HALL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	10/27/2016	1,188.00
KELLY SERVICES	FOOD SERVICES	ST ANDREWS ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/27/2016	1,192.31
KELLY SERVICES	TEMP SERVICE	PEPPERHILL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	10/27/2016	1,194.00
KELLY SERVICES	FOOD SERVICE TEMPS	MILITARY MAGNET ACADEMY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/27/2016	1,204.00
KELLY SERVICES	FOOD SERVICE	ZUCKER MIDDLE SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/27/2016	1,207.00
KELLY SERVICES	TEMP SERVICE	JENNIE MOORE ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	10/27/2016	1,210.00



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KELLY SERVICES	FOOD SERVICES	ADVANCED STUDIES WEST ASHLEY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/27/2016	1,220.60
KELLY SERVICES	FOOD SERVICE TEMPS	SPRINGFIELD ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/27/2016	1,224.00
KELLY SERVICES	FOOD SERVICE TEMPS	ST JOHN'S HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/27/2016	1,230.80
KELLY SERVICES	TEMP SERVICE	NORTH CHAS CREATIVE ARTS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	10/27/2016	1,232.00
KELLY SERVICES	TEMP SERVICE	ST JAMES-SANTEE ELEMENTARY	- SUB OUTSRC	842 - EARLY HEAD START	10/27/2016	1,232.00
KELLY SERVICES	TEMP SERVICE	ST JAMES-SANTEE ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	10/27/2016	1,254.00
KELLY SERVICES	FOOD SERVICES	ANGEL OAK ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/27/2016	1,261.40
KELLY SERVICES	TEMP SERVICE	MIDLAND PARK PRIMARY SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	10/27/2016	1,270.61
KELLY SERVICES	FOOD SERVICE TEMPS	JENNIE MOORE ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/27/2016	1,271.60
KELLY SERVICES	TEMP SERVICE	MAMIE P WHITESIDES ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	10/27/2016	1,276.00
KELLY SERVICES	TEMP SERVICE	BURKE HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	10/27/2016	1,276.00
KELLY SERVICES	FOOD SERVICE	ST ANDREWS ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/27/2016	1,278.40
KELLY SERVICES	FOOD SERVICES	MIDLAND PARK PRIMARY SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/27/2016	1,278.40
KELLY SERVICES	FOOD SERVICE	LADSON ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/27/2016	1,292.00
KELLY SERVICES	FOOD SERVICES	A C CORCORAN ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/27/2016	1,292.00
KELLY SERVICES	FOOD SERVICES	MT ZION ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/27/2016	1,292.00
KELLY SERVICES	FOOD SERVICE TEMPS	MEMMINGER ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/27/2016	1,300.88
KELLY SERVICES	TEMP SERVICE	WA HEAD START	- SUB OUTSRC	842 - EARLY HEAD START	10/27/2016	1,301.63
KELLY SERVICES	TEMP SERVICE	A C CORCORAN ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	10/27/2016	1,305.37
KELLY SERVICES	TEMP SERVICE	CHAS COUNTY SCHOOL OF THE ART	- SUB OUTSRC	100 - GENERAL OPERATING	10/27/2016	1,320.00
KELLY SERVICES	TEMP SERVICE	MINNIE HUGHES ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	10/27/2016	1,320.00
KELLY SERVICES	TEMP SERVICE	BAPTIST HILL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	10/27/2016	1,320.00
KELLY SERVICES	FOOD SERVICES	PEPPERHILL ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/27/2016	1,326.00
KELLY SERVICES	TEMP SERVICE	ZUCKER MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	10/27/2016	1,331.77
KELLY SERVICES	FOOD SERVICE	PINEHURST ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/27/2016	1,332.80
KELLY SERVICES	TEMP SERVICE	A C CORCORAN ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	10/27/2016	1,340.13
KELLY SERVICES	FOOD SERVICES	NORTHWOODS MIDDLE SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/27/2016	1,355.38
KELLY SERVICES	FOOD SERVICE	A C CORCORAN ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/27/2016	1,360.00
KELLY SERVICES	FOOD SERVICE TEMPS	NORTH CHAS CREATIVE ARTS ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/27/2016	1,360.00
KELLY SERVICES	FOOD SERVICE TEMPS	MIDLAND PARK PRIMARY SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/27/2016	1,360.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	FOOD SERVICE TEMPS	NORTH CHAS CREATIVE ARTS ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/27/2016	1,362.28
KELLY SERVICES	TEMP SERVICE	LAMBS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	10/27/2016	1,364.00
KELLY SERVICES	FOOD SERVICES	MEMMINGER ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/27/2016	1,373.60
KELLY SERVICES	FOOD SERVICE TEMPS	MEMMINGER ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/27/2016	1,394.00
KELLY SERVICES	TEMP SERVICE	MARY FORD ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	10/27/2016	1,402.50
KELLY SERVICES	TEMP SERVICE	W B GOODWIN ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	10/27/2016	1,408.00
KELLY SERVICES	FOOD SERVICE TEMPS	E A BURNS ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/27/2016	1,426.39
KELLY SERVICES	FOOD SERVICE TEMPS	ZUCKER MIDDLE SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/27/2016	1,430.08
KELLY SERVICES	FOOD SERVICE TEMPS	MIDLAND PARK PRIMARY SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/27/2016	1,447.75
KELLY SERVICES	FOOD SERVICE	BURKE HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/27/2016	1,448.40
KELLY SERVICES	TEMP SERVICE	STONO PARK ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	10/27/2016	1,462.19
KELLY SERVICES	FOOD SERVICE TEMPS	OAKLAND ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/27/2016	1,473.70
KELLY SERVICES	TEMP SERVICE	ZUCKER MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	10/27/2016	1,486.65
KELLY SERVICES	TEMP SERVICE	GARRETT ACADEMY OF TECHNOLOG	- SUB OUTSRC	100 - GENERAL OPERATING	10/27/2016	1,496.00
KELLY SERVICES	FOOD SERVICES	OAKLAND ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/27/2016	1,516.40
KELLY SERVICES	TEMP SERVICE	NORTH CHAS CREATIVE ARTS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	10/27/2016	1,518.00
KELLY SERVICES	TEMP SERVICE	STILES POINT ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	10/27/2016	1,521.45
KELLY SERVICES	FOOD SERVICE TEMPS	LAING MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/27/2016	1,523.20
KELLY SERVICES	FOOD SERVICE TEMPS	MARY FORD ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/27/2016	1,523.20
KELLY SERVICES	FOOD SERVICES	JAMES ISLAND CHARTER HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/27/2016	1,550.40
KELLY SERVICES	FOOD SERVICE TEMPS	MARY FORD ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/27/2016	1,556.64
KELLY SERVICES	TEMP SERVICE	LIBERTY HILL ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	10/27/2016	1,559.25
KELLY SERVICES	TEMP SERVICE	JENNIE MOORE ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	10/27/2016	1,573.00
KELLY SERVICES	TEMP SERVICE	GARRETT ACADEMY OF TECHNOLOG	- SUB OUTSRC	100 - GENERAL OPERATING	10/27/2016	1,584.00
KELLY SERVICES	TEMP SERVICE	R B STALL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	10/27/2016	1,584.00
KELLY SERVICES	TEMP SERVICE	MINNIE HUGHES ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	10/27/2016	1,584.00
KELLY SERVICES	FOOD SERVICE TEMPS	ZUCKER MIDDLE SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/27/2016	1,584.40
KELLY SERVICES	TEMP SERVICE	ASHLEY RIVER ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	10/27/2016	1,595.00
KELLY SERVICES	FOOD SERVICES	LADSON ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/27/2016	1,628.60
KELLY SERVICES	FOOD SERVICES	PINEHURST ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/27/2016	1,638.80

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	TEMP SERVICE	OAKLAND ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	10/27/2016	1,650.00
KELLY SERVICES	TEMP SERVICE	WEST ASHLEY HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	10/27/2016	1,656.57
KELLY SERVICES	FOOD SERVICE TEMPS	PINEHURST ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/27/2016	1,666.00
KELLY SERVICES	TEMP SERVICE	MOULTRIE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	10/27/2016	1,669.25
KELLY SERVICES	TEMP SERVICE	HUNLEY PARK ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	10/27/2016	1,669.25
KELLY SERVICES	FOOD SERVICE TEMPS	PINEHURST ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/27/2016	1,670.18
KELLY SERVICES	FOOD SERVICE TEMPS	NORTHWOODS MIDDLE SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/27/2016	1,675.11
KELLY SERVICES	FOOD SERVICES	CHAS COUNTY SCHOOL OF THE ART	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/27/2016	1,686.40
KELLY SERVICES	FOOD SERVICES	NORTH CHAS CREATIVE ARTS ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/27/2016	1,693.20
KELLY SERVICES	TEMP SERVICE	JAMES ISLAND ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	10/27/2016	1,695.76
KELLY SERVICES	FOOD SERVICES	ZUCKER MIDDLE SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/27/2016	1,696.60
KELLY SERVICES	TEMP SERVICE	STONO PARK ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	10/27/2016	1,702.65
KELLY SERVICES	FOOD SERVICE TEMPS	A C CORCORAN ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/27/2016	1,706.80
KELLY SERVICES	FOOD SERVICE TEMPS	LADSON ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/27/2016	1,709.11
KELLY SERVICES	TEMP SERVICE	HARBORVIEW ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	10/27/2016	1,711.38
KELLY SERVICES	TEMP SERVICE	LAUREL HILL PRIMARY	- SUB OUTSRC	100 - GENERAL OPERATING	10/27/2016	1,716.00
KELLY SERVICES	TEMP SERVICE	ST JAMES-SANTEE ELEMENTARY	- SUB OUTSRC	842 - EARLY HEAD START	10/27/2016	1,722.27
KELLY SERVICES	TEMP SERVICE	MEMMINGER ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	10/27/2016	1,722.88
KELLY SERVICES	FOOD SERVICE TEMPS	LADSON ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/27/2016	1,728.78
KELLY SERVICES	TEMP SERVICE	LAUREL HILL PRIMARY	- SUB OUTSRC	100 - GENERAL OPERATING	10/27/2016	1,732.50
KELLY SERVICES	TEMP SERVICE	LAING MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	10/27/2016	1,787.50
KELLY SERVICES	TEMP SERVICE	CHARLES PINCKNEY ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	10/27/2016	1,790.25
KELLY SERVICES	FOOD SERVICE	MEMMINGER ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/27/2016	1,795.20
KELLY SERVICES	TEMP SERVICE	ST JAMES-SANTEE ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	10/27/2016	1,804.00
KELLY SERVICES	TEMP SERVICE	ADVANCED STUDIES WEST ASHLEY	- SUB OUTSRC	100 - GENERAL OPERATING	10/27/2016	1,806.75
KELLY SERVICES	TEMP SERVICE	ADVANCED STUDIES WEST ASHLEY	- SUB OUTSRC	100 - GENERAL OPERATING	10/27/2016	1,815.00
KELLY SERVICES	FOOD SERVICE TEMPS	A C CORCORAN ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/27/2016	1,838.28
KELLY SERVICES	TEMP SERVICE	BURKE HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	10/27/2016	1,848.00
KELLY SERVICES	FOOD SERVICE TEMPS	GARRETT ACADEMY OF TECHNOLOG	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/27/2016	1,852.93
KELLY SERVICES	FOOD SERVICE TEMPS	GARRETT ACADEMY OF TECHNOLOG	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/27/2016	1,871.36

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	FOOD SERVICE TEMPS	NORTHWOODS MIDDLE SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/27/2016	1,873.37
KELLY SERVICES	TEMP SERVICE	SPRINGFIELD ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	10/27/2016	1,883.75
KELLY SERVICES	FOOD SERVICE TEMPS	BURKE HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/27/2016	1,885.23
KELLY SERVICES	FOOD SERVICES	BURKE HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/27/2016	1,887.00
KELLY SERVICES	FOOD SERVICE TEMPS	BURKE HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/27/2016	1,897.95
KELLY SERVICES	TEMP SERVICE	CHARLES PINCKNEY ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	10/27/2016	1,905.75
KELLY SERVICES	TEMP SERVICE	LIBERTY HILL ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	10/27/2016	1,933.25
KELLY SERVICES	TEMP SERVICE	MILITARY MAGNET ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	10/27/2016	1,958.00
KELLY SERVICES	TEMP SERVICE	ST ANDREWS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	10/27/2016	1,966.25
KELLY SERVICES	TEMP SERVICE	NORTH CHARLESTON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	10/27/2016	1,980.00
KELLY SERVICES	FOOD SERVICE TEMPS	R B STALL HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/27/2016	2,002.87
KELLY SERVICES	TEMP SERVICE	MILITARY MAGNET ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	10/27/2016	2,013.00
KELLY SERVICES	FOOD SERVICE	GARRETT ACADEMY OF TECHNOLOG	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/27/2016	2,034.84
KELLY SERVICES	TEMP SERVICE	WEST ASHLEY HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	10/27/2016	2,035.00
KELLY SERVICES	FOOD SERVICE	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/27/2016	2,040.00
KELLY SERVICES	TEMP SERVICE	STILES POINT ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	10/27/2016	2,087.95
KELLY SERVICES	TEMP SERVICE	MT PLEASANT ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	10/27/2016	2,109.25
KELLY SERVICES	FOOD SERVICE	NORTHWOODS MIDDLE SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/27/2016	2,120.51
KELLY SERVICES	FOOD SERVICES	GARRETT ACADEMY OF TECHNOLOG	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/27/2016	2,162.40
KELLY SERVICES	TEMP SERVICE	MAMIE P WHITESIDES ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	10/27/2016	2,178.00
KELLY SERVICES	TEMP SERVICE	CHS COUNTY HUMAN SERVICES	- SUB OUTSRC	842 - EARLY HEAD START	10/27/2016	2,205.50
KELLY SERVICES	FOOD SERVICE TEMPS	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/27/2016	2,222.30
KELLY SERVICES	FOOD SERVICE TEMPS	R B STALL HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/27/2016	2,268.00
KELLY SERVICES	TEMP SERVICE	NORTH CHARLESTON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	10/27/2016	2,315.49
KELLY SERVICES	FOOD SERVICES	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/27/2016	2,352.80
KELLY SERVICES	TEMP SERVICE	E B ELLINGTON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	10/27/2016	2,354.00
KELLY SERVICES	FOOD SERVICE TEMPS	CHAS COUNTY SCHOOL OF THE ART	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/27/2016	2,383.40
KELLY SERVICES	TEMP SERVICE	PINEHURST ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	10/27/2016	2,420.00
KELLY SERVICES	TEMP SERVICE	ST ANDREWS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	10/27/2016	2,439.25
KELLY SERVICES	TEMP SERVICE	MALCOLM C HURSEY ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	10/27/2016	2,442.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	TEMP SERVICE	CARIO MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	10/27/2016	2,461.25
KELLY SERVICES	TEMP SERVICE	GOV JAMES B EDWARDS ELEMENTAI	- SUB OUTSRC	100 - GENERAL OPERATING	10/27/2016	2,490.51
KELLY SERVICES	TEMP SERVICE	SPRINGFIELD ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	10/27/2016	2,546.50
KELLY SERVICES	TEMP SERVICE	SANDERS-CLYDE ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	10/27/2016	2,575.87
KELLY SERVICES	TEMP SERVICE	GOV JAMES B EDWARDS ELEMENTAI	- SUB OUTSRC	100 - GENERAL OPERATING	10/27/2016	2,634.50
KELLY SERVICES	TEMP SERVICE	CHS COUNTY HUMAN SERVICES	- SUB OUTSRC	841 - HEAD START COLLABORATION	10/27/2016	2,645.50
KELLY SERVICES	TEMP SERVICE	MALCOLM C HURSEY ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	10/27/2016	2,704.13
KELLY SERVICES	TEMP SERVICE	LAING MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	10/27/2016	2,711.50
KELLY SERVICES	TEMP SERVICE	OAKLAND ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	10/27/2016	2,741.58
KELLY SERVICES	FOOD SERVICE TEMPS	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/27/2016	2,774.40
KELLY SERVICES	TEMP SERVICE	PINEHURST ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	10/27/2016	2,794.00
KELLY SERVICES	FOOD SERVICES	R B STALL HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/27/2016	2,810.44
KELLY SERVICES	TEMP SERVICE	CHICORA ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	10/27/2016	2,844.27
KELLY SERVICES	TEMP SERVICE	MOULTRIE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	10/27/2016	2,890.25
KELLY SERVICES	TEMP SERVICE	W B GOODWIN ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	10/27/2016	2,934.25
KELLY SERVICES	TEMP SERVICE	ASHLEY RIVER ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	10/27/2016	2,997.50
KELLY SERVICES	FOOD SERVICE	R B STALL HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/27/2016	3,034.57
KELLY SERVICES	TEMP SERVICE	CHICORA ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	10/27/2016	3,177.02
KELLY SERVICES	TEMP SERVICE	WANDO HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	10/27/2016	3,190.00
KELLY SERVICES	TEMP SERVICE	LADSON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	10/27/2016	3,451.25
KELLY SERVICES	TEMP SERVICE	HUNLEY PARK ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	10/27/2016	3,492.50
KELLY SERVICES	TEMP SERVICE	LADSON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	10/27/2016	3,581.38
KELLY SERVICES	FOOD SERVICE TEMPS	CHAS COUNTY SCHOOL OF THE ART	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/27/2016	3,591.95
KELLY SERVICES	TEMP SERVICE	DRAYTON HALL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	10/27/2016	3,602.50
KELLY SERVICES	TEMP SERVICE	CARIO MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	10/27/2016	3,693.25
KELLY SERVICES	TEMP SERVICE	NORTHWOODS MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	10/27/2016	3,696.00
KELLY SERVICES	TEMP SERVICE	DRAYTON HALL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	10/27/2016	4,004.00
KELLY SERVICES	TEMP SERVICE	CHAS COUNTY SCHOOL OF THE ART	- SUB OUTSRC	100 - GENERAL OPERATING	10/27/2016	4,416.50
KELLY SERVICES	TEMP SERVICE	WANDO HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	10/27/2016	4,466.00
KELLY SERVICES	TEMP SERVICE	PEPPERHILL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	10/27/2016	4,494.88

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KELLY SERVICES	TEMP SERVICE	E B ELLINGTON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	10/27/2016	4,774.00
KELLY SERVICES	TEMP SERVICE	NORTHWOODS MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	10/27/2016	5,481.63
KELLY TOURS	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/14/2016	8,300.00
KELLY TOURS	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/19/2016	2,817.00
KEVIN L. CARSON	SANDERS-CLYDE	SANDERS-CLYDE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	10/10/2016	500.00
KEVIN L. CARSON	SANDERS CLYDE SROS	SANDERS-CLYDE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	10/27/2016	500.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/04/2016	122.91
EMPLOYEE REIMBURSEMENT	ORLANDO, FL	HUMAN RESOURCES	- OUT STATE	100 - GENERAL OPERATING	10/20/2016	441.26
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	203 - IDEA	10/20/2016	129.65
KINETIC TECHNOLOGIES LLC	iPAD REPAIR	HAUT GAP MIDDLE	- TECH P SVS	589 - FY17 FCO/CM SPRING BAN 2016A	10/13/2016	118.33
KINETIC TECHNOLOGIES LLC	iPAD REPAIR	E B ELLINGTON ELEMENTARY	- TECH P SVS	589 - FY17 FCO/CM SPRING BAN 2016A	10/13/2016	148.00
KINETIC TECHNOLOGIES LLC	iPAD REPAIR	JAMES ISLAND MIDDLE	- TECH P SVS	589 - FY17 FCO/CM SPRING BAN 2016A	10/13/2016	155.32
KINETIC TECHNOLOGIES LLC	iPAD REPAIR	HARBORVIEW ELEMENTARY	- TECH P SVS	589 - FY17 FCO/CM SPRING BAN 2016A	10/13/2016	195.99
KINETIC TECHNOLOGIES LLC	iPAD REPAIR	EDITH FRIERSON ELEMENTARY	- TECH P SVS	589 - FY17 FCO/CM SPRING BAN 2016A	10/13/2016	236.66
KINETIC TECHNOLOGIES LLC	iPAD REPAIR	JENNIE MOORE ELEMENTARY	- TECH P SVS	589 - FY17 FCO/CM SPRING BAN 2016A	10/13/2016	247.32
KINETIC TECHNOLOGIES LLC	iPAD REPAIR	BURKE HIGH	- TECH P SVS	589 - FY17 FCO/CM SPRING BAN 2016A	10/13/2016	282.97
KINETIC TECHNOLOGIES LLC	iPAD REPAIR	ST ANDREWS ELEMENTARY	- TECH P SVS	589 - FY17 FCO/CM SPRING BAN 2016A	10/13/2016	316.32
KINETIC TECHNOLOGIES LLC	iPAD REPAIR	JULIAN MITCHELL ELEMENTARY	- TECH P SVS	589 - FY17 FCO/CM SPRING BAN 2016A	10/13/2016	360.63
KINETIC TECHNOLOGIES LLC	iPAD REPAIR	IT CUSTOMER SUPPORT	- TECH P SVS	589 - FY17 FCO/CM SPRING BAN 2016A	10/13/2016	475.63
KINETIC TECHNOLOGIES LLC	iPAD REPAIR	ANGEL OAK ELEMENTARY	- TECH P SVS	589 - FY17 FCO/CM SPRING BAN 2016A	10/13/2016	982.93
KINETIC TECHNOLOGIES LLC	iPAD REPAIR	DRAYTON HALL ELEMENTARY	- TECH P SVS	589 - FY17 FCO/CM SPRING BAN 2016A	10/13/2016	1,116.58
KINETIC TECHNOLOGIES LLC	iPAD REPAIR	R B STALL HIGH	- TECH P SVS	589 - FY17 FCO/CM SPRING BAN 2016A	10/13/2016	1,201.55
KINETIC TECHNOLOGIES LLC	iPAD REPAIR	HUNLEY PARK ELEMENTARY	- TECH P SVS	589 - FY17 FCO/CM SPRING BAN 2016A	10/13/2016	1,205.57
KINETIC TECHNOLOGIES LLC	iPAD REPAIR	LAING MIDDLE	- TECH P SVS	589 - FY17 FCO/CM SPRING BAN 2016A	10/13/2016	3,899.29
KIRILL MISYUCHENKO	WANDO FOOTBALL	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/13/2016	150.00
KIRILL MISYUCHENKO	WANDO FOOTBALL	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/20/2016	120.00
KIRILL MISYUCHENKO	WANDO FOOTBALL	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/27/2016	120.00
EMPLOYEE REIMBURSEMENT	MILEAGE	VARIOUS SCHOOLS	- IN STATE	100 - GENERAL OPERATING	10/20/2016	138.19
KNOWLEDGE MATTERS, INC.	KNOWLEDGE MATTERS SOFTWARE	ST JOHN'S HIGH	- SOFTWARE	325 - EIA OCCUPATIONAL EDUC EQUIP	10/20/2016	3,051.00
KQC INVESTORS LLC	NOVEMBER 2016	THOMAS MYERS II	- RENT/LEASE	100 - GENERAL OPERATING	10/26/2016	11,000.00

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KRISPY KREME #98	PUPIL ACTIVITY	OAKLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/18/2016	708.75
KRISPY KREME #98	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/25/2016	103.59
KRISPY KREME #98	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOG	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/25/2016	446.25
KRISPY KREME #98	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/31/2016	446.25
EMPLOYEE REIMBURSEMENT	MILEAGE	FEDERAL PROGRAMS OFFICE	- IN STATE	201 - TITLE I (84.010)	10/20/2016	108.81
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	203 - IDEA	10/27/2016	201.42
EMPLOYEE REIMBURSEMENT	MILEAE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	10/20/2016	138.83
KRONOS INCORPORATED	KRONOS MONTHLY SUBSCRIPTION	VARIOUS SCHOOLS	- SOFTWARE	589 - FY17 FCO/CM SPRING BAN 2016A	10/20/2016	511.04
KRONOS INCORPORATED	KRONOS MONTHLY SUBSCRIPTION	VARIOUS SCHOOLS	- SOFTWARE	589 - FY17 FCO/CM SPRING BAN 2016A	10/20/2016	24,049.04
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES TEMPS	GARRETT ACADEMY OF TECHNOLOG	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/13/2016	204.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES TEMPS	CHAS COUNTY SCHOOL OF THE ART	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/13/2016	241.40
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES TEMPS	ZUCKER MIDDLE SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/13/2016	244.80
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES TEMPS	R B STALL HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/13/2016	244.80
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES TEMPS	SPRINGFIELD ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/13/2016	258.40
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES TEMPS	BURKE HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/13/2016	265.20
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES TEMPS	JAMES ISLAND CHARTER HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/13/2016	272.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES TEMPS	C E WILLIAMS ACADEMIC MAGNET	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/13/2016	272.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES TEMPS	MINNIE HUGHES ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/13/2016	321.10
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES TEMPS	STILES POINT ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/13/2016	326.40
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES TEMPS	MARY FORD ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/13/2016	326.40
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES TEMPS	LADSON ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/13/2016	331.98
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES TEMPS	OAKLAND ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/13/2016	333.20
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES TEMPS	SANDERS-CLYDE ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/13/2016	340.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES TEMPS	WANDO HIGH SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/13/2016	496.68
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES TEMPS	MOULTRIE MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/13/2016	580.18
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES TEMPS	LAING MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/13/2016	611.46
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES TEMPS	CHAS COUNTY SCHOOL OF THE ART	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/13/2016	652.80
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES TEMPS	DEER PARK MIDDLE SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/13/2016	659.47
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES TEMPS	NORTHWOODS MIDDLE SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/13/2016	1,196.26
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES TEMPS	NORTH CHARLESTON ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/13/2016	1,279.36

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES TEMPS	STONO PARK ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/13/2016	1,295.40
KURT JAMES	BAPTIST HILL FOOTBALL	BAPTIST HILL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/20/2016	109.80
KURT JAMES	WANDO WIT TOURNEY	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/27/2016	300.00
L S 3 P ASSOCIATES LTD	CE WILLIAMS MS & BUS LOT LS3P	C E WILLIAMS ACADEMIC MAGNET	- ARCH & ENG	584 - SPRING BAN SERIES 2015C	10/20/2016	4,384.90
EMPLOYEE REIMBURSEMENT	MILEAGE	INNOVATION & LEARNING	- IN STATE	100 - GENERAL OPERATING	10/13/2016	104.81
EMPLOYEE REIMBURSEMENT	AUG16M	CHIEF ACADEMIC OFFICE	- IN STATE	100 - GENERAL OPERATING	10/10/2016	157.57
LAKE LOGAN EPISCOPAL CENTER, INC.	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/19/2016	4,369.41
LAKIM BUS SERVICE	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/14/2016	9,000.00
LANCASTER TOURS INC	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/04/2016	848.10
LANCASTER TOURS INC	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/12/2016	2,940.00
LANCASTER TOURS INC	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/13/2016	2,500.00
LANCASTER TOURS INC	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/14/2016	1,383.00
LANCASTER TOURS INC	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/14/2016	2,069.20
LANCASTER TOURS INC	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/17/2016	1,700.00
LAND O'LAKES INCORPORATE	COMMODITY PROCESSING	SCHOOL FOOD SERVICES	- PROCESSING	600 - FOOD SERVICE FUNDS	10/27/2016	15,095.43
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/24/2016	211.52
EMPLOYEE REIMBURSEMENT	MILEAGE	DRAYTON HALL ELEMENTARY	- IN STATE	855 - COMMUNITY EDUCATION	10/13/2016	129.60
EMPLOYEE REIMBURSEMENT	MILEAGE	DRAYTON HALL ELEMENTARY	- IN STATE	855 - COMMUNITY EDUCATION	10/27/2016	122.04
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JAMES SIMONS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/20/2016	2,050.00
LEARNING A-Z	Raz-Kids.com (see General Note	A C CORCORAN ELEMENTARY	- SOFTWARE	100 - GENERAL OPERATING	10/10/2016	3,133.35
LEGARE FARMS	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/12/2016	406.00
LEGARE FARMS	PUPIL ACTIVITY	NORTH CHARLESTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/18/2016	130.00
LEGARE FARMS	PUPIL ACTIVITY	NORTH CHARLESTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/18/2016	227.00
LEGARE FARMS	PUPIL ACTIVITY	NORTH CHARLESTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/18/2016	385.00
LEGARE FARMS	PUPIL ACTIVITY	OAKLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/18/2016	556.00
LEGARE FARMS	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/18/2016	882.00
LEGARE FARMS	PUPIL ACTIVITY	HUNLEY PARK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/19/2016	101.00
LEGARE FARMS	PUPIL ACTIVITY	NORTH CHARLESTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/19/2016	161.00
LEGARE FARMS	PUPIL ACTIVITY	NORTH CHARLESTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/19/2016	252.00
LEGARE FARMS	PUPIL ACTIVITY	HUNLEY PARK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/19/2016	396.00



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LEGARE FARMS	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/19/2016	798.00
LEGARE FARMS	PUPIL ACTIVITY	MEMMINGER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/21/2016	616.00
LEGARE FARMS	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/26/2016	441.00
LEGARE FARMS	PUPIL ACTIVITY	LADSON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/26/2016	539.00
LEGARE FARMS	PUPIL ACTIVITY	ANGEL OAK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/26/2016	560.00
LEGARE FARMS	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/27/2016	333.00
LEGARE FARMS	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/27/2016	732.00
LEGARE FARMS	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/27/2016	966.00
LEGARE FARMS	PUPIL ACTIVITY	OAKLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/31/2016	494.00
LEONARD LIPARI	WANDO HOMECOMING DANCE	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/20/2016	120.00
LES DEMPSEY	WAHS FOOTBALL	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/20/2016	115.00
EMPLOYEE REIMBURSEMENT	MILEAGE	JAMES ISLAND ELEMENTARY	- IN STATE	600 - FOOD SERVICE FUNDS	10/27/2016	136.08
LEXINGTON COUNTY SCHOOL DISTRICT OF	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/26/2016	200.00
LIBERTY FIRE PROTECTION	VARIOUS - FIRE SPRINKLER SYSTEM	PINEHURST ELEMENTARY	- OTH PR/TCH	589 - FY17 FCO/CM SPRING BAN 2016A	10/13/2016	200.00
LIBERTY FIRE PROTECTION	VARIOUS-SPRINKLER REPAIRS FY	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	10/13/2016	3,717.41
LIBERTY FIRE PROTECTION	VARIOUS-SPRINKLER REPAIRS FY	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	10/27/2016	160.00
LIMEHOUSE PRODUCE	FOOD	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/13/2016	110.39
LIMEHOUSE PRODUCE	FOOD	MEETING STREET ACD@BRENTWOOD	- FOOD	600 - FOOD SERVICE FUNDS	10/13/2016	130.20
LIMEHOUSE PRODUCE	FOOD	NORTH CHARLESTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/13/2016	173.60
LIMEHOUSE PRODUCE	FOOD	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/20/2016	108.50
LIMEHOUSE PRODUCE	FOOD	NORTH CHARLESTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/20/2016	108.50
LIMEHOUSE PRODUCE	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	10/20/2016	111.56
LIMEHOUSE PRODUCE	FOOD	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/20/2016	111.56
LIMEHOUSE PRODUCE	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	10/20/2016	112.02
LIMEHOUSE PRODUCE	FOOD	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/20/2016	112.28
LIMEHOUSE PRODUCE	FOOD	NORTH CHARLESTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/20/2016	113.09
LIMEHOUSE PRODUCE	FOOD	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/20/2016	130.00
LIMEHOUSE PRODUCE	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	10/20/2016	134.67
LIMEHOUSE PRODUCE	FOOD	NORTH CHARLESTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/20/2016	135.87
LIMEHOUSE PRODUCE	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	10/20/2016	135.87

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
LIMEHOUSE PRODUCE	FOOD	MEETING STREET ACD@BRENTWOO	- FOOD	600 - FOOD SERVICE FUNDS	10/20/2016	141.52
LIMEHOUSE PRODUCE	FOOD	MEETING STREET ACD@BRENTWOO	- FOOD	600 - FOOD SERVICE FUNDS	10/20/2016	151.90
LIMEHOUSE PRODUCE	FOOD	MALCOLM C HURSEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/20/2016	152.38
LIMEHOUSE PRODUCE	FOOD	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/20/2016	168.80
LINDA KARGES-BONE	MONTESSORI PROFESSIONAL DEV	PROFESSIONAL DEVELOPMENT	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	10/20/2016	1,100.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	203 - IDEA	10/20/2016	165.78
EMPLOYEE REIMBURSEMENT	MILEAGE	BUDGETING OFFICE	- IN STATE	100 - GENERAL OPERATING	10/20/2016	139.32
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/03/2016	140.00
LOGAN BLAISE FEY	WANDO HOMECOMING DANCE	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/20/2016	120.00
LOUIS AMBROISE	WANDO WIT TOURNEY	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/27/2016	325.00
LOWCOUNTRY MULCH	MULCH @ HURSEY	MALCOLM C HURSEY ELEMENTARY	- IMPROV OTH	589 - FY17 FCO/CM SPRING BAN 2016A	10/10/2016	3,496.63
LOWCOUNTRY MULCH	INCREASE PO# 1700290 PLAYGROI	DRAYTON HALL ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	10/27/2016	2,024.00
LYN TALLY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/19/2016	540.00
EMPLOYEE REIMBURSEMENT	MILEAGE	OFFICE OF TCHR EFFECTIVENESS	- IN STATE	100 - GENERAL OPERATING	10/20/2016	182.84
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/14/2016	327.00
M B KAHN CONSTRUCTION COMPANY	JSES 3RD FLOOR UPFIT MBK	JAMES SIMONS ELEMENTARY	- CONST SVS	584 - SPRING BAN SERIES 2015C	10/20/2016	13,858.44
M B KAHN CONSTRUCTION COMPANY	NCCAES MB KAHN	NORTH CHAS CREATIVE ARTS ELEM	- CONST SVS	574 - ONE CENT SALES TAX	10/20/2016	23,025.62
M B KAHN CONSTRUCTION COMPANY	NCCAES MB KAHN	NORTH CHAS CREATIVE ARTS ELEM	- CONST SVS	574 - ONE CENT SALES TAX	10/20/2016	213,002.05
M B KAHN CONSTRUCTION COMPANY	NCCAES MB KAHN	NORTH CHAS CREATIVE ARTS ELEM	- CONST SVS	574 - ONE CENT SALES TAX	10/20/2016	234,113.44
EMPLOYEE REIMBURSEMENT	MILEAGE	VARIOUS SCHOOLS	- IN STATE	100 - GENERAL OPERATING	10/20/2016	100.49
MACKIN LIBRARY MEDIA	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/31/2016	495.53
MANER BUILDERS SUPPLY CO LLC	BHHS MANER BUILDERS	BAPTIST HILL HIGH	- CONST SVS	574 - ONE CENT SALES TAX	10/10/2016	500.00
MANER BUILDERS SUPPLY CO LLC	ST JOHNS HS MANER BUILDERS	ST JOHN'S HIGH	- CONST SVS	574 - ONE CENT SALES TAX	10/10/2016	1,300.00
MANER BUILDERS SUPPLY CO LLC	AOES MANER BUILDERS & FENCE	ANGEL OAK ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	10/20/2016	3,284.00
MANER BUILDERS SUPPLY CO LLC	WANDO SOUTH - FENCE REPAIR	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	10/27/2016	6,254.93
MANER BUILDERS SUPPLY CO LLC	LGBHS MANER BUILDERS	NEW DIST 2 HIGH SCHOOL	- CONST SVS	584 - SPRING BAN SERIES 2015C	10/27/2016	17,538.00
MANSFIELD OIL COMPANY	FUEL	BAPTIST HILL HIGH	- GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/10/2016	208.69
MANSFIELD OIL COMPANY	GASOLINE	R B STALL HIGH	- GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/10/2016	262.18
MANSFIELD OIL COMPANY	FUEL	GARRETT ACADEMY OF TECHNOLOG	- GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/27/2016	130.76
MANSFIELD OIL COMPANY	FUEL	NORTH CHARLESTON HIGH	- GASOLINE	338 - EIA AT RISK STUDENT LEARNING	10/27/2016	131.29

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
MANSFIELD OIL COMPANY	FUEL	BAPTIST HILL HIGH	- GASOLINE	201 - TITLE I (84.010)	10/27/2016	132.67
MANSFIELD OIL COMPANY	FUEL	R B STALL HIGH	- GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/27/2016	135.38
MANSFIELD OIL COMPANY	FUEL	ST JOHN'S HIGH	- GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/27/2016	193.25
MANSFIELD OIL COMPANY	FUEL	ACADEMIC MAGNET HIGH SCHOOL	- GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/27/2016	213.98
MANSFIELD OIL COMPANY	FUEL	E B ELLINGTON ELEMENTARY	- GASOLINE	855 - COMMUNITY EDUCATION	10/27/2016	262.18
MANSFIELD OIL COMPANY	FUEL	BAPTIST HILL HIGH	- GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/27/2016	274.91
MANSFIELD OIL COMPANY	GASOLINE	JAMES ISLAND CHARTER HIGH	- GASOLINE	100 - GENERAL OPERATING	10/27/2016	382.81
MANSFIELD OIL COMPANY	FUEL	MILITARY MAGNET ACADEMY	- GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/27/2016	540.87
MARC A. WELSH LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/19/2016	6,380.00
MARCHENT FAUSTIN	SANDERS-CLYDE	SANDERS-CLYDE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	10/10/2016	200.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/21/2016	240.45
EMPLOYEE REIMBURSEMENT	TAMPA, FLORIDA	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	10/20/2016	821.93
MARINE RESOURCES	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/04/2016	6,088.50
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/03/2016	378.49
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/12/2016	556.17
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/12/2016	700.00
MARK LAMB	WANDO FOOTBALL	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/13/2016	120.00
MARVIN RILEY	AMHS FOOTBALL	ACADEMIC MAGNET HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/13/2016	130.10
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	FEDERAL PROGRAMS OFFICE	- IN STATE	201 - TITLE I (84.010)	10/20/2016	140.40
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JULIAN MITCHELL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/25/2016	150.15
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	203 - IDEA	10/20/2016	212.76
MATHEMATICA POLICY RESEARCH, INC.	MATHEMATICA POLICY RESEARCH	OFFICE OF TCHR EFFECTIVENESS	- OTHER SRVS	880 - TIF PROJECT	10/10/2016	18,396.00
MATTHEW J SALATA	WANDO FOOTBALL	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/13/2016	120.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/21/2016	112.25
MAXWELL MARKETING ASSOCIATES	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/28/2016	149.00
MAXWELL MARKETING ASSOCIATES	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/28/2016	171.00
MAXWELL MARKETING ASSOCIATES	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/28/2016	1,333.25
MCGRAW-HILL EDUCATION INC	CURRICULUM MATERIALS	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	203 - IDEA	10/20/2016	1,144.85
MCMILLAN PAZDAN & SMITH LLC	NEW ECHS MCMILLAN PAZDAN SM	NEW DIST 2 HIGH SCHOOL	- ARCH & ENG	584 - SPRING BAN SERIES 2015C	10/27/2016	40,031.86
MCWATERS, INC	CHICORA MCWATERS	CHICORA ELEMENTARY	- EQUIPMENT	574 - ONE CENT SALES TAX	10/27/2016	8,233.78

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
MEETING STREET EDUCATION GROUP	PAYMENT	MEETING STREET ACD@BRENTWOO	- TRANSIT	100 - GENERAL OPERATING	10/26/2016	278,170.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/04/2016	139.83
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/28/2016	103.69
MELISSA CAMPBELL	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	100 - GENERAL OPERATING	10/20/2016	537.73
MELISSA CAMPBELL	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	100 - GENERAL OPERATING	10/20/2016	703.18
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	100 - GENERAL OPERATING	10/20/2016	155.09
EMPLOYEE REIMBURSEMENT	MILEAGE	CAREER & TECHNOLOGY EDUCATIOI	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	10/20/2016	113.40
METRO GROUP	VARIOUS - WATER TREATMENT MC	BRIDGE VIEW DRIVE	- RPRS/MAINT	100 - GENERAL OPERATING	10/20/2016	192.12
METRO GROUP	VARIOUS - WATER TREATMENT MC	ADMIN BLDG (75 CALHOUN ST.)	- RPRS/MAINT	100 - GENERAL OPERATING	10/20/2016	192.16
METRO GROUP	VARIOUS - WATER TREATMENT MC	SULLIVAN'S ISLAND ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	10/20/2016	192.16
METRO GROUP	VARIOUS - WATER TREATMENT MC	JENNIE MOORE ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	10/20/2016	192.16
METRO GROUP	VARIOUS - WATER TREATMENT MC	MOULTRIE MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	10/20/2016	192.16
METRO GROUP	VARIOUS - WATER TREATMENT MC	NORTH CHAS CREATIVE ARTS ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	10/20/2016	192.16
METRO GROUP	VARIOUS - WATER TREATMENT MC	ZUCKER MIDDLE SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	10/20/2016	192.16
METRO GROUP	VARIOUS - WATER TREATMENT MC	ST ANDREWS ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	10/20/2016	192.16
METRO GROUP	VARIOUS - WATER TREATMENT MC	MONTESSORI COMMUNITY SCHL CH	- RPRS/MAINT	100 - GENERAL OPERATING	10/20/2016	192.16
METRO GROUP	VARIOUS - WATER TREATMENT MC	WEST ASHLEY HIGH SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	10/20/2016	192.16
METRO GROUP	VARIOUS - WATER TREATMENT MC	CHARLESTON PROGRESSIVE SCHOC	- RPRS/MAINT	100 - GENERAL OPERATING	10/20/2016	192.16
METRO GROUP	VARIOUS - WATER TREATMENT MC	MEMMINGER ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	10/20/2016	192.16
METRO GROUP	VARIOUS - WATER TREATMENT MC	JAMES SIMONS ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	10/20/2016	192.16
METRO GROUP	VARIOUS - WATER TREATMENT MC	BUIST ACADEMY ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	10/20/2016	192.16
METRO GROUP	VARIOUS - WATER TREATMENT MC	JULIAN MITCHELL ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	10/20/2016	192.16
METRO GROUP	VARIOUS - WATER TREATMENT MC	SANDERS-CLYDE ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	10/20/2016	192.16
METRO GROUP	VARIOUS - WATER TREATMENT MC	CHAS MATH & SCIENCE CHARTER	- RPRS/MAINT	100 - GENERAL OPERATING	10/20/2016	192.16
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	CARIO MIDDLE	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	10/27/2016	126.36
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/27/2016	130.16
MICHAEL DAVID HARRING	WAHS FOOTBALL	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/20/2016	101.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOG	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/04/2016	321.28
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOG	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/04/2016	1,400.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOG	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/24/2016	154.65

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/04/2016	323.79
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/26/2016	325.80
EMPLOYEE REIMBURSEMENT	MILEAGE	TECHNOLOGY & INFORMATION SYST	- IN STATE	100 - GENERAL OPERATING	10/13/2016	104.76
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LADSON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/18/2016	191.53
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LADSON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/28/2016	257.08
MIKE CARROLL SCHOOL SERVICES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/19/2016	300.00
MIKE CARROLL SCHOOL SERVICES	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/31/2016	2,599.66
EMPLOYEE REIMBURSEMENT	MILEAGE	NURSE SERVICES OFFICE	- IN STATE	100 - GENERAL OPERATING	10/10/2016	103.68
MISSOURI TURF PAINT & FIELD GRAPHICS	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/25/2016	997.00
MOBILE COMMUNICATIONS OF DEKALB, INC	MAINTENANCE AND REPAIR OF RA	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	10/20/2016	164.44
MOBILE COMMUNICATIONS OF DEKALB, INC	TOWER RENTAL FEE	VARIOUS SCHOOLS	- RENT/LEASE	100 - GENERAL OPERATING	10/20/2016	1,573.25
MOBYMAX, LLC	MOBY MAX	LADSON ELEMENTARY	- SOFTWARE	201 - TITLE I (84.010)	10/27/2016	2,796.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/27/2016	185.56
MONTESSORI SCHOOL OF CHARLESTON P	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/14/2016	1,300.00
MORGAN P MESSINA	PARK WEST- LAUREL HILL, PINCKN	LAUREL HILL PRIMARY	- PRO/TECH S	100 - GENERAL OPERATING	10/10/2016	300.00
MORGAN P MESSINA	LAUREL HILL,PINCKNEY,CARIO,PAF	LAUREL HILL PRIMARY	- PRO/TECH S	100 - GENERAL OPERATING	10/13/2016	120.00
MORGAN P MESSINA	C PINCKNEY TRAFFIC DIRECTION	CHARLES PINCKNEY ELEMENTARY	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/20/2016	180.00
MORGAN P MESSINA	LAUREL HILL,PINCKNEY,CARIO,PAF	LAUREL HILL PRIMARY	- PRO/TECH S	100 - GENERAL OPERATING	10/27/2016	300.00
MOUNT PLEASANT WATERWORKS	737876	CARIO MIDDLE	- PU W&S	100 - GENERAL OPERATING	10/20/2016	148.93
MOUNT PLEASANT WATERWORKS	742895	MAMIE P WHITESIDES ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	10/20/2016	403.63
MOUNT PLEASANT WATERWORKS	607740	WANDO HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	10/20/2016	558.99
MOUNT PLEASANT WATERWORKS	737874	CARIO MIDDLE	- PU W&S	100 - GENERAL OPERATING	10/20/2016	576.36
MOUNT PLEASANT WATERWORKS	737872	CHARLES PINCKNEY ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	10/20/2016	835.35
MOUNT PLEASANT WATERWORKS	52540	MT PLEASANT ACADEMY	- PU W&S	100 - GENERAL OPERATING	10/20/2016	865.61
MOUNT PLEASANT WATERWORKS	735380	GOV JAMES B EDWARDS ELEMENTAI	- PU W&S	100 - GENERAL OPERATING	10/20/2016	909.96
MOUNT PLEASANT WATERWORKS	737870	CHARLES PINCKNEY ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	10/20/2016	1,019.46
MOUNT PLEASANT WATERWORKS	744250	LAUREL HILL PRIMARY	- PU W&S	100 - GENERAL OPERATING	10/20/2016	1,256.79
MOUNT PLEASANT WATERWORKS	782800	WANDO HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	10/20/2016	1,298.92
MOUNT PLEASANT WATERWORKS	455812	MAMIE P WHITESIDES ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	10/20/2016	1,330.16
MOUNT PLEASANT WATERWORKS	782795	WANDO HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	10/20/2016	1,532.42

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
MOUNT PLEASANT WATERWORKS	22743	MOULTRIE MIDDLE	- PU W&S	100 - GENERAL OPERATING	10/20/2016	2,041.46
MOUNT PLEASANT WATERWORKS	607738	WANDO HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	10/20/2016	3,565.40
MOUNT PLEASANT WATERWORKS	340012	BUS LOTS	- PU W&S	100 - GENERAL OPERATING	10/27/2016	142.65
MOUNT PLEASANT WATERWORKS	377691	LAING MIDDLE	- PU W&S	100 - GENERAL OPERATING	10/27/2016	176.00
MOUNT PLEASANT WATERWORKS	789325	LAING MIDDLE	- PU W&S	100 - GENERAL OPERATING	10/27/2016	867.32
MOUNT PLEASANT WATERWORKS	443230	BELLE HALL ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	10/27/2016	1,117.27
MOUNT PLEASANT WATERWORKS	789320	LAING MIDDLE	- PU W&S	100 - GENERAL OPERATING	10/27/2016	1,322.56
MOUNT PLEASANT WATERWORKS	789330	JENNIE MOORE ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	10/27/2016	1,756.93
MOUNT PLEASANT WATERWORKS	789335	JENNIE MOORE ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	10/27/2016	1,897.00
MOUNT PLEASANT WATERWORKS	789340	JENNIE MOORE ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	10/27/2016	2,142.63
MOUNT PLEASANT WATERWORKS	789315	LAING MIDDLE	- PU W&S	100 - GENERAL OPERATING	10/27/2016	2,142.65
MOUNT PLEASANT WATERWORKS	340072	WANDO HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	10/27/2016	3,513.66
MURRAY SAND COMPANY	VARIOUS SCHOOLS - SAND, DIRT	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	10/27/2016	415.01
MUSC-INSTITUTE OF PSYCHIATRY	EDUCATIONAL SERVICES FOR FAC	VARIOUS SCHOOLS	- INSTR SVS	100 - GENERAL OPERATING	10/27/2016	490.00
MUSC-INSTITUTE OF PSYCHIATRY	EDUCATIONAL SERVICES FOR FAC	VARIOUS SCHOOLS	- INSTR SVS	100 - GENERAL OPERATING	10/27/2016	2,590.00
MYRTLE BEACH EXHAUST SERVICES	VARIOUS - HOOD CLEANING - NON	R B STALL HIGH	- OTHER SRVS	100 - GENERAL OPERATING	10/10/2016	148.23
MYRTLE BEACH EXHAUST SERVICES	VARIOUS - HOOD CLEANING - NON	LINCOLN HIGH	- OTHER SRVS	100 - GENERAL OPERATING	10/10/2016	148.23
MYRTLE BEACH EXHAUST SERVICES	VARIOUS - HOOD CLEANING - NON	NORTH CHARLESTON HIGH	- OTHER SRVS	100 - GENERAL OPERATING	10/10/2016	296.46
MYRTLE BEACH EXHAUST SERVICES	VARIOUS - HOOD CLEANING - NON	SIMMONS-PINCKNEY MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	10/10/2016	296.46
MYRTLE BEACH EXHAUST SERVICES	VARIOUS - HOOD CLEANING - NON	ST JOHN'S HIGH	- OTHER SRVS	100 - GENERAL OPERATING	10/10/2016	296.46
MYRTLE BEACH EXHAUST SERVICES	VARIOUS - HOOD CLEANING - NON	MILITARY MAGNET ACADEMY	- OTHER SRVS	100 - GENERAL OPERATING	10/10/2016	444.69
MYRTLE BEACH EXHAUST SERVICES	VARIOUS - HOOD CLEANING - NON	GARRETT ACADEMY OF TECHNOLOG	- OTHER SRVS	100 - GENERAL OPERATING	10/10/2016	592.92
MYRTLE BEACH EXHAUST SERVICES	VARIOUS - HOOD CLEANING - NON	BURKE HIGH	- OTHER SRVS	100 - GENERAL OPERATING	10/10/2016	889.38
MYRTLE BEACH EXHAUST SERVICES	VARIOUS - HOOD CLEANING - NON	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	10/10/2016	1,334.07
MYRTLE BEACH EXHAUST SERVICES	VARIOUS - HOOD CLEANING - NON	WANDO HIGH SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	10/10/2016	1,630.53
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEMENTAI	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/26/2016	238.27
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MEMMINGER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/04/2016	110.01
NATIONAL ASSOCIATION OF SECONDARY	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/11/2016	385.00
NATURE'S CALLING	VARIOUS - PORTOLET RENTALS	PLUMBING SHOP	- RENT/LEASE	100 - GENERAL OPERATING	10/10/2016	238.65
NATURE'S CALLING	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/21/2016	129.31

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY17	C E WILLIAMS ACADEMIC MAGNET	- OTHER SRVS	100 - GENERAL OPERATING	10/20/2016	250.81
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY17	ADVANCED STUDIES WEST ASHLEY	- OTHER SRVS	100 - GENERAL OPERATING	10/20/2016	250.81
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY17	R B STALL HIGH	- OTHER SRVS	100 - GENERAL OPERATING	10/20/2016	251.30
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY17	BELLE HALL ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	10/20/2016	251.94
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY17	GARRETT ACADEMY OF TECHNOLOG	- OTHER SRVS	100 - GENERAL OPERATING	10/20/2016	251.95
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY17	CHAS COUNTY SCHOOL OF THE ART	- OTHER SRVS	100 - GENERAL OPERATING	10/20/2016	252.60
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY17	BAPTIST HILL HIGH	- OTHER SRVS	100 - GENERAL OPERATING	10/20/2016	253.62
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY17	E B ELLINGTON ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	10/20/2016	253.63
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY17	MINNIE HUGHES ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	10/20/2016	253.63
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY17	WANDO HIGH SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	10/20/2016	253.89
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY17	MT PLEASANT ACADEMY	- OTHER SRVS	100 - GENERAL OPERATING	10/20/2016	300.42
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY17	LINCOLN HIGH	- OTHER SRVS	100 - GENERAL OPERATING	10/20/2016	377.11
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY17	ST JAMES-SANTEE ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	10/20/2016	379.20
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY17	WANDO HIGH SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	10/20/2016	402.39
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY17	MEETING STREET ACD@BRENTWOO	- OTHER SRVS	100 - GENERAL OPERATING	10/20/2016	416.66
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY17	LAMBS ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	10/20/2016	423.31
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY17	MALCOLM C HURSEY ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	10/20/2016	423.32
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY17	MARY FORD ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	10/20/2016	423.32
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY17	MCNAIR BUILDING	- OTHER SRVS	100 - GENERAL OPERATING	10/20/2016	429.96
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY17	MATILDA F DUNSTON ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	10/20/2016	429.96
NEIGHBORLY OPTICAL LLC	Kevin Parral Alonso	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I (84.010)	10/20/2016	200.00
NEOFUNDS BY NEOPOST	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/19/2016	338.36
NEOFUNDS BY NEOPOST	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOG	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/20/2016	122.00
NETWORK CABLING INFRASTRUCTURE, INC	CABLING FOR MUNIS PRINTERS	TECHNOLOGY & INFORMATION SYST	- PERIPHERAL	589 - FY17 FCO/CM SPRING BAN 2016A	10/10/2016	994.18
NETWORK CABLING INFRASTRUCTURE, INC	LTA>BURKE HS 504 LAB	BURKE HIGH	- TECH EQUIP	574 - ONE CENT SALES TAX	10/10/2016	6,940.41
NETWORK CABLING INFRASTRUCTURE, INC	WO 402426-JAMES ISLAND ES ROC	JAMES ISLAND ELEMENTARY	- TECH SUPPL	589 - FY17 FCO/CM SPRING BAN 2016A	10/27/2016	478.25
NETWORK CABLING INFRASTRUCTURE, INC	WO 402426-JAMES ISLAND ES ROC	JAMES ISLAND ELEMENTARY	- TECH P SVS	589 - FY17 FCO/CM SPRING BAN 2016A	10/27/2016	575.30
NETWORK FLEET INC	GPS PROGRAM - MAINTENANCE	MAINTENANCE DEPARTMENT	- PAG/CEL/MS	100 - GENERAL OPERATING	10/13/2016	263.36
NETWORK FLEET INC	GPS PROGRAM - MAINTENANCE	MAINTENANCE DEPARTMENT	- PAG/CEL/MS	100 - GENERAL OPERATING	10/13/2016	4,227.77
NETWORK FLEET INC	CHAR004-001-S	SCHOOL FOOD SERVICES	- PAG/CEL/MS	600 - FOOD SERVICE FUNDS	10/20/2016	203.07

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
NEW READERS PRESS	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/17/2016	543.00
NEW TECH NETWORK INC	LEADERSHIP SERVICES	PROFESSIONAL DEVELOPMENT	- INSTR PROG	311 - PROFESSIONAL DEVELOPMENT	10/27/2016	11,687.25
NEW TECH NETWORK INC	LEADERSHIP SERVICES	PROFESSIONAL DEVELOPMENT	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	10/27/2016	66,227.75
NEWKIRK ENVIRONMENTAL INC	ECHS NEWKIRK	NEW DIST 2 HIGH SCHOOL	- OTHER CONS	584 - SPRING BAN SERIES 2015C	10/10/2016	128.75
NEWKIRK ENVIRONMENTAL INC	WANDO CONNECTOR ROAD NEWK	WANDO HIGH SCHOOL	- OTHER CONS	574 - ONE CENT SALES TAX	10/27/2016	175.00
NEWKIRK ENVIRONMENTAL INC	JMES NEWKIRK	JENNIE MOORE ELEMENTARY	- OTHER CONS	574 - ONE CENT SALES TAX	10/27/2016	350.00
NEWKIRK ENVIRONMENTAL INC	LAING MS NEWKIRK	LAING MIDDLE	- OTHER CONS	574 - ONE CENT SALES TAX	10/27/2016	350.00
NEWKIRK ENVIRONMENTAL INC	HVES (OLD STILES POINT) NEWKIF	HARBORVIEW ELEMENTARY	- OTHER CONS	574 - ONE CENT SALES TAX	10/27/2016	500.00
NEWKIRK ENVIRONMENTAL INC	FT JOHNSON (JIMS) NEWKIRK	FORT JOHNSON MIDDLE	- OTHER CONS	584 - SPRING BAN SERIES 2015C	10/27/2016	640.00
NEWKIRK ENVIRONMENTAL INC	CAROLINA PARK ES NEWKIRK	CAROLINA PARK ES	- OTHER CONS	584 - SPRING BAN SERIES 2015C	10/27/2016	700.00
NEWKIRK ENVIRONMENTAL INC	LUCY BECKHAM HS NEWKIRK	NEW DIST 2 HIGH SCHOOL	- OTHER CONS	584 - SPRING BAN SERIES 2015C	10/27/2016	700.00
NEWKIRK ENVIRONMENTAL INC	MILITARY MAGNET ATHLETIC NEWI	MILITARY MAGNET ACADEMY	- OTHER CONS	574 - ONE CENT SALES TAX	10/27/2016	700.00
NEWKIRK ENVIRONMENTAL INC	NCCAES NEWKIRK	NORTH CHAS CREATIVE ARTS ELEM	- OTHER CONS	574 - ONE CENT SALES TAX	10/27/2016	700.00
NEWKIRK ENVIRONMENTAL INC	PINEHURST ES NEWKIRK ENVIRO	PINEHURST ELEMENTARY	- OTHER CONS	574 - ONE CENT SALES TAX	10/27/2016	700.00
NEWKIRK ENVIRONMENTAL INC	SPRINGFIELD NEWKIRK	SPRINGFIELD ELEMENTARY	- OTHER CONS	574 - ONE CENT SALES TAX	10/27/2016	700.00
NEXSEN PRUET LLC	MATTER:032397-00002	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	10/20/2016	292.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/19/2016	164.49
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/31/2016	142.89
NICHOLAS M BROWN	BURKE HOMECOMING PARADE / F	BURKE HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/27/2016	225.00
EMPLOYEE REIMBURSEMENT	MILEAGE	EDITH FRIERSON ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	10/13/2016	153.90
NORTH CHARLESTON HIGH	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOG	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/24/2016	425.00
NORTH CHARLESTON HIGH	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/25/2016	200.00
NORTH CHARLESTON HIGH	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/25/2016	250.00
NORTH CHARLESTON SEWER DISTRICT	1089	NORTH CHARLESTON HIGH	- PU W&S	100 - GENERAL OPERATING	10/10/2016	591.84
NORTH CHARLESTON SEWER DISTRICT	1041	LAMBS ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	10/10/2016	624.19
NU IDEA SCHOOL SUPPLY CO	CHICORA ES NU IDEA	CHICORA ELEMENTARY	- EQUIPMENT	574 - ONE CENT SALES TAX	10/10/2016	922.25
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	BAPTIST HILL HIGH	- IN STATE	100 - GENERAL OPERATING	10/27/2016	172.80
OLENTIAL FAISON	BAPTIST HILL FOOTBALL	BAPTIST HILL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/20/2016	125.00
EMPLOYEE REIMBURSEMENT	MILEAGE	HEADSTART/EHS/PRESCHOOL	- IN STATE	841 - HEAD START COLLABORATION	10/27/2016	207.90
OMAR'S FLOOR COVERING OF SOUTH CAR	FLOOR COVERING - WAHS	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	10/10/2016	2,837.68



Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
OMAR'S FLOOR COVERING OF SOUTH CAR	GARRETT HS - GYM FLOOR REPAIR	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	10/10/2016	3,100.00
OMAR'S FLOOR COVERING OF SOUTH CAR	BAPTIST HILL- GYM FLOOR REPAIR	BAPTIST HILL HIGH	- OTHER SRVS	100 - GENERAL OPERATING	10/10/2016	3,600.00
OMAR'S FLOOR COVERING OF SOUTH CAR	WAHS PAINTING OMARS FLOOR	CC WEST ASHLEY HIGH SCHOOL	- RPRS/MAINT	584 - SPRING BAN SERIES 2015C	10/27/2016	500.00
OMAR'S FLOOR COVERING OF SOUTH CAR	SIMMONS PINCKNEY - FLOORCOVERING	SIMMONS-PINCKNEY MIDDLE	- RPRS/MAINT	590 - SINKING FUND FY17 (BAN 2016A)	10/27/2016	10,898.26
ONE TIME PAY	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/03/2016	335.00
ONE TIME PAY	PUPIL ACTIVITY	MORNINGSIDE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/04/2016	250.00
ONE TIME PAY	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/13/2016	5,000.00
ONE TIME PAY	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/18/2016	198.54
ONE TIME PAY	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/20/2016	161.67
ONE TIME PAY	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/21/2016	112.77
ONE TIME PAY	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/24/2016	148.39
ONE TIME PAY	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/24/2016	250.00
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/26/2016	140.00
ONE TIME PAY	PUPIL ACTIVITY	SEPTIMA P CLARK ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/26/2016	150.00
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/26/2016	159.44
ONE TIME PAY	PUPIL ACTIVITY	SEPTIMA P CLARK ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/26/2016	300.00
ONE TIME PAY	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/27/2016	150.00
ONE TIME PAY	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/28/2016	177.13
ORANGE GROVE ELEMENTARY CHARTER S	CHARTER PAYMENT	ORANGE GROVE CHARTER ELMNTR	- TRANSIT	100 - GENERAL OPERATING	10/26/2016	523,082.58
PALMETTO AWARDS	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/14/2016	201.81
PALMETTO MOBILE SOLUTIONS	IPAD REPAIRS	BUIST ACADEMY ELEMENTARY	- TECH P SVS	589 - FY17 FCO/CM SPRING BAN 2016A	10/20/2016	311.96
PALMETTO MOBILE SOLUTIONS	IPAD REPAIRS	SULLIVAN'S ISLAND ELEMENTARY	- TECH P SVS	589 - FY17 FCO/CM SPRING BAN 2016A	10/27/2016	122.98
PALMETTO MOBILE SOLUTIONS	IPAD REPAIRS	MOULTRIE MIDDLE	- TECH P SVS	589 - FY17 FCO/CM SPRING BAN 2016A	10/27/2016	195.98
PALMETTO MOBILE SOLUTIONS	IPAD REPAIRS	WANDO HIGH SCHOOL	- TECH P SVS	589 - FY17 FCO/CM SPRING BAN 2016A	10/27/2016	195.98
PALMETTO MOBILE SOLUTIONS	IPAD REPAIRS	PINEHURST ELEMENTARY	- TECH P SVS	589 - FY17 FCO/CM SPRING BAN 2016A	10/27/2016	195.98
PALMETTO MOBILE SOLUTIONS	IPAD REPAIRS	ST JOHN'S HIGH	- TECH P SVS	589 - FY17 FCO/CM SPRING BAN 2016A	10/27/2016	394.95
PALMETTO MOBILE SOLUTIONS	IPAD REPAIRS	SANDERS-CLYDE ELEMENTARY	- TECH P SVS	589 - FY17 FCO/CM SPRING BAN 2016A	10/27/2016	427.94
PALMETTO MOBILE SOLUTIONS	IPAD REPAIRS	W B GOODWIN ELEMENTARY	- TECH P SVS	589 - FY17 FCO/CM SPRING BAN 2016A	10/27/2016	927.89
PALMETTO MUSIC THERAPY SERVICES	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/10/2016	110.00
PALMETTO OUTFITTERS	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/19/2016	740.52

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	MILEAGE	MONTESSORI COMMUNITY SCHL CH	- IN STATE	100 - GENERAL OPERATING	10/20/2016	110.59
PARLOR CAPITAL, LLC	21st CCLC Enrichment	PEPPERHILL ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	10/20/2016	4,000.00
PARLOR CAPITAL, LLC	BRICKS 4 KIDZ ENRICHMENT	CHICORA ELEMENTARY	- INSTR SVS	836 - DOE FROM MUSC	10/27/2016	520.00
PARLOR CAPITAL, LLC	BRICKS 4 KIDZ ENRICHMENT	SANDERS-CLYDE ELEMENTARY	- INSTR SVS	836 - DOE FROM MUSC	10/27/2016	740.00
PARLOR CAPITAL, LLC	BRICKS 4 KIDZ ENRICHMENT	MEMMINGER ELEMENTARY	- INSTR SVS	855 - COMMUNITY EDUCATION	10/27/2016	960.00
PARTY CITY OF CHARLESTON, INC	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/03/2016	145.36
PATRIOTS POINT NAVAL MUSEUM	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/27/2016	1,620.00
PATTISONS ACADEMY FOR COMPREHENSIV	CHARTER PAYMENT	PATTISON'S ACADEMY CHARTER	- TRANSIT	100 - GENERAL OPERATING	10/26/2016	41,663.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	203 - IDEA	10/20/2016	151.20
PAUL HERNANDEZ	WANDO FOOTBALL	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/13/2016	104.60
EMPLOYEE REIMBURSEMENT	MILEAGE	DEER PARK MIDDLE SCHOOL	- IN STATE	100 - GENERAL OPERATING	10/20/2016	136.46
PAUL WATSON	21ST CCLC ENRICHMENT	PEPPERHILL ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	10/20/2016	2,400.00
PAULA D. GAFFNEY	INDEPENDENT CONTRACT - SOCIAL	SPRINGFIELD ELEMENTARY	- STUDENT SV	201 - TITLE I (84.010)	10/13/2016	1,575.00
PAULA D. GAFFNEY	INDEPENDENT CONTRACT - SOCIAL	SPRINGFIELD ELEMENTARY	- STUDENT SV	201 - TITLE I (84.010)	10/27/2016	1,575.00
PAULA MARIE WILSON	WANDO FOOTBALL	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/13/2016	120.00
PAXTON & PATTERSON	BURKE CTE PAXTON PATTERSON	BURKE HIGH	- EQUIPMENT	574 - ONE CENT SALES TAX	10/27/2016	137.86
PEARSON CLINICAL ASSESSMENT	PSYCHOLOGISTS EVALUATION MA	STUDENT INTERVENTION SERVICES	- SUPPLIES	203 - IDEA	10/27/2016	5,936.05
PEARSON EDUCATIONAL MOVEMENT	Aimsweb Renewal	LAMBS ELEMENTARY	- SOFTWARE	100 - GENERAL OPERATING	10/10/2016	1,950.00
PECKNEL MUSIC CO	FURNITURE: CAFETERIA, CHAPEL,	W B GOODWIN ELEMENTARY	- SUPPLIES	589 - FY17 FCO/CM SPRING BAN 2016A	10/10/2016	3,754.10
PECKNEL MUSIC CO	FURNITURE: CAFETERIA, CHAPEL,	STONO PARK ELEMENTARY	- SUPPLIES	589 - FY17 FCO/CM SPRING BAN 2016A	10/10/2016	6,857.20
PECKNEL MUSIC CO	JIMS_VIOLINS_MUSICAL INSTRUMI	JAMES ISLAND MIDDLE	- SUPPLIES	587 - FY 16 FCO/CM SPRING BAN 2015A	10/10/2016	14,213.50
PECKNEL MUSIC CO	FURNITURE: CAFETERIA, CHAPEL,	HAUT GAP MIDDLE	- SUPPLIES	589 - FY17 FCO/CM SPRING BAN 2016A	10/20/2016	2,549.75
PECKNEL MUSIC CO	FURNITURE: CAFETERIA, CHAPEL,	E A BURNS ELEMENTARY	- SUPPLIES	589 - FY17 FCO/CM SPRING BAN 2016A	10/20/2016	5,750.50
PECKNEL MUSIC CO	FURNITURE: CAFETERIA, CHAPEL,	LAMBS ELEMENTARY	- SUPPLIES	589 - FY17 FCO/CM SPRING BAN 2016A	10/20/2016	11,501.00
PECKNEL MUSIC CO	FURNITURE: CAFETERIA, CHAPEL,	HAUT GAP MIDDLE	- SUPPLIES	589 - FY17 FCO/CM SPRING BAN 2016A	10/20/2016	12,851.83
PECKNEL MUSIC CO	FURNITURE: CAFETERIA, CHAPEL,	W B GOODWIN ELEMENTARY	- SUPPLIES	589 - FY17 FCO/CM SPRING BAN 2016A	10/27/2016	11,501.00
EMPLOYEE REIMBURSEMENT	MILEAGE	ALTERNATIVE PROGRAMS	- IN STATE	100 - GENERAL OPERATING	10/20/2016	136.08
EMPLOYEE REIMBURSEMENT	MILEAGE	ALTERNATIVE PROGRAMS	- IN STATE	100 - GENERAL OPERATING	10/20/2016	184.68
PERSONAL CARE	STUDENT TRANSPORATION	SPECIAL EDUCATION DEPARTMENT	- STD TRANS	100 - GENERAL OPERATING	10/10/2016	3,429.00
PERSONAL CARE	STUDENT TRANSPORATION	SPECIAL EDUCATION DEPARTMENT	- STD TRANS	100 - GENERAL OPERATING	10/13/2016	3,438.00

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	10/27/2016	3,560.00
PERSONAL CARE	STUDENT TRANSPORATION	SPECIAL EDUCATION DEPARTMENT	- STD TRANS	100 - GENERAL OPERATING	10/27/2016	3,732.50
PERSONAL POWER PRESS	MONTESSORI TEACHERS AND PAF	PROFESSIONAL DEVELOPMENT	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	10/20/2016	3,000.00
PETER (BRIAN) INGALSBE	ST JOHNS FOOTBALL	ST JOHN'S HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/13/2016	103.10
PETER G WRIGHT	STALL FOOTBALL	R B STALL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/13/2016	129.80
PETROLEUM TRADERS CORP.	Bridge View Gas Pumps	VARIOUS SCHOOLS	- GASOLINE	100 - GENERAL OPERATING	10/20/2016	8,849.94
PIEDMONT COCA-COLA BOTTLING PARTNE	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/03/2016	106.96
PIEDMONT COCA-COLA BOTTLING PARTNE	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/04/2016	160.18
PIEDMONT COCA-COLA BOTTLING PARTNE	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/04/2016	597.70
PIEDMONT COCA-COLA BOTTLING PARTNE	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/12/2016	451.50
PIEDMONT COCA-COLA BOTTLING PARTNE	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/12/2016	514.39
PIEDMONT COCA-COLA BOTTLING PARTNE	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/19/2016	344.00
PIEDMONT COCA-COLA BOTTLING PARTNE	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/19/2016	348.84
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	10/20/2016	101.50
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	10/20/2016	117.50
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	10/20/2016	119.50
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	10/20/2016	124.50
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	10/20/2016	129.50
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	10/20/2016	134.50
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	10/20/2016	144.00
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	ORANGE GROVE CHARTER ELMNTR'	- FOOD	600 - FOOD SERVICE FUNDS	10/20/2016	150.00
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	ST JAMES-SANTEE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/20/2016	151.50
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	C E WILLIAMS ACADEMIC MAGNET	- FOOD	600 - FOOD SERVICE FUNDS	10/20/2016	155.00
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	10/20/2016	163.50
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	C E WILLIAMS ACADEMIC MAGNET	- FOOD	600 - FOOD SERVICE FUNDS	10/20/2016	187.00
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	JAMES ISLAND MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	10/20/2016	197.00
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	C E WILLIAMS ACADEMIC MAGNET	- FOOD	600 - FOOD SERVICE FUNDS	10/20/2016	200.50
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	LOW COUNTRY TECH	- FOOD	600 - FOOD SERVICE FUNDS	10/20/2016	232.50
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	10/20/2016	237.00
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	10/20/2016	239.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	BAPTIST HILL HIGH - FOOD	600 - FOOD SERVICE FUNDS	10/20/2016	254.00
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	10/20/2016	266.50
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	NORTH CHARLESTON HIGH - FOOD	600 - FOOD SERVICE FUNDS	10/20/2016	282.50
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	GARRETT ACADEMY OF TECHNOLOG - FOOD	600 - FOOD SERVICE FUNDS	10/20/2016	296.00
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	10/20/2016	299.00
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	GARRETT ACADEMY OF TECHNOLOG - FOOD	600 - FOOD SERVICE FUNDS	10/20/2016	302.00
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	LOW COUNTRY TECH - FOOD	600 - FOOD SERVICE FUNDS	10/20/2016	307.00
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	LOW COUNTRY TECH - FOOD	600 - FOOD SERVICE FUNDS	10/20/2016	313.00
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	LAING MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	10/20/2016	329.50
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	MILITARY MAGNET ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	10/20/2016	332.00
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	BAPTIST HILL HIGH - FOOD	600 - FOOD SERVICE FUNDS	10/20/2016	353.00
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	ADVANCED STUDIES WEST ASHLEY - FOOD	600 - FOOD SERVICE FUNDS	10/20/2016	355.29
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	GARRETT ACADEMY OF TECHNOLOG - FOOD	600 - FOOD SERVICE FUNDS	10/20/2016	356.00
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	LAING MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	10/20/2016	383.50
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	GARRETT ACADEMY OF TECHNOLOG - FOOD	600 - FOOD SERVICE FUNDS	10/20/2016	385.50
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	ST JOHN'S HIGH - FOOD	600 - FOOD SERVICE FUNDS	10/20/2016	452.50
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	GARRETT ACADEMY OF TECHNOLOG - FOOD	600 - FOOD SERVICE FUNDS	10/20/2016	517.00
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	CHAS COUNTY SCHOOL OF THE ART - FOOD	600 - FOOD SERVICE FUNDS	10/20/2016	538.00
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	10/20/2016	571.50
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	CHARLES PINCKNEY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/20/2016	614.50
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	BURKE HIGH - FOOD	600 - FOOD SERVICE FUNDS	10/20/2016	616.00
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	10/20/2016	656.50
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	JAMES ISLAND CHARTER HIGH - FOOD	600 - FOOD SERVICE FUNDS	10/20/2016	688.00
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	10/20/2016	725.00
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	10/20/2016	737.50
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	CHARLES PINCKNEY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/20/2016	739.50
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	JAMES ISLAND CHARTER HIGH - FOOD	600 - FOOD SERVICE FUNDS	10/20/2016	779.50
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	LOW COUNTRY TECH - FOOD	600 - FOOD SERVICE FUNDS	10/20/2016	849.50
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	10/20/2016	910.50
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	BURKE HIGH - FOOD	600 - FOOD SERVICE FUNDS	10/20/2016	951.50

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	10/20/2016	1,142.50
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	10/20/2016	1,145.00
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	10/20/2016	1,205.00
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	10/20/2016	1,261.00
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	10/20/2016	1,529.00
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	10/20/2016	1,963.50
PIEDMONT COCA-COLA BOTTLING PARTNE	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/21/2016	168.51
PIEDMONT COCA-COLA BOTTLING PARTNE	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/21/2016	375.57
PIEDMONT COCA-COLA BOTTLING PARTNE	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/25/2016	106.96
PIEDMONT COCA-COLA BOTTLING PARTNE	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/26/2016	669.73
PIEDMONT COCA-COLA BOTTLING PARTNE	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/28/2016	139.21
PITNEY BOWES	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/12/2016	145.39
PITNEY BOWES INC	POSTAGE	BRIDGE VIEW DRIVE	- POSTAGE	100 - GENERAL OPERATING	10/13/2016	5,000.00
PITNEY BOWES INC	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/18/2016	390.48
PITNEY BOWES INC	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/27/2016	224.60
PITNEY BOWES INC	8000-9090-0735-1039	LAING MIDDLE	- POSTAGE	100 - GENERAL OPERATING	10/27/2016	1,571.93
PLAYWORLD CAROLINAS	MLES PLAYWORLD	MURRAY-LASAIN ELEMNTARY	- CONST SVS	574 - ONE CENT SALES TAX	10/10/2016	9,582.78
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS SCHOOLS - AQUATIC MAI	JAMES ISLAND CHARTER HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	10/27/2016	196.00
POCKET NURSE ENTERPRISE INC	BURKE CTE POCKET NURSE	BURKE HIGH	- EQUIPMENT	574 - ONE CENT SALES TAX	10/27/2016	2,563.32
POCKET NURSE ENTERPRISE INC	BURKE CTE POCKET NURSE	BURKE HIGH	- EQUIPMENT	574 - ONE CENT SALES TAX	10/27/2016	2,894.24
POCKET NURSE ENTERPRISE INC	BURKE CTE POCKET NURSE	BURKE HIGH	- EQUIPMENT	574 - ONE CENT SALES TAX	10/27/2016	2,903.42
POCKET NURSE ENTERPRISE INC	BURKE CTE POCKET NURSE	BURKE HIGH	- EQUIPMENT	574 - ONE CENT SALES TAX	10/27/2016	16,936.64
POST & COURIER	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/03/2016	715.99
POST & COURIER	DIST 2 STADIUM POST & COURIER	VARIOUS SCHOOLS	- OTH CAPITA	584 - SPRING BAN SERIES 2015C	10/20/2016	639.66
POST & COURIER	ADVERTISING PROGRAM MANAGM	CONSTRUCTION PROCUREMENT	- ADVERTISIN	574 - ONE CENT SALES TAX	10/27/2016	581.34
PREMIERE BUILDING MAINTENANCE	VARIOUS SCHOOLS - 180 DAY POR	ST ANDREWS MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	10/13/2016	401.80
PREMIERE BUILDING MAINTENANCE	VARIOUS SCHOOLS - 180 DAY POR	DRAYTON HALL ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	10/13/2016	746.20
PREMIERE BUILDING MAINTENANCE	VARIOUS SCHOOLS - 180 DAY POR	C E WILLIAMS ACADEMIC MAGNET	- ADD DAYPRT	100 - GENERAL OPERATING	10/13/2016	746.20
PREMIERE BUILDING MAINTENANCE	VARIOUS SCHOOLS - 180 DAY POR	WA HEAD START	- ADD DAYPRT	100 - GENERAL OPERATING	10/13/2016	746.20
PREMIERE BUILDING MAINTENANCE	VARIOUS SCHOOLS - 180 DAY POR	ST ANDREWS ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	10/13/2016	1,119.30

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
PREMIERE BUILDING MAINTENANCE	VARIOUS SCHOOLS - 180 DAY POR	THOMAS MYERS II	- ADD DAYPRT	100 - GENERAL OPERATING	10/13/2016	1,119.30
PREMIERE COMMUNICATIONS	16.162 DEER PARK CABLING	DEER PARK MIDDLE SCHOOL	- TECH P SVS	590 - SINKING FUND FY17 (BAN 2016A)	10/10/2016	2,698.75
PREMIERE COMMUNICATIONS	16.253 DEER PARK ADDITIONAL WC	DEER PARK MIDDLE SCHOOL	- TECH P SVS	590 - SINKING FUND FY17 (BAN 2016A)	10/13/2016	9,399.28
PREMIERE COMMUNICATIONS	SPRINGFIELD ES PREMIERE COMM	SPRINGFIELD ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	10/20/2016	1,836.34
PREMIERE COMMUNICATIONS	NCCAES PREMIERE COMMUNICAT	NORTH CHAS CREATIVE ARTS ELEM	- CONST SVS	574 - ONE CENT SALES TAX	10/20/2016	1,931.15
PREMIERE COMMUNICATIONS	CABLE REPAIR	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	10/27/2016	212.00
PREMIERE COMMUNICATIONS	16.046 SPRINGFIELD CABLING	SPRINGFIELD ELEMENTARY	- TECH EQUIP	574 - ONE CENT SALES TAX	10/27/2016	4,054.42
PREMIERE COMMUNICATIONS	CHICORA 15.377 CABLING	CHICORA ELEMENTARY	- TECH EQUIP	574 - ONE CENT SALES TAX	10/27/2016	9,259.14
PRESENTATION SYSTEMS SOUTH INCORP	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/04/2016	354.44
PRESTIGE PREPARATORY ACADEMY	CHARTER PAYMENT	PRESTIGE CHARTER	- TRANSIT	100 - GENERAL OPERATING	10/26/2016	32,282.48
PROBAN, INC	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/24/2016	747.00
PRODUCTION DESIGN ASSOCIATES INC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/25/2016	2,493.90
PROFESSIONAL MARKETERS & ASSOCIATE	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/04/2016	220.25
PROFESSIONAL MARKETERS & ASSOCIATE	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/19/2016	279.93
PROFESSIONAL MARKETERS & ASSOCIATE	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/19/2016	661.31
PROFESSIONAL MARKETERS & ASSOCIATE	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/26/2016	220.25
PROFESSIONAL MARKETERS & ASSOCIATE	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/26/2016	244.82
PROFESSIONAL MARKETERS & ASSOCIATE	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/26/2016	390.60
PROJECT LEAD THE WAY	PLTW Site License Fee Burke HS	VARIOUS SCHOOLS	- SOFTWARE	100 - GENERAL OPERATING	10/10/2016	3,000.00
PROJECT LEAD THE WAY	BURKE CTE PROJECT LEAD THE W	BURKE HIGH	- EQUIPMENT	574 - ONE CENT SALES TAX	10/27/2016	900.00
PROJECT LEAD THE WAY	BURKE CTE PROJECT LEAD THE W	BURKE HIGH	- EQUIPMENT	574 - ONE CENT SALES TAX	10/27/2016	3,290.00
PROJECT LEAD THE WAY	BURKE CTE PROJECT LEAD THE W	BURKE HIGH	- EQUIPMENT	574 - ONE CENT SALES TAX	10/27/2016	12,125.00
PROJECT LEAD THE WAY	BURKE CTE PROJECT LEAD THE W	BURKE HIGH	- EQUIPMENT	574 - ONE CENT SALES TAX	10/27/2016	33,200.00
PSAT/NMSQT	PUPIL ACTIVITY	ZUCKER MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/20/2016	315.00
PSAT/NMSQT	PUPIL ACTIVITY	JAMES ISLAND MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/21/2016	570.00
PSAT/NMSQT	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/25/2016	540.00
PSAT/NMSQT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/25/2016	750.00
PSAT/NMSQT	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/25/2016	795.00
PSAT/NMSQT	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/25/2016	3,690.00
PSAT/NMSQT	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/27/2016	315.00

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PSAT/NMSQT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/27/2016	2,202.00
PSAT/NMSQT	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/28/2016	4,290.00
PUBLIC CONSULTING GROUP	FUEL	BAPTIST HILL HIGH	- GASOLINE	201 - TITLE I (84.010)	10/27/2016	2,040.00
PURCHASE POWER	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/26/2016	100.92
QUAVERMUSIC.COM LLC	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/24/2016	780.00
QUAVERMUSIC.COM LLC	PUPIL ACTIVITY	LADSON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/28/2016	780.00
QUAVERMUSIC.COM LLC	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/31/2016	780.00
QUENTON COLLINS	SANDERS CLYDE SROS	SANDERS-CLYDE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	10/27/2016	200.00
EMPLOYEE REIMBURSEMENT	MILEAGE	VARIOUS SCHOOLS	- IN STATE	100 - GENERAL OPERATING	10/13/2016	250.67
EMPLOYEE REIMBURSEMENT	MILEAGE	EXPANDED LEARNING	- IN STATE	855 - COMMUNITY EDUCATION	10/13/2016	166.94
RANDSTAD	RANSTAD STAFFING - TEMP GUIDA	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	10/13/2016	448.00
RANDSTAD	RANSTAD STAFFING - TEMP GUIDA	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	10/20/2016	224.00
RANDSTAD	RANSTAD STAFFING - TEMP GUIDA	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	10/27/2016	336.00
RAPTOR TECHNOLOGIES	RAPTOR - OPEN PO	PUBLIC SAFETY OFFICE	- PRO/TECH S	100 - GENERAL OPERATING	10/20/2016	7,767.00
RAYMOND GEDDES & COMPANY	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/14/2016	123.23
RAYMOND GEDDES & COMPANY	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/20/2016	169.74
READING WAREHOUSE	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/21/2016	1,686.30
REAL TALK, REAL ACTION, REAL RESULTS,	R3	SANDERS-CLYDE ELEMENTARY	- INSTR SVS	836 - DOE FROM MUSC	10/20/2016	324.00
REAL TALK, REAL ACTION, REAL RESULTS,	R3	MARY FORD ELEMENTARY	- INSTR SVS	836 - DOE FROM MUSC	10/20/2016	645.00
REBECCA ELLISON	WANDO WIT TOURNEY	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/27/2016	150.00
REDUX ART CENTER	REDUX ENRICHMENT	MEMMINGER ELEMENTARY	- INSTR SVS	855 - COMMUNITY EDUCATION	10/27/2016	120.00
REDUX ART CENTER	REDUX ENRICHMENT	SANDERS-CLYDE ELEMENTARY	- INSTR SVS	836 - DOE FROM MUSC	10/27/2016	492.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/31/2016	107.02
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HUNLEY PARK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/17/2016	547.93
RENAISSANCE LEARNING	RENAISSANCE LEARNING	W B GOODWIN ELEMENTARY	- SOFTWARE	201 - TITLE I (84.010)	10/10/2016	6,210.55
REPUBLIC SERVICES # 692	VARIOUS SCHOOLS WASTE SERVI	LADSON ELEMENTARY	- TRASH	100 - GENERAL OPERATING	10/27/2016	124.70
REPUBLIC SERVICES # 692	VARIOUS SCHOOLS WASTE SERVI	MILITARY MAGNET ACADEMY	- TRASH	100 - GENERAL OPERATING	10/27/2016	124.70
REPUBLIC SERVICES # 692	VARIOUS SCHOOLS WASTE SERVI	NORTH CHARLESTON HIGH	- TRASH	100 - GENERAL OPERATING	10/27/2016	124.70
REPUBLIC SERVICES # 692	VARIOUS SCHOOLS WASTE SERVI	ST JAMES-SANTEE ELEMENTARY	- TRASH	100 - GENERAL OPERATING	10/27/2016	124.70
REPUBLIC SERVICES # 692	VARIOUS SCHOOLS WASTE SERVI	CHARLESTON PROGRESSIVE SCHOC	- TRASH	100 - GENERAL OPERATING	10/27/2016	124.70

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REPUBLIC SERVICES # 692	VARIOUS SCHOOLS WASTE SERV	MEMMINGER ELEMENTARY	- TRASH	100 - GENERAL OPERATING	10/27/2016	124.70
REPUBLIC SERVICES # 692	VARIOUS SCHOOLS WASTE SERV	BURKE HIGH	- TRASH	100 - GENERAL OPERATING	10/27/2016	124.70
REPUBLIC SERVICES # 692	VARIOUS SCHOOLS WASTE SERV	BAPTIST HILL HIGH	- TRASH	100 - GENERAL OPERATING	10/27/2016	124.70
REPUBLIC SERVICES # 692	VARIOUS SCHOOLS WASTE SERV	WA HEAD START	- TRASH	100 - GENERAL OPERATING	10/27/2016	132.44
REPUBLIC SERVICES # 692	VARIOUS SCHOOLS WASTE SERV	SANDERS-CLYDE ELEMENTARY	- TRASH	100 - GENERAL OPERATING	10/27/2016	155.80
REPUBLIC SERVICES # 692	VARIOUS SCHOOLS WASTE SERV	JENNIE MOORE ELEMENTARY	- TRASH	100 - GENERAL OPERATING	10/27/2016	155.88
REPUBLIC SERVICES # 692	VARIOUS SCHOOLS WASTE SERV	LAING MIDDLE	- TRASH	100 - GENERAL OPERATING	10/27/2016	155.88
REPUBLIC SERVICES # 692	VARIOUS SCHOOLS WASTE SERV	E A BURNS ELEMENTARY	- TRASH	100 - GENERAL OPERATING	10/27/2016	155.88
REPUBLIC SERVICES # 692	VARIOUS SCHOOLS WASTE SERV	ST JOHN'S HIGH	- TRASH	100 - GENERAL OPERATING	10/27/2016	155.88
REPUBLIC SERVICES # 692	VARIOUS SCHOOLS WASTE SERV	CHARLES PINCKNEY ELEMENTARY	- TRASH	100 - GENERAL OPERATING	10/27/2016	235.00
REPUBLIC SERVICES # 692	VARIOUS SCHOOLS WASTE SERV	MOULTRIE MIDDLE	- TRASH	100 - GENERAL OPERATING	10/27/2016	235.00
REPUBLIC SERVICES # 692	VARIOUS SCHOOLS WASTE SERV	LAUREL HILL PRIMARY	- TRASH	100 - GENERAL OPERATING	10/27/2016	292.86
REPUBLIC SERVICES # 692	VARIOUS SCHOOLS WASTE SERV	THOMAS MYERS II	- TRASH	100 - GENERAL OPERATING	10/27/2016	296.20
REPUBLIC SERVICES # 692	VARIOUS SCHOOLS WASTE SERV	PINEHURST ELEMENTARY	- TRASH	100 - GENERAL OPERATING	10/27/2016	470.00
REPUBLIC SERVICES # 692	VARIOUS SCHOOLS WASTE SERV	NORTHWOODS MIDDLE SCHOOL	- TRASH	100 - GENERAL OPERATING	10/27/2016	470.00
REPUBLIC SERVICES # 692	VARIOUS SCHOOLS WASTE SERV	WEST ASHLEY HIGH SCHOOL	- TRASH	100 - GENERAL OPERATING	10/27/2016	470.00
REPUBLIC SERVICES # 692	VARIOUS SCHOOLS WASTE SERV	R B STALL HIGH	- TRASH	100 - GENERAL OPERATING	10/27/2016	940.00
REPUBLIC SERVICES # 692	VARIOUS SCHOOLS WASTE SERV	WANDO HIGH SCHOOL	- TRASH	100 - GENERAL OPERATING	10/27/2016	1,175.00
RICHARD A JOHNSON	WANDO FOOTBALL	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/13/2016	120.00
RICHARD A JOHNSON	WANDO FOOTBALL	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/27/2016	120.00
RICOH USA INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/04/2016	157.00
RICOH USA INC	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/17/2016	566.89
RICOH USA INC	1108322-1029242ML	VARIOUS SCHOOLS	- PRINT/BIND	100 - GENERAL OPERATING	10/20/2016	98,119.95
RICOH USA INC	OFFICE MACHINES, EQUIPMENT, A	VARIOUS SCHOOLS	- PRINT/BIND	100 - GENERAL OPERATING	10/27/2016	98,119.95
RKO	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/27/2016	259.32
ROBERT COLSON	LADSON	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	10/10/2016	150.00
ROBERT COLSON	LADSON TRAFFIC DIRECTION	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	10/20/2016	150.00
ROBERT COLSON	LADSON TRAFFIC DIRECTION	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	10/27/2016	150.00
ROBERT HALF INTERNATIONAL INC	TEMPORARY SERVICES	PAYROLL OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	10/20/2016	831.38
ROBERT HALF INTERNATIONAL INC	TEMPORARY SERVICES	PAYROLL OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	10/27/2016	888.09



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EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/19/2016	109.62
ROBERT IVEY BALLET	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/17/2016	555.00
ROBERT IVEY BALLET	PUPIL ACTIVITY	NORTH CHAS CREATIVE ARTS ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/26/2016	488.00
ROBERT LAWING	WANDO FOOTBALL	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/13/2016	105.50
EMPLOYEE REIMBURSEMENT	MILEAGE	OPERATIONAL PLANNING	- IN STATE	100 - GENERAL OPERATING	10/10/2016	167.94
EMPLOYEE REIMBURSEMENT	MILEAGE	CAPITAL IMPROVEMENT	- IN STATE	574 - ONE CENT SALES TAX	10/13/2016	126.90
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/10/2016	119.81
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/27/2016	160.50
ROQUE URENA	MMA VOLLEYBALL	MILITARY MAGNET ACADEMY	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/27/2016	110.10
ROQUE URENA	WANDO WIT TOURNEY	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/27/2016	225.00
ROSALIE CARROLL FREDERICK	C. PINCKNEY TRAFFIC DIRECTION	CHARLES PINCKNEY ELEMENTARY	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/13/2016	120.00
ROSALIE CARROLL FREDERICK	PINCKNEY TRAFFIC DIRECTION	CHARLES PINCKNEY ELEMENTARY	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/27/2016	300.00
ROSCOE C JACKSON	DESIGN & PUBLICATION SERVICES	COMMUNICATIONS	- ADVERTISIN	100 - GENERAL OPERATING	10/27/2016	2,750.00
ROSE FLORIST	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/25/2016	116.50
ROSENBLUM COE ARCHITECTS INC	HVES ROSENBLUM COE	HARBORVIEW ELEMENTARY	- ARCH & ENG	574 - ONE CENT SALES TAX	10/27/2016	2,090.00
ROSENBLUM COE ARCHITECTS INC	MILITARY MAGNET ATHLETIC RCA	MILITARY MAGNET ACADEMY	- ARCH & ENG	574 - ONE CENT SALES TAX	10/27/2016	5,586.47
ROSENBLUM COE ARCHITECTS INC	EOC ROSENBLUM COE	BRIDGE VIEW DRIVE	- ARCH & ENG	574 - ONE CENT SALES TAX	10/27/2016	14,938.76
ROTARY CLUB OF CHAS.	ROTARY MEMBERSHIP	COMMUNICATIONS	- DUES/FEES	100 - GENERAL OPERATING	10/10/2016	190.00
ROXANN KING	WANDO FOOTBALL	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/13/2016	118.10
ROXANN KING	WAHS FOOTBALL	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/20/2016	101.90
RUFUS GRANT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/03/2016	1,000.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/04/2016	185.79
RUTHERFORD COMPANY	PINCKNEY - TOILET RENOVATIONS I	CHARLES PINCKNEY ELEMENTARY	- RPRS/MAINT	584 - SPRING BAN SERIES 2015C	10/10/2016	24,125.00
RUTHERFORD COMPANY	CARIO TOILET RENOVATIONS RUTI	CARIO MIDDLE	- RPRS/MAINT	584 - SPRING BAN SERIES 2015C	10/10/2016	45,934.00
RUTHIE PINCKNEY, LANDLORD	CHILDREN IN CRISIS	COMMUNITY OUTREACH	- OTHER OBJ	805 - CHILDREN IN CRISIS	10/20/2016	250.00
S & A ENTERPRISE LLC	ACADEMIC MAGNET/BONDS - PAIN	ACADEMIC MAGNET HIGH SCHOOL	- OTHER SRVS	589 - FY17 FCO/CM SPRING BAN 2016A	10/10/2016	38,370.00
S & A ENTERPRISE LLC	WAHS - PAINTING CLASSROOMS	WEST ASHLEY HIGH SCHOOL	- RPRS/MAINT	584 - SPRING BAN SERIES 2015C	10/20/2016	3,140.75
S & ME INCORPORATED	DRAYTON HALL MS - PORTABLES	DRAYTON HALL ELEMENTARY	- PRO/TECH S	590 - SINKING FUND FY17 (BAN 2016A)	10/10/2016	1,000.00
S & ME INCORPORATED	PINEHURST ES S&ME	PINEHURST ELEMENTARY	- OTHER CONS	574 - ONE CENT SALES TAX	10/10/2016	5,980.00
S & ME INCORPORATED	BURKE CTE S&ME	BURKE HIGH	- OTHER CONS	574 - ONE CENT SALES TAX	10/10/2016	7,475.00

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S & ME INCORPORATED	BURKE CTE S&ME	BURKE HIGH	- OTHER CONS	574 - ONE CENT SALES TAX	10/10/2016	9,015.00
S & ME INCORPORATED	AOES S&ME	ANGEL OAK ELEMENTARY	- OTHER CONS	574 - ONE CENT SALES TAX	10/20/2016	1,425.00
S & ME INCORPORATED	BURKE CTE S&ME	BURKE HIGH	- OTHER CONS	574 - ONE CENT SALES TAX	10/20/2016	3,825.00
S & ME INCORPORATED	STALL HS - PORTABLE INSPECTION	R B STALL HIGH	- PRO/TECH S	590 - SINKING FUND FY17 (BAN 2016A)	10/27/2016	2,000.00
S & ME INCORPORATED	PINEHURST ES S&ME	PINEHURST ELEMENTARY	- OTHER CONS	574 - ONE CENT SALES TAX	10/27/2016	7,737.50
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	MEMMINGER ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	10/10/2016	107.56
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	LAING MIDDLE	- ENERGY	100 - GENERAL OPERATING	10/10/2016	130.63
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	RIVERLAND TERRACE SHOP	- ENERGY	100 - GENERAL OPERATING	10/10/2016	140.34
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	CHICORA ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	10/10/2016	159.27
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	CHARLESTON PROGRESSIVE SCHO	- ENERGY	100 - GENERAL OPERATING	10/10/2016	161.42
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	ST JOHN'S HIGH	- ENERGY	100 - GENERAL OPERATING	10/10/2016	189.68
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	ANGEL OAK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	10/10/2016	194.23
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	HAUT GAP MIDDLE	- ENERGY	100 - GENERAL OPERATING	10/10/2016	231.16
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	SANDERS-CLYDE ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	10/10/2016	262.32
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	MATERIALS RESOURCE CENTER	- ENERGY	100 - GENERAL OPERATING	10/10/2016	328.42
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	BUS LOTS	- ENERGY	100 - GENERAL OPERATING	10/10/2016	635.55
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	E B ELLINGTON ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	10/10/2016	683.59
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	DISTRICT 4 CONSTITUENT OFFICE	- ENERGY	100 - GENERAL OPERATING	10/10/2016	921.92
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	BUS LOTS	- ENERGY	100 - GENERAL OPERATING	10/10/2016	1,467.06
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	W J FRASER ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	10/10/2016	1,547.15
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	LIBERTY HILL ACADEMY	- ENERGY	100 - GENERAL OPERATING	10/10/2016	4,126.91
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	C C BLANEY ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	10/10/2016	4,146.84
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	SPRINGFIELD ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	10/10/2016	4,552.70
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	R D SCHRODER MIDDLE	- ENERGY	100 - GENERAL OPERATING	10/10/2016	5,844.37
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	MALCOLM C HURSEY ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	10/10/2016	8,116.39
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	MATILDA F DUNSTON ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	10/10/2016	8,317.54
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	MONTESSORI COMMUNITY SCHL CH	- ENERGY	100 - GENERAL OPERATING	10/10/2016	8,400.05
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	BELLE HALL ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	10/10/2016	9,102.12
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	MCNAIR BUILDING	- ENERGY	100 - GENERAL OPERATING	10/10/2016	9,767.60
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	SULLIVAN'S ISLAND ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	10/10/2016	10,030.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	MEMMINGER ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	10/10/2016	10,253.88
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	OAKLAND ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	10/10/2016	11,142.25
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	SPRINGFIELD ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	10/10/2016	14,729.46
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	NORTH CHARLESTON ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	10/10/2016	16,854.91
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	ADVANCED STUDIES WEST ASHLEY	- ENERGY	100 - GENERAL OPERATING	10/10/2016	17,900.88
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	ADMIN BLDG (75 CALHOUN ST.)	- ENERGY	100 - GENERAL OPERATING	10/10/2016	20,514.39
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	BAPTIST HILL HIGH	- ENERGY	100 - GENERAL OPERATING	10/10/2016	23,460.72
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	LAING MIDDLE	- ENERGY	100 - GENERAL OPERATING	10/10/2016	27,746.58
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	ACADEMIC MAGNET HIGH SCHOOL	- ENERGY	100 - GENERAL OPERATING	10/10/2016	31,680.30
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	NORTH CHARLESTON HIGH	- ENERGY	100 - GENERAL OPERATING	10/10/2016	41,401.92
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	CHAS COUNTY SCHOOL OF THE ART	- ENERGY	100 - GENERAL OPERATING	10/10/2016	73,920.69
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	JENNIE MOORE ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	10/20/2016	154.57
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	ELEMENTARY LEARNING COMM	- ENERGY	100 - GENERAL OPERATING	10/20/2016	260.25
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	BUS LOTS	- ENERGY	100 - GENERAL OPERATING	10/20/2016	593.60
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	SEPTIMA P CLARK ACADEMY	- ENERGY	100 - GENERAL OPERATING	10/20/2016	2,746.65
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	JANE EDWARDS ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	10/20/2016	5,228.70
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	MINNIE HUGHES ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	10/20/2016	6,460.30
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	MURRAY-LASAINIE ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	10/20/2016	6,781.60
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	DEER PARK MIDDLE SCHOOL	- ENERGY	100 - GENERAL OPERATING	10/20/2016	7,771.55
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	JAMES ISLAND MIDDLE	- ENERGY	100 - GENERAL OPERATING	10/20/2016	8,433.47
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	MT PLEASANT ACADEMY	- ENERGY	100 - GENERAL OPERATING	10/20/2016	8,718.07
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	JULIAN MITCHELL ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	10/20/2016	9,513.06
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	MIDLAND PARK PRIMARY SCHOOL	- ENERGY	100 - GENERAL OPERATING	10/20/2016	9,890.05
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	A C CORCORAN ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	10/20/2016	10,856.55
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	STILES POINT ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	10/20/2016	11,222.90
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	PEPPERHILL ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	10/20/2016	12,293.01
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	PINEHURST ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	10/20/2016	12,355.23
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	FORT JOHNSON MIDDLE	- ENERGY	100 - GENERAL OPERATING	10/20/2016	13,364.96
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	MORNINGSIDE MIDDLE	- ENERGY	100 - GENERAL OPERATING	10/20/2016	13,450.91
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	JAMES ISLAND ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	10/20/2016	13,766.39

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S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	HARBORVIEW ELEMENTARY - ENERGY	100 - GENERAL OPERATING	10/20/2016	14,697.05
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	C E WILLIAMS ACADEMIC MAGNET - ENERGY	100 - GENERAL OPERATING	10/20/2016	14,856.46
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	CHARLES PINCKNEY ELEMENTARY - ENERGY	100 - GENERAL OPERATING	10/20/2016	15,760.38
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	MAMIE P WHITESIDES ELEMENTARY - ENERGY	100 - GENERAL OPERATING	10/20/2016	17,854.92
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	MOULTRIE MIDDLE - ENERGY	100 - GENERAL OPERATING	10/20/2016	19,100.30
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	LAUREL HILL PRIMARY - ENERGY	100 - GENERAL OPERATING	10/20/2016	20,386.65
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	CARIO MIDDLE - ENERGY	100 - GENERAL OPERATING	10/20/2016	21,605.02
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	NORTHWOODS MIDDLE SCHOOL - ENERGY	100 - GENERAL OPERATING	10/20/2016	25,059.75
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	R B STALL HIGH - ENERGY	100 - GENERAL OPERATING	10/20/2016	49,275.87
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	BURKE HIGH - ENERGY	100 - GENERAL OPERATING	10/20/2016	58,571.80
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	WANDO HIGH SCHOOL - ENERGY	100 - GENERAL OPERATING	10/20/2016	105,879.05
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	DISTRICT 10 CONSTITUENT OFFICE - ENERGY	100 - GENERAL OPERATING	10/27/2016	223.99
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	CHS COUNTY HUMAN SERVICES - ENERGY	841 - HEAD START COLLABORATION	10/27/2016	436.72
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	STONO PARK ELEMENTARY - ENERGY	100 - GENERAL OPERATING	10/27/2016	875.67
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	CHILD & FAMILY DEVELOPMENT CTR - ENERGY	100 - GENERAL OPERATING	10/27/2016	1,398.45
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	WA HEAD START - ENERGY	841 - HEAD START COLLABORATION	10/27/2016	1,583.95
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	BUS LOTS - ENERGY	100 - GENERAL OPERATING	10/27/2016	1,884.17
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	THOMAS MYERS II - ENERGY	841 - HEAD START COLLABORATION	10/27/2016	2,111.62
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	E A BURNS ELEMENTARY - ENERGY	100 - GENERAL OPERATING	10/27/2016	6,014.07
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	LAMBS ELEMENTARY - ENERGY	100 - GENERAL OPERATING	10/27/2016	6,801.71
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	DANIEL JENKINS ACADEMY - ENERGY	100 - GENERAL OPERATING	10/27/2016	7,034.98
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	HUNLEY PARK ELEMENTARY - ENERGY	100 - GENERAL OPERATING	10/27/2016	9,126.70
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	MEETING STREET ACD@BRENTWOO - ENERGY	100 - GENERAL OPERATING	10/27/2016	9,341.48
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	MARY FORD ELEMENTARY - ENERGY	100 - GENERAL OPERATING	10/27/2016	10,392.96
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	W B GOODWIN ELEMENTARY - ENERGY	100 - GENERAL OPERATING	10/27/2016	10,964.44
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	JAMES SIMONS ELEMENTARY - ENERGY	100 - GENERAL OPERATING	10/27/2016	11,225.68
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	CHARLESTON PROGRESSIVE SCHOC - ENERGY	100 - GENERAL OPERATING	10/27/2016	11,896.34
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	GOV JAMES B EDWARDS ELEMENTAI - ENERGY	100 - GENERAL OPERATING	10/27/2016	11,940.78
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	DRAYTON HALL ELEMENTARY - ENERGY	100 - GENERAL OPERATING	10/27/2016	12,041.88
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	LADSON ELEMENTARY - ENERGY	100 - GENERAL OPERATING	10/27/2016	12,592.83

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S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	BUIST ACADEMY ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	10/27/2016	13,224.72
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	ST ANDREWS ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	10/27/2016	13,950.36
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	ASHLEY RIVER ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	10/27/2016	13,988.32
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	BRIDGE VIEW DRIVE	- ENERGY	100 - GENERAL OPERATING	10/27/2016	14,242.55
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	ST ANDREWS MIDDLE	- ENERGY	100 - GENERAL OPERATING	10/27/2016	14,818.76
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	SANDERS-CLYDE ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	10/27/2016	16,313.03
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	ZUCKER MIDDLE SCHOOL	- ENERGY	100 - GENERAL OPERATING	10/27/2016	16,959.66
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	MILITARY MAGNET ACADEMY	- ENERGY	100 - GENERAL OPERATING	10/27/2016	18,263.02
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	GARRETT ACADEMY OF TECHNOLOG	- ENERGY	100 - GENERAL OPERATING	10/27/2016	21,500.01
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	WEST ASHLEY HIGH SCHOOL	- ENERGY	100 - GENERAL OPERATING	10/27/2016	61,271.91
S C M E A	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/17/2016	125.00
S C S B A	SCSBA 16-17 POLICY SERVICES	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	10/13/2016	2,800.00
SAFEGUARD BUSINESS SYSTEMS, INC.	PUPIL ACTIVITY	OAKLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/28/2016	1,055.70
SAINT ANDREWS PARISH UNITED METHODO	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/24/2016	122.00
SAM'S WHOLESALE CLUB	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/04/2016	1,000.00
SAM'S WHOLESALE CLUB	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/18/2016	176.06
SAM'S WHOLESALE CLUB	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/19/2016	1,000.00
SAM'S WHOLESALE CLUB	PUPIL ACTIVITY	MATILDA F DUNSTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/21/2016	300.00
SAM'S WHOLESALE CLUB	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/26/2016	416.99
EMPLOYEE REIMBURSEMENT	MILEAGE	VARIOUS SCHOOLS	- IN STATE	100 - GENERAL OPERATING	10/13/2016	103.73
SAMEKA M. JENKINS	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOG	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/31/2016	115.48
SANDPIPER LANES	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/20/2016	420.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/25/2016	113.49
SARAH AUSTEN COATS	WANDO WIT TOURNEY	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/27/2016	150.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/14/2016	383.68
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/27/2016	103.35
SC DECA	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/26/2016	460.00
SCFCCLA	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/04/2016	405.00
EMPLOYEE REIMBURSEMENT	MILEAGE	HEADSTART/EHS/PRESCHOOL	- IN STATE	841 - HEAD START COLLABORATION	10/27/2016	180.68
SCHOLASTIC CLASSROOM MAGAZINES	PUPIL ACTIVITY	OAKLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/17/2016	115.50

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SCHOLASTIC CLASSROOM MAGAZINES	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/19/2016	254.38
SCHOLASTIC CLASSROOM MAGAZINES	SCHOLASTIC CLASSROOM MAGAZ	CARIO MIDDLE	- PERIODICAL	100 - GENERAL OPERATING	10/27/2016	3,116.25
SCHOLASTIC INC.	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/13/2016	697.95
SCHOLASTIC INC.	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/17/2016	606.38
SCHOLASTIC INC.	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/18/2016	4,425.10
SCHOLASTIC INC.	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/19/2016	8,443.70
SCHOLASTIC INC.	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOG	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/20/2016	112.07
SCHOLASTIC INC.	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOG	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/21/2016	112.07
SCHOLASTIC INC.	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/25/2016	2,068.55
SCHOLASTIC INC.	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/26/2016	152.00
SCHOLASTIC INC.	PUPIL ACTIVITY	MARY FORD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/28/2016	439.12
SCHOLASTIC INC.	PUPIL ACTIVITY	LAMBS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/31/2016	3,046.60
SCHOOL HEALTH CORP	HEALTH MANAGEMENT SERVICES	SPECIAL EDUCATION DEPARTMENT	- MGMT SVS	803 - MEDICAID	10/27/2016	20,200.00
SCHOOL HEALTH CORP	HEALTH MANAGEMENT SERVICES	STUDENT INTERVENTION SERVICES	- MGMT SVS	803 - MEDICAID	10/27/2016	42,500.00
SCHOOL OF THE ARTS	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/20/2016	163.50
SCHOOL SPECIALTY	PUPIL ACTIVITY	JULIAN MITCHELL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/25/2016	158.16
SCHOOL SPECIALTY	FURNITURE: CAFETERIA, CHAPEL,	ANGEL OAK ELEMENTARY	- SUPPLIES	589 - FY17 FCO/CM SPRING BAN 2016A	10/27/2016	1,243.10
SCHOOL SPECIALTY	FURNITURE: CAFETERIA, CHAPEL,	ANGEL OAK ELEMENTARY	- SUPPLIES	589 - FY17 FCO/CM SPRING BAN 2016A	10/27/2016	2,970.56
SCHOOL SPECIALTY	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/31/2016	514.01
SCHOOLWHEELS DIRECT, INC.	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/14/2016	632.50
SCHWAN'S FOOD SERVICE	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/12/2016	669.18
SCOTT RASLABAUGH	STALL FOOTBALL	R B STALL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/20/2016	108.00
SEAMON WHITESIDE & ASSOCIATES INC	DIST 4 BUS LOT (STALL) SEAMON	BUS LOTS	- ARCH & ENG	574 - ONE CENT SALES TAX	10/10/2016	325.00
SEAMON WHITESIDE & ASSOCIATES INC	LUCY BECKHAM HS SEAMON WHIT	NEW DIST 2 HIGH SCHOOL	- OTHER CONS	584 - SPRING BAN SERIES 2015C	10/10/2016	1,109.05
SGA ARCHITECTURE LLC	SIMMONS PINCKNEY - A & E FEES	SIMMONS-PINCKNEY MIDDLE	- OTH PR/TCH	590 - SINKING FUND FY17 (BAN 2016A)	10/20/2016	653.87
SGA ARCHITECTURE LLC	CARIO - RESTROOM UPGRADES S	CARIO MIDDLE	- OTH PR/TCH	584 - SPRING BAN SERIES 2015C	10/20/2016	2,111.88
SGA ARCHITECTURE LLC	PINCKNEY - RESTROOM UPGRADE	CHARLES PINCKNEY ELEMENTARY	- OTH PR/TCH	584 - SPRING BAN SERIES 2015C	10/20/2016	2,261.88
SGA ARCHITECTURE LLC	ADULT EDUCATION SGA ARCHITEC	ADULT EDUCATION	- OTH PR/TCH	590 - SINKING FUND FY17 (BAN 2016A)	10/20/2016	3,020.42
EMPLOYEE REIMBURSEMENT	Columbia,SC	OFFICE OF TCHR EFFECTIVENESS	- IN STATE	100 - GENERAL OPERATING	10/20/2016	129.96
EMPLOYEE REIMBURSEMENT	MILEAGE	OFFICE OF TCHR EFFECTIVENESS	- IN STATE	100 - GENERAL OPERATING	10/20/2016	147.24

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	MILEAGE	OFFICE OF TCHR EFFECTIVENESS	- IN STATE	100 - GENERAL OPERATING	10/20/2016	174.71
EMPLOYEE REIMBURSEMENT	MILEAGE	ADULT EDUCATION	- IN STATE	356 - ADULT EDUCATION	10/20/2016	102.60
EMPLOYEE REIMBURSEMENT	LEXINGTON, SC	WANDO HIGH SCHOOL	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	10/10/2016	198.24
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/19/2016	102.94
EMPLOYEE REIMBURSEMENT	MILEAGE	EXPANDED LEARNING	- IN STATE	855 - COMMUNITY EDUCATION	10/13/2016	233.82
EMPLOYEE REIMBURSEMENT	MILEAGE	EXPANDED LEARNING	- IN STATE	855 - COMMUNITY EDUCATION	10/13/2016	307.80
EMPLOYEE REIMBURSEMENT	MILEAGE	HEADSTART/EHS/PRESCHOOL	- IN STATE	841 - HEAD START COLLABORATION	10/27/2016	228.96
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/24/2016	191.52
SHIRLEY ALLEN	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/13/2016	600.00
SHIRLEY ALLEN	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/25/2016	500.00
SHIRLEY ALLEN	ST JOHNS PARADE FLOAT	ST JOHN'S HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/27/2016	600.00
SHIRT TALES INC	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/14/2016	158.92
SHIRT TALES INC	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/14/2016	164.78
SHIRT TALES INC	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/25/2016	168.44
SHIRT TALES INC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/28/2016	214.28
SHIRT TALES INC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/28/2016	1,231.90
SHRED-IT US JV LLC	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/19/2016	133.75
SHRED-IT US JV LLC	PUPIL ACTIVITY	PEPPERHILL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/28/2016	236.50
SHYNAE JONES	WANDO FOOTBALL	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/27/2016	120.00
SIERRA D SHIVERS	HUNLEY PARK	HUNLEY PARK ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	10/10/2016	250.00
SIERRA D SHIVERS	PROFESSIONAL/TECHNICAL SRVS	HUNLEY PARK ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	10/20/2016	200.00
SIERRA D SHIVERS	HUNLEY PARK TRAFFIC DIRECTIO	HUNLEY PARK ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	10/27/2016	250.00
SILMAR ELECTRONICS I INC	LITHIUM BATTER AND READER	IT NETWORK OPERATIONS	- PRO/TECH S	100 - GENERAL OPERATING	10/27/2016	395.55
SONIA JOHNSON	PARK WEST	CHARLES PINCKNEY ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	10/10/2016	180.00
SONIA JOHNSON	LAUREL HILL,PINCKNEY,CARIO,PAF	CHARLES PINCKNEY ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	10/20/2016	120.00
SONIA JOHNSON	LAUREL HILL,PINCKNEY,CARIO,PAF	CHARLES PINCKNEY ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	10/27/2016	120.00
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	FEDERAL PROGRAMS OFFICE	- IN STATE	201 - TITLE I (84.010)	10/20/2016	115.56
SOUND COMMUNICATIONS INC	SERVICES FOR PEAKERS AND SOL	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	10/10/2016	1,436.46
SOUND COMMUNICATIONS INC	CHICORA-VALCOM CLASSROOM AI	CHICORA ELEMENTARY	- TECH EQUIP	574 - ONE CENT SALES TAX	10/10/2016	22,120.05
SOUTH CAROLINA ACADEMY OF SCIENCE	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/25/2016	180.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SOUTH CAROLINA AQUARIUM	PUPIL ACTIVITY	LADSON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/28/2016	1,058.40
SOUTH CAROLINA DEPARTMENT OF EDUCATION	PUPIL ACTIVITY	JAMES ISLAND MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/26/2016	280.56
SOUTH CAROLINA DEPARTMENT OF EDUCATION	PUPIL ACTIVITY	JAMES ISLAND MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/26/2016	525.99
SOUTH CAROLINA HIGH SCHOOL LEAGUE	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/03/2016	125.00
SOUTH CAROLINA HIGH SCHOOL LEAGUE	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/03/2016	400.00
SOUTH CAROLINA HIGH SCHOOL LEAGUE	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOGY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/17/2016	1,400.00
SOUTH CAROLINA HIGH SCHOOL LEAGUE	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/18/2016	400.00
SOUTH CAROLINA HIGH SCHOOL LEAGUE	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/31/2016	400.00
SOUTH CAROLINA POWDER MAGAZINE	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/18/2016	693.00
SOUTH CAROLINA PRESS ASSOCIATION	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/19/2016	860.00
SOUTH CAROLINA SCHOOL BOARDS	2016-2017 SCSBA Membership Due	BOARD OF TRUSTEES	- DUES/FEES	100 - GENERAL OPERATING	10/13/2016	45,000.00
SOUTHEASTERN PERFORMANCE APPAREL	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/18/2016	4,776.48
SOUTHERN REGIONAL EDUCATION BOARD	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/10/2016	450.00
SOUTHWEST STRING	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/25/2016	447.20
SPIRIT COMMUNICATIONS	500231	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	10/10/2016	129.86
SPIRIT COMMUNICATIONS	500231	WANDO HIGH SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	10/10/2016	151.11
SPIRIT COMMUNICATIONS	500231	ADMIN BLDG (75 CALHOUN ST.)	- TELEPHONE	100 - GENERAL OPERATING	10/10/2016	194.80
SPIRIT COMMUNICATIONS	500231	DEER PARK MIDDLE SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	10/10/2016	466.93
SPORTS TIMING & SOFTWARE	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/19/2016	1,250.00
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/03/2016	731.29
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/03/2016	2,959.08
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOGY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/04/2016	700.59
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/04/2016	902.58
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/04/2016	1,099.27
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOGY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/04/2016	2,284.44
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/04/2016	3,151.48
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOGY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/04/2016	3,604.22
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/18/2016	1,728.68
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOGY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/19/2016	370.25
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/20/2016	307.06



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SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/25/2016	196.37
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/26/2016	918.50
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/26/2016	1,099.27
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - 180 ADDITION	SULLIVAN'S ISLAND ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	10/13/2016	1,047.55
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - 180 ADDITION	CHICORA ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	10/13/2016	1,090.60
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - 180 ADDITION	ADVANCED STUDIES WEST ASHLEY	- ADD DAYPRT	100 - GENERAL OPERATING	10/13/2016	1,090.60
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - 180 ADDITION	MT PLEASANT ACADEMY	- ADD DAYPRT	100 - GENERAL OPERATING	10/13/2016	1,148.00
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - 180 ADDITION	BELLE HALL ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	10/13/2016	1,148.00
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - 180 ADDITION	GOV JAMES B EDWARDS ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	10/13/2016	1,148.00
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - 180 ADDITION	ASHLEY RIVER ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	10/13/2016	1,148.00
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - 180 ADDITION	SPRINGFIELD ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	10/13/2016	1,148.00
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - 180 ADDITION	WEST ASHLEY HIGH SCHOOL	- ADD DAYPRT	100 - GENERAL OPERATING	10/13/2016	1,148.00
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - 180 ADDITION	HAUT GAP MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	10/13/2016	1,148.00
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - 180 ADDITION	MAMIE P WHITESIDES ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	10/13/2016	1,205.40
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - 180 ADDITION	MOULTRIE MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	10/13/2016	1,650.25
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - 180 ADDITION	ST JOHN'S HIGH	- ADD DAYPRT	100 - GENERAL OPERATING	10/13/2016	2,209.90
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - 180 ADDITION	LAUREL HILL PRIMARY	- ADD DAYPRT	100 - GENERAL OPERATING	10/13/2016	2,870.00
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - 180 ADDITION	SULLIVAN'S ISLAND ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	10/13/2016	3,444.00
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - 180 ADDITION	LAING MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	10/13/2016	3,444.00
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - 180 ADDITION	CHARLES PINCKNEY ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	10/13/2016	4,592.00
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - 180 ADDITION	WANDO HIGH SCHOOL	- ADD DAYPRT	100 - GENERAL OPERATING	10/13/2016	5,740.00
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - 180 ADDITION	CARIO MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	10/13/2016	6,888.00
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICES FOR FACIIT	OPERATIONAL PLANNING	- ADD DAYPRT	100 - GENERAL OPERATING	10/20/2016	115.14
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICES FOR FACIIT	OPERATIONAL PLANNING	- ADD DAYPRT	100 - GENERAL OPERATING	10/20/2016	140.35
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - UNFORESEE	ANGEL OAK ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	10/20/2016	143.50
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICES FOR FACIIT	OPERATIONAL PLANNING	- ADD DAYPRT	100 - GENERAL OPERATING	10/20/2016	170.33
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICES FOR FACIIT	OPERATIONAL PLANNING	- ADD DAYPRT	100 - GENERAL OPERATING	10/20/2016	208.70
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICES FOR FACIIT	OPERATIONAL PLANNING	- ADD DAYPRT	100 - GENERAL OPERATING	10/20/2016	211.96
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - UNFORESEE	BAPTIST HILL HIGH	- PROP SVS	100 - GENERAL OPERATING	10/20/2016	215.30
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICES FOR FACIIT	OPERATIONAL PLANNING	- ADD DAYPRT	100 - GENERAL OPERATING	10/20/2016	242.24

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	10/20/2016	340.60
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - UNFORESEE	ST JOHN'S HIGH	- PROP SVS	100 - GENERAL OPERATING	10/20/2016	406.92
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - UNFORESEE	WANDO HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	10/20/2016	452.13
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICES FOR FACIIT	OPERATIONAL PLANNING	- ADD DAYPRT	100 - GENERAL OPERATING	10/20/2016	495.76
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICES FOR FACIIT	OPERATIONAL PLANNING	- ADD DAYPRT	100 - GENERAL OPERATING	10/20/2016	584.56
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - UNFORESEE	OLD WANDO HIGH SCHOOL SITE	- PROP SVS	100 - GENERAL OPERATING	10/20/2016	658.23
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICES FOR FACIIT	OPERATIONAL PLANNING	- ADD DAYPRT	100 - GENERAL OPERATING	10/20/2016	838.91
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - UNFORESEE	WANDO HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	10/20/2016	1,227.86
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - UNFORESEE	WANDO HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	10/20/2016	5,694.08
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - UNFORESEE	WEST ASHLEY HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	10/20/2016	5,694.08
SSC SERVICE SOLUTIONS	ADDITIONAL DAY PORTERS FOR W	GENERAL SERVICES	- PROP SVS	100 - GENERAL OPERATING	10/20/2016	18,907.84
ST JOHN'S WATER COMPANY INC	1869	ST JOHN'S HIGH	- PU W&S	100 - GENERAL OPERATING	10/20/2016	143.70
ST JOHN'S WATER COMPANY INC	249	MT ZION ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	10/20/2016	150.16
ST JOHN'S WATER COMPANY INC	11459	HAUT GAP MIDDLE	- PU W&S	100 - GENERAL OPERATING	10/20/2016	679.88
ST JOHN'S WATER COMPANY INC	2815	ANGEL OAK ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	10/20/2016	702.76
ST JOHN'S WATER COMPANY INC	2231	HAUT GAP MIDDLE	- PU W&S	100 - GENERAL OPERATING	10/20/2016	925.36
ST JOHN'S WATER COMPANY INC	2809	ST JOHN'S HIGH	- PU W&S	100 - GENERAL OPERATING	10/20/2016	6,752.44
ST. ANDREWS GARDENS APTS.	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/20/2016	122.00
EMPLOYEE REIMBURSEMENT	MILEAGE	FEDERAL PROGRAMS OFFICE	- IN STATE	201 - TITLE I (84.010)	10/20/2016	160.92
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/04/2016	110.67
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/04/2016	113.19
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/04/2016	118.31
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/04/2016	123.56
STAPLES	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/04/2016	187.85
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/04/2016	201.68
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/04/2016	1,432.02
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/04/2016	1,615.78
STAPLES	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/13/2016	279.92
STAPLES	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/31/2016	118.47
STENSTROM & ASSOCIATES	PINCKNEY - MOBILE RELOCATION	CHARLES PINCKNEY ELEMENTARY	- CONST SVS	586 - SINKING FUND (BAN 2015A)	10/10/2016	500.00

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STENSTROM & ASSOCIATES	NORTHWOODS MS PORTABLE STE	NORTHWOODS MIDDLE SCHOOL	- RPRS/MAINT	590 - SINKING FUND FY17 (BAN 2016A)	10/27/2016	45,600.00
STENSTROM & ASSOCIATES	ADULT ED - CONSTRUCTION OF N	ADULT EDUCATION	- RPRS/MAINT	590 - SINKING FUND FY17 (BAN 2016A)	10/27/2016	75,332.15
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MORNINGSIDE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/21/2016	152.15
STEPHEN KINARD	BURKE FOOTBALL	BURKE HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/13/2016	126.50
STEPHEN KINARD	NCHS FOOTBALL	NORTH CHARLESTON HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/13/2016	129.20
EMPLOYEE REIMBURSEMENT	MILEAGE	EXPANDED LEARNING	- IN STATE	855 - COMMUNITY EDUCATION	10/13/2016	145.26
STILES POINT ELEMENTARY	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/04/2016	466.97
STORMWIND STUDIOS LLC	MICROSOFT COURSE VOUCHER	IT NETWORK OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	10/10/2016	2,490.00
STRATOVER INC	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOG	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/24/2016	250.00
STRICKLAND WATERPROOFING COMPANY,	WEST ASHLEY HS - PAINTING & SI	WEST ASHLEY HIGH SCHOOL	- RPRS/MAINT	584 - SPRING BAN SERIES 2015C	10/27/2016	108,024.57
STUART J. CHAGRIN	PINCKNEY CHESS CLUB	CHARLES PINCKNEY ELEMENTARY	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/27/2016	150.00
STUBBS MULDROW HERIN ARCHITECTS IN	NCCAES SMHA 1ST INSTALLMENT	NORTH CHAS CREATIVE ARTS ELEM	- ARCH & ENG	574 - ONE CENT SALES TAX	10/20/2016	23,000.40
SUB STATION II INC	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/19/2016	168.44
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/20/2016	168.48
EMPLOYEE REIMBURSEMENT	MILEAGE	JANE EDWARDS ELEMENTARY	- IN STATE	600 - FOOD SERVICE FUNDS	10/27/2016	264.79
EMPLOYEE REIMBURSEMENT	MILEAGE	VARIOUS SCHOOLS	- IN STATE	100 - GENERAL OPERATING	10/27/2016	116.64
SUSAN M. HAYNIE	WANDO WIT TOURNEY	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/27/2016	135.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/12/2016	145.00
EMPLOYEE REIMBURSEMENT	REIMBURSEMENT	JANE EDWARDS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/10/2016	214.75
EMPLOYEE REIMBURSEMENT	MILEAGE	OFFICE OF TCHR EFFECTIVENESS	- IN STATE	100 - GENERAL OPERATING	10/20/2016	110.81
EMPLOYEE REIMBURSEMENT	MILEAGE	OFFICE OF TCHR EFFECTIVENESS	- IN STATE	100 - GENERAL OPERATING	10/20/2016	119.45
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	203 - IDEA	10/20/2016	105.84
SWEETBAY PRODUCE & NURSERY LLC	FOOD	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/20/2016	101.25
SWEETBAY PRODUCE & NURSERY LLC	FOOD	MONTESSORI MT PLEA CHARTER ES	- FOOD	600 - FOOD SERVICE FUNDS	10/20/2016	105.00
SWEETBAY PRODUCE & NURSERY LLC	FOOD	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/20/2016	126.80
SWEETBAY PRODUCE & NURSERY LLC	FOOD	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	10/20/2016	196.50
SWEETBAY PRODUCE & NURSERY LLC	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	10/20/2016	218.75
SWEETBAY PRODUCE & NURSERY LLC	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	10/20/2016	280.00
SWEETBAY PRODUCE & NURSERY LLC	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	10/20/2016	306.25
SYN-TECH SYSTEMS INC	FUEL MASTER - FUEL MANAGEMEN	MAINTENANCE DEPARTMENT	- OTHER SRVS	100 - GENERAL OPERATING	10/20/2016	2,048.25

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
T & T SPORTS	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/31/2016	2,833.64
T Q CONSTRUCTORS INC	PINEHURST ES TQ CONSTRUCTOF	PINEHURST ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	10/20/2016	559,806.15
T Q CONSTRUCTORS INC	AOES TQ CONSTRUCTORS	ANGEL OAK ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	10/27/2016	322,889.00
T&T INC	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/13/2016	333.10
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	10/20/2016	160.87
TAPFIN PROCESS SOLUTIONS	CONST. PROJECT MGT. BECKHAM	TECHNOLOGY & INFORMATION SYST	- TECH P SVS	584 - SPRING BAN SERIES 2015C	10/27/2016	780.00
TAPFIN PROCESS SOLUTIONS	CCSD - SeeWee ACADEMY	TECHNOLOGY & INFORMATION SYST	- TECH P SVS	584 - SPRING BAN SERIES 2015C	10/27/2016	2,418.00
TAPFIN PROCESS SOLUTIONS	APPLE CONTRACTED SUPPORT	IT CUSTOMER SUPPORT	- TECH P SVS	589 - FY17 FCO/CM SPRING BAN 2016A	10/27/2016	4,136.00
TAPFIN PROCESS SOLUTIONS	JENNIFER CUNNINGHAM - DBA PRI	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	10/27/2016	4,230.00
TAPFIN PROCESS SOLUTIONS	CONSTRUCTION PROJECT MANAG	TECHNOLOGY & INFORMATION SYST	- TECH P SVS	574 - ONE CENT SALES TAX	10/27/2016	4,992.00
TAPFIN PROCESS SOLUTIONS	PROJECT MGT. FOR PC REPLACEI	TECHNOLOGY & INFORMATION SYST	- TECH P SVS	589 - FY17 FCO/CM SPRING BAN 2016A	10/27/2016	6,720.00
TAPFIN PROCESS SOLUTIONS	CONSTRUCTION PROJECT MANAG	TECHNOLOGY & INFORMATION SYST	- TECH P SVS	574 - ONE CENT SALES TAX	10/27/2016	7,774.50
TAPFIN PROCESS SOLUTIONS	CONST. PROJECT MGT. CHICORA	TECHNOLOGY & INFORMATION SYST	- TECH P SVS	574 - ONE CENT SALES TAX	10/27/2016	10,186.50
TDS TELECOM	843-928-3203	BUS LOTS	- TELEPHONE	100 - GENERAL OPERATING	10/10/2016	177.91
TDS TELECOM	843-887-3231	MCCLELLANVILLE MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	10/10/2016	295.32
TDS TELECOM	843-887-3491	ST JAMES-SANTEE ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	10/10/2016	556.87
TDS TELECOM	843-887-3244	LINCOLN HIGH	- TELEPHONE	100 - GENERAL OPERATING	10/10/2016	865.55
TECHNOLOGY SOLUTIONS OF CHARLESTC	CHICORA ES TECH SOLUTIONS	CHICORA ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	10/10/2016	459.70
TECHNOLOGY SOLUTIONS OF CHARLESTC	CHICORA ES TECHNOLOGY SOLUT	CHICORA ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	10/10/2016	4,737.60
TECHNOLOGY SOLUTIONS OF CHARLESTC	VOYAGER - SEC/SURVELLIANCE	CAROLINA VOYAGER CHARTER	- SECUR/SURV	598 - SETTLEMENTS-CAPITAL PROJECTS	10/13/2016	8,709.40
TECHNOLOGY SOLUTIONS OF CHARLESTC	GATE REPAIR @ WANDO HS	VARIOUS SCHOOLS	- SUPPLIES	100 - GENERAL OPERATING	10/20/2016	415.12
TECHNOLOGY SOLUTIONS OF CHARLESTC	CHICORA ES TECH SOLUTIONS	CHICORA ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	10/20/2016	6,455.40
TECHNOLOGY SOLUTIONS OF CHARLESTC	CCSMS - LCT RELOCATE SECURIT	CHAS MATH & SCIENCE CHARTER	- TECH P SVS	589 - FY17 FCO/CM SPRING BAN 2016A	10/20/2016	17,597.30
TERRACON	HVES (OLD STILES POINT) TERRAC	HARBORVIEW ELEMENTARY	- OTHER CONS	574 - ONE CENT SALES TAX	10/10/2016	158.75
TERRACON	JAMES SIMONS 3RD FLOOR UPFIT	JAMES SIMONS ELEMENTARY	- OTHER CONS	584 - SPRING BAN SERIES 2015C	10/10/2016	767.50
TERRACON	MILITARY MAGNET ATHLETIC TERF	MILITARY MAGNET ACADEMY	- OTHER CONS	574 - ONE CENT SALES TAX	10/10/2016	1,420.50
TERRIS GREENE	STALL FOOTBALL	R B STALL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/13/2016	128.00
THE CITADEL	THE CITADEL	SANDERS-CLYDE ELEMENTARY	- INSTR SVS	836 - DOE FROM MUSC	10/20/2016	885.00
EMPLOYEE REIMBURSEMENT	MILEAGE	HEADSTART/EHS/PRESCHOOL	- IN STATE	841 - HEAD START COLLABORATION	10/20/2016	190.08
EMPLOYEE REIMBURSEMENT	MILEAGE	CHIEF ACADEMIC OFFICE	- IN STATE	832 - RACE TO THE TOP	10/13/2016	367.79

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
THOMERSON GEM C	1-DAY PD USING WILLIAM & MARY	GIFTED & TALENTED OFFICE	- INSTR PROG	100 - GENERAL OPERATING	10/20/2016	1,175.00
THOMPSON CONSTRUCTION GROUP, INC.	SEWEE ACADEMY THOMPSON TUF	CAROLINA PARK ES	- CONST SVS	584 - SPRING BAN SERIES 2015C	10/20/2016	1,757,319.68
TIM DASHER	BURKE HOMECOMING PARADE/FO	BURKE HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/27/2016	225.00
TIME FOR KIDS	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/11/2016	193.80
EMPLOYEE REIMBURSEMENT	MILEAGE	INNOVATION & LEARNING	- IN STATE	100 - GENERAL OPERATING	10/27/2016	156.06
EMPLOYEE REIMBURSEMENT	MILEAGE	INNOVATION & LEARNING	- IN STATE	100 - GENERAL OPERATING	10/27/2016	158.22
TMP SERVICES	DEER PARK MS TMP SERVICES	DEER PARK MIDDLE SCHOOL	- OTHER SRVS	590 - SINKING FUND FY17 (BAN 2016A)	10/27/2016	1,078.00
TMP SERVICES	NORTHWOODS - RAMPS PORTABL	NORTHWOODS MIDDLE SCHOOL	- RPRS/MAINT	590 - SINKING FUND FY17 (BAN 2016A)	10/27/2016	4,801.65
TOM FARANDA	BAPTIST HILL FOOTBALL	BAPTIST HILL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/20/2016	112.10
TOMEKO RIVERS	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/03/2016	500.00
TORRANCE WILSON	NCHS FOOTBALL	NORTH CHARLESTON HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/13/2016	130.10
TOWN OF SULLIVANS ISLAND	2821	SULLIVAN'S ISLAND ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	10/10/2016	2,973.30
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	203 - IDEA	10/20/2016	133.65
EMPLOYEE REIMBURSEMENT	MILEAGE	CAREER & TECHNOLOGY EDUCATIOI	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	10/10/2016	160.82
TRENT WEATHERS	SANDERS CLYDE SROS	SANDERS-CLYDE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	10/20/2016	400.00
TRUBILD, LLC	CHILDREN IN CRISIS	COMMUNITY OUTREACH	- OTHER OBJ	805 - CHILDREN IN CRISIS	10/13/2016	250.00
TYCO INTEGRATED SECURITY	VARIOUS - MONITORING FIRE/BUR	ARCHER BUILDING	- PRO/TECH S	100 - GENERAL OPERATING	10/10/2016	287.50
TYCO INTEGRATED SECURITY	VARIOUS - MONITORING FIRE/BUR	ARCHER BUILDING	- PRO/TECH S	100 - GENERAL OPERATING	10/10/2016	1,379.18
TYCO INTEGRATED SECURITY	VARIOUS - MONITORING FIRE/BUR	JENNIE MOORE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	10/10/2016	8,622.44
TYCO INTEGRATED SECURITY	VARIOUS - MONITORING FIRE/BUR	PEPPERHILL ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	10/10/2016	9,199.78
TYCO INTEGRATED SECURITY	STALL HS FIRE ALARM TYCO	R B STALL HIGH	- TECH P SVS	590 - SINKING FUND FY17 (BAN 2016A)	10/20/2016	2,000.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/25/2016	1,113.60
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/27/2016	264.00
UNIFIRST CORPORATION	STAND FUNDS FOR UNIFORM REN	PLANT OPER/QUALITY ASSUR	- OTHER OBJ	100 - GENERAL OPERATING	10/10/2016	116.00
UNIFIRST CORPORATION	STAND FUNDS FOR UNIFORM REN	GENERAL SERVICES	- OTHER OBJ	100 - GENERAL OPERATING	10/10/2016	164.74
UNIFIRST CORPORATION	MAINTENANCE - UNIFORMS	MAINTENANCE DEPARTMENT	- OTHER OBJ	100 - GENERAL OPERATING	10/13/2016	100.46
UNITED LASER	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/21/2016	852.81
UNIVERSITY REWARDS LLC	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/04/2016	979.85
US FOODS	SUPPLIES	MINNIE HUGHES ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/10/2016	100.82
US FOODS	SUPPLIES	MONTESSORI MT PLEA CHARTER ES	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/10/2016	100.91

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/10/2016	102.65
US FOODS	SUPPLIES	JANE EDWARDS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/10/2016	102.95
US FOODS	SUPPLIES	LAING MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/10/2016	109.60
US FOODS	SUPPLIES	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/10/2016	112.02
US FOODS	SUPPLIES	MURRAY-LASAINIE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/10/2016	118.66
US FOODS	SUPPLIES	THOMAS MYERS II	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/10/2016	119.21
US FOODS	SUPPLIES	ANGEL OAK ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/10/2016	119.24
US FOODS	SUPPLIES	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/10/2016	120.68
US FOODS	SUPPLIES	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/10/2016	122.50
US FOODS	SUPPLIES	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/10/2016	123.75
US FOODS	SUPPLIES	ST JOHN'S HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/10/2016	134.12
US FOODS	SUPPLIES	JAMES SIMONS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/10/2016	139.03
US FOODS	SUPPLIES	PEPPERHILL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/10/2016	139.76
US FOODS	SUPPLIES	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/10/2016	141.29
US FOODS	SUPPLIES	BAPTIST HILL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/10/2016	141.31
US FOODS	SUPPLIES	ORANGE GROVE CHARTER ELMNTR	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/10/2016	148.74
US FOODS	SUPPLIES	PINEHURST ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/10/2016	149.17
US FOODS	SUPPLIES	JAMES ISLAND MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/10/2016	155.04
US FOODS	SUPPLIES	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/10/2016	155.39
US FOODS	SUPPLIES	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/10/2016	160.37
US FOODS	SUPPLIES	MEMMINGER ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/10/2016	162.38
US FOODS	SUPPLIES	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/10/2016	163.22
US FOODS	SUPPLIES	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/10/2016	166.08
US FOODS	SUPPLIES	ST JOHN'S HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/10/2016	167.57
US FOODS	SUPPLIES	MORNINGSIDE MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/10/2016	170.30
US FOODS	SUPPLIES	MEMMINGER ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/10/2016	171.66
US FOODS	SUPPLIES	OAKLAND ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/10/2016	175.51
US FOODS	SUPPLIES	E A BURNS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/10/2016	177.00
US FOODS	SUPPLIES	STONO PARK ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/10/2016	179.43
US FOODS	SUPPLIES	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/10/2016	179.74

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US FOODS	SUPPLIES	HUNLEY PARK ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/10/2016	184.98
US FOODS	FOOD	FORT JOHNSON MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2016	187.58
US FOODS	SUPPLIES	ST ANDREWS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/10/2016	192.84
US FOODS	SUPPLIES	EDITH FRIERSON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/10/2016	193.09
US FOODS	SUPPLIES	OAKLAND ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/10/2016	194.97
US FOODS	SUPPLIES	MARY FORD ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/10/2016	203.75
US FOODS	SUPPLIES	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/10/2016	208.03
US FOODS	SUPPLIES	BAPTIST HILL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/10/2016	211.05
US FOODS	SUPPLIES	ADVANCED STUDIES WEST ASHLEY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/10/2016	212.20
US FOODS	SUPPLIES	JAMES ISLAND CHARTER HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/10/2016	215.06
US FOODS	SUPPLIES	JENNIE MOORE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/10/2016	216.31
US FOODS	SUPPLIES	EDITH FRIERSON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/10/2016	216.66
US FOODS	SUPPLIES	E B ELLINGTON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/10/2016	220.23
US FOODS	FOOD	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2016	223.50
US FOODS	SUPPLIES	CHICORA ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/10/2016	224.42
US FOODS	SUPPLIES	W B GOODWIN ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/10/2016	229.47
US FOODS	SUPPLIES	HARBORVIEW ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/10/2016	233.26
US FOODS	SUPPLIES	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/10/2016	240.93
US FOODS	FOOD	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2016	246.60
US FOODS	SUPPLIES	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/10/2016	264.17
US FOODS	SUPPLIES	CHICORA ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/10/2016	266.95
US FOODS	SUPPLIES	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/10/2016	268.46
US FOODS	SUPPLIES	MEETING STREET ACD@BRENTWOO	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/10/2016	268.62
US FOODS	SUPPLIES	E B ELLINGTON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/10/2016	271.33
US FOODS	FOOD	FORT JOHNSON MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2016	274.55
US FOODS	FOOD	DANIEL JENKINS ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2016	276.16
US FOODS	SUPPLIES	NORTH CHARLESTON HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/10/2016	276.98
US FOODS	SUPPLIES	MORNINGSIDE MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/10/2016	280.25
US FOODS	FOOD	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2016	280.87
US FOODS	SUPPLIES	LAMBS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/10/2016	283.86

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US FOODS	FOOD	SULLIVAN'S ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2016	286.63
US FOODS	FOOD	BELLE HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2016	286.63
US FOODS	FOOD	STILES POINT ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2016	286.63
US FOODS	FOOD	JAMES ISLAND MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2016	286.63
US FOODS	FOOD	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2016	286.63
US FOODS	SUPPLIES	LADSON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/10/2016	287.00
US FOODS	SUPPLIES	BURKE HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/10/2016	306.70
US FOODS	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2016	308.25
US FOODS	FOOD	ADVANCED STUDIES WEST ASHLEY	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2016	308.25
US FOODS	SUPPLIES	CHICORA ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/10/2016	314.36
US FOODS	SUPPLIES	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/10/2016	315.52
US FOODS	SUPPLIES	DANIEL JENKINS ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/10/2016	322.05
US FOODS	SUPPLIES	LOW COUNTRY TECH	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/10/2016	326.46
US FOODS	SUPPLIES	PEPPERHILL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/10/2016	340.45
US FOODS	SUPPLIES	W B GOODWIN ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/10/2016	340.57
US FOODS	SUPPLIES	A C CORCORAN ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/10/2016	343.54
US FOODS	SUPPLIES	R B STALL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/10/2016	355.62
US FOODS	SUPPLIES	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/10/2016	356.28
US FOODS	SUPPLIES	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/10/2016	356.35
US FOODS	FOOD	ASHLEY RIVER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2016	366.94
US FOODS	FOOD	JANE EDWARDS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2016	368.85
US FOODS	SUPPLIES	LAUREL HILL PRIMARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/10/2016	373.56
US FOODS	SUPPLIES	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/10/2016	378.75
US FOODS	SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/10/2016	380.79
US FOODS	SUPPLIES	SPRINGFIELD ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/10/2016	383.35
US FOODS	SUPPLIES	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/10/2016	385.37
US FOODS	FOOD	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2016	397.53
US FOODS	FOOD	MURRAY-LASAINÉ ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2016	397.53
US FOODS	FOOD	ASHLEY RIVER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2016	397.53
US FOODS	FOOD	ORANGE GROVE CHARTER ELMNTR'	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2016	399.47



Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	SUPPLIES	LADSON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/10/2016	400.08
US FOODS	FOOD	MONTESSORI MT PLEA CHARTER ES	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2016	407.32
US FOODS	SUPPLIES	SPRINGFIELD ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/10/2016	413.88
US FOODS	SUPPLIES	MILITARY MAGNET ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/10/2016	418.51
US FOODS	FOOD	MONTESSORI MT PLEA CHARTER ES	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2016	427.90
US FOODS	FOOD	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2016	433.70
US FOODS	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2016	438.08
US FOODS	FOOD	EDITH FRIERSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2016	442.65
US FOODS	FOOD	MT PLEASANT ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2016	452.98
US FOODS	FOOD	HARBORVIEW ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2016	452.98
US FOODS	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2016	452.98
US FOODS	SUPPLIES	MT ZION ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/10/2016	455.98
US FOODS	FOOD	DANIEL JENKINS ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2016	457.01
US FOODS	FOOD	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2016	460.11
US FOODS	FOOD	MATILDA F DUNSTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2016	462.63
US FOODS	FOOD	MEETING STREET ACD@BRENTWOO	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2016	462.63
US FOODS	FOOD	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2016	462.63
US FOODS	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2016	471.10
US FOODS	FOOD	MINNIE HUGHES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2016	473.51
US FOODS	FOOD	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2016	484.38
US FOODS	FOOD	JAMES ISLAND MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2016	488.36
US FOODS	FOOD	MALCOLM C HURSEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2016	501.03
US FOODS	FOOD	ORANGE GROVE CHARTER ELMNTR'	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2016	508.43
US FOODS	FOOD	C E WILLIAMS ACADEMIC MAGNET	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2016	508.43
US FOODS	FOOD	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2016	515.56
US FOODS	FOOD	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2016	518.08
US FOODS	FOOD	MT ZION ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2016	518.49
US FOODS	FOOD	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2016	539.42
US FOODS	FOOD	ASHLEY RIVER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2016	546.68
US FOODS	SUPPLIES	FORT JOHNSON MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/10/2016	553.51

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD	ADVANCED STUDIES WEST ASHLEY - FOOD	600 - FOOD SERVICE FUNDS	10/10/2016	554.67
US FOODS	FOOD	MORNINGSIDE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	10/10/2016	555.08
US FOODS	FOOD	FORT JOHNSON MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	10/10/2016	570.38
US FOODS	FOOD	JAMES ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/10/2016	573.26
US FOODS	FOOD	JANE EDWARDS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/10/2016	580.87
US FOODS	FOOD	ZUCKER MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	10/10/2016	588.77
US FOODS	FOOD	GARRETT ACADEMY OF TECHNOLOG - FOOD	600 - FOOD SERVICE FUNDS	10/10/2016	595.22
US FOODS	FOOD	MEMMINGER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/10/2016	595.22
US FOODS	SUPPLIES	WANDO HIGH SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	10/10/2016	597.56
US FOODS	SUPPLIES	MIDLAND PARK PRIMARY SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	10/10/2016	614.22
US FOODS	FOOD	ZUCKER MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	10/10/2016	616.50
US FOODS	FOOD	ORANGE GROVE CHARTER ELMNTR' - FOOD	600 - FOOD SERVICE FUNDS	10/10/2016	618.63
US FOODS	FOOD	WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	10/10/2016	628.71
US FOODS	FOOD	ANGEL OAK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/10/2016	628.98
US FOODS	FOOD	LAMBS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/10/2016	635.78
US FOODS	FOOD	DEER PARK MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	10/10/2016	636.35
US FOODS	FOOD	STONO PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/10/2016	637.70
US FOODS	FOOD	DANIEL JENKINS ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	10/10/2016	642.02
US FOODS	FOOD	HAUT GAP MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	10/10/2016	665.57
US FOODS	FOOD	MT PLEASANT ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	10/10/2016	685.16
US FOODS	FOOD	JULIAN MITCHELL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/10/2016	685.49
US FOODS	FOOD	HUNLEY PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/10/2016	686.93
US FOODS	FOOD	MINNIE HUGHES ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/10/2016	688.91
US FOODS	FOOD	EDITH FRIERSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/10/2016	698.77
US FOODS	FOOD	NORTH CHARLESTON HIGH - FOOD	600 - FOOD SERVICE FUNDS	10/10/2016	706.12
US FOODS	FOOD	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/10/2016	712.57
US FOODS	FOOD	SULLIVAN'S ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/10/2016	715.68
US FOODS	FOOD	WA HEAD START - FOOD	600 - FOOD SERVICE FUNDS	10/10/2016	715.68
US FOODS	FOOD	PEPPERHILL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/10/2016	740.23
US FOODS	FOOD	MOULTRIE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	10/10/2016	743.76

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD	CHARLES PINCKNEY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/10/2016	754.41
US FOODS	FOOD	JAMES ISLAND MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	10/10/2016	756.29
US FOODS	FOOD	WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	10/10/2016	760.70
US FOODS	FOOD	ST JOHN'S HIGH - FOOD	600 - FOOD SERVICE FUNDS	10/10/2016	779.87
US FOODS	FOOD	BAPTIST HILL HIGH - FOOD	600 - FOOD SERVICE FUNDS	10/10/2016	795.68
US FOODS	FOOD	MURRAY-LASAIN ELEMNTARY - FOOD	600 - FOOD SERVICE FUNDS	10/10/2016	835.06
US FOODS	FOOD	MT PLEASANT ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	10/10/2016	838.45
US FOODS	FOOD	A C CORCORAN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/10/2016	840.81
US FOODS	FOOD	MIDLAND PARK PRIMARY SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	10/10/2016	851.19
US FOODS	FOOD	GOV JAMES B EDWARDS ELEMENTAI - FOOD	600 - FOOD SERVICE FUNDS	10/10/2016	857.35
US FOODS	FOOD	E A BURNS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/10/2016	857.58
US FOODS	FOOD	ST JOHN'S HIGH - FOOD	600 - FOOD SERVICE FUNDS	10/10/2016	866.80
US FOODS	FOOD	SULLIVAN'S ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/10/2016	870.90
US FOODS	FOOD	JAMES ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/10/2016	879.52
US FOODS	FOOD	CHICORA ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/10/2016	881.74
US FOODS	FOOD	WA HEAD START - FOOD	600 - FOOD SERVICE FUNDS	10/10/2016	884.68
US FOODS	FOOD	NORTH CHARLESTON HIGH - FOOD	600 - FOOD SERVICE FUNDS	10/10/2016	893.03
US FOODS	FOOD	A C CORCORAN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/10/2016	893.47
US FOODS	FOOD	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	10/10/2016	905.33
US FOODS	FOOD	W B GOODWIN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/10/2016	913.03
US FOODS	FOOD	THOMAS MYERS II - FOOD	600 - FOOD SERVICE FUNDS	10/10/2016	935.02
US FOODS	FOOD	NORTH CHAS CREATIVE ARTS ELEM - FOOD	600 - FOOD SERVICE FUNDS	10/10/2016	942.82
US FOODS	FOOD	THOMAS MYERS II - FOOD	600 - FOOD SERVICE FUNDS	10/10/2016	949.22
US FOODS	FOOD	JULIAN MITCHELL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/10/2016	954.64
US FOODS	FOOD	MINNIE HUGHES ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/10/2016	967.46
US FOODS	FOOD	BELLE HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/10/2016	1,001.93
US FOODS	FOOD	MILITARY MAGNET ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	10/10/2016	1,067.33
US FOODS	FOOD	BELLE HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/10/2016	1,068.90
US FOODS	FOOD	ADVANCED STUDIES WEST ASHLEY - FOOD	600 - FOOD SERVICE FUNDS	10/10/2016	1,097.66
US FOODS	FOOD	HARBORVIEW ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/10/2016	1,124.18

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD	FORT JOHNSON MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2016	1,151.51
US FOODS	FOOD	C E WILLIAMS ACADEMIC MAGNET	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2016	1,165.74
US FOODS	FOOD	MINNIE HUGHES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2016	1,187.23
US FOODS	FOOD	EDITH FRIERSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2016	1,190.32
US FOODS	FOOD	LOW COUNTRY TECH	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2016	1,195.77
US FOODS	FOOD	JENNIE MOORE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2016	1,206.24
US FOODS	FOOD	STILES POINT ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2016	1,210.18
US FOODS	FOOD	MURRAY-LASAINE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2016	1,233.08
US FOODS	FOOD	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2016	1,240.41
US FOODS	FOOD	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2016	1,242.51
US FOODS	FOOD	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2016	1,293.34
US FOODS	FOOD	ORANGE GROVE CHARTER ELMNTR'	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2016	1,310.83
US FOODS	FOOD	EDITH FRIERSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2016	1,320.34
US FOODS	FOOD	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2016	1,330.25
US FOODS	FOOD	MEMMINGER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2016	1,339.58
US FOODS	FOOD	MAMIE P WHITESIDES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2016	1,355.83
US FOODS	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2016	1,359.48
US FOODS	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2016	1,398.88
US FOODS	FOOD	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2016	1,410.45
US FOODS	FOOD	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2016	1,419.00
US FOODS	FOOD	C E WILLIAMS ACADEMIC MAGNET	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2016	1,419.88
US FOODS	FOOD	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2016	1,427.65
US FOODS	FOOD	MATILDA F DUNSTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2016	1,492.37
US FOODS	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2016	1,504.61
US FOODS	FOOD	GARRETT ACADEMY OF TECHNOLOG	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2016	1,515.87
US FOODS	FOOD	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2016	1,521.41
US FOODS	FOOD	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2016	1,530.56
US FOODS	FOOD	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2016	1,532.21
US FOODS	FOOD	STILES POINT ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2016	1,533.43
US FOODS	FOOD	ADVANCED STUDIES WEST ASHLEY	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2016	1,537.53

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2016	1,540.00
US FOODS	FOOD	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2016	1,616.68
US FOODS	FOOD	JAMES SIMONS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2016	1,633.42
US FOODS	FOOD	ORANGE GROVE CHARTER ELMNTR	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2016	1,653.93
US FOODS	FOOD	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2016	1,660.44
US FOODS	FOOD	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2016	1,680.54
US FOODS	FOOD	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2016	1,688.68
US FOODS	FOOD	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2016	1,695.18
US FOODS	FOOD	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2016	1,712.28
US FOODS	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2016	1,722.49
US FOODS	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2016	1,750.67
US FOODS	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2016	1,752.20
US FOODS	FOOD	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2016	1,760.38
US FOODS	FOOD	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2016	1,773.20
US FOODS	FOOD	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2016	1,822.64
US FOODS	FOOD	HARBORVIEW ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2016	1,850.48
US FOODS	FOOD	ST JAMES-SANTEE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2016	1,902.38
US FOODS	FOOD	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2016	1,917.95
US FOODS	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2016	1,935.01
US FOODS	FOOD	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2016	1,945.65
US FOODS	FOOD	MALCOLM C HURSEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2016	1,966.89
US FOODS	FOOD	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2016	1,986.46
US FOODS	FOOD	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2016	2,010.20
US FOODS	FOOD	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2016	2,069.47
US FOODS	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2016	2,095.78
US FOODS	FOOD	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2016	2,111.35
US FOODS	FOOD	CHARLES PINCKNEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2016	2,130.18
US FOODS	FOOD	GARRETT ACADEMY OF TECHNOLOG	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2016	2,200.15
US FOODS	FOOD	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2016	2,225.11
US FOODS	FOOD	E A BURNS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2016	2,235.03

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD	CHARLES PINCKNEY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/10/2016	2,257.87
US FOODS	FOOD	NORTHWOODS MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	10/10/2016	2,274.57
US FOODS	FOOD	LAMBS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/10/2016	2,287.90
US FOODS	FOOD	NORTH CHAS CREATIVE ARTS ELEM - FOOD	600 - FOOD SERVICE FUNDS	10/10/2016	2,296.63
US FOODS	FOOD	MARY FORD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/10/2016	2,297.96
US FOODS	FOOD	SPRINGFIELD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/10/2016	2,370.23
US FOODS	FOOD	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/10/2016	2,378.87
US FOODS	FOOD	E A BURNS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/10/2016	2,503.69
US FOODS	FOOD	MEMMINGER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/10/2016	2,512.87
US FOODS	FOOD	E B ELLINGTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/10/2016	2,538.77
US FOODS	FOOD	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/10/2016	2,543.61
US FOODS	FOOD	SANDERS-CLYDE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/10/2016	2,544.17
US FOODS	FOOD	MALCOLM C HURSEY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/10/2016	2,586.70
US FOODS	FOOD	E B ELLINGTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/10/2016	2,594.71
US FOODS	FOOD	CHARLESTON PROGRESSIVE SCHOC - FOOD	600 - FOOD SERVICE FUNDS	10/10/2016	2,609.56
US FOODS	FOOD	MT ZION ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/10/2016	2,650.40
US FOODS	FOOD	MT ZION ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/10/2016	2,653.26
US FOODS	FOOD	PEPPERHILL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/10/2016	2,654.22
US FOODS	FOOD	ZUCKER MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	10/10/2016	2,657.33
US FOODS	FOOD	MORNINGSIDE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	10/10/2016	2,718.56
US FOODS	FOOD	JAMES ISLAND CHARTER HIGH - FOOD	600 - FOOD SERVICE FUNDS	10/10/2016	2,731.54
US FOODS	FOOD	C E WILLIAMS ACADEMIC MAGNET - FOOD	600 - FOOD SERVICE FUNDS	10/10/2016	2,738.42
US FOODS	FOOD	MATILDA F DUNSTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/10/2016	2,857.03
US FOODS	FOOD	STONO PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/10/2016	2,861.36
US FOODS	FOOD	BAPTIST HILL HIGH - FOOD	600 - FOOD SERVICE FUNDS	10/10/2016	2,906.66
US FOODS	FOOD	CHAS COUNTY SCHOOL OF THE ART - FOOD	600 - FOOD SERVICE FUNDS	10/10/2016	2,910.31
US FOODS	FOOD	MORNINGSIDE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	10/10/2016	2,920.55
US FOODS	FOOD	BAPTIST HILL HIGH - FOOD	600 - FOOD SERVICE FUNDS	10/10/2016	2,989.40
US FOODS	FOOD	LAMBS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/10/2016	2,990.02
US FOODS	FOOD	STONO PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/10/2016	3,069.49

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2016	3,104.03
US FOODS	FOOD	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2016	3,149.48
US FOODS	FOOD	MEETING STREET ACD@BRENTWOO	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2016	3,284.03
US FOODS	FOOD	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2016	3,352.19
US FOODS	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2016	3,357.07
US FOODS	FOOD	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2016	3,443.81
US FOODS	FOOD	MEETING STREET ACD@BRENTWOO	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2016	3,453.59
US FOODS	FOOD	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2016	3,617.31
US FOODS	FOOD	NORTH CHARLESTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2016	3,701.85
US FOODS	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2016	3,798.81
US FOODS	FOOD	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2016	3,829.60
US FOODS	FOOD	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2016	3,949.63
US FOODS	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2016	5,410.56
US FOODS	FOOD	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2016	5,494.11
US FOODS	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2016	5,606.58
US FOODS	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2016	6,314.95
US FOODS	SUPPLIES	ST JOHN'S HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/13/2016	102.85
US FOODS	SUPPLIES	THOMAS MYERS II	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/13/2016	106.08
US FOODS	SUPPLIES	WA HEAD START	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/13/2016	110.74
US FOODS	SUPPLIES	JAMES SIMONS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/13/2016	135.99
US FOODS	SUPPLIES	DEER PARK MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/13/2016	137.57
US FOODS	SUPPLIES	DRAYTON HALL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/13/2016	164.05
US FOODS	SUPPLIES	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/13/2016	164.64
US FOODS	SUPPLIES	DEER PARK MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/13/2016	198.11
US FOODS	SUPPLIES	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/13/2016	201.68
US FOODS	SUPPLIES	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/13/2016	214.38
US FOODS	SUPPLIES	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/13/2016	228.84
US FOODS	SUPPLIES	MEMMINGER ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/13/2016	229.01
US FOODS	SUPPLIES	W B GOODWIN ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/13/2016	229.30
US FOODS	SUPPLIES	R B STALL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/13/2016	258.83

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	10/13/2016	263.66
US FOODS	SUPPLIES	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/13/2016	272.56
US FOODS	SUPPLIES	PEPPERHILL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/13/2016	276.90
US FOODS	SUPPLIES	LADSON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/13/2016	305.76
US FOODS	FOOD	MEETING STREET ACD@BRENTWOO	- FOOD	600 - FOOD SERVICE FUNDS	10/13/2016	328.95
US FOODS	SUPPLIES	BURKE HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/13/2016	380.85
US FOODS	SUPPLIES	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/13/2016	382.50
US FOODS	SUPPLIES	JAMES ISLAND CHARTER HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/13/2016	392.26
US FOODS	SUPPLIES	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/13/2016	401.04
US FOODS	SUPPLIES	LOW COUNTRY TECH	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/13/2016	440.28
US FOODS	FOOD	DEER PARK MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	10/13/2016	645.26
US FOODS	FOOD	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	10/13/2016	833.68
US FOODS	FOOD	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/13/2016	1,078.34
US FOODS	FOOD	JAMES SIMONS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/13/2016	1,136.88
US FOODS	FOOD	MURRAY-LASAIN ELEMENARY	- FOOD	600 - FOOD SERVICE FUNDS	10/13/2016	1,218.05
US FOODS	FOOD	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/13/2016	1,246.91
US FOODS	FOOD	THOMAS MYERS II	- FOOD	600 - FOOD SERVICE FUNDS	10/13/2016	1,269.04
US FOODS	FOOD	DEER PARK MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	10/13/2016	1,972.83
US FOODS	FOOD	MEMMINGER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/13/2016	2,044.68
US FOODS	FOOD	ST JAMES-SANTEE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/13/2016	2,048.03
US FOODS	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	10/13/2016	2,374.15
US FOODS	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	10/13/2016	2,642.49
US FOODS	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/13/2016	2,811.77
US FOODS	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	10/13/2016	2,951.55
US FOODS	FOOD	CHARLESTON PROGRESSIVE SCHOC	- FOOD	600 - FOOD SERVICE FUNDS	10/13/2016	2,978.70
US FOODS	FOOD	NORTH CHARLESTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/13/2016	3,894.51
US FOODS	FOOD	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/13/2016	5,371.66
US FOODS	SUPPLIES	MARY FORD ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/20/2016	113.39
US FOODS	SUPPLIES	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/20/2016	116.16
US FOODS	SUPPLIES	ASHLEY RIVER ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/20/2016	127.61



Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	SUPPLIES	MOULTRIE MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/20/2016	129.78
US FOODS	SUPPLIES	HAUT GAP MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/20/2016	130.30
US FOODS	SUPPLIES	LAING MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/20/2016	135.93
US FOODS	SUPPLIES	MARY FORD ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/20/2016	149.54
US FOODS	SUPPLIES	EDITH FRIERSON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/20/2016	149.86
US FOODS	SUPPLIES	OAKLAND ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/20/2016	163.24
US FOODS	SUPPLIES	JENNIE MOORE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/20/2016	165.25
US FOODS	SUPPLIES	ST ANDREWS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/20/2016	198.86
US FOODS	SUPPLIES	ORANGE GROVE CHARTER ELMNTR	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/20/2016	225.22
US FOODS	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	10/20/2016	234.04
US FOODS	SUPPLIES	STILES POINT ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/20/2016	238.88
US FOODS	SUPPLIES	LAUREL HILL PRIMARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/20/2016	250.20
US FOODS	SUPPLIES	HUNLEY PARK ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/20/2016	261.24
US FOODS	SUPPLIES	ANGEL OAK ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/20/2016	263.37
US FOODS	SUPPLIES	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/20/2016	269.00
US FOODS	SUPPLIES	MEETING STREET ACD@BRENTWOO	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/20/2016	279.59
US FOODS	SUPPLIES	MORNINGSIDE MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/20/2016	325.40
US FOODS	SUPPLIES	MT ZION ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/20/2016	357.44
US FOODS	SUPPLIES	A C CORCORAN ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/20/2016	357.85
US FOODS	SUPPLIES	ADVANCED STUDIES WEST ASHLEY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/20/2016	357.96
US FOODS	SUPPLIES	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/20/2016	410.57
US FOODS	FOOD	JAMES ISLAND MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	10/20/2016	428.16
US FOODS	SUPPLIES	MT ZION ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/20/2016	428.28
US FOODS	SUPPLIES	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/20/2016	499.90
US FOODS	SUPPLIES	PINEHURST ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/20/2016	508.43
US FOODS	SUPPLIES	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/20/2016	560.23
US FOODS	SUPPLIES	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/20/2016	716.25
US FOODS	SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/20/2016	728.41
US FOODS	FOOD	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	10/20/2016	749.75
US FOODS	SUPPLIES	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/20/2016	984.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD	SULLIVAN'S ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/20/2016	1,131.34
US FOODS	FOOD	HARBORVIEW ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/20/2016	1,150.69
US FOODS	FOOD	JENNIE MOORE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/20/2016	1,279.24
US FOODS	FOOD	ORANGE GROVE CHARTER ELMNTR'	- FOOD	600 - FOOD SERVICE FUNDS	10/20/2016	1,290.69
US FOODS	FOOD	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	10/20/2016	1,592.16
US FOODS	FOOD	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/20/2016	1,944.45
US FOODS	FOOD	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	10/20/2016	2,073.54
US FOODS	FOOD	MATILDA F DUNSTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/20/2016	2,395.26
US FOODS	FOOD	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	10/20/2016	2,975.86
US FOODS	FOOD	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/20/2016	3,054.91
US FOODS	SUPPLIES	ST JOHN'S HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/27/2016	101.68
US FOODS	SUPPLIES	NORTH CHARLESTON HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/27/2016	103.54
US FOODS	SUPPLIES	STILES POINT ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/27/2016	105.25
US FOODS	SUPPLIES	ORANGE GROVE CHARTER ELMNTR'	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/27/2016	105.49
US FOODS	SUPPLIES	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/27/2016	107.11
US FOODS	SUPPLIES	BUIST ACADEMY ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/27/2016	110.59
US FOODS	SUPPLIES	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/27/2016	110.87
US FOODS	SUPPLIES	A C CORCORAN ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/27/2016	117.49
US FOODS	SUPPLIES	FORT JOHNSON MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/27/2016	118.09
US FOODS	FOOD	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/27/2016	120.64
US FOODS	FOOD	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	10/27/2016	121.65
US FOODS	SUPPLIES	MT ZION ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/27/2016	122.54
US FOODS	SUPPLIES	DEER PARK MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/27/2016	123.56
US FOODS	SUPPLIES	SPRINGFIELD ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/27/2016	125.00
US FOODS	SUPPLIES	JAMES SIMONS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/27/2016	125.71
US FOODS	SUPPLIES	ASHLEY RIVER ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/27/2016	125.87
US FOODS	SUPPLIES	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/27/2016	126.15
US FOODS	FOOD	ORANGE GROVE CHARTER ELMNTR'	- FOOD	600 - FOOD SERVICE FUNDS	10/27/2016	126.41
US FOODS	SUPPLIES	DEER PARK MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/27/2016	128.77
US FOODS	SUPPLIES	BAPTIST HILL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/27/2016	129.14

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	SUPPLIES	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/27/2016	130.85
US FOODS	SUPPLIES	DANIEL JENKINS ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/27/2016	131.29
US FOODS	SUPPLIES	BELLE HALL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/27/2016	132.47
US FOODS	SUPPLIES	ANGEL OAK ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/27/2016	132.63
US FOODS	FOOD	MEETING STREET ACD@BRENTWOO	- FOOD	600 - FOOD SERVICE FUNDS	10/27/2016	133.60
US FOODS	SUPPLIES	BAPTIST HILL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/27/2016	135.69
US FOODS	SUPPLIES	EDITH FRIERSON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/27/2016	138.71
US FOODS	SUPPLIES	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/27/2016	140.47
US FOODS	SUPPLIES	DRAYTON HALL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/27/2016	142.52
US FOODS	FOOD	GARRETT ACADEMY OF TECHNOLOG	- FOOD	600 - FOOD SERVICE FUNDS	10/27/2016	142.58
US FOODS	SUPPLIES	WA HEAD START	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/27/2016	143.07
US FOODS	SUPPLIES	BELLE HALL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/27/2016	148.87
US FOODS	SUPPLIES	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/27/2016	149.65
US FOODS	SUPPLIES	MEMMINGER ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/27/2016	155.75
US FOODS	SUPPLIES	HAUT GAP MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/27/2016	155.95
US FOODS	SUPPLIES	MT PLEASANT ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/27/2016	157.43
US FOODS	SUPPLIES	THOMAS MYERS II	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/27/2016	158.44
US FOODS	SUPPLIES	JAMES SIMONS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/27/2016	166.77
US FOODS	SUPPLIES	LAMBS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/27/2016	172.48
US FOODS	SUPPLIES	HAUT GAP MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/27/2016	186.19
US FOODS	SUPPLIES	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/27/2016	192.65
US FOODS	SUPPLIES	E A BURNS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/27/2016	192.89
US FOODS	SUPPLIES	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/27/2016	193.97
US FOODS	SUPPLIES	NORTH CHARLESTON HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/27/2016	201.09
US FOODS	SUPPLIES	LOW COUNTRY TECH	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/27/2016	202.39
US FOODS	SUPPLIES	LOW COUNTRY TECH	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/27/2016	209.12
US FOODS	SUPPLIES	ORANGE GROVE CHARTER ELMNTR'	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/27/2016	210.12
US FOODS	SUPPLIES	CHICORA ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/27/2016	210.19
US FOODS	SUPPLIES	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/27/2016	211.25
US FOODS	SUPPLIES	W B GOODWIN ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/27/2016	215.57

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	10/27/2016	218.31
US FOODS	SUPPLIES	PEPPERHILL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/27/2016	221.76
US FOODS	SUPPLIES	MILITARY MAGNET ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/27/2016	226.75
US FOODS	SUPPLIES	MEMMINGER ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/27/2016	232.01
US FOODS	SUPPLIES	E B ELLINGTON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/27/2016	233.27
US FOODS	FOOD	ORANGE GROVE CHARTER ELMNTR	- FOOD	600 - FOOD SERVICE FUNDS	10/27/2016	235.41
US FOODS	SUPPLIES	E A BURNS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/27/2016	235.42
US FOODS	SUPPLIES	GOV JAMES B EDWARDS ELEMENTAI	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/27/2016	237.84
US FOODS	SUPPLIES	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/27/2016	240.01
US FOODS	SUPPLIES	JENNIE MOORE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/27/2016	246.23
US FOODS	SUPPLIES	BUIST ACADEMY ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/27/2016	247.64
US FOODS	SUPPLIES	OAKLAND ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/27/2016	252.92
US FOODS	SUPPLIES	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/27/2016	254.47
US FOODS	SUPPLIES	LADSON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/27/2016	261.61
US FOODS	SUPPLIES	ADVANCED STUDIES WEST ASHLEY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/27/2016	270.46
US FOODS	SUPPLIES	PINEHURST ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/27/2016	270.71
US FOODS	SUPPLIES	E B ELLINGTON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/27/2016	273.95
US FOODS	SUPPLIES	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/27/2016	275.78
US FOODS	SUPPLIES	SPRINGFIELD ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/27/2016	277.27
US FOODS	SUPPLIES	ST ANDREWS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/27/2016	277.57
US FOODS	SUPPLIES	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/27/2016	292.72
US FOODS	FOOD	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/27/2016	299.17
US FOODS	SUPPLIES	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/27/2016	303.92
US FOODS	FOOD	DEER PARK MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	10/27/2016	305.98
US FOODS	SUPPLIES	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/27/2016	310.22
US FOODS	SUPPLIES	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/27/2016	312.59
US FOODS	SUPPLIES	HUNLEY PARK ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/27/2016	316.15
US FOODS	SUPPLIES	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/27/2016	342.95
US FOODS	SUPPLIES	MARY FORD ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/27/2016	347.84
US FOODS	SUPPLIES	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/27/2016	354.19

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/27/2016	354.78
US FOODS	SUPPLIES	MORNINGSIDE MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/27/2016	357.23
US FOODS	SUPPLIES	JAMES ISLAND CHARTER HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/27/2016	357.25
US FOODS	SUPPLIES	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/27/2016	359.17
US FOODS	SUPPLIES	ZUCKER MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/27/2016	368.68
US FOODS	SUPPLIES	HARBORVIEW ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/27/2016	371.61
US FOODS	SUPPLIES	MEETING STREET ACD@BRENTWOO	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/27/2016	375.09
US FOODS	FOOD	MONTESSORI MT PLEA CHARTER ES	- FOOD	600 - FOOD SERVICE FUNDS	10/27/2016	383.19
US FOODS	SUPPLIES	BURKE HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/27/2016	383.54
US FOODS	FOOD	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/27/2016	390.58
US FOODS	SUPPLIES	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/27/2016	427.98
US FOODS	SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/27/2016	437.93
US FOODS	SUPPLIES	LAMBS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/27/2016	441.52
US FOODS	FOOD	MONTESSORI MT PLEA CHARTER ES	- FOOD	600 - FOOD SERVICE FUNDS	10/27/2016	444.48
US FOODS	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	10/27/2016	447.80
US FOODS	FOOD	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	10/27/2016	468.53
US FOODS	SUPPLIES	LAING MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/27/2016	481.66
US FOODS	FOOD	JANE EDWARDS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/27/2016	500.10
US FOODS	SUPPLIES	MILITARY MAGNET ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/27/2016	519.57
US FOODS	SUPPLIES	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/27/2016	528.05
US FOODS	FOOD	MT PLEASANT ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	10/27/2016	542.54
US FOODS	SUPPLIES	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/27/2016	587.18
US FOODS	FOOD	ASHLEY RIVER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/27/2016	596.78
US FOODS	FOOD	BUIST ACADEMY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/27/2016	610.04
US FOODS	FOOD	ORANGE GROVE CHARTER ELMNTR	- FOOD	600 - FOOD SERVICE FUNDS	10/27/2016	617.52
US FOODS	FOOD	ASHLEY RIVER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/27/2016	623.13
US FOODS	FOOD	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/27/2016	635.78
US FOODS	FOOD	JAMES ISLAND MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	10/27/2016	666.99
US FOODS	SUPPLIES	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/27/2016	685.19
US FOODS	FOOD	BUIST ACADEMY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/27/2016	701.23

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	SUPPLIES	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/27/2016	702.03
US FOODS	FOOD	BELLE HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/27/2016	734.47
US FOODS	FOOD	BUIST ACADEMY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/27/2016	747.03
US FOODS	FOOD	MT PLEASANT ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	10/27/2016	766.26
US FOODS	FOOD	EDITH FRIERSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/27/2016	803.27
US FOODS	FOOD	MINNIE HUGHES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/27/2016	843.57
US FOODS	FOOD	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	10/27/2016	873.46
US FOODS	FOOD	DANIEL JENKINS ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	10/27/2016	877.16
US FOODS	FOOD	ST JAMES-SANTEE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/27/2016	886.30
US FOODS	FOOD	BELLE HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/27/2016	896.50
US FOODS	FOOD	GARRETT ACADEMY OF TECHNOLOG	- FOOD	600 - FOOD SERVICE FUNDS	10/27/2016	908.53
US FOODS	FOOD	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/27/2016	915.06
US FOODS	FOOD	MALCOLM C HURSEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/27/2016	926.24
US FOODS	FOOD	EDITH FRIERSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/27/2016	929.71
US FOODS	FOOD	THOMAS MYERS II	- FOOD	600 - FOOD SERVICE FUNDS	10/27/2016	931.97
US FOODS	FOOD	MAMIE P WHITESIDES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/27/2016	960.38
US FOODS	FOOD	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/27/2016	969.51
US FOODS	FOOD	MURRAY-LASAIN ELEMENARY	- FOOD	600 - FOOD SERVICE FUNDS	10/27/2016	975.66
US FOODS	FOOD	WA HEAD START	- FOOD	600 - FOOD SERVICE FUNDS	10/27/2016	987.52
US FOODS	FOOD	GOV JAMES B EDWARDS ELEMENTAI	- FOOD	600 - FOOD SERVICE FUNDS	10/27/2016	990.05
US FOODS	FOOD	STILES POINT ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/27/2016	1,002.30
US FOODS	FOOD	STILES POINT ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/27/2016	1,035.02
US FOODS	FOOD	WA HEAD START	- FOOD	600 - FOOD SERVICE FUNDS	10/27/2016	1,049.12
US FOODS	FOOD	LOW COUNTRY TECH	- FOOD	600 - FOOD SERVICE FUNDS	10/27/2016	1,091.47
US FOODS	FOOD	THOMAS MYERS II	- FOOD	600 - FOOD SERVICE FUNDS	10/27/2016	1,137.55
US FOODS	FOOD	FORT JOHNSON MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	10/27/2016	1,154.91
US FOODS	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	10/27/2016	1,157.85
US FOODS	FOOD	HARBORVIEW ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/27/2016	1,188.61
US FOODS	FOOD	ST JAMES-SANTEE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/27/2016	1,207.54
US FOODS	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	10/27/2016	1,225.05

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/27/2016	1,267.01
US FOODS	FOOD	GOV JAMES B EDWARDS ELEMENTAI	- FOOD	600 - FOOD SERVICE FUNDS	10/27/2016	1,276.65
US FOODS	FOOD	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/27/2016	1,277.26
US FOODS	FOOD	SULLIVAN'S ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/27/2016	1,311.01
US FOODS	FOOD	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	10/27/2016	1,312.18
US FOODS	FOOD	JENNIE MOORE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/27/2016	1,339.44
US FOODS	FOOD	ORANGE GROVE CHARTER ELMNTR'	- FOOD	600 - FOOD SERVICE FUNDS	10/27/2016	1,353.55
US FOODS	FOOD	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	10/27/2016	1,366.99
US FOODS	FOOD	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/27/2016	1,406.11
US FOODS	FOOD	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/27/2016	1,422.07
US FOODS	FOOD	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/27/2016	1,422.68
US FOODS	FOOD	MINNIE HUGHES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/27/2016	1,431.59
US FOODS	FOOD	C E WILLIAMS ACADEMIC MAGNET	- FOOD	600 - FOOD SERVICE FUNDS	10/27/2016	1,513.99
US FOODS	FOOD	ADVANCED STUDIES WEST ASHLEY	- FOOD	600 - FOOD SERVICE FUNDS	10/27/2016	1,528.57
US FOODS	FOOD	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/27/2016	1,534.17
US FOODS	FOOD	DEER PARK MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	10/27/2016	1,551.91
US FOODS	FOOD	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	10/27/2016	1,570.54
US FOODS	FOOD	ADVANCED STUDIES WEST ASHLEY	- FOOD	600 - FOOD SERVICE FUNDS	10/27/2016	1,592.84
US FOODS	FOOD	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/27/2016	1,599.78
US FOODS	FOOD	MT ZION ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/27/2016	1,610.56
US FOODS	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	10/27/2016	1,620.11
US FOODS	FOOD	MT ZION ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/27/2016	1,668.25
US FOODS	FOOD	MAMIE P WHITESIDES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/27/2016	1,717.16
US FOODS	FOOD	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/27/2016	1,742.19
US FOODS	FOOD	MALCOLM C HURSEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/27/2016	1,753.60
US FOODS	FOOD	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	10/27/2016	1,784.39
US FOODS	FOOD	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	10/27/2016	1,804.70
US FOODS	FOOD	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	10/27/2016	1,842.79
US FOODS	FOOD	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	10/27/2016	1,904.79
US FOODS	FOOD	LOW COUNTRY TECH	- FOOD	600 - FOOD SERVICE FUNDS	10/27/2016	1,911.14

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/27/2016	1,913.70
US FOODS	FOOD	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	10/27/2016	1,940.96
US FOODS	FOOD	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	10/27/2016	1,965.27
US FOODS	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	10/27/2016	2,020.82
US FOODS	FOOD	E A BURNS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/27/2016	2,038.33
US FOODS	FOOD	BUIST ACADEMY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/27/2016	2,049.39
US FOODS	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	10/27/2016	2,071.25
US FOODS	FOOD	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/27/2016	2,109.71
US FOODS	FOOD	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/27/2016	2,112.92
US FOODS	FOOD	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/27/2016	2,115.00
US FOODS	FOOD	E A BURNS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/27/2016	2,211.31
US FOODS	FOOD	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/27/2016	2,219.62
US FOODS	FOOD	CHARLES PINCKNEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/27/2016	2,279.22
US FOODS	FOOD	GARRETT ACADEMY OF TECHNOLOG	- FOOD	600 - FOOD SERVICE FUNDS	10/27/2016	2,280.13
US FOODS	FOOD	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/27/2016	2,312.20
US FOODS	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	10/27/2016	2,323.44
US FOODS	FOOD	JAMES SIMONS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/27/2016	2,341.73
US FOODS	FOOD	MATILDA F DUNSTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/27/2016	2,352.59
US FOODS	FOOD	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/27/2016	2,400.46
US FOODS	FOOD	CHARLES PINCKNEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/27/2016	2,487.49
US FOODS	FOOD	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/27/2016	2,602.25
US FOODS	FOOD	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/27/2016	2,630.40
US FOODS	FOOD	MEMMINGER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/27/2016	2,645.96
US FOODS	FOOD	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/27/2016	2,653.83
US FOODS	FOOD	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/27/2016	2,833.35
US FOODS	FOOD	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/27/2016	2,860.47
US FOODS	FOOD	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/27/2016	2,888.32
US FOODS	FOOD	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/27/2016	2,912.95
US FOODS	FOOD	CHARLESTON PROGRESSIVE SCHOC	- FOOD	600 - FOOD SERVICE FUNDS	10/27/2016	2,927.84
US FOODS	FOOD	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/27/2016	2,999.74



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	10/27/2016	3,019.98
US FOODS	FOOD	CHICORA ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/27/2016	3,057.28
US FOODS	FOOD	MILITARY MAGNET ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	10/27/2016	3,064.95
US FOODS	FOOD	BURKE HIGH - FOOD	600 - FOOD SERVICE FUNDS	10/27/2016	3,068.93
US FOODS	FOOD	CHARLESTON PROGRESSIVE SCHOC - FOOD	600 - FOOD SERVICE FUNDS	10/27/2016	3,104.95
US FOODS	FOOD	MEETING STREET ACD@BRENTWOO - FOOD	600 - FOOD SERVICE FUNDS	10/27/2016	3,141.41
US FOODS	FOOD	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/27/2016	3,294.69
US FOODS	FOOD	A C CORCORAN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/27/2016	3,319.74
US FOODS	FOOD	SANDERS-CLYDE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/27/2016	3,406.82
US FOODS	FOOD	W B GOODWIN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/27/2016	3,449.88
US FOODS	FOOD	MEETING STREET ACD@BRENTWOO - FOOD	600 - FOOD SERVICE FUNDS	10/27/2016	3,518.18
US FOODS	FOOD	MORNINGSIDE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	10/27/2016	3,518.55
US FOODS	FOOD	NORTHWOODS MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	10/27/2016	3,565.32
US FOODS	FOOD	HUNLEY PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/27/2016	3,789.51
US FOODS	FOOD	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	10/27/2016	3,842.77
US FOODS	FOOD	MIDLAND PARK PRIMARY SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	10/27/2016	3,915.26
US FOODS	FOOD	MORNINGSIDE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	10/27/2016	3,925.35
US FOODS	FOOD	WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	10/27/2016	3,955.41
US FOODS	FOOD	A C CORCORAN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/27/2016	4,022.86
US FOODS	FOOD	JAMES ISLAND CHARTER HIGH - FOOD	600 - FOOD SERVICE FUNDS	10/27/2016	4,094.35
US FOODS	FOOD	MIDLAND PARK PRIMARY SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	10/27/2016	4,337.21
US FOODS	FOOD	NORTH CHARLESTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/27/2016	4,452.63
US FOODS	FOOD	NORTH CHARLESTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/27/2016	4,611.92
US FOODS	FOOD	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	10/27/2016	4,621.75
US FOODS	FOOD	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/27/2016	4,831.90
US FOODS	FOOD	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	10/27/2016	4,832.63
US FOODS	FOOD	WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	10/27/2016	5,041.66
US FOODS	FOOD	PEPPERHILL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/27/2016	5,092.28
US SCHOOL SUPPLY INC	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/14/2016	101.16
US SCHOOL SUPPLY INC	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/14/2016	125.79

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
USA TEST PREP	training fees	BAPTIST HILL HIGH	- INSTR PROG	201 - TITLE I (84.010)	10/27/2016	1,158.56
V S C FIRE & SECURITY	VARIOUS SCHOOLS - FIRE EXTING	FORT JOHNSON MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	10/10/2016	210.00
V S C FIRE & SECURITY	VARIOUS SCHOOLS - FIRE EXTING	C C BLANEY ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	10/10/2016	210.00
V S C FIRE & SECURITY	VARIOUS SCHOOLS - FIRE EXTING	JANE EDWARDS ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	10/10/2016	210.00
V S C FIRE & SECURITY	VARIOUS SCHOOLS - FIRE EXTING	E B ELLINGTON ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	10/10/2016	210.00
V S C FIRE & SECURITY	VARIOUS SCHOOLS - FIRE EXTING	MINNIE HUGHES ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	10/10/2016	210.00
V S C FIRE & SECURITY	VARIOUS SCHOOLS - FIRE EXTING	R D SCHRODER MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	10/10/2016	210.00
V S C FIRE & SECURITY	VARIOUS SCHOOLS - FIRE EXTING	BAPTIST HILL HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	10/10/2016	210.00
V S C FIRE & SECURITY	VARIOUS-FIRE EXTINGUISHER REF	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	10/10/2016	315.00
V S C FIRE & SECURITY	VARIOUS-FIRE EXTINGUISHER REF	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	10/10/2016	335.00
V S C FIRE & SECURITY	VARIOUS-FIRE EXTINGUISHER REF	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	10/10/2016	435.00
V S C FIRE & SECURITY	VARIOUS-FIRE EXTINGUISHER REF	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	10/10/2016	462.00
V S C FIRE & SECURITY	VARIOUS-FIRE EXTINGUISHER REF	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	10/10/2016	485.00
V S C FIRE & SECURITY	VARIOUS-FIRE EXTINGUISHER REF	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	10/10/2016	735.00
V S C FIRE & SECURITY	VARIOUS-FIRE EXTINGUISHER REF	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	10/10/2016	785.00
V S C FIRE & SECURITY	VARIOUS-FIRE EXTINGUISHER REF	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	10/10/2016	1,065.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LADSON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/28/2016	123.48
VARSITY BRANDS HOLDING CO INC (BSN)	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/04/2016	229.83
VARSITY BRANDS HOLDING CO INC (BSN)	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/04/2016	254.88
VARSITY BRANDS HOLDING CO INC (BSN)	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/14/2016	701.46
VARSITY BRANDS HOLDING CO INC (BSN)	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/19/2016	370.05
VARSITY BRANDS HOLDING CO INC (BSN)	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/19/2016	3,958.89
VARSITY BRANDS HOLDING CO INC (BSN)	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/25/2016	1,090.55
VARSITY SPIRIT FASHIONS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/04/2016	557.36
VARSITY SPIRIT FASHIONS	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/25/2016	300.00
VARSITY SPIRIT FASHIONS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/26/2016	357.18
VELKY BRANDS LLC	PUPIL ACTIVITY	ZUCKER MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/28/2016	1,000.00
VERIZON WIRELESS	504053352-00001	MOULTRIE MIDDLE	- PAG/CEL/MS	100 - GENERAL OPERATING	10/27/2016	101.16
VERIZON WIRELESS	504053352-00001	EMPLOYEE RELATIONS	- PAG/CEL/MS	100 - GENERAL OPERATING	10/27/2016	106.30
VERIZON WIRELESS	504053352-00001	PROCUREMENT SERVICES	- PAG/CEL/MS	100 - GENERAL OPERATING	10/27/2016	106.30

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount	
VERIZON WIRELESS	504053352-00001	GOV JAMES B EDWARDS ELEMENTAI	- PAG/CEL/MS	100 - GENERAL OPERATING	10/27/2016	106.30
VERIZON WIRELESS	504053352-00001	STILES POINT ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	10/27/2016	106.30
VERIZON WIRELESS	504053352-00001	PINEHURST ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	10/27/2016	106.30
VERIZON WIRELESS	504053352-00001	ST ANDREWS ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	10/27/2016	106.30
VERIZON WIRELESS	504053352-00001	WEST ASHLEY HIGH SCHOOL	- PAG/CEL/MS	100 - GENERAL OPERATING	10/27/2016	106.30
VERIZON WIRELESS	504053352-00001	MEMMINGER ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	10/27/2016	106.30
VERIZON WIRELESS	504053352-00001	CHARLES PINCKNEY ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	10/27/2016	114.03
VERIZON WIRELESS	504053352-00001	EXPANDED LEARNING	- PAG/CEL/MS	855 - COMMUNITY EDUCATION	10/27/2016	116.30
VERIZON WIRELESS	504053352-00001	BOARD OF TRUSTEES	- PAG/CEL/MS	100 - GENERAL OPERATING	10/27/2016	119.14
VERIZON WIRELESS	504053352-00001	ASSESSMENT & EVALUATION	- PAG/CEL/MS	100 - GENERAL OPERATING	10/27/2016	126.30
VERIZON WIRELESS	504053352-00001	MAMIE P WHITESIDES ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	10/27/2016	129.17
VERIZON WIRELESS	504053352-00001	CHILD DEV OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	10/27/2016	144.31
VERIZON WIRELESS	504053352-00001	JAMES ISLAND MIDDLE	- PAG/CEL/MS	100 - GENERAL OPERATING	10/27/2016	144.31
VERIZON WIRELESS	504053352-00001	NORTH CHAS CREATIVE ARTS ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	10/27/2016	144.31
VERIZON WIRELESS	504053352-00001	GARRETT ACADEMY OF TECHNOLOG	- PAG/CEL/MS	100 - GENERAL OPERATING	10/27/2016	144.31
VERIZON WIRELESS	504053352-00001	LIBERTY HILL ACADEMY	- PAG/CEL/MS	100 - GENERAL OPERATING	10/27/2016	144.31
VERIZON WIRELESS	504053352-00001	HAUT GAP MIDDLE	- PAG/CEL/MS	100 - GENERAL OPERATING	10/27/2016	144.31
VERIZON WIRELESS	504053352-00001	OFFICE OF TCHR EFFECTIVENESS	- PAG/CEL/MS	880 - TIF PROJECT	10/27/2016	158.72
VERIZON WIRELESS	504053352-00001	MARY FORD ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	10/27/2016	159.45
VERIZON WIRELESS	504053352-00001	ZUCKER MIDDLE SCHOOL	- PAG/CEL/MS	100 - GENERAL OPERATING	10/27/2016	159.45
VERIZON WIRELESS	504053352-00001	CHAS COUNTY SCHOOL OF THE ART	- PAG/CEL/MS	100 - GENERAL OPERATING	10/27/2016	159.45
VERIZON WIRELESS	504053352-00001	ACADEMIC MAGNET HIGH SCHOOL	- PAG/CEL/MS	100 - GENERAL OPERATING	10/27/2016	159.45
VERIZON WIRELESS	504053352-00001	C E WILLIAMS ACADEMIC MAGNET	- PAG/CEL/MS	100 - GENERAL OPERATING	10/27/2016	159.45
VERIZON WIRELESS	504053352-00001	ADVANCED STUDIES WEST ASHLEY	- PAG/CEL/MS	100 - GENERAL OPERATING	10/27/2016	159.45
VERIZON WIRELESS	504053352-00001	SIMMONS-PINCKNEY MIDDLE	- PAG/CEL/MS	100 - GENERAL OPERATING	10/27/2016	159.45
VERIZON WIRELESS	504053352-00001	BURKE HIGH	- PAG/CEL/MS	100 - GENERAL OPERATING	10/27/2016	159.45
VERIZON WIRELESS	504053352-00001	BUSINESS INTELLIGENCE	- PAG/CEL/MS	100 - GENERAL OPERATING	10/27/2016	164.31
VERIZON WIRELESS	504053352-00001	LADSON ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	10/27/2016	182.32
VERIZON WIRELESS	504053352-00001	SPRINGFIELD ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	10/27/2016	182.32
VERIZON WIRELESS	504053352-00001	RISK MANAGEMENT	- PAG/CEL/MS	100 - GENERAL OPERATING	10/27/2016	192.32

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
VERIZON WIRELESS	504053352-00001	JAMES ISLAND ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	10/27/2016	197.16
VERIZON WIRELESS	504053352-00001	ENERGY SERVICES	- PAG/CEL/MS	100 - GENERAL OPERATING	10/27/2016	197.46
VERIZON WIRELESS	504053352-00001	JULIAN MITCHELL ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	10/27/2016	197.46
VERIZON WIRELESS	504053352-00001	ELEMENTARY LEARNING COMM	- PAG/CEL/MS	100 - GENERAL OPERATING	10/27/2016	198.13
VERIZON WIRELESS	504053352-00001	DEER PARK MIDDLE SCHOOL	- PAG/CEL/MS	100 - GENERAL OPERATING	10/27/2016	202.38
VERIZON WIRELESS	504053352-00001	DANIEL JENKINS ACADEMY	- PAG/CEL/MS	100 - GENERAL OPERATING	10/27/2016	205.19
VERIZON WIRELESS	504053352-00001	TECHNOLOGY & INFORMATION SYST	- PAG/CEL/MS	100 - GENERAL OPERATING	10/27/2016	212.60
VERIZON WIRELESS	504053352-00001	NORTHWOODS MIDDLE SCHOOL	- PAG/CEL/MS	100 - GENERAL OPERATING	10/27/2016	212.60
VERIZON WIRELESS	504053352-00001	HIGH SCHOOL LEARNING COMMUNIT	- PAG/CEL/MS	100 - GENERAL OPERATING	10/27/2016	212.60
VERIZON WIRELESS	504053352-00001	CAPITAL IMPROVEMENT	- PAG/CEL/MS	574 - ONE CENT SALES TAX	10/27/2016	229.02
VERIZON WIRELESS	504053352-00001	FACILITIES AND ASSET MGMT	- PAG/CEL/MS	100 - GENERAL OPERATING	10/27/2016	235.47
VERIZON WIRELESS	504053352-00001	PLANT OPERATIONS	- PAG/CEL/MS	100 - GENERAL OPERATING	10/27/2016	235.47
VERIZON WIRELESS	504053352-00001	CHIEF ACADEMIC OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	10/27/2016	249.76
VERIZON WIRELESS	504053352-00001	FINANCIAL SERVICES	- PAG/CEL/MS	100 - GENERAL OPERATING	10/27/2016	265.75
VERIZON WIRELESS	504053352-00001	CARIO MIDDLE	- PAG/CEL/MS	100 - GENERAL OPERATING	10/27/2016	273.48
VERIZON WIRELESS	504053352-00001	PUBLIC SAFETY OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	10/27/2016	280.25
VERIZON WIRELESS	504053352-00001	LAING MIDDLE	- PAG/CEL/MS	100 - GENERAL OPERATING	10/27/2016	288.62
VERIZON WIRELESS	504053352-00001	OPERATIONAL PLANNING	- PAG/CEL/MS	100 - GENERAL OPERATING	10/27/2016	303.76
VERIZON WIRELESS	504053352-00001	JAMES IS HI COMMUNITY SCHOOL	- PAG/CEL/MS	220 - BEFORE & AFTER SCHOOL DAY CAR	10/27/2016	318.90
VERIZON WIRELESS	504053352-00001	GARRETT COMMUNITY ED	- PAG/CEL/MS	220 - BEFORE & AFTER SCHOOL DAY CAR	10/27/2016	318.90
VERIZON WIRELESS	504053352-00001	STALL COMMUNITY ED	- PAG/CEL/MS	220 - BEFORE & AFTER SCHOOL DAY CAR	10/27/2016	318.90
VERIZON WIRELESS	504053352-00001	BURKE COMMUNITY ED	- PAG/CEL/MS	220 - BEFORE & AFTER SCHOOL DAY CAR	10/27/2016	318.90
VERIZON WIRELESS	504053352-00001	MILITARY MAGNET ACADEMY	- PAG/CEL/MS	100 - GENERAL OPERATING	10/27/2016	354.48
VERIZON WIRELESS	504053352-00001	FEDERAL PROGRAMS OFFICE	- PAG/CEL/MS	201 - TITLE I (84.010)	10/27/2016	356.91
VERIZON WIRELESS	504053352-00001	NURSE SERVICES OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	10/27/2016	372.05
VERIZON WIRELESS	504053352-00001	WEST ASHLEY COMM SCHL	- PAG/CEL/MS	220 - BEFORE & AFTER SCHOOL DAY CAR	10/27/2016	372.05
VERIZON WIRELESS	504053352-00001	INNOVATION & LEARNING	- PAG/CEL/MS	100 - GENERAL OPERATING	10/27/2016	455.80
VERIZON WIRELESS	504053352-00001	GENERAL SERVICES	- PAG/CEL/MS	100 - GENERAL OPERATING	10/27/2016	465.44
VERIZON WIRELESS	504053352-00001	IT NETWORK OPERATIONS	- PAG/CEL/MS	100 - GENERAL OPERATING	10/27/2016	475.53
VERIZON WIRELESS	504053352-00001	ALTERNATIVE PROGRAMS	- PAG/CEL/MS	100 - GENERAL OPERATING	10/27/2016	494.12

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
VERIZON WIRELESS	504053352-00001	SPECIAL EDUCATION DEPARTMENT	- PAG/CEL/MS	100 - GENERAL OPERATING	10/27/2016	531.50
VERIZON WIRELESS	504053352-00001	SCHOOL FOOD SERVICES	- PAG/CEL/MS	600 - FOOD SERVICE FUNDS	10/27/2016	531.50
VERIZON WIRELESS	504053352-00001	WANDO COMMUNITY SCHOOL	- PAG/CEL/MS	220 - BEFORE & AFTER SCHOOL DAY CAR	10/27/2016	531.61
VERIZON WIRELESS	504053352-00001	COMMUNICATIONS	- PAG/CEL/MS	100 - GENERAL OPERATING	10/27/2016	533.21
VERIZON WIRELESS	504053352-00001	PLANT OPERATIONS	- PAG/CEL/MS	100 - GENERAL OPERATING	10/27/2016	652.25
VERIZON WIRELESS	504053352-00001	OFFICE OF TCHR EFFECTIVENESS	- PAG/CEL/MS	100 - GENERAL OPERATING	10/27/2016	695.92
VERIZON WIRELESS	504053352-00001	HUMAN RESOURCES	- PAG/CEL/MS	100 - GENERAL OPERATING	10/27/2016	802.96
VERIZON WIRELESS	504053352-00001	IT CUSTOMER SUPPORT	- PAG/CEL/MS	100 - GENERAL OPERATING	10/27/2016	858.98
VERIZON WIRELESS	504053352-00001	WANDO HIGH SCHOOL	- PAG/CEL/MS	100 - GENERAL OPERATING	10/27/2016	987.94
VERIZON WIRELESS	504053352-00001	HEADSTART/EHS/PRESCHOOL	- PAG/CEL/MS	841 - HEAD START COLLABORATION	10/27/2016	1,321.97
VERIZON WIRELESS	504053352-00001	MAINTENANCE DEPARTMENT	- PAG/CEL/MS	100 - GENERAL OPERATING	10/27/2016	4,743.32
VERNIER SOFTWARE & TECHNOLOGY	CLASSROOM SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	10/10/2016	216.68
VERNIER SOFTWARE & TECHNOLOGY	CLASSROOM SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	208 - VOCATIONAL EDUCATION (84.048)	10/10/2016	2,950.00
EMPLOYEE REIMBURSEMENT	MILEAGE	GIFTED & TALENTED OFFICE	- IN STATE	100 - GENERAL OPERATING	10/13/2016	140.62
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	203 - IDEA	10/20/2016	441.88
EMPLOYEE REIMBURSEMENT	MILEAGE	ADULT EDUCATION	- IN STATE	356 - ADULT EDUCATION	10/20/2016	116.10
W H PLATTS COMPANY	LTA>BURKE SMART DEINSTALL	BURKE HIGH	- TECH - EOL	574 - ONE CENT SALES TAX	10/10/2016	455.00
W H PLATTS COMPANY	HURSEY - ROOM RENO PROJECTC	MALCOLM C HURSEY ELEMENTARY	- TECH P SVS	589 - FY17 FCO/CM SPRING BAN 2016A	10/13/2016	249.00
W H PLATTS COMPANY	WO#382868-NORTH CHARLESTON	NORTH CHARLESTON HIGH	- TECH SUPPL	589 - FY17 FCO/CM SPRING BAN 2016A	10/13/2016	503.44
W H PLATTS COMPANY	AC CORCORAN MOBILE SMART IN:	A C CORCORAN ELEMENTARY	- TECH P SVS	589 - FY17 FCO/CM SPRING BAN 2016A	10/13/2016	616.00
W H PLATTS COMPANY	WO#382868-NORTH CHARLESTON	NORTH CHARLESTON HIGH	- TECH P SVS	589 - FY17 FCO/CM SPRING BAN 2016A	10/13/2016	716.00
W H PLATTS COMPANY	AC CORCORAN MOBILE SMART IN:	A C CORCORAN ELEMENTARY	- TECH SUPPL	589 - FY17 FCO/CM SPRING BAN 2016A	10/13/2016	759.50
W H PLATTS COMPANY	DRAYTON HALL MOBILE SMART IN:	DRAYTON HALL ELEMENTARY	- TECH SUPPL	589 - FY17 FCO/CM SPRING BAN 2016A	10/13/2016	1,098.02
W H PLATTS COMPANY	DRAYTON HALL MOBILE SMART IN:	DRAYTON HALL ELEMENTARY	- TECH P SVS	589 - FY17 FCO/CM SPRING BAN 2016A	10/13/2016	1,232.00
W H PLATTS COMPANY	PINEHURST SMART INSTALL	PINEHURST ELEMENTARY	- TECH - EOL	574 - ONE CENT SALES TAX	10/13/2016	2,912.53
W H PLATTS COMPANY	BURKE CULINARY SMART BOARDS	BURKE HIGH	- TECH - EOL	574 - ONE CENT SALES TAX	10/20/2016	474.01
W H PLATTS COMPANY	STALL HS MOBILE SMART INSTALL	R B STALL HIGH	- TECH SUPPL	589 - FY17 FCO/CM SPRING BAN 2016A	10/20/2016	2,256.80
W H PLATTS COMPANY	STALL HS MOBILE SMART INSTALL	R B STALL HIGH	- TECH P SVS	589 - FY17 FCO/CM SPRING BAN 2016A	10/20/2016	3,080.00
W H PLATTS COMPANY	EAST COOPER MONITESSORI - CA	OLD WHITESIDES SITE	- RPRS/MAINT	590 - SINKING FUND FY17 (BAN 2016A)	10/20/2016	6,990.06
W H PLATTS COMPANY	DEER PARK SMART BOARD INSTAL	DEER PARK MIDDLE SCHOOL	- TECH P SVS	590 - SINKING FUND FY17 (BAN 2016A)	10/27/2016	15,346.80

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W.W. GRAINGER INC	HURRICANE SUPPLIES	BRIDGE VIEW DRIVE	- SUPPLIES	100 - GENERAL OPERATING	10/20/2016	113.93
W.W. GRAINGER INC	MAINTENANCE SHOP-HATS	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	10/20/2016	1,372.53
W.W. GRAINGER INC	HURRICANE SUPPLIES	BRIDGE VIEW DRIVE	- SUPPLIES	100 - GENERAL OPERATING	10/20/2016	3,100.35
W.W. GRAINGER INC	BURKE CTE GRAINGER	BURKE HIGH	- EQUIPMENT	574 - ONE CENT SALES TAX	10/27/2016	568.12
W.W. GRAINGER INC	BURKE CTE GRAINGER	BURKE HIGH	- EQUIPMENT	574 - ONE CENT SALES TAX	10/27/2016	1,005.80
W.W. GRAINGER INC	PARTS FOR IPAD CARTS	IT CUSTOMER SUPPORT	- TECH P SVS	589 - FY17 FCO/CM SPRING BAN 2016A	10/27/2016	2,019.99
W.W. GRAINGER INC	BURKE CTE GRAINGER	BURKE HIGH	- EQUIPMENT	574 - ONE CENT SALES TAX	10/27/2016	2,189.27
WAL-MART	CHILDREN IN CRISIS	COMMUNITY OUTREACH	- OTHER OBJ	805 - CHILDREN IN CRISIS	10/20/2016	200.00
EMPLOYEE REIMBURSEMENT	MILEAGE	EXPANDED LEARNING	- IN STATE	855 - COMMUNITY EDUCATION	10/20/2016	132.84
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	E B ELLINGTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/26/2016	204.84
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	E B ELLINGTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/28/2016	108.27
WANDO HIGH SCHOOL	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/04/2016	125.00
WANDO HIGH SCHOOL	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/12/2016	600.00
WANDO HIGH SCHOOL	GRASS CUTTING	WANDO HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	10/13/2016	1,000.00
WANDO HIGH SCHOOL	PROPERTY SERVICES	WANDO HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	10/13/2016	2,000.00
WANDO HIGH SCHOOL	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/20/2016	135.00
WANDO HIGH SCHOOL	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/27/2016	105.00
WARD'S NATURAL SCIENCE	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/19/2016	516.19
WATSON ELECTRICAL	CARIO - CANOPY LIGHTING CAFE	CARIO MIDDLE	- SUPPLIES	589 - FY17 FCO/CM SPRING BAN 2016A	10/10/2016	14,544.00
WATSON ELECTRICAL	WANDO - PRINTER RECEPTABLE R	WANDO HIGH SCHOOL	- OTHER SRVS	589 - FY17 FCO/CM SPRING BAN 2016A	10/27/2016	710.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/13/2016	2,000.00
WEATHERPROOFING TECHNOLOGIES INC	VARIOUS SCHOOLS - LEAK PROTE	MAINTENANCE DEPARTMENT	- OTHER SRVS	100 - GENERAL OPERATING	10/10/2016	480.13
WEATHERPROOFING TECHNOLOGIES INC	VARIOUS SCHOOLS - LEAK PROTE	MAINTENANCE DEPARTMENT	- OTHER SRVS	100 - GENERAL OPERATING	10/10/2016	493.30
WEATHERPROOFING TECHNOLOGIES INC	VARIOUS SCHOOLS - LEAK PROTE	MAINTENANCE DEPARTMENT	- OTHER SRVS	100 - GENERAL OPERATING	10/10/2016	500.00
WEATHERPROOFING TECHNOLOGIES INC	WANDO - ROOF INSPECTIONS	WANDO HIGH SCHOOL	- RPRS/MAINT	589 - FY17 FCO/CM SPRING BAN 2016A	10/10/2016	1,610.00
WEI MA	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/17/2016	130.00
WELLS FARGO	CHARSDGOR11A		- LEGAL SVS	401 - DEBT SERVICE	10/20/2016	550.00
WELLS FARGO	CHARL10QSCB		- LEGAL SVS	401 - DEBT SERVICE	10/20/2016	1,000.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/25/2016	219.92
WEST FARM CORN MAZE	PUPIL ACTIVITY	LAMBS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/17/2016	567.04

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WEST FARM CORN MAZE	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/18/2016	630.00
WEST FARM CORN MAZE	PUPIL ACTIVITY	LADSON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/18/2016	812.00
WEST FARM CORN MAZE	PUPIL ACTIVITY	A C CORCORAN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/26/2016	826.06
WEST INTERACTIVE SERVICES CORPORAT	NOTIFICATION SYSTEM RENEWAL	COMMUNICATIONS	- SOFTWARE	589 - FY17 FCO/CM SPRING BAN 2016A	10/10/2016	68,169.47
WEST MUSIC COMPANY	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/28/2016	139.75
WICKS AIRCRAFT SUPPLY	BURKE CTE WICKS AIRCRAFT	BURKE HIGH	- EQUIPMENT	574 - ONE CENT SALES TAX	10/27/2016	173.74
EMPLOYEE REIMBURSEMENT	GREENVILLE, SC	EMPLOYEE RELATIONS	- IN STATE	100 - GENERAL OPERATING	10/27/2016	254.18
WILD BLUE ROPES ADVENTURE PARK	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/19/2016	770.40
WILD BLUE ROPES ADVENTURE PARK	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/19/2016	2,097.20
EMPLOYEE REIMBURSEMENT	MILEAGE	JULIAN MITCHELL ELEMENTARY	- IN STATE	600 - FOOD SERVICE FUNDS	10/20/2016	124.42
WILLIAM BARNES	WANDO FOOTBALL	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/13/2016	120.00
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	HUMAN RESOURCES	- HOU TRAVEL	100 - GENERAL OPERATING	10/27/2016	126.36
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/27/2016	225.31
WILLIAM MARTIN	LAUREL HILL,PINCKNEY,CARIO,PAF	LAUREL HILL PRIMARY	- PRO/TECH S	100 - GENERAL OPERATING	10/20/2016	240.00
WILLIAM MAULDIN	WANDO FOOTBALL	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/20/2016	120.00
WILLIAM MAULDIN	WANDO FOOTBALL	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/27/2016	120.00
WILLIAM MCCALLISTER	ST. ANDREWS MS-GYM PAINTING	ST ANDREWS MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	10/20/2016	10,000.00
WILLIAM MCCALLISTER	HURRICANE MATTHEW-POST STOI	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	10/27/2016	1,800.00
WILLIAM MCCALLISTER	HURRICANE MATTHEW-POST STOI	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	10/27/2016	1,900.00
WILLIAM SANFORD	BAPTIST HILL FOOTBALL	BAPTIST HILL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/20/2016	122.00
WILLIAMS SCOTSMAN	DIST 4 BUS LOT WILLIAMS SCOTSM	BUS LOTS	- MOBILE CLA	574 - ONE CENT SALES TAX	10/10/2016	1,246.65
WILLIAMS SCOTSMAN	STALL HS WILLIAMS SCOTSMAN	R B STALL HIGH	- MOBILE CLA	590 - SINKING FUND FY17 (BAN 2016A)	10/10/2016	78,479.07
WILLIAMS SCOTSMAN	NORTHWOODS MS WILLIAMS SCO	NORTHWOODS MIDDLE SCHOOL	- MOBILE CLA	590 - SINKING FUND FY17 (BAN 2016A)	10/27/2016	10,000.00
WILLIAMS TIRE DISTRIBUTOR	DISTRICTWIDE - VEHICLE TIRES	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	10/10/2016	126.54
WILLIAMS TIRE DISTRIBUTOR	DISTRICTWIDE - VEHICLE TIRES	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	10/10/2016	128.54
WILLIAMS TIRE DISTRIBUTOR	DISTRICTWIDE - VEHICLE TIRES	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	10/10/2016	256.62
WILLIAMS TIRE DISTRIBUTOR	DISTRICTWIDE - VEHICLE TIRES	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	10/10/2016	372.48
WILLIAMS TIRE DISTRIBUTOR	DISTRICTWIDE - VEHICLE TIRES	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	10/20/2016	126.31
WILLIAMS TIRE DISTRIBUTOR	DISTRICTWIDE - VEHICLE TIRES	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	10/27/2016	126.31
WILLIAMS TIRE DISTRIBUTOR	DISTRICTWIDE - VEHICLE TIRES	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	10/27/2016	244.63

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
WILLIAMS TIRE DISTRIBUTOR	DISTRICTWIDE - VEHICLE TIRES	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	10/27/2016	252.62
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	MINNIE HUGHES ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	10/27/2016	109.08
WILSON & ASSOCIATES	VARIOUS SCHOOLS - TURF PROGF	WANDO HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	10/20/2016	337.03
WILSON & ASSOCIATES	VARIOUS SCHOOLS - TURF PROGF	GARRETT ACADEMY OF TECHNOLOG	- PROP SVS	100 - GENERAL OPERATING	10/20/2016	337.03
WILSON & ASSOCIATES	VARIOUS SCHOOLS - TURF PROGF	NORTH CHARLESTON HIGH	- PROP SVS	100 - GENERAL OPERATING	10/20/2016	337.03
WILSON & ASSOCIATES	VARIOUS SCHOOLS - TURF PROGF	R B STALL HIGH	- PROP SVS	100 - GENERAL OPERATING	10/20/2016	337.03
WILSON & ASSOCIATES	VARIOUS SCHOOLS - TURF PROGF	ACADEMIC MAGNET HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	10/20/2016	337.03
WILSON & ASSOCIATES	VARIOUS SCHOOLS - TURF PROGF	LINCOLN HIGH	- PROP SVS	100 - GENERAL OPERATING	10/20/2016	337.03
WILSON & ASSOCIATES	VARIOUS SCHOOLS - TURF PROGF	WEST ASHLEY HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	10/20/2016	337.03
WILSON & ASSOCIATES	VARIOUS SCHOOLS - TURF PROGF	BAPTIST HILL HIGH	- PROP SVS	100 - GENERAL OPERATING	10/20/2016	337.03
WILSON & ASSOCIATES	VARIOUS SCHOOLS - TURF PROGF	ST JOHN'S HIGH	- PROP SVS	100 - GENERAL OPERATING	10/20/2016	337.03
WILSON & ASSOCIATES	VARIOUS SCHOOLS - LAWNCARE C	NORTH CHARLESTON HIGH	- PROP SVS	100 - GENERAL OPERATING	10/20/2016	360.00
WILSON & ASSOCIATES	VARIOUS SCHOOLS - LAWNCARE C	BAPTIST HILL HIGH	- PROP SVS	100 - GENERAL OPERATING	10/20/2016	600.00
WILSON & ASSOCIATES	VARIOUS SCHOOLS - LAWNCARE C	ST JOHN'S HIGH	- PROP SVS	100 - GENERAL OPERATING	10/20/2016	600.00
WILSON & ASSOCIATES	VARIOUS SCHOOLS - LAWNCARE C	WEST ASHLEY HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	10/20/2016	1,400.00
WILSON & ASSOCIATES	VARIOUS SCHOOLS - LAWNCARE C	WANDO HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	10/20/2016	2,245.00
WILSON & ASSOCIATES	VARIOUS SCHOOLS - LAWNCARE C	WANDO HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	10/27/2016	325.00
WILSON & ASSOCIATES	VARIOUS SCHOOLS - LAWNCARE C	WANDO HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	10/27/2016	760.00
WILSON & ASSOCIATES	VARIOUS SCHOOLS - LAWNCARE C	WANDO HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	10/27/2016	1,050.00
WILSON & ASSOCIATES	VARIOUS SCHOOLS - LAWNCARE C	WANDO HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	10/27/2016	1,600.00
WILSON & ASSOCIATES	VARIOUS SCHOOLS - LAWNCARE C	WANDO HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	10/27/2016	4,800.00
WINCHESTER XAVIER & ASSOCIATES INC	ADULT EDUCATION WINCHESTER )	ADULT EDUCATION	- OTHER SRVS	590 - SINKING FUND FY17 (BAN 2016A)	10/10/2016	560.00
WINCHESTER XAVIER & ASSOCIATES INC	ST JAMES SANTEE WINCHESTER )	ST JAMES-SANTEE ELEMENTARY	- MOBILE CLA	587 - FY 16 FCO/CM SPRING BAN 2015A	10/10/2016	2,444.00
WINCHESTER XAVIER & ASSOCIATES INC	RICOH COPER PROJECT	TECHNOLOGY & INFORMATION SYST	- PERIPHERAL	589 - FY17 FCO/CM SPRING BAN 2016A	10/20/2016	3,296.00
WINCHESTER XAVIER & ASSOCIATES INC	ADULT EDUCATION WINCHESTER )	ADULT EDUCATION	- OTHER SRVS	590 - SINKING FUND FY17 (BAN 2016A)	10/20/2016	4,480.00
WINCHESTER XAVIER & ASSOCIATES INC	CHICORA IPAD DEPLOYMENT	CHICORA ELEMENTARY	- TECH - EOL	574 - ONE CENT SALES TAX	10/27/2016	2,688.00
WONA WOMALAN WEST AFRICAN DRUM & I	DRUM & DANCE	CHICORA ELEMENTARY	- INSTR SVS	836 - DOE FROM MUSC	10/20/2016	150.00
WONA WOMALAN WEST AFRICAN DRUM & I	DRUM & DANCE	SANDERS-CLYDE ELEMENTARY	- INSTR SVS	836 - DOE FROM MUSC	10/20/2016	200.00
WONA WOMALAN WEST AFRICAN DRUM & I	DRUM & DANCE	MARY FORD ELEMENTARY	- INSTR SVS	836 - DOE FROM MUSC	10/20/2016	280.00
WORLD'S FINEST CHOCOLATE	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/24/2016	2,618.70



Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
WORLD'S FINEST CHOCOLATE	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/31/2016	7,642.95
WRENWOODS GOLF COURSE	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/31/2016	600.00
WULBERN KOVAL	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/19/2016	294.68
WULBERN KOVAL	WAREHOUSE SUPPLY STOCK	GENERAL SERVICES	- SUPPLIES	100 - GENERAL OPERATING	10/27/2016	185.96
WULBURN-KOVAL CO.	PUPIL ACTIVITY	CHARLESTON PROGRESSIVE SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/25/2016	503.05
WULBURN-KOVAL CO.	PUPIL ACTIVITY	CHARLESTON PROGRESSIVE SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/25/2016	1,373.81
WULBURN-KOVAL CO.	PUPIL ACTIVITY	CHARLESTON PROGRESSIVE SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/25/2016	1,472.51
YANKEE CANDLE COMPANY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/19/2016	2,240.58
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/12/2016	642.56
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/19/2016	149.73

# Bank of America Purchasing Card Transactions

October 2016

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	PUPIL ACTIVITY	ANGEL OAK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/03/2016	175.00
BANK OF AMERICA	33030#451-UNITED REFRIGER	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	100.05
BANK OF AMERICA	31504STAPLS71626986890000	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	100.17
BANK OF AMERICA	32143WAL-MART #0632	JENNIE MOORE ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	10/21/2016	100.33
BANK OF AMERICA	31237ANIXTER-PS #005H CHA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	100.50
BANK OF AMERICA	31516AMAZON MKTPLACE PMTS	BUIST ACADEMY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	100.50
BANK OF AMERICA	30475SUCCESSORIES	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	100.77
BANK OF AMERICA	31526WAL-MART #3367	ST ANDREWS ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	10/21/2016	100.88
BANK OF AMERICA	32484FOLLETT SCHOOL SOLUT	NORTHWOODS MIDDLE SCHOOL	- LIB BOOKS	844 - MISC DONATIONS	10/21/2016	100.94
BANK OF AMERICA	31108HARBOR FREIGHT TOOLS	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	100.96
BANK OF AMERICA	30548SC.GOV	ST JAMES-SANTEE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	10/21/2016	101.00
BANK OF AMERICA	31533TARGET.COM	MT ZION ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/21/2016	101.04
BANK OF AMERICA	31542STAPLS71626861070000	COPY CENTER	- COST GOODS	100 - GENERAL OPERATING	10/21/2016	101.17
BANK OF AMERICA	30713KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	101.39
BANK OF AMERICA	30861COSTCO WHSE #0360	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/21/2016	101.82
BANK OF AMERICA	31747AMAZON.COM AMZN.COM/	OAKLAND ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/21/2016	101.85
BANK OF AMERICA	31032SCHOOL HEALTH CORP	JAMES ISLAND MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	101.98
BANK OF AMERICA	32103STAPLES 001158	EXPANDED LEARNING	- TECH SUPPL	855 - COMMUNITY EDUCATION	10/21/2016	101.99
BANK OF AMERICA	32849AMAZON MKTPLACE PMTS	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	102.00
BANK OF AMERICA	30214PHYSICAL EDUCATION E	ASHLEY RIVER ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	10/21/2016	102.07
BANK OF AMERICA	30873LAKESHORE LEARNING M	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	102.30
BANK OF AMERICA	30674VWR INTERNATIONAL IN	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/21/2016	103.39
BANK OF AMERICA	31759LAKESHORE LEARNING M	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	103.47
BANK OF AMERICA	31801PAISANOS PIZZA GRILL	EXPANDED LEARNING	- FOOD/CATER	855 - COMMUNITY EDUCATION	10/21/2016	103.62
BANK OF AMERICA	31044THE READING WAREHOUS	SPRINGFIELD ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/21/2016	103.75
BANK OF AMERICA	30318SSI SCHOOL SPECIALTY	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	10/21/2016	104.00
BANK OF AMERICA	30817SN Phenom Hoop Repo	NORTH CHARLESTON HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/21/2016	104.00
BANK OF AMERICA	33019MICHAELS STORES 9813	BAPTIST HILL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/21/2016	104.29
BANK OF AMERICA	32133THE HOME DEPOT #1103	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	104.54

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	32368STAPLS71630453470000	CHS COUNTY HUMAN SERVICES	- TECH SUPPL	842 - EARLY HEAD START	10/21/2016	104.58
BANK OF AMERICA	32612AMAZON MKTPLACE PMTS	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	10/21/2016	104.76
BANK OF AMERICA	32635LAKESHORE LEARNING M	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	104.79
BANK OF AMERICA	32082GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	104.83
BANK OF AMERICA	32099STAPLS71629306410000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	10/21/2016	104.89
BANK OF AMERICA	32386JI PIZZA	MT ZION ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	105.25
BANK OF AMERICA	32440GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	105.46
BANK OF AMERICA	32988REI GREENWOODHEINEMA	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	10/21/2016	105.65
BANK OF AMERICA	30850ANIXTER-PS #005H CHA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	105.76
BANK OF AMERICA	32549STAPLES 001158	HAUT GAP MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	105.98
BANK OF AMERICA	32130SILMAR ELECTRONICS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	106.20
BANK OF AMERICA	32367PUBLIX #472	STONO PARK ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	10/21/2016	106.22
BANK OF AMERICA	32935AMAZON MKTPLACE PMTS	CARIO MIDDLE	- TECH SUPPL	100 - GENERAL OPERATING	10/21/2016	106.42
BANK OF AMERICA	33123HOBART SERVICE-SE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	106.63
BANK OF AMERICA	30542SAMS INTERNET	THOMAS MYERS II	- SUPPLIES	841 - HEAD START COLLABORATION	10/21/2016	106.73
BANK OF AMERICA	30371HERALD OFFICE SUPPLY	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	106.77
BANK OF AMERICA	31505GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	106.77
BANK OF AMERICA	30899EESCO - 7662	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	106.80
BANK OF AMERICA	31137KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	107.04
BANK OF AMERICA	32385STAPLS71630593380000	BELLE HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	107.07
BANK OF AMERICA	22875Amazon Prime Members	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	107.42
BANK OF AMERICA	31553AmazonPrime Membersh	HEADSTART/EHS/PRESCHOOL	- DUES/FEES	841 - HEAD START COLLABORATION	10/21/2016	107.42
BANK OF AMERICA	32255SCHOOL HEALTH CORP	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	107.55
BANK OF AMERICA	31112STAPLS01488564300000	ANGEL OAK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	107.72
BANK OF AMERICA	31361SSI CLASSROOM DIRECT	W B GOODWIN ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	10/21/2016	107.77
BANK OF AMERICA	32597KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	107.83
BANK OF AMERICA	32929WWW.DICKSSPORTNGGOOD	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	10/21/2016	107.85
BANK OF AMERICA	32174AMAZON MKTPLACE PMTS	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	10/21/2016	107.88
BANK OF AMERICA	31586LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	107.89
BANK OF AMERICA	30320STAPLS71614214780000	CARIO MIDDLE	- TECH SUPPL	100 - GENERAL OPERATING	10/21/2016	107.94

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	30805STAPLS01487747100000	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	107.96
BANK OF AMERICA	32447OFFICE DEPOT #1214	MILITARY MAGNET ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	107.97
BANK OF AMERICA	32262ADVANCED DOOR SYSTEM	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	108.00
BANK OF AMERICA	32533SC AQUARIUM	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	108.00
BANK OF AMERICA	30803PRESENTATION SYSTEMS	DEER PARK MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	108.48
BANK OF AMERICA	31626ARBOR SCIENTIFIC	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	108.65
BANK OF AMERICA	32071LOWES #00655	MONTESSORI COMMUNITY SCHL CH	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	108.77
BANK OF AMERICA	32708WAL-MART #0632	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	10/21/2016	108.77
BANK OF AMERICA	30832BI-LO GROCERY #5153	DRAYTON HALL ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	10/21/2016	108.96
BANK OF AMERICA	30157WM SUPERCENTER #632	JENNIE MOORE ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	10/21/2016	108.99
BANK OF AMERICA	31477LAKESHORE LEARNING M	W B GOODWIN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	109.13
BANK OF AMERICA	33103AMAZON MKTPLACE PMTS	LAUREL HILL PRIMARY	- TECH SUPPL	100 - GENERAL OPERATING	10/21/2016	109.19
BANK OF AMERICA	30962SAMS INTERNET	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/21/2016	109.25
BANK OF AMERICA	32743ANIXTER-PS #005H CHA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	109.30
BANK OF AMERICA	31405NIMCO INC	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	109.34
BANK OF AMERICA	32630SOUTHERN LUMBER & MI	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	109.57
BANK OF AMERICA	30632AMAZON MKTPLACE PMTS	FINE ARTS OFFICE	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	109.80
BANK OF AMERICA	30753PAYPAL SCMEAORCHES	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/21/2016	110.00
BANK OF AMERICA	31917LOWES #00539	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	110.00
BANK OF AMERICA	32818TARGET 000152	BELLE HALL ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	10/21/2016	110.07
BANK OF AMERICA	31046WAL-MART #3367	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/21/2016	110.23
BANK OF AMERICA	30840TRANE SUPPLY-115410	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	110.25
BANK OF AMERICA	31517JASON'S DELI CHL #	FORT JOHNSON MIDDLE	- FOOD/CATER	820 - WELLNESS GRANT MUSC	10/21/2016	110.50
BANK OF AMERICA	30237WW GRAINGER	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	110.70
BANK OF AMERICA	31355ANIXTER-PS #005H CHA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	110.82
BANK OF AMERICA	32552SMITHGEAR	JAMES SIMONS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	110.95
BANK OF AMERICA	30324FORMS AND SUPPLY - A	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/21/2016	111.24
BANK OF AMERICA	33175GRADYS RESTAURANT B	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/21/2016	111.25
BANK OF AMERICA	33035STAPLES 001171	EXPANDED LEARNING	- SUPPLIES	855 - COMMUNITY EDUCATION	10/21/2016	111.29
BANK OF AMERICA	31159CAROLINA BIOLOGIC SU	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/21/2016	111.96

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	30208FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	112.20
BANK OF AMERICA	32044KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	112.36
BANK OF AMERICA	32410SUNBELT RENTALS INC	PLANT OPERATIONS	- RPRS/MAINT	100 - GENERAL OPERATING	10/21/2016	112.44
BANK OF AMERICA	30907THE UPS STORE #3069	JAMES SIMONS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	112.50
BANK OF AMERICA	32374FORMS AND SUPPLY - A	OAKLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	112.62
BANK OF AMERICA	30479DELTA AIR 00678864	HUMAN RESOURCES	- HOU TRAVEL	100 - GENERAL OPERATING	10/21/2016	113.00
BANK OF AMERICA	31219OTC BRANDS, INC.	ELEMENTARY LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	113.19
BANK OF AMERICA	31278DOLLAR GENERAL #1055	MEMMINGER ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	10/21/2016	113.30
BANK OF AMERICA	30800PANERA BREAD #204381	OFFICE OF TCHR EFFECTIVENESS	- FOOD/CATER	302 - ADEPT	10/21/2016	113.41
BANK OF AMERICA	30693TRUCK PRO	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	113.65
BANK OF AMERICA	33097STAPLS01494201120000	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	113.67
BANK OF AMERICA	30766STAPLS6920793282001	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	113.85
BANK OF AMERICA	31565CHEFWORKS INC.	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/21/2016	113.99
BANK OF AMERICA	31231ANIXTER-PS #005H CHA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	114.24
BANK OF AMERICA	31667WALMART.COM 80096665	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	844 - MISC DONATIONS	10/21/2016	114.28
BANK OF AMERICA	32620FORMS AND SUPPLY - A	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	114.33
BANK OF AMERICA	30898EDUCATION STATION	MT ZION ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	114.80
BANK OF AMERICA	32615FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	114.86
BANK OF AMERICA	31180USPS 454420045298047	HAUT GAP MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	115.00
BANK OF AMERICA	32058D & L PARTS CO INC #	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	115.00
BANK OF AMERICA	30174STAPLES DIRECT	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	115.13
BANK OF AMERICA	32010TOUCHSTONES DISCUSSI	MONTESSORI COMMUNITY SCHL CH	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	115.25
BANK OF AMERICA	32113KAPLAN EARLY LEARNIN	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	115.31
BANK OF AMERICA	31130DOMINO'S 5656	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/21/2016	115.37
BANK OF AMERICA	33173TFS FISHERSCI ECOM F	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	115.42
BANK OF AMERICA	31738SCHOLASTIC MAGAZINES	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	841 - HEAD START COLLABORATION	10/21/2016	115.50
BANK OF AMERICA	30857DAIKIN APPLIED AMERI	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	115.56
BANK OF AMERICA	33150LOWES #00661	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	115.58
BANK OF AMERICA	32649STAPLS71608740690000	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/21/2016	115.60
BANK OF AMERICA	31398WAL-MART #0632	JENNIE MOORE ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	10/21/2016	115.96

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	30425AMAZON.COM AMZN.COM/	FINE ARTS OFFICE	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	115.99
BANK OF AMERICA	31243STAPLS71619838140020	THOMAS MYERS II	- TECH SUPPL	841 - HEAD START COLLABORATION	10/21/2016	115.99
BANK OF AMERICA	30880AMAZON.COM AMZN.COM/	STONO PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	116.00
BANK OF AMERICA	32697WAL-MART #0632	BELLE HALL ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	10/21/2016	116.03
BANK OF AMERICA	31541JOHNSTONE SUPPLY N	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	116.29
BANK OF AMERICA	33130STAPLS01494052050000	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	116.38
BANK OF AMERICA	32118LANGUAGE TRAINING	GOV JAMES B EDWARDS ELEMENTAI	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	116.64
BANK OF AMERICA	32805OFFICE DEPOT #1214	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	116.77
BANK OF AMERICA	31215KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	116.79
BANK OF AMERICA	32963ANIXTER-PS #005H CHA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	117.00
BANK OF AMERICA	30705STAPLS71621809420000	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	117.10
BANK OF AMERICA	31285WILSON LANGUAGE TRAI	GOV JAMES B EDWARDS ELEMENTAI	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	117.18
BANK OF AMERICA	31382SCHOOL HEALTH CORP	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/21/2016	117.30
BANK OF AMERICA	31877EDUCATION STATION	EDITH FRIERSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	117.39
BANK OF AMERICA	32052STAPLS71629278960000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	10/21/2016	117.46
BANK OF AMERICA	32053STAPLS71629358780000	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	117.72
BANK OF AMERICA	32115STAPLS71630065790000	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	117.79
BANK OF AMERICA	31879LEE TRANSPORT EQUIPM	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	117.89
BANK OF AMERICA	30625WHOLESALE INDUSTRIAL	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	118.00
BANK OF AMERICA	30749CAROLINA FLAG AND BA	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	118.00
BANK OF AMERICA	32949MICHAELS STORES 1060	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/21/2016	118.13
BANK OF AMERICA	31008WAL-MART #1748	SIMMONS-PINCKNEY MIDDLE	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	10/21/2016	118.27
BANK OF AMERICA	30646MHE MCGRAW-HILL ECOM	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	118.48
BANK OF AMERICA	31211MHE MCGRAW-HILL ECOM	SPRINGFIELD ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	118.77
BANK OF AMERICA	30230EPS	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	118.80
BANK OF AMERICA	32970CAROLINA BIOLOGIC SU	VARIOUS SCHOOLS	- SUPPLIES	326 - SCIENCE KIT REFURBISHMENT	10/21/2016	118.80
BANK OF AMERICA	31493LAB AIDS INC	VARIOUS SCHOOLS	- SUPPLIES	326 - SCIENCE KIT REFURBISHMENT	10/21/2016	119.03
BANK OF AMERICA	33110STAPLS01494052060000	MORNINGSIDE MIDDLE	- PRINT/BIND	100 - GENERAL OPERATING	10/21/2016	119.19
BANK OF AMERICA	31636UNITED REFRIG INC 52	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	119.61
BANK OF AMERICA	31989EDVOTEK	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	119.90

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BANK OF AMERICA	31580KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	119.94
BANK OF AMERICA	31994STAPLES DIRECT	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	10/21/2016	119.94
BANK OF AMERICA	33087STAPLS71634978530000	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	119.96
BANK OF AMERICA	32349AMAZON MKTPLACE PMTS	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	119.97
BANK OF AMERICA	32173WAL-MART #2348	JAMES ISLAND ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	10/21/2016	120.00
BANK OF AMERICA	33082THE MUHLER COMPANY I	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	120.00
BANK OF AMERICA	30784SAMSCLUB #8252	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/21/2016	120.14
BANK OF AMERICA	31679SIGN IT QUICK INC.	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	120.20
BANK OF AMERICA	32785SOUTHEASTERN ELECTRI	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	120.20
BANK OF AMERICA	31620STAPLS71626727050000	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	120.30
BANK OF AMERICA	31324MCCALLS SUPPLY #6	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	120.46
BANK OF AMERICA	30260SIGN IT QUICK INC.	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	120.49
BANK OF AMERICA	31843SCHOLASTIC INC. KEY	MT ZION ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	120.75
BANK OF AMERICA	31283NAT GEO CATALOG	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	120.90
BANK OF AMERICA	33186TRANE SUPPLY-115410	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	120.93
BANK OF AMERICA	32350WEST MUSIC CATALOG	BUIST ACADEMY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	120.95
BANK OF AMERICA	30544DELTA AIR 00678864	HUMAN RESOURCES	- HOU TRAVEL	100 - GENERAL OPERATING	10/21/2016	121.00
BANK OF AMERICA	33047KNIGHT PRINTING AND	GIFTED & TALENTED OFFICE	- PRINT/BIND	100 - GENERAL OPERATING	10/21/2016	121.10
BANK OF AMERICA	32384ANIXTER-PS #005H CHA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	121.41
BANK OF AMERICA	33131WAL-MART #1748	BAPTIST HILL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/21/2016	121.48
BANK OF AMERICA	31984WAL-MART #4384	E A BURNS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	121.81
BANK OF AMERICA	31264ULTIMATE OFFICE SOLU	FORT JOHNSON MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	121.95
BANK OF AMERICA	33151STAPLS71635123320000	LIBERTY HILL ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	122.52
BANK OF AMERICA	30335HONEYBAKED HAM #0903	JAMES SIMONS ELEMENTARY	- FOOD/CATER	855 - COMMUNITY EDUCATION	10/21/2016	122.75
BANK OF AMERICA	33063HARRIS TEETER #0277	COMMUNICATIONS	- FOOD/CATER	100 - GENERAL OPERATING	10/21/2016	122.85
BANK OF AMERICA	31632STAPLS71621874240000	DEER PARK MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	123.57
BANK OF AMERICA	30330WINROC-SPI HANAHAN10	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	123.78
BANK OF AMERICA	32245AMAZON MKTPLACE PMTS	FINANCIAL SERVICES	- TECH SUPPL	100 - GENERAL OPERATING	10/21/2016	123.98
BANK OF AMERICA	31575LAKESHORE LEARNING M	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	124.00
BANK OF AMERICA	31527TARGET 000139	EXPANDED LEARNING	- FOOD/CATER	855 - COMMUNITY EDUCATION	10/21/2016	124.13



Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	30338CAROLINA BIOLOGIC SU	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/21/2016	124.15
BANK OF AMERICA	33015WW GRAINGER	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	124.16
BANK OF AMERICA	32504TRANE SUPPLY-115410	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	124.86
BANK OF AMERICA	32572OTC BRANDS, INC.	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/21/2016	124.93
BANK OF AMERICA	30629SOUTHERN TRAPPERS	MT ZION ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	10/21/2016	125.00
BANK OF AMERICA	31704PAYPAL SCMEAORCHES	HAUT GAP MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	125.00
BANK OF AMERICA	31928SOUTHERN TRAPPERS	C E WILLIAMS ACADEMIC MAGNET	- PRO/TECH S	100 - GENERAL OPERATING	10/21/2016	125.00
BANK OF AMERICA	32078STAPLS01491316870000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	125.38
BANK OF AMERICA	32239FORMS AND SUPPLY - A	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	125.77
BANK OF AMERICA	32420SUBWAY 000112	JULIAN MITCHELL ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	10/21/2016	125.97
BANK OF AMERICA	32033SQ SUSAN'S SEWING	NORTH CHARLESTON HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/21/2016	126.00
BANK OF AMERICA	30563OTT DISTRIBUTORS INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	126.49
BANK OF AMERICA	30204HERALD OFFICE SUPPLY	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	126.88
BANK OF AMERICA	31838SIGN IT QUICK INC.	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	10/21/2016	126.90
BANK OF AMERICA	31878KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	126.94
BANK OF AMERICA	30698STAPLES 001171	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	855 - COMMUNITY EDUCATION	10/21/2016	126.98
BANK OF AMERICA	31065STAPLS71622276310000	SIMMONS-PINCKNEY MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	127.05
BANK OF AMERICA	33049BEEF O BRADYS#453-GE	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	127.46
BANK OF AMERICA	32307FCC FRANKLINCVYSEMIN	GOV JAMES B EDWARDS ELEMENTAI	- INSTR PROG	100 - GENERAL OPERATING	10/21/2016	127.50
BANK OF AMERICA	32488WM SUPERCENTER #2928	ST ANDREWS ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	10/21/2016	127.67
BANK OF AMERICA	32280HERALD OFFICE SUPPLY	ENERGY SERVICES	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	127.86
BANK OF AMERICA	30901Amazon.com	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	127.87
BANK OF AMERICA	30414HERALD OFFICE SUPPLY	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	128.00
BANK OF AMERICA	32175WAL-MART #2348	MURRAY-LASAINIE ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	10/21/2016	128.25
BANK OF AMERICA	32146AMAZON MKTPLACE PMTS	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	128.90
BANK OF AMERICA	30826STAPLS01487780230000	HAUT GAP MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	129.32
BANK OF AMERICA	31935PORT CITY PAPER	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/21/2016	129.40
BANK OF AMERICA	30959AMAZON MKTPLACE PMTS	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	129.56
BANK OF AMERICA	32796LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	129.84
BANK OF AMERICA	33135Amazon.com	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/21/2016	129.96

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BANK OF AMERICA	32095STAPLES 001158	EXPANDED LEARNING - TECH SUPPL	855 - COMMUNITY EDUCATION	10/21/2016	129.99
BANK OF AMERICA	31772Amazon.com	LAING MIDDLE - SUPPLIES	100 - GENERAL OPERATING	10/21/2016	130.06
BANK OF AMERICA	30834EDUCATION STATION	A C CORCORAN ELEMENTARY - SUPPLIES	855 - COMMUNITY EDUCATION	10/21/2016	130.08
BANK OF AMERICA	31594AMAZON MKTPLACE PMTS	CHS COUNTY HUMAN SERVICES - TECH SUPPL	842 - EARLY HEAD START	10/21/2016	130.29
BANK OF AMERICA	30195HERALD OFFICE SUPPLY	SUPERINTENDENT'S OFFICE - SUPPLIES	100 - GENERAL OPERATING	10/21/2016	130.59
BANK OF AMERICA	32976CHICK-FIL-A #01936	MALCOLM C HURSEY ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	10/21/2016	131.64
BANK OF AMERICA	31867OFFICE DEPOT #3357	EDITH FRIERSON ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	10/21/2016	131.76
BANK OF AMERICA	32589DOLLAR GENERAL #1428	MILITARY MAGNET ACADEMY - SUPPLIES	100 - GENERAL OPERATING	10/21/2016	132.33
BANK OF AMERICA	32653AMSTERDAM PRNT & LIT	LAING MIDDLE - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/21/2016	132.39
BANK OF AMERICA	32382NAPA AUTO 0024863	MAINTENANCE DEPARTMENT - SUPPLIES	100 - GENERAL OPERATING	10/21/2016	132.51
BANK OF AMERICA	31635SAMSClub #8252	NORTH CHAS CREATIVE ARTS ELEM - SUPPLIES	855 - COMMUNITY EDUCATION	10/21/2016	132.61
BANK OF AMERICA	31530WW GRAINGER	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	10/21/2016	132.81
BANK OF AMERICA	32135SSI SCHOOL SPECIALTY	NORTH CHAS CREATIVE ARTS ELEM - SUPPLIES	100 - GENERAL OPERATING	10/21/2016	132.93
BANK OF AMERICA	31067AMAZON.COM AMZN.COM/	LAING MIDDLE - SUPPLIES	100 - GENERAL OPERATING	10/21/2016	133.20
BANK OF AMERICA	32887JOHNSTONE SUPPLY N	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	10/21/2016	133.24
BANK OF AMERICA	30910LAKESHORE LEARNING M	JENNIE MOORE ELEMENTARY - SUPPLIES	855 - COMMUNITY EDUCATION	10/21/2016	133.35
BANK OF AMERICA	30731TEACHER'S DISCOVERY	CHAS COUNTY SCHOOL OF THE ART - SUPPLIES	100 - GENERAL OPERATING	10/21/2016	133.43
BANK OF AMERICA	30283STAPLES DIRECT	C E WILLIAMS ACADEMIC MAGNET - TECH SUPPL	100 - GENERAL OPERATING	10/21/2016	133.79
BANK OF AMERICA	30979SCHOOL NURSE SUPPLY	LIBERTY HILL ACADEMY - SUPPLIES	100 - GENERAL OPERATING	10/21/2016	134.00
BANK OF AMERICA	30263AWL PEARSON EDUCATIO	ASHLEY RIVER ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	10/21/2016	134.36
BANK OF AMERICA	32601WAL-MART #2348	JAMES ISLAND ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	10/21/2016	134.44
BANK OF AMERICA	30664STAPLS71621874240000	DEER PARK MIDDLE SCHOOL - SUPPLIES	100 - GENERAL OPERATING	10/21/2016	134.56
BANK OF AMERICA	32466WAL-MART #1359	MALCOLM C HURSEY ELEMENTARY - SUPPLIES	855 - COMMUNITY EDUCATION	10/21/2016	134.74
BANK OF AMERICA	30640ODYSSEY OF THE MIND	GIFTED & TALENTED OFFICE - OTHER SRVS	100 - GENERAL OPERATING	10/21/2016	135.00
BANK OF AMERICA	31393ODYSSEY OF THE MIND	GIFTED & TALENTED OFFICE - OTHER SRVS	100 - GENERAL OPERATING	10/21/2016	135.00
BANK OF AMERICA	31685SCHOLASTIC BOOK CLUB	MALCOLM C HURSEY ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	10/21/2016	135.00
BANK OF AMERICA	30450SCRIPPS SPELLING BEE	HAUT GAP MIDDLE - SUPPLIES	100 - GENERAL OPERATING	10/21/2016	135.51
BANK OF AMERICA	30535SCRIPPS SPELLING BEE	CHAS COUNTY SCHOOL OF THE ART - SUPPLIES	100 - GENERAL OPERATING	10/21/2016	135.51
BANK OF AMERICA	30699SCRIPPS SPELLING BEE	HARBORVIEW ELEMENTARY - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/21/2016	135.51
BANK OF AMERICA	30851SCRIPPS SPELLING BEE	STILES POINT ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	10/21/2016	135.51

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BANK OF AMERICA	31222SCRIPPS SPELLING BEE	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	135.51
BANK OF AMERICA	32231SCRIPPS SPELLING BEE	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/21/2016	135.51
BANK OF AMERICA	32359SCRIPPS SPELLING BEE	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	135.51
BANK OF AMERICA	32833US INK AND TONER	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	135.65
BANK OF AMERICA	31567STAPLES DIRECT	BUIST ACADEMY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/21/2016	135.70
BANK OF AMERICA	32990WAL-MART #4384	JENNIE MOORE ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	10/21/2016	135.74
BANK OF AMERICA	32810SHERWIN WILLIAMS 702	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	136.45
BANK OF AMERICA	32129FORMS AND SUPPLY - A	SPRINGFIELD ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	137.19
BANK OF AMERICA	30304AMAZON MKTPLACE PMTS	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	137.35
BANK OF AMERICA	30759ECKCHARLESTON	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	137.52
BANK OF AMERICA	30973HILTON GARDEN INN CO	GUIDANCE & COUNSELING	- IN STATE	100 - GENERAL OPERATING	10/21/2016	137.76
BANK OF AMERICA	30710WULBERN KOVAL CO INC	JAMES SIMONS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	137.80
BANK OF AMERICA	33042PUBLIX #472	NORTH CHARLESTON HIGH	- SUPPLIES	820 - WELLNESS GRANT MUSC	10/21/2016	137.97
BANK OF AMERICA	32234Amazon.com	W B GOODWIN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	138.04
BANK OF AMERICA	31165PANERA BREAD #4521	BOARD OF TRUSTEES	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	138.11
BANK OF AMERICA	31510NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	138.16
BANK OF AMERICA	30694KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	138.34
BANK OF AMERICA	32366STAPLS71629829530000	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/21/2016	138.49
BANK OF AMERICA	32365PIGGLY WIGGLY #197	BAPTIST HILL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/21/2016	138.53
BANK OF AMERICA	32050BLACK SHEEP PROMOTIO	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	138.76
BANK OF AMERICA	30997AMAZON.COM AMZN.COM/	STONO PARK ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	10/21/2016	139.00
BANK OF AMERICA	31150NO TEARS LEARNING IN	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	139.21
BANK OF AMERICA	32674PIGGLY WIGGLY #197	BAPTIST HILL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/21/2016	139.33
BANK OF AMERICA	33107Amazon.com	MILITARY MAGNET ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	139.49
BANK OF AMERICA	30793Amazon.com	STONO PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	139.80
BANK OF AMERICA	32729AMAZON MKTPLACE PMTS	NORTH CHARLESTON HIGH	- PERIPHERAL	371 - PALMETTO PRIORITY	10/21/2016	139.95
BANK OF AMERICA	30295AMAZON MKTPLACE PMTS	CARIO MIDDLE	- TECH SUPPL	919 - APPLE TAGS	10/21/2016	139.98
BANK OF AMERICA	32111ABC AWNING AND VENET	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	140.00
BANK OF AMERICA	323541010 CED	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	140.00
BANK OF AMERICA	33139WAL-MART #3367	ZUCKER MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	140.03

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	32491READS UNIFORMS	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/21/2016	140.40
BANK OF AMERICA	32460HERALD OFFICE SUPPLY	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	140.42
BANK OF AMERICA	30644NORTHERN TOOL EQUIP	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	141.00
BANK OF AMERICA	30293CAROLINA BIOLOGIC SU	VARIOUS SCHOOLS	- SUPPLIES	326 - SCIENCE KIT REFURBISHMENT	10/21/2016	141.48
BANK OF AMERICA	32941EXPEDIA	MATILDA F DUNSTON ELEMENTARY	- IN STATE	224 - 21st CENTURY COMMUNITY LEARN	10/21/2016	141.55
BANK OF AMERICA	019-BSTAPLS71629136570000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	10/21/2016	141.58
BANK OF AMERICA	31945KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	142.10
BANK OF AMERICA	32427VITAL RECORDS CONTRO	ARCHIVES & RECORDS OFFICE	- MGMT SVS	100 - GENERAL OPERATING	10/21/2016	142.14
BANK OF AMERICA	32123COSTCO WHSE #0360	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	142.15
BANK OF AMERICA	32644CERAMIC CENTRAL INC	LAING MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/21/2016	142.37
BANK OF AMERICA	31297MICHAELS STORES 1060	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	10/21/2016	142.98
BANK OF AMERICA	30641STAPLES 001158	JAMES ISLAND MIDDLE	- TECH SUPPL	919 - APPLE TAGS	10/21/2016	143.01
BANK OF AMERICA	32218OFFICE DEPOT #1214	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	10/21/2016	143.71
BANK OF AMERICA	30465AMAZON.COM AMZN.COM/	STONO PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	143.99
BANK OF AMERICA	32121BERLINS RESTAURANT S	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	144.00
BANK OF AMERICA	32363WPS	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	203 - IDEA	10/21/2016	144.00
BANK OF AMERICA	31128LAKESHORE LEARNING M	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	144.08
BANK OF AMERICA	32009FOOD LION #1097	JAMES ISLAND MIDDLE	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	10/21/2016	144.36
BANK OF AMERICA	32507AC MOORE STR 68	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	10/21/2016	144.38
BANK OF AMERICA	31169ANIXTER-PS #005H CHA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	145.00
BANK OF AMERICA	32246CREATIVE EDUCATIONAL	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/21/2016	145.00
BANK OF AMERICA	32214THE HOME DEPOT #1103	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	145.32
BANK OF AMERICA	32378VEX ROBOTICS INC	LAING MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/21/2016	145.35
BANK OF AMERICA	32938AMAZON MKTPLACE PMTS	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	145.65
BANK OF AMERICA	31969WULBERN KOVAL CO INC	MEMMINGER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	145.97
BANK OF AMERICA	31986OFFICE DEPOT #1214	JANE EDWARDS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	145.99
BANK OF AMERICA	30961THE GALLERY COLLECTI	MEMMINGER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	146.30
BANK OF AMERICA	32614HERALD OFFICE SUPPLY	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	146.87
BANK OF AMERICA	31453STAPLS71626136350000	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	147.24
BANK OF AMERICA	31121OFFICE DEPOT #1214	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	147.35

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	32005STAPLS01491314170000	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	10/21/2016	147.38
BANK OF AMERICA	32254STAPLES 001171	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	10/21/2016	148.19
BANK OF AMERICA	30466HILTON COLUMBIA CENT	SUPERINTENDENT'S OFFICE	- IN STATE	100 - GENERAL OPERATING	10/21/2016	149.00
BANK OF AMERICA	31513AERBVI	HUMAN RESOURCES	- ADVERTISIN	100 - GENERAL OPERATING	10/21/2016	149.00
BANK OF AMERICA	31432Discount School Supp	MT ZION ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	149.49
BANK OF AMERICA	30211JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	149.51
BANK OF AMERICA	31885LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	149.73
BANK OF AMERICA	33050NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	149.93
BANK OF AMERICA	30990LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	149.94
BANK OF AMERICA	28319Charleston Event Ser	ST JOHN'S HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/21/2016	150.00
BANK OF AMERICA	30583SOUTHERN TRAPPERS	NORTH CHARLESTON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	10/21/2016	150.00
BANK OF AMERICA	31387ROBOTEVENTS.COM	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/21/2016	150.00
BANK OF AMERICA	31063STAPLES 001158	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	150.80
BANK OF AMERICA	30758KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	151.22
BANK OF AMERICA	30986SPECIALISTID.COM	DANIEL JENKINS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	151.30
BANK OF AMERICA	31201AMAZON MKTPLACE PMTS	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	151.32
BANK OF AMERICA	32297SCHOOL HEALTH CORP	MURRAY-LASAIN ELEMNTARY	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	151.74
BANK OF AMERICA	30209ORIENTAL TRADING CO	SPRINGFIELD ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/21/2016	151.85
BANK OF AMERICA	31926ALPINE SALES INC	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	151.92
BANK OF AMERICA	30172SSI CLASSROOM DIRECT	W B GOODWIN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	152.28
BANK OF AMERICA	33096BERLINS RESTAURANT S	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/21/2016	152.35
BANK OF AMERICA	30679AMAZON MKTPLACE PMTS	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	152.63
BANK OF AMERICA	32720GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	152.78
BANK OF AMERICA	31933SUBSCRIPTION SVCSAME	MT PLEASANT ACADEMY	- PERIODICAL	100 - GENERAL OPERATING	10/21/2016	152.80
BANK OF AMERICA	30695STAPLS71621843680000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	153.00
BANK OF AMERICA	31962D & L PARTS CO INC #	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	153.15
BANK OF AMERICA	32481HAGEMEYER NA #1	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	153.24
BANK OF AMERICA	32762CUSTOMINK LLC	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/21/2016	153.54
BANK OF AMERICA	31366RGS Pay	W B GOODWIN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	153.68
BANK OF AMERICA	31726STAPLS71621874240000	DEER PARK MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	153.98

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	32089WWW SCHOOLMATE COM	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	154.00
BANK OF AMERICA	30286THE READING WAREHOUS	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	154.07
BANK OF AMERICA	31328Amazon.com	STONO PARK ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	10/21/2016	154.40
BANK OF AMERICA	32726WM SUPERCENTER #632	MT PLEASANT ACADEMY	- SUPPLIES	855 - COMMUNITY EDUCATION	10/21/2016	154.45
BANK OF AMERICA	30770ANIXTER-PS #005H CHA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	155.63
BANK OF AMERICA	33159STAPLS71634905990000	W B GOODWIN ELEMENTARY	- TECH SUPPL	841 - HEAD START COLLABORATION	10/21/2016	155.97
BANK OF AMERICA	30550TME TIME EDUCATION	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	855 - COMMUNITY EDUCATION	10/21/2016	156.10
BANK OF AMERICA	31171TME TIME EDUCATION	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	855 - COMMUNITY EDUCATION	10/21/2016	156.10
BANK OF AMERICA	33086THE HOME DEPOT #1103	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	156.94
BANK OF AMERICA	32771AMAZON MKTPLACE PMTS	NORTH CHARLESTON HIGH	- PERIPHERAL	371 - PALMETTO PRIORITY	10/21/2016	157.91
BANK OF AMERICA	32563STAPLS71626150330000	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	157.98
BANK OF AMERICA	32030WW GRAINGER	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	158.37
BANK OF AMERICA	32392WAL-MART #3367	OAKLAND ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	10/21/2016	158.46
BANK OF AMERICA	31019STAPLS71621843680000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	158.90
BANK OF AMERICA	32088CRISIS PREVENTION	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	158.90
BANK OF AMERICA	31520REI GREENWOODHEINEMA	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	158.95
BANK OF AMERICA	32025LAMINEX	LIBERTY HILL ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	159.12
BANK OF AMERICA	31765SSI CLASSROOM DIRECT	W B GOODWIN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	159.42
BANK OF AMERICA	31079INSTITUTE OF REAL ES	OPERATIONAL PLANNING	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	159.50
BANK OF AMERICA	31650PIGGLY WIGGLY #197	BAPTIST HILL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/21/2016	159.58
BANK OF AMERICA	30779ABM PARKING GAILLARD	VARIOUS SCHOOLS	- IN STATE	100 - GENERAL OPERATING	10/21/2016	160.00
BANK OF AMERICA	31384ABM PARKING GAILLARD	CHIEF ACADEMIC OFFICE	- IN STATE	100 - GENERAL OPERATING	10/21/2016	160.00
BANK OF AMERICA	31479ABM PARKING GAILLARD	COMMUNICATIONS	- IN STATE	100 - GENERAL OPERATING	10/21/2016	160.00
BANK OF AMERICA	31790ABM PARKING GAILLARD	CHIEF ACADEMIC OFFICE	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	160.00
BANK OF AMERICA	32617DBC BLICK ART MATERI	HUNLEY PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	160.07
BANK OF AMERICA	31341PRO CHEM INC	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	160.46
BANK OF AMERICA	32036STAPLS01491315220000	LAMBS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	160.51
BANK OF AMERICA	30587FASTENAL COMPANY01	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	160.69
BANK OF AMERICA	30570OTT DISTRIBUTORS INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	161.21
BANK OF AMERICA	30573ANIXTER-PS #005H CHA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	161.28

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BANK OF AMERICA	30891WM SUPERCENTER #1359	PINEHURST ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	10/21/2016	161.41
BANK OF AMERICA	30571SAMS CLUB #8252	OFFICE OF TCHR EFFECTIVENESS	- FOOD/CATER	302 - ADEPT	10/21/2016	161.96
BANK OF AMERICA	30865STAPLS71622893740000	COPY CENTER	- COST GOODS	100 - GENERAL OPERATING	10/21/2016	162.05
BANK OF AMERICA	31711WAL-MART #3367	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	10/21/2016	162.07
BANK OF AMERICA	31826DOMINO'S 5656	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/21/2016	162.29
BANK OF AMERICA	32457DOMINO'S 5656	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/21/2016	162.29
BANK OF AMERICA	31576AMAZON.COM AMZN.COM/	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	10/21/2016	162.48
BANK OF AMERICA	32339AMAZON MKTPLACE PMTS	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	162.87
BANK OF AMERICA	31808SCHOLASTIC INC. KEY	OAKLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	163.71
BANK OF AMERICA	30362ARAMARK CATERING	E A BURNS ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	10/21/2016	164.00
BANK OF AMERICA	33072STAPLES 001171	RISK MANAGEMENT	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	164.06
BANK OF AMERICA	32848CLAY-KING.COM	JAMES SIMONS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	164.08
BANK OF AMERICA	30585COSTCO WHSE #0360	ANGEL OAK ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/21/2016	164.49
BANK OF AMERICA	33026TRANE SUPPLY-115410	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	164.69
BANK OF AMERICA	30684SAMS CLUB #8252	BURKE HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/21/2016	164.74
BANK OF AMERICA	31104STAPLS71619581210000	LIBERTY HILL ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	164.97
BANK OF AMERICA	32633STAPLS71629829530000	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/21/2016	164.99
BANK OF AMERICA	31950KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	165.02
BANK OF AMERICA	32177AMAZON MKTPLACE PMTS	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/21/2016	165.75
BANK OF AMERICA	32693NASCO FORT ATKINSON	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	165.75
BANK OF AMERICA	31503STAPLES 001171	ASHLEY RIVER ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	10/21/2016	165.92
BANK OF AMERICA	31849Amazon.com	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	165.98
BANK OF AMERICA	30711APPERSON	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	166.17
BANK OF AMERICA	30933NASCO FORT ATKINSON	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/21/2016	166.44
BANK OF AMERICA	30503AMAZON.COM AMZN.COM/	ST ANDREWS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	166.50
BANK OF AMERICA	32581HERALD OFFICE SUPPLY	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	166.68
BANK OF AMERICA	31997OTC BRANDS, INC.	STONO PARK ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	10/21/2016	166.92
BANK OF AMERICA	31433DIETARY EQUIPMENT IN	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/21/2016	167.22
BANK OF AMERICA	32982SAMS CLUB #8252	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	167.27
BANK OF AMERICA	31647SAMS CLUB #8252	STONO PARK ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	10/21/2016	167.72

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BANK OF AMERICA	32780LOWES #00907	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	167.82
BANK OF AMERICA	32402WALMART.COM 80096665	A C CORCORAN ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	10/21/2016	167.97
BANK OF AMERICA	31939PBI LeasedEquipment	CARIO MIDDLE	- POSTAGE	100 - GENERAL OPERATING	10/21/2016	168.00
BANK OF AMERICA	32475WW GRAINGER	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/21/2016	168.00
BANK OF AMERICA	31820SIGN IT QUICK INC.	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	168.28
BANK OF AMERICA	31874SAMSClub #8252	SPRINGFIELD ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	10/21/2016	168.39
BANK OF AMERICA	32360HERALD OFFICE SUPPLY	FINANCIAL SERVICES	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	169.36
BANK OF AMERICA	32263D & L PARTS CO INC #	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	169.40
BANK OF AMERICA	31179SAMS CLUB #8252	MILITARY MAGNET ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	169.63
BANK OF AMERICA	31238BSN SPORT SUPPLY GRO	NORTH CHARLESTON HIGH	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	10/21/2016	169.89
BANK OF AMERICA	32888STAPLES 001171	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	10/21/2016	169.98
BANK OF AMERICA	32336GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	170.06
BANK OF AMERICA	32343DOMINO'S 5656	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	170.21
BANK OF AMERICA	30697#451-UNITED REFRIGER	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	170.96
BANK OF AMERICA	30762WW GRAINGER	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	171.30
BANK OF AMERICA	32947TOYSRUS-BABIESRUS	A C CORCORAN ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	10/21/2016	171.98
BANK OF AMERICA	31593ANIXTER-PS #005H CHA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	172.10
BANK OF AMERICA	30736STAPLS71622276310000	SIMMONS-PINCKNEY MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	172.18
BANK OF AMERICA	32211STAPLS71629801310000	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	172.21
BANK OF AMERICA	31574CHARLESTON NOLAND CO	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	172.26
BANK OF AMERICA	31868CRISIS PREVENTION	W B GOODWIN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	172.40
BANK OF AMERICA	32719CRISIS PREVENTION	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	172.40
BANK OF AMERICA	32702WW GRAINGER	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	172.76
BANK OF AMERICA	30499FOLLETT SCHOOL SOLUT	MT PLEASANT ACADEMY	- LIB BOOKS	100 - GENERAL OPERATING	10/21/2016	173.03
BANK OF AMERICA	31915PANERA BREAD #4381	NORTH CHARLESTON HIGH	- FOOD/CATER	844 - MISC DONATIONS	10/21/2016	173.85
BANK OF AMERICA	32955BERLINS RESTAURANT S	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	173.95
BANK OF AMERICA	33054TRANE SUPPLY-115410	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	174.40
BANK OF AMERICA	30598SOUTHERN TRAPPERS	MONTESSORI COMMUNITY SCHL CH	- PRO/TECH S	100 - GENERAL OPERATING	10/21/2016	175.00
BANK OF AMERICA	31459SOUTH CAROLINA ASSOC	EMPLOYEE RELATIONS	- IN STATE	100 - GENERAL OPERATING	10/21/2016	175.00
BANK OF AMERICA	32241ANIXTER-PS #005H CHA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	175.14



Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	30870WM SUPERCENTER #628	HUNLEY PARK ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	10/21/2016	175.17
BANK OF AMERICA	30248SOUTH CAROLINA ASSOC	CHIEF ACADEMIC OFFICE	- DUES/FEES	100 - GENERAL OPERATING	10/21/2016	175.50
BANK OF AMERICA	30248SOUTH CAROLINA ASSOC	EMPLOYEE RELATIONS	- DUES/FEES	100 - GENERAL OPERATING	10/21/2016	175.50
BANK OF AMERICA	30248SOUTH CAROLINA ASSOC	CAPITAL IMPROVEMENT	- DUES/FEES	100 - GENERAL OPERATING	10/21/2016	175.50
BANK OF AMERICA	30248SOUTH CAROLINA ASSOC	COMMUNICATIONS	- DUES/FEES	100 - GENERAL OPERATING	10/21/2016	175.50
BANK OF AMERICA	30248SOUTH CAROLINA ASSOC	OFFICE OF GENERAL COUNSEL	- DUES/FEES	100 - GENERAL OPERATING	10/21/2016	175.50
BANK OF AMERICA	30248SOUTH CAROLINA ASSOC	FEDERAL PROGRAMS OFFICE	- DUES/FEES	100 - GENERAL OPERATING	10/21/2016	175.50
BANK OF AMERICA	30248SOUTH CAROLINA ASSOC	ADULT EDUCATION	- DUES/FEES	100 - GENERAL OPERATING	10/21/2016	175.50
BANK OF AMERICA	30248SOUTH CAROLINA ASSOC	ALTERNATIVE PROGRAMS	- DUES/FEES	100 - GENERAL OPERATING	10/21/2016	175.50
BANK OF AMERICA	30248SOUTH CAROLINA ASSOC	DEPT OF SCHOOL SUPPORT	- DUES/FEES	100 - GENERAL OPERATING	10/21/2016	175.50
BANK OF AMERICA	30248SOUTH CAROLINA ASSOC	IT CUSTOMER SUPPORT	- DUES/FEES	100 - GENERAL OPERATING	10/21/2016	175.50
BANK OF AMERICA	30248SOUTH CAROLINA ASSOC	SPECIAL EDUCATION DEPARTMENT	- DUES/FEES	100 - GENERAL OPERATING	10/21/2016	175.50
BANK OF AMERICA	30248SOUTH CAROLINA ASSOC	CHIEF FINANCIAL OFFICE	- DUES/FEES	100 - GENERAL OPERATING	10/21/2016	175.50
BANK OF AMERICA	30248SOUTH CAROLINA ASSOC	FINANCIAL SERVICES	- DUES/FEES	100 - GENERAL OPERATING	10/21/2016	175.50
BANK OF AMERICA	30248SOUTH CAROLINA ASSOC	MT PLEASANT ACADEMY	- DUES/FEES	100 - GENERAL OPERATING	10/21/2016	175.50
BANK OF AMERICA	30248SOUTH CAROLINA ASSOC	SULLIVAN'S ISLAND ELEMENTARY	- DUES/FEES	100 - GENERAL OPERATING	10/21/2016	175.50
BANK OF AMERICA	30248SOUTH CAROLINA ASSOC	MURRAY-LASAINIE ELEMENTARY	- DUES/FEES	100 - GENERAL OPERATING	10/21/2016	175.50
BANK OF AMERICA	30248SOUTH CAROLINA ASSOC	JAMES ISLAND ELEMENTARY	- DUES/FEES	100 - GENERAL OPERATING	10/21/2016	175.50
BANK OF AMERICA	30248SOUTH CAROLINA ASSOC	FORT JOHNSON MIDDLE	- DUES/FEES	100 - GENERAL OPERATING	10/21/2016	175.50
BANK OF AMERICA	30248SOUTH CAROLINA ASSOC	SEPTIMA P CLARK ACADEMY	- DUES/FEES	100 - GENERAL OPERATING	10/21/2016	175.50
BANK OF AMERICA	30248SOUTH CAROLINA ASSOC	LAMBS ELEMENTARY	- DUES/FEES	100 - GENERAL OPERATING	10/21/2016	175.50
BANK OF AMERICA	30248SOUTH CAROLINA ASSOC	MALCOLM C HURSEY ELEMENTARY	- DUES/FEES	100 - GENERAL OPERATING	10/21/2016	175.50
BANK OF AMERICA	30248SOUTH CAROLINA ASSOC	MATILDA F DUNSTON ELEMENTARY	- DUES/FEES	100 - GENERAL OPERATING	10/21/2016	175.50
BANK OF AMERICA	30248SOUTH CAROLINA ASSOC	GREGG MATHIS CHARTER	- DUES/FEES	100 - GENERAL OPERATING	10/21/2016	175.50
BANK OF AMERICA	30248SOUTH CAROLINA ASSOC	LIBERTY HILL ACADEMY	- DUES/FEES	100 - GENERAL OPERATING	10/21/2016	175.50
BANK OF AMERICA	30248SOUTH CAROLINA ASSOC	ST JAMES-SANTEE ELEMENTARY	- DUES/FEES	100 - GENERAL OPERATING	10/21/2016	175.50
BANK OF AMERICA	30248SOUTH CAROLINA ASSOC	STONO PARK ELEMENTARY	- DUES/FEES	100 - GENERAL OPERATING	10/21/2016	175.50
BANK OF AMERICA	30248SOUTH CAROLINA ASSOC	OAKLAND ELEMENTARY	- DUES/FEES	100 - GENERAL OPERATING	10/21/2016	175.50
BANK OF AMERICA	30248SOUTH CAROLINA ASSOC	MONTESSORI COMMUNITY SCHL CH	- DUES/FEES	100 - GENERAL OPERATING	10/21/2016	175.50
BANK OF AMERICA	30248SOUTH CAROLINA ASSOC	CHARLESTON PROGRESSIVE SCHOC	- DUES/FEES	100 - GENERAL OPERATING	10/21/2016	175.50

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	30248SOUTH CAROLINA ASSOC	JULIAN MITCHELL ELEMENTARY	- DUES/FEES	100 - GENERAL OPERATING	10/21/2016	175.50
BANK OF AMERICA	30248SOUTH CAROLINA ASSOC	LOW COUNTRY TECH	- DUES/FEES	100 - GENERAL OPERATING	10/21/2016	175.50
BANK OF AMERICA	30248SOUTH CAROLINA ASSOC	SIMMONS-PINCKNEY MIDDLE	- DUES/FEES	100 - GENERAL OPERATING	10/21/2016	175.50
BANK OF AMERICA	30248SOUTH CAROLINA ASSOC	CHAS MATH & SCIENCE CHARTER	- DUES/FEES	100 - GENERAL OPERATING	10/21/2016	175.50
BANK OF AMERICA	30248SOUTH CAROLINA ASSOC	MIDDLE SCHOOL LEARNING COMM	- DUES/FEES	100 - GENERAL OPERATING	10/21/2016	175.50
BANK OF AMERICA	30248SOUTH CAROLINA ASSOC	JANE EDWARDS ELEMENTARY	- DUES/FEES	100 - GENERAL OPERATING	10/21/2016	175.50
BANK OF AMERICA	30248SOUTH CAROLINA ASSOC	E B ELLINGTON ELEMENTARY	- DUES/FEES	100 - GENERAL OPERATING	10/21/2016	175.50
BANK OF AMERICA	30248SOUTH CAROLINA ASSOC	MINNIE HUGHES ELEMENTARY	- DUES/FEES	100 - GENERAL OPERATING	10/21/2016	175.50
BANK OF AMERICA	30248SOUTH CAROLINA ASSOC	ANGEL OAK ELEMENTARY	- DUES/FEES	100 - GENERAL OPERATING	10/21/2016	175.50
BANK OF AMERICA	30248SOUTH CAROLINA ASSOC	MT ZION ELEMENTARY	- DUES/FEES	100 - GENERAL OPERATING	10/21/2016	175.50
BANK OF AMERICA	30248SOUTH CAROLINA ASSOC	EDITH FRIERSON ELEMENTARY	- DUES/FEES	100 - GENERAL OPERATING	10/21/2016	175.50
BANK OF AMERICA	32308STAPLS01492139370000	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	10/21/2016	175.60
BANK OF AMERICA	31835SHERWIN WILLIAMS 702	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	175.75
BANK OF AMERICA	32944AMERICAN AIR00123937	SUPERINTENDENT'S OFFICE	- OUT STATE	100 - GENERAL OPERATING	10/21/2016	176.20
BANK OF AMERICA	32046HERALD OFFICE SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	176.25
BANK OF AMERICA	31605LAB AIDS INC	VARIOUS SCHOOLS	- SUPPLIES	326 - SCIENCE KIT REFURBISHMENT	10/21/2016	177.08
BANK OF AMERICA	32176RGS Pay	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	177.79
BANK OF AMERICA	32804STAPLES 001158	MINNIE HUGHES ELEMENTARY	- TECH SUPPL	855 - COMMUNITY EDUCATION	10/21/2016	177.97
BANK OF AMERICA	33070STU STUMPS	BAPTIST HILL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/21/2016	178.21
BANK OF AMERICA	33067STI TURF CARE EQUIPM	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	178.79
BANK OF AMERICA	31778COURTYARD COLUMBIA D	SUPERINTENDENT'S OFFICE	- IN STATE	100 - GENERAL OPERATING	10/21/2016	179.00
BANK OF AMERICA	30636SAMS CLUB #8252	MILITARY MAGNET ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	179.23
BANK OF AMERICA	30858MUSIC IN MOTION	MEMMINGER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	179.40
BANK OF AMERICA	32505KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	179.63
BANK OF AMERICA	30341STAPLS71619349000000	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/21/2016	179.75
BANK OF AMERICA	30579Amazon.com	STONO PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	179.80
BANK OF AMERICA	31292FUEL SC LLC	OFFICE OF TCHR EFFECTIVENESS	- SOFTWARE	302 - ADEPT	10/21/2016	180.00
BANK OF AMERICA	31871236 C-K CHARLES	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	180.00
BANK OF AMERICA	31898ALPINE SALES INC	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	180.00
BANK OF AMERICA	32583JAM PAPER & ENVELOPE	GOV JAMES B EDWARDS ELEMENTAI	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	180.41

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	30276HERALD OFFICE SUPPLY	WEST ASHLEY HIGH SCHOOL	- TECH SUPPL	100 - GENERAL OPERATING	10/21/2016	181.36
BANK OF AMERICA	32791HERALD OFFICE SUPPLY	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	181.36
BANK OF AMERICA	32451WAL-MART #3713	LADSON ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	10/21/2016	181.38
BANK OF AMERICA	31342WASECABIOMES.ORG	MURRAY-LASAIN ELEM	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	181.50
BANK OF AMERICA	32242STAPLS71629782750000	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	181.51
BANK OF AMERICA	30871STAPLS01487736890000	MORNINGSIDE MIDDLE	- PRINT/BIND	100 - GENERAL OPERATING	10/21/2016	181.88
BANK OF AMERICA	32921NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	182.04
BANK OF AMERICA	31951AMAZON MKTPLACE PMTS	JAMES ISLAND ELEMENTARY	- PRINT/BIND	100 - GENERAL OPERATING	10/21/2016	182.21
BANK OF AMERICA	32712KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	182.31
BANK OF AMERICA	30199LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	182.74
BANK OF AMERICA	30772SQ SUSAN'S SEWING	NORTH CHARLESTON HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/21/2016	183.00
BANK OF AMERICA	32395HP HP HOME STORE	EXPANDED LEARNING	- TECH SUPPL	855 - COMMUNITY EDUCATION	10/21/2016	183.98
BANK OF AMERICA	31417STAPLES 001171	OFFICE OF TCHR EFFECTIVENESS	- SUPPLIES	302 - ADEPT	10/21/2016	184.09
BANK OF AMERICA	33036AMAZON MKTPLACE PMTS	CARIO MIDDLE	- TECH SUPPL	919 - APPLE TAGS	10/21/2016	184.47
BANK OF AMERICA	32014JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	184.57
BANK OF AMERICA	30378ARAMARK CATERING	E A BURNS ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	10/21/2016	184.84
BANK OF AMERICA	31239NIMCO INC	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	10/21/2016	184.99
BANK OF AMERICA	31340STAPLS71625462330000	SCIENCE OFFICE	- SUPPLIES	844 - MISC DONATIONS	10/21/2016	185.27
BANK OF AMERICA	33192Amazon.com	STONO PARK ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	10/21/2016	185.30
BANK OF AMERICA	32954ANIXTER-PS #005H CHA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	185.48
BANK OF AMERICA	31957CHARLESTON GLASS & M	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	10/21/2016	185.62
BANK OF AMERICA	31096NAPA AUTO 0024863	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	185.66
BANK OF AMERICA	31349IN SHRED 360	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	186.02
BANK OF AMERICA	31401STAPLS71626394170000	SIMMONS-PINCKNEY MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	186.10
BANK OF AMERICA	31089LOWES #00539	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	10/21/2016	186.58
BANK OF AMERICA	31701AMAZON.COM AMZN.COM/	OAKLAND ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/21/2016	186.69
BANK OF AMERICA	31467KELVIN ELECTRONICS	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	186.89
BANK OF AMERICA	31124AVID CENTER	ST JOHN'S HIGH	- SUPPLIES	394 - EEDA AT RISK FUNDING	10/21/2016	187.00
BANK OF AMERICA	31250FLIPSIDE PRODUCTS IN	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	187.25
BANK OF AMERICA	30455CAROLINA SOUND COMMU	BOARD OF TRUSTEES	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	187.50

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	32377SHERWIN WILLIAMS 702	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	187.56
BANK OF AMERICA	33101MUSIC & ARTS CENTER	MILITARY MAGNET ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	187.90
BANK OF AMERICA	32000USPS4514817500506417	FORT JOHNSON MIDDLE	- POSTAGE	100 - GENERAL OPERATING	10/21/2016	188.00
BANK OF AMERICA	30606SQ SUSAN'S SEWING	NORTH CHARLESTON HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/21/2016	189.00
BANK OF AMERICA	31487AMAZON MKTPLACE PMTS	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	189.00
BANK OF AMERICA	32930STAPLES DIRECT	MT ZION ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	189.48
BANK OF AMERICA	30201SSI SCHOOL SPECIALTY	W B GOODWIN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	189.56
BANK OF AMERICA	32018BI-LO GROCERY #5410	GOV JAMES B EDWARDS ELEMENTAI	- SUPPLIES	855 - COMMUNITY EDUCATION	10/21/2016	189.63
BANK OF AMERICA	30502MONTESSORI SERVICES	CHIEF ACADEMIC OFFICE	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	189.79
BANK OF AMERICA	32430FOX MUSIC	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	189.88
BANK OF AMERICA	30334PRINCETON BOOK CO	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	190.34
BANK OF AMERICA	32217STAPLS71630175600000	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/21/2016	190.95
BANK OF AMERICA	32381STAPLS71630175600020	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/21/2016	190.95
BANK OF AMERICA	31810ECKCHARLESTON	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	191.40
BANK OF AMERICA	31743WALMART.COM 80096665	W B GOODWIN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	191.55
BANK OF AMERICA	33009STAPLS71634342380000	SIMMONS-PINCKNEY MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	191.74
BANK OF AMERICA	31651DMI DELL K-12 REL	ASSESSMENT & EVALUATION	- PERIPHERAL	100 - GENERAL OPERATING	10/21/2016	192.00
BANK OF AMERICA	30539MONTESSORI SERVICES	CHIEF ACADEMIC OFFICE	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	192.09
BANK OF AMERICA	30928SERMET'S SOUTHERN CU	FORT JOHNSON MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	10/21/2016	192.25
BANK OF AMERICA	30845ANIXTER-PS #005H CHA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	193.50
BANK OF AMERICA	31631WAL-MART #2348	HARBORVIEW ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	10/21/2016	193.71
BANK OF AMERICA	30358OFFICE DEPOT #2233	PEPPERHILL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	193.98
BANK OF AMERICA	30864SSI SCHOOL SPECIALTY	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	194.24
BANK OF AMERICA	30881SCHOOL OUTFITTERS	W B GOODWIN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	194.45
BANK OF AMERICA	31930CHARLESTON GLASS & M	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	194.74
BANK OF AMERICA	30461SOUTH CAROLINA ASSOC	INNOVATION & LEARNING	- DUES/FEES	100 - GENERAL OPERATING	10/21/2016	195.00
BANK OF AMERICA	30600AMAZON MKTPLACE PMTS	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/21/2016	195.00
BANK OF AMERICA	31117OTT DISTRIBUTORS INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	195.20
BANK OF AMERICA	33022SOUTHERN LUMBER & MI	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	196.63
BANK OF AMERICA	31304RGS Pay	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	196.98

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BANK OF AMERICA	32886ANIXTER-PS #005H CHA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	197.30
BANK OF AMERICA	30783THE HOME DEPOT #1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	197.61
BANK OF AMERICA	31745WULBERN KOVAL CO INC	MEMMINGER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	197.70
BANK OF AMERICA	30285EASTERN INDUSTRIAL S	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	197.97
BANK OF AMERICA	31737KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	198.22
BANK OF AMERICA	32568FOLLETT SCHOOL SOLUT	NORTHWOODS MIDDLE SCHOOL	- LIB BOOKS	844 - MISC DONATIONS	10/21/2016	199.34
BANK OF AMERICA	30453DCDT	SPECIAL EDUCATION DEPARTMENT	- IN STATE	100 - GENERAL OPERATING	10/21/2016	200.00
BANK OF AMERICA	30807SCASBO	ACCOUNTING OFFICE	- IN STATE	100 - GENERAL OPERATING	10/21/2016	200.00
BANK OF AMERICA	30972THE POST AND COURIER	HVAC SHOP	- OTHER SRVS	100 - GENERAL OPERATING	10/21/2016	200.00
BANK OF AMERICA	30979SCHOOL NURSE SUPPLY	LIBERTY HILL ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	200.00
BANK OF AMERICA	31927SOUTHERN TRAPPERS	MEETING STREET ACD@BRENTWOO	- PRO/TECH S	100 - GENERAL OPERATING	10/21/2016	200.00
BANK OF AMERICA	33184SOUTHERN TRAPPERS	MONTESSORI COMMUNITY SCHL CH	- PRO/TECH S	100 - GENERAL OPERATING	10/21/2016	200.00
BANK OF AMERICA	33003OREILLY AUTO 000210	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	200.99
BANK OF AMERICA	32376SAMSCLUB #8252	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	842 - EARLY HEAD START	10/21/2016	201.42
BANK OF AMERICA	30612OTT DISTRIBUTORS INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	202.19
BANK OF AMERICA	32062KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	202.46
BANK OF AMERICA	31595SCHOOL HEALTH CORP	ADVANCED STUDIES WEST ASHLEY	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	202.69
BANK OF AMERICA	32390JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	203.35
BANK OF AMERICA	31418HIGHLIGHTS FOR CHILD	HUNLEY PARK ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	10/21/2016	203.52
BANK OF AMERICA	30158USPS 451481024298025	JAMES ISLAND ELEMENTARY	- POSTAGE	100 - GENERAL OPERATING	10/21/2016	204.00
BANK OF AMERICA	32996WW GRAINGER	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	204.00
BANK OF AMERICA	31828COURTYARD COLUMBIA D	SUPERINTENDENT'S OFFICE	- IN STATE	100 - GENERAL OPERATING	10/21/2016	204.06
BANK OF AMERICA	31271AMAZON MKTPLACE PMTS	MEMMINGER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	204.14
BANK OF AMERICA	32211STAPLS71629801310000	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	204.20
BANK OF AMERICA	31903CDW GOVERNMENT	MARY FORD ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	204.56
BANK OF AMERICA	31353PRO CHEM INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	204.75
BANK OF AMERICA	31410STAPLS71626150330000	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	205.21
BANK OF AMERICA	31176HENRY SCHEIN	MILITARY MAGNET ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	205.32
BANK OF AMERICA	30568PAYPAL CSWASHINGTO	SIMMONS-PINCKNEY MIDDLE	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	10/21/2016	206.10
BANK OF AMERICA	31106GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	206.57

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	31472STAPLS01489440290000	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	207.53
BANK OF AMERICA	31147AMAZON MKTPLACE PMTS	EDITH FRIERSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	207.94
BANK OF AMERICA	31712STAPLS71627557920000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	10/21/2016	208.21
BANK OF AMERICA	32258MACKIN EDUCATIONAL R	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	208.27
BANK OF AMERICA	31338SSI CLASSROOM DIRECT	W B GOODWIN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	208.79
BANK OF AMERICA	31207ANIXTER-PS #005H CHA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	209.29
BANK OF AMERICA	32832OFFICE DEPOT #1214	BELLE HALL ELEMENTARY	- PERIPHERAL	100 - GENERAL OPERATING	10/21/2016	209.65
BANK OF AMERICA	33017LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	210.04
BANK OF AMERICA	30670FC BEAMENTOR	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	10/21/2016	210.10
BANK OF AMERICA	30435PAISANOS PIZZA GRILL	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/21/2016	211.17
BANK OF AMERICA	30417STAPLS71619301170000	BELLE HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	211.39
BANK OF AMERICA	32210HIBACHI GRILL & SUPR	MILITARY MAGNET ACADEMY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/21/2016	211.65
BANK OF AMERICA	32170LOWES #00539	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	211.86
BANK OF AMERICA	32389PAPA JOHN'S #00128	JENNIE MOORE ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	10/21/2016	212.50
BANK OF AMERICA	30549BERLINS RESTAURANT S	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	213.80
BANK OF AMERICA	32007NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	214.62
BANK OF AMERICA	32388FERGUSON ENT #1419	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	215.00
BANK OF AMERICA	30666PARKS AUTO PARTS-REM	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	215.92
BANK OF AMERICA	31024BestBuyCom7896560020	JENNIE MOORE ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	10/21/2016	215.95
BANK OF AMERICA	30763RESOUCES FOR EDUCATO	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	216.24
BANK OF AMERICA	30874RESOUCES FOR EDUCATO	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	216.24
BANK OF AMERICA	31911FERGUSON ENT #1419	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	216.25
BANK OF AMERICA	32969SALONCENTRIC2006	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	216.62
BANK OF AMERICA	31428Amazon.com	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	10/21/2016	216.64
BANK OF AMERICA	31076SHERWIN WILLIAMS 702	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	216.95
BANK OF AMERICA	30267AMAZON MKTPLACE PMTS	EDITH FRIERSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	217.01
BANK OF AMERICA	30478PCI PATTERSON MEDICA	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	217.57
BANK OF AMERICA	31395WALMART.COM 80096665	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	217.96
BANK OF AMERICA	32006KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	218.18
BANK OF AMERICA	30259GOPHER SPORT	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	219.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	32564OTC BRANDS, INC.	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	219.89
BANK OF AMERICA	31972SAMSCLUB #8252	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	220.06
BANK OF AMERICA	32943Amazon.com	MILITARY MAGNET ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	220.22
BANK OF AMERICA	32117SCIENCE FIRST WILDCO	SCIENCE OFFICE	- SUPPLIES	844 - MISC DONATIONS	10/21/2016	220.65
BANK OF AMERICA	30528LAKESHORE LEARNING M	MT ZION ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	220.70
BANK OF AMERICA	30343WESTONE LABORATORIES	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	221.40
BANK OF AMERICA	31929OREILLY AUTO 000210	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	221.61
BANK OF AMERICA	31882CHEMSEARCH	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	222.78
BANK OF AMERICA	31004THE READING WAREHOUS	WEST ASHLEY HIGH SCHOOL	- TEXTBOOKS	100 - GENERAL OPERATING	10/21/2016	222.95
BANK OF AMERICA	31847ECONO ENVELOPE	PUBLIC SAFETY OFFICE	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	222.95
BANK OF AMERICA	32100FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	223.51
BANK OF AMERICA	32206FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	223.51
BANK OF AMERICA	304801752 EXTRA SPACE STO	WANDO COMMUNITY SCHOOL	- OTHER SRVS	855 - COMMUNITY EDUCATION	10/21/2016	224.00
BANK OF AMERICA	30194Amazon.com	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	10/21/2016	224.72
BANK OF AMERICA	30278PAYPAL SCAA	NORTH CHAS CREATIVE ARTS ELEM	- IN STATE	309 - EIA ARTS IN EDUCATION	10/21/2016	225.00
BANK OF AMERICA	30300PAYPAL SCAA	NORTH CHAS CREATIVE ARTS ELEM	- IN STATE	309 - EIA ARTS IN EDUCATION	10/21/2016	225.00
BANK OF AMERICA	30307PAYPAL SCAA	NORTH CHAS CREATIVE ARTS ELEM	- IN STATE	309 - EIA ARTS IN EDUCATION	10/21/2016	225.00
BANK OF AMERICA	30376PAYPAL SCAA	NORTH CHAS CREATIVE ARTS ELEM	- IN STATE	309 - EIA ARTS IN EDUCATION	10/21/2016	225.00
BANK OF AMERICA	30392PAYPAL SCAA	NORTH CHAS CREATIVE ARTS ELEM	- IN STATE	309 - EIA ARTS IN EDUCATION	10/21/2016	225.00
BANK OF AMERICA	30413PAYPAL SCAA	NORTH CHAS CREATIVE ARTS ELEM	- IN STATE	309 - EIA ARTS IN EDUCATION	10/21/2016	225.00
BANK OF AMERICA	32256US FIRST	CARIO MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/21/2016	225.00
BANK OF AMERICA	32823CAROLINA BIOLOGIC SU	WANDO HIGH SCHOOL	- SUPPLIES	844 - MISC DONATIONS	10/21/2016	226.11
BANK OF AMERICA	32161STAPLS71630141740000	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/21/2016	226.74
BANK OF AMERICA	30728CUSTMLANYARDLANYARDS	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	226.80
BANK OF AMERICA	30516UNITED RENTALS	PLANT OPERATIONS	- RENT/LEASE	100 - GENERAL OPERATING	10/21/2016	226.91
BANK OF AMERICA	32914JUMPSTART AT JSTART	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	10/21/2016	228.50
BANK OF AMERICA	32144RVRSIDE EDU TESTING	STUDENT INTERVENTION SERVICES	- SUPPLIES	203 - IDEA	10/21/2016	229.15
BANK OF AMERICA	30222SSI SCHOOL SPECIALTY	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	229.20
BANK OF AMERICA	30596SQ SUSAN'S SEWING	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/21/2016	231.00
BANK OF AMERICA	32207LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	231.53

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BANK OF AMERICA	31684SEMO IMPRINTS INC	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/21/2016	231.70
BANK OF AMERICA	31039JONES FORD INC.	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	232.50
BANK OF AMERICA	32527WM SUPERCENTER #2348	JAMES ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	233.44
BANK OF AMERICA	32739WORTHINGTON DIRECT I	EDITH FRIERSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	233.66
BANK OF AMERICA	30918COOK AND BOARDMAN	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	234.00
BANK OF AMERICA	31187ACADEMY OF NUTRI & D	HEADSTART/EHS/PRESCHOOL	- DUES/FEES	841 - HEAD START COLLABORATION	10/21/2016	234.00
BANK OF AMERICA	31212STAPLS71625247010000	THOMAS MYERS II	- SUPPLIES	841 - HEAD START COLLABORATION	10/21/2016	234.07
BANK OF AMERICA	31350JNN KING STREET	OFFICE OF TCHR EFFECTIVENESS	- FOOD/CATER	302 - ADEPT	10/21/2016	234.16
BANK OF AMERICA	32432JNN KING STREET	OFFICE OF TCHR EFFECTIVENESS	- FOOD/CATER	302 - ADEPT	10/21/2016	234.24
BANK OF AMERICA	31588JNN KING STREET	OFFICE OF TCHR EFFECTIVENESS	- FOOD/CATER	302 - ADEPT	10/21/2016	234.25
BANK OF AMERICA	31224KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	234.50
BANK OF AMERICA	33196KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	234.50
BANK OF AMERICA	30638SCASBO	CHIEF FINANCIAL OFFICE	- HOA OTHER	100 - GENERAL OPERATING	10/21/2016	235.00
BANK OF AMERICA	30981ALL AMERICAN AWARDS	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/21/2016	235.17
BANK OF AMERICA	32391PRESENTATION SYSTEMS	GOV JAMES B EDWARDS ELEMENTAI	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	235.28
BANK OF AMERICA	32540WAYFAIR Wayfair	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	235.96
BANK OF AMERICA	32284VSC FIRE & SECURITY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	236.00
BANK OF AMERICA	32813SCHOOL HEALTH CORP	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	236.23
BANK OF AMERICA	30336FASTSIGNS 230201	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	237.00
BANK OF AMERICA	32554GOPHER SPORT	DEER PARK MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	237.42
BANK OF AMERICA	30312JOHNSTONE SUPPLY N	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	237.50
BANK OF AMERICA	30992WM SUPERCENTER #3367	W B GOODWIN ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	10/21/2016	237.71
BANK OF AMERICA	30423ANIXTER-PS #005H CHA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	237.77
BANK OF AMERICA	31259STAPLES DIRECT	EDITH FRIERSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	238.88
BANK OF AMERICA	30675GROTH MUSIC	MEMMINGER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	239.00
BANK OF AMERICA	30396ABM PARKING GAILLARD	CAREER & TECHNOLOGY EDUCATIOI	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	240.00
BANK OF AMERICA	30537INTOWN SUITES #135	COMMUNITY OUTREACH	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	240.00
BANK OF AMERICA	30593THE SIGN CHEF.COM	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/21/2016	240.00
BANK OF AMERICA	32592DOCTORS CARE EMPLOYE	VARIOUS SCHOOLS	- OTHER SRVS	100 - GENERAL OPERATING	10/21/2016	240.00
BANK OF AMERICA	32964ABM PARKING GAILLARD	EXPANDED LEARNING	- IN STATE	855 - COMMUNITY EDUCATION	10/21/2016	240.00



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BANK OF AMERICA	31240FUN EXPRESS	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	240.49
BANK OF AMERICA	32594JNN KING STREET	OFFICE OF TCHR EFFECTIVENESS	- FOOD/CATER	302 - ADEPT	10/21/2016	240.75
BANK OF AMERICA	30373CLEAN MASTERS	W B GOODWIN ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	10/21/2016	241.22
BANK OF AMERICA	31213OFFICE DEPOT #1214	JANE EDWARDS ELEMENTARY	- PRINT/BIND	100 - GENERAL OPERATING	10/21/2016	241.59
BANK OF AMERICA	30438DELTA AIR 00678864	HUMAN RESOURCES	- OUT STATE	100 - GENERAL OPERATING	10/21/2016	242.00
BANK OF AMERICA	30452DELTA AIR 00678864	HUMAN RESOURCES	- OUT STATE	100 - GENERAL OPERATING	10/21/2016	242.00
BANK OF AMERICA	30459DELTA AIR 00678864	HUMAN RESOURCES	- OUT STATE	100 - GENERAL OPERATING	10/21/2016	242.00
BANK OF AMERICA	30493DELTA AIR 00678864	HUMAN RESOURCES	- OUT STATE	100 - GENERAL OPERATING	10/21/2016	242.00
BANK OF AMERICA	30919THE READING WAREHOUS	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	10/21/2016	244.09
BANK OF AMERICA	31145SCASBO	BUDGETING OFFICE	- IN STATE	100 - GENERAL OPERATING	10/21/2016	245.00
BANK OF AMERICA	32985WW GRAINGER	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	245.36
BANK OF AMERICA	30281SSI CLASSROOM DIRECT	LAING MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/21/2016	245.89
BANK OF AMERICA	31245GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	246.82
BANK OF AMERICA	31333B&H PHOTO, 800-606-6	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	247.50
BANK OF AMERICA	30370MAG MAGAZINES.COM	JENNIE MOORE ELEMENTARY	- PERIODICAL	100 - GENERAL OPERATING	10/21/2016	247.56
BANK OF AMERICA	31051FORMS AND SUPPLY - A	ACCOUNTING OFFICE	- TECH SUPPL	100 - GENERAL OPERATING	10/21/2016	247.58
BANK OF AMERICA	32043KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	248.94
BANK OF AMERICA	31277APL APPLE ONLINE STO	SPECIAL EDUCATION DEPARTMENT	- SOFTWARE	203 - IDEA	10/21/2016	249.80
BANK OF AMERICA	30467STUDICA INC	COMMUNICATIONS	- SOFTWARE	100 - GENERAL OPERATING	10/21/2016	249.95
BANK OF AMERICA	30248SOUTH CAROLINA ASSOC	JAMES ISLAND CHARTER HIGH	- DUES/FEES	100 - GENERAL OPERATING	10/21/2016	250.00
BANK OF AMERICA	30610SOUTHERN TRAPPERS	W B GOODWIN ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	10/21/2016	250.00
BANK OF AMERICA	31899COOK AND BOARDMAN	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	250.00
BANK OF AMERICA	31908SOUTHERN TRAPPERS	MURRAY-LASAIN ELEMENARY	- PRO/TECH S	100 - GENERAL OPERATING	10/21/2016	250.00
BANK OF AMERICA	32464COASTAL BUSINESS SUP	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	250.00
BANK OF AMERICA	32723PAYPAL SCAAE	FINE ARTS OFFICE	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	250.00
BANK OF AMERICA	33061SOUTHERN TRAPPERS	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	10/21/2016	250.00
BANK OF AMERICA	31412DIETARY EQUIPMENT IN	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/21/2016	250.83
BANK OF AMERICA	31457DIETARY EQUIPMENT IN	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/21/2016	250.83
BANK OF AMERICA	31476DIETARY EQUIPMENT IN	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/21/2016	250.83
BANK OF AMERICA	30844SCHOOL DATEBOOKS	MORNINGSIDE MIDDLE	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	10/21/2016	250.95

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BANK OF AMERICA	32060SAMS INTERNET	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	251.12
BANK OF AMERICA	32460HERALD OFFICE SUPPLY	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	251.67
BANK OF AMERICA	31345PRO CHEM INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	251.75
BANK OF AMERICA	30704STAPLS71621713210000	CHARLES PINCKNEY ELEMENTARY	- TECH SUPPL	919 - APPLE TAGS	10/21/2016	252.99
BANK OF AMERICA	32471FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	253.11
BANK OF AMERICA	33012EBSCO INFO SERVICE B	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	253.82
BANK OF AMERICA	30473WULBERN KOVAL CO INC	JAMES SIMONS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	254.20
BANK OF AMERICA	30360OFFICE DEPOT #1214	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	254.77
BANK OF AMERICA	32357BEST BUY MHT 000112	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/21/2016	254.95
BANK OF AMERICA	31306WELCH ALLYN INC	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	841 - HEAD START COLLABORATION	10/21/2016	255.00
BANK OF AMERICA	30185Discount School Supp	MEMMINGER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	255.92
BANK OF AMERICA	31880SAMSCLUB #8252	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/21/2016	255.94
BANK OF AMERICA	32285LAMOTTE CO	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	256.00
BANK OF AMERICA	30789MONTESSORI SERVICES	CHIEF ACADEMIC OFFICE	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	256.15
BANK OF AMERICA	32799FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	256.70
BANK OF AMERICA	32479AMAZON MKTPLACE PMTS	LIBERTY HILL ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	257.25
BANK OF AMERICA	31499EESCO - 7662	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	258.00
BANK OF AMERICA	31270JNN KING STREET	OFFICE OF TCHR EFFECTIVENESS	- FOOD/CATER	302 - ADEPT	10/21/2016	258.85
BANK OF AMERICA	30843TRANE SUPPLY-115410	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	259.77
BANK OF AMERICA	32153TRANE SUPPLY-115410	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	259.77
BANK OF AMERICA	30200SQ EBB AND FLOW AQU	ZUCKER MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	259.90
BANK OF AMERICA	30853AMAZON MKTPLACE PMTS	JAMES ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	259.99
BANK OF AMERICA	32400SHIRT TALES	HARBORVIEW ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/21/2016	260.40
BANK OF AMERICA	30498SCHOOL OUTFITTERS	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	260.56
BANK OF AMERICA	32764JNN KING STREET	BOARD OF TRUSTEES	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	261.39
BANK OF AMERICA	32073CONTROL MANAGEMENT I	ENERGY SERVICES	- RPRS/MAINT	100 - GENERAL OPERATING	10/21/2016	262.00
BANK OF AMERICA	31564WALMART.COM	EDITH FRIERSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	262.14
BANK OF AMERICA	32752ANIXTER-PS #005H CHA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	262.20
BANK OF AMERICA	31587ACCURATE LABEL DESIG	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	262.95
BANK OF AMERICA	30514DBC BLICK ART MATERI	MONTESSORI COMMUNITY SCHL CH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/21/2016	262.98

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BANK OF AMERICA	31373A MORGAN GLASS	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	10/21/2016	263.00
BANK OF AMERICA	31235CHARLESTON CNTY PARK	SULLIVAN'S ISLAND ELEMENTARY	- OTHER SRVS	855 - COMMUNITY EDUCATION	10/21/2016	263.94
BANK OF AMERICA	30398STAPLS71619592130000	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	10/21/2016	264.28
BANK OF AMERICA	31617NORTHERN TOOL EQUIP	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	265.78
BANK OF AMERICA	32950FUN EXPRESS	JAMES ISLAND ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	10/21/2016	265.90
BANK OF AMERICA	30586AMAZON.COM AMZN.COM/	MEMMINGER ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	10/21/2016	265.95
BANK OF AMERICA	30406S&S WORLDWIDE-ONLINE	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	855 - COMMUNITY EDUCATION	10/21/2016	266.86
BANK OF AMERICA	32953IN POSSUMS WEST	VARIOUS SCHOOLS	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	267.71
BANK OF AMERICA	31901CHARLESTON GLASS & M	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	10/21/2016	268.00
BANK OF AMERICA	32298SAMSClub #8252	OAKLAND ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	10/21/2016	268.03
BANK OF AMERICA	31707WALMART.COM	W B GOODWIN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	268.87
BANK OF AMERICA	32815KAPLAN EARLY LEARNIN	MEMMINGER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	269.95
BANK OF AMERICA	32869NORTHERN TOOL EQUIP	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	269.98
BANK OF AMERICA	31741AMAZON MKTPLACE PMTS	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	269.99
BANK OF AMERICA	32434STAPLES DIRECT	ELEMENTARY LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	269.99
BANK OF AMERICA	30162RGS Pay	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	270.37
BANK OF AMERICA	30566CHARLESTON SIGN & BA	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	271.25
BANK OF AMERICA	31589ANIXTER-PS #005H CHA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	272.10
BANK OF AMERICA	31439PORT CITY PAPER	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	272.71
BANK OF AMERICA	31508DOLLARTREE.COM	W B GOODWIN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	273.42
BANK OF AMERICA	32696SHERWIN WILLIAMS 702	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	273.84
BANK OF AMERICA	31033STAPLES 001082	SIMMONS-PINCKNEY MIDDLE	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	10/21/2016	274.37
BANK OF AMERICA	31894CHARLESTON GLASS & M	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	10/21/2016	274.65
BANK OF AMERICA	30754OTT DISTRIBUTORS INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	274.89
BANK OF AMERICA	30444NSPRA	COMMUNICATIONS	- DUES/FEES	100 - GENERAL OPERATING	10/21/2016	275.00
BANK OF AMERICA	32028SILMAR ELECTRONICS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	275.00
BANK OF AMERICA	31742THE READING WAREHOUS	GIFTED & TALENTED OFFICE	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	275.21
BANK OF AMERICA	30193WALMART.COM 80096665	W B GOODWIN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	276.01
BANK OF AMERICA	31582PANERA BREAD #4382	CHIEF ACADEMIC OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	10/21/2016	277.00
BANK OF AMERICA	32209STAPLS71629829530000	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/21/2016	278.98

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	31601CHICK-FIL-A #01936	ZUCKER MIDDLE SCHOOL	- FOOD/CATER	100 - GENERAL OPERATING	10/21/2016	279.25
BANK OF AMERICA	31116SAMS INTERNET	WA HEAD START	- SUPPLIES	841 - HEAD START COLLABORATION	10/21/2016	279.39
BANK OF AMERICA	30329ADOBE CREATIVE CLOU	COMMUNICATIONS	- SOFTWARE	100 - GENERAL OPERATING	10/21/2016	279.92
BANK OF AMERICA	31825APL APPLE ONLINE STO	CHAS COUNTY SCHOOL OF THE ART	- PERIPHERAL	100 - GENERAL OPERATING	10/21/2016	279.93
BANK OF AMERICA	30533STAPLES DIRECT	ELEMENTARY LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	279.99
BANK OF AMERICA	31502STAPLS71627062570000	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	279.99
BANK OF AMERICA	31298SOCIAL STUDIES SCH S	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	280.00
BANK OF AMERICA	32070SCHOOL-TECH, INC	BELLE HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	280.51
BANK OF AMERICA	31161GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	280.82
BANK OF AMERICA	32681www.dhgate.com	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/21/2016	281.25
BANK OF AMERICA	32685OTC BRANDS, INC.	W B GOODWIN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	281.32
BANK OF AMERICA	32418DBC BLICK ART MATERI	ASHLEY RIVER ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	10/21/2016	282.20
BANK OF AMERICA	31291BIG LOTS STORES - #0	MARY FORD ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	284.00
BANK OF AMERICA	32855STAPLES DIRECT	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	284.28
BANK OF AMERICA	33014STAPLES DIRECT	LADSON ELEMENTARY	- PRINT/BIND	100 - GENERAL OPERATING	10/21/2016	284.28
BANK OF AMERICA	31644S&S WORLDWIDE-ONLINE	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	284.50
BANK OF AMERICA	31475A MORGAN GLASS	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	10/21/2016	285.25
BANK OF AMERICA	31834JASON'S DELI CHL #	OFFICE OF TCHR EFFECTIVENESS	- FOOD/CATER	302 - ADEPT	10/21/2016	285.62
BANK OF AMERICA	30284KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	285.88
BANK OF AMERICA	31273AMAZON.COM AMZN.COM/	ST JOHN'S HIGH	- TEXTBOOKS	100 - GENERAL OPERATING	10/21/2016	286.32
BANK OF AMERICA	32056GROVE MEDICAL INC	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	10/21/2016	286.72
BANK OF AMERICA	31478MANER BUILDERS SUPPL	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	287.74
BANK OF AMERICA	32795LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	287.92
BANK OF AMERICA	32212FRS CHARLESTON	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/21/2016	288.79
BANK OF AMERICA	32094STAPLS71629460630000	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	289.16
BANK OF AMERICA	31236TRANE SUPPLY-115410	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	289.71
BANK OF AMERICA	32114KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	289.72
BANK OF AMERICA	31109EBSCO INFO SERVICE B	W B GOODWIN ELEMENTARY	- PERIODICAL	100 - GENERAL OPERATING	10/21/2016	290.70
BANK OF AMERICA	32490LIGHTSPEED TECHNOLOG	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	290.78
BANK OF AMERICA	31674STAPLES 001158	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	291.59

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	30930SAMS CLUB #8252	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/21/2016	291.61
BANK OF AMERICA	30660KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	292.23
BANK OF AMERICA	30215COOK AND BOARDMAN	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	295.00
BANK OF AMERICA	32701HARRIS TEETER #0087	BELLE HALL ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	10/21/2016	295.54
BANK OF AMERICA	32049SALONCENTRIC2006	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	295.91
BANK OF AMERICA	31192SAMS CLUB #8252	BUIST ACADEMY ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	10/21/2016	297.75
BANK OF AMERICA	33114STUDICA INC	VIDEO SERVICES	- TECH P SVS	100 - GENERAL OPERATING	10/21/2016	297.95
BANK OF AMERICA	30409STAPLES DIRECT	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	298.83
BANK OF AMERICA	30595ARJOHUNTLEIGH INC.	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	203 - IDEA	10/21/2016	299.12
BANK OF AMERICA	31833THE LIBRARY STORE IN	JANE EDWARDS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	299.29
BANK OF AMERICA	32776SSI SCHOOL SPECIALTY	HUNLEY PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	299.36
BANK OF AMERICA	30757STAPLS01487747130000	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	299.70
BANK OF AMERICA	30715US FIRST	C C BLANEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	300.00
BANK OF AMERICA	30905SURVEYMONKEY.COM	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	300.00
BANK OF AMERICA	31435ROBOTEVENTS.COM	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/21/2016	300.00
BANK OF AMERICA	31857SOUTHERN TRAPPERS	STILES POINT ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	10/21/2016	300.00
BANK OF AMERICA	31954SCHOOL HEALTH CORP	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	300.00
BANK OF AMERICA	32852SOUTH CAROLINA ASSOC	BUIST ACADEMY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	300.00
BANK OF AMERICA	33102SOUTHERN TRAPPERS	MIDLAND PARK PRIMARY SCHOOL	- PRO/TECH S	100 - GENERAL OPERATING	10/21/2016	300.00
BANK OF AMERICA	33127SOUTHERN TRAPPERS	STONO PARK ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	10/21/2016	300.00
BANK OF AMERICA	30213WM SUPERCENTER #4384	LAUREL HILL PRIMARY	- SUPPLIES	855 - COMMUNITY EDUCATION	10/21/2016	300.49
BANK OF AMERICA	33125S&S WORLDWIDE	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	10/21/2016	301.41
BANK OF AMERICA	30848KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	302.42
BANK OF AMERICA	32292KAPLAN EARLY LEARNIN	CHILD DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	302.62
BANK OF AMERICA	33074MUSIC & ARTS CENTER	MILITARY MAGNET ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	303.18
BANK OF AMERICA	30310MUSIC IN MOTION	MEMMINGER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	303.45
BANK OF AMERICA	32325KAPLAN EARLY LEARNIN	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	303.70
BANK OF AMERICA	30702BECKERS SCHOOL SUPPL	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	304.36
BANK OF AMERICA	30534SAMS INTERNET	R B STALL HIGH	- SUPPLIES	842 - EARLY HEAD START	10/21/2016	305.81
BANK OF AMERICA	31753SQ VENTURA EDUCATI	FORT JOHNSON MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	307.15

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	30254UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	307.85
BANK OF AMERICA	31703SCHOLASTIC MAGAZINES	FORT JOHNSON MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	308.19
BANK OF AMERICA	32452EESCO - 7662	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	308.40
BANK OF AMERICA	32449STAPLS71631837550000	SIMMONS-PINCKNEY MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	310.26
BANK OF AMERICA	30755ADVANCED DOOR SYSTEM	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	10/21/2016	312.50
BANK OF AMERICA	31310ANIXTER-PS #005H CHA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	313.29
BANK OF AMERICA	31784STAPLES DIRECT	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	313.75
BANK OF AMERICA	31514ATLAS PEN & PENCIL L	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	313.76
BANK OF AMERICA	30241SSI SCHOOL SPECIALTY	W B GOODWIN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	314.97
BANK OF AMERICA	31468AMERICAN SOLUTIONS4	BUSINESS INTELLIGENCE	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	316.80
BANK OF AMERICA	31241THE SPORTSMANS SHOP	ST JOHN'S HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/21/2016	316.82
BANK OF AMERICA	32485OFFICE DEPOT #1214	MILITARY MAGNET ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	318.89
BANK OF AMERICA	30939BRIGHT WHITE PAPER	STONO PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	319.80
BANK OF AMERICA	31805CHANNING BETE CO AHA	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	320.46
BANK OF AMERICA	33124STAPLES DIRECT	MIDDLE SCHOOL LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	321.56
BANK OF AMERICA	31789DOLLAR DAYS	VARIOUS SCHOOLS	- SUPPLIES	326 - SCIENCE KIT REFURBISHMENT	10/21/2016	321.77
BANK OF AMERICA	30746KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	322.91
BANK OF AMERICA	31037POSTNET SC112	WEST ASHLEY HIGH SCHOOL	- PRINT/BIND	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/21/2016	325.00
BANK OF AMERICA	31385NCS PEARSON	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	325.00
BANK OF AMERICA	30426MHE MCGRAW-HILL ECOM	MT ZION ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	325.16
BANK OF AMERICA	31512WAL-MART #0632	BELLE HALL ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	10/21/2016	327.50
BANK OF AMERICA	32790SCHOLASTIC MAGAZINES	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	329.34
BANK OF AMERICA	31780B&H PHOTO, 800-606-6	SPRINGFIELD ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/21/2016	330.84
BANK OF AMERICA	31700Blank Shirts, Inc.	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/21/2016	331.29
BANK OF AMERICA	31756SCHOOL HEALTH CORP	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	331.42
BANK OF AMERICA	32286FORMS AND SUPPLY - A	SPRINGFIELD ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	10/21/2016	331.50
BANK OF AMERICA	30497DEMCO INC	BUIST ACADEMY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	333.16
BANK OF AMERICA	32890CONTROL MANAGEMENT I	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	333.90
BANK OF AMERICA	30624ANIXTER-PS #005H CHA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	335.00
BANK OF AMERICA	33156FUN EXPRESS	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	335.25

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	32122WALMART.COM	HUNLEY PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	336.53
BANK OF AMERICA	32369THE READING WAREHOUS	BUIST ACADEMY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/21/2016	336.70
BANK OF AMERICA	31148WILD BLUE ROPES	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/21/2016	337.05
BANK OF AMERICA	33005SAMSClub #8252	JENNIE MOORE ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	10/21/2016	337.62
BANK OF AMERICA	32309EBSCO INFO SERVICE B	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	339.38
BANK OF AMERICA	32069IN OLD TIME WOODEN	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	339.48
BANK OF AMERICA	30437RGS Pay	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	339.80
BANK OF AMERICA	31585JASON'S DELI CHL #	OFFICE OF TCHR EFFECTIVENESS	- FOOD/CATER	302 - ADEPT	10/21/2016	340.00
BANK OF AMERICA	32496COOK AND BOARDMAN	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	340.00
BANK OF AMERICA	31242LAKESHORE LEARNING M	THOMAS MYERS II	- SUPPLIES	841 - HEAD START COLLABORATION	10/21/2016	340.13
BANK OF AMERICA	31362SCHOOL HEALTH CORP	BUIST ACADEMY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	341.01
BANK OF AMERICA	32570ANIXTER-PS #005H CHA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	342.14
BANK OF AMERICA	31771OSP Wilson Central H	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/21/2016	343.55
BANK OF AMERICA	31403ELLISON EDUCATION.CO	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	343.70
BANK OF AMERICA	32022CUMMINS ATLANTIC #7	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	344.98
BANK OF AMERICA	32107WAL-MART #1748	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	345.97
BANK OF AMERICA	31305STAPLS71622893740020	COPY CENTER	- COST GOODS	100 - GENERAL OPERATING	10/21/2016	346.68
BANK OF AMERICA	31661STAPLS71628825810000	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	10/21/2016	346.86
BANK OF AMERICA	30385WAL-MART #4384	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	10/21/2016	347.65
BANK OF AMERICA	30839RESOURCES FOR EDUCATO	LAMBS ELEMENTARY	- SUPPLIES	820 - WELLNESS GRANT MUSC	10/21/2016	348.00
BANK OF AMERICA	31095NORTHERN TOOL EQUIP	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	349.99
BANK OF AMERICA	31103COLLEGE OF CHARLESTO	INNOVATION & LEARNING	- INSTR PROG	100 - GENERAL OPERATING	10/21/2016	350.00
BANK OF AMERICA	31904SOUTHERN TRAPPERS	ASHLEY RIVER ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	10/21/2016	350.00
BANK OF AMERICA	31952CHARLESTON GLASS & M	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	10/21/2016	350.00
BANK OF AMERICA	33066SOUTHERN TRAPPERS	C E WILLIAMS ACADEMIC MAGNET	- PRO/TECH S	100 - GENERAL OPERATING	10/21/2016	350.00
BANK OF AMERICA	32626HYATT REGENCY GREENV	HUMAN RESOURCES	- HOU TRAVEL	100 - GENERAL OPERATING	10/21/2016	350.13
BANK OF AMERICA	30248SOUTH CAROLINA ASSOC	VARIOUS SCHOOLS	- DUES/FEES	100 - GENERAL OPERATING	10/21/2016	351.00
BANK OF AMERICA	30248SOUTH CAROLINA ASSOC	MAMIE P WHITESIDES ELEMENTARY	- DUES/FEES	100 - GENERAL OPERATING	10/21/2016	351.00
BANK OF AMERICA	30248SOUTH CAROLINA ASSOC	JENNIE MOORE ELEMENTARY	- DUES/FEES	100 - GENERAL OPERATING	10/21/2016	351.00
BANK OF AMERICA	30248SOUTH CAROLINA ASSOC	CHARLES PINCKNEY ELEMENTARY	- DUES/FEES	100 - GENERAL OPERATING	10/21/2016	351.00

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BANK OF AMERICA	30248SOUTH CAROLINA ASSOC	LAUREL HILL PRIMARY	- DUES/FEES	100 - GENERAL OPERATING	10/21/2016	351.00
BANK OF AMERICA	30248SOUTH CAROLINA ASSOC	GOV JAMES B EDWARDS ELEMENTAI	- DUES/FEES	100 - GENERAL OPERATING	10/21/2016	351.00
BANK OF AMERICA	30248SOUTH CAROLINA ASSOC	MOULTRIE MIDDLE	- DUES/FEES	100 - GENERAL OPERATING	10/21/2016	351.00
BANK OF AMERICA	30248SOUTH CAROLINA ASSOC	WANDO HIGH SCHOOL	- DUES/FEES	100 - GENERAL OPERATING	10/21/2016	351.00
BANK OF AMERICA	30248SOUTH CAROLINA ASSOC	HARBORVIEW ELEMENTARY	- DUES/FEES	100 - GENERAL OPERATING	10/21/2016	351.00
BANK OF AMERICA	30248SOUTH CAROLINA ASSOC	STILES POINT ELEMENTARY	- DUES/FEES	100 - GENERAL OPERATING	10/21/2016	351.00
BANK OF AMERICA	30248SOUTH CAROLINA ASSOC	JAMES ISLAND MIDDLE	- DUES/FEES	100 - GENERAL OPERATING	10/21/2016	351.00
BANK OF AMERICA	30248SOUTH CAROLINA ASSOC	CHICORA ELEMENTARY	- DUES/FEES	100 - GENERAL OPERATING	10/21/2016	351.00
BANK OF AMERICA	30248SOUTH CAROLINA ASSOC	LADSON ELEMENTARY	- DUES/FEES	100 - GENERAL OPERATING	10/21/2016	351.00
BANK OF AMERICA	30248SOUTH CAROLINA ASSOC	PINEHURST ELEMENTARY	- DUES/FEES	100 - GENERAL OPERATING	10/21/2016	351.00
BANK OF AMERICA	30248SOUTH CAROLINA ASSOC	NORTH CHARLESTON ELEMENTARY	- DUES/FEES	100 - GENERAL OPERATING	10/21/2016	351.00
BANK OF AMERICA	30248SOUTH CAROLINA ASSOC	NORTH CHAS CREATIVE ARTS ELEM	- DUES/FEES	100 - GENERAL OPERATING	10/21/2016	351.00
BANK OF AMERICA	30248SOUTH CAROLINA ASSOC	W B GOODWIN ELEMENTARY	- DUES/FEES	100 - GENERAL OPERATING	10/21/2016	351.00
BANK OF AMERICA	30248SOUTH CAROLINA ASSOC	HUNLEY PARK ELEMENTARY	- DUES/FEES	100 - GENERAL OPERATING	10/21/2016	351.00
BANK OF AMERICA	30248SOUTH CAROLINA ASSOC	A C CORCORAN ELEMENTARY	- DUES/FEES	100 - GENERAL OPERATING	10/21/2016	351.00
BANK OF AMERICA	30248SOUTH CAROLINA ASSOC	MIDLAND PARK PRIMARY SCHOOL	- DUES/FEES	100 - GENERAL OPERATING	10/21/2016	351.00
BANK OF AMERICA	30248SOUTH CAROLINA ASSOC	DEER PARK MIDDLE SCHOOL	- DUES/FEES	100 - GENERAL OPERATING	10/21/2016	351.00
BANK OF AMERICA	30248SOUTH CAROLINA ASSOC	MARY FORD ELEMENTARY	- DUES/FEES	100 - GENERAL OPERATING	10/21/2016	351.00
BANK OF AMERICA	30248SOUTH CAROLINA ASSOC	PEPPERHILL ELEMENTARY	- DUES/FEES	100 - GENERAL OPERATING	10/21/2016	351.00
BANK OF AMERICA	30248SOUTH CAROLINA ASSOC	GARRETT ACADEMY OF TECHNOLOG	- DUES/FEES	100 - GENERAL OPERATING	10/21/2016	351.00
BANK OF AMERICA	30248SOUTH CAROLINA ASSOC	ACADEMIC MAGNET HIGH SCHOOL	- DUES/FEES	100 - GENERAL OPERATING	10/21/2016	351.00
BANK OF AMERICA	30248SOUTH CAROLINA ASSOC	ST ANDREWS ELEMENTARY	- DUES/FEES	100 - GENERAL OPERATING	10/21/2016	351.00
BANK OF AMERICA	30248SOUTH CAROLINA ASSOC	ASHLEY RIVER ELEMENTARY	- DUES/FEES	100 - GENERAL OPERATING	10/21/2016	351.00
BANK OF AMERICA	30248SOUTH CAROLINA ASSOC	SPRINGFIELD ELEMENTARY	- DUES/FEES	100 - GENERAL OPERATING	10/21/2016	351.00
BANK OF AMERICA	30248SOUTH CAROLINA ASSOC	DRAYTON HALL ELEMENTARY	- DUES/FEES	100 - GENERAL OPERATING	10/21/2016	351.00
BANK OF AMERICA	30248SOUTH CAROLINA ASSOC	C E WILLIAMS ACADEMIC MAGNET	- DUES/FEES	100 - GENERAL OPERATING	10/21/2016	351.00
BANK OF AMERICA	30248SOUTH CAROLINA ASSOC	ADVANCED STUDIES WEST ASHLEY	- DUES/FEES	100 - GENERAL OPERATING	10/21/2016	351.00
BANK OF AMERICA	30248SOUTH CAROLINA ASSOC	HIGH SCHOOL LEARNING COMMUNIT	- DUES/FEES	100 - GENERAL OPERATING	10/21/2016	351.00
BANK OF AMERICA	30248SOUTH CAROLINA ASSOC	MEMMINGER ELEMENTARY	- DUES/FEES	100 - GENERAL OPERATING	10/21/2016	351.00
BANK OF AMERICA	30248SOUTH CAROLINA ASSOC	JAMES SIMONS ELEMENTARY	- DUES/FEES	100 - GENERAL OPERATING	10/21/2016	351.00



Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	30248SOUTH CAROLINA ASSOC	BUIST ACADEMY ELEMENTARY	- DUES/FEES	100 - GENERAL OPERATING	10/21/2016	351.00
BANK OF AMERICA	30248SOUTH CAROLINA ASSOC	BURKE HIGH	- DUES/FEES	100 - GENERAL OPERATING	10/21/2016	351.00
BANK OF AMERICA	30248SOUTH CAROLINA ASSOC	HAUT GAP MIDDLE	- DUES/FEES	100 - GENERAL OPERATING	10/21/2016	351.00
BANK OF AMERICA	31550JUNIOR LIBRARY GUI	MEMMINGER ELEMENTARY	- LIB BOOKS	100 - GENERAL OPERATING	10/21/2016	351.00
BANK OF AMERICA	30210ANIXTER-PS #005H CHA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	352.00
BANK OF AMERICA	32981RKO TOTAL GRAPHICS	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	352.63
BANK OF AMERICA	31068AMAZON.COM AMZN.COM/	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	352.90
BANK OF AMERICA	30756FRS CHARLESTON	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	10/21/2016	353.13
BANK OF AMERICA	33120WAL-MART #4384	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	10/21/2016	353.37
BANK OF AMERICA	32323STAPLS01492150900000	EXPANDED LEARNING	- SUPPLIES	855 - COMMUNITY EDUCATION	10/21/2016	353.98
BANK OF AMERICA	31319ABM PARKING GAILLARD	OFFICE OF TCHR EFFECTIVENESS	- IN STATE	100 - GENERAL OPERATING	10/21/2016	354.00
BANK OF AMERICA	32718SQ MOBILE R	CHARLES PINCKNEY ELEMENTARY	- TECH SUPPL	855 - COMMUNITY EDUCATION	10/21/2016	357.00
BANK OF AMERICA	32017UNITED REFRIG BR #91	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	357.88
BANK OF AMERICA	30460SAMS INTERNET	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	10/21/2016	358.34
BANK OF AMERICA	30897THE POST AND COURIER	HVAC SHOP	- OTHER SRVS	100 - GENERAL OPERATING	10/21/2016	359.00
BANK OF AMERICA	31528WM SUPERCENTER #4384	LAUREL HILL PRIMARY	- SUPPLIES	855 - COMMUNITY EDUCATION	10/21/2016	359.11
BANK OF AMERICA	32686ADOBE CREATIVE CLOU	FINANCIAL SERVICES	- SOFTWARE	100 - GENERAL OPERATING	10/21/2016	359.88
BANK OF AMERICA	32877DEEPDYVE RESEARCH	CHILD DEV OFFICE	- DUES/FEES	100 - GENERAL OPERATING	10/21/2016	360.00
BANK OF AMERICA	31713SIGN IT QUICK INC.	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	10/21/2016	360.14
BANK OF AMERICA	31920EXPEDIA	EMPLOYEE RELATIONS	- IN STATE	100 - GENERAL OPERATING	10/21/2016	360.80
BANK OF AMERICA	31152WAL-MART #4384	MT PLEASANT ACADEMY	- SUPPLIES	855 - COMMUNITY EDUCATION	10/21/2016	361.78
BANK OF AMERICA	32279SCHOOL NURSE SUPPLY	MONTESSORI COMMUNITY SCHL CH	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	362.35
BANK OF AMERICA	32455THE SPORTSMANS SHOP	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/21/2016	362.50
BANK OF AMERICA	30372ARAMARK CATERING	E A BURNS ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	10/21/2016	362.69
BANK OF AMERICA	30355ARAMARK CATERING	E A BURNS ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	10/21/2016	362.74
BANK OF AMERICA	30815SCHOOL HEALTH CORP	JAMES SIMONS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	362.81
BANK OF AMERICA	31944SSI SCHOOL SPECIALTY	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	365.61
BANK OF AMERICA	32001BONITZ INC	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	365.87
BANK OF AMERICA	31525WW GRAINGER	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	368.33
BANK OF AMERICA	32627CHARLESTON SIGN & BA	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	368.90

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	32318RIVERSTRANSPORTSERVI	BUIST ACADEMY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/21/2016	370.00
BANK OF AMERICA	33149TRANE SUPPLY-115410	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	370.65
BANK OF AMERICA	30654WAL-MART #1359	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	855 - COMMUNITY EDUCATION	10/21/2016	372.51
BANK OF AMERICA	32132GOPHER SPORT	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	373.17
BANK OF AMERICA	30971WILSHIRE GROUP LLC	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	373.56
BANK OF AMERICA	32632LYNDA.COM, INC.	CONTRACTS/PROCUREMENT SRVS	- SOFTWARE	100 - GENERAL OPERATING	10/21/2016	375.00
BANK OF AMERICA	32802LYNDA.COM, INC.	PROCUREMENT SERVICES	- SOFTWARE	100 - GENERAL OPERATING	10/21/2016	375.00
BANK OF AMERICA	31702CTC CONSTANTCONTACT.	MEMMINGER ELEMENTARY	- SOFTWARE	100 - GENERAL OPERATING	10/21/2016	378.00
BANK OF AMERICA	30686STAPLS71622276310000	SIMMONS-PINCKNEY MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	378.18
BANK OF AMERICA	32568FOLLETT SCHOOL SOLUT	NORTHWOODS MIDDLE SCHOOL	- LIB BOOKS	100 - GENERAL OPERATING	10/21/2016	378.54
BANK OF AMERICA	30182THE CHARLESTON COTTO	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/21/2016	378.57
BANK OF AMERICA	31451THE CHARLESTON COTTO	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/21/2016	378.57
BANK OF AMERICA	31321LEGO SHOP@HOME	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	10/21/2016	379.74
BANK OF AMERICA	30592AMAZON MKTPLACE PMTS	FINE ARTS OFFICE	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	380.58
BANK OF AMERICA	30683AMAZON MKTPLACE PMTS	FINE ARTS OFFICE	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	380.58
BANK OF AMERICA	33085USPS POSTAL ST661002	OAKLAND ELEMENTARY	- POSTAGE	100 - GENERAL OPERATING	10/21/2016	381.75
BANK OF AMERICA	30671SAMS CLUB #8252	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	10/21/2016	382.31
BANK OF AMERICA	31406IN FLOCABULARY, LLC	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	384.00
BANK OF AMERICA	32759LAB AIDS INC	VARIOUS SCHOOLS	- SUPPLIES	326 - SCIENCE KIT REFURBISHMENT	10/21/2016	384.11
BANK OF AMERICA	30603COMCAST OF CHARLESTO	JUVENILE DETENTION CTR TWIN RI	- SUPPLIES	221 - TITLE 1 NEGLECT AND DELINQUENT	10/21/2016	385.60
BANK OF AMERICA	33055STAPLES DIRECT	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	386.33
BANK OF AMERICA	31621ANIXTER-PS #005H CHA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	387.00
BANK OF AMERICA	30927LAKESHORE LEARNING M	JENNIE MOORE ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	10/21/2016	387.47
BANK OF AMERICA	32591REI GREENWOODHEINEMA	HARBORVIEW ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	10/21/2016	387.89
BANK OF AMERICA	32645STAPLS71631779860000	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	387.90
BANK OF AMERICA	31288SSI SCHOOL SPECIALTY	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	388.39
BANK OF AMERICA	32588JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	389.83
BANK OF AMERICA	32081STAPLS01491225480000	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	390.13
BANK OF AMERICA	30771THE READING WAREHOUS	ADVANCED STUDIES WEST ASHLEY	- SUPPLIES	201 - TITLE I (84.010)	10/21/2016	395.80
BANK OF AMERICA	32711WW GRAINGER	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	398.23

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	30875KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	399.56
BANK OF AMERICA	31000DICK'S CLOTHING&SPOR	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	10/21/2016	399.86
BANK OF AMERICA	31269Amazon.com	GOV JAMES B EDWARDS ELEMENTAI	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	399.90
BANK OF AMERICA	30297USPS POSTAGE (INTERN	HUMAN RESOURCES	- POSTAGE	100 - GENERAL OPERATING	10/21/2016	400.00
BANK OF AMERICA	30729ABM PARKING GAILLARD	BUIST ACADEMY ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	10/21/2016	400.00
BANK OF AMERICA	31873SOUTHERN TRAPPERS	BAPTIST HILL HIGH	- PRO/TECH S	100 - GENERAL OPERATING	10/21/2016	400.00
BANK OF AMERICA	30882TRANE SUPPLY-115410	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	400.20
BANK OF AMERICA	30322NASCO FORT ATKINSON	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/21/2016	400.81
BANK OF AMERICA	30180FLINN SCIENTIFIC, I	BAPTIST HILL HIGH	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	10/21/2016	403.33
BANK OF AMERICA	31851TFS FISHER SCI CHI	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	403.34
BANK OF AMERICA	32458J W PEPPER AND SON I	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	406.32
BANK OF AMERICA	32458J W PEPPER AND SON I	ST JOHN'S HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/21/2016	406.33
BANK OF AMERICA	31942Amazon.com	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	406.50
BANK OF AMERICA	31440A MORGAN GLASS	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	10/21/2016	407.00
BANK OF AMERICA	30895DELTA AIR 00623566	CAREER & TECHNOLOGY EDUCATIOI	- OUT STATE	207 - VOCATIONAL EDUCATION (84.048)	10/21/2016	407.20
BANK OF AMERICA	30227JOHNSTONE SUPPLY N	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	411.34
BANK OF AMERICA	32987SAMS CLUB #8252	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	10/21/2016	411.63
BANK OF AMERICA	32561STAPLS01492589530000	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	412.19
BANK OF AMERICA	32248HERALD OFFICE SUPPLY	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	414.57
BANK OF AMERICA	32303HERALD OFFICE SUPPLY	CHIEF FINANCIAL OFFICE	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	414.60
BANK OF AMERICA	31414A MORGAN GLASS	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	10/21/2016	416.00
BANK OF AMERICA	31934SSI SCHOOL SPECIALTY	W B GOODWIN ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	10/21/2016	417.40
BANK OF AMERICA	31987ANIXTER-PS #005H CHA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	417.75
BANK OF AMERICA	32770NC BAR ASSOCIATION	OFFICE OF GENERAL COUNSEL	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	420.00
BANK OF AMERICA	30650STAPLS01487385050000	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	421.29
BANK OF AMERICA	31391PRESENTATION SYSTEMS	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	425.46
BANK OF AMERICA	31557YELLOW CAB COMPANY	SPECIAL EDUCATION DEPARTMENT	- IN STATE	100 - GENERAL OPERATING	10/21/2016	427.00
BANK OF AMERICA	32201ANIXTER-PS #005H CHA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	428.31
BANK OF AMERICA	31314VWR INTERNATIONAL IN	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	428.64
BANK OF AMERICA	32713SSI SCHOOL SPECIALTY	JAMES ISLAND MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	430.04

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	30821WW GRAINGER	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	431.32
BANK OF AMERICA	33024LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	431.88
BANK OF AMERICA	31698JONES SCHOOL SUPPLY	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	432.03
BANK OF AMERICA	32803LAKESHORE LEARNING M	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	10/21/2016	434.92
BANK OF AMERICA	30449SWIM & TRI	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	436.25
BANK OF AMERICA	32749JONES SCHOOL SUPPLY	SPRINGFIELD ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/21/2016	436.67
BANK OF AMERICA	33117US INK AND TONER	OAKLAND ELEMENTARY	- TECH SUPPL	201 - TITLE I (84.010)	10/21/2016	437.82
BANK OF AMERICA	33190SHARPRODUCTS 800-248	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/21/2016	438.65
BANK OF AMERICA	30393FELLOWES, INC	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	439.97
BANK OF AMERICA	30774STAPLS01487862800000	ANGEL OAK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	440.20
BANK OF AMERICA	31317BROOKES PUBLISHING	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	440.70
BANK OF AMERICA	33091KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	441.38
BANK OF AMERICA	31518STAPLES DIRECT	SIMMONS-PINCKNEY MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	441.83
BANK OF AMERICA	31924CHARLESTON GLASS & M	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	10/21/2016	442.68
BANK OF AMERICA	31158SSI SCHOOL SPECIALTY	W B GOODWIN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	444.04
BANK OF AMERICA	30289LOWES #00655	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	207 - VOCATIONAL EDUCATION (84.048)	10/21/2016	444.98
BANK OF AMERICA	31611JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	445.91
BANK OF AMERICA	30567SOUTHERN TRAPPERS	MALCOLM C HURSEY ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	10/21/2016	450.00
BANK OF AMERICA	32891MANER BUILDERS SUPPL	PLANT OPERATIONS	- RPRS/MAINT	100 - GENERAL OPERATING	10/21/2016	450.00
BANK OF AMERICA	32978PAYPAL BUILDABELT	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/21/2016	450.00
BANK OF AMERICA	31427VERITIV	COPY CENTER	- COST GOODS	100 - GENERAL OPERATING	10/21/2016	452.94
BANK OF AMERICA	31300OTT DISTRIBUTORS INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	453.59
BANK OF AMERICA	32476SEARS.COM 9300	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/21/2016	454.05
BANK OF AMERICA	30769KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	454.53
BANK OF AMERICA	32536CHEFWORKS INC.	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/21/2016	454.68
BANK OF AMERICA	31411LEARNING ALLY	SPECIAL EDUCATION DEPARTMENT	- SOFTWARE	100 - GENERAL OPERATING	10/21/2016	455.00
BANK OF AMERICA	32814CAVIAR & BANANAS GS	MIDDLE SCHOOL LEARNING COMM	- SUPPLIES	828 - CAPTURING KIDS HEARTS	10/21/2016	455.05
BANK OF AMERICA	32975Environments	HUNLEY PARK ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	10/21/2016	457.74
BANK OF AMERICA	32777TE INTERNET	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/21/2016	458.00
BANK OF AMERICA	32530PLUGS APPLIANCE CENT	ST JOHN'S HIGH	- SUPPLIES	325 - EIA OCCUPATIONAL EDUC EQUIP	10/21/2016	458.54

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	32862TCT ANDERSON'S	MILITARY MAGNET ACADEMY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/21/2016	459.37
BANK OF AMERICA	30319SAMSCLUB #8252	MILITARY MAGNET ACADEMY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/21/2016	459.57
BANK OF AMERICA	30621FASTENAL COMPANY01	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	460.00
BANK OF AMERICA	32136COLLEGEBOARD PRODUCT	ASSESSMENT & EVALUATION	- STAT SVS	100 - GENERAL OPERATING	10/21/2016	460.00
BANK OF AMERICA	32413SSI SCHOOL SPECIALTY	OAKLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	460.66
BANK OF AMERICA	30665ARAMARK CATERING 1	OFFICE OF TCHR EFFECTIVENESS	- FOOD/CATER	302 - ADEPT	10/21/2016	461.70
BANK OF AMERICA	32694MHE MCGRAW-HILL ECOM	GOV JAMES B EDWARDS ELEMENTAI	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	466.01
BANK OF AMERICA	30968AMAZON MKTPLACE PMTS	DANIEL JENKINS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	467.87
BANK OF AMERICA	31949COOK AND BOARDMAN	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	468.00
BANK OF AMERICA	32084STAPLS01491225480000	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	469.20
BANK OF AMERICA	32619SAMS CLUB #8252	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/21/2016	469.53
BANK OF AMERICA	32787STAPLS71633355600000	COPY CENTER	- COST GOODS	100 - GENERAL OPERATING	10/21/2016	469.80
BANK OF AMERICA	30791IN TCHOUKBALL INC.	MONTESSORI COMMUNITY SCHL CH,	- SUPPLIES	820 - WELLNESS GRANT MUSC	10/21/2016	470.00
BANK OF AMERICA	31876SMITH & ASSOCIATES,	HVAC SHOP	- OTHER SRVS	100 - GENERAL OPERATING	10/21/2016	470.00
BANK OF AMERICA	33065THE SPORTSMANS SHOP	ZUCKER MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	470.00
BANK OF AMERICA	30804STAPLS71622695300000	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	10/21/2016	470.72
BANK OF AMERICA	31809LAKESHORE LEARNING M	HUNLEY PARK ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	10/21/2016	474.05
BANK OF AMERICA	32518TFS FISHER SCI ATL	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	474.36
BANK OF AMERICA	31466NETWORK CABLING INFR	MARY FORD ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	10/21/2016	476.03
BANK OF AMERICA	31816SAMSCLUB #8252	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/21/2016	476.39
BANK OF AMERICA	30325SPELLLCITY	MT ZION ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	480.00
BANK OF AMERICA	32918CAROLINA BIOLOGIC SU	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	480.85
BANK OF AMERICA	32599HOBART SERVICE-SE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	482.45
BANK OF AMERICA	30669PERSONAL POWER PRESS	CHIEF ACADEMIC OFFICE	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	482.79
BANK OF AMERICA	31872LIMEHOUSE & SONS CRA	HVAC SHOP	- RENT/LEASE	100 - GENERAL OPERATING	10/21/2016	483.00
BANK OF AMERICA	31953LIMEHOUSE & SONS CRA	HVAC SHOP	- RENT/LEASE	100 - GENERAL OPERATING	10/21/2016	483.00
BANK OF AMERICA	30909STAPLS01488151360000	CHICORA ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	10/21/2016	483.40
BANK OF AMERICA	30841SAMS INTERNET	E B ELLINGTON ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	10/21/2016	486.29
BANK OF AMERICA	30849WAL-MART #3367	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	10/21/2016	486.76
BANK OF AMERICA	31313WW GRAINGER	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	491.37

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount	
BANK OF AMERICA	32010TOUCHSTONES DISCUSSI	MONTESSORI COMMUNITY SCHL CH	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	492.15
BANK OF AMERICA	31075HERALD OFFICE SUPPLY	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	492.88
BANK OF AMERICA	31383A MORGAN GLASS	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	10/21/2016	497.00
BANK OF AMERICA	32425MT PLEASANT RADIO CO	JENNIE MOORE ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	10/21/2016	497.50
BANK OF AMERICA	33100GCI WOODWIND	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	497.65
BANK OF AMERICA	31963B&H PHOTO, 800-606-6	GOV JAMES B EDWARDS ELEMENTAI	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	497.80
BANK OF AMERICA	31967QUILL CORPORATION	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	499.75
BANK OF AMERICA	31581AMAZON MKTPLACE PMTS	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	499.95
BANK OF AMERICA	30407SQ COURTNEY DAVIS	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	10/21/2016	500.00
BANK OF AMERICA	30626SOUTHERN TRAPPERS	ST ANDREWS MIDDLE	- PRO/TECH S	100 - GENERAL OPERATING	10/21/2016	500.00
BANK OF AMERICA	31309USPS 451483024298023	ST ANDREWS ELEMENTARY	- POSTAGE	100 - GENERAL OPERATING	10/21/2016	500.00
BANK OF AMERICA	31343CAROLINA SPEECH AND	SPECIAL EDUCATION DEPARTMENT	- STUDENT SV	203 - IDEA	10/21/2016	500.00
BANK OF AMERICA	31539SQ TERRYL GADSON GO	MILITARY MAGNET ACADEMY	- IN STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/21/2016	500.00
BANK OF AMERICA	33011SOUTHERN TRAPPERS	EDITH FRIERSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	10/21/2016	500.00
BANK OF AMERICA	31069BERLINS RESTAURANT S	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/21/2016	501.28
BANK OF AMERICA	32940DOLLAR-GENERAL #6771	MARY FORD ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	508.13
BANK OF AMERICA	30189PRESENTATION SYSTEMS	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	510.54
BANK OF AMERICA	31399KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	510.76
BANK OF AMERICA	33016Amazon.com	MILITARY MAGNET ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	510.81
BANK OF AMERICA	31568KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	514.71
BANK OF AMERICA	31531FLINN SCIENTIFIC, I	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	515.33
BANK OF AMERICA	31897MHE MCGRAW-HILL ECOM	GOV JAMES B EDWARDS ELEMENTAI	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	515.45
BANK OF AMERICA	33145AMAZON MKTPLACE PMTS	MEMMINGER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	515.60
BANK OF AMERICA	31639JAMES ISLAND REC 002	JAMES ISLAND ELEMENTARY	- OTHER SRVS	855 - COMMUNITY EDUCATION	10/21/2016	517.00
BANK OF AMERICA	30298GALT HOUSE HOTEL	LINCOLN HIGH	- OUT STATE	378 - HIGH SCHOOLS THAT WORK	10/21/2016	518.85
BANK OF AMERICA	32860PRESENTATION SYSTEMS	WEST ASHLEY HIGH SCHOOL	- TECH SUPPL	100 - GENERAL OPERATING	10/21/2016	519.55
BANK OF AMERICA	30248SOUTH CAROLINA ASSOC	HUMAN RESOURCES	- DUES/FEES	100 - GENERAL OPERATING	10/21/2016	526.50
BANK OF AMERICA	30248SOUTH CAROLINA ASSOC	ELEMENTARY LEARNING COMM	- DUES/FEES	100 - GENERAL OPERATING	10/21/2016	526.50
BANK OF AMERICA	30248SOUTH CAROLINA ASSOC	LAING MIDDLE	- DUES/FEES	100 - GENERAL OPERATING	10/21/2016	526.50
BANK OF AMERICA	30248SOUTH CAROLINA ASSOC	CARIO MIDDLE	- DUES/FEES	100 - GENERAL OPERATING	10/21/2016	526.50

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	30248SOUTH CAROLINA ASSOC	E A BURNS ELEMENTARY	- DUES/FEES	100 - GENERAL OPERATING	10/21/2016	526.50
BANK OF AMERICA	30248SOUTH CAROLINA ASSOC	NORTHWOODS MIDDLE SCHOOL	- DUES/FEES	100 - GENERAL OPERATING	10/21/2016	526.50
BANK OF AMERICA	30248SOUTH CAROLINA ASSOC	MILITARY MAGNET ACADEMY	- DUES/FEES	100 - GENERAL OPERATING	10/21/2016	526.50
BANK OF AMERICA	30248SOUTH CAROLINA ASSOC	CHAS COUNTY SCHOOL OF THE ART	- DUES/FEES	100 - GENERAL OPERATING	10/21/2016	526.50
BANK OF AMERICA	30248SOUTH CAROLINA ASSOC	SANDERS-CLYDE ELEMENTARY	- DUES/FEES	100 - GENERAL OPERATING	10/21/2016	526.50
BANK OF AMERICA	30248SOUTH CAROLINA ASSOC	ST JOHN'S HIGH	- DUES/FEES	100 - GENERAL OPERATING	10/21/2016	526.50
BANK OF AMERICA	31209CAROLINA BUILDING MA	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	10/21/2016	527.31
BANK OF AMERICA	31381SAMSCLUB #8252	ASHLEY RIVER ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	10/21/2016	529.78
BANK OF AMERICA	31670HERALD OFFICE SUPPLY	FACILITIES AND ASSET MGMT	- TECH SUPPL	100 - GENERAL OPERATING	10/21/2016	529.97
BANK OF AMERICA	31907APPLE STORE #R318	IT CUSTOMER SUPPORT	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	530.95
BANK OF AMERICA	32808CRAZY BOBS ELECTRONI	IT CUSTOMER SUPPORT	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	531.65
BANK OF AMERICA	30451SAMSCLUB #8252	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/21/2016	533.82
BANK OF AMERICA	30733WW GRAINGER	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	536.00
BANK OF AMERICA	31887SCHOOL HEALTH CORP	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	536.27
BANK OF AMERICA	32332CONTROL MANAGEMENT I	ENERGY SERVICES	- RPRS/MAINT	100 - GENERAL OPERATING	10/21/2016	537.75
BANK OF AMERICA	31085OFFICE DEPOT #1214	PAYROLL OFFICE	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	539.40
BANK OF AMERICA	30532CR HIPP CONSTRUCTION	HVAC SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	10/21/2016	539.71
BANK OF AMERICA	32837CHARLESTON GAILLARD	MONTESSORI COMMUNITY SCHL CH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/21/2016	539.73
BANK OF AMERICA	31462STAPLS71625920450000	CHICORA ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	10/21/2016	539.80
BANK OF AMERICA	30301TECHNOLOGY STUDENT A	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	10/21/2016	540.00
BANK OF AMERICA	31733THE READING WAREHOUS	E A BURNS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	543.50
BANK OF AMERICA	30703CUSTOMINK LLC	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/21/2016	543.84
BANK OF AMERICA	31648HILL MANUFACTURING C	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	545.67
BANK OF AMERICA	31221CUSTMLANYARDLANYARDS	DEER PARK MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	547.02
BANK OF AMERICA	30448EAGLE TM	ACCOUNTING OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	10/21/2016	549.00
BANK OF AMERICA	30903THE POST AND COURIER	HVAC SHOP	- OTHER SRVS	100 - GENERAL OPERATING	10/21/2016	550.00
BANK OF AMERICA	31323CHARLESTON CHRONICLE	COMMUNICATIONS	- ADVERTISIN	100 - GENERAL OPERATING	10/21/2016	550.00
BANK OF AMERICA	32419LAKESHORE LEARNING M	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	550.85
BANK OF AMERICA	30854ANIXTER-PS #005H CHA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	553.60
BANK OF AMERICA	30316THE LIBRARY STORE IN	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	554.16

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BANK OF AMERICA	30481SIGN IT QUICK INC.	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	555.00
BANK OF AMERICA	32054WILLIAM V MACGILL &	GOV JAMES B EDWARDS ELEMENTAI	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	557.26
BANK OF AMERICA	33033KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	557.90
BANK OF AMERICA	31732AMERICAN AIR00123922	CHIEF ACADEMIC OFFICE	- OUT STATE	100 - GENERAL OPERATING	10/21/2016	559.20
BANK OF AMERICA	30721CAVIAR & BANANAS	OFFICE OF TCHR EFFECTIVENESS	- FOOD/CATER	302 - ADEPT	10/21/2016	561.50
BANK OF AMERICA	32109FORMS AND SUPPLY - A	SPRINGFIELD ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	561.95
BANK OF AMERICA	32684VEX ROBOTICS INC	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/21/2016	564.27
BANK OF AMERICA	30424WW GRAINGER	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	565.43
BANK OF AMERICA	30277CONTROL MANAGEMENT I	ENERGY SERVICES	- RPRS/MAINT	100 - GENERAL OPERATING	10/21/2016	569.00
BANK OF AMERICA	31624KAPLAN EARLY LEARNIN	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	571.16
BANK OF AMERICA	31910CHARLESTON GLASS & M	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	10/21/2016	571.76
BANK OF AMERICA	31580KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	571.88
BANK OF AMERICA	31522CTO CITRIX ONLINE.CO	VIDEO SERVICES	- TECH P SVS	100 - GENERAL OPERATING	10/21/2016	572.88
BANK OF AMERICA	30487FORMS AND SUPPLY - A	SPRINGFIELD ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	575.92
BANK OF AMERICA	31665REI GREENWOODHEINEMA	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	10/21/2016	576.40
BANK OF AMERICA	32736CAVIAR & BANANAS GS	MIDDLE SCHOOL LEARNING COMM	- SUPPLIES	828 - CAPTURING KIDS HEARTS	10/21/2016	582.12
BANK OF AMERICA	30808THE READING WAREHOUS	GIFTED & TALENTED OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	10/21/2016	582.16
BANK OF AMERICA	31113POSITIVE PROMOTIONS	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	584.12
BANK OF AMERICA	31856WALMART.COM	W B GOODWIN ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	10/21/2016	586.74
BANK OF AMERICA	31883FAULKNER HAYNES & AS	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	589.20
BANK OF AMERICA	30688STAPLS01487387170000	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	594.24
BANK OF AMERICA	32352SIGN IT QUICK INC.	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	10/21/2016	595.00
BANK OF AMERICA	32772IN CAREY DUNNING	SCHOOL FOOD SERVICES	- PRINT/BIND	600 - FOOD SERVICE FUNDS	10/21/2016	599.46
BANK OF AMERICA	32444IBM CORPORATION	ASSESSMENT & EVALUATION	- TECH P SVS	100 - GENERAL OPERATING	10/21/2016	599.70
BANK OF AMERICA	30935COLLEGE OF CHARLESTO	INNOVATION & LEARNING	- INSTR PROG	100 - GENERAL OPERATING	10/21/2016	600.00
BANK OF AMERICA	30967COLLEGE OF CHARLESTO	INNOVATION & LEARNING	- INSTR PROG	100 - GENERAL OPERATING	10/21/2016	600.00
BANK OF AMERICA	31861SOUTHERN TRAPPERS	PEPPERHILL ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	10/21/2016	600.00
BANK OF AMERICA	31866SQ TERRYL GADSON GO	MILITARY MAGNET ACADEMY	- CURR FLDTR	825 - SC GEARUP	10/21/2016	600.00
BANK OF AMERICA	32903SOUTHERN TRAPPERS	E B ELLINGTON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	10/21/2016	600.00
BANK OF AMERICA	31974OMAR FLOOR COVERING	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	601.42



Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	31260CLEAN MASTERS	NORTH CHAS CREATIVE ARTS ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	10/21/2016	614.36
BANK OF AMERICA	30395ROTO-ROOTER	PLUMBING SHOP	- OTHER SRVS	100 - GENERAL OPERATING	10/21/2016	618.00
BANK OF AMERICA	32506WALMART.COM 80096665	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	621.61
BANK OF AMERICA	32817JOHNSTONE SUPPLY N	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	622.30
BANK OF AMERICA	31604S&S WORLDWIDE	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	841 - HEAD START COLLABORATION	10/21/2016	622.92
BANK OF AMERICA	31549BSN SPORT SUPPLY GRO	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/21/2016	623.52
BANK OF AMERICA	31185SAMS CLUB #8252	DRAYTON HALL ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	10/21/2016	626.58
BANK OF AMERICA	32275SUNBELT RENTALS INC	HVAC SHOP	- RENT/LEASE	100 - GENERAL OPERATING	10/21/2016	627.85
BANK OF AMERICA	31469KAPLAN EARLY LEARNIN	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	628.99
BANK OF AMERICA	32535NASSP E-COMMERCE	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/21/2016	629.20
BANK OF AMERICA	32811LIMEHOUSE & SONS CRA	HVAC SHOP	- OTHER SRVS	100 - GENERAL OPERATING	10/21/2016	630.00
BANK OF AMERICA	32846LIMEHOUSE & SONS CRA	HVAC SHOP	- OTHER SRVS	100 - GENERAL OPERATING	10/21/2016	630.00
BANK OF AMERICA	30988SSI SCHOOL SPECIALTY	ANGEL OAK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	635.79
BANK OF AMERICA	31160DBC BLICK ART MATERI	HUNLEY PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	636.79
BANK OF AMERICA	31389YOURMEMBER-CAREERS	HUMAN RESOURCES	- ADVERTISIN	100 - GENERAL OPERATING	10/21/2016	640.00
BANK OF AMERICA	31995WAL-MART #4384	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	10/21/2016	640.21
BANK OF AMERICA	30511JOE'S TRUCK SUMMERVI	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	640.93
BANK OF AMERICA	30296STAPLS71619876560000	BUSINESS INTELLIGENCE	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	643.20
BANK OF AMERICA	30354LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	643.42
BANK OF AMERICA	32854SWEET PIPES INC	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/21/2016	647.89
BANK OF AMERICA	31912HUMAN RELATIONS MEDI	ALTERNATIVE PROGRAMS	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	648.78
BANK OF AMERICA	32529LIBERTY FIRE PROTECT	PLUMBING SHOP	- OTHER SRVS	100 - GENERAL OPERATING	10/21/2016	650.00
BANK OF AMERICA	32695DOMINO'S 5650	E A BURNS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	652.49
BANK OF AMERICA	31206SAMSCLUB #8252	ST ANDREWS ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	10/21/2016	652.86
BANK OF AMERICA	31925VISTA HIGHER LEARNIN	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	655.20
BANK OF AMERICA	32828WW GRAINGER	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	659.87
BANK OF AMERICA	32526MHE MCGRAW-HILL ECOM	MT ZION ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	666.10
BANK OF AMERICA	33142SUNBELT RENTALS INC	HVAC SHOP	- RENT/LEASE	100 - GENERAL OPERATING	10/21/2016	670.30
BANK OF AMERICA	30427EDUCATIONAL	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	671.00
BANK OF AMERICA	30496SAMS INTERNET	R B STALL HIGH	- SUPPLIES	842 - EARLY HEAD START	10/21/2016	679.82

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	32746BUSINESS SYSTEMS OF	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	680.00
BANK OF AMERICA	31320STAPLES DIRECT	MT ZION ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	10/21/2016	686.85
BANK OF AMERICA	32204AMAZON MKTPLACE PMTS	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/21/2016	688.92
BANK OF AMERICA	32875CHARLESTON GLASS & M	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	693.17
BANK OF AMERICA	31596RGS Pay	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	697.99
BANK OF AMERICA	31083COMMUNITY PLAYTHINGS	MONTESSORI COMMUNITY SCHL CH	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	700.00
BANK OF AMERICA	30248SOUTH CAROLINA ASSOC	INNOVATION & LEARNING	- DUES/FEES	100 - GENERAL OPERATING	10/21/2016	702.00
BANK OF AMERICA	30248SOUTH CAROLINA ASSOC	MORNINGSIDE MIDDLE	- DUES/FEES	100 - GENERAL OPERATING	10/21/2016	702.00
BANK OF AMERICA	30248SOUTH CAROLINA ASSOC	ZUCKER MIDDLE SCHOOL	- DUES/FEES	100 - GENERAL OPERATING	10/21/2016	702.00
BANK OF AMERICA	30248SOUTH CAROLINA ASSOC	NORTH CHARLESTON HIGH	- DUES/FEES	100 - GENERAL OPERATING	10/21/2016	702.00
BANK OF AMERICA	30248SOUTH CAROLINA ASSOC	DANIEL JENKINS ACADEMY	- DUES/FEES	100 - GENERAL OPERATING	10/21/2016	702.00
BANK OF AMERICA	30248SOUTH CAROLINA ASSOC	BAPTIST HILL HIGH	- DUES/FEES	100 - GENERAL OPERATING	10/21/2016	702.00
BANK OF AMERICA	31681STI TURF CARE EQUIPM	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	705.00
BANK OF AMERICA	31234BALSA USA	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	714.48
BANK OF AMERICA	30245APPALACHIAN SPRINGS	FORT JOHNSON MIDDLE	- SUPPLIES	820 - WELLNESS GRANT MUSC	10/21/2016	716.10
BANK OF AMERICA	30631REI GREENWOODHEINEMA	CHIEF ACADEMIC OFFICE	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	716.23
BANK OF AMERICA	32397AMAZON MKTPLACE PMTS	BUIST ACADEMY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/21/2016	719.85
BANK OF AMERICA	30470AMAZON MKTPLACE PMTS	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/21/2016	721.64
BANK OF AMERICA	30205WALMART.COM	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	723.15
BANK OF AMERICA	32301WW GRAINGER	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	727.92
BANK OF AMERICA	32011ANIXTER-PS #005H CHA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	728.00
BANK OF AMERICA	31071STAPLS71619876560000	BUSINESS INTELLIGENCE	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	734.37
BANK OF AMERICA	31852ADVANCED ORG	CHIEF ACADEMIC OFFICE	- IN STATE	100 - GENERAL OPERATING	10/21/2016	740.00
BANK OF AMERICA	30317CHARLESTON CNTY PARK	JAMES ISLAND ELEMENTARY	- OTHER SRVS	855 - COMMUNITY EDUCATION	10/21/2016	749.71
BANK OF AMERICA	30983PROJECT LEAD THE WAY	SPRINGFIELD ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	750.00
BANK OF AMERICA	30552SSI SCHOOL SPECIALTY	ANGEL OAK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	750.68
BANK OF AMERICA	32045CHEMSEARCH	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	755.00
BANK OF AMERICA	32439CONTROL MANAGEMENT I	ENERGY SERVICES	- RPRS/MAINT	100 - GENERAL OPERATING	10/21/2016	757.84
BANK OF AMERICA	32778AUVSI FOUNDATION	PROFESSIONAL DEVELOPMENT	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	10/21/2016	758.00
BANK OF AMERICA	31153KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	760.96

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	31053THE POST AND COURIER	HVAC SHOP	- OTHER SRVS	100 - GENERAL OPERATING	10/21/2016	765.00
BANK OF AMERICA	31890PAYPAL RICH	WEST ASHLEY HIGH SCHOOL	- OUT STATE	207 - VOCATIONAL EDUCATION (84.048)	10/21/2016	765.00
BANK OF AMERICA	31992SP ROSENDALE SHOP	WANDO HIGH SCHOOL	- OUT STATE	207 - VOCATIONAL EDUCATION (84.048)	10/21/2016	765.00
BANK OF AMERICA	32543TRANE SUPPLY-115410	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	767.75
BANK OF AMERICA	31449BERLINS RESTAURANT S	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/21/2016	775.90
BANK OF AMERICA	31532AMAZON MKTPLACE PMTS	BUIST ACADEMY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/21/2016	776.38
BANK OF AMERICA	31832STEM FUSE, LLC	MARY FORD ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	10/21/2016	780.00
BANK OF AMERICA	32896TRI-DIM FILTER CORP	HVAC SHOP	- OTHER SRVS	100 - GENERAL OPERATING	10/21/2016	783.00
BANK OF AMERICA	31183WW GRAINGER	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	788.38
BANK OF AMERICA	30581KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	792.05
BANK OF AMERICA	30155HMCO BOOKS	R B STALL HIGH	- SUPPLIES	201 - TITLE I (84.010)	10/21/2016	794.27
BANK OF AMERICA	30701STAPLS71596695090000	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	795.60
BANK OF AMERICA	31080AMLE	HAUT GAP MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	798.00
BANK OF AMERICA	30531AASPA	HUMAN RESOURCES	- HOU TRAVEL	100 - GENERAL OPERATING	10/21/2016	800.00
BANK OF AMERICA	32470HUDL	MILITARY MAGNET ACADEMY	- TECH SUPPL	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/21/2016	800.00
BANK OF AMERICA	31891ASSOC SUPERV AND CUR	PROFESSIONAL DEVELOPMENT	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	10/21/2016	802.07
BANK OF AMERICA	30745DAN C AHRING	PLANT OPERATIONS	- RPRS/MAINT	100 - GENERAL OPERATING	10/21/2016	817.00
BANK OF AMERICA	31326THE SPORTSMANS SHOP	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	825.69
BANK OF AMERICA	31492OTT DISTRIBUTORS INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	826.30
BANK OF AMERICA	33133TFS FISHERSCI ECOM F	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	826.66
BANK OF AMERICA	30818KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	827.74
BANK OF AMERICA	32636MUSIC & ARTS CENTER	SPRINGFIELD ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	830.03
BANK OF AMERICA	32127THERMO KING OF CHARL	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	10/21/2016	830.10
BANK OF AMERICA	33083STEVE WEISS MUSIC IN	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/21/2016	830.26
BANK OF AMERICA	32763CONTROL MANAGEMENT I	ENERGY SERVICES	- RPRS/MAINT	100 - GENERAL OPERATING	10/21/2016	831.00
BANK OF AMERICA	30574#451-UNITED REFRIGER	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	832.17
BANK OF AMERICA	32314#451-UNITED REFRIGER	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	834.10
BANK OF AMERICA	31465AIRBNB	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/21/2016	838.00
BANK OF AMERICA	30661WW GRAINGER	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	847.02
BANK OF AMERICA	31420CUSTOMINK LLC	BURKE HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/21/2016	849.41

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	31460HANDS ON EQUATIONS	LAING MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/21/2016	849.75
BANK OF AMERICA	32807IN POSSUMS WEST	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	859.53
BANK OF AMERICA	32165FOLLETT SCHOOL SOLUT	MEMMINGER ELEMENTARY	- LIB BOOKS	100 - GENERAL OPERATING	10/21/2016	861.74
BANK OF AMERICA	30367FENDER MENDER MT. PL	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	864.25
BANK OF AMERICA	30248SOUTH CAROLINA ASSOC	R B STALL HIGH	- DUES/FEES	100 - GENERAL OPERATING	10/21/2016	877.50
BANK OF AMERICA	30248SOUTH CAROLINA ASSOC	WEST ASHLEY HIGH SCHOOL	- DUES/FEES	100 - GENERAL OPERATING	10/21/2016	877.50
BANK OF AMERICA	31653PITSCO INC	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	878.44
BANK OF AMERICA	32172SYSCO FOOD SERVICES	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/21/2016	878.66
BANK OF AMERICA	33191SCHOOLWHEELS DIRECT	JAMES ISLAND ELEMENTARY	- EX-CURR FT	855 - COMMUNITY EDUCATION	10/21/2016	880.00
BANK OF AMERICA	32775CR HIPPO CONSTRUCTION	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	882.44
BANK OF AMERICA	30178THE LONDON JAM COMPA	GOV JAMES B EDWARDS ELEMENTAI	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	888.35
BANK OF AMERICA	32387THOMPSON & LITTLE IN	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/21/2016	894.00
BANK OF AMERICA	30545DBC BLICK ART MATERI	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	10/21/2016	897.92
BANK OF AMERICA	32156IXL	MEMMINGER ELEMENTARY	- SOFTWARE	338 - EIA AT RISK STUDENT LEARNING	10/21/2016	900.00
BANK OF AMERICA	33044FOLLETT SCHOOL SOLUT	DEER PARK MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	909.79
BANK OF AMERICA	32003LAB AIDS INC	VARIOUS SCHOOLS	- SUPPLIES	326 - SCIENCE KIT REFURBISHMENT	10/21/2016	910.20
BANK OF AMERICA	31812STATE CHEMIC STATE C	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	911.33
BANK OF AMERICA	32047WENGER CORPORATION	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/21/2016	913.00
BANK OF AMERICA	31641LAKESHORE LEARNING M	CHILD DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	913.23
BANK OF AMERICA	32578AMAZON.COM AMZN.COM/	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	915.10
BANK OF AMERICA	32834KENDALL HUNT PUBLISH	GIFTED & TALENTED OFFICE	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	920.50
BANK OF AMERICA	32450BERLINS RESTAURANT S	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	937.30
BANK OF AMERICA	31959Environments	HUNLEY PARK ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	10/21/2016	941.90
BANK OF AMERICA	32072HERALD OFFICE SUPPLY	ZUCKER MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	951.92
BANK OF AMERICA	32863FARMTEK	WANDO HIGH SCHOOL	- SUPPLIES	844 - MISC DONATIONS	10/21/2016	956.30
BANK OF AMERICA	32180FORMS AND SUPPLY - A	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	959.67
BANK OF AMERICA	30163CHARLESTON GLASS & M	ELECTRICAL SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	10/21/2016	960.16
BANK OF AMERICA	31555SHIRT TALES	HARBORVIEW ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/21/2016	976.50
BANK OF AMERICA	31431STAPLS71626179330000	CHICORA ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	10/21/2016	978.00
BANK OF AMERICA	30431PORT CITY PAPER	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	981.98

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	32185NATIONAL SCIENCE TEA	PROFESSIONAL DEVELOPMENT	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	10/21/2016	983.66
BANK OF AMERICA	30434CR HIPP CONSTRUCTION	HVAC SHOP	- OTHER SRVS	100 - GENERAL OPERATING	10/21/2016	986.00
BANK OF AMERICA	31801PAISANOS PIZZA GRILL	EXPANDED LEARNING	- FOOD/CATER	855 - COMMUNITY EDUCATION	10/21/2016	987.85
BANK OF AMERICA	30342STAPLS71619323200000	SCHOOL FOOD SERVICES	- TECH SUPPL	600 - FOOD SERVICE FUNDS	10/21/2016	987.90
BANK OF AMERICA	30878WWW SCHOOLMATE COM	SIMMONS-PINCKNEY MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	999.20
BANK OF AMERICA	31563SQ THE INSTRUMENT	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	1,000.00
BANK OF AMERICA	32160SQ THE INSTRUMENT	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	1,000.00
BANK OF AMERICA	30328ARAMARK CATERING	CHILD DEV OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	10/21/2016	1,008.17
BANK OF AMERICA	30680PANYARD.COM	HAUT GAP MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	1,016.05
BANK OF AMERICA	30369STAPLES 001158	CHILD DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	1,017.12
BANK OF AMERICA	33194MUSIC THEATRE INTN'L	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/21/2016	1,020.55
BANK OF AMERICA	32843SSI SCHOOL SPECIALTY	DEER PARK MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	1,030.97
BANK OF AMERICA	30620SCHOOLWHEELS DIRECT	JAMES ISLAND ELEMENTARY	- EX-CURR FT	855 - COMMUNITY EDUCATION	10/21/2016	1,045.00
BANK OF AMERICA	33068SCHOOLWHEELS DIRECT	JAMES ISLAND ELEMENTARY	- EX-CURR FT	855 - COMMUNITY EDUCATION	10/21/2016	1,045.00
BANK OF AMERICA	31447STAPLES DIRECT	SIMMONS-PINCKNEY MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	1,047.80
BANK OF AMERICA	31374MARIANNA INDUSTRIES	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	1,050.85
BANK OF AMERICA	30248SOUTH CAROLINA ASSOC	JAMES ISLAND CHARTER HIGH	- DUES/FEES	100 - GENERAL OPERATING	10/21/2016	1,053.00
BANK OF AMERICA	30420SUNBELT RENTALS INC	HVAC SHOP	- RENT/LEASE	100 - GENERAL OPERATING	10/21/2016	1,056.50
BANK OF AMERICA	32463CHEMSEARCH	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	1,076.00
BANK OF AMERICA	32682CAROLINA BIOLOGIC SU	VARIOUS SCHOOLS	- SUPPLIES	326 - SCIENCE KIT REFURBISHMENT	10/21/2016	1,076.47
BANK OF AMERICA	31909IN CHARLESTOWNE DIG	FORT JOHNSON MIDDLE	- TECH SUPPL	919 - APPLE TAGS	10/21/2016	1,081.20
BANK OF AMERICA	32076STAPLS71629305620000	E A BURNS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	1,088.59
BANK OF AMERICA	31850THE READING WAREHOUS	MURRAY-LASAIN ELEMNTARY	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	1,090.67
BANK OF AMERICA	32747CR HIPP CONSTRUCTION	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	1,098.42
BANK OF AMERICA	31985COASTAL BLUE PRESSUR	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	10/21/2016	1,098.43
BANK OF AMERICA	32096NAPA AUTO 0031503	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	1,099.67
BANK OF AMERICA	31193SQ VETERAN SIGNS &	ELECTRICAL SHOP	- OTHER SRVS	100 - GENERAL OPERATING	10/21/2016	1,100.00
BANK OF AMERICA	32824ANIXTER-PS #005H CHA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	1,100.88
BANK OF AMERICA	31600SCHOOL OUTFITTERS	BUIST ACADEMY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/21/2016	1,107.64
BANK OF AMERICA	31358AIRBNB	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/21/2016	1,113.00

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BANK OF AMERICA	32300CONTROL MANAGEMENT I	ENERGY SERVICES	- RPRS/MAINT	100 - GENERAL OPERATING	10/21/2016	1,113.01
BANK OF AMERICA	30738WABASHVALLE	MONTESSORI COMMUNITY SCHL CH,	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	1,114.71
BANK OF AMERICA	33056BURMAX INC	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	1,117.83
BANK OF AMERICA	32324EAST COAST METAL DIS	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	1,120.00
BANK OF AMERICA	31779JOHNSTONE SUPPLY N	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	1,126.93
BANK OF AMERICA	32850TRI-DIM FILTER CORP	HVAC SHOP	- OTHER SRVS	100 - GENERAL OPERATING	10/21/2016	1,128.60
BANK OF AMERICA	32979STAPLS01493774020000	CHIEF INFORMATION OFFICE	- TECH SUPPL	100 - GENERAL OPERATING	10/21/2016	1,128.96
BANK OF AMERICA	30202SCHOOLWHEELS DIRECT	DRAYTON HALL ELEMENTARY	- EX-CURR FT	855 - COMMUNITY EDUCATION	10/21/2016	1,138.50
BANK OF AMERICA	31190BEAUTY KIT SOLUTIONS	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/21/2016	1,160.00
BANK OF AMERICA	30659STAPLS71621874240000	DEER PARK MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	1,163.87
BANK OF AMERICA	33134SQ RELIABLE REPAIRS	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	10/21/2016	1,175.00
BANK OF AMERICA	30569SCHOOLWHEELS DIRECT	JAMES ISLAND ELEMENTARY	- EX-CURR FT	855 - COMMUNITY EDUCATION	10/21/2016	1,182.50
BANK OF AMERICA	33147SCHOOLWHEELS DIRECT	JAMES ISLAND ELEMENTARY	- EX-CURR FT	855 - COMMUNITY EDUCATION	10/21/2016	1,182.50
BANK OF AMERICA	31542STAPLS71626861070000	COPY CENTER	- COST GOODS	100 - GENERAL OPERATING	10/21/2016	1,190.20
BANK OF AMERICA	32710CONTROL MANAGEMENT I	ENERGY SERVICES	- RPRS/MAINT	100 - GENERAL OPERATING	10/21/2016	1,199.00
BANK OF AMERICA	30989COLLEGE OF CHARLESTO	INNOVATION & LEARNING	- INSTR PROG	100 - GENERAL OPERATING	10/21/2016	1,200.00
BANK OF AMERICA	31781EB THE NEXT STEPS IN	PROFESSIONAL DEVELOPMENT	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	10/21/2016	1,200.00
BANK OF AMERICA	31844EB THE NEXT STEPS IN	PROFESSIONAL DEVELOPMENT	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	10/21/2016	1,200.00
BANK OF AMERICA	32765SQ COURTNEY DAVIS	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	10/21/2016	1,200.00
BANK OF AMERICA	33090SQ RELIABLE REPAIRS	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	10/21/2016	1,200.00
BANK OF AMERICA	31452SQ HOWARD DOBBINS	NORTH CHARLESTON HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/21/2016	1,208.75
BANK OF AMERICA	30344CR HIPPO CONSTRUCTION	PLUMBING SHOP	- OTHER SRVS	100 - GENERAL OPERATING	10/21/2016	1,234.70
BANK OF AMERICA	32988REI GREENWOODHEINEMA	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	10/21/2016	1,243.01
BANK OF AMERICA	30837STEVE WEISS MUSIC IN	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	1,250.63
BANK OF AMERICA	30242CONTROL MANAGEMENT I	ENERGY SERVICES	- RPRS/MAINT	100 - GENERAL OPERATING	10/21/2016	1,254.00
BANK OF AMERICA	30394ARAMARK CATERING	CHILD DEV OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	10/21/2016	1,256.47
BANK OF AMERICA	31112STAPLS01488564300000	ANGEL OAK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	1,267.27
BANK OF AMERICA	31603LAB AIDS INC	VARIOUS SCHOOLS	- SUPPLIES	326 - SCIENCE KIT REFURBISHMENT	10/21/2016	1,272.94
BANK OF AMERICA	31677GIH GLOBALINDUSTRIAL	VARIOUS SCHOOLS	- SUPPLIES	326 - SCIENCE KIT REFURBISHMENT	10/21/2016	1,280.72
BANK OF AMERICA	30228MOBYMAX	SANDERS-CLYDE ELEMENTARY	- SOFTWARE	100 - GENERAL OPERATING	10/21/2016	1,295.00

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BANK OF AMERICA	32977MOBYMAX	C C BLANEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	1,295.00
BANK OF AMERICA	31471PROGRESS PUBLICATION	SPRINGFIELD ELEMENTARY	- PRINT/BIND	100 - GENERAL OPERATING	10/21/2016	1,296.00
BANK OF AMERICA	31372SQ THE INSTRUMENT	MILITARY MAGNET ACADEMY	- RPRS/MAINT	100 - GENERAL OPERATING	10/21/2016	1,298.75
BANK OF AMERICA	32675PRESENTATION SYSTEMS	ENGLISH AS A SECOND LANGUAGE	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	1,307.78
BANK OF AMERICA	30639STUDIES WEEKLY	DEER PARK MIDDLE SCHOOL	- TEXTBOOKS	100 - GENERAL OPERATING	10/21/2016	1,309.00
BANK OF AMERICA	32768CR HIPP CONSTRUCTION	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	1,310.52
BANK OF AMERICA	32190AMAZON MKTPLACE PMTS	BUIST ACADEMY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/21/2016	1,312.25
BANK OF AMERICA	31731WHOLESALE SCHOOL SUP	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	1,319.76
BANK OF AMERICA	32995JAT SALES	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	1,323.16
BANK OF AMERICA	31407HUGER CONSTRUCTION C	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	1,328.72
BANK OF AMERICA	31430HUGER CONSTRUCTION C	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	1,328.72
BANK OF AMERICA	33097STAPLS01494201120000	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	1,337.31
BANK OF AMERICA	30235CHARLESTON CNTY PARK	JAMES ISLAND ELEMENTARY	- OTHER SRVS	855 - COMMUNITY EDUCATION	10/21/2016	1,342.85
BANK OF AMERICA	32620FORMS AND SUPPLY - A	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	1,345.00
BANK OF AMERICA	32037SCHOOLWHEELS DIRECT	LAMBS ELEMENTARY	- EX-CURR FT	855 - COMMUNITY EDUCATION	10/21/2016	1,347.50
BANK OF AMERICA	31014COLLEGE OF CHARLESTO	INNOVATION & LEARNING	- INSTR PROG	100 - GENERAL OPERATING	10/21/2016	1,350.00
BANK OF AMERICA	32108IN HARDY SERVICES G	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	1,350.00
BANK OF AMERICA	32812BARNES & NOBLE #2915	NORTH CHARLESTON HIGH	- TEXTBOOKS	371 - PALMETTO PRIORITY	10/21/2016	1,351.41
BANK OF AMERICA	33173TFS FISHERSCI ECOM F	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	1,357.79
BANK OF AMERICA	30857DAIKIN APPLIED AMERI	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	1,359.58
BANK OF AMERICA	30705STAPLS71621809420000	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	1,377.60
BANK OF AMERICA	30700AMSTERDAM PRNT & LIT	LAING MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/21/2016	1,377.87
BANK OF AMERICA	31699S&S WORLDWIDE	HARBORVIEW ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	10/21/2016	1,383.67
BANK OF AMERICA	31125PROJECT LEAD THE WAY	SPRINGFIELD ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	1,390.00
BANK OF AMERICA	31008WAL-MART #1748	SIMMONS-PINCKNEY MIDDLE	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	10/21/2016	1,391.44
BANK OF AMERICA	31623AIRBNB	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/21/2016	1,392.00
BANK OF AMERICA	33175GRADYS RESTAURANT B	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/21/2016	1,392.15
BANK OF AMERICA	31636UNITED REFRIG INC 52	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	1,407.15
BANK OF AMERICA	30820SCHOOLWHEELS DIRECT	LAUREL HILL PRIMARY	- EX-CURR FT	855 - COMMUNITY EDUCATION	10/21/2016	1,416.25
BANK OF AMERICA	31565CHEFWORKS INC.	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/21/2016	1,416.73

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BANK OF AMERICA	33186TRANE SUPPLY-115410	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	1,422.76
BANK OF AMERICA	33047KNIGHT PRINTING AND	GIFTED & TALENTED OFFICE	- PRINT/BIND	100 - GENERAL OPERATING	10/21/2016	1,424.76
BANK OF AMERICA	31436SCHOOLWHEELS DIRECT	CHARLES PINCKNEY ELEMENTARY	- OTHER SRVS	855 - COMMUNITY EDUCATION	10/21/2016	1,430.00
BANK OF AMERICA	30416WW WILLIAMS COMPANY	VARIOUS SCHOOLS	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	1,431.37
BANK OF AMERICA	31558STUDIES WEEKLY	STONO PARK ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	10/21/2016	1,439.90
BANK OF AMERICA	30604CR HIPP CONSTRUCTION	HVAC SHOP	- OTHER SRVS	100 - GENERAL OPERATING	10/21/2016	1,444.26
BANK OF AMERICA	30338CAROLINA BIOLOGIC SU	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/21/2016	1,460.68
BANK OF AMERICA	30405SQ COURTNEY DAVIS	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	10/21/2016	1,465.00
BANK OF AMERICA	32504TRANE SUPPLY-115410	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	1,468.96
BANK OF AMERICA	30825SCHOOLWHEELS DIRECT	LAUREL HILL PRIMARY	- EX-CURR FT	855 - COMMUNITY EDUCATION	10/21/2016	1,471.25
BANK OF AMERICA	31337THE BOOKSOURCE	C C BLANEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	1,485.55
BANK OF AMERICA	30563OTT DISTRIBUTORS INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	1,488.16
BANK OF AMERICA	32871HUGER CONSTRUCTION C	PLANT OPERATIONS	- RPRS/MAINT	100 - GENERAL OPERATING	10/21/2016	1,496.00
BANK OF AMERICA	32864RAINBOW RESOURCE CEN	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	1,499.40
BANK OF AMERICA	32307FCC FRANKLINCVYSEMIN	GOV JAMES B EDWARDS ELEMENTAI	- INSTR PROG	100 - GENERAL OPERATING	10/21/2016	1,500.00
BANK OF AMERICA	31043AMAZON MKTPLACE PMTS	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	1,529.16
BANK OF AMERICA	30860SCHOOLWHEELS DIRECT	LAUREL HILL PRIMARY	- EX-CURR FT	855 - COMMUNITY EDUCATION	10/21/2016	1,553.75
BANK OF AMERICA	32135SSI SCHOOL SPECIALTY	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	1,563.73
BANK OF AMERICA	32859OSP Wilson Central H	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/21/2016	1,581.15
BANK OF AMERICA	31138DEVELOPMENTAL STUDIE	MARY FORD ELEMENTARY	- INSTR PROG	837 - CHARLESTON'S PROMISE NEIGHBOR	10/21/2016	1,587.60
BANK OF AMERICA	31188DEVELOPMENTAL STUDIE	CHICORA ELEMENTARY	- INSTR PROG	837 - CHARLESTON'S PROMISE NEIGHBOR	10/21/2016	1,587.60
BANK OF AMERICA	32316DEVELOPMENTAL STUDIE	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	855 - COMMUNITY EDUCATION	10/21/2016	1,587.60
BANK OF AMERICA	32744DEVELOPMENTAL STUDIE	ANGEL OAK ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	10/21/2016	1,587.60
BANK OF AMERICA	30482AASPA	HUMAN RESOURCES	- OUT STATE	100 - GENERAL OPERATING	10/21/2016	1,600.00
BANK OF AMERICA	30531AASPA	HUMAN RESOURCES	- OUT STATE	100 - GENERAL OPERATING	10/21/2016	1,600.00
BANK OF AMERICA	30816IN FLOCABULARY, LLC	LADSON ELEMENTARY	- SOFTWARE	201 - TITLE I (84.010)	10/21/2016	1,600.00
BANK OF AMERICA	31480IN FLOCABULARY, LLC	OAKLAND ELEMENTARY	- SOFTWARE	201 - TITLE I (84.010)	10/21/2016	1,600.00
BANK OF AMERICA	32302CAROLINA CONTRACTING	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/21/2016	1,600.00
BANK OF AMERICA	30171SCHOOLWHEELS DIRECT	CHARLES PINCKNEY ELEMENTARY	- EX-CURR FT	855 - COMMUNITY EDUCATION	10/21/2016	1,608.75
BANK OF AMERICA	32129FORMS AND SUPPLY - A	SPRINGFIELD ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	1,614.00



Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	32213THERMO KING OF CHARL	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	10/21/2016	1,618.77
BANK OF AMERICA	33041LAB AIDS INC	VARIOUS SCHOOLS	- SUPPLIES	326 - SCIENCE KIT REFURBISHMENT	10/21/2016	1,651.08
BANK OF AMERICA	32491READS UNIFORMS	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/21/2016	1,651.64
BANK OF AMERICA	31884SMITH & ASSOCIATES,	HVAC SHOP	- OTHER SRVS	100 - GENERAL OPERATING	10/21/2016	1,670.00
BANK OF AMERICA	30788SCHOOLWHEELS DIRECT	LAUREL HILL PRIMARY	- EX-CURR FT	855 - COMMUNITY EDUCATION	10/21/2016	1,677.50
BANK OF AMERICA	31575LAKESHORE LEARNING M	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	1,677.69
BANK OF AMERICA	32010TOUCHSTONES DISCUSSI	MONTESSORI COMMUNITY SCHL CH	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	1,683.05
BANK OF AMERICA	30187WASECABIOMES.ORG	CHIEF ACADEMIC OFFICE	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	1,705.00
BANK OF AMERICA	32635LAKESHORE LEARNING M	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	1,721.55
BANK OF AMERICA	32614HERALD OFFICE SUPPLY	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	1,727.88
BANK OF AMERICA	32887JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	1,742.51
BANK OF AMERICA	30824HOBSONS K12	GUIDANCE & COUNSELING	- INSTR PROG	395 - EEDA PROF DEV MATERIALS	10/21/2016	1,762.37
BANK OF AMERICA	33180GCI WOODWIND	MILITARY MAGNET ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	1,794.00
BANK OF AMERICA	31156THE WEBSTAIRANT STOR	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	1,810.99
BANK OF AMERICA	32753THERMAL RESOURCE SAL	HVAC SHOP	- OTHER SRVS	100 - GENERAL OPERATING	10/21/2016	1,820.00
BANK OF AMERICA	31979SQ M&V CONSTRUCTION	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	10/21/2016	1,850.00
BANK OF AMERICA	31490SCANTRON CORPORATION	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	10/21/2016	1,853.89
BANK OF AMERICA	30758KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	1,864.10
BANK OF AMERICA	31520REI GREENWOODHEINEMA	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	1,870.00
BANK OF AMERICA	32356DEVELOPMENTAL STUDIE	SANDERS-CLYDE ELEMENTARY	- INSTR PROG	837 - CHARLESTON'S PROMISE NEIGHBOR	10/21/2016	1,879.20
BANK OF AMERICA	30587FASTENAL COMPANY01	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	1,890.47
BANK OF AMERICA	31470CHARLESTON CNTY PARK	JAMES ISLAND ELEMENTARY	- OTHER SRVS	855 - COMMUNITY EDUCATION	10/21/2016	1,898.00
BANK OF AMERICA	30865STAPLS71622893740000	COPY CENTER	- COST GOODS	100 - GENERAL OPERATING	10/21/2016	1,906.48
BANK OF AMERICA	31128LAKESHORE LEARNING M	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	1,949.25
BANK OF AMERICA	32134LIMEHOUSE & SONS CRA	HVAC SHOP	- RENT/LEASE	100 - GENERAL OPERATING	10/21/2016	1,967.50
BANK OF AMERICA	30735K12 PAYMENTCENTER.CO	SCHOOL FOOD SERVICES	- PERIPHERAL	600 - FOOD SERVICE FUNDS	10/21/2016	1,980.00
BANK OF AMERICA	32833US INK AND TONER	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	10/21/2016	2,000.00
BANK OF AMERICA	32833US INK AND TONER	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/21/2016	2,000.00
BANK OF AMERICA	32032CONTROL MANAGEMENT I	ENERGY SERVICES	- RPRS/MAINT	100 - GENERAL OPERATING	10/21/2016	2,025.00
BANK OF AMERICA	31792LONE STAR PERCUSSION	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	2,065.86

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BANK OF AMERICA	31347SHADOWMOSS GOLF CLUB	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/21/2016	2,070.00
BANK OF AMERICA	30844SCHOOL DATEBOOKS	MORNINGSIDE MIDDLE	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	10/21/2016	2,091.25
BANK OF AMERICA	33067STI TURF CARE EQUIPM	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	2,103.46
BANK OF AMERICA	30494IXL	BUIST ACADEMY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/21/2016	2,113.00
BANK OF AMERICA	30276HERALD OFFICE SUPPLY	WEST ASHLEY HIGH SCHOOL	- TECH SUPPL	100 - GENERAL OPERATING	10/21/2016	2,133.60
BANK OF AMERICA	32791HERALD OFFICE SUPPLY	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	2,133.60
BANK OF AMERICA	32921NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	2,141.70
BANK OF AMERICA	30265JUNIOR LIBRARY GUI	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	2,146.20
BANK OF AMERICA	33141ARTIST & CRAFTSMAN C	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	2,168.30
BANK OF AMERICA	31402FOLLETT SCHOOL SOLUT	BELLE HALL ELEMENTARY	- LIB BOOKS	100 - GENERAL OPERATING	10/21/2016	2,182.40
BANK OF AMERICA	30944COMMITTEE FOR CHILDR	SPRINGFIELD ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	2,195.00
BANK OF AMERICA	33170SQ RELIABLE REPAIRS	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	10/21/2016	2,200.00
BANK OF AMERICA	32844WPS	STUDENT INTERVENTION SERVICES	- SUPPLIES	203 - IDEA	10/21/2016	2,203.85
BANK OF AMERICA	31628MIM MIMEO.COM	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	201 - TITLE I (84.010)	10/21/2016	2,215.00
BANK OF AMERICA	32430FOX MUSIC	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	2,233.92
BANK OF AMERICA	30309TRANSWORLD INC	ELECTRICAL SHOP	- OTHER SRVS	100 - GENERAL OPERATING	10/21/2016	2,254.00
BANK OF AMERICA	33006TEACHING STRATEGIES	CHILD DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	2,256.45
BANK OF AMERICA	32607RLI RENAISSANCE LEAR	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	10/21/2016	2,264.40
BANK OF AMERICA	30221THE READING WAREHOUS	PROFESSIONAL DEVELOPMENT	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	10/21/2016	2,266.88
BANK OF AMERICA	31905ALISONS MONTESSORI	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	2,268.95
BANK OF AMERICA	32523CR HIPP CONSTRUCTION	PLUMBING SHOP	- OTHER SRVS	100 - GENERAL OPERATING	10/21/2016	2,297.57
BANK OF AMERICA	31117OTT DISTRIBUTORS INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	2,298.47
BANK OF AMERICA	32569FORMS AND SUPPLY-AOP	DEER PARK MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	2,306.06
BANK OF AMERICA	30869THE POST AND COURIER	COMMUNICATIONS	- ADVERTISIN	100 - GENERAL OPERATING	10/21/2016	2,316.75
BANK OF AMERICA	30350IN EARLY LEARNING L	CHILD DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	2,352.00
BANK OF AMERICA	31923MANER BUILDERS SUPPL	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	2,356.00
BANK OF AMERICA	31249SQ M&V CONSTRUCTION	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	10/21/2016	2,400.00
BANK OF AMERICA	32409SQ CHARLESTON SITE	PLUMBING SHOP	- OTHER SRVS	100 - GENERAL OPERATING	10/21/2016	2,400.00
BANK OF AMERICA	32600SQ CHARLESTON SITE	PLUMBING SHOP	- OTHER SRVS	100 - GENERAL OPERATING	10/21/2016	2,439.28
BANK OF AMERICA	31473SQ M&V CONSTRUCTION	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	10/21/2016	2,440.00

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BANK OF AMERICA	30562CR HIPP CONSTRUCTION	HVAC SHOP	- OTHER SRVS	100 - GENERAL OPERATING	10/21/2016	2,450.00
BANK OF AMERICA	31965SQ M&V CONSTRUCTION	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	10/21/2016	2,475.00
BANK OF AMERICA	31888SMITH & ASSOCIATES,	HVAC SHOP	- OTHER SRVS	100 - GENERAL OPERATING	10/21/2016	2,485.00
BANK OF AMERICA	30308SQ M&V CONSTRUCTION	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	10/21/2016	2,490.00
BANK OF AMERICA	32065OMAR FLOOR COVERING	BRIDGE VIEW DRIVE	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	2,495.00
BANK OF AMERICA	31335BLANCHARD MACHINERY	PLANT OPERATIONS	- RENT/LEASE	100 - GENERAL OPERATING	10/21/2016	2,496.28
BANK OF AMERICA	31301IMAGINE LEARNING, IN	ASHLEY RIVER ELEMENTARY	- SOFTWARE	100 - GENERAL OPERATING	10/21/2016	2,499.84
BANK OF AMERICA	30374SQ STEWART TREE SE	MALCOLM C HURSEY ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	10/21/2016	2,500.00
BANK OF AMERICA	31376SQ STEWART TREE SE	WEST ASHLEY MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	10/21/2016	2,500.00
BANK OF AMERICA	30361SCHOLASTIC INC. KEY	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	10/21/2016	2,507.88
BANK OF AMERICA	30248SOUTH CAROLINA ASSOC	WANDO HIGH SCHOOL	- DUES/FEES	100 - GENERAL OPERATING	10/21/2016	2,632.50
BANK OF AMERICA	32478STUDIES WEEKLY	SPRINGFIELD ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	10/21/2016	2,644.18
BANK OF AMERICA	31913SMITH & ASSOCIATES,	HVAC SHOP	- OTHER SRVS	100 - GENERAL OPERATING	10/21/2016	2,693.00
BANK OF AMERICA	32966LAB AIDS INC	VARIOUS SCHOOLS	- SUPPLIES	326 - SCIENCE KIT REFURBISHMENT	10/21/2016	2,812.16
BANK OF AMERICA	31921SMITH & ASSOCIATES,	HVAC SHOP	- OTHER SRVS	100 - GENERAL OPERATING	10/21/2016	2,867.00
BANK OF AMERICA	30488WPS	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	203 - IDEA	10/21/2016	3,062.02
BANK OF AMERICA	32953IN POSSUMS WEST	VARIOUS SCHOOLS	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	3,149.50
BANK OF AMERICA	30740THE TRANE COMPANY	HVAC SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	10/21/2016	3,160.00
BANK OF AMERICA	31486LAB AIDS INC	VARIOUS SCHOOLS	- SUPPLIES	326 - SCIENCE KIT REFURBISHMENT	10/21/2016	3,349.03
BANK OF AMERICA	30356THE TRANE COMPANY	HVAC SHOP	- EQUIPMENT	100 - GENERAL OPERATING	10/21/2016	3,361.30
BANK OF AMERICA	32212FRS CHARLESTON	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/21/2016	3,397.50
BANK OF AMERICA	31875STUDIES WEEKLY	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	10/21/2016	3,448.40
BANK OF AMERICA	30218SMITH & ASSOCIATES,	HVAC SHOP	- OTHER SRVS	100 - GENERAL OPERATING	10/21/2016	3,512.70
BANK OF AMERICA	30186SMITH & ASSOCIATES,	HVAC SHOP	- OTHER SRVS	100 - GENERAL OPERATING	10/21/2016	3,702.80
BANK OF AMERICA	31511DAIKIN APPLIED AMERI	HVAC SHOP	- OTHER SRVS	100 - GENERAL OPERATING	10/21/2016	3,764.52
BANK OF AMERICA	30327MHE MCGRAW-HILL ECOM	MT ZION ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	3,812.16
BANK OF AMERICA	32936REI GREENWOODHEINEMA	MURRAY-LASAIN ELEMNTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	10/21/2016	4,297.76
BANK OF AMERICA	33189COMMAND UNIFORMS BY	MILITARY MAGNET ACADEMY	- OTHER OBJ	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/21/2016	4,328.02
BANK OF AMERICA	32716CR HIPP CONSTRUCTION	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	4,648.49
BANK OF AMERICA	32853IXL	INNOVATION & LEARNING	- SOFTWARE	312 - TECHNOLOGY PROFESSIONAL DEVE	10/21/2016	4,920.00

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BANK OF AMERICA	31314VWR INTERNATIONAL IN	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	5,042.78
BANK OF AMERICA	32803LAKESHORE LEARNING M	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	10/21/2016	5,116.69
BANK OF AMERICA	31488SCANTRON CORPORATION	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	5,489.20
BANK OF AMERICA	32797SCHOOL NUTRITION ASS	SCHOOL FOOD SERVICES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/21/2016	5,720.00
BANK OF AMERICA	30159ETC MONTESSORI	CHIEF ACADEMIC OFFICE	- SUPPLIES	100 - GENERAL OPERATING	10/21/2016	6,715.72
BANK OF AMERICA	321012 OCEANS PROMOTIONS	CAREER & TECHNOLOGY EDUCATIOI	- SUPPLIES	859 - BOEING DONATIONS	10/21/2016	6,752.95
BANK OF AMERICA	32362FOLLETT SCHOOL SOLUT	CHARLES PINCKNEY ELEMENTARY	- LIB BOOKS	100 - GENERAL OPERATING	10/21/2016	6,986.21
BANK OF AMERICA	30633USATESTPREP	BAPTIST HILL HIGH	- SOFTWARE	100 - GENERAL OPERATING	10/21/2016	7,490.00
BANK OF AMERICA	31955SMITH & ASSOCIATES,	HVAC SHOP	- OTHER SRVS	100 - GENERAL OPERATING	10/21/2016	8,400.00
BANK OF AMERICA	30266FEMA NFIP FLOOD INSU	ARCHER BUILDING	- PRPTY INS	100 - GENERAL OPERATING	10/21/2016	9,218.00
BANK OF AMERICA	32690TEACHING STRATEGIES	HEADSTART/EHS/PRESCHOOL	- SOFTWARE	841 - HEAD START COLLABORATION	10/21/2016	10,591.60
BANK OF AMERICA	32682CAROLINA BIOLOGIC SU	VARIOUS SCHOOLS	- SUPPLIES	326 - SCIENCE KIT REFURBISHMENT	10/21/2016	12,664.27
BANK OF AMERICA	33189COMMAND UNIFORMS BY	MILITARY MAGNET ACADEMY	- OTHER OBJ	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/21/2016	50,917.86