

Charleston County School District Expenditure Report for the period of September 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

- 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
ANDREW HART ROWELL III	WANDO FOOTBALL	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/01/2016	120.00
JORDAN FISH	MMA VOLLEYBALL CLINIC	MILITARY MAGNET ACADEMY	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/07/2016	270.00
JULIE STEPHENSON	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/29/2016	465.40
2 OCEANS PROMOTIONS, LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/28/2016	283.38
2 OCEANS PROMOTIONS, LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/28/2016	1,211.82
806 TECHNOLOGIES INC	LICENSE RENEWAL	FEDERAL PROGRAMS OFFICE	- SOFTWARE	201 - TITLE I (84.010)	09/29/2016	19,200.00
AT & T	803-M24-1555-555	THOMAS MYERS II	- TELEPHONE	841 - HEAD START COLLABORATION	09/15/2016	538.94
AT & T	803-M24-1555-555	SUMMIT PROGRAM	- TELEPHONE	100 - GENERAL OPERATING	09/15/2016	539.08
AT & T	803-M24-1555-555	ORANGE GROVE CHARTER ELMNTR'	- TELEPHONE	100 - GENERAL OPERATING	09/15/2016	774.66
AT & T	803-M24-1555-555	E A BURNS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	09/15/2016	950.06
AT & T	803-M24-1555-555	ST ANDREWS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	09/15/2016	950.06
AT & T	803-M24-1555-555	ST ANDREWS MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	09/15/2016	950.06
AT & T	8030030003003	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	09/15/2016	1,526.78
AT & T	8030030003003	BURKE HIGH	- TELEPHONE	100 - GENERAL OPERATING	09/15/2016	1,662.30
AT & T	803-M24-1555-555	C C BLANEY ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	09/15/2016	3,923.72
AT & T	803M241555155	LINCOLN HIGH	- TELEPHONE	100 - GENERAL OPERATING	09/15/2016	4,337.07
AT & T	843-745-7075-911	MCNAIR BUILDING	- TELEPHONE	100 - GENERAL OPERATING	09/29/2016	103.71
AT & T	843-745-7075-911	BUS LOTS	- TELEPHONE	100 - GENERAL OPERATING	09/29/2016	104.95
AT & T	843-745-7075-911	CHS COUNTY HUMAN SERVICES	- TELEPHONE	841 - HEAD START COLLABORATION	09/29/2016	104.95
AT & T	843-745-7075-911	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	09/29/2016	119.76
AT & T	843-745-7075-911	MONTESSORI COMMUNITY SCHL CH	- TELEPHONE	100 - GENERAL OPERATING	09/29/2016	137.04
AT & T	843-745-7075-911	WA HEAD START	- TELEPHONE	841 - HEAD START COLLABORATION	09/29/2016	189.61
AT & T	843-745-7075-911	MT PLEASANT ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	09/29/2016	203.79
AT & T	843-745-7075-911	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	09/29/2016	254.91
AT & T	843-745-7075-911	THOMAS MYERS II	- TELEPHONE	841 - HEAD START COLLABORATION	09/29/2016	297.06
AT & T	843-745-7075-911	E A BURNS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	09/29/2016	334.34
AT & T	843-745-7075-911	CHAS MATH & SCIENCE CHARTER	- TELEPHONE	100 - GENERAL OPERATING	09/29/2016	338.47
AT & T	843-745-7075-911	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	09/29/2016	342.70
AT & T	843-745-7075-911	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	09/29/2016	357.50

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
AT & T	843-745-7075-911	DANIEL JENKINS ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	09/29/2016	425.08
AT & T	843-745-7075-911	CHICORA ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	09/29/2016	440.81
AT & T	843-745-7075-911	STONO PARK ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	09/29/2016	464.81
AT & T	843-745-7075-911	MONTESSORI MT PLEA CHARTER ES	- TELEPHONE	100 - GENERAL OPERATING	09/29/2016	561.48
AT & T	843-745-7075-911	WEST ASHLEY HIGH SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	09/29/2016	602.33
AT & T	843-745-7075-911	EDITH FRIERSON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	09/29/2016	608.87
AT & T	843-745-7075-911	LADSON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	09/29/2016	616.46
AT & T	843-745-7075-911	A C CORCORAN ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	09/29/2016	617.02
AT & T	843-745-7075-911	JENNIE MOORE ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	09/29/2016	628.12
AT & T	843-745-7075-911	NORTH CHARLESTON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	09/29/2016	629.22
AT & T	843-745-7075-911	BURKE HIGH	- TELEPHONE	100 - GENERAL OPERATING	09/29/2016	642.98
AT & T	843-745-7075-911	SPRINGFIELD ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	09/29/2016	643.62
AT & T	843-745-7075-911	PINEHURST ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	09/29/2016	645.26
AT & T	843-745-7075-911	MT ZION ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	09/29/2016	655.47
AT & T	843-745-7075-911	ANGEL OAK ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	09/29/2016	662.31
AT & T	843-745-7075-911	HUNLEY PARK ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	09/29/2016	664.18
AT & T	843-745-7075-911	SEPTIMA P CLARK ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	09/29/2016	671.60
AT & T	843-745-7075-911	GOV JAMES B EDWARDS ELEMENTAI	- TELEPHONE	100 - GENERAL OPERATING	09/29/2016	675.93
AT & T	843-745-7075-911	ADMIN BLDG (75 CALHOUN ST.)	- TELEPHONE	100 - GENERAL OPERATING	09/29/2016	676.30
AT & T	843-745-7075-911	BELLE HALL ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	09/29/2016	676.30
AT & T	843-745-7075-911	MEMMINGER ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	09/29/2016	676.30
AT & T	843-745-7075-911	JAMES SIMONS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	09/29/2016	689.45
AT & T	843-745-7075-911	DISTRICT 10 CONSTITUENT OFFICE	- TELEPHONE	100 - GENERAL OPERATING	09/29/2016	690.05
AT & T	843-745-7075-911	NORTH CHAS CREATIVE ARTS ELEM	- TELEPHONE	100 - GENERAL OPERATING	09/29/2016	694.74
AT & T	843-745-7075-911	BUIST ACADEMY ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	09/29/2016	698.04
AT & T	843-745-7075-911	GARRETT ACADEMY OF TECHNOLOG	- TELEPHONE	100 - GENERAL OPERATING	09/29/2016	698.53
AT & T	843-745-7075-911	CHARLESTON PROGRESSIVE SCHOC	- TELEPHONE	100 - GENERAL OPERATING	09/29/2016	701.62
AT & T	843-745-7075-911	LAING MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	09/29/2016	702.19
AT & T	843-745-7075-911	ST ANDREWS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	09/29/2016	709.30
AT & T	843-745-7075-911	LIBERTY HILL ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	09/29/2016	712.02

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AT & T	843-745-7075-911	ADMIN BLDG (75 CALHOUN ST.)	- TELEPHONE	100 - GENERAL OPERATING	09/29/2016	717.06
AT & T	843-745-7075-911	MILITARY MAGNET ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	09/29/2016	717.44
AT & T	843-745-7075-911	MALCOLM C HURSEY ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	09/29/2016	719.14
AT & T	843-745-7075-911	DRAYTON HALL ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	09/29/2016	724.08
AT & T	843-745-7075-911	JAMES ISLAND ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	09/29/2016	737.70
AT & T	843-745-7075-911	LAUREL HILL PRIMARY	- TELEPHONE	100 - GENERAL OPERATING	09/29/2016	743.31
AT & T	843-745-7075-911	PEPPERHILL ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	09/29/2016	749.91
AT & T	843-745-7075-911	STILES POINT ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	09/29/2016	765.26
AT & T	843-745-7075-911	ZUCKER MIDDLE SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	09/29/2016	765.26
AT & T	843-745-7075-911	HAUT GAP MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	09/29/2016	766.90
AT & T	843-745-7075-911	ASHLEY RIVER ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	09/29/2016	776.37
AT & T	843-745-7075-911	MATILDA F DUNSTON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	09/29/2016	776.86
AT & T	843-745-7075-911	OAKLAND ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	09/29/2016	777.76
AT & T	843-745-7075-911	JAMES ISLAND MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	09/29/2016	783.70
AT & T	843-745-7075-911	MARY FORD ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	09/29/2016	784.31
AT & T	843-745-7075-911	ST JAMES-SANTEE ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	09/29/2016	785.70
AT & T	843-745-7075-911	SANDERS-CLYDE ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	09/29/2016	787.45
AT & T	843-745-7075-911	ADVANCED STUDIES WEST ASHLEY	- TELEPHONE	100 - GENERAL OPERATING	09/29/2016	794.35
AT & T	843-745-7075-911	MAMIE P WHITESIDES ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	09/29/2016	806.01
AT & T	843-745-7075-911	MOULTRIE MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	09/29/2016	806.02
AT & T	843-745-7075-911	C E WILLIAMS ACADEMIC MAGNET	- TELEPHONE	100 - GENERAL OPERATING	09/29/2016	806.02
AT & T	843-745-7075-911	HARBORVIEW ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	09/29/2016	829.26
AT & T	843-745-7075-911	CARIO MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	09/29/2016	830.52
AT & T	843-745-7075-911	W B GOODWIN ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	09/29/2016	859.71
AT & T	843-745-7075-911	NORTH CHARLESTON HIGH	- TELEPHONE	100 - GENERAL OPERATING	09/29/2016	868.98
AT & T	843-745-7075-911	SULLIVAN'S ISLAND ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	09/29/2016	869.96
AT & T	843-745-7075-911	MURRAY-LASAINÉ ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	09/29/2016	891.20
AT & T	843-745-7075-911	NORTHWOODS MIDDLE SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	09/29/2016	901.50
AT & T	843-745-7075-911	BUS LOTS	- TELEPHONE	100 - GENERAL OPERATING	09/29/2016	922.01
AT & T	843-745-7075-911	MORNINGSIDE MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	09/29/2016	935.26

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A T & T	843-745-7075-911	BURKE HIGH	- TELEPHONE	100 - GENERAL OPERATING	09/29/2016	954.84
A T & T	843-745-7075-911	JULIAN MITCHELL ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	09/29/2016	995.70
A T & T	843-745-7075-911	FORT JOHNSON MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	09/29/2016	1,142.06
A T & T	843-745-7075-911	R B STALL HIGH	- TELEPHONE	100 - GENERAL OPERATING	09/29/2016	1,170.39
A T & T	843-745-7075-911	JANE EDWARDS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	09/29/2016	1,234.84
A T & T	843-745-7075-911	ACADEMIC MAGNET HIGH SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	09/29/2016	1,254.33
A T & T	843-745-7075-911	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	09/29/2016	1,259.77
A T & T	843-745-7075-911	ST JOHN'S HIGH	- TELEPHONE	100 - GENERAL OPERATING	09/29/2016	1,299.03
A T & T	843-745-7075-911	LAMBS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	09/29/2016	1,331.26
A T & T	843-745-7075-911	CHARLES PINCKNEY ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	09/29/2016	1,355.33
A T & T	843-745-7075-911	LINCOLN HIGH	- TELEPHONE	100 - GENERAL OPERATING	09/29/2016	1,368.00
A T & T	843-745-7075-911	DISTRICT 4 CONSTITUENT OFFICE	- TELEPHONE	100 - GENERAL OPERATING	09/29/2016	1,450.25
A T & T	843-745-7075-911	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	09/29/2016	1,675.99
A T & T	843-745-7075-911	WANDO HIGH SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	09/29/2016	1,950.65
A T & T	843-745-7075-911	ADMIN BLDG (75 CALHOUN ST.)	- TELEPHONE	100 - GENERAL OPERATING	09/29/2016	2,513.99
A. WEINSTEIN & ASSOCIATES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/15/2016	398.40
A. WEINSTEIN & ASSOCIATES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/21/2016	338.64
A. WEINSTEIN & ASSOCIATES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/28/2016	747.00
AAG ARCHITECTS	AOES AAG	ANGEL OAK ELEMENTARY	- ARCH & ENG	574 - ONE CENT SALES TAX	09/07/2016	23,684.69
AARON R MCFADDEN	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/22/2016	585.92
ABATE & INSULATE LLC	FCO17 - ASBESTOS ABATEMENT	MT ZION ELEMENTARY	- PRO/TECH S	589 - FY17 FCO/CM SPRING BAN 2016A	09/29/2016	13,200.00
ABBOTT & HILL TRAVEL	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/26/2016	11,222.00
ABC TROPHIES	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/14/2016	381.83
ABM PARKING SERVICES	7962865	HEADSTART/EHS/PRESCHOOL	- IN STATE	841 - HEAD START COLLABORATION	09/01/2016	108.00
ABM PARKING SERVICES	7388313	SUPERINTENDENT'S OFFICE	- IN STATE	100 - GENERAL OPERATING	09/01/2016	237.00
ABM PARKING SERVICES	7390194	HUMAN RESOURCES	- IN STATE	100 - GENERAL OPERATING	09/01/2016	1,269.00
ABM PARKING SERVICES	7461562	ADMIN BLDG (75 CALHOUN ST.)	- IN STATE	100 - GENERAL OPERATING	09/15/2016	105.00
ABM PARKING SERVICES	7390163	FEDERAL PROGRAMS OFFICE	- IN STATE	201 - TITLE I (84.010)	09/15/2016	117.00
ABM PARKING SERVICES	9089975	COMMUNICATIONS	- IN STATE	100 - GENERAL OPERATING	09/22/2016	111.00
ABM PARKING SERVICES	7388323	COMMUNICATIONS	- IN STATE	100 - GENERAL OPERATING	09/22/2016	135.00

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ABM PARKING SERVICES	7962865	HEADSTART/EHS/PRESCHOOL	- IN STATE	841 - HEAD START COLLABORATION	09/22/2016	189.00
ABM PARKING SERVICES	IN STATE TRAVEL	FEDERAL PROGRAMS OFFICE	- IN STATE	201 - TITLE I (84.010)	09/22/2016	321.00
ABM PARKING SERVICES	7390194	HUMAN RESOURCES	- IN STATE	100 - GENERAL OPERATING	09/22/2016	1,542.00
ABM PARKING SERVICES	8768612	BOARD OF TRUSTEES	- IN STATE	100 - GENERAL OPERATING	09/29/2016	114.00
ABM PARKING SERVICES	7388313	SUPERINTENDENT'S OFFICE	- IN STATE	100 - GENERAL OPERATING	09/29/2016	165.00
ABM PARKING SERVICES	7390198	SPECIAL EDUCATION DEPARTMENT	- IN STATE	203 - IDEA	09/29/2016	255.00
ABM PARKING SERVICES	7401836	ADMIN BLDG (75 CALHOUN ST.)	- IN STATE	100 - GENERAL OPERATING	09/29/2016	1,470.00
ABM PARKING SERVICES	7461562	ADMIN BLDG (75 CALHOUN ST.)	- IN STATE	100 - GENERAL OPERATING	09/29/2016	4,830.00
ACADEMIC MAGNET HIGH	NON REVENUE SPORTS	ACADEMIC MAGNET HIGH SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	09/15/2016	42,888.00
ACADEMIC MAGNET HIGH	STADUIM CLEANUP	ACADEMIC MAGNET HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	09/29/2016	300.00
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS - PINESTRAW ,	JULIAN MITCHELL ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	09/01/2016	176.64
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS - PINESTRAW ,	C E WILLIAMS ACADEMIC MAGNET	- PROP SVS	100 - GENERAL OPERATING	09/01/2016	430.08
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS - PINESTRAW ,	EDITH FRIERSON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	09/01/2016	468.48
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS - PINESTRAW ,	C E WILLIAMS ACADEMIC MAGNET	- PROP SVS	100 - GENERAL OPERATING	09/01/2016	696.72
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS - PINESTRAW ,	ANGEL OAK ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	09/01/2016	898.56
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS - PINESTRAW ,	BELLE HALL ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	09/01/2016	986.50
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS - PINESTRAW ,	JAMES ISLAND MIDDLE	- PROP SVS	100 - GENERAL OPERATING	09/01/2016	1,098.24
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS - PINESTRAW ,	MT ZION ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	09/01/2016	1,121.28
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS - PINESTRAW ,	BUIST ACADEMY ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	09/01/2016	1,420.80
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS - PINESTRAW ,	BURKE HIGH	- PROP SVS	100 - GENERAL OPERATING	09/01/2016	1,512.96
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS - PINESTRAW ,	MEETING STREET ACD@BRENTWOO	- PROP SVS	100 - GENERAL OPERATING	09/01/2016	1,597.44
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS - PINESTRAW ,	CHARLES PINCKNEY ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	09/01/2016	1,803.72
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS - PINESTRAW ,	CARIO MIDDLE	- PROP SVS	100 - GENERAL OPERATING	09/01/2016	1,803.72
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS - PINESTRAW ,	SANDERS-CLYDE ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	09/01/2016	1,907.88
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS - PINESTRAW ,	HAUT GAP MIDDLE	- PROP SVS	100 - GENERAL OPERATING	09/01/2016	1,989.12
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS - PINESTRAW ,	CHARLESTON PROGRESSIVE SCHOC	- PROP SVS	100 - GENERAL OPERATING	09/01/2016	2,277.60
ACCUSWEEP SERVICES INC	AZALEA BUS LOT PAINTING PARKIN	VARIOUS SCHOOLS	- PROP SVS	100 - GENERAL OPERATING	09/01/2016	2,295.25
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS - PINESTRAW ,	JAMES SIMONS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	09/01/2016	2,342.40
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS - PINESTRAW ,	STILES POINT ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	09/01/2016	4,116.48
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS - PINESTRAW ,	HARBORVIEW ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	09/01/2016	5,360.64

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ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS - PINESTRAW /	WANDO HIGH SCHOOL - PROP SVS	100 - GENERAL OPERATING	09/01/2016	6,268.50
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS - PINESTRAW /	ST JOHN'S HIGH - PROP SVS	100 - GENERAL OPERATING	09/01/2016	6,635.52
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS - PINESTRAW /	MAMIE P WHITESIDES ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	09/01/2016	9,770.88
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS - PINESTRAW /	ST JAMES-SANTEE ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	09/15/2016	906.24
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS - PINESTRAW /	LAUREL HILL PRIMARY - PROP SVS	100 - GENERAL OPERATING	09/15/2016	1,920.00
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS - PINESTRAW /	JENNIE MOORE ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	09/15/2016	2,150.40
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS - PINESTRAW /	CHARLES PINCKNEY ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	09/15/2016	2,457.60
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS - PINESTRAW /	JAMES ISLAND ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	09/15/2016	2,826.24
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS - PINESTRAW /	ST ANDREWS ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	09/15/2016	8,302.08
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS - RETENTION F	MONTESSORI COMMUNITY SCHL CH - PROP SVS	100 - GENERAL OPERATING	09/22/2016	126.88
ACCUSWEEP SERVICES INC	DISTRICT 23 SCHOOLS - LAWN CAI	MIDDLE SCHOOL LEARNING COMM - PROP SVS	100 - GENERAL OPERATING	09/22/2016	203.95
ACCUSWEEP SERVICES INC	DISTRICT 10 SCHOOLS - GENERAL	DISTRICT 10 CONSTITUENT OFFICE - PROP SVS	100 - GENERAL OPERATING	09/22/2016	205.02
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS - RETENTION F	ZUCKER MIDDLE SCHOOL - PROP SVS	100 - GENERAL OPERATING	09/22/2016	214.32
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS - RETENTION F	BELLE HALL ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	09/22/2016	228.25
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS - RETENTION F	CARIO MIDDLE - PROP SVS	100 - GENERAL OPERATING	09/22/2016	228.25
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS - RETENTION F	E A BURNS ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	09/22/2016	228.25
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS - RETENTION F	LADSON ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	09/22/2016	228.25
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS - RETENTION F	MORNINGSIDE MIDDLE - PROP SVS	100 - GENERAL OPERATING	09/22/2016	228.25
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS - RETENTION F	MILITARY MAGNET ACADEMY - PROP SVS	100 - GENERAL OPERATING	09/22/2016	228.25
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS - RETENTION F	ST JOHN'S HIGH - PROP SVS	100 - GENERAL OPERATING	09/22/2016	228.25
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS PARKING LOT	VARIOUS SCHOOLS - PROP SVS	100 - GENERAL OPERATING	09/22/2016	250.00
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS PARKING LOT	BRIDGE VIEW DRIVE - PROP SVS	100 - GENERAL OPERATING	09/22/2016	250.00
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS PARKING LOT	MT PLEASANT ACADEMY - PROP SVS	100 - GENERAL OPERATING	09/22/2016	250.00
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS PARKING LOT	MAMIE P WHITESIDES ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	09/22/2016	250.00
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS PARKING LOT	SULLIVAN'S ISLAND ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	09/22/2016	250.00
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS PARKING LOT	CHARLES PINCKNEY ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	09/22/2016	250.00
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS PARKING LOT	GOV JAMES B EDWARDS ELEMENTAI - PROP SVS	100 - GENERAL OPERATING	09/22/2016	250.00
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS PARKING LOT	MOULTRIE MIDDLE - PROP SVS	100 - GENERAL OPERATING	09/22/2016	250.00
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS PARKING LOT	CARIO MIDDLE - PROP SVS	100 - GENERAL OPERATING	09/22/2016	250.00
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS PARKING LOT	HARBORVIEW ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	09/22/2016	250.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS PARKING LOT	STILES POINT ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	09/22/2016	250.00
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS PARKING LOT	JAMES ISLAND ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	09/22/2016	250.00
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS PARKING LOT	JAMES ISLAND MIDDLE	- PROP SVS	100 - GENERAL OPERATING	09/22/2016	250.00
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS PARKING LOT	FORT JOHNSON MIDDLE	- PROP SVS	100 - GENERAL OPERATING	09/22/2016	250.00
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS PARKING LOT	DISTRICT 4 CONSTITUENT OFFICE	- PROP SVS	100 - GENERAL OPERATING	09/22/2016	250.00
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS PARKING LOT	CHICORA ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	09/22/2016	250.00
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS PARKING LOT	LAMBS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	09/22/2016	250.00
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS PARKING LOT	LADSON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	09/22/2016	250.00
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS PARKING LOT	PINEHURST ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	09/22/2016	250.00
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS PARKING LOT	NORTH CHARLESTON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	09/22/2016	250.00
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS PARKING LOT	NORTH CHAS CREATIVE ARTS ELEM	- PROP SVS	100 - GENERAL OPERATING	09/22/2016	250.00
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS PARKING LOT	MALCOLM C HURSEY ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	09/22/2016	250.00
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS PARKING LOT	W B GOODWIN ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	09/22/2016	250.00
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS PARKING LOT	MATILDA F DUNSTON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	09/22/2016	250.00
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS PARKING LOT	HUNLEY PARK ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	09/22/2016	250.00
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS PARKING LOT	A C CORCORAN ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	09/22/2016	250.00
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS PARKING LOT	MIDLAND PARK PRIMARY SCHOOL	- PROP SVS	100 - GENERAL OPERATING	09/22/2016	250.00
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS PARKING LOT	MARY FORD ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	09/22/2016	250.00
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS PARKING LOT	PEPPERHILL ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	09/22/2016	250.00
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS PARKING LOT	MEETING STREET ACD@BRENTWOO	- PROP SVS	100 - GENERAL OPERATING	09/22/2016	250.00
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS PARKING LOT	NORTHWOODS MIDDLE SCHOOL	- PROP SVS	100 - GENERAL OPERATING	09/22/2016	250.00
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS PARKING LOT	MORNINGSIDE MIDDLE	- PROP SVS	100 - GENERAL OPERATING	09/22/2016	250.00
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS PARKING LOT	MILITARY MAGNET ACADEMY	- PROP SVS	100 - GENERAL OPERATING	09/22/2016	250.00
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS PARKING LOT	ZUCKER MIDDLE SCHOOL	- PROP SVS	100 - GENERAL OPERATING	09/22/2016	250.00
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS PARKING LOT	GARRETT ACADEMY OF TECHNOLOG	- PROP SVS	100 - GENERAL OPERATING	09/22/2016	250.00
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS PARKING LOT	NORTH CHARLESTON HIGH	- PROP SVS	100 - GENERAL OPERATING	09/22/2016	250.00
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS PARKING LOT	ACADEMIC MAGNET HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	09/22/2016	250.00
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS PARKING LOT	DANIEL JENKINS ACADEMY	- PROP SVS	100 - GENERAL OPERATING	09/22/2016	250.00
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS PARKING LOT	LIBERTY HILL ACADEMY	- PROP SVS	100 - GENERAL OPERATING	09/22/2016	250.00
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS PARKING LOT	ST JAMES-SANTEE ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	09/22/2016	250.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS PARKING LOT	JULIAN MITCHELL ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	09/22/2016	250.00
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS PARKING LOT	ANGEL OAK ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	09/22/2016	250.00
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS PARKING LOT	MT ZION ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	09/22/2016	250.00
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS PARKING LOT	EDITH FRIERSON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	09/22/2016	250.00
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS PARKING LOT	HAUT GAP MIDDLE	- PROP SVS	100 - GENERAL OPERATING	09/22/2016	250.00
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS PARKING LOT	ST JOHN'S HIGH	- PROP SVS	100 - GENERAL OPERATING	09/22/2016	250.00
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS - RETENTION F	MOULTRIE MIDDLE	- PROP SVS	100 - GENERAL OPERATING	09/22/2016	267.90
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS - RETENTION F	LIBERTY HILL ACADEMY	- PROP SVS	100 - GENERAL OPERATING	09/22/2016	280.40
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS - GENERAL LA	BUS LOTS	- PROP SVS	100 - GENERAL OPERATING	09/22/2016	344.25
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS PARKING LOT	JENNIE MOORE ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	09/22/2016	350.00
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS PARKING LOT	LAING MIDDLE	- PROP SVS	100 - GENERAL OPERATING	09/22/2016	350.00
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS - RETENTION F	JENNIE MOORE ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	09/22/2016	375.00
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS - RETENTION F	LAING MIDDLE	- PROP SVS	100 - GENERAL OPERATING	09/22/2016	375.00
ACCUSWEEP SERVICES INC	DISTRICT 10 SCHOOLS - GENERAL	WA HEAD START	- PROP SVS	100 - GENERAL OPERATING	09/22/2016	380.63
ACCUSWEEP SERVICES INC	DISTRICT 20 SCHOOLS - GENERAL	THOMAS MYERS II	- PROP SVS	100 - GENERAL OPERATING	09/22/2016	380.63
ACCUSWEEP SERVICES INC	DISTRICT 10 SCHOOLS - GENERAL	VIDEO SERVICES	- PROP SVS	100 - GENERAL OPERATING	09/22/2016	388.53
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS - GENERAL LA	PUBLIC SAFETY OFFICE	- PROP SVS	100 - GENERAL OPERATING	09/22/2016	388.53
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS - RETENTION F	LINCOLN HIGH	- PROP SVS	100 - GENERAL OPERATING	09/22/2016	414.79
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS - RETENTION F	CHARLES PINCKNEY ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	09/22/2016	430.33
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS - RETENTION F	LAUREL HILL PRIMARY	- PROP SVS	100 - GENERAL OPERATING	09/22/2016	430.33
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS - RETENTION F	JAMES ISLAND ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	09/22/2016	430.33
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS - RETENTION F	WEST ASHLEY HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	09/22/2016	456.58
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS - RETENTION F	R B STALL HIGH	- PROP SVS	100 - GENERAL OPERATING	09/22/2016	460.00
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS PARKING LOT	BELLE HALL ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	09/22/2016	500.00
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS - GENERAL LA	DISTRICT 4 CONSTITUENT OFFICE	- PROP SVS	100 - GENERAL OPERATING	09/22/2016	504.18
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS - GENERAL LA	LIBERTY HILL ACADEMY	- PROP SVS	100 - GENERAL OPERATING	09/22/2016	522.85
ACCUSWEEP SERVICES INC	DISTRICT 20 SCHOOLS - GENERAL	ADMIN BLDG (75 CALHOUN ST.)	- PROP SVS	100 - GENERAL OPERATING	09/22/2016	593.75
ACCUSWEEP SERVICES INC	DISTRICT 20 SCHOOLS - GENERAL	BUIST ACADEMY ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	09/22/2016	593.78
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS - GENERAL LA	E A BURNS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	09/22/2016	600.09
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS - GENERAL LA	MATILDA F DUNSTON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	09/22/2016	600.51

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS - GENERAL LA'	HUNLEY PARK ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	09/22/2016	600.51
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS - GENERAL LA'	CHICORA ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	09/22/2016	600.63
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS - GENERAL LA'	PINEHURST ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	09/22/2016	600.63
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS - GENERAL LA'	MALCOLM C HURSEY ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	09/22/2016	600.63
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS - GENERAL LA'	A C CORCORAN ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	09/22/2016	600.63
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS - GENERAL LA'	MIDLAND PARK PRIMARY SCHOOL	- PROP SVS	100 - GENERAL OPERATING	09/22/2016	600.63
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS - GENERAL LA'	MARY FORD ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	09/22/2016	600.63
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS - GENERAL LA'	MEETING STREET ACD@BRENTWOO	- PROP SVS	100 - GENERAL OPERATING	09/22/2016	600.63
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS - GENERAL LA'	NORTHWOODS MIDDLE SCHOOL	- PROP SVS	100 - GENERAL OPERATING	09/22/2016	600.63
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS - GENERAL LA'	MILITARY MAGNET ACADEMY	- PROP SVS	100 - GENERAL OPERATING	09/22/2016	600.63
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS - GENERAL LA'	GARRETT ACADEMY OF TECHNOLOG	- PROP SVS	100 - GENERAL OPERATING	09/22/2016	600.63
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS - GENERAL LA'	CHARLESTOWNE ACADEMY	- PROP SVS	100 - GENERAL OPERATING	09/22/2016	600.63
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS - GENERAL LA'	DANIEL JENKINS ACADEMY	- PROP SVS	100 - GENERAL OPERATING	09/22/2016	600.63
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS - RETENTION F	HUNLEY PARK ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	09/22/2016	665.11
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS - RETENTION F	GARRETT ACADEMY OF TECHNOLOG	- PROP SVS	100 - GENERAL OPERATING	09/22/2016	668.12
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS PARKING LOT	CHAS COUNTY SCHOOL OF THE ART	- PROP SVS	100 - GENERAL OPERATING	09/22/2016	700.00
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS PARKING LOT	R B STALL HIGH	- PROP SVS	100 - GENERAL OPERATING	09/22/2016	700.00
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS - GENERAL LA'	NORTH CHARLESTON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	09/22/2016	703.04
ACCUSWEEP SERVICES INC	DISTRICT 23 SCHOOLS - LAWN CAI	VARIOUS SCHOOLS	- PROP SVS	100 - GENERAL OPERATING	09/22/2016	708.33
ACCUSWEEP SERVICES INC	DISTRICT 20 SCHOOLS - GENERAL	CHARLESTON PROGRESSIVE SCHOC	- PROP SVS	100 - GENERAL OPERATING	09/22/2016	709.03
ACCUSWEEP SERVICES INC	DISTRICT 20 SCHOOLS - GENERAL	MEMMINGER ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	09/22/2016	709.03
ACCUSWEEP SERVICES INC	DISTRICT 20 SCHOOLS - GENERAL	JAMES SIMONS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	09/22/2016	709.03
ACCUSWEEP SERVICES INC	DISTRICT 10 SCHOOLS - GENERAL	STONO PARK ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	09/22/2016	709.04
ACCUSWEEP SERVICES INC	DISTRICT 10 SCHOOLS - GENERAL	SPRINGFIELD ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	09/22/2016	709.04
ACCUSWEEP SERVICES INC	DISTRICT 10 SCHOOLS - GENERAL	ST ANDREWS MIDDLE	- PROP SVS	100 - GENERAL OPERATING	09/22/2016	709.04
ACCUSWEEP SERVICES INC	DISTRICT 20 SCHOOLS - GENERAL	W J FRASER ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	09/22/2016	709.04
ACCUSWEEP SERVICES INC	DISTRICT 20 SCHOOLS - GENERAL	JULIAN MITCHELL ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	09/22/2016	709.04
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS - GENERAL LA'	LADSON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	09/22/2016	719.13
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS - GENERAL LA'	PEPPERHILL ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	09/22/2016	719.13
ACCUSWEEP SERVICES INC	DISTRICT 23 SCHOOLS - LAWN CAI	MINNIE HUGHES ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	09/22/2016	729.22

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS - GENERAL LA	MORNINGSIDE MIDDLE	- PROP SVS	100 - GENERAL OPERATING	09/22/2016	729.57
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS - GENERAL LA	NORTH CHARLESTON HIGH	- PROP SVS	100 - GENERAL OPERATING	09/22/2016	740.02
ACCUSWEEP SERVICES INC	DISTRICT 23 SCHOOLS - LAWN CAI	JANE EDWARDS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	09/22/2016	745.96
ACCUSWEEP SERVICES INC	DISTRICT 10 SCHOOLS - GENERAL	MONTESSORI COMMUNITY SCHL CH	- PROP SVS	100 - GENERAL OPERATING	09/22/2016	761.25
ACCUSWEEP SERVICES INC	DISTRICT 20 SCHOOLS - GENERAL	SANDERS-CLYDE ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	09/22/2016	776.01
ACCUSWEEP SERVICES INC	DISTRICT 20 SCHOOLS - GENERAL	LOW COUNTRY TECH	- PROP SVS	100 - GENERAL OPERATING	09/22/2016	776.01
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS - GENERAL LA	BRIDGE VIEW DRIVE	- PROP SVS	100 - GENERAL OPERATING	09/22/2016	809.72
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS PARKING LOT	WANDO HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	09/22/2016	950.00
ACCUSWEEP SERVICES INC	DISTRICT 20 SCHOOLS - GENERAL	VARIOUS SCHOOLS	- PROP SVS	100 - GENERAL OPERATING	09/22/2016	1,030.52
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS - GENERAL LA	W B GOODWIN ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	09/22/2016	1,038.63
ACCUSWEEP SERVICES INC	DISTRICT 10 SCHOOLS - GENERAL	ADVANCED STUDIES WEST ASHLEY	- PROP SVS	100 - GENERAL OPERATING	09/22/2016	1,040.38
ACCUSWEEP SERVICES INC	DISTRICT 23 SCHOOLS - LAWN CAI	C C BLANEY ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	09/22/2016	1,060.14
ACCUSWEEP SERVICES INC	DISTRICT 23 SCHOOLS - LAWN CAI	R D SCHRODER MIDDLE	- PROP SVS	100 - GENERAL OPERATING	09/22/2016	1,062.48
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS - GENERAL LA	LAMBS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	09/22/2016	1,094.35
ACCUSWEEP SERVICES INC	DISTRICT 10 SCHOOLS - GENERAL	ASHLEY RIVER ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	09/22/2016	1,097.66
ACCUSWEEP SERVICES INC	DISTRICT 10 SCHOOLS - GENERAL	OAKLAND ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	09/22/2016	1,116.89
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS - GENERAL LA	DEER PARK MIDDLE SCHOOL	- PROP SVS	100 - GENERAL OPERATING	09/22/2016	1,170.00
ACCUSWEEP SERVICES INC	DISTRICT 10 SCHOOLS - GENERAL	C E WILLIAMS ACADEMIC MAGNET	- PROP SVS	100 - GENERAL OPERATING	09/22/2016	1,239.28
ACCUSWEEP SERVICES INC	DISTRICT 23 SCHOOLS - LAWN CAI	BAPTIST HILL HIGH	- PROP SVS	100 - GENERAL OPERATING	09/22/2016	1,239.56
ACCUSWEEP SERVICES INC	DISTRICT 10 SCHOOLS - GENERAL	DRAYTON HALL ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	09/22/2016	1,256.35
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS - GENERAL LA	ZUCKER MIDDLE SCHOOL	- PROP SVS	100 - GENERAL OPERATING	09/22/2016	1,308.04
ACCUSWEEP SERVICES INC	DISTRICT 10 SCHOOLS - GENERAL	ST ANDREWS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	09/22/2016	1,384.46
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS - RETENTION I	WANDO HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	09/22/2016	1,551.31
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS - GENERAL LA	CHAS COUNTY SCHOOL OF THE ART	- PROP SVS	100 - GENERAL OPERATING	09/22/2016	1,649.03
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS - GENERAL LA	ACADEMIC MAGNET HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	09/22/2016	1,649.03
ACCUSWEEP SERVICES INC	DISTRICT 23 SCHOOLS - LAWN CAI	E B ELLINGTON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	09/22/2016	1,820.89
ACCUSWEEP SERVICES INC	DISTRICT 20 SCHOOLS - GENERAL	BURKE HIGH	- PROP SVS	100 - GENERAL OPERATING	09/22/2016	1,873.85
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS - GENERAL LA	R B STALL HIGH	- PROP SVS	100 - GENERAL OPERATING	09/22/2016	2,793.16
ACCUSWEEP SERVICES INC	DISTRICT 10 SCHOOLS - GENERAL	WEST ASHLEY HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	09/22/2016	3,620.71
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS - PINESTRAW /	DISTRICT 4 CONSTITUENT OFFICE	- PROP SVS	100 - GENERAL OPERATING	09/29/2016	215.04

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS PARKING LOT	VIDEO SERVICES	- PROP SVS	100 - GENERAL OPERATING	09/29/2016	250.00
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS PARKING LOT	ST ANDREWS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	09/29/2016	250.00
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS PARKING LOT	OAKLAND ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	09/29/2016	250.00
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS PARKING LOT	ASHLEY RIVER ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	09/29/2016	250.00
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS PARKING LOT	SPRINGFIELD ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	09/29/2016	250.00
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS PARKING LOT	MONTESSORI COMMUNITY SCHL CH	- PROP SVS	100 - GENERAL OPERATING	09/29/2016	250.00
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS PARKING LOT	DRAYTON HALL ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	09/29/2016	250.00
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS PARKING LOT	C E WILLIAMS ACADEMIC MAGNET	- PROP SVS	100 - GENERAL OPERATING	09/29/2016	250.00
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS PARKING LOT	ADVANCED STUDIES WEST ASHLEY	- PROP SVS	100 - GENERAL OPERATING	09/29/2016	250.00
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS PARKING LOT	CHARLESTON PROGRESSIVE SCHO	- PROP SVS	100 - GENERAL OPERATING	09/29/2016	250.00
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS PARKING LOT	JAMES SIMONS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	09/29/2016	250.00
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS PARKING LOT	BUIST ACADEMY ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	09/29/2016	250.00
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS PARKING LOT	BURKE HIGH	- PROP SVS	100 - GENERAL OPERATING	09/29/2016	250.00
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS PARKING LOT	JANE EDWARDS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	09/29/2016	250.00
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS PARKING LOT	E B ELLINGTON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	09/29/2016	250.00
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS PARKING LOT	MINNIE HUGHES ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	09/29/2016	250.00
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS PARKING LOT	R D SCHRODER MIDDLE	- PROP SVS	100 - GENERAL OPERATING	09/29/2016	250.00
ACCUSWEEP SERVICES INC	DISTRICT 3 SCHOOLS - GENERAL I	VARIOUS SCHOOLS	- PROP SVS	100 - GENERAL OPERATING	09/29/2016	313.64
ACCUSWEEP SERVICES INC	DISTRICT 3 SCHOOLS - GENERAL I	SEPTIMA P CLARK ACADEMY	- PROP SVS	100 - GENERAL OPERATING	09/29/2016	385.69
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS - PINESTRAW /	ADVANCED STUDIES WEST ASHLEY	- PROP SVS	100 - GENERAL OPERATING	09/29/2016	422.40
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS - PINESTRAW /	MORNINGSIDE MIDDLE	- PROP SVS	100 - GENERAL OPERATING	09/29/2016	506.88
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS - PINESTRAW /	MATILDA F DUNSTON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	09/29/2016	552.96
ACCUSWEEP SERVICES INC	DISTRICT 3 SCHOOLS - GENERAL I	RIVERLAND TERRACE SHOP	- PROP SVS	100 - GENERAL OPERATING	09/29/2016	600.63
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS PARKING LOT	WEST ASHLEY HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	09/29/2016	700.00
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS PARKING LOT	BAPTIST HILL HIGH	- PROP SVS	100 - GENERAL OPERATING	09/29/2016	700.00
ACCUSWEEP SERVICES INC	DISTRICT 3 SCHOOLS - GENERAL I	MURRAY-LASAINE ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	09/29/2016	707.16
ACCUSWEEP SERVICES INC	DISTRICT 3 SCHOOLS - GENERAL I	ANGEL OAK ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	09/29/2016	707.16
ACCUSWEEP SERVICES INC	DISTRICT 3 SCHOOLS - GENERAL I	MT ZION ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	09/29/2016	707.16
ACCUSWEEP SERVICES INC	DISTRICT 3 SCHOOLS - GENERAL I	EDITH FRIERSON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	09/29/2016	707.16
ACCUSWEEP SERVICES INC	DISTRICT 3 SCHOOLS - GENERAL I	FORT JOHNSON MIDDLE	- PROP SVS	100 - GENERAL OPERATING	09/29/2016	728.95

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS - PINESTRAW /	DRAYTON HALL ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	09/29/2016	729.60
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS - PINESTRAW /	ASHLEY RIVER ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	09/29/2016	798.72
ACCUSWEEP SERVICES INC	DISTRICT 3 SCHOOLS - GENERAL I	ST JOHN'S HIGH	- PROP SVS	100 - GENERAL OPERATING	09/29/2016	853.71
ACCUSWEEP SERVICES INC	DISTRICT 3 SCHOOLS - GENERAL I	JAMES ISLAND MIDDLE	- PROP SVS	100 - GENERAL OPERATING	09/29/2016	1,094.35
ACCUSWEEP SERVICES INC	DISTRICT 3 SCHOOLS - GENERAL I	HAUT GAP MIDDLE	- PROP SVS	100 - GENERAL OPERATING	09/29/2016	1,096.44
ACCUSWEEP SERVICES INC	DISTRICT 3 SCHOOLS - GENERAL I	HARBORVIEW ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	09/29/2016	1,538.23
ACCUSWEEP SERVICES INC	DISTRICT 3 SCHOOLS - GENERAL I	STILES POINT ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	09/29/2016	1,623.58
ACCUSWEEP SERVICES INC	DISTRICT 3 SCHOOLS - GENERAL I	JAMES ISLAND ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	09/29/2016	1,757.94
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS - PINESTRAW /	MEMMINGER ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	09/29/2016	2,042.88
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS - PINESTRAW /	LAING MIDDLE	- PROP SVS	100 - GENERAL OPERATING	09/29/2016	2,373.12
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS - PINESTRAW /	MONTESSORI COMMUNITY SCHL CH	- PROP SVS	100 - GENERAL OPERATING	09/29/2016	4,469.76
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS - PINESTRAW /	OAKLAND ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	09/29/2016	4,638.72
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS - PINESTRAW /	DEER PARK MIDDLE SCHOOL	- PROP SVS	100 - GENERAL OPERATING	09/29/2016	5,038.08
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS - PINESTRAW /	WEST ASHLEY HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	09/29/2016	8,202.24
ACHIEVE 3000	CURRICULM MATERIALS	SPECIAL EDUCATION DEPARTMENT	- SOFTWARE	203 - IDEA	09/22/2016	696.35
ACHIEVE 3000	CURRICULM MATERIALS	SPECIAL EDUCATION DEPARTMENT	- SOFTWARE	203 - IDEA	09/22/2016	4,003.65
ACHIEVE 3000	SOFTWARE	DEER PARK MIDDLE SCHOOL	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	09/22/2016	17,825.00
ADC ENGINEERING	JIES ADC ENGINEERING	BUS LOTS	- ARCH & ENG	574 - ONE CENT SALES TAX	09/22/2016	2,345.95
ADVANTAGE FORMS & SYSTEMS	PUPIL ACTIVITY	DEER PARK MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/13/2016	279.22
ADVANTAGE FORMS & SYSTEMS	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/13/2016	279.22
ADVANTAGE FORMS & SYSTEMS	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/20/2016	245.00
ADVANTAGE FORMS & SYSTEMS	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/27/2016	435.48
AERIE DOCUMENT SOLUTIONS INC	MAINTENANCE - DYNAMIC INFO SY	MAINTENANCE DEPARTMENT	- SOFTWARE	589 - FY17 FCO/CM SPRING BAN 2016A	09/15/2016	3,718.75
AGILE SPORTS TECHNOLOGIES	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/15/2016	800.00
AGILE SPORTS TECHNOLOGIES	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/22/2016	2,399.00
AIKMAN ENTERPRISES INC	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/27/2016	357.50
AIKMAN ENTERPRISES INC	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/27/2016	799.50
AIKMAN ENTERPRISES INC	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/28/2016	570.00
AL HAMMONS	MMA FOOTBALL	MILITARY MAGNET ACADEMY	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/15/2016	119.30
AL HAMMONS	NCHS FOOTBALL	NORTH CHARLESTON HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/29/2016	119.30

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ALBERT C HILL JR	BURNS ES A&T TELECOM	E A BURNS ELEMENTARY	- MOBILE CLA	584 - SPRING BAN SERIES 2015C	09/01/2016	6,725.00
ALBERT C HILL JR	PINEHURST MEDIA CENTER DATA I	PINEHURST ELEMENTARY	- TECH EQUIP	574 - ONE CENT SALES TAX	09/07/2016	9,968.97
ALBERT C HILL JR	WO 329569- HAUPT GAP DATA INST	HAUT GAP MIDDLE	- TECH SUPPL	589 - FY17 FCO/CM SPRING BAN 2016A	09/22/2016	227.85
ALBERT C HILL JR	WO 329569- HAUPT GAP DATA INST	HAUT GAP MIDDLE	- TECH P SVS	589 - FY17 FCO/CM SPRING BAN 2016A	09/22/2016	320.00
ALDIN BROWN	VARIOUS SCHOOLS - MOVING SER	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	09/01/2016	437.50
ALDIN BROWN	VARIOUS SCHOOLS - MOVING SER	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	09/01/2016	493.75
ALDIN BROWN	VARIOUS SCHOOLS - MOVING SER	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	09/01/2016	565.00
ALDIN BROWN	VARIOUS SCHOOLS - MOVING SER	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	09/01/2016	566.00
ALDIN BROWN	VARIOUS SCHOOLS - MOVING SER	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	09/01/2016	839.00
ALDIN BROWN	VARIOUS SCHOOLS - MOVING SER	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	09/01/2016	953.50
ALDIN BROWN	PINEHURST ES CARWIN LOGISTIC:	PINEHURST ELEMENTARY	- MOBILE CLA	574 - ONE CENT SALES TAX	09/15/2016	5,408.00
ALDIN BROWN	VARIOUS SCHOOLS - MOVING SER	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	09/29/2016	139.00
ALDIN BROWN	VARIOUS SCHOOLS - MOVING SER	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	09/29/2016	278.75
ALDIN BROWN	VARIOUS SCHOOLS - MOVING SER	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	09/29/2016	290.00
ALDIN BROWN	VARIOUS SCHOOLS - MOVING SER	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	09/29/2016	293.00
ALDIN BROWN	VARIOUS SCHOOLS - MOVING SER	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	09/29/2016	397.50
ALDIN BROWN	VARIOUS SCHOOLS - MOVING SER	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	09/29/2016	422.50
ALDIN BROWN	VARIOUS SCHOOLS - MOVING SER	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	09/29/2016	470.00
ALDIN BROWN	VARIOUS SCHOOLS - MOVING SER	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	09/29/2016	518.00
ALDIN BROWN	VARIOUS SCHOOLS - MOVING SER	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	09/29/2016	560.25
ALDIN BROWN	VARIOUS SCHOOLS - MOVING SER	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	09/29/2016	740.00
ALDIN BROWN	VARIOUS SCHOOLS - MOVING SER	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	09/29/2016	968.75
ALDIN BROWN	VARIOUS SCHOOLS - MOVING SER	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	09/29/2016	1,477.00
ALDIN BROWN	VARIOUS SCHOOLS - MOVING SER	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	09/29/2016	1,508.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/30/2016	479.00
ALEXA DAHLSTROM	SANDERS CLYDE SROS	SANDERS-CLYDE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	09/01/2016	200.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/15/2016	644.02
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/21/2016	684.65
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/28/2016	524.45
ALFRED WILLIAMS & COMPANY	SPRINGFIELD ES ALFRED WILLIAM	SPRINGFIELD ELEMENTARY	- EQUIPMENT	574 - ONE CENT SALES TAX	09/01/2016	59,460.15

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ALFRED WILLIAMS & COMPANY	DEER PARK MS ALFRED WILLIAMS	DEER PARK MIDDLE SCHOOL	- SUPPLIES	590 - SINKING FUND FY17 (BAN 2016A)	09/15/2016	51,353.95
EMPLOYEE REIMBURSEMENT	REIMB	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/01/2016	199.41
ALISTAIR MARSHALL CONNOR	WANDO FOOTBALL	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/29/2016	118.10
ALL ABOUT WINDOWS	ST JAMES SANTEE ALL ABOUT WIN	ST JAMES-SANTEE ELEMENTARY	- CONST SVS	587 - FY 16 FCO/CM SPRING BAN 2015A	09/01/2016	14,866.84
ALL ABOUT WINDOWS	JSES 3RD FLOOR UPFIT ALL ABOU	JAMES SIMONS ELEMENTARY	- CONST SVS	584 - SPRING BAN SERIES 2015C	09/22/2016	5,164.60
ALLEGRA PRINT & IMAGING	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/07/2016	579.35
ALLEGRA PRINT & IMAGING	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/21/2016	3,471.90
ALLEGRO CHARTER SCHOOL OF MUSIC	CHARTER PAYMENT	ALLEGRO CHARTER SCHOOL	- TRANSIT	100 - GENERAL OPERATING	09/28/2016	56,335.79
EMPLOYEE REIMBURSEMENT	MILEAGE	ALTERNATIVE PROGRAMS	- IN STATE	100 - GENERAL OPERATING	09/22/2016	122.47
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	09/29/2016	130.18
ALTERNATIVE STAFFING	TEMPORARY LABOR	PLANT OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	09/01/2016	139.65
ALTERNATIVE STAFFING	TEMPORARY LABOR	PLANT OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	09/01/2016	153.63
ALTERNATIVE STAFFING	TEMPORARY LABOR	PLANT OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	09/01/2016	630.75
ALTERNATIVE STAFFING	TEMPORARY LABOR	PLANT OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	09/01/2016	1,543.20
ALTERNATIVE STAFFING	TEMPORARY LABOR	PLANT OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	09/01/2016	1,718.95
ALTERNATIVE STAFFING	TEMPORARY LABOR	PLANT OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	09/01/2016	4,923.31
ALTERNATIVE STAFFING	TEMPORARY LABOR	PLANT OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	09/07/2016	4,328.31
ALTERNATIVE STAFFING	TEMPORARY LABOR	PLANT OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	09/15/2016	1,044.00
ALTERNATIVE STAFFING	TEMPORARY LABOR	PLANT OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	09/15/2016	1,543.20
ALTERNATIVE STAFFING	TEMPORARY LABOR	PLANT OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	09/15/2016	3,026.91
ALTERNATIVE STAFFING	TEMPORARY LABOR	PLANT OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	09/29/2016	491.90
ALTERNATIVE STAFFING	TEMPORARY LABOR	PLANT OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	09/29/2016	578.70
ALTERNATIVE STAFFING	TEMPORARY LABOR	PLANT OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	09/29/2016	675.15
ALTERNATIVE STAFFING	TEMPORARY LABOR	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	09/29/2016	906.25
ALTERNATIVE STAFFING	TEMPORARY LABOR	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	09/29/2016	928.00
ALTERNATIVE STAFFING	TEMPORARY LABOR	PLANT OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	09/29/2016	1,408.17
ALTERNATIVE STAFFING	TEMPORARY LABOR	PLANT OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	09/29/2016	2,296.80
ALTERNATIVE STAFFING	TEMPORARY LABOR	PLANT OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	09/29/2016	2,900.00
ALTERNATIVE STAFFING	TEMPORARY LABOR	PLANT OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	09/29/2016	2,950.04
EMPLOYEE REIMBURSEMENT	New Orleans, LA	NORTH CHARLESTON HIGH	- OUT STATE	371 - PALMETTO PRIORITY	09/22/2016	143.05

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AMERICAN PROMOTIONAL PRODUCTS	PUPIL ACTIVITY	E A BURNS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/27/2016	537.00
AMERICAN PROMOTIONAL PRODUCTS	PUPIL ACTIVITY	E A BURNS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/27/2016	772.00
AMERICAN PROMOTIONAL PRODUCTS	PUPIL ACTIVITY	E A BURNS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/28/2016	537.00
AMERICAN PROMOTIONAL PRODUCTS	PUPIL ACTIVITY	E A BURNS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/28/2016	772.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/23/2016	142.12
AMIR KHALEDI	MMA VOLLEYBALL CLINIC	MILITARY MAGNET ACADEMY	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/07/2016	120.00
AMIR KHALEDI	WAHS VOLLEYBALL	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/07/2016	810.00
AMSTERDAM PRINT/LITHO	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/14/2016	345.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	203 - IDEA	09/29/2016	129.60
EMPLOYEE REIMBURSEMENT	MILEAGE	INNOVATION & LEARNING	- IN STATE	100 - GENERAL OPERATING	09/29/2016	101.52
ANDERSON SCHOOL DISTRICT FIVE	FY 2017 PROVISIO	SPECIAL EDUCATION DEPARTMENT	- TRANSFERS	100 - GENERAL OPERATING	09/01/2016	1,834.17
ANDERSONS SPIRIT	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/30/2016	231.90
ANDRE WILSON	SANDERS CLYDE SROS	SANDERS-CLYDE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	09/01/2016	400.00
ANDREW S COHEN	SRC PLANETARIUM	JENNIE MOORE ELEMENTARY	- INSTR SVS	926 - SUMMER READING PROGRAM	09/01/2016	200.00
ANDREW S COHEN	SRC PLANETARIUM	HUNLEY PARK ELEMENTARY	- INSTR SVS	926 - SUMMER READING PROGRAM	09/01/2016	200.00
ANDREW S COHEN	SRC PLANETARIUM	ST ANDREWS ELEMENTARY	- INSTR SVS	926 - SUMMER READING PROGRAM	09/01/2016	200.00
ANDREW S COHEN	SRC PLANETARIUM	SANDERS-CLYDE ELEMENTARY	- INSTR SVS	926 - SUMMER READING PROGRAM	09/01/2016	200.00
ANDREW S COHEN	SRC PLANETARIUM	NORTH CHAS CREATIVE ARTS ELEM	- INSTR SVS	926 - SUMMER READING PROGRAM	09/01/2016	300.00
ANDREW S COHEN	SRC PLANETARIUM	LADSON ELEMENTARY	- INSTR SVS	926 - SUMMER READING PROGRAM	09/01/2016	900.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ADVANCED STUDIES WEST ASHLEY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/22/2016	126.70
ANIXTER, INC	SCHOOL OF THE ARTS - BREAKER	CHAS COUNTY SCHOOL OF THE ART	- IMPROV OTH	100 - GENERAL OPERATING	09/01/2016	7,898.80
EMPLOYEE REIMBURSEMENT	SCHAUMBERG, IL	INTERNAL AUDIT	- OUT STATE	100 - GENERAL OPERATING	09/29/2016	1,235.04
ANNE BRIGHT ARIAIL	WAHS - LEGAL FEES PAINTING BRI	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	584 - SPRING BAN SERIES 2015C	09/01/2016	425.00
EMPLOYEE REIMBURSEMENT	MILEAGE	CHILD DEV OFFICE	- IN STATE	100 - GENERAL OPERATING	09/15/2016	121.50
ANNIE INTERNATIONAL	BARBERING SUPPLIES	BAPTIST HILL HIGH	- SUPPLIES	208 - VOCATIONAL EDUCATION (84.048)	09/29/2016	1,078.40
ANTHONY DOXEY	MMA VOLLEYBALL	MILITARY MAGNET ACADEMY	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/29/2016	103.80
APPLE STORE	27" iMAC; MAC BOOK; SOFTWARE	CARIO MIDDLE	- COMPUTERS	100 - GENERAL OPERATING	09/01/2016	188.54
APPLE STORE	27" iMAC; MAC BOOK; SOFTWARE	CARIO MIDDLE	- COMPUTERS	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/01/2016	399.97
APPLE STORE	27" iMAC; MAC BOOK; SOFTWARE	CARIO MIDDLE	- COMPUTERS	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/01/2016	1,376.26
APPLE STORE	27" iMAC; MAC BOOK; SOFTWARE	CARIO MIDDLE	- COMPUTERS	100 - GENERAL OPERATING	09/01/2016	1,377.48

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APPLE STORE	EQUIPMENT PURCHASE	COMMUNICATIONS	- COMPUTERS	100 - GENERAL OPERATING	09/01/2016	1,843.42
APPLE STORE	27" iMAC; MAC BOOK; SOFTWARE	CARIO MIDDLE	- COMPUTERS	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/01/2016	2,218.00
APPLE STORE	APPLEA SERVICE PARTS	LAING MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/01/2016	2,877.42
APPLE STORE	IPAD CASES	IT CUSTOMER SUPPORT	- SUPPLIES	589 - FY17 FCO/CM SPRING BAN 2016A	09/01/2016	3,033.66
APPLE STORE	APPLEA SERVICE PARTS	LAING MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/01/2016	3,892.98
APPLE STORE	IPAD AIR 2	IT CUSTOMER SUPPORT	- COMPUTERS	589 - FY17 FCO/CM SPRING BAN 2016A	09/01/2016	40,579.00
APPLE STORE	MACBOOK AIR NOTEBOOK COMPU	INNOVATION & LEARNING	- COMPUTERS	589 - FY17 FCO/CM SPRING BAN 2016A	09/01/2016	137,317.60
APPLE STORE	QTY (12) PART# 652-00083 25	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	09/15/2016	1,028.58
APPLE STORE	MACBOOK AIR NOTEBOOK COMPL	INNOVATION & LEARNING	- COMPUTERS	589 - FY17 FCO/CM SPRING BAN 2016A	09/15/2016	1,625.87
APPLE STORE	MACBOOK AIR's - TEACHER LAPTO	TECHNOLOGY & INFORMATION SYST	- COMPUTERS	589 - FY17 FCO/CM SPRING BAN 2016A	09/15/2016	1,756.90
APPLE STORE	iPad Air 2	E A BURNS ELEMENTARY	- COMPUTERS	589 - FY17 FCO/CM SPRING BAN 2016A	09/22/2016	1,539.63
APPLE STORE	iPad Air 2	SPECIAL EDUCATION DEPARTMENT	- COMPUTERS	589 - FY17 FCO/CM SPRING BAN 2016A	09/22/2016	5,645.31
APPLE STORE	iPad Air 2	JANE EDWARDS ELEMENTARY	- COMPUTERS	589 - FY17 FCO/CM SPRING BAN 2016A	09/22/2016	8,211.36
APPLE STORE	iPad Air 2	NORTH CHARLESTON ELEMENTARY	- COMPUTERS	589 - FY17 FCO/CM SPRING BAN 2016A	09/22/2016	12,317.04
APPLE STORE	iPad Air 2	MARY FORD ELEMENTARY	- COMPUTERS	589 - FY17 FCO/CM SPRING BAN 2016A	09/22/2016	13,343.46
APPLE STORE	iPad Air 2	STONO PARK ELEMENTARY	- COMPUTERS	589 - FY17 FCO/CM SPRING BAN 2016A	09/22/2016	13,343.46
APPLE STORE	iPad Air 2	MIDLAND PARK PRIMARY SCHOOL	- COMPUTERS	589 - FY17 FCO/CM SPRING BAN 2016A	09/22/2016	13,856.67
APPLE STORE	iPad Air 2	MT PLEASANT ACADEMY	- COMPUTERS	589 - FY17 FCO/CM SPRING BAN 2016A	09/22/2016	14,883.09
APPLE STORE	iPad Air 2	CHICORA ELEMENTARY	- COMPUTERS	589 - FY17 FCO/CM SPRING BAN 2016A	09/22/2016	15,396.30
APPLE STORE	iPad Air 2	MALCOLM C HURSEY ELEMENTARY	- COMPUTERS	589 - FY17 FCO/CM SPRING BAN 2016A	09/22/2016	15,396.30
APPLE STORE	iPad Air 2	ASHLEY RIVER ELEMENTARY	- COMPUTERS	589 - FY17 FCO/CM SPRING BAN 2016A	09/22/2016	15,396.30
APPLE STORE	iPad Air 2	GOV JAMES B EDWARDS ELEMENTAI	- COMPUTERS	589 - FY17 FCO/CM SPRING BAN 2016A	09/22/2016	15,909.51
APPLE STORE	iPad Air 2	STILES POINT ELEMENTARY	- COMPUTERS	589 - FY17 FCO/CM SPRING BAN 2016A	09/22/2016	15,909.51
APPLE STORE	iPad Air 2	BELLE HALL ELEMENTARY	- COMPUTERS	589 - FY17 FCO/CM SPRING BAN 2016A	09/22/2016	16,935.93
APPLE STORE	iPad Air 2	FORT JOHNSON MIDDLE	- COMPUTERS	589 - FY17 FCO/CM SPRING BAN 2016A	09/22/2016	17,449.14
APPLE STORE	iPad Air 2	LAUREL HILL PRIMARY	- COMPUTERS	589 - FY17 FCO/CM SPRING BAN 2016A	09/22/2016	26,686.92
APPLE STORE	iPad Air 2	MOULTRIE MIDDLE	- COMPUTERS	589 - FY17 FCO/CM SPRING BAN 2016A	09/22/2016	32,845.44
APPLE STORE	MACBOOK AIR NOTEBOOK COMPL	INNOVATION & LEARNING	- COMPUTERS	589 - FY17 FCO/CM SPRING BAN 2016A	09/22/2016	60,103.97
APPLE STORE	iPad Air 2	IT CUSTOMER SUPPORT	- COMPUTERS	589 - FY17 FCO/CM SPRING BAN 2016A	09/22/2016	181,158.88
APPLE STORE	iPad Air 2	CHARLES PINCKNEY ELEMENTARY	- COMPUTERS	589 - FY17 FCO/CM SPRING BAN 2016A	09/22/2016	610,713.95

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
APPLIED DATA TECHNOLOGIES	HP LASER JET PRINTERS	CHICORA ELEMENTARY	- TECH - EOL	574 - ONE CENT SALES TAX	09/01/2016	8,536.69
ARAMARK CAMPUS DINING SERVICE	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/15/2016	198.00
ARTHUR SANTOS	WANDO FOOTBALL	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/01/2016	120.00
ARTHUR SANTOS	WANDO FOOTBALL	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/29/2016	180.00
ARTIST & CRAFTSMAN SUPPLY	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/14/2016	191.77
ARTIST & CRAFTSMAN SUPPLY	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/15/2016	1,103.81
ARTIST & CRAFTSMAN SUPPLY	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/20/2016	172.43
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ZUCKER MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/28/2016	227.86
ASHLEY RIDGE HIGH	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/14/2016	1,100.00
ASHLEY RIDGE HIGH	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/15/2016	1,100.00
ASPEN GROUP INTERNATIONAL LLC	REIMBURSEMENT- DR RANDY QUII	BOARD OF TRUSTEES	- IN STATE	100 - GENERAL OPERATING	09/07/2016	265.71
ASPEN GROUP INTERNATIONAL LLC	REIMBURSEMENT- DR RANDY QUII	BOARD OF TRUSTEES	- FOOD/CATER	100 - GENERAL OPERATING	09/07/2016	300.56
ASPEN GROUP INTERNATIONAL LLC	REIMBURSEMENT- DR RANDY QUII	BOARD OF TRUSTEES	- IN STATE	100 - GENERAL OPERATING	09/07/2016	818.40
ASPEN GROUP INTERNATIONAL LLC	REIMBURSEMENT- DR RANDY QUII	BOARD OF TRUSTEES	- IN STATE	100 - GENERAL OPERATING	09/07/2016	1,225.56
ASPEN GROUP INTERNATIONAL LLC	TWO DAYS TRAINING FOR BOT	BOARD OF TRUSTEES	- MGMT SVS	100 - GENERAL OPERATING	09/07/2016	15,000.00
ASSET ENTERPRISES INC	PROJECTOR REPAIRS	IT CUSTOMER SUPPORT	- TECH SUPPL	589 - FY17 FCO/CM SPRING BAN 2016A	09/22/2016	19,750.00
AT&T MOBILITY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/21/2016	104.47
AVIAN CONSERVATION CENTER	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/14/2016	250.00
AZALEA MOVING & STORAGE	SPRINGFIELD ES AZALEA MOVING	SPRINGFIELD ELEMENTARY	- MOBILE CLA	574 - ONE CENT SALES TAX	09/01/2016	1,915.26
AZALEA MOVING & STORAGE	ST JAMES SANTEE AZALEA MOVIN	ST JAMES-SANTEE ELEMENTARY	- MOBILE CLA	587 - FY 16 FCO/CM SPRING BAN 2015A	09/01/2016	7,219.13
AZALEA MOVING & STORAGE	VARIOUS SCHOOLS - MOVING SEF	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	09/15/2016	2,543.56
AZALEA MOVING & STORAGE	ST JAMES SANTEE AZALEA MOVIN	ST JAMES-SANTEE ELEMENTARY	- MOBILE CLA	587 - FY 16 FCO/CM SPRING BAN 2015A	09/29/2016	881.12
B & H PHOTO-VIDEO	Supplies	VIDEO SERVICES	- SUPPLIES	100 - GENERAL OPERATING	09/01/2016	450.05
B & H PHOTO-VIDEO	LUXOR LLTM30-B 30 TBLT CHRG -	INNOVATION & LEARNING	- COMPUTERS	589 - FY17 FCO/CM SPRING BAN 2016A	09/07/2016	495.84
B & H PHOTO-VIDEO	SPRINGFIELD IPAD CARTS	SPRINGFIELD ELEMENTARY	- TECH - EOL	574 - ONE CENT SALES TAX	09/07/2016	12,187.50
B & H PHOTO-VIDEO	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/15/2016	630.00
B & H PHOTO-VIDEO	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/21/2016	1,903.27
B & H PHOTO-VIDEO	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/21/2016	5,021.18
B & H PHOTO-VIDEO	LUXOR LLTM30-B 30 TABLET CHAR	INNOVATION & LEARNING	- TECH SUPPL	589 - FY17 FCO/CM SPRING BAN 2016A	09/29/2016	35,116.90
BAPTIST HILL HIGH	NON REVENUE SPORTS	BAPTIST HILL HIGH	- OTHER SRVS	100 - GENERAL OPERATING	09/15/2016	17,870.00

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BARNES & NOBLE	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/20/2016	190.59
BARNEY DOWNING	WANDO VOLLEYBALL	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/29/2016	102.00
BARRANCO BEVERAGE INC	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/30/2016	499.00
BARRIER-GUARD LLC	PEST CONTROL MONTHLY SERVIC	VARIOUS SCHOOLS	- PRO/TECH S	100 - GENERAL OPERATING	09/29/2016	931.60
BERGMANN ARCHITECTURAL ASSOC INC	LOWCOUNTRY TECH BURKE CTE E	BURKE HIGH	- ARCH & ENG	574 - ONE CENT SALES TAX	09/22/2016	17,401.75
BERKELEY ELECTRIC COOPERATIVE	3070	EDITH FRIERSON ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	09/01/2016	654.58
BERKELEY ELECTRIC COOPERATIVE	3005	EDITH FRIERSON ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	09/01/2016	5,637.13
BERKELEY ELECTRIC COOPERATIVE	3071	LINCOLN HIGH	- ENERGY	100 - GENERAL OPERATING	09/07/2016	369.17
BERKELEY ELECTRIC COOPERATIVE	3017	LINCOLN HIGH	- ENERGY	100 - GENERAL OPERATING	09/07/2016	678.11
BERKELEY ELECTRIC COOPERATIVE	3063	LINCOLN HIGH	- ENERGY	100 - GENERAL OPERATING	09/07/2016	1,356.80
BERKELEY ELECTRIC COOPERATIVE	3015	LINCOLN HIGH	- ENERGY	100 - GENERAL OPERATING	09/07/2016	2,479.91
BERKELEY ELECTRIC COOPERATIVE	3016	LINCOLN HIGH	- ENERGY	100 - GENERAL OPERATING	09/07/2016	2,486.29
BERKELEY ELECTRIC COOPERATIVE	3018	MT ZION ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	09/15/2016	225.78
BERKELEY ELECTRIC COOPERATIVE	3007	MT ZION ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	09/15/2016	234.24
BERKELEY ELECTRIC COOPERATIVE	3073	MT ZION ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	09/15/2016	341.65
BERKELEY ELECTRIC COOPERATIVE	3066	MT ZION ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	09/15/2016	364.50
BERKELEY ELECTRIC COOPERATIVE	3019	MT ZION ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	09/15/2016	4,559.72
BERKELEY ELECTRIC COOPERATIVE	3069	JENNIE MOORE ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	09/15/2016	19,439.34
BERKELEY ELECTRIC COOPERATIVE	3072	HAUT GAP MIDDLE	- ENERGY	100 - GENERAL OPERATING	09/22/2016	168.60
BERKELEY ELECTRIC COOPERATIVE	3064	HAUT GAP MIDDLE	- ENERGY	100 - GENERAL OPERATING	09/22/2016	194.35
BERKELEY ELECTRIC COOPERATIVE	3043	ST JAMES-SANTEE ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	09/22/2016	196.76
BERKELEY ELECTRIC COOPERATIVE	3048	BUS LOTS	- ENERGY	100 - GENERAL OPERATING	09/22/2016	218.87
BERKELEY ELECTRIC COOPERATIVE	3076	BUS LOTS	- ENERGY	100 - GENERAL OPERATING	09/22/2016	272.76
BERKELEY ELECTRIC COOPERATIVE	3068	HAUT GAP MIDDLE	- ENERGY	100 - GENERAL OPERATING	09/22/2016	288.02
BERKELEY ELECTRIC COOPERATIVE	3065	HAUT GAP MIDDLE	- ENERGY	100 - GENERAL OPERATING	09/22/2016	365.17
BERKELEY ELECTRIC COOPERATIVE	3004	ST JAMES-SANTEE ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	09/22/2016	756.49
BERKELEY ELECTRIC COOPERATIVE	3062	E B ELLINGTON ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	09/22/2016	9,172.30
BERKELEY ELECTRIC COOPERATIVE	3040	ST JAMES-SANTEE ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	09/22/2016	9,242.32
BERKELEY ELECTRIC COOPERATIVE	3056	HAUT GAP MIDDLE	- ENERGY	100 - GENERAL OPERATING	09/22/2016	9,860.22
BERKELEY ELECTRIC COOPERATIVE	3003	ANGEL OAK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	09/29/2016	163.38

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BERKELEY ELECTRIC COOPERATIVE	3078	ANGEL OAK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	09/29/2016	198.01
BERKELEY ELECTRIC COOPERATIVE	3074	ANGEL OAK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	09/29/2016	241.79
BERKELEY ELECTRIC COOPERATIVE	3077	ANGEL OAK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	09/29/2016	317.81
BERKELEY ELECTRIC COOPERATIVE	3061	ANGEL OAK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	09/29/2016	345.95
BERKELEY ELECTRIC COOPERATIVE	3047	ANGEL OAK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	09/29/2016	406.40
BERKELEY ELECTRIC COOPERATIVE	3036	ST JOHN'S HIGH	- ENERGY	100 - GENERAL OPERATING	09/29/2016	443.24
BERKELEY ELECTRIC COOPERATIVE	3070	EDITH FRIERSON ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	09/29/2016	654.58
BERKELEY ELECTRIC COOPERATIVE	3034	ST JOHN'S HIGH	- ENERGY	100 - GENERAL OPERATING	09/29/2016	807.66
BERKELEY ELECTRIC COOPERATIVE	3005	EDITH FRIERSON ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	09/29/2016	5,191.73
BERKELEY ELECTRIC COOPERATIVE	3001	ANGEL OAK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	09/29/2016	6,215.43
BERKELEY ELECTRIC COOPERATIVE	3033	ST JOHN'S HIGH	- ENERGY	100 - GENERAL OPERATING	09/29/2016	15,046.65
BERLIN'S RESTAURANT SUPPLY	CULINARY 2 DOOR REFRIGERATOI	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	208 - VOCATIONAL EDUCATION (84.048)	09/29/2016	7,506.20
BEST BUY CORPORATE OFFICE	SAMSUNG GALAXY TAB A 9.7-16GB	BAPTIST HILL HIGH	- COMPUTERS	208 - VOCATIONAL EDUCATION (84.048)	09/29/2016	2,621.22
BETH C HAVENS	CONTRACTED SERVICES	CURRICULUM & INSTRUCTION	- INSTR PROG	100 - GENERAL OPERATING	09/29/2016	2,460.00
BETH C HAVENS	CONTRACTED SERVICES	CHIEF ACADEMIC OFFICE	- INSTR PROG	100 - GENERAL OPERATING	09/29/2016	7,470.00
BETH C HAVENS	CONTRACTED SERVICES	CHIEF ACADEMIC OFFICE	- INSTR PROG	100 - GENERAL OPERATING	09/29/2016	7,500.00
BETTY ROSENLIB	COMMUNITY ED BUILDING ASSIST/	WANDO COMMUNITY SCHOOL	- INSTR SVS	855 - COMMUNITY EDUCATION	09/22/2016	720.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	FORT JOHNSON MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/07/2016	145.00
EMPLOYEE REIMBURSEMENT	TRAVEL	EMPLOYEE RELATIONS	- IN STATE	100 - GENERAL OPERATING	09/07/2016	100.80
BI-LO	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/07/2016	302.90
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	HUMAN RESOURCES	- IN STATE	100 - GENERAL OPERATING	09/29/2016	118.16
BIO RAD LABORATORIES	CLASSROOM SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	09/01/2016	220.40
BISHOP ENGLAND HIGH SCHOOL	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/28/2016	125.00
BLUE FLAME GAS COMPANY	5893	MINNIE HUGHES ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	09/15/2016	325.99
BLUE FLAME GAS COMPANY	3418	MOULTRIE MIDDLE	- ENERGY	100 - GENERAL OPERATING	09/15/2016	3,113.91
BLUE FLAME GAS COMPANY	5887	JANE EDWARDS ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	09/29/2016	610.61
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/14/2016	380.10
EMPLOYEE REIMBURSEMENT	MILEAGE	R B STALL HIGH	- IN STATE	100 - GENERAL OPERATING	09/22/2016	145.26
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/22/2016	186.78
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/27/2016	149.50

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BONITZ FLOORING GROUP INC	JSES 3RD FLOOR UPFIT BONITZ FL	JAMES SIMONS ELEMENTARY	- CONST SVS	584 - SPRING BAN SERIES 2015C	09/01/2016	686.00
BONITZ FLOORING GROUP INC	ECMCS - FLOORING BONITZ	OLD WHITESIDES SITE	- RPRS/MAINT	590 - SINKING FUND FY17 (BAN 2016A)	09/01/2016	17,837.00
BONITZ FLOORING GROUP INC	DEER PARK MS BONITZ	DEER PARK MIDDLE SCHOOL	- RPRS/MAINT	590 - SINKING FUND FY17 (BAN 2016A)	09/22/2016	8,948.85
BONNIE BROWN	VARIOUS SCHOOLS MOVING SERV	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	09/01/2016	922.00
BONNIE BROWN	VARIOUS SCHOOLS MOVING SERV	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	09/01/2016	3,856.00
BONNIE BROWN	STALL - RAMP INSTALLATION	R B STALL HIGH	- RPRS/MAINT	590 - SINKING FUND FY17 (BAN 2016A)	09/07/2016	12,000.00
BONNIE BROWN	VARIOUS SCHOOLS MOVING SERV	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	09/15/2016	922.00
BONNIE BROWN	VARIOUS SCHOOLS MOVING SERV	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	09/15/2016	1,140.00
BONNIE BROWN	VARIOUS SCHOOLS MOVING SERV	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	09/15/2016	1,358.00
BONNIE BROWN	VARIOUS SCHOOLS MOVING SERV	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	09/29/2016	1,467.00
BONNIE BROWN	VARIOUS SCHOOLS MOVING SERV	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	09/29/2016	3,076.00
BOONE HALL PLANTATION	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/20/2016	310.00
BORDEN DAIRY COMPANY OF SC LLC	FOOD	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	09/07/2016	106.00
BORDEN DAIRY COMPANY OF SC LLC	FOOD	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	09/07/2016	106.20
BORDEN DAIRY COMPANY OF SC LLC	FOOD	FORT JOHNSON MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	09/07/2016	106.40
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MURRAY-LASAIN ELEMENARY	- FOOD	600 - FOOD SERVICE FUNDS	09/07/2016	106.80
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	09/07/2016	106.80
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/07/2016	106.80
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/07/2016	108.00
BORDEN DAIRY COMPANY OF SC LLC	FOOD	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/07/2016	114.80
BORDEN DAIRY COMPANY OF SC LLC	FOOD	CHARLES PINCKNEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/07/2016	115.00
BORDEN DAIRY COMPANY OF SC LLC	FOOD	BUIST ACADEMY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/07/2016	115.20
BORDEN DAIRY COMPANY OF SC LLC	FOOD	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/07/2016	117.00
BORDEN DAIRY COMPANY OF SC LLC	FOOD	HARBORVIEW ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/07/2016	123.60
BORDEN DAIRY COMPANY OF SC LLC	FOOD	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/07/2016	124.00
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/07/2016	124.40
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	09/07/2016	138.60
BORDEN DAIRY COMPANY OF SC LLC	FOOD	STILES POINT ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/07/2016	141.60
BORDEN DAIRY COMPANY OF SC LLC	FOOD	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/07/2016	141.60
BORDEN DAIRY COMPANY OF SC LLC	FOOD	EDITH FRIERSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/07/2016	142.00

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BORDEN DAIRY COMPANY OF SC LLC	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	09/07/2016	142.40
BORDEN DAIRY COMPANY OF SC LLC	FOOD	CHARLESTON PROGRESSIVE SCHOC	- FOOD	600 - FOOD SERVICE FUNDS	09/07/2016	142.40
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MT ZION ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/07/2016	142.40
BORDEN DAIRY COMPANY OF SC LLC	FOOD	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/07/2016	150.00
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MALCOLM C HURSEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/07/2016	151.20
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/07/2016	158.80
BORDEN DAIRY COMPANY OF SC LLC	FOOD	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/07/2016	159.20
BORDEN DAIRY COMPANY OF SC LLC	FOOD	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/07/2016	160.00
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/07/2016	165.90
BORDEN DAIRY COMPANY OF SC LLC	FOOD	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/07/2016	176.40
BORDEN DAIRY COMPANY OF SC LLC	FOOD	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	09/07/2016	176.80
BORDEN DAIRY COMPANY OF SC LLC	FOOD	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/07/2016	176.80
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	09/07/2016	176.80
BORDEN DAIRY COMPANY OF SC LLC	FOOD	NORTH CHARLESTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/07/2016	177.20
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MATILDA F DUNSTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/07/2016	177.20
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	09/07/2016	177.20
BORDEN DAIRY COMPANY OF SC LLC	FOOD	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/07/2016	177.20
BORDEN DAIRY COMPANY OF SC LLC	FOOD	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/07/2016	177.60
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/07/2016	177.60
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MEMMINGER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/07/2016	177.60
BORDEN DAIRY COMPANY OF SC LLC	FOOD	NORTH CHARLESTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/07/2016	194.80
BORDEN DAIRY COMPANY OF SC LLC	FOOD	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/07/2016	195.20
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/07/2016	213.00
BORDEN DAIRY COMPANY OF SC LLC	FOOD	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/07/2016	213.60
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	09/07/2016	214.00
BORDEN DAIRY COMPANY OF SC LLC	FOOD	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/07/2016	222.00
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	09/07/2016	230.40
BORDEN DAIRY COMPANY OF SC LLC	FOOD	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/07/2016	231.20
BORDEN DAIRY COMPANY OF SC LLC	FOOD	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/07/2016	239.60
BORDEN DAIRY COMPANY OF SC LLC	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	09/07/2016	247.20

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BORDEN DAIRY COMPANY OF SC LLC	FOOD	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/07/2016	247.20
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ST JAMES-SANTEE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/07/2016	248.40
BORDEN DAIRY COMPANY OF SC LLC	FOOD	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/07/2016	248.80
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MEETING STREET ACD@BRENTWOO	- FOOD	600 - FOOD SERVICE FUNDS	09/07/2016	249.20
BORDEN DAIRY COMPANY OF SC LLC	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	09/07/2016	265.20
BORDEN DAIRY COMPANY OF SC LLC	FOOD	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/07/2016	276.00
BORDEN DAIRY COMPANY OF SC LLC	FOOD	NORTH CHARLESTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/07/2016	283.60
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/07/2016	284.80
BORDEN DAIRY COMPANY OF SC LLC	FOOD	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/07/2016	302.80
BORDEN DAIRY COMPANY OF SC LLC	FOOD	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/07/2016	311.60
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	09/07/2016	338.00
BORDEN DAIRY COMPANY OF SC LLC	FOOD	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/07/2016	354.40
BORDEN DAIRY COMPANY OF SC LLC	FOOD	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/07/2016	355.20
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MEETING STREET ACD@BRENTWOO	- FOOD	600 - FOOD SERVICE FUNDS	09/07/2016	665.20
BORDEN DAIRY COMPANY OF SC LLC	FOOD	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/15/2016	105.60
BORDEN DAIRY COMPANY OF SC LLC	FOOD	E A BURNS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/15/2016	105.60
BORDEN DAIRY COMPANY OF SC LLC	FOOD	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	09/15/2016	105.80
BORDEN DAIRY COMPANY OF SC LLC	FOOD	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/15/2016	106.00
BORDEN DAIRY COMPANY OF SC LLC	FOOD	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	09/15/2016	106.00
BORDEN DAIRY COMPANY OF SC LLC	FOOD	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	09/15/2016	106.40
BORDEN DAIRY COMPANY OF SC LLC	355	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/15/2016	106.40
BORDEN DAIRY COMPANY OF SC LLC	435	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	09/15/2016	106.40
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MATILDA F DUNSTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/15/2016	106.60
BORDEN DAIRY COMPANY OF SC LLC	17965	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	09/15/2016	106.60
BORDEN DAIRY COMPANY OF SC LLC	5940	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	09/15/2016	106.60
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MEMMINGER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/15/2016	106.80
BORDEN DAIRY COMPANY OF SC LLC	5863	MINNIE HUGHES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/15/2016	106.80
BORDEN DAIRY COMPANY OF SC LLC	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/15/2016	108.00
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MATILDA F DUNSTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/15/2016	114.60
BORDEN DAIRY COMPANY OF SC LLC	1277	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	09/15/2016	115.40

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount	
BORDEN DAIRY COMPANY OF SC LLC	438	GOV JAMES B EDWARDS ELEMENTAI	- FOOD	600 - FOOD SERVICE FUNDS	09/15/2016	115.40
BORDEN DAIRY COMPANY OF SC LLC	484	ORANGE GROVE CHARTER ELMNTR'	- FOOD	600 - FOOD SERVICE FUNDS	09/15/2016	115.40
BORDEN DAIRY COMPANY OF SC LLC	FOOD	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/15/2016	121.10
BORDEN DAIRY COMPANY OF SC LLC	FOOD	DEER PARK MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	09/15/2016	123.60
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/15/2016	123.60
BORDEN DAIRY COMPANY OF SC LLC	440	HARBORVIEW ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/15/2016	123.60
BORDEN DAIRY COMPANY OF SC LLC	FOOD	E A BURNS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/15/2016	124.00
BORDEN DAIRY COMPANY OF SC LLC	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	09/15/2016	124.00
BORDEN DAIRY COMPANY OF SC LLC	157218	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/15/2016	124.00
BORDEN DAIRY COMPANY OF SC LLC	481	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	09/15/2016	124.20
BORDEN DAIRY COMPANY OF SC LLC	157287	MT ZION ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/15/2016	124.40
BORDEN DAIRY COMPANY OF SC LLC	439	MAMIE P WHITESIDES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/15/2016	124.40
BORDEN DAIRY COMPANY OF SC LLC	157197	MEMMINGER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/15/2016	126.00
BORDEN DAIRY COMPANY OF SC LLC	FOOD	JENNIE MOORE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/15/2016	132.60
BORDEN DAIRY COMPANY OF SC LLC	5836	JENNIE MOORE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/15/2016	132.60
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ST JAMES-SANTEE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/15/2016	133.40
BORDEN DAIRY COMPANY OF SC LLC	FOOD	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/15/2016	141.40
BORDEN DAIRY COMPANY OF SC LLC	FOOD	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/15/2016	141.60
BORDEN DAIRY COMPANY OF SC LLC	157196	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/15/2016	141.60
BORDEN DAIRY COMPANY OF SC LLC	FOOD	JAMES ISLAND MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	09/15/2016	142.00
BORDEN DAIRY COMPANY OF SC LLC	FOOD	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	09/15/2016	142.00
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	09/15/2016	142.00
BORDEN DAIRY COMPANY OF SC LLC	FOOD	CHARLESTON PROGRESSIVE SCHOC	- FOOD	600 - FOOD SERVICE FUNDS	09/15/2016	142.00
BORDEN DAIRY COMPANY OF SC LLC	449	DEER PARK MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	09/15/2016	142.00
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MALCOLM C HURSEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/15/2016	142.40
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	09/15/2016	142.40
BORDEN DAIRY COMPANY OF SC LLC	5854	CHARLESTON PROGRESSIVE SCHOC	- FOOD	600 - FOOD SERVICE FUNDS	09/15/2016	142.40
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ST JAMES-SANTEE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/15/2016	144.35
BORDEN DAIRY COMPANY OF SC LLC	356	ADVANCED STUDIES WEST ASHLEY	- FOOD	600 - FOOD SERVICE FUNDS	09/15/2016	150.60
BORDEN DAIRY COMPANY OF SC LLC	FOOD	DEER PARK MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	09/15/2016	150.80

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BORDEN DAIRY COMPANY OF SC LLC	3550	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	09/15/2016	150.80
BORDEN DAIRY COMPANY OF SC LLC	FOOD	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	09/15/2016	158.80
BORDEN DAIRY COMPANY OF SC LLC	FOOD	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/15/2016	158.80
BORDEN DAIRY COMPANY OF SC LLC	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	09/15/2016	158.80
BORDEN DAIRY COMPANY OF SC LLC	FOOD	DEER PARK MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	09/15/2016	159.60
BORDEN DAIRY COMPANY OF SC LLC	456	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/15/2016	159.60
BORDEN DAIRY COMPANY OF SC LLC	FOOD	CHARLESTON PROGRESSIVE SCHOC	- FOOD	600 - FOOD SERVICE FUNDS	09/15/2016	160.00
BORDEN DAIRY COMPANY OF SC LLC	FOOD	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/15/2016	160.20
BORDEN DAIRY COMPANY OF SC LLC	19443	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	09/15/2016	168.20
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/15/2016	168.35
BORDEN DAIRY COMPANY OF SC LLC	FOOD	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/15/2016	176.00
BORDEN DAIRY COMPANY OF SC LLC	FOOD	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/15/2016	176.80
BORDEN DAIRY COMPANY OF SC LLC	FOOD	JAMES SIMONS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/15/2016	176.80
BORDEN DAIRY COMPANY OF SC LLC	157206	SULLIVAN'S ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/15/2016	176.80
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MATILDA F DUNSTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/15/2016	177.20
BORDEN DAIRY COMPANY OF SC LLC	14940	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	09/15/2016	177.20
BORDEN DAIRY COMPANY OF SC LLC	FOOD	E A BURNS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/15/2016	177.60
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MT ZION ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/15/2016	177.60
BORDEN DAIRY COMPANY OF SC LLC	157214	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/15/2016	177.60
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	09/15/2016	178.00
BORDEN DAIRY COMPANY OF SC LLC	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	09/15/2016	178.00
BORDEN DAIRY COMPANY OF SC LLC	456	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/15/2016	178.00
BORDEN DAIRY COMPANY OF SC LLC	FOOD	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/15/2016	194.40
BORDEN DAIRY COMPANY OF SC LLC	459	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/15/2016	195.20
BORDEN DAIRY COMPANY OF SC LLC	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/15/2016	195.60
BORDEN DAIRY COMPANY OF SC LLC	FOOD	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/15/2016	212.40
BORDEN DAIRY COMPANY OF SC LLC	21576	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	09/15/2016	212.40
BORDEN DAIRY COMPANY OF SC LLC	FOOD	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	09/15/2016	213.60
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MALCOLM C HURSEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/15/2016	213.60
BORDEN DAIRY COMPANY OF SC LLC	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	09/15/2016	213.60

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BORDEN DAIRY COMPANY OF SC LLC	487	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/15/2016	213.60
BORDEN DAIRY COMPANY OF SC LLC	FOOD	NORTH CHARLESTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/15/2016	220.00
BORDEN DAIRY COMPANY OF SC LLC	157218	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/15/2016	221.80
BORDEN DAIRY COMPANY OF SC LLC	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	09/15/2016	222.40
BORDEN DAIRY COMPANY OF SC LLC	FOOD	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/15/2016	230.80
BORDEN DAIRY COMPANY OF SC LLC	FOOD	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/15/2016	248.80
BORDEN DAIRY COMPANY OF SC LLC	157197	MEMMINGER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/15/2016	249.20
BORDEN DAIRY COMPANY OF SC LLC	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/15/2016	249.60
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	09/15/2016	257.40
BORDEN DAIRY COMPANY OF SC LLC	FOOD	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/15/2016	266.00
BORDEN DAIRY COMPANY OF SC LLC	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	09/15/2016	283.20
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	09/15/2016	283.60
BORDEN DAIRY COMPANY OF SC LLC	FOOD	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/15/2016	284.00
BORDEN DAIRY COMPANY OF SC LLC	FOOD	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/15/2016	284.00
BORDEN DAIRY COMPANY OF SC LLC	157214	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/15/2016	284.00
BORDEN DAIRY COMPANY OF SC LLC	FOOD	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/15/2016	284.80
BORDEN DAIRY COMPANY OF SC LLC	75487	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	09/15/2016	284.80
BORDEN DAIRY COMPANY OF SC LLC	FOOD	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/15/2016	292.20
BORDEN DAIRY COMPANY OF SC LLC	464	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	09/15/2016	293.60
BORDEN DAIRY COMPANY OF SC LLC	5862	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/15/2016	301.20
BORDEN DAIRY COMPANY OF SC LLC	468	NORTH CHARLESTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/15/2016	310.20
BORDEN DAIRY COMPANY OF SC LLC	355	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/15/2016	318.60
BORDEN DAIRY COMPANY OF SC LLC	FOOD	NORTH CHARLESTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/15/2016	318.80
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MEETING STREET ACD@BRENTWOO	- FOOD	600 - FOOD SERVICE FUNDS	09/15/2016	320.40
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MEETING STREET ACD@BRENTWOO	- FOOD	600 - FOOD SERVICE FUNDS	09/15/2016	338.40
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	09/15/2016	356.00
BORDEN DAIRY COMPANY OF SC LLC	457	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/15/2016	356.00
BORDEN DAIRY COMPANY OF SC LLC	479	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	09/15/2016	356.00
BORDEN DAIRY COMPANY OF SC LLC	451	E A BURNS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/15/2016	373.20
BORDEN DAIRY COMPANY OF SC LLC	490	JAMES SIMONS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/15/2016	406.80

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BORDEN DAIRY COMPANY OF SC LLC	FOOD	THOMAS MYERS II	- FOOD	600 - FOOD SERVICE FUNDS	09/29/2016	100.95
BORDEN DAIRY COMPANY OF SC LLC	FOOD	HARBORVIEW ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/29/2016	105.60
BORDEN DAIRY COMPANY OF SC LLC	FOOD	CHARLES PINCKNEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/29/2016	106.00
BORDEN DAIRY COMPANY OF SC LLC	FOOD	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	09/29/2016	106.00
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	09/29/2016	106.00
BORDEN DAIRY COMPANY OF SC LLC	FOOD	JAMES ISLAND MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	09/29/2016	106.00
BORDEN DAIRY COMPANY OF SC LLC	FOOD	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/29/2016	106.00
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ORANGE GROVE CHARTER ELMNTR'	- FOOD	600 - FOOD SERVICE FUNDS	09/29/2016	106.00
BORDEN DAIRY COMPANY OF SC LLC	FOOD	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/29/2016	106.00
BORDEN DAIRY COMPANY OF SC LLC	FOOD	GOV JAMES B EDWARDS ELEMENTAI	- FOOD	600 - FOOD SERVICE FUNDS	09/29/2016	106.40
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	09/29/2016	106.40
BORDEN DAIRY COMPANY OF SC LLC	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	09/29/2016	106.40
BORDEN DAIRY COMPANY OF SC LLC	FOOD	JAMES SIMONS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/29/2016	106.40
BORDEN DAIRY COMPANY OF SC LLC	FOOD	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/29/2016	106.40
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MAMIE P WHITESIDES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/29/2016	106.80
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MALCOLM C HURSEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/29/2016	106.80
BORDEN DAIRY COMPANY OF SC LLC	FOOD	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	09/29/2016	106.80
BORDEN DAIRY COMPANY OF SC LLC	FOOD	THOMAS MYERS II	- FOOD	600 - FOOD SERVICE FUNDS	09/29/2016	107.60
BORDEN DAIRY COMPANY OF SC LLC	FOOD	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/29/2016	108.00
BORDEN DAIRY COMPANY OF SC LLC	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/29/2016	108.00
BORDEN DAIRY COMPANY OF SC LLC	FOOD	DEER PARK MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	09/29/2016	112.10
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ORANGE GROVE CHARTER ELMNTR'	- FOOD	600 - FOOD SERVICE FUNDS	09/29/2016	114.60
BORDEN DAIRY COMPANY OF SC LLC	FOOD	DEER PARK MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	09/29/2016	114.80
BORDEN DAIRY COMPANY OF SC LLC	FOOD	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/29/2016	114.80
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/29/2016	115.00
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ADVANCED STUDIES WEST ASHLEY	- FOOD	600 - FOOD SERVICE FUNDS	09/29/2016	115.00
BORDEN DAIRY COMPANY OF SC LLC	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	09/29/2016	115.00
BORDEN DAIRY COMPANY OF SC LLC	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	09/29/2016	115.20
BORDEN DAIRY COMPANY OF SC LLC	FOOD	DEER PARK MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	09/29/2016	118.05
BORDEN DAIRY COMPANY OF SC LLC	FOOD	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/29/2016	123.20

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	09/29/2016	123.20
BORDEN DAIRY COMPANY OF SC LLC	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	09/29/2016	123.20
BORDEN DAIRY COMPANY OF SC LLC	FOOD	HARBORVIEW ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/29/2016	123.60
BORDEN DAIRY COMPANY OF SC LLC	FOOD	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/29/2016	123.60
BORDEN DAIRY COMPANY OF SC LLC	FOOD	JENNIE MOORE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/29/2016	124.00
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MEETING STREET ACD@BRENTWOO	- FOOD	600 - FOOD SERVICE FUNDS	09/29/2016	124.00
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/29/2016	124.20
BORDEN DAIRY COMPANY OF SC LLC	FOOD	CHARLESTON PROGRESSIVE SCHOC	- FOOD	600 - FOOD SERVICE FUNDS	09/29/2016	124.40
BORDEN DAIRY COMPANY OF SC LLC	FOOD	EDITH FRIERSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/29/2016	124.40
BORDEN DAIRY COMPANY OF SC LLC	FOOD	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	09/29/2016	124.60
BORDEN DAIRY COMPANY OF SC LLC	FOOD	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	09/29/2016	124.80
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MEMMINGER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/29/2016	126.00
BORDEN DAIRY COMPANY OF SC LLC	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	09/29/2016	132.80
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	09/29/2016	133.00
BORDEN DAIRY COMPANY OF SC LLC	FOOD	CHARLES PINCKNEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/29/2016	133.15
BORDEN DAIRY COMPANY OF SC LLC	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	09/29/2016	133.40
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ST JAMES-SANTEE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/29/2016	135.75
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/29/2016	140.80
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	09/29/2016	140.80
BORDEN DAIRY COMPANY OF SC LLC	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/29/2016	140.80
BORDEN DAIRY COMPANY OF SC LLC	FOOD	DEER PARK MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	09/29/2016	141.20
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/29/2016	141.20
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/29/2016	141.40
BORDEN DAIRY COMPANY OF SC LLC	FOOD	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/29/2016	141.60
BORDEN DAIRY COMPANY OF SC LLC	FOOD	JAMES SIMONS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/29/2016	141.60
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/29/2016	141.80
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MT ZION ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/29/2016	142.20
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MURRAY-LASAIN ELEMNTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/29/2016	142.40
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MALCOLM C HURSEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/29/2016	142.40
BORDEN DAIRY COMPANY OF SC LLC	FOOD	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	09/29/2016	142.40

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/29/2016	150.20
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MT ZION ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/29/2016	150.40
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	09/29/2016	150.60
BORDEN DAIRY COMPANY OF SC LLC	FOOD	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/29/2016	159.20
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/29/2016	159.20
BORDEN DAIRY COMPANY OF SC LLC	FOOD	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/29/2016	159.20
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MT ZION ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/29/2016	159.60
BORDEN DAIRY COMPANY OF SC LLC	FOOD	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/29/2016	176.00
BORDEN DAIRY COMPANY OF SC LLC	FOOD	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/29/2016	176.00
BORDEN DAIRY COMPANY OF SC LLC	FOOD	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/29/2016	176.40
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MATILDA F DUNSTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/29/2016	176.80
BORDEN DAIRY COMPANY OF SC LLC	FOOD	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/29/2016	176.80
BORDEN DAIRY COMPANY OF SC LLC	FOOD	JAMES SIMONS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/29/2016	176.80
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MATILDA F DUNSTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/29/2016	177.00
BORDEN DAIRY COMPANY OF SC LLC	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	09/29/2016	177.00
BORDEN DAIRY COMPANY OF SC LLC	FOOD	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/29/2016	177.20
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	09/29/2016	177.20
BORDEN DAIRY COMPANY OF SC LLC	FOOD	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/29/2016	177.20
BORDEN DAIRY COMPANY OF SC LLC	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	09/29/2016	177.20
BORDEN DAIRY COMPANY OF SC LLC	FOOD	CHARLESTON PROGRESSIVE SCHOC	- FOOD	600 - FOOD SERVICE FUNDS	09/29/2016	177.60
BORDEN DAIRY COMPANY OF SC LLC	FOOD	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/29/2016	177.60
BORDEN DAIRY COMPANY OF SC LLC	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	09/29/2016	177.60
BORDEN DAIRY COMPANY OF SC LLC	FOOD	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	09/29/2016	178.00
BORDEN DAIRY COMPANY OF SC LLC	FOOD	E A BURNS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/29/2016	186.20
BORDEN DAIRY COMPANY OF SC LLC	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	09/29/2016	194.00
BORDEN DAIRY COMPANY OF SC LLC	FOOD	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/29/2016	194.00
BORDEN DAIRY COMPANY OF SC LLC	FOOD	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/29/2016	194.40
BORDEN DAIRY COMPANY OF SC LLC	FOOD	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/29/2016	194.40
BORDEN DAIRY COMPANY OF SC LLC	FOOD	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/29/2016	194.60
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	09/29/2016	194.80

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BORDEN DAIRY COMPANY OF SC LLC	FOOD	E A BURNS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/29/2016	195.20
BORDEN DAIRY COMPANY OF SC LLC	FOOD	NORTH CHARLESTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/29/2016	195.20
BORDEN DAIRY COMPANY OF SC LLC	FOOD	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/29/2016	195.20
BORDEN DAIRY COMPANY OF SC LLC	FOOD	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/29/2016	195.40
BORDEN DAIRY COMPANY OF SC LLC	FOOD	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/29/2016	195.60
BORDEN DAIRY COMPANY OF SC LLC	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	09/29/2016	195.60
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/29/2016	198.45
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	09/29/2016	203.60
BORDEN DAIRY COMPANY OF SC LLC	FOOD	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/29/2016	204.20
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ST JAMES-SANTEE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/29/2016	206.55
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MATILDA F DUNSTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/29/2016	212.00
BORDEN DAIRY COMPANY OF SC LLC	FOOD	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/29/2016	212.00
BORDEN DAIRY COMPANY OF SC LLC	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	09/29/2016	212.00
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	09/29/2016	212.40
BORDEN DAIRY COMPANY OF SC LLC	FOOD	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/29/2016	212.40
BORDEN DAIRY COMPANY OF SC LLC	FOOD	E A BURNS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/29/2016	212.80
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MALCOLM C HURSEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/29/2016	212.80
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/29/2016	212.80
BORDEN DAIRY COMPANY OF SC LLC	FOOD	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/29/2016	212.80
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MEETING STREET ACD@BRENTWOO	- FOOD	600 - FOOD SERVICE FUNDS	09/29/2016	213.20
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	09/29/2016	213.20
BORDEN DAIRY COMPANY OF SC LLC	FOOD	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/29/2016	213.60
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MEMMINGER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/29/2016	213.60
BORDEN DAIRY COMPANY OF SC LLC	FOOD	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/29/2016	221.40
BORDEN DAIRY COMPANY OF SC LLC	FOOD	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/29/2016	224.20
BORDEN DAIRY COMPANY OF SC LLC	FOOD	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/29/2016	229.20
BORDEN DAIRY COMPANY OF SC LLC	FOOD	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/29/2016	230.40
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/29/2016	230.40
BORDEN DAIRY COMPANY OF SC LLC	FOOD	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/29/2016	230.80
BORDEN DAIRY COMPANY OF SC LLC	FOOD	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/29/2016	231.20

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MEMMINGER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/29/2016	231.60
BORDEN DAIRY COMPANY OF SC LLC	FOOD	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/29/2016	246.40
BORDEN DAIRY COMPANY OF SC LLC	FOOD	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/29/2016	248.00
BORDEN DAIRY COMPANY OF SC LLC	FOOD	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/29/2016	248.00
BORDEN DAIRY COMPANY OF SC LLC	FOOD	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/29/2016	248.40
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MEMMINGER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/29/2016	249.20
BORDEN DAIRY COMPANY OF SC LLC	FOOD	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	09/29/2016	249.60
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/29/2016	256.10
BORDEN DAIRY COMPANY OF SC LLC	FOOD	NORTH CHARLESTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/29/2016	256.20
BORDEN DAIRY COMPANY OF SC LLC	FOOD	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/29/2016	264.00
BORDEN DAIRY COMPANY OF SC LLC	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	09/29/2016	265.20
BORDEN DAIRY COMPANY OF SC LLC	FOOD	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/29/2016	266.40
BORDEN DAIRY COMPANY OF SC LLC	FOOD	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/29/2016	266.40
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ST JAMES-SANTEE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/29/2016	266.80
BORDEN DAIRY COMPANY OF SC LLC	FOOD	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/29/2016	274.20
BORDEN DAIRY COMPANY OF SC LLC	FOOD	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/29/2016	275.60
BORDEN DAIRY COMPANY OF SC LLC	FOOD	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/29/2016	275.75
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/29/2016	283.40
BORDEN DAIRY COMPANY OF SC LLC	FOOD	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/29/2016	283.60
BORDEN DAIRY COMPANY OF SC LLC	FOOD	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/29/2016	284.00
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/29/2016	284.80
BORDEN DAIRY COMPANY OF SC LLC	FOOD	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/29/2016	284.80
BORDEN DAIRY COMPANY OF SC LLC	FOOD	NORTH CHARLESTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/29/2016	301.00
BORDEN DAIRY COMPANY OF SC LLC	FOOD	NORTH CHARLESTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/29/2016	301.20
BORDEN DAIRY COMPANY OF SC LLC	FOOD	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/29/2016	302.40
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	09/29/2016	302.40
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MEETING STREET ACD@BRENTWOO	- FOOD	600 - FOOD SERVICE FUNDS	09/29/2016	302.40
BORDEN DAIRY COMPANY OF SC LLC	FOOD	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/29/2016	311.60
BORDEN DAIRY COMPANY OF SC LLC	FOOD	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/29/2016	319.20
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	09/29/2016	320.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BORDEN DAIRY COMPANY OF SC LLC	FOOD	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/29/2016	320.00
BORDEN DAIRY COMPANY OF SC LLC	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/29/2016	320.40
BORDEN DAIRY COMPANY OF SC LLC	FOOD	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/29/2016	354.40
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MEETING STREET ACD@BRENTWOO	- FOOD	600 - FOOD SERVICE FUNDS	09/29/2016	354.80
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MEETING STREET ACD@BRENTWOO	- FOOD	600 - FOOD SERVICE FUNDS	09/29/2016	385.20
BORDEN DAIRY COMPANY OF SC LLC	FOOD	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/29/2016	390.40
BORDEN DAIRY COMPANY OF SC LLC	FOOD	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/29/2016	428.00
BRADY TRANE SERVICE	VARIOUS - ANNUAL BOILER/HOT W	MARY FORD ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	09/01/2016	525.00
BRADY TRANE SERVICE	VARIOUS - ANNUAL BOILER/HOT W	JENNIE MOORE ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	09/07/2016	525.00
BRADY TRANE SERVICE	VARIOUS - ANNUAL BOILER/HOT W	GOV JAMES B EDWARDS ELEMENTAI	- RPRS/MAINT	100 - GENERAL OPERATING	09/07/2016	525.00
BRADY TRANE SERVICE	VARIOUS - ANNUAL BOILER/HOT W	NORTHWOODS MIDDLE SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	09/15/2016	525.00
BRADY TRANE SERVICE	VARIOUS - ANNUAL BOILER/HOT W	LAUREL HILL PRIMARY	- RPRS/MAINT	100 - GENERAL OPERATING	09/15/2016	1,830.00
BRADY TRANE SERVICE	VARIOUS - ANNUAL BOILER/HOT W	OAKLAND ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	09/22/2016	1,050.00
BRADY TRANE SERVICE	VARIOUS - ANNUAL BOILER/HOT W	SANDERS-CLYDE ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	09/22/2016	1,050.00
BRADY TRANE SERVICE	VARIOUS - ANNUAL BOILER/HOT W	ZUCKER MIDDLE SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	09/22/2016	1,575.00
BRADY TRANE SERVICE	VARIOUS - ANNUAL BOILER/HOT W	WANDO HIGH SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	09/22/2016	2,625.00
BRADY TRANE SERVICE	VARIOUS - ANNUAL BOILER/HOT W	MAMIE P WHITESIDES ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	09/29/2016	1,575.00
BRANDON CROY	WANDO FOOTBALL	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/29/2016	150.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	203 - IDEA	09/29/2016	144.13
BRANTLEY CONSTRUCTION	Various Equipment for Deer Par	DEER PARK MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/07/2016	29,260.89
BRANTLEY CONSTRUCTION	Various Equipment for Deer Par	DEER PARK MIDDLE SCHOOL	- EQUIPMENT	600 - FOOD SERVICE FUNDS	09/07/2016	85,156.11
BRANTLEY CONSTRUCTION	DEER PARK MS BRANTLEY CONST	DEER PARK MIDDLE SCHOOL	- RPRS/MAINT	590 - SINKING FUND FY17 (BAN 2016A)	09/15/2016	800,129.32
BRANTLEY CONSTRUCTION	BURKE CTE CULINARY ARTS RENC	BURKE HIGH	- CONST SVS	574 - ONE CENT SALES TAX	09/22/2016	101,602.48
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ANGEL OAK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/15/2016	160.17
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ANGEL OAK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/20/2016	160.17
EMPLOYEE REIMBURSEMENT	LEXINGTON, SC	MINNIE HUGHES ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	09/15/2016	122.04
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/20/2016	125.00
BRITANY G. PLANTARD	WANDO FOOTBALL	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/01/2016	150.00
BRITANY G. PLANTARD	WANDO FOOTBALL	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/29/2016	150.00
BRYANT WILLIAMS	ACADEMIC MAGNET HS	ACADEMIC MAGNET HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/07/2016	137.30

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BRYCE GREGORY	WANDO FOOTBALL	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/01/2016	150.00
BRYCE GREGORY	WANDO FOOTBALL	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/29/2016	120.00
BUDD GROUP INC	VARIOUS SCHOOLS - UNFORESEE	JAMES ISLAND ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	09/29/2016	920.00
BUDD GROUP INC	VARIOUS SCHOOLS - UNFORESEE	MURRAY-LASAIN ELEMENARY	- PROP SVS	100 - GENERAL OPERATING	09/29/2016	985.00
BUDD GROUP INC	VARIOUS SCHOOLS - 222 DAY POR	HARBORVIEW ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	09/29/2016	2,193.36
BUDD GROUP INC	VARIOUS SCHOOLS - 222 DAY POR	JAMES ISLAND MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	09/29/2016	2,193.36
BUDD GROUP INC	VARIOUS SCHOOLS - 222 DAY POR	FORT JOHNSON MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	09/29/2016	2,220.00
BUDD GROUP INC	VARIOUS SCHOOLS - 222 DAY POR	JAMES ISLAND ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	09/29/2016	2,390.34
BUDD GROUP INC	VARIOUS SCHOOLS - 222 DAY POR	STILES POINT ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	09/29/2016	2,495.28
BUDD GROUP INC	VARIOUS SCHOOLS - 222 DAY POR	MURRAY-LASAIN ELEMENARY	- ADD DAYPRT	100 - GENERAL OPERATING	09/29/2016	2,495.28
BUDD GROUP INC	VARIOUS SCHOOLS - NIGHT TIME (	MURRAY-LASAIN ELEMENARY	- PROP SVS	100 - GENERAL OPERATING	09/29/2016	5,517.86
BUDD GROUP INC	VARIOUS SCHOOLS - NIGHT TIME (	JAMES ISLAND MIDDLE	- PROP SVS	100 - GENERAL OPERATING	09/29/2016	7,207.16
BUDD GROUP INC	VARIOUS SCHOOLS - NIGHT TIME (	STILES POINT ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	09/29/2016	7,435.57
BUDD GROUP INC	VARIOUS SCHOOLS - NIGHT TIME (	JAMES ISLAND ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	09/29/2016	7,567.64
BUDD GROUP INC	VARIOUS SCHOOLS - NIGHT TIME (	HARBORVIEW ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	09/29/2016	8,070.53
BUDD GROUP INC	VARIOUS SCHOOLS - NIGHT TIME (	FORT JOHNSON MIDDLE	- PROP SVS	100 - GENERAL OPERATING	09/29/2016	8,337.30
BULL'S EYE BRANDS INC	FOOD	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	09/01/2016	2,262.23
BULL'S EYE BRANDS INC	FOOD	CHARLES PINCKNEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/01/2016	2,670.83
BULL'S EYE BRANDS INC	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	09/15/2016	769.58
BULL'S EYE BRANDS INC	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	09/15/2016	822.02
BULL'S EYE BRANDS INC	FOOD	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	09/15/2016	842.79
BULL'S EYE BRANDS INC	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	09/15/2016	879.55
BULL'S EYE BRANDS INC	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	09/15/2016	1,125.62
BULL'S EYE BRANDS INC	FOOD	JAMES ISLAND MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	09/15/2016	1,179.55
BULL'S EYE BRANDS INC	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	09/15/2016	1,370.87
BULL'S EYE BRANDS INC	FOOD	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	09/15/2016	1,375.34
BULL'S EYE BRANDS INC	FOOD	ADVANCED STUDIES WEST ASHLEY	- FOOD	600 - FOOD SERVICE FUNDS	09/15/2016	1,594.77
BULL'S EYE BRANDS INC	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	09/15/2016	1,624.90
BULL'S EYE BRANDS INC	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	09/15/2016	1,771.24
BULL'S EYE BRANDS INC	FOOD	GARRETT ACADEMY OF TECHNOLOG	- FOOD	600 - FOOD SERVICE FUNDS	09/15/2016	1,929.83

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BULL'S EYE BRANDS INC	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	09/15/2016	1,965.02
BULL'S EYE BRANDS INC	FOOD	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	09/15/2016	2,056.24
BULL'S EYE BRANDS INC	FOOD	CHARLES PINCKNEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/15/2016	2,082.81
BULL'S EYE BRANDS INC	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	09/15/2016	2,154.64
BULL'S EYE BRANDS INC	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	09/15/2016	2,336.99
BULL'S EYE BRANDS INC	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	09/15/2016	2,747.34
BULL'S EYE BRANDS INC	FOOD	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	09/29/2016	569.58
BULL'S EYE BRANDS INC	FOOD	JAMES ISLAND MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	09/29/2016	684.19
BULL'S EYE BRANDS INC	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	09/29/2016	737.06
BULL'S EYE BRANDS INC	FOOD	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	09/29/2016	823.66
BULL'S EYE BRANDS INC	FOOD	GARRETT ACADEMY OF TECHNOLOG	- FOOD	600 - FOOD SERVICE FUNDS	09/29/2016	976.80
BULL'S EYE BRANDS INC	FOOD	ADVANCED STUDIES WEST ASHLEY	- FOOD	600 - FOOD SERVICE FUNDS	09/29/2016	1,175.35
BULL'S EYE BRANDS INC	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	09/29/2016	1,278.21
BULL'S EYE BRANDS INC	FOOD	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	09/29/2016	1,354.87
BULL'S EYE BRANDS INC	FOOD	ADVANCED STUDIES WEST ASHLEY	- FOOD	600 - FOOD SERVICE FUNDS	09/29/2016	1,387.24
BULL'S EYE BRANDS INC	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	09/29/2016	1,573.58
BULL'S EYE BRANDS INC	FOOD	CHARLES PINCKNEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/29/2016	1,626.81
BULL'S EYE BRANDS INC	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	09/29/2016	1,641.64
BULL'S EYE BRANDS INC	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	09/29/2016	1,745.78
BULL'S EYE BRANDS INC	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	09/29/2016	1,782.81
BULL'S EYE BRANDS INC	FOOD	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	09/29/2016	1,972.77
BURKE HIGH SCHOOL	SUPPLIES	CAPITAL IMPROVEMENT	- SUPPLIES	100 - GENERAL OPERATING	09/15/2016	729.00
BURKE HIGH SCHOOL	NON REVENUE SPORTS	BURKE HIGH	- OTHER SRVS	100 - GENERAL OPERATING	09/15/2016	17,870.00
BURMAX	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/07/2016	3,903.62
C A (TONY) BURTON	WAHS FOOTBALL	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/29/2016	151.40
C.E. MURRAY HIGH SCH	LINCOLN MIDDLE HIGH	LINCOLN HIGH	- OTHER SRVS	100 - GENERAL OPERATING	09/29/2016	2,500.00
C.J. MANOS ATTORNEY AT LAW	PAYMENT	VARIOUS SCHOOLS	- LEGAL SVS	587 - FY 16 FCO/CM SPRING BAN 2015A	09/13/2016	2,308.37
CA "DONNIE" STRONG	WANDO FOOTBALL	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/29/2016	151.40
CALLEY E. MOORE	LAUREL HILL,PINCKNEY,CARIO,PAF	LAUREL HILL PRIMARY	- PRO/TECH S	100 - GENERAL OPERATING	09/29/2016	120.00
CAMCOR INC	RESTOCK OF SMART BOARD SUPF	IT CUSTOMER SUPPORT	- TECH SUPPL	589 - FY17 FCO/CM SPRING BAN 2016A	09/22/2016	2,347.02

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CAMCOR INC	CHICORA DIGITAL SIGNAGE	CHICORA ELEMENTARY	- TECH EQUIP	574 - ONE CENT SALES TAX	09/22/2016	4,054.49
CAMP GREENVILLE	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/28/2016	23,533.00
CAMP GREENVILLE	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/30/2016	600.00
CAMP GREENVILLE	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/30/2016	17,331.00
EMPLOYEE REIMBURSEMENT	MILEAGE	ENGLISH AS A SECOND LANGUAGE	- IN STATE	100 - GENERAL OPERATING	09/22/2016	109.08
CAPITOL TOURS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/28/2016	1,963.50
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	09/29/2016	328.43
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	100 - GENERAL OPERATING	09/29/2016	221.40
CAROLINA BIOLOGICAL SUPPLY	CLASSROOM SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	09/07/2016	352.18
CAROLINA BIOLOGICAL SUPPLY	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/28/2016	549.42
CAROLINA BIOMEDICAL SERVICES INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/15/2016	258.00
CAROLINA CONTRACTING SOLUTIONS LLC	WANDO HS ATHLETIC IMP. CAROLII	WANDO HIGH SCHOOL	- CONST SVS	574 - ONE CENT SALES TAX	09/07/2016	221,371.70
CAROLINA CONTRACTING SOLUTIONS LLC	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/20/2016	1,600.00
CAROLINA MATERIAL HANDLING SERVICES	STANDING FUNDS FOR FORK LIFT	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	09/01/2016	106.40
CAROLINA PEST SOLUTIONS INC	TERMITE BOND RENEWAL	MEMMINGER ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	09/22/2016	1,850.00
CAROLINA SASH & SEW LLC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/14/2016	315.74
CAROLINA VOYAGER CHARTER SCHOOL	CHARTER PAYMENT	CAROLINA VOYAGER CHARTER	- TRANSIT	100 - GENERAL OPERATING	09/28/2016	75,981.43
CAROLINA WASTE & RECYCLING LLC	VARIOUS SCHOOLS TRASH SERVIC	BRIDGE VIEW DRIVE	- TRASH	100 - GENERAL OPERATING	09/22/2016	225.00
CAROLINA WASTE & RECYCLING LLC	VARIOUS SCHOOLS TRASH SERVIC	CHICORA ELEMENTARY	- TRASH	100 - GENERAL OPERATING	09/22/2016	225.00
CAROLINA WASTE & RECYCLING LLC	VARIOUS SCHOOLS TRASH SERVIC	LADSON ELEMENTARY	- TRASH	100 - GENERAL OPERATING	09/22/2016	225.00
CAROLINA WASTE & RECYCLING LLC	VARIOUS SCHOOLS TRASH SERVIC	GARRETT ACADEMY OF TECHNOLOG	- TRASH	100 - GENERAL OPERATING	09/22/2016	225.00
CAROLINA WASTE & RECYCLING LLC	VARIOUS SCHOOLS TRASH SERVIC	ST ANDREWS MIDDLE	- TRASH	100 - GENERAL OPERATING	09/22/2016	675.00
CAROLINA WASTE & RECYCLING LLC	VARIOUS SCHOOLS TRASH SERVIC	BRIDGE VIEW DRIVE	- TRASH	100 - GENERAL OPERATING	09/29/2016	225.00
CAROLINA WASTE & RECYCLING LLC	VARIOUS SCHOOLS TRASH SERVIC	CHAS COUNTY SCHOOL OF THE ART	- TRASH	100 - GENERAL OPERATING	09/29/2016	225.00
CAROLINA WASTE & RECYCLING LLC	VARIOUS SCHOOLS TRASH SERVIC	ST ANDREWS MIDDLE	- TRASH	100 - GENERAL OPERATING	09/29/2016	225.00
CAROLINA WASTE & RECYCLING LLC	VARIOUS SCHOOLS TRASH SERVIC	WEST ASHLEY HIGH SCHOOL	- TRASH	100 - GENERAL OPERATING	09/29/2016	225.00
CAROLINA WASTE & RECYCLING LLC	VARIOUS SCHOOLS TRASH SERVIC	CHAS MATH & SCIENCE CHARTER	- TRASH	100 - GENERAL OPERATING	09/29/2016	225.00
CAROLINA WASTE & RECYCLING LLC	VARIOUS SCHOOLS TRASH SERVIC	ADVANCED STUDIES WEST ASHLEY	- TRASH	100 - GENERAL OPERATING	09/29/2016	450.00
CAROLINAS DISTRICT KEY CLUB INTERNAT	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/21/2016	2,160.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/28/2016	471.70

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/15/2016	289.05
CAROLYN BIRCH	REIMBURSEMENT FOR CATERING	BAPTIST HILL HIGH - FOOD/CATER	844 - MISC DONATIONS	09/15/2016	600.00
CASH & CARRY	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/07/2016	618.43
CASH & CARRY	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/28/2016	504.00
CASH & CARRY	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/28/2016	504.40
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT - IN STATE	385 - AID TO DISTRICTS SPEC ED	09/29/2016	151.79
CCSD	PUPIL ACTIVITY	NORTH CHAS CREATIVE ARTS ELEM - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/01/2016	107.16
CCSD	PUPIL ACTIVITY	NORTH CHAS CREATIVE ARTS ELEM - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/01/2016	1,554.75
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/06/2016	270.00
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/06/2016	300.00
CCSD	PUPIL ACTIVITY	BURKE HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/06/2016	894.70
CCSD	PUPIL ACTIVITY	ADVANCED STUDIES WEST ASHLEY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/06/2016	1,935.00
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/06/2016	2,797.91
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/07/2016	131.80
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/07/2016	152.90
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/07/2016	160.51
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/07/2016	184.20
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/07/2016	194.70
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/07/2016	238.80
CCSD	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/07/2016	240.00
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/07/2016	267.68
CCSD	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/07/2016	400.00
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/07/2016	516.15
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/07/2016	527.70
CCSD	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CH, - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/07/2016	1,000.00
CCSD	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/07/2016	1,010.49
CCSD	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/07/2016	1,358.80
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/12/2016	152.91
CCSD	PUPIL ACTIVITY	BURKE HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/12/2016	997.50
CCSD	PUPIL ACTIVITY	MOULTRIE MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/13/2016	105.03

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CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/13/2016	195.60
CCSD	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/13/2016	240.00
CCSD	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/13/2016	349.38
CCSD	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/13/2016	423.60
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/14/2016	100.48
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/14/2016	114.70
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/14/2016	120.96
CCSD	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/14/2016	124.88
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/14/2016	133.92
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/14/2016	155.52
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/14/2016	202.80
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/14/2016	213.60
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/14/2016	231.32
CCSD	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/14/2016	233.00
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/14/2016	275.00
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/14/2016	308.40
CCSD	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/14/2016	324.22
CCSD	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/14/2016	392.70
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/14/2016	541.98
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/14/2016	545.64
CCSD	PUPIL ACTIVITY	LADSON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/14/2016	624.00
CCSD	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOG	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/14/2016	719.10
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/14/2016	750.70
CCSD	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/14/2016	755.34
CCSD	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/14/2016	846.80
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/14/2016	926.60
CCSD	PUPIL ACTIVITY	LADSON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/14/2016	1,062.50
CCSD	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/14/2016	2,980.39
CCSD	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/15/2016	119.15
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/15/2016	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	09/15/2016	170.35
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/15/2016	187.00
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/15/2016	202.80
CCSD	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/15/2016	215.54
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/15/2016	234.30
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/15/2016	264.44
CCSD	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/15/2016	313.56
CCSD	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/15/2016	342.47
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/15/2016	425.00
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/15/2016	493.00
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/15/2016	510.00
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/15/2016	599.80
CCSD	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/15/2016	755.34
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/15/2016	794.99
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/15/2016	900.00
CCSD	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/15/2016	928.67
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/15/2016	1,158.46
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/15/2016	1,300.42
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/15/2016	1,428.00
CCSD	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/16/2016	168.34
CCSD	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/16/2016	250.00
CCSD	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/16/2016	599.41
CCSD	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/19/2016	194.65
CCSD	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/19/2016	254.31
CCSD	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/19/2016	293.58
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/19/2016	300.00
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/19/2016	396.55
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/19/2016	515.50
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/19/2016	9,476.00
CCSD	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/20/2016	108.45

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOG - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/20/2016	137.49
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/20/2016	191.20
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/20/2016	196.50
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/20/2016	198.28
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/20/2016	200.00
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/20/2016	200.00
CCSD	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/20/2016	300.00
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/20/2016	300.00
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/20/2016	300.00
CCSD	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/20/2016	317.69
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/20/2016	340.00
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/20/2016	360.00
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/20/2016	392.63
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/20/2016	395.00
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/20/2016	400.00
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/20/2016	438.10
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/20/2016	480.40
CCSD	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/20/2016	508.10
CCSD	PUPIL ACTIVITY	BURKE HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/20/2016	515.14
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/20/2016	658.00
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/20/2016	700.00
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/21/2016	148.04
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/21/2016	155.00
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/21/2016	304.67
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/21/2016	363.51
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/21/2016	619.20
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/21/2016	965.00
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/21/2016	3,192.70
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/22/2016	135.80
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/22/2016	510.63

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	09/22/2016	2,111.00
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/22/2016	2,249.00
CCSD	PUPIL ACTIVITY	JAMES SIMONS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/23/2016	220.50
CCSD	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/23/2016	464.96
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/23/2016	540.54
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/23/2016	818.58
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/23/2016	820.76
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/23/2016	913.94
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/23/2016	995.00
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/23/2016	1,040.00
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/23/2016	1,197.25
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/23/2016	1,424.06
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/23/2016	2,028.56
CCSD	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/26/2016	134.75
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/26/2016	262.18
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/26/2016	446.13
CCSD	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/26/2016	2,375.12
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/27/2016	208.69
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/27/2016	222.11
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/27/2016	458.80
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/27/2016	495.90
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/27/2016	510.17
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/27/2016	862.58
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/27/2016	1,033.75
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/27/2016	1,368.30
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/28/2016	164.10
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/28/2016	200.00
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/28/2016	262.18
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/28/2016	300.00
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/28/2016	446.13

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/28/2016	464.20
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/28/2016	528.74
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/28/2016	2,802.70
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/28/2016	17,894.00
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/29/2016	166.17
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/29/2016	207.72
CCSD	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/29/2016	240.00
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/29/2016	557.80
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/29/2016	1,200.00
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/29/2016	4,958.31
CCSD	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/30/2016	145.00
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/30/2016	145.59
CCSD	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/30/2016	162.81
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/30/2016	185.00
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/30/2016	230.70
CCSD	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/30/2016	399.38
CCSD	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOG	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/30/2016	500.00
CCSD	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/30/2016	1,236.90
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/30/2016	9,476.00
CDW-GOVERNMENT, INC.	INFO BLOX RENEWAL	IT NETWORK OPERATIONS	- SOFTWARE	589 - FY17 FCO/CM SPRING BAN 2016A	09/01/2016	2,815.25
CDW-GOVERNMENT, INC.	CHICORA IPAD CASES	CHICORA ELEMENTARY	- TECH - EOL	574 - ONE CENT SALES TAX	09/01/2016	7,846.70
CDW-GOVERNMENT, INC.	HDMI VGA CONVERT VALINKS 1080	VARIOUS SCHOOLS	- SUPPLIES	207 - VOCATIONAL EDUCATION (84.048)	09/29/2016	5,549.78
CDW-GOVERNMENT, INC.	JAMF MDM	IT NETWORK OPERATIONS	- SOFTWARE	589 - FY17 FCO/CM SPRING BAN 2016A	09/29/2016	147,082.50
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC LEADERSHIP TRAIN	MIDDLE SCHOOL LEARNING COMM	- IN STATE	828 - CAPTURING KIDS HEARTS	09/01/2016	611.40
EMPLOYEE REIMBURSEMENT	REIMBURSEMENT	MIDDLE SCHOOL LEARNING COMM	- FOOD/CATER	828 - CAPTURING KIDS HEARTS	09/22/2016	249.32
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	DEER PARK MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/29/2016	135.00
CENTER FOR APPLIED LINGUISTICS	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/13/2016	120.00
CENTER FOR EDUCATION	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/28/2016	154.95
CERAMIC CENTRAL INC	PUPIL ACTIVITY	FORT JOHNSON MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/06/2016	185.42
CERAMIC CENTRAL INC	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/27/2016	355.14

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CERAMIC CENTRAL INC	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/27/2016	453.59
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	100 - GENERAL OPERATING	09/29/2016	203.31
EMPLOYEE REIMBURSEMENT	MILEAGE	CAREER & TECHNOLOGY EDUCATIOI	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	09/22/2016	174.64
EMPLOYEE REIMBURSEMENT	WARE SHOALS HIGH SCHOOL	CAREER & TECHNOLOGY EDUCATIOI	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	09/29/2016	213.84
CHAMBER OF COMMERCE	LEADERSHIP CHARLESTON 2017	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	09/15/2016	2,800.00
CHAMBERS & ASSOCIATES INC	SIMMONS PINCKNEY - RENOVATIO	SIMMONS-PINCKNEY MIDDLE	- RPRS/MAINT	590 - SINKING FUND FY17 (BAN 2016A)	09/07/2016	76,331.50
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/28/2016	198.00
CHARLES S. ARWOOD	NCHS FOOTBALL	NORTH CHARLESTON HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/15/2016	120.00
CHARLESTON CATHOLIC SCHOOL	REIMBURSEMENT CHALRESTON C	PROFESSIONAL DEVELOPMENT	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	09/01/2016	5,885.89
CHARLESTON CHARTER SCHOOL MATH & S	MAY 2016- JUNE 2016	LOW COUNTRY TECH	- PU W&S	100 - GENERAL OPERATING	09/01/2016	978.13
CHARLESTON CHARTER SCHOOL MATH & S	MAY 2016- JUNE 2016	LOW COUNTRY TECH	- ENERGY	100 - GENERAL OPERATING	09/01/2016	11,571.69
CHARLESTON CHARTER SCHOOL MATH & S	CHARTER PAYMENT	CHAS MATH & SCIENCE CHARTER	- TRANSIT	100 - GENERAL OPERATING	09/28/2016	371,072.03
CHARLESTON COTTON EXCHANGE	PUPIL ACTIVITY	DEER PARK MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/22/2016	609.24
CHARLESTON COUNTY HOUSING AUTHORI	CHILDREN IN CRISIS	COMMUNITY OUTREACH	- OTHER OBJ	805 - CHILDREN IN CRISIS	09/15/2016	300.00
CHARLESTON COUNTY PARK	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/23/2016	125.00
CHARLESTON COUNTY PARK	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/28/2016	1,850.00
CHARLESTON COUNTY PARK	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/29/2016	150.00
CHARLESTON COUNTY SCHOOL FOOD SEF	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/20/2016	153.00
CHARLESTON DEVELOPMENT ACADEMY CI	CHARTER PAYMENT	CHARLESTON DEVELOPMENT ACADE	- TRANSIT	100 - GENERAL OPERATING	09/28/2016	129,192.03
CHARLESTON HUMAN SERVICES	RENTAL LEASE FOR 1069 KING ST	CHS COUNTY HUMAN SERVICES	- RENT/LEASE	842 - EARLY HEAD START	09/28/2016	2,100.00
CHARLESTON JUMP CASTLES	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/30/2016	190.31
CHARLESTON LEADERSHIP FOUNDATION	CHARLESTON LEADERSHIP FOUNI	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	09/22/2016	1,000.00
CHARLESTON MUSEUM	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/22/2016	224.00
CHARLESTON MUSEUM	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/22/2016	240.00
CHARLESTON SCUBA INC	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/14/2016	600.00
CHARLESTON SCUBA INC	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/14/2016	1,500.00
CHARLESTON STAGE COMPANY	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/28/2016	1,925.00
CHARLESTON SYMPHONY ORCHESTRA	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/19/2016	185.00
CHARLESTON SYMPHONY ORCHESTRA	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/26/2016	295.00
CHARLESTON SYMPHONY ORCHESTRA	PUPIL ACTIVITY	MORNINGSIDE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/29/2016	120.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CHARLESTON WATER SYSTEM	046524005	W B GOODWIN ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	09/01/2016	115.66
CHARLESTON WATER SYSTEM	132199001	STILES POINT ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	09/01/2016	132.85
CHARLESTON WATER SYSTEM	137114005	MEMMINGER ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	09/01/2016	141.78
CHARLESTON WATER SYSTEM	024671000	E A BURNS ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	09/01/2016	168.23
CHARLESTON WATER SYSTEM	136333010	BUIST ACADEMY ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	09/01/2016	249.56
CHARLESTON WATER SYSTEM	107046005	BUS LOTS	- PU W&S	100 - GENERAL OPERATING	09/01/2016	263.53
CHARLESTON WATER SYSTEM	030638001	W J FRASER ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	09/01/2016	291.19
CHARLESTON WATER SYSTEM	114685001	JAMES ISLAND ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	09/01/2016	358.35
CHARLESTON WATER SYSTEM	124623000	DANIEL JENKINS ACADEMY	- PU W&S	100 - GENERAL OPERATING	09/01/2016	375.78
CHARLESTON WATER SYSTEM	132198003	STILES POINT ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	09/01/2016	387.14
CHARLESTON WATER SYSTEM	065994006	FORT JOHNSON MIDDLE	- PU W&S	100 - GENERAL OPERATING	09/01/2016	396.64
CHARLESTON WATER SYSTEM	137113007	MEMMINGER ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	09/01/2016	722.13
CHARLESTON WATER SYSTEM	056106008	JAMES ISLAND MIDDLE	- PU W&S	100 - GENERAL OPERATING	09/01/2016	729.92
CHARLESTON WATER SYSTEM	047176003	SEPTIMA P CLARK ACADEMY	- PU W&S	100 - GENERAL OPERATING	09/01/2016	737.00
CHARLESTON WATER SYSTEM	064592009	BRIDGE VIEW DRIVE	- PU W&S	100 - GENERAL OPERATING	09/01/2016	959.98
CHARLESTON WATER SYSTEM	138940002	HARBORVIEW ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	09/01/2016	1,629.54
CHARLESTON WATER SYSTEM	096394002	ADMIN BLDG (75 CALHOUN ST.)	- PU W&S	100 - GENERAL OPERATING	09/01/2016	1,804.46
CHARLESTON WATER SYSTEM	021955075	BUIST ACADEMY ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	09/01/2016	2,403.13
CHARLESTON WATER SYSTEM	137261004	CHARLESTON PROGRESSIVE SCHOC	- PU W&S	100 - GENERAL OPERATING	09/01/2016	2,686.46
CHARLESTON WATER SYSTEM	035433002	HARBORVIEW ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	09/01/2016	4,670.89
CHARLESTON WATER SYSTEM	084551019	ARCHER BUILDING	- PU W&S	100 - GENERAL OPERATING	09/07/2016	267.73
CHARLESTON WATER SYSTEM	021525001	BURKE HIGH	- PU W&S	100 - GENERAL OPERATING	09/07/2016	268.28
CHARLESTON WATER SYSTEM	111674032	THOMAS MYERS II	- PU W&S	841 - HEAD START COLLABORATION	09/07/2016	405.67
CHARLESTON WATER SYSTEM	009269028	JAMES SIMONS ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	09/07/2016	898.71
CHARLESTON WATER SYSTEM	024870040	SANDERS-CLYDE ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	09/07/2016	900.32
CHARLESTON WATER SYSTEM	003539004	JULIAN MITCHELL ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	09/07/2016	1,060.34
CHARLESTON WATER SYSTEM	114799018	BURKE HIGH	- PU W&S	100 - GENERAL OPERATING	09/07/2016	1,558.32
CHARLESTON WATER SYSTEM	137032009	JAMES SIMONS ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	09/07/2016	1,969.27
CHARLESTON WATER SYSTEM	114938004	MALCOLM C HURSEY ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	09/15/2016	134.48
CHARLESTON WATER SYSTEM	026962001	MORNINGSIDE MIDDLE	- PU W&S	100 - GENERAL OPERATING	09/15/2016	169.37

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CHARLESTON WATER SYSTEM	112912001	MARY FORD ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	09/15/2016	183.29
CHARLESTON WATER SYSTEM	132372012	NORTH CHARLESTON HIGH	- PU W&S	100 - GENERAL OPERATING	09/15/2016	209.63
CHARLESTON WATER SYSTEM	056618051	WA HEAD START	- PU W&S	841 - HEAD START COLLABORATION	09/15/2016	229.54
CHARLESTON WATER SYSTEM	133019000	MARY FORD ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	09/15/2016	261.47
CHARLESTON WATER SYSTEM	028209005	MARY FORD ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	09/15/2016	298.64
CHARLESTON WATER SYSTEM	068674019	MORNINGSIDE MIDDLE	- PU W&S	100 - GENERAL OPERATING	09/15/2016	325.80
CHARLESTON WATER SYSTEM	093080000	STONO PARK ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	09/15/2016	334.32
CHARLESTON WATER SYSTEM	075110007	NORTH CHARLESTON HIGH	- PU W&S	100 - GENERAL OPERATING	09/15/2016	457.04
CHARLESTON WATER SYSTEM	032329005	MALCOLM C HURSEY ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	09/15/2016	635.65
CHARLESTON WATER SYSTEM	015900020	CHICORA ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	09/15/2016	980.97
CHARLESTON WATER SYSTEM	124765009	MILITARY MAGNET ACADEMY	- PU W&S	100 - GENERAL OPERATING	09/15/2016	1,020.48
CHARLESTON WATER SYSTEM	045833001	ST ANDREWS MIDDLE	- PU W&S	100 - GENERAL OPERATING	09/15/2016	1,025.95
CHARLESTON WATER SYSTEM	029050002	NORTH CHARLESTON HIGH	- PU W&S	100 - GENERAL OPERATING	09/15/2016	1,372.27
CHARLESTON WATER SYSTEM	065929002	ST ANDREWS MIDDLE	- PU W&S	100 - GENERAL OPERATING	09/15/2016	1,516.64
CHARLESTON WATER SYSTEM	120699004	NORTH CHARLESTON ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	09/15/2016	4,104.70
CHARLESTON WATER SYSTEM	022045009	ST ANDREWS ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	09/15/2016	4,715.62
CHARLESTON WATER SYSTEM	130635006	LIBERTY HILL ACADEMY	- PU W&S	100 - GENERAL OPERATING	09/22/2016	186.52
CHARLESTON WATER SYSTEM	114956006	MIDLAND PARK PRIMARY SCHOOL	- PU W&S	100 - GENERAL OPERATING	09/22/2016	296.11
CHARLESTON WATER SYSTEM	116401001	A C CORCORAN ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	09/22/2016	296.11
CHARLESTON WATER SYSTEM	132086000	ACADEMIC MAGNET HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	09/22/2016	301.71
CHARLESTON WATER SYSTEM	094220001	E B ELLINGTON ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	09/22/2016	350.96
CHARLESTON WATER SYSTEM	132064007	ASHLEY RIVER ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	09/22/2016	372.27
CHARLESTON WATER SYSTEM	132087008	ACADEMIC MAGNET HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	09/22/2016	384.37
CHARLESTON WATER SYSTEM	132089004	CHAS COUNTY SCHOOL OF THE ART	- PU W&S	100 - GENERAL OPERATING	09/22/2016	421.57
CHARLESTON WATER SYSTEM	141968016	NORTH CHAS CREATIVE ARTS ELEM	- PU W&S	100 - GENERAL OPERATING	09/22/2016	432.87
CHARLESTON WATER SYSTEM	079273009	C C BLANEY ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	09/22/2016	443.61
CHARLESTON WATER SYSTEM	133769000	HAUT GAP MIDDLE	- PU W&S	100 - GENERAL OPERATING	09/22/2016	455.48
CHARLESTON WATER SYSTEM	134444009	CHAS COUNTY SCHOOL OF THE ART	- PU W&S	100 - GENERAL OPERATING	09/22/2016	496.11
CHARLESTON WATER SYSTEM	132510009	E B ELLINGTON ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	09/22/2016	554.70
CHARLESTON WATER SYSTEM	132088006	ACADEMIC MAGNET HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	09/22/2016	569.71

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CHARLESTON WATER SYSTEM	079272001	R D SCHRODER MIDDLE	- PU W&S	100 - GENERAL OPERATING	09/22/2016	608.13
CHARLESTON WATER SYSTEM	030985014	OAKLAND ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	09/22/2016	645.44
CHARLESTON WATER SYSTEM	133040006	OAKLAND ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	09/22/2016	667.02
CHARLESTON WATER SYSTEM	141966010	NORTH CHAS CREATIVE ARTS ELEM	- PU W&S	100 - GENERAL OPERATING	09/22/2016	675.10
CHARLESTON WATER SYSTEM	137412011	MONTESSORI COMMUNITY SCHL CH	- PU W&S	100 - GENERAL OPERATING	09/22/2016	748.26
CHARLESTON WATER SYSTEM	141967018	NORTH CHAS CREATIVE ARTS ELEM	- PU W&S	100 - GENERAL OPERATING	09/22/2016	778.54
CHARLESTON WATER SYSTEM	090395005	ANGEL OAK ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	09/22/2016	844.60
CHARLESTON WATER SYSTEM	118228006	MIDLAND PARK PRIMARY SCHOOL	- PU W&S	100 - GENERAL OPERATING	09/22/2016	850.31
CHARLESTON WATER SYSTEM	050296003	C E WILLIAMS ACADEMIC MAGNET	- PU W&S	100 - GENERAL OPERATING	09/22/2016	929.44
CHARLESTON WATER SYSTEM	115064008	BAPTIST HILL HIGH	- PU W&S	100 - GENERAL OPERATING	09/22/2016	1,008.61
CHARLESTON WATER SYSTEM	037787009	MATILDA F DUNSTON ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	09/22/2016	1,052.06
CHARLESTON WATER SYSTEM	085777001	MIDLAND PARK PRIMARY SCHOOL	- PU W&S	100 - GENERAL OPERATING	09/22/2016	1,067.75
CHARLESTON WATER SYSTEM	133082008	E B ELLINGTON ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	09/22/2016	1,069.32
CHARLESTON WATER SYSTEM	133029017	R B STALL HIGH	- PU W&S	100 - GENERAL OPERATING	09/22/2016	1,336.86
CHARLESTON WATER SYSTEM	032924003	ADVANCED STUDIES WEST ASHLEY	- PU W&S	100 - GENERAL OPERATING	09/22/2016	1,428.53
CHARLESTON WATER SYSTEM	131876005	ASHLEY RIVER ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	09/22/2016	1,481.89
CHARLESTON WATER SYSTEM	131139016	R B STALL HIGH	- PU W&S	100 - GENERAL OPERATING	09/22/2016	2,071.37
CHARLESTON WATER SYSTEM	118722008	NORTHWOODS MIDDLE SCHOOL	- PU W&S	100 - GENERAL OPERATING	09/22/2016	2,495.43
CHARLESTON WATER SYSTEM	079243002	BAPTIST HILL HIGH	- PU W&S	100 - GENERAL OPERATING	09/22/2016	2,579.56
CHARLESTON WATER SYSTEM	090396003	ST JOHN'S HIGH	- PU W&S	100 - GENERAL OPERATING	09/22/2016	3,248.97
CHARLESTON WATER SYSTEM	116280009	MEETING STREET ACD@BRENTWOO	- PU W&S	100 - GENERAL OPERATING	09/29/2016	166.61
CHARLESTON WATER SYSTEM	103948022	WEST ASHLEY HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	09/29/2016	265.00
CHARLESTON WATER SYSTEM	047423009	SPRINGFIELD ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	09/29/2016	363.76
CHARLESTON WATER SYSTEM	170189002	GARRETT ACADEMY OF TECHNOLOG	- PU W&S	100 - GENERAL OPERATING	09/29/2016	478.03
CHARLESTON WATER SYSTEM	103946026	WEST ASHLEY HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	09/29/2016	500.64
CHARLESTON WATER SYSTEM	103950028	WEST ASHLEY HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	09/29/2016	517.01
CHARLESTON WATER SYSTEM	076706001	LAMBS ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	09/29/2016	532.50
CHARLESTON WATER SYSTEM	132217001	ZUCKER MIDDLE SCHOOL	- PU W&S	100 - GENERAL OPERATING	09/29/2016	571.54
CHARLESTON WATER SYSTEM	103945028	WEST ASHLEY HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	09/29/2016	764.87
CHARLESTON WATER SYSTEM	139478002	SPRINGFIELD ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	09/29/2016	876.59

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CHARLESTON WATER SYSTEM	062329008	MURRAY-LASAINÉ ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	09/29/2016	1,093.95
CHARLESTON WATER SYSTEM	049707003	A C CORCORAN ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	09/29/2016	1,114.91
CHARLESTON WATER SYSTEM	076707009	HUNLEY PARK ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	09/29/2016	1,176.84
CHARLESTON WATER SYSTEM	131937005	ZUCKER MIDDLE SCHOOL	- PU W&S	100 - GENERAL OPERATING	09/29/2016	1,259.82
CHARLESTON WATER SYSTEM	103947024	WEST ASHLEY HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	09/29/2016	1,276.73
CHARLESTON WATER SYSTEM	098312010	DEER PARK MIDDLE SCHOOL	- PU W&S	100 - GENERAL OPERATING	09/29/2016	1,749.91
CHARLESTON WATER SYSTEM	096656004	GARRETT ACADEMY OF TECHNOLOG	- PU W&S	100 - GENERAL OPERATING	09/29/2016	2,149.41
CHARLESTON WATER SYSTEM	067317008	LADSON ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	09/29/2016	2,315.53
CHARLESTON WATER SYSTEM	109153007	PEPPERHILL ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	09/29/2016	2,337.44
CHARLESTON WATER SYSTEM	070492004	DRAYTON HALL ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	09/29/2016	2,524.49
CHARLESTON WATER SYSTEM	027487008	JAMES SIMONS ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	09/29/2016	3,397.83
CHARLESTON WATER SYSTEM	103949020	WEST ASHLEY HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	09/29/2016	6,623.30
CHARLESTOWNE DIGITAL PRINTING	PUPIL ACTIVITY	FORT JOHNSON MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/16/2016	125.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	100 - GENERAL OPERATING	09/29/2016	140.89
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	BRIDGE VIEW DRIVE	- RPRS/MAINT	100 - GENERAL OPERATING	09/01/2016	179.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	JAMES ISLAND CHARTER HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	09/01/2016	179.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	NORTH CHARLESTON ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	09/01/2016	179.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	NORTHWOODS MIDDLE SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	09/01/2016	179.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	R B STALL HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	09/01/2016	179.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	ASHLEY RIVER ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	09/01/2016	179.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	ST ANDREWS MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	09/01/2016	179.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	JULIAN MITCHELL ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	09/01/2016	179.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	SANDERS-CLYDE ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	09/01/2016	179.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	BURKE HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	09/01/2016	179.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS SCHOOLS - ELEVATOR RI	ELECTRICAL SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	09/01/2016	253.50
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS SCHOOLS - ELEVATOR RI	ELECTRICAL SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	09/07/2016	100.78
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS SCHOOLS - ELEVATOR RI	ELECTRICAL SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	09/07/2016	143.03
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	MT PLEASANT ACADEMY	- RPRS/MAINT	100 - GENERAL OPERATING	09/07/2016	179.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	MAMIE P WHITESIDES ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	09/07/2016	179.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	SULLIVAN'S ISLAND ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	09/07/2016	179.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	MOULTRIE MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	09/07/2016	179.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	STILES POINT ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	09/07/2016	179.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	ST ANDREWS MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	09/07/2016	179.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	MEMMINGER ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	09/07/2016	179.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	JAMES SIMONS ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	09/07/2016	179.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	CHAS MATH & SCIENCE CHARTER	- RPRS/MAINT	100 - GENERAL OPERATING	09/07/2016	179.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS SCHOOLS - ELEVATOR RI	ELECTRICAL SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	09/07/2016	196.13
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	BELLE HALL ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	09/07/2016	200.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	WANDO HIGH SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	09/07/2016	200.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	MALCOLM C HURSEY ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	09/07/2016	200.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	ASHLEY RIVER ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	09/07/2016	200.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	LOW COUNTRY TECH	- RPRS/MAINT	100 - GENERAL OPERATING	09/07/2016	200.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	BURKE HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	09/07/2016	200.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	CHAS MATH & SCIENCE CHARTER	- RPRS/MAINT	100 - GENERAL OPERATING	09/07/2016	200.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	BAPTIST HILL HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	09/07/2016	200.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS SCHOOLS - ELEVATOR RI	ELECTRICAL SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	09/07/2016	219.20
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS SCHOOLS - ELEVATOR RI	ELECTRICAL SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	09/07/2016	350.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	ADMIN BLDG (75 CALHOUN ST.)	- RPRS/MAINT	100 - GENERAL OPERATING	09/07/2016	358.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS SCHOOLS - ELEVATOR RI	ELECTRICAL SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	09/07/2016	471.33
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS SCHOOLS - ELEVATOR RI	ELECTRICAL SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	09/07/2016	520.15
CHARTER ELEVATOR CAROLINAS LLC	MCCLELLANVILLE MS - ELEVATOR	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/07/2016	3,768.21
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS SCHOOLS - ELEVATOR RI	ELECTRICAL SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	09/15/2016	169.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS SCHOOLS - ELEVATOR PI	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/22/2016	9,125.86
CHESTERFIELD COUNTY SCHOOL DISTRICT	FY 2017 PROVISIO	SPECIAL EDUCATION DEPARTMENT	- TRANSFERS	100 - GENERAL OPERATING	09/01/2016	156.79
CHICK-FIL-A	PUPIL ACTIVITY	MINNIE HUGHES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/07/2016	138.33
CHICK-FIL-A	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CH,	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/14/2016	236.19
CHICK-FIL-A	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CH,	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/20/2016	223.76
CHICK-FIL-A	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CH,	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/20/2016	236.19
CHICK-FIL-A	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CH,	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/28/2016	231.22
CHINA CONSTRUCTION AMERICA OF SC INC	CHICORA CHINA BID AWARD	CHICORA ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	09/15/2016	800,894.04

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CHRIS SHELDON	LAUREL HILL,CARIO,PINCKNEY,PAF	LAUREL HILL PRIMARY	- PRO/TECH S	100 - GENERAL OPERATING	09/22/2016	180.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/06/2016	190.99
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/15/2016	524.91
EMPLOYEE REIMBURSEMENT	MILEAGE	VIDEO SERVICES	- IN STATE	100 - GENERAL OPERATING	09/22/2016	108.00
CHRISTOPHER SANDERS	WANDO FOOTBALL	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/01/2016	127.50
CHURCHICH RECREATIONAL DESIGN INCO	BURKE CTE CHURCHICH	BURKE HIGH	- EQUIPMENT	574 - ONE CENT SALES TAX	09/07/2016	16,067.76
CHURCHICH RECREATIONAL DESIGN INCO	SURFACING	MIDLAND PARK PRIMARY SCHOOL	- RPRS/MAINT	842 - EARLY HEAD START	09/29/2016	6,567.00
CHURCHICH RECREATIONAL DESIGN INCO	SURFACING	CHILD & FAMILY DEVELOPMENT CTR	- RPRS/MAINT	842 - EARLY HEAD START	09/29/2016	13,417.80
CHURCHICH RECREATIONAL DESIGN INCO	SURFACING	MIDLAND PARK PRIMARY SCHOOL	- RPRS/MAINT	842 - EARLY HEAD START	09/29/2016	42,043.75
EMPLOYEE REIMBURSEMENT	Greenville	NORTH CHARLESTON HIGH	- IN STATE	208 - VOCATIONAL EDUCATION (84.048)	09/01/2016	307.01
EMPLOYEE REIMBURSEMENT	AUDIT RECTIFICATION CONSULTAN	GUIDANCE & COUNSELING	- OTHER SRVS	822 - CCSD GEAR UP	09/22/2016	2,600.00
EMPLOYEE REIMBURSEMENT	MILEAGE	COMMUNICATIONS	- IN STATE	100 - GENERAL OPERATING	09/15/2016	241.00
CLARK & ASSOCIATES INC	PROFESSIONAL SERVICES	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	09/29/2016	2,547.80
CLEAN MASTERS	REMEDICATION CLEANING	CARIO MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	09/01/2016	724.67
CLEAN MASTERS	REMEDICATION CLEANING	DRAYTON HALL ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	09/01/2016	1,280.02
CLEAN MASTERS	REMEDICATION CLEANING	NORTH CHARLESTON HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	09/01/2016	1,430.93
CLEAN MASTERS	REMEDICATION CLEANING	PEPPERHILL ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	09/01/2016	1,599.68
CLEAN MASTERS	REMEDICATION CLEANING	WANDO HIGH SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	09/01/2016	1,693.45
CLEAN MASTERS	REMEDICATION CLEANING	LAMBS ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	09/01/2016	1,843.58
CLEAN MASTERS	REMEDICATION CLEANING	W B GOODWIN ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	09/01/2016	1,936.55
CLEAN MASTERS	LADSON - CLEAN AREA RUGS	LADSON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	09/01/2016	3,500.00
CLEANBRAIN SOFTWARE, INC.	VARIOUS - ACCESS FEE FOR INSPI	PLANT OPERATIONS	- SOFTWARE	100 - GENERAL OPERATING	09/15/2016	419.99
CLEMSON UNIVERSITY	PUPIL ACTIVITY	LADSON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/30/2016	500.00
CLYDE P KING	NCHS FOOTBALL	NORTH CHARLESTON HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/22/2016	120.00
EMPLOYEE REIMBURSEMENT	REIMBURSEMENT	NORTH CHARLESTON HIGH	- SUPPLIES	844 - MISC DONATIONS	09/01/2016	118.16
EMPLOYEE REIMBURSEMENT	REIMBURSEMENT	NORTH CHARLESTON HIGH	- SUPPLIES	844 - MISC DONATIONS	09/01/2016	146.62
COLLETON COUNTY SCHOOL DISTRICT	FY 2017 PROVISIO	SPECIAL EDUCATION DEPARTMENT	- TRANSFERS	100 - GENERAL OPERATING	09/01/2016	1,119.96
CONSTRUCTION DYNAMICS INC	WAHS CTE CONSTRUCTION DYNAI	WEST ASHLEY HIGH SCHOOL	- CONST SVS	586 - SINKING FUND (BAN 2015A)	09/15/2016	351,469.40
CONTROL MANAGEMENT INCORPORATED	SERVICE CONTRACT S9808A	ENERGY SERVICES	- RPRS/MAINT	100 - GENERAL OPERATING	09/07/2016	7,080.00
CONTROL MANAGEMENT INCORPORATED	CE WILLIAMS - RBC UPGRADE	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	589 - FY17 FCO/CM SPRING BAN 2016A	09/22/2016	5,678.25

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
COOLE SCHOOL	PUPIL ACTIVITY	LADSON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/14/2016	2,726.50
CORE ESSENTIALS	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/27/2016	225.00
COSTCO WHOLESAL	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/01/2016	400.67
COURTNEY DAVIS	MILITARY MAGNET-PAINTING TOUC	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	09/01/2016	6,557.88
COURTNEY J. FOSTER	CONTRACTED SERVICES	FEDERAL PROGRAMS OFFICE	- OTHER SRVS	201 - TITLE I (84.010)	09/01/2016	23,000.00
EMPLOYEE REIMBURSEMENT	MILEAGE	CHIEF ACADEMIC OFFICE	- IN STATE	832 - RACE TO THE TOP	09/22/2016	171.13
CR HIPP CONSTRUCTION	CHAS MATH & SCIENCE - REPLACE	HVAC SHOP	- OTHER SRVS	100 - GENERAL OPERATING	09/01/2016	2,580.00
CR HIPP CONSTRUCTION	HUNLEY PARK -- WALL UNIT INSTA	HVAC SHOP	- OTHER SRVS	100 - GENERAL OPERATING	09/01/2016	5,988.85
CRAIG AKINS	NCHS FOOTBALL	NORTH CHARLESTON HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/15/2016	120.00
CREECH'S FLORIST	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/15/2016	132.15
CREECH'S FLORIST	PUPIL ACTIVITY	ADVANCED STUDIES WEST ASHLEY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/30/2016	132.10
CUMMING CORPORATION SMG	CUMMING PROG MGMT FEES FOR	ST JAMES-SANTEE ELEMENTARY	- CM SVCS	587 - FY 16 FCO/CM SPRING BAN 2015A	09/01/2016	19,118.50
CUMMING CORPORATION SMG	NCHS CTE CUMMING	NORTH CHARLESTON HIGH	- CM SVCS	586 - SINKING FUND (BAN 2015A)	09/15/2016	1,240.00
CUMMING CORPORATION SMG	EARLY OUT PRJ CUMMING CONSTI	CAPITAL IMPROVEMENT	- CM SVCS	584 - SPRING BAN SERIES 2015C	09/15/2016	4,866.00
CUMMING CORPORATION SMG	WAHS CTE CUMMING	WEST ASHLEY HIGH SCHOOL	- CM SVCS	586 - SINKING FUND (BAN 2015A)	09/15/2016	11,160.00
CUMMING CORPORATION SMG	CUMMING WAVE 6 & 7	CAPITAL IMPROVEMENT	- CM SVCS	574 - ONE CENT SALES TAX	09/15/2016	15,000.00
CUMMING CORPORATION SMG	CUMMING PROG MGMT FEES FOR	ST JAMES-SANTEE ELEMENTARY	- CM SVCS	587 - FY 16 FCO/CM SPRING BAN 2015A	09/15/2016	19,118.50
CUMMING CORPORATION SMG	CUMMING WAVE 6 & 7	CAPITAL IMPROVEMENT	- CM SVCS	574 - ONE CENT SALES TAX	09/15/2016	21,985.00
CUMMING CORPORATION SMG	CUMMING CM FEE CAP MAIN EO 20	MAINTENANCE DEPARTMENT	- MGMT SVS	584 - SPRING BAN SERIES 2015C	09/15/2016	24,715.93
CUMMING CORPORATION SMG	CUMMING CM FEE CO NO. 0028 SIF	MAINTENANCE DEPARTMENT	- MGMT SVS	590 - SINKING FUND FY17 (BAN 2016A)	09/15/2016	34,261.06
CUMMING CORPORATION SMG	DEER PARK MS CUMMING CONSTI	CAPITAL IMPROVEMENT	- MGMT SVS	590 - SINKING FUND FY17 (BAN 2016A)	09/15/2016	52,250.00
CUMMING CORPORATION SMG	CUMMING WAVE 6 & 7	CAPITAL IMPROVEMENT	- CM SVCS	574 - ONE CENT SALES TAX	09/15/2016	70,000.00
CUMMING CORPORATION SMG	EARLY OUT PRJ CUMMING CONSTI	CAPITAL IMPROVEMENT	- CM SVCS	584 - SPRING BAN SERIES 2015C	09/15/2016	88,000.00
CUMMING CORPORATION SMG	CUMMING|SMG-1ST INSTALLLMEN'	CAPITAL IMPROVEMENT	- CM SVCS	574 - ONE CENT SALES TAX	09/15/2016	205,000.00
CUMMING CORPORATION SMG	CTE - FY17 FCO CM SERVICES	BAPTIST HILL HIGH	- CM SVCS	589 - FY17 FCO/CM SPRING BAN 2016A	09/22/2016	843.81
CUMMING CORPORATION SMG	CTE - FY17 FCO CM SERVICES	ST JOHN'S HIGH	- CM SVCS	589 - FY17 FCO/CM SPRING BAN 2016A	09/22/2016	843.81
CUMMING CORPORATION SMG	CM SERVICES - FM FY17 FCO	LAMBS ELEMENTARY	- CM SVCS	589 - FY17 FCO/CM SPRING BAN 2016A	09/22/2016	12,335.39
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/07/2016	1,126.39
DAIKIN APPLIED AMERICAS INC	SCHOOL OF ART S- CHILLER REPA	HVAC SHOP	- OTHER SRVS	100 - GENERAL OPERATING	09/01/2016	4,400.00
DAIKIN APPLIED AMERICAS INC	SCHOOL OF ART S- CHILLER REPA	HVAC SHOP	- OTHER SRVS	100 - GENERAL OPERATING	09/01/2016	4,400.00

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EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	GARRETT ACADEMY OF TECHNOLOG	- IN STATE	100 - GENERAL OPERATING	09/29/2016	120.96
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/28/2016	188.94
DancED	DANCE CLASS SUMMER CAMP AT :	SANDERS-CLYDE ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	09/01/2016	360.00
DancED	DANCE CLASS (SUMMER CAMP AT	SANDERS-CLYDE ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	09/01/2016	900.00
DANIEL G MADDOCK	LADSON TRAFFIC DIRECTION	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	09/01/2016	250.00
DANIEL G MADDOCK	LADSON TRAFFIC DIRECTION	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	09/07/2016	200.00
DANIEL G MADDOCK	LADSON TRAFFIC DIRECTION	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	09/15/2016	200.00
DANIEL G MADDOCK	LADSON TRAFFIC DIRECTION	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	09/22/2016	250.00
DANT CLAYTON CORPORATION	ACADEMIC MAGNET DANT CLAYTC	ACADEMIC MAGNET HIGH SCHOOL	- CONST SVS	574 - ONE CENT SALES TAX	09/01/2016	44,660.49
DARLENE TAYLOR	MILEAGE	JAMES ISLAND ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	09/22/2016	121.93
DARNELL COMPANY, INC.	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/15/2016	845.73
DARRAN VAUGHN	ACADEMIC MAGNET HS	ACADEMIC MAGNET HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/07/2016	119.30
DARRION D LEMON	BURKE BLACK AUTHORS BOOK FE	OPERATIONAL PLANNING	- OTHER SRVS	100 - GENERAL OPERATING	09/22/2016	125.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	FORT JOHNSON MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/29/2016	101.83
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/14/2016	831.89
DAVIS & FLOYD INC	BURKE HS (STONEY FIELD) DAVIS	BURKE HIGH	- OTHER CONS	574 - ONE CENT SALES TAX	09/07/2016	6,072.00
DAVIS & FLOYD INC	BURKE HS (STONEY FIELD) DAVIS	BURKE HIGH	- OTHER CONS	574 - ONE CENT SALES TAX	09/22/2016	28,273.32
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/14/2016	799.14
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/15/2016	478.65
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/01/2016	130.00
EMPLOYEE REIMBURSEMENT	TRAVEL (MILEAGE)	JAMES ISLAND ELEMENTARY	- IN STATE	855 - COMMUNITY EDUCATION	09/01/2016	117.18
EMPLOYEE REIMBURSEMENT	MILEAGE	JAMES ISLAND ELEMENTARY	- IN STATE	855 - COMMUNITY EDUCATION	09/22/2016	110.48
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ADVANCED STUDIES WEST ASHLEY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/06/2016	120.07
DELAGE LANDEN FINANCIAL SERVICES	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/19/2016	138.91
DELL COMPUTER CORPORATION	RESTOCK OF SPARE CHROMEBOC	IT CUSTOMER SUPPORT	- TECH SUPPL	100 - GENERAL OPERATING	09/01/2016	3,531.00
DELL COMPUTER CORPORATION	BAPTIST HILL - LAB 360 COMPUTE	BAPTIST HILL HIGH	- COMPUTERS	589 - FY17 FCO/CM SPRING BAN 2016A	09/01/2016	4,041.62
DELL COMPUTER CORPORATION	DELL CHROME BOOKS	INNOVATION & LEARNING	- COMPUTERS	589 - FY17 FCO/CM SPRING BAN 2016A	09/01/2016	28,098.20
DELL COMPUTER CORPORATION	BAPTIST HILL - LAB 360 COMPUTE	BAPTIST HILL HIGH	- COMPUTERS	589 - FY17 FCO/CM SPRING BAN 2016A	09/15/2016	1,626.41
DELL COMPUTER CORPORATION	DELL 5040's - GENERAL LAB REPL	TECHNOLOGY & INFORMATION SYST	- COMPUTERS	589 - FY17 FCO/CM SPRING BAN 2016A	09/15/2016	5,318.67
DELL COMPUTER CORPORATION	DELL 5040's - GENERAL LAB REPL	TECHNOLOGY & INFORMATION SYST	- COMPUTERS	589 - FY17 FCO/CM SPRING BAN 2016A	09/15/2016	6,718.32

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DELL COMPUTER CORPORATION	DELL CHROME BOOKS	INNOVATION & LEARNING	- COMPUTERS	589 - FY17 FCO/CM SPRING BAN 2016A	09/15/2016	17,815.51
DELL COMPUTER CORPORATION	BAPTIST HILL - LAB 360 COMPUTE	BAPTIST HILL HIGH	- COMPUTERS	589 - FY17 FCO/CM SPRING BAN 2016A	09/15/2016	19,517.00
DELL COMPUTER CORPORATION	DELL 5040's - GENERAL LAB REPL	TECHNOLOGY & INFORMATION SYST	- COMPUTERS	589 - FY17 FCO/CM SPRING BAN 2016A	09/15/2016	29,062.61
DELL COMPUTER CORPORATION	DELL CHROME BOOKS	INNOVATION & LEARNING	- COMPUTERS	589 - FY17 FCO/CM SPRING BAN 2016A	09/15/2016	34,205.77
DELL COMPUTER CORPORATION	DELL 5040's - GENERAL LAB REPL	TECHNOLOGY & INFORMATION SYST	- COMPUTERS	589 - FY17 FCO/CM SPRING BAN 2016A	09/15/2016	36,710.66
DELL COMPUTER CORPORATION	CHICORA DELL	CHICORA ELEMENTARY	- TECH - EOL	574 - ONE CENT SALES TAX	09/22/2016	347.20
DELL COMPUTER CORPORATION	CHICORA DELL	CHICORA ELEMENTARY	- TECH - EOL	574 - ONE CENT SALES TAX	09/22/2016	1,082.83
DELL COMPUTER CORPORATION	DELL COMPUTERS	JENNIE MOORE ELEMENTARY	- COMPUTERS	865 - PTSA FUNDS	09/22/2016	5,329.53
DELL COMPUTER CORPORATION	DELL CHROMEBOOK 11	CARIO MIDDLE	- COMPUTERS	100 - GENERAL OPERATING	09/29/2016	832.00
DELL COMPUTER CORPORATION	Optiplex 5040 SFF desktop POS	SCHOOL FOOD SERVICES	- COMPUTERS	600 - FOOD SERVICE FUNDS	09/29/2016	5,414.15
DELL COMPUTER CORPORATION	Optiplex 5040 SFF desktop POS	SCHOOL FOOD SERVICES	- COMPUTERS	600 - FOOD SERVICE FUNDS	09/29/2016	7,974.74
DELL COMPUTER CORPORATION	DELL CHROMEBOOK 11	CARIO MIDDLE	- COMPUTERS	100 - GENERAL OPERATING	09/29/2016	11,401.93
DELTA INDUSTRIAL ELECTRIC	HURSEY - POWER TO WATER HEAT	ELECTRICAL SHOP	- OTHER SRVS	100 - GENERAL OPERATING	09/01/2016	1,043.00
DEMCO INC	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/22/2016	145.33
EMPLOYEE REIMBURSEMENT	MILEAGE	HEADSTART/EHS/PRESCHOOL	- IN STATE	841 - HEAD START COLLABORATION	09/15/2016	118.37
EMPLOYEE REIMBURSEMENT	MILEAGE	HEADSTART/EHS/PRESCHOOL	- IN STATE	841 - HEAD START COLLABORATION	09/15/2016	104.76
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/06/2016	119.54
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/16/2016	500.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/22/2016	500.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/20/2016	130.00
EMPLOYEE REIMBURSEMENT	FRANCIS MARION UNIVERSITY	MILITARY MAGNET ACADEMY	- IN STATE	825 - SC GEARUP	09/22/2016	151.74
DENNIS THOMPSON JR	WAHS FOOTBALL	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/29/2016	157.70
DIAMOND DEL'S GEM MINING ADVENTURE	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/14/2016	1,035.00
DIAMOND SPRINGS WATER	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/14/2016	236.92
DIGITAL ASSURANCE CERTIFICATION, LLC	PROFESSIONAL SERVICES RENDE	VARIOUS SCHOOLS	- MGMT SVS	100 - GENERAL OPERATING	09/15/2016	2,500.00
DIRECT SCHOOL SUPPLY, INC	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/14/2016	1,334.44
DODSON EXTERMINATING COMPANY	TERMITE BOND RENEWAL	GOV JAMES B EDWARDS ELEMENTAI	- PRO/TECH S	100 - GENERAL OPERATING	09/01/2016	180.00
DODSON EXTERMINATING COMPANY	TERMITE BOND RENEWAL	GARRETT ACADEMY OF TECHNOLOG	- PRO/TECH S	100 - GENERAL OPERATING	09/01/2016	1,600.00
DODSON EXTERMINATING COMPANY	CRITTER CONTROL	CHICORA ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	09/07/2016	150.00
DODSON EXTERMINATING COMPANY	CRITTER CONTROL	CHICORA ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	09/07/2016	700.00

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DODSON EXTERMINATING COMPANY	CRITTER CONTROL	WEST ASHLEY HIGH SCHOOL	- PRO/TECH S	100 - GENERAL OPERATING	09/07/2016	1,400.00
EMPLOYEE REIMBURSEMENT	TRAVEL	VARIOUS SCHOOLS	- IN STATE	100 - GENERAL OPERATING	09/01/2016	190.62
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/07/2016	200.18
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/13/2016	1,041.49
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/20/2016	280.34
DOUG KAUFMAN	NCHS VOLLEYBALL	NORTH CHARLESTON HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/29/2016	119.70
DOUGLAS RICHARDS JR.	WANDO FOOTBALL	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/01/2016	120.00
DOUGLAS RICHARDS JR.	WANDO FOOTBALL	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/29/2016	120.00
DUFF WHITE & TURNER LLC	PROFESSIONAL SERVICES	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	09/29/2016	31,842.10
DUNCAN-PARNELL INC	BURKE CTE DUNCAN PARNELL	BURKE HIGH	- OTH CAPITA	574 - ONE CENT SALES TAX	09/01/2016	322.25
DUNCAN-PARNELL INC	SEWEE ACADEMY (CAROLINA PAR	CAROLINA PARK ES	- OTH CAPITA	584 - SPRING BAN SERIES 2015C	09/01/2016	765.88
DUNCAN-PARNELL INC	CCSD EOC DUNCAN PARNELL	BRIDGE VIEW DRIVE	- OTH CAPITA	574 - ONE CENT SALES TAX	09/22/2016	253.24
DUNCAN-PARNELL INC	CCSD EOC DUNCAN PARNELL	BRIDGE VIEW DRIVE	- OTH CAPITA	574 - ONE CENT SALES TAX	09/22/2016	830.37
DUNHILL STAFFING	STAFFING	ARCHIVES & RECORDS OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	09/01/2016	459.88
DUNHILL STAFFING	TEMPORARY ASSISTANT	CONTRACTS/PROCUREMENT SRVS	- OTHER SRVS	100 - GENERAL OPERATING	09/01/2016	587.20
DUNHILL STAFFING	CONTRACTED SUPPORT FOR SCH	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	09/01/2016	13,031.58
DUNHILL STAFFING	STAFFING	ARCHIVES & RECORDS OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	09/15/2016	452.80
DUNHILL STAFFING	TEMPORARY ASSISTANT	CONTRACTS/PROCUREMENT SRVS	- OTHER SRVS	100 - GENERAL OPERATING	09/15/2016	587.20
DUNHILL STAFFING	Staff for F&R Data Entry Proj	SCHOOL FOOD SERVICES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	09/29/2016	414.90
DUNHILL STAFFING	STAFFING	ARCHIVES & RECORDS OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	09/29/2016	452.80
DUNHILL STAFFING	STAFFING	ARCHIVES & RECORDS OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	09/29/2016	566.00
DUNHILL STAFFING	CONTRACTED SUPPORT FOR SCH	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	09/29/2016	717.60
DUNHILL STAFFING	CONTRACTED SUPPORT FOR SCH	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	09/29/2016	13,457.55
DUNNING SIGNS	PUPIL ACTIVITY	STONO PARK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/19/2016	208.32
DUNNING SIGNS	PRINTING AND BINDING	SCHOOL FOOD SERVICES	- PRINT/BIND	600 - FOOD SERVICE FUNDS	09/29/2016	650.41
DURHAM SCHOOL SERVICES	4055	WANDO HIGH SCHOOL	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/01/2016	418.00
DURHAM SCHOOL SERVICES	5319	CHICORA ELEMENTARY	- CURR FLDTR	100 - GENERAL OPERATING	09/15/2016	182.34
DURHAM SCHOOL SERVICES	5319	LAMBS ELEMENTARY	- CURR FLDTR	100 - GENERAL OPERATING	09/15/2016	201.60
DURHAM SCHOOL SERVICES	5319	JAMES SIMONS ELEMENTARY	- CURR FLDTR	100 - GENERAL OPERATING	09/15/2016	289.08
DURHAM SCHOOL SERVICES	5319	SPRINGFIELD ELEMENTARY	- CURR FLDTR	100 - GENERAL OPERATING	09/15/2016	299.70

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
DURHAM SCHOOL SERVICES	5319	MIDLAND PARK PRIMARY SCHOOL	- CURR FLDTR	100 - GENERAL OPERATING	09/15/2016	417.60
DURHAM SCHOOL SERVICES	5319	PEPPERHILL ELEMENTARY	- CURR FLDTR	100 - GENERAL OPERATING	09/15/2016	426.60
DURHAM SCHOOL SERVICES	5319	E A BURNS ELEMENTARY	- CURR FLDTR	100 - GENERAL OPERATING	09/15/2016	465.75
DURHAM SCHOOL SERVICES	5319	MARY FORD ELEMENTARY	- CURR FLDTR	100 - GENERAL OPERATING	09/15/2016	480.60
DURHAM SCHOOL SERVICES	4039	BURKE HIGH	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/22/2016	349.38
DURHAM SCHOOL SERVICES	3863	HUNLEY PARK ELEMENTARY	- STD TRANS	926 - SUMMER READING PROGRAM	09/22/2016	5,244.95
DURHAM SCHOOL SERVICES	3863	SANDERS-CLYDE ELEMENTARY	- STD TRANS	926 - SUMMER READING PROGRAM	09/22/2016	5,244.95
DURHAM SCHOOL SERVICES	3863	NORTH CHAS CREATIVE ARTS ELEM	- STD TRANS	926 - SUMMER READING PROGRAM	09/22/2016	10,489.90
DURHAM SCHOOL SERVICES	3863	E B ELLINGTON ELEMENTARY	- STD TRANS	926 - SUMMER READING PROGRAM	09/22/2016	10,489.90
DURHAM SCHOOL SERVICES	3863	ST ANDREWS ELEMENTARY	- STD TRANS	926 - SUMMER READING PROGRAM	09/22/2016	15,734.85
DURHAM SCHOOL SERVICES	3863	JENNIE MOORE ELEMENTARY	- STD TRANS	926 - SUMMER READING PROGRAM	09/22/2016	20,979.80
DURHAM SCHOOL SERVICES	3863	MURRAY-LASAINIE ELEMENTARY	- STD TRANS	926 - SUMMER READING PROGRAM	09/22/2016	20,979.80
DURHAM SCHOOL SERVICES	3863	LADSON ELEMENTARY	- STD TRANS	926 - SUMMER READING PROGRAM	09/22/2016	20,979.80
DURHAM SCHOOL SERVICES	4094	JAMES SIMONS ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/29/2016	220.50
DURHAM SCHOOL SERVICES	4055	WANDO HIGH SCHOOL	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/29/2016	541.98
DURHAM SCHOOL SERVICES	3863	R B STALL HIGH	- STD TRANS	100 - GENERAL OPERATING	09/29/2016	5,089.00
DURHAM SCHOOL SERVICES	FUEL REIMBURSEMENT FOR USE (	VARIOUS SCHOOLS	- GASOLINE	100 - GENERAL OPERATING	09/29/2016	15,248.56
DUSTIN FARMER	BAPTIST HILL FOOTBALL	BAPTIST HILL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/29/2016	108.00
DYI INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/15/2016	144.15
EARTHGRAINS BAKING COMPANIES INC	FOOD	C E WILLIAMS ACADEMIC MAGNET	- FOOD	600 - FOOD SERVICE FUNDS	09/29/2016	100.13
EARTHGRAINS BAKING COMPANIES INC	FOOD	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	09/29/2016	100.43
EARTHGRAINS BAKING COMPANIES INC	FOOD	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/29/2016	100.50
EARTHGRAINS BAKING COMPANIES INC	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	09/29/2016	101.37
EARTHGRAINS BAKING COMPANIES INC	FOOD	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	09/29/2016	101.51
EARTHGRAINS BAKING COMPANIES INC	FOOD	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	09/29/2016	102.22
EARTHGRAINS BAKING COMPANIES INC	FOOD	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	09/29/2016	105.70
EARTHGRAINS BAKING COMPANIES INC	FOOD	GARRETT ACADEMY OF TECHNOLOG	- FOOD	600 - FOOD SERVICE FUNDS	09/29/2016	105.70
EARTHGRAINS BAKING COMPANIES INC	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	09/29/2016	107.07
EARTHGRAINS BAKING COMPANIES INC	FOOD	LOW COUNTRY TECH	- FOOD	600 - FOOD SERVICE FUNDS	09/29/2016	108.20
EARTHGRAINS BAKING COMPANIES INC	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	09/29/2016	109.65

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EARTHGRAINS BAKING COMPANIES INC	FOOD	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/29/2016	110.70
EARTHGRAINS BAKING COMPANIES INC	FOOD	MEETING STREET ACD@BRENTWOO	- FOOD	600 - FOOD SERVICE FUNDS	09/29/2016	110.70
EARTHGRAINS BAKING COMPANIES INC	FOOD	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	09/29/2016	111.15
EARTHGRAINS BAKING COMPANIES INC	FOOD	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/29/2016	115.95
EARTHGRAINS BAKING COMPANIES INC	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	09/29/2016	118.60
EARTHGRAINS BAKING COMPANIES INC	FOOD	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/29/2016	119.61
EARTHGRAINS BAKING COMPANIES INC	FOOD	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/29/2016	125.20
EARTHGRAINS BAKING COMPANIES INC	FOOD	JAMES ISLAND MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	09/29/2016	127.45
EARTHGRAINS BAKING COMPANIES INC	FOOD	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	09/29/2016	131.30
EARTHGRAINS BAKING COMPANIES INC	FOOD	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	09/29/2016	134.00
EARTHGRAINS BAKING COMPANIES INC	FOOD	GARRETT ACADEMY OF TECHNOLOG	- FOOD	600 - FOOD SERVICE FUNDS	09/29/2016	134.14
EARTHGRAINS BAKING COMPANIES INC	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	09/29/2016	141.70
EARTHGRAINS BAKING COMPANIES INC	FOOD	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	09/29/2016	148.15
EARTHGRAINS BAKING COMPANIES INC	FOOD	FORT JOHNSON MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	09/29/2016	148.25
EARTHGRAINS BAKING COMPANIES INC	FOOD	E A BURNS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/29/2016	150.42
EARTHGRAINS BAKING COMPANIES INC	FOOD	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/29/2016	158.45
EARTHGRAINS BAKING COMPANIES INC	FOOD	CHARLES PINCKNEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/29/2016	159.80
EARTHGRAINS BAKING COMPANIES INC	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	09/29/2016	162.50
EARTHGRAINS BAKING COMPANIES INC	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	09/29/2016	165.10
EARTHGRAINS BAKING COMPANIES INC	FOOD	CHARLES PINCKNEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/29/2016	170.20
EARTHGRAINS BAKING COMPANIES INC	FOOD	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	09/29/2016	180.60
EARTHGRAINS BAKING COMPANIES INC	FOOD	NORTH CHARLESTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/29/2016	219.00
EARTHGRAINS BAKING COMPANIES INC	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	09/29/2016	248.12
EAST COAST DESIGNS UNLIMITED LLC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/22/2016	1,430.00
EAST COOPER MONTESSORI	CHARTER PAYMENT	MONTESSORI MT PLEA CHARTER ES	- TRANSIT	100 - GENERAL OPERATING	09/28/2016	18,000.00
EAST COOPER MONTESSORI	CHARTER PAYMENT	MONTESSORI MT PLEA CHARTER ES	- TRANSIT	100 - GENERAL OPERATING	09/28/2016	172,655.36
ECS CAROLINAS LLP	ENVIRONMENTAL STUDIES @ FOF	CHARLESTOWNE ACADEMY	- OTH PR/TCH	587 - FY 16 FCO/CM SPRING BAN 2015A	09/01/2016	700.00
ECS CAROLINAS LLP	ENVIRONMENTAL, WETLAND STUD	VARIOUS SCHOOLS	- LAND	587 - FY 16 FCO/CM SPRING BAN 2015A	09/01/2016	700.00
ECS CAROLINAS LLP	ENVIRONMENTAL, WETLAND STUD	VARIOUS SCHOOLS	- LAND	587 - FY 16 FCO/CM SPRING BAN 2015A	09/01/2016	900.00
ECS CAROLINAS LLP	ENVIRONMENTAL, WETLAND STUD	VARIOUS SCHOOLS	- LAND	587 - FY 16 FCO/CM SPRING BAN 2015A	09/01/2016	1,100.00

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ECS CAROLINAS LLP	ENVIRONMENTAL STUDIES @ FOF	CHARLESTOWNE ACADEMY	- OTH PR/TCH	587 - FY 16 FCO/CM SPRING BAN 2015A	09/01/2016	1,800.00
ECS CAROLINAS LLP	ENVIRONMENTAL, WETLAND STUD	VARIOUS SCHOOLS	- LAND	587 - FY 16 FCO/CM SPRING BAN 2015A	09/01/2016	1,800.00
ECS CAROLINAS LLP	ENDANGERED SPECIES STUDY - A	VARIOUS SCHOOLS	- LAND	587 - FY 16 FCO/CM SPRING BAN 2015A	09/01/2016	2,000.00
ECS CAROLINAS LLP	ENVIRONMENTAL STUDIES @ FOR	E B ELLINGTON ELEMENTARY	- OTH PR/TCH	587 - FY 16 FCO/CM SPRING BAN 2015A	09/01/2016	2,400.00
ECS CAROLINAS LLP	ENVIRONMENTAL STUDY @ ARCHER	ARCHER BUILDING	- OTH PR/TCH	587 - FY 16 FCO/CM SPRING BAN 2015A	09/01/2016	2,500.00
ECS CAROLINAS LLP	ENVIRONMENTAL STUDY @ ARCHER	ARCHER BUILDING	- OTH PR/TCH	587 - FY 16 FCO/CM SPRING BAN 2015A	09/01/2016	5,985.00
ECS CAROLINAS LLP	ENVIRONMENTAL STUDIES @ FOF	CHARLESTOWNE ACADEMY	- OTH PR/TCH	587 - FY 16 FCO/CM SPRING BAN 2015A	09/01/2016	6,205.00
ECS CAROLINAS LLP	ENVIRONMENTAL STUDIES @ FOR	E B ELLINGTON ELEMENTARY	- OTH PR/TCH	587 - FY 16 FCO/CM SPRING BAN 2015A	09/01/2016	7,705.00
ECS CAROLINAS LLP	AOES ECS CAROLINAS	ANGEL OAK ELEMENTARY	- OTHER CONS	574 - ONE CENT SALES TAX	09/15/2016	493.50
ECS CAROLINAS LLP	ECMCS CH 1 & 17 ECS	OLD WHITESIDES SITE	- PRO/TECH S	590 - SINKING FUND FY17 (BAN 2016A)	09/15/2016	563.75
ECS CAROLINAS LLP	PINCKNEY - MOBILE CHAPTER INS	CHARLES PINCKNEY ELEMENTARY	- OTH PR/TCH	587 - FY 16 FCO/CM SPRING BAN 2015A	09/15/2016	1,957.50
ECS CAROLINAS LLP	WAHS CTE ECS CAROLINAS	WEST ASHLEY HIGH SCHOOL	- OTHER CONS	586 - SINKING FUND (BAN 2015A)	09/15/2016	2,115.75
ECS CAROLINAS LLP	SIMMONS PINCKNEY ECS	SIMMONS-PINCKNEY MIDDLE	- PRO/TECH S	584 - SPRING BAN SERIES 2015C	09/15/2016	2,235.00
ECS CAROLINAS LLP	AOES ECS CAROLINAS	ANGEL OAK ELEMENTARY	- OTHER CONS	574 - ONE CENT SALES TAX	09/15/2016	3,642.50
ECS CAROLINAS LLP	DEER PARK MS ECS CAROLINAS	DEER PARK MIDDLE SCHOOL	- PRO/TECH S	590 - SINKING FUND FY17 (BAN 2016A)	09/15/2016	5,846.75
ECS CAROLINAS LLP	CAROLINA PARK (SEWEE) ECS CAI	CAROLINA PARK ES	- OTHER CONS	584 - SPRING BAN SERIES 2015C	09/15/2016	18,872.50
ECS CAROLINAS LLP	SAMS (STONO PARK) ECS CH 1 INS	STONO PARK ELEMENTARY	- OTHER CONS	574 - ONE CENT SALES TAX	09/22/2016	1,157.50
ECS CAROLINAS LLP	ENVIRONMENTAL STUDIES @ FOR	LAING MIDDLE	- OTH PR/TCH	587 - FY 16 FCO/CM SPRING BAN 2015A	09/29/2016	400.00
ECS CAROLINAS LLP	ENVIRONMENTAL STUDIES @ FOR	LAING MIDDLE	- OTH PR/TCH	587 - FY 16 FCO/CM SPRING BAN 2015A	09/29/2016	1,375.00
ECS CAROLINAS LLP	ENVIRONMENTAL STUDIES @ FOR	LAING MIDDLE	- OTH PR/TCH	587 - FY 16 FCO/CM SPRING BAN 2015A	09/29/2016	1,600.00
ECS CAROLINAS LLP	ENVIRONMENTAL STUDIES @ FOR	LAING MIDDLE	- OTH PR/TCH	587 - FY 16 FCO/CM SPRING BAN 2015A	09/29/2016	2,250.00
ECS CAROLINAS LLP	ENVIRONMENTAL STUDIES @ FOR	LAING MIDDLE	- OTH PR/TCH	587 - FY 16 FCO/CM SPRING BAN 2015A	09/29/2016	4,455.00
EDMENTUM INC	LICENSE FOR STUDY ISLAND	MILITARY MAGNET ACADEMY	- SOFTWARE	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/01/2016	8,720.00
EDUCATION STATION SUMMERVILLE STORI	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/16/2016	199.09
EDUCATION STATION SUMMERVILLE STORI	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/22/2016	246.20
EMPLOYEE REIMBURSEMENT	MILEAGE	INNOVATION & LEARNING	- IN STATE	100 - GENERAL OPERATING	09/15/2016	250.56
ELECTRONIX EXPRESS	CLASSROOM SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	09/29/2016	332.80
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/15/2016	106.25
EMPLOYEE REIMBURSEMENT	MILEAGE	NURSE SERVICES OFFICE	- IN STATE	100 - GENERAL OPERATING	09/22/2016	139.91
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	203 - IDEA	09/29/2016	192.46

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EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/20/2016	165.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/20/2016	318.50
EMPLOYEE REIMBURSEMENT	MILEAGE	INNOVATION & LEARNING	- IN STATE	100 - GENERAL OPERATING	09/22/2016	125.23
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	09/29/2016	100.33
EMORY O BROWN	CHILDREN IN CRISIS	COMMUNITY OUTREACH	- OTHER OBJ	805 - CHILDREN IN CRISIS	09/01/2016	300.00
EMPIRE MOCK TRIAL ASSOCIATION INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/07/2016	3,790.00
EMPIRE MOCK TRIAL ASSOCIATION INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/21/2016	3,790.00
ENCORE TECHNOLOGY GROUP LLC	DELL SONICWALL UPGRADE	IT NETWORK OPERATIONS	- TECH SUPPL	589 - FY17 FCO/CM SPRING BAN 2016A	09/01/2016	1,072.70
ENCORE TECHNOLOGY GROUP LLC	DELL SONICWALL UPGRADE	IT NETWORK OPERATIONS	- TECH EQUIP	589 - FY17 FCO/CM SPRING BAN 2016A	09/01/2016	37,140.85
ENCORE TECHNOLOGY GROUP LLC	DELL SONICWALL UPGRADE	IT NETWORK OPERATIONS	- TECH SUPPL	589 - FY17 FCO/CM SPRING BAN 2016A	09/01/2016	37,287.75
ENCORE TECHNOLOGY GROUP LLC	CHICORA APS	CHICORA ELEMENTARY	- TECH EQUIP	574 - ONE CENT SALES TAX	09/07/2016	467.11
ENCORE TECHNOLOGY GROUP LLC	SPARE APS	TECHNOLOGY & INFORMATION SYST	- TECH P SVS	589 - FY17 FCO/CM SPRING BAN 2016A	09/07/2016	1,534.80
ENCORE TECHNOLOGY GROUP LLC	SPRINGFIELD APS	SPRINGFIELD ELEMENTARY	- TECH EQUIP	574 - ONE CENT SALES TAX	09/07/2016	2,824.36
ENCORE TECHNOLOGY GROUP LLC	HIGH AVAILABILITY FOR ENBOARD	IT NETWORK OPERATIONS	- SOFTWARE	589 - FY17 FCO/CM SPRING BAN 2016A	09/29/2016	16,000.00
ENERGYCAP, INC	ENERGY CAP ANNUAL LICENSE	ENERGY SERVICES	- SOFTWARE	100 - GENERAL OPERATING	09/01/2016	16,660.00
ENJOY THE CITY NORTH, INC	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/27/2016	1,312.50
ENTERPRISE RENT A CAR	WAREHOUSE - TRUCK DELIVERY F	GENERAL SERVICES	- RENT/LEASE	100 - GENERAL OPERATING	09/01/2016	1,961.28
ENTERPRISE RENT A CAR	WAREHOUSE - TRUCK DELIVERY F	GENERAL SERVICES	- RENT/LEASE	100 - GENERAL OPERATING	09/01/2016	2,245.03
ENTERPRISE RENT A CAR	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/15/2016	113.50
ENTERPRISE TECHNOLOGIES INC	SPRINGFIELD BRIGHTSIGN	SPRINGFIELD ELEMENTARY	- TECH EQUIP	574 - ONE CENT SALES TAX	09/01/2016	1,793.69
ENTERPRISE TECHNOLOGIES INC	CHICORA DIGITAL SIGNAGE	CHICORA ELEMENTARY	- TECH EQUIP	574 - ONE CENT SALES TAX	09/29/2016	6,660.45
ERIC ANDERSON	MMA VOLLEYBALL	MILITARY MAGNET ACADEMY	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/15/2016	102.00
ERIC ANDERSON	WAHS VOLLEYBALL	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/29/2016	105.60
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/22/2016	258.17
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC EDVENTURE SC ST	E A BURNS ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	09/07/2016	120.96
EMPLOYEE REIMBURSEMENT	MILEAGE	EDITH FRIERSON ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	09/15/2016	158.71
EVENT TIMING SOLUTIONS, LLC	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/28/2016	200.00
EVENTWORKS LLC	VARIOUS SCHOOLS TABLE AND CH	THOMAS MYERS II	- RENT/LEASE	100 - GENERAL OPERATING	09/15/2016	150.17
EVENTWORKS LLC	VARIOUS SCHOOLS TABLE AND CH	ST ANDREWS ELEMENTARY	- RENT/LEASE	100 - GENERAL OPERATING	09/15/2016	187.00
EVENTWORKS LLC	VARIOUS SCHOOLS TABLE AND CH	W B GOODWIN ELEMENTARY	- RENT/LEASE	100 - GENERAL OPERATING	09/22/2016	196.36

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EVENTWORKS LLC	VARIOUS SCHOOLS TABLE AND CH	R B STALL HIGH	- RENT/LEASE	100 - GENERAL OPERATING	09/22/2016	346.73
EVENTWORKS LLC	VARIOUS SCHOOLS TABLE AND CH	BURKE HIGH	- RENT/LEASE	100 - GENERAL OPERATING	09/22/2016	2,320.92
EVENTWORKS LLC	VARIOUS SCHOOLS TABLE AND CH	W B GOODWIN ELEMENTARY	- RENT/LEASE	100 - GENERAL OPERATING	09/29/2016	192.31
EVENTWORKS LLC	VARIOUS SCHOOLS TABLE AND CH	THOMAS MYERS II	- RENT/LEASE	100 - GENERAL OPERATING	09/29/2016	212.37
EVENTWORKS LLC	VARIOUS SCHOOLS TABLE AND CH	BAPTIST HILL HIGH	- RENT/LEASE	100 - GENERAL OPERATING	09/29/2016	849.37
EVENTWORKS LLC	VARIOUS SCHOOLS TABLE AND CH	ANGEL OAK ELEMENTARY	- RENT/LEASE	100 - GENERAL OPERATING	09/29/2016	1,113.70
EVENTWORKS LLC	VARIOUS SCHOOLS TABLE AND CH	SIMMONS-PINCKNEY MIDDLE	- RENT/LEASE	100 - GENERAL OPERATING	09/29/2016	5,037.43
EXTERIOR BUILDING SERVICES LLC	BURKE HS- HANDRAIL REPAIR	BURKE HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	09/01/2016	1,253.00
EXTERIOR BUILDING SERVICES LLC	DISTRICT 1 & 2 OFFICE - RE-GL	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	09/01/2016	2,613.00
EXTERIOR BUILDING SERVICES LLC	MILITARY MAGNET EXTERIOR BUIL	MILITARY MAGNET ACADEMY	- RPRS/MAINT	584 - SPRING BAN SERIES 2015C	09/01/2016	3,976.35
EXTERIOR BUILDING SERVICES LLC	WEST ASHLEY HS EXTERIOR BUILI	WEST ASHLEY HIGH SCHOOL	- RPRS/MAINT	584 - SPRING BAN SERIES 2015C	09/01/2016	136,094.27
FAN CLOTH LLC	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/06/2016	1,390.00
FASTENAL INDUSTRIAL & CONSTRUCTION	GARRETT HS-3 TON PORTABLE AC	GARRETT ACADEMY OF TECHNOLOG	- EQUIPMENT	100 - GENERAL OPERATING	09/01/2016	6,605.47
FASTSIGNS CHARLESTON	PUPIL ACTIVITY	NORTH CHAS CREATIVE ARTS ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/01/2016	566.02
FLINN SCIENTIFIC INCORPORATED	CLASSROOM SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	09/22/2016	843.34
FLOCABULARY LLC	FLOCABULARY SITE LICENSE	JENNIE MOORE ELEMENTARY	- SOFTWARE	100 - GENERAL OPERATING	09/29/2016	1,600.00
FLORENCE CRITTENTON PROGRAMS OF S	EDUCATIONAL SERVICES	VARIOUS SCHOOLS	- INSTR SVS	100 - GENERAL OPERATING	09/29/2016	770.00
FLORENCE CRITTENTON PROGRAMS OF S	EDUCATIONAL SERVICES	VARIOUS SCHOOLS	- INSTR SVS	100 - GENERAL OPERATING	09/29/2016	1,225.00
FLORENCE OGBURU ENTERPRISES LLC	BURNS ES FLORENCE OGBURU	E A BURNS ELEMENTARY	- MOBILE CLA	584 - SPRING BAN SERIES 2015C	09/15/2016	12,202.60
FLORENCE OGBURU ENTERPRISES LLC	BURNS ES FLORENCE OGBURU	E A BURNS ELEMENTARY	- MOBILE CLA	584 - SPRING BAN SERIES 2015C	09/29/2016	7,969.85
FLORENCE SCHOOL DISTRICT ONE	FY 2017 PROVISO	SPECIAL EDUCATION DEPARTMENT	- TRANSFERS	100 - GENERAL OPERATING	09/01/2016	5,343.78
FLORIES SCREEN PRINTING INC.	PUPIL ACTIVITY	ZUCKER MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/28/2016	185.00
FLORIES SCREEN PRINTING INC.	PUPIL ACTIVITY	ZUCKER MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/29/2016	150.00
FOLLETT SCHOOL SOLUTIONS INC	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/19/2016	6,442.49
FOLLETT SCHOOL SOLUTIONS INC	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/27/2016	128.56
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOLS - FOOD WASTE	JAMES ISLAND MIDDLE	- TRASH	100 - GENERAL OPERATING	09/15/2016	104.50
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOLS - FOOD WASTE	MIDLAND PARK PRIMARY SCHOOL	- TRASH	100 - GENERAL OPERATING	09/15/2016	104.50
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOLS - FOOD WASTE	MOULTRIE MIDDLE	- TRASH	100 - GENERAL OPERATING	09/15/2016	114.00
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOLS - FOOD WASTE	MARY FORD ELEMENTARY	- TRASH	100 - GENERAL OPERATING	09/15/2016	114.00
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOLS - FOOD WASTE	ZUCKER MIDDLE SCHOOL	- TRASH	100 - GENERAL OPERATING	09/15/2016	114.00

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FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOLS - FOOD WASTE	ST ANDREWS ELEMENTARY	- TRASH	100 - GENERAL OPERATING	09/15/2016	114.00
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOLS - FOOD WASTE	ASHLEY RIVER ELEMENTARY	- TRASH	100 - GENERAL OPERATING	09/15/2016	114.00
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOLS - FOOD WASTE	DRAYTON HALL ELEMENTARY	- TRASH	100 - GENERAL OPERATING	09/15/2016	114.00
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOLS - FOOD WASTE	MATILDA F DUNSTON ELEMENTARY	- TRASH	100 - GENERAL OPERATING	09/15/2016	123.50
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOLS - FOOD WASTE	ADVANCED STUDIES WEST ASHLEY	- TRASH	100 - GENERAL OPERATING	09/15/2016	133.00
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOLS - FOOD WASTE	MALCOLM C HURSEY ELEMENTARY	- TRASH	100 - GENERAL OPERATING	09/15/2016	142.50
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOLS - FOOD WASTE	W B GOODWIN ELEMENTARY	- TRASH	100 - GENERAL OPERATING	09/15/2016	152.00
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOLS - FOOD WASTE	C E WILLIAMS ACADEMIC MAGNET	- TRASH	100 - GENERAL OPERATING	09/15/2016	171.00
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOLS - FOOD WASTE	LAMBS ELEMENTARY	- TRASH	100 - GENERAL OPERATING	09/15/2016	180.50
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOLS - FOOD WASTE	MT ZION ELEMENTARY	- TRASH	100 - GENERAL OPERATING	09/15/2016	190.00
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOLS - FOOD WASTE	SPRINGFIELD ELEMENTARY	- TRASH	100 - GENERAL OPERATING	09/15/2016	199.50
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOLS - FOOD WASTE	FORT JOHNSON MIDDLE	- TRASH	100 - GENERAL OPERATING	09/15/2016	209.00
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOLS - FOOD WASTE	LADSON ELEMENTARY	- TRASH	100 - GENERAL OPERATING	09/15/2016	228.00
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOLS - FOOD WASTE	NORTH CHARLESTON ELEMENTARY	- TRASH	100 - GENERAL OPERATING	09/15/2016	228.00
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOLS - FOOD WASTE	PEPPERHILL ELEMENTARY	- TRASH	100 - GENERAL OPERATING	09/15/2016	228.00
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOLS - FOOD WASTE	OAKLAND ELEMENTARY	- TRASH	100 - GENERAL OPERATING	09/15/2016	228.00
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOLS - FOOD WASTE	HAUT GAP MIDDLE	- TRASH	100 - GENERAL OPERATING	09/15/2016	228.00
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOLS - FOOD WASTE	PINEHURST ELEMENTARY	- TRASH	100 - GENERAL OPERATING	09/15/2016	237.50
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOLS - FOOD WASTE	A C CORCORAN ELEMENTARY	- TRASH	100 - GENERAL OPERATING	09/15/2016	237.50
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOLS - FOOD WASTE	CHARLES PINCKNEY ELEMENTARY	- TRASH	100 - GENERAL OPERATING	09/15/2016	318.25
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOLS - FOOD WASTE	CARIO MIDDLE	- TRASH	100 - GENERAL OPERATING	09/15/2016	318.25
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOLS - FOOD WASTE	LAING MIDDLE	- TRASH	100 - GENERAL OPERATING	09/15/2016	418.00
FORMS & SUPPLY INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/14/2016	2,334.92
FORSBERG ENGINEERING & SURVEYING INC	VARIOUS - STORMWATER STUDIES	A C CORCORAN ELEMENTARY	- OTH PR/TCH	589 - FY17 FCO/CM SPRING BAN 2016A	09/01/2016	4,200.00
FORSBERG ENGINEERING & SURVEYING INC	AC CORCORAN - LAND SURVEY FC	A C CORCORAN ELEMENTARY	- OTH PR/TCH	584 - SPRING BAN SERIES 2015C	09/07/2016	3,640.00
FORSBERG ENGINEERING & SURVEYING INC	SITE SURVEY FOR ARCHER CAMPI	ARCHER BUILDING	- OTH PR/TCH	587 - FY 16 FCO/CM SPRING BAN 2015A	09/29/2016	6,000.00
FORSBERG ENGINEERING & SURVEYING INC	SITE SURVEY FOR CHARLESTOWN	CHARLESTOWNE ACADEMY	- OTH PR/TCH	587 - FY 16 FCO/CM SPRING BAN 2015A	09/29/2016	7,000.00
FORSBERG ENGINEERING & SURVEYING INC	SITE SURVEY FOR OLD EB ELLING	E B ELLINGTON ELEMENTARY	- OTH PR/TCH	587 - FY 16 FCO/CM SPRING BAN 2015A	09/29/2016	8,000.00
EMPLOYEE REIMBURSEMENT	MILEAGE	JANE EDWARDS ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	09/07/2016	113.40
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/06/2016	111.36

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EMPLOYEE REIMBURSEMENT	LITIGATION AND SETTLEMENTS	VARIOUS SCHOOLS	- LIT/SETL	100 - GENERAL OPERATING	09/01/2016	15,000.00
FRANKLIN COVEY	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEMENTAI	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/22/2016	211.17
FRANKLIN COVEY	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEMENTAI	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/22/2016	295.00
FRANKLIN COVEY	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEMENTAI	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/22/2016	375.00
FRANKLIN COVEY	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEMENTAI	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/22/2016	380.00
FRANKLIN COVEY	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEMENTAI	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/22/2016	400.00
FRANKLIN COVEY	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEMENTAI	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/22/2016	440.00
FRANKLIN COVEY	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEMENTAI	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/22/2016	495.00
FRASIER TIRE SERVICE	TIRE REPLACEMENT AND EMERGE	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	09/15/2016	138.67
FRASIER TIRE SERVICE	TIRE REPLACEMENT AND EMERGE	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	09/15/2016	998.15
FRASIER TIRE SERVICE	TIRE REPLACEMENT AND EMERGE	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	09/15/2016	1,094.00
FRASIER TIRE SERVICE	TIRE REPLACEMENT AND EMERGE	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	09/15/2016	1,124.00
FRASIER TIRE SERVICE	TIRE REPLACEMENT AND EMERGE	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	09/15/2016	1,237.21
FRED MERCER	BAPTIST HILL FOOTBALL	BAPTIST HILL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/29/2016	108.00
FREDRICK H MERCER	BAPTIST HILL FOOTBALL	BAPTIST HILL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/29/2016	108.00
FRONTIER	864-189-0374-110199	BUS LOTS	- TELEPHONE	100 - GENERAL OPERATING	09/01/2016	117.05
FRONTIER	864-189-0374-110199	BUS LOTS	- TELEPHONE	100 - GENERAL OPERATING	09/01/2016	130.22
FRONTIER	864-189-0374-110199	C C BLANEY ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	09/01/2016	165.70
FRONTIER	864-189-0374-110199	E B ELLINGTON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	09/01/2016	171.25
FRONTIER	864-189-0374-110199	R D SCHRODER MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	09/01/2016	185.03
FRONTIER	864-189-0374-110199	C C BLANEY ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	09/01/2016	227.17
FRONTIER	864-189-0374-110199	MIDDLE SCHOOL LEARNING COMM	- TELEPHONE	100 - GENERAL OPERATING	09/01/2016	238.13
FRONTIER	864-189-0374-110199	E B ELLINGTON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	09/01/2016	270.25
FRONTIER	864-189-0374-110199	C C BLANEY ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	09/01/2016	359.49
FRONTIER	864-189-0374-110199	MINNIE HUGHES ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	09/01/2016	570.05
FRONTIER	864-189-0374-110199	E B ELLINGTON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	09/01/2016	821.11
FRONTIER	864-189-0374-110199	BAPTIST HILL HIGH	- TELEPHONE	100 - GENERAL OPERATING	09/01/2016	1,010.75
FRONTIER	COMMUNICATION (TELEPHONE)	R D SCHRODER MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	09/29/2016	215.89
FRONTIER	COMMUNICATION (TELEPHONE)	MIDDLE SCHOOL LEARNING COMM	- TELEPHONE	100 - GENERAL OPERATING	09/29/2016	238.13
FRONTIER	COMMUNICATION (TELEPHONE)	BUS LOTS	- TELEPHONE	100 - GENERAL OPERATING	09/29/2016	305.95

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FRONTIER	COMMUNICATION (TELEPHONE)	MINNIE HUGHES ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	09/29/2016	619.10
FRONTIER	COMMUNICATION (TELEPHONE)	C C BLANEY ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	09/29/2016	785.50
FRONTIER	COMMUNICATION (TELEPHONE)	BAPTIST HILL HIGH	- TELEPHONE	100 - GENERAL OPERATING	09/29/2016	1,067.65
FRONTIER	COMMUNICATION (TELEPHONE)	E B ELLINGTON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	09/29/2016	1,447.98
FUEL EXPRESS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/07/2016	520.11
FUEL EXPRESS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/15/2016	171.74
FUEL EXPRESS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/21/2016	277.67
FUEL EXPRESS	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/22/2016	136.98
FUEL EXPRESS	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/22/2016	208.01
FUEL EXPRESS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/28/2016	221.04
G C A SERVICES GROUP	VARIOUS SCHOOLS - CUSTODIAL SERV	BURKE HIGH	- PROP SVS	100 - GENERAL OPERATING	09/01/2016	324.00
G C A SERVICES GROUP	VARIOUS SCHOOLS - CUSTODIAL SERV	BURKE HIGH	- PROP SVS	100 - GENERAL OPERATING	09/01/2016	648.00
G C A SERVICES GROUP	VARIOUS SCHOOLS - CUSTODIAL SERV	PEPPERHILL ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	09/07/2016	108.00
G C A SERVICES GROUP	VARIOUS SCHOOLS - CUSTODIAL SERV	BURKE HIGH	- PROP SVS	100 - GENERAL OPERATING	09/07/2016	121.50
G C A SERVICES GROUP	VARIOUS SCHOOLS - CUSTODIAL SERV	BURKE HIGH	- PROP SVS	100 - GENERAL OPERATING	09/07/2016	405.00
G C A SERVICES GROUP	VARIOUS SCHOOLS - CUSTODIAL SERV	E A BURNS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	09/07/2016	553.50
G C A SERVICES GROUP	VARIOUS SCHOOLS - CUSTODIAL SERV	SIMMONS-PINCKNEY MIDDLE	- PROP SVS	100 - GENERAL OPERATING	09/07/2016	688.50
G C A SERVICES GROUP	CUSTODIAL SERVICES FOR FACILITIES	OPERATIONAL PLANNING	- ADD DAYPRT	100 - GENERAL OPERATING	09/15/2016	106.31
G C A SERVICES GROUP	CUSTODIAL SERVICES FOR FACILITIES	OPERATIONAL PLANNING	- ADD DAYPRT	100 - GENERAL OPERATING	09/15/2016	405.00
G C A SERVICES GROUP	VARIOUS - DAILY CUSTODIAL SERVICES	DISTRICT 4 CONSTITUENT OFFICE	- PROP SVS	100 - GENERAL OPERATING	09/15/2016	602.22
G C A SERVICES GROUP	VARIOUS - DAILY CUSTODIAL SERVICES	CHILD & FAMILY DEVELOPMENT CTR	- PROP SVS	100 - GENERAL OPERATING	09/15/2016	784.06
G C A SERVICES GROUP	VARIOUS - DAILY CUSTODIAL SERVICES	LIBERTY HILL ACADEMY	- PROP SVS	100 - GENERAL OPERATING	09/15/2016	2,895.41
G C A SERVICES GROUP	VARIOUS - DAILY CUSTODIAL SERVICES	LOW COUNTRY TECH	- PROP SVS	100 - GENERAL OPERATING	09/15/2016	3,440.61
G C A SERVICES GROUP	VARIOUS - DAILY CUSTODIAL SERVICES	BRIDGE VIEW DRIVE	- PROP SVS	100 - GENERAL OPERATING	09/15/2016	4,182.38
G C A SERVICES GROUP	VARIOUS - DAILY CUSTODIAL SERVICES	DANIEL JENKINS ACADEMY	- PROP SVS	100 - GENERAL OPERATING	09/15/2016	4,270.31
G C A SERVICES GROUP	VARIOUS - DAILY CUSTODIAL SERVICES	MALCOLM C HURSEY ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	09/15/2016	5,125.20
G C A SERVICES GROUP	VARIOUS - DAILY CUSTODIAL SERVICES	JULIAN MITCHELL ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	09/15/2016	5,527.27
G C A SERVICES GROUP	VARIOUS - DAILY CUSTODIAL SERVICES	MIDLAND PARK PRIMARY SCHOOL	- PROP SVS	100 - GENERAL OPERATING	09/15/2016	5,926.26
G C A SERVICES GROUP	VARIOUS - DAILY CUSTODIAL SERVICES	JAMES SIMONS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	09/15/2016	6,261.18
G C A SERVICES GROUP	VARIOUS - DAILY CUSTODIAL SERVICES	LAMBS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	09/15/2016	6,389.78

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G C A SERVICES GROUP	VARIOUS - DAILY CUSTODIAL SERV	ADMIN BLDG (75 CALHOUN ST.)	- PROP SVS	100 - GENERAL OPERATING	09/15/2016	6,475.67
G C A SERVICES GROUP	VARIOUS - DAILY CUSTODIAL SERV	A C CORCORAN ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	09/15/2016	6,875.75
G C A SERVICES GROUP	VARIOUS - DAILY CUSTODIAL SERV	HUNLEY PARK ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	09/15/2016	7,007.07
G C A SERVICES GROUP	VARIOUS - DAILY CUSTODIAL SERV	MARY FORD ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	09/15/2016	7,030.87
G C A SERVICES GROUP	VARIOUS - DAILY CUSTODIAL SERV	E A BURNS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	09/15/2016	7,207.28
G C A SERVICES GROUP	VARIOUS - DAILY CUSTODIAL SERV	CHARLESTON PROGRESSIVE SCHOC	- PROP SVS	100 - GENERAL OPERATING	09/15/2016	7,245.54
G C A SERVICES GROUP	VARIOUS - DAILY CUSTODIAL SERV	PEPPERHILL ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	09/15/2016	7,417.64
G C A SERVICES GROUP	VARIOUS - DAILY CUSTODIAL SERV	MEMMINGER ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	09/15/2016	7,608.02
G C A SERVICES GROUP	VARIOUS - DAILY CUSTODIAL SERV	NORTH CHAS CREATIVE ARTS ELEM	- PROP SVS	100 - GENERAL OPERATING	09/15/2016	7,878.32
G C A SERVICES GROUP	VARIOUS - DAILY CUSTODIAL SERV	W B GOODWIN ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	09/15/2016	8,086.96
G C A SERVICES GROUP	VARIOUS - DAILY CUSTODIAL SERV	NORTH CHARLESTON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	09/15/2016	8,193.14
G C A SERVICES GROUP	VARIOUS - DAILY CUSTODIAL SERV	LADSON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	09/15/2016	8,206.54
G C A SERVICES GROUP	VARIOUS - DAILY CUSTODIAL SERV	SANDERS-CLYDE ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	09/15/2016	8,907.78
G C A SERVICES GROUP	VARIOUS - DAILY CUSTODIAL SERV	MORNINGSIDE MIDDLE	- PROP SVS	100 - GENERAL OPERATING	09/15/2016	9,409.73
G C A SERVICES GROUP	VARIOUS - DAILY CUSTODIAL SERV	ZUCKER MIDDLE SCHOOL	- PROP SVS	100 - GENERAL OPERATING	09/15/2016	10,220.87
G C A SERVICES GROUP	VARIOUS - DAILY CUSTODIAL SERV	ACADEMIC MAGNET HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	09/15/2016	10,258.95
G C A SERVICES GROUP	VARIOUS - DAILY CUSTODIAL SERV	PINEHURST ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	09/15/2016	10,902.29
G C A SERVICES GROUP	VARIOUS - DAILY CUSTODIAL SERV	BUIST ACADEMY ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	09/15/2016	11,365.27
G C A SERVICES GROUP	VARIOUS - DAILY CUSTODIAL SERV	GARRETT ACADEMY OF TECHNOLOG	- PROP SVS	100 - GENERAL OPERATING	09/15/2016	12,152.24
G C A SERVICES GROUP	VARIOUS - DAILY CUSTODIAL SERV	MILITARY MAGNET ACADEMY	- PROP SVS	100 - GENERAL OPERATING	09/15/2016	13,560.12
G C A SERVICES GROUP	VARIOUS - DAILY CUSTODIAL SERV	NORTHWOODS MIDDLE SCHOOL	- PROP SVS	100 - GENERAL OPERATING	09/15/2016	14,967.06
G C A SERVICES GROUP	VARIOUS - DAILY CUSTODIAL SERV	NORTH CHARLESTON HIGH	- PROP SVS	100 - GENERAL OPERATING	09/15/2016	21,844.80
G C A SERVICES GROUP	VARIOUS - DAILY CUSTODIAL SERV	CHAS COUNTY SCHOOL OF THE ART	- PROP SVS	100 - GENERAL OPERATING	09/15/2016	22,801.08
G C A SERVICES GROUP	VARIOUS - DAILY CUSTODIAL SERV	R B STALL HIGH	- PROP SVS	100 - GENERAL OPERATING	09/15/2016	23,416.29
G C A SERVICES GROUP	VARIOUS - DAILY CUSTODIAL SERV	BURKE HIGH	- PROP SVS	100 - GENERAL OPERATING	09/15/2016	23,992.79
G C A SERVICES GROUP	VARIOUS - DAILY CUSTODIAL SERV	DISTRICT 4 CONSTITUENT OFFICE	- PROP SVS	100 - GENERAL OPERATING	09/22/2016	602.22
G C A SERVICES GROUP	VARIOUS - DAILY CUSTODIAL SERV	CHILD & FAMILY DEVELOPMENT CTR	- PROP SVS	100 - GENERAL OPERATING	09/22/2016	784.06
G C A SERVICES GROUP	VARIOUS - DAILY CUSTODIAL SERV	LIBERTY HILL ACADEMY	- PROP SVS	100 - GENERAL OPERATING	09/22/2016	2,895.41
G C A SERVICES GROUP	VARIOUS - DAILY CUSTODIAL SERV	BRIDGE VIEW DRIVE	- PROP SVS	100 - GENERAL OPERATING	09/22/2016	4,182.38
G C A SERVICES GROUP	VARIOUS - DAILY CUSTODIAL SERV	DANIEL JENKINS ACADEMY	- PROP SVS	100 - GENERAL OPERATING	09/22/2016	4,270.31

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G C A SERVICES GROUP	VARIOUS - DAILY CUSTODIAL SERV	MALCOLM C HURSEY ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	09/22/2016	5,125.20
G C A SERVICES GROUP	VARIOUS - DAILY CUSTODIAL SERV	JULIAN MITCHELL ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	09/22/2016	5,527.27
G C A SERVICES GROUP	VARIOUS - DAILY CUSTODIAL SERV	MIDLAND PARK PRIMARY SCHOOL - PROP SVS	100 - GENERAL OPERATING	09/22/2016	5,926.26
G C A SERVICES GROUP	VARIOUS - DAILY CUSTODIAL SERV	JAMES SIMONS ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	09/22/2016	6,261.18
G C A SERVICES GROUP	VARIOUS - DAILY CUSTODIAL SERV	LAMBS ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	09/22/2016	6,389.78
G C A SERVICES GROUP	VARIOUS - DAILY CUSTODIAL SERV	ADMIN BLDG (75 CALHOUN ST.) - PROP SVS	100 - GENERAL OPERATING	09/22/2016	6,475.67
G C A SERVICES GROUP	VARIOUS - DAILY CUSTODIAL SERV	E A BURNS ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	09/22/2016	6,649.83
G C A SERVICES GROUP	VARIOUS - DAILY CUSTODIAL SERV	A C CORCORAN ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	09/22/2016	6,875.75
G C A SERVICES GROUP	VARIOUS - DAILY CUSTODIAL SERV	HUNLEY PARK ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	09/22/2016	7,007.07
G C A SERVICES GROUP	VARIOUS - DAILY CUSTODIAL SERV	MARY FORD ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	09/22/2016	7,030.87
G C A SERVICES GROUP	VARIOUS - DAILY CUSTODIAL SERV	CHARLESTON PROGRESSIVE SCHOC - PROP SVS	100 - GENERAL OPERATING	09/22/2016	7,245.54
G C A SERVICES GROUP	VARIOUS - DAILY CUSTODIAL SERV	PEPPERHILL ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	09/22/2016	7,417.64
G C A SERVICES GROUP	VARIOUS - DAILY CUSTODIAL SERV	MEMMINGER ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	09/22/2016	7,608.02
G C A SERVICES GROUP	VARIOUS - DAILY CUSTODIAL SERV	NORTH CHAS CREATIVE ARTS ELEM - PROP SVS	100 - GENERAL OPERATING	09/22/2016	7,878.32
G C A SERVICES GROUP	VARIOUS - DAILY CUSTODIAL SERV	W B GOODWIN ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	09/22/2016	8,086.96
G C A SERVICES GROUP	VARIOUS - DAILY CUSTODIAL SERV	NORTH CHARLESTON ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	09/22/2016	8,193.14
G C A SERVICES GROUP	VARIOUS - DAILY CUSTODIAL SERV	LADSON ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	09/22/2016	8,206.54
G C A SERVICES GROUP	VARIOUS - DAILY CUSTODIAL SERV	SANDERS-CLYDE ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	09/22/2016	8,907.78
G C A SERVICES GROUP	VARIOUS - DAILY CUSTODIAL SERV	MORNINGSIDE MIDDLE - PROP SVS	100 - GENERAL OPERATING	09/22/2016	9,509.73
G C A SERVICES GROUP	VARIOUS - DAILY CUSTODIAL SERV	ZUCKER MIDDLE SCHOOL - PROP SVS	100 - GENERAL OPERATING	09/22/2016	10,220.87
G C A SERVICES GROUP	VARIOUS - DAILY CUSTODIAL SERV	ACADEMIC MAGNET HIGH SCHOOL - PROP SVS	100 - GENERAL OPERATING	09/22/2016	10,258.95
G C A SERVICES GROUP	VARIOUS - DAILY CUSTODIAL SERV	PINEHURST ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	09/22/2016	10,902.29
G C A SERVICES GROUP	VARIOUS - DAILY CUSTODIAL SERV	BUIST ACADEMY ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	09/22/2016	11,365.27
G C A SERVICES GROUP	VARIOUS - DAILY CUSTODIAL SERV	GARRETT ACADEMY OF TECHNOLOG - PROP SVS	100 - GENERAL OPERATING	09/22/2016	12,152.24
G C A SERVICES GROUP	VARIOUS - DAILY CUSTODIAL SERV	MILITARY MAGNET ACADEMY - PROP SVS	100 - GENERAL OPERATING	09/22/2016	13,560.12
G C A SERVICES GROUP	VARIOUS - DAILY CUSTODIAL SERV	NORTHWOODS MIDDLE SCHOOL - PROP SVS	100 - GENERAL OPERATING	09/22/2016	14,967.06
G C A SERVICES GROUP	VARIOUS - DAILY CUSTODIAL SERV	NORTH CHARLESTON HIGH - PROP SVS	100 - GENERAL OPERATING	09/22/2016	21,844.80
G C A SERVICES GROUP	VARIOUS - DAILY CUSTODIAL SERV	CHAS COUNTY SCHOOL OF THE ART - PROP SVS	100 - GENERAL OPERATING	09/22/2016	22,801.08
G C A SERVICES GROUP	VARIOUS - DAILY CUSTODIAL SERV	R B STALL HIGH - PROP SVS	100 - GENERAL OPERATING	09/22/2016	23,416.29
G C A SERVICES GROUP	VARIOUS - DAILY CUSTODIAL SERV	BURKE HIGH - PROP SVS	100 - GENERAL OPERATING	09/22/2016	23,992.79

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
G C A SERVICES GROUP	CUSTODIAL SERVICES FOR FACILI	OPERATIONAL PLANNING	- ADD DAYPRT	100 - GENERAL OPERATING	09/29/2016	162.00
G C A SERVICES GROUP	VARIOUS SCHOOLS - 180 ADDITION	A C CORCORAN ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	09/29/2016	486.00
G C A SERVICES GROUP	CUSTODIAL SERVICES FOR FACILI	OPERATIONAL PLANNING	- ADD DAYPRT	100 - GENERAL OPERATING	09/29/2016	546.75
G C A SERVICES GROUP	VARIOUS SCHOOLS - 180 ADDITION	E A BURNS ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	09/29/2016	594.00
G C A SERVICES GROUP	VARIOUS SCHOOLS - 180 ADDITION	LAMBS ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	09/29/2016	702.00
G C A SERVICES GROUP	VARIOUS SCHOOLS - 180 ADDITION	NORTH CHARLESTON ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	09/29/2016	702.00
G C A SERVICES GROUP	VARIOUS SCHOOLS - 180 ADDITION	W B GOODWIN ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	09/29/2016	702.00
G C A SERVICES GROUP	VARIOUS SCHOOLS - 180 ADDITION	HUNLEY PARK ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	09/29/2016	702.00
G C A SERVICES GROUP	VARIOUS SCHOOLS - 180 ADDITION	PEPPERHILL ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	09/29/2016	702.00
G C A SERVICES GROUP	VARIOUS SCHOOLS - 180 ADDITION	ZUCKER MIDDLE SCHOOL	- ADD DAYPRT	100 - GENERAL OPERATING	09/29/2016	702.00
G C A SERVICES GROUP	VARIOUS SCHOOLS - 180 ADDITION	CHARLESTON PROGRESSIVE SCHOC	- ADD DAYPRT	100 - GENERAL OPERATING	09/29/2016	702.00
G C A SERVICES GROUP	CUSTODIAL SERVICES FOR FACILI	OPERATIONAL PLANNING	- ADD DAYPRT	100 - GENERAL OPERATING	09/29/2016	729.00
G C A SERVICES GROUP	VARIOUS SCHOOLS - 180 ADDITION	PINEHURST ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	09/29/2016	1,053.00
G C A SERVICES GROUP	VARIOUS SCHOOLS - 180 ADDITION	NORTH CHAS CREATIVE ARTS ELEM	- ADD DAYPRT	100 - GENERAL OPERATING	09/29/2016	1,053.00
G C A SERVICES GROUP	VARIOUS SCHOOLS - 180 ADDITION	MARY FORD ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	09/29/2016	1,053.00
G C A SERVICES GROUP	VARIOUS SCHOOLS - 180 ADDITION	MILITARY MAGNET ACADEMY	- ADD DAYPRT	100 - GENERAL OPERATING	09/29/2016	1,053.00
G C A SERVICES GROUP	VARIOUS SCHOOLS - 180 ADDITION	LADSON ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	09/29/2016	1,080.00
G C A SERVICES GROUP	VARIOUS SCHOOLS - 180 ADDITION	MORNINGSIDE MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	09/29/2016	1,404.00
G C A SERVICES GROUP	VARIOUS SCHOOLS - 180 ADDITION	ACADEMIC MAGNET HIGH SCHOOL	- ADD DAYPRT	100 - GENERAL OPERATING	09/29/2016	1,404.00
G C A SERVICES GROUP	VARIOUS SCHOOLS - 180 ADDITION	MEMMINGER ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	09/29/2016	1,404.00
G C A SERVICES GROUP	VARIOUS SCHOOLS - 180 ADDITION	JAMES SIMONS ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	09/29/2016	1,404.00
G C A SERVICES GROUP	VARIOUS SCHOOLS - 180 ADDITION	BUIST ACADEMY ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	09/29/2016	1,404.00
G C A SERVICES GROUP	VARIOUS SCHOOLS - 180 ADDITION	SANDERS-CLYDE ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	09/29/2016	1,404.00
G C A SERVICES GROUP	VARIOUS SCHOOLS - 180 ADDITION	SIMMONS-PINCKNEY MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	09/29/2016	1,404.00
G C A SERVICES GROUP	VARIOUS SCHOOLS - CUSTODIAL S	E A BURNS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	09/29/2016	1,451.25
G C A SERVICES GROUP	VARIOUS SCHOOLS - 180 ADDITION	NORTH CHARLESTON HIGH	- ADD DAYPRT	100 - GENERAL OPERATING	09/29/2016	1,620.00
G C A SERVICES GROUP	VARIOUS SCHOOLS/222 DAY PORT	CHILD & FAMILY DEVELOPMENT CTR	- ADD DAYPRT	100 - GENERAL OPERATING	09/29/2016	1,998.00
G C A SERVICES GROUP	VARIOUS SCHOOLS/222 DAY PORT	E A BURNS ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	09/29/2016	1,998.00
G C A SERVICES GROUP	VARIOUS SCHOOLS/222 DAY PORT	LAMBS ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	09/29/2016	1,998.00
G C A SERVICES GROUP	VARIOUS SCHOOLS/222 DAY PORT	LADSON ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	09/29/2016	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	PINEHURST ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	09/29/2016	1,998.00
G C A SERVICES GROUP	VARIOUS SCHOOLS/222 DAY PORT	NORTH CHARLESTON ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	09/29/2016	1,998.00
G C A SERVICES GROUP	VARIOUS SCHOOLS/222 DAY PORT	NORTH CHAS CREATIVE ARTS ELEM	- ADD DAYPRT	100 - GENERAL OPERATING	09/29/2016	1,998.00
G C A SERVICES GROUP	VARIOUS SCHOOLS/222 DAY PORT	MALCOLM C HURSEY ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	09/29/2016	1,998.00
G C A SERVICES GROUP	VARIOUS SCHOOLS/222 DAY PORT	HUNLEY PARK ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	09/29/2016	1,998.00
G C A SERVICES GROUP	VARIOUS SCHOOLS/222 DAY PORT	MIDLAND PARK PRIMARY SCHOOL	- ADD DAYPRT	100 - GENERAL OPERATING	09/29/2016	1,998.00
G C A SERVICES GROUP	VARIOUS SCHOOLS/222 DAY PORT	PEPPERHILL ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	09/29/2016	1,998.00
G C A SERVICES GROUP	VARIOUS SCHOOLS/222 DAY PORT	MEETING STREET ACD@BRENTWOO	- ADD DAYPRT	100 - GENERAL OPERATING	09/29/2016	1,998.00
G C A SERVICES GROUP	VARIOUS SCHOOLS/222 DAY PORT	NORTHWOODS MIDDLE SCHOOL	- ADD DAYPRT	100 - GENERAL OPERATING	09/29/2016	1,998.00
G C A SERVICES GROUP	VARIOUS SCHOOLS/222 DAY PORT	MORNINGSIDE MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	09/29/2016	1,998.00
G C A SERVICES GROUP	VARIOUS SCHOOLS/222 DAY PORT	MILITARY MAGNET ACADEMY	- ADD DAYPRT	100 - GENERAL OPERATING	09/29/2016	1,998.00
G C A SERVICES GROUP	VARIOUS SCHOOLS/222 DAY PORT	ZUCKER MIDDLE SCHOOL	- ADD DAYPRT	100 - GENERAL OPERATING	09/29/2016	1,998.00
G C A SERVICES GROUP	VARIOUS SCHOOLS/222 DAY PORT	NORTH CHARLESTON HIGH	- ADD DAYPRT	100 - GENERAL OPERATING	09/29/2016	1,998.00
G C A SERVICES GROUP	VARIOUS SCHOOLS/222 DAY PORT	R B STALL HIGH	- ADD DAYPRT	100 - GENERAL OPERATING	09/29/2016	1,998.00
G C A SERVICES GROUP	VARIOUS SCHOOLS/222 DAY PORT	ACADEMIC MAGNET HIGH SCHOOL	- ADD DAYPRT	100 - GENERAL OPERATING	09/29/2016	1,998.00
G C A SERVICES GROUP	VARIOUS SCHOOLS/222 DAY PORT	DANIEL JENKINS ACADEMY	- ADD DAYPRT	100 - GENERAL OPERATING	09/29/2016	1,998.00
G C A SERVICES GROUP	VARIOUS SCHOOLS/222 DAY PORT	LIBERTY HILL ACADEMY	- ADD DAYPRT	100 - GENERAL OPERATING	09/29/2016	1,998.00
G C A SERVICES GROUP	VARIOUS SCHOOLS/222 DAY PORT	CHARLESTON PROGRESSIVE SCHOC	- ADD DAYPRT	100 - GENERAL OPERATING	09/29/2016	1,998.00
G C A SERVICES GROUP	VARIOUS SCHOOLS/222 DAY PORT	MEMMINGER ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	09/29/2016	1,998.00
G C A SERVICES GROUP	VARIOUS SCHOOLS/222 DAY PORT	JAMES SIMONS ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	09/29/2016	1,998.00
G C A SERVICES GROUP	VARIOUS SCHOOLS/222 DAY PORT	JULIAN MITCHELL ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	09/29/2016	1,998.00
G C A SERVICES GROUP	VARIOUS SCHOOLS/222 DAY PORT	SANDERS-CLYDE ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	09/29/2016	1,998.00
G C A SERVICES GROUP	VARIOUS SCHOOLS/222 DAY PORT	SIMMONS-PINCKNEY MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	09/29/2016	1,998.00
G C A SERVICES GROUP	VARIOUS SCHOOLS - 180 ADDITION	MEETING STREET ACD@BRENTWOO	- ADD DAYPRT	100 - GENERAL OPERATING	09/29/2016	2,106.00
G C A SERVICES GROUP	VARIOUS SCHOOLS - 180 ADDITION	MIDLAND PARK PRIMARY SCHOOL	- ADD DAYPRT	100 - GENERAL OPERATING	09/29/2016	2,457.00
G C A SERVICES GROUP	VARIOUS SCHOOLS - 180 ADDITION	GARRETT ACADEMY OF TECHNOLOG	- ADD DAYPRT	100 - GENERAL OPERATING	09/29/2016	2,457.00
G C A SERVICES GROUP	VARIOUS SCHOOLS/222 DAY PORT	W B GOODWIN ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	09/29/2016	2,509.00
G C A SERVICES GROUP	VARIOUS SCHOOLS/222 DAY PORT	A C CORCORAN ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	09/29/2016	2,509.00
G C A SERVICES GROUP	VARIOUS SCHOOLS/222 DAY PORT	BUIST ACADEMY ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	09/29/2016	2,509.00
G C A SERVICES GROUP	VARIOUS SCHOOLS - 180 ADDITION	R B STALL HIGH	- ADD DAYPRT	100 - GENERAL OPERATING	09/29/2016	2,808.00

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	MARY FORD ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	09/29/2016	3,996.00
G C A SERVICES GROUP	VARIOUS SCHOOLS - 180 ADDITION	CHAS COUNTY SCHOOL OF THE ART	- ADD DAYPRT	100 - GENERAL OPERATING	09/29/2016	4,212.00
G C A SERVICES GROUP	VARIOUS SCHOOLS - 180 ADDITION	NORTHWOODS MIDDLE SCHOOL	- ADD DAYPRT	100 - GENERAL OPERATING	09/29/2016	4,320.00
G C A SERVICES GROUP	VARIOUS SCHOOLS/222 DAY PORT	BRIDGE VIEW DRIVE	- ADD DAYPRT	100 - GENERAL OPERATING	09/29/2016	4,320.00
G C A SERVICES GROUP	VARIOUS SCHOOLS/222 DAY PORT	ADMIN BLDG (75 CALHOUN ST.)	- ADD DAYPRT	100 - GENERAL OPERATING	09/29/2016	4,320.00
G C A SERVICES GROUP	VARIOUS SCHOOLS/222 DAY PORT	GARRETT ACADEMY OF TECHNOLOG	- ADD DAYPRT	100 - GENERAL OPERATING	09/29/2016	4,507.00
G C A SERVICES GROUP	VARIOUS SCHOOLS/222 DAY PORT	BURKE HIGH	- ADD DAYPRT	100 - GENERAL OPERATING	09/29/2016	7,992.00
G C A SERVICES GROUP	VARIOUS - DAILY CUSTODIAL SERV	LIBERTY HILL ACADEMY	- PROP SVS	100 - GENERAL OPERATING	09/29/2016	8,277.25
GARRETT ACADEMY OF TECHNOLOGY	NON REVENUE SPORTS	GARRETT COMMUNITY ED	- OTHER SRVS	100 - GENERAL OPERATING	09/15/2016	19,657.00
GARRETT ACADEMY OF TECHNOLOGY	REIMBURSEMENT	GARRETT ACADEMY OF TECHNOLOG	- POSTAGE	100 - GENERAL OPERATING	09/29/2016	1,103.14
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M/	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	09/01/2016	128.81
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M/	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	09/01/2016	164.46
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M/	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	09/01/2016	165.55
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M/	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	09/01/2016	182.93
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M/	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	09/01/2016	289.98
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M/	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	09/01/2016	339.91
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M/	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	09/01/2016	351.07
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M/	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	09/01/2016	355.89
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M/	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	09/01/2016	358.17
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M/	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	09/01/2016	395.41
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M/	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	09/01/2016	421.07
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M/	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	09/01/2016	422.40
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M/	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	09/01/2016	448.02
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M/	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	09/01/2016	493.39
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M/	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	09/01/2016	521.89
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M/	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	09/01/2016	592.78
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M/	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	09/01/2016	747.93
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M/	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	09/01/2016	776.10
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M/	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	09/01/2016	803.48
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M/	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	09/01/2016	893.93

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	09/01/2016	1,047.99
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M/	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	09/01/2016	1,136.78
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M/	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	09/01/2016	1,185.77
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M/	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	09/01/2016	1,284.48
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M/	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	09/01/2016	1,513.52
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M/	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	09/01/2016	2,361.44
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M/	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	09/07/2016	104.86
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M/	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	09/07/2016	116.07
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M/	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	09/07/2016	120.81
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M/	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	09/07/2016	126.06
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M/	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	09/07/2016	164.46
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M/	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	09/07/2016	165.55
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M/	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	09/07/2016	191.34
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M/	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	09/07/2016	217.55
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M/	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	09/07/2016	222.89
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M/	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	09/07/2016	289.98
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M/	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	09/07/2016	305.12
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M/	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	09/07/2016	322.65
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M/	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	09/07/2016	327.97
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M/	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	09/07/2016	336.83
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M/	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	09/07/2016	349.38
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M/	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	09/07/2016	418.24
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M/	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	09/07/2016	462.64
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M/	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	09/07/2016	493.39
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M/	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	09/07/2016	493.84
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M/	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	09/15/2016	126.06
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M/	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	09/15/2016	164.46
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M/	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	09/15/2016	203.29
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M/	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	09/15/2016	213.22
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M/	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	09/15/2016	299.51

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	09/15/2016	319.06
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M/	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	09/15/2016	343.90
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M/	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	09/15/2016	349.09
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M/	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	09/15/2016	360.36
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M/	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	09/15/2016	367.40
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M/	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	09/15/2016	696.73
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M/	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	09/15/2016	1,027.43
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M/	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	09/15/2016	1,149.58
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M/	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	09/15/2016	1,192.78
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M/	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	09/15/2016	1,360.38
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M/	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	09/15/2016	1,695.68
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M/	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	09/15/2016	1,900.00
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M/	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	09/22/2016	121.39
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M/	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	09/22/2016	164.46
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M/	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	09/22/2016	289.98
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M/	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	09/22/2016	387.40
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M/	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	09/22/2016	425.95
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M/	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	09/22/2016	445.97
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M/	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	09/22/2016	505.48
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M/	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	09/22/2016	512.98
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M/	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	09/22/2016	522.12
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M/	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	09/22/2016	530.06
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M/	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	09/22/2016	560.56
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M/	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	09/22/2016	608.61
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M/	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	09/22/2016	677.37
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M/	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	09/22/2016	714.84
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M/	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	09/22/2016	728.60
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M/	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	09/22/2016	747.58
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M/	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	09/22/2016	822.33
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M/	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	09/22/2016	898.25

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	09/22/2016	965.71
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M/	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	09/22/2016	1,022.22
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M/	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	09/22/2016	1,036.79
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M/	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	09/22/2016	1,043.40
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M/	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	09/22/2016	1,081.96
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M/	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	09/22/2016	1,134.69
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M/	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	09/22/2016	1,209.33
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M/	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	09/22/2016	1,249.80
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M/	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	09/22/2016	1,265.24
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M/	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	09/22/2016	1,310.55
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M/	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	09/22/2016	1,348.44
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M/	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	09/22/2016	1,460.44
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M/	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	09/22/2016	1,614.87
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M/	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	09/22/2016	1,646.87
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M/	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	09/22/2016	1,675.54
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M/	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	09/22/2016	1,696.72
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M/	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	09/22/2016	1,749.68
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M/	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	09/22/2016	1,756.38
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M/	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	09/22/2016	1,876.11
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M/	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	09/22/2016	1,927.96
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M/	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	09/22/2016	2,243.55
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M/	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	09/22/2016	2,453.74
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M/	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	09/29/2016	164.46
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M/	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	09/29/2016	165.55
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M/	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	09/29/2016	173.44
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M/	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	09/29/2016	178.51
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M/	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	09/29/2016	183.88
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M/	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	09/29/2016	289.98
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M/	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	09/29/2016	300.62
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M/	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	09/29/2016	339.61

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	09/29/2016	349.38
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M/	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	09/29/2016	382.69
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M/	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	09/29/2016	639.79
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M/	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	09/29/2016	641.22
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M/	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	09/29/2016	662.43
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M/	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	09/29/2016	663.17
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M/	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	09/29/2016	822.33
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M/	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	09/29/2016	964.94
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M/	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	09/29/2016	980.39
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M/	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	09/29/2016	1,259.10
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M/	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	09/29/2016	1,270.46
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M/	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	09/29/2016	1,365.03
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M/	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	09/29/2016	1,391.33
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M/	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	09/29/2016	1,589.30
GERALD JENKINS	WANDO FOOTBALL	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/29/2016	120.00
EMPLOYEE REIMBURSEMENT	MILEAGE STIPEND	SUPERINTENDENT'S OFFICE	- CAR ALLOW	100 - GENERAL OPERATING	09/28/2016	1,000.00
GIBBES MUSEUM OF ART	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/22/2016	693.00
GIGNILLIAT, SAVITZ, BETTIS, LLP	Legal Services - Research of n	BOARD OF TRUSTEES	- MGMT SVS	100 - GENERAL OPERATING	09/07/2016	3,208.46
EMPLOYEE REIMBURSEMENT	MILEAGE	HEADSTART/EHS/PRESCHOOL	- IN STATE	841 - HEAD START COLLABORATION	09/15/2016	321.79
GLASS-PRO	WINDSHIELD REPLACEMENT	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	09/07/2016	255.21
GLASS-PRO	WINDSHIELD REPLACEMENT	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	09/07/2016	369.46
GLASS-PRO	WINDSHIELD REPLACEMENT	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	09/15/2016	150.61
GLASS-PRO	WINDSHIELD REPLACEMENT	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	09/15/2016	251.02
GLASS-PRO	WINDSHIELD REPLACEMENT	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	09/29/2016	251.02
GLICK/BOEHM & ASSOCIATES INCORPORATED	SPRINGFIELD GLICK/BOEHM	SPRINGFIELD ELEMENTARY	- ARCH & ENG	574 - ONE CENT SALES TAX	09/01/2016	89,979.87
GLOBAL INDUSTRIAL EQUIPMENT	TOOL CARTS / PERKINS ROLLOVER	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	208 - VOCATIONAL EDUCATION (84.048)	09/29/2016	820.75
GOFF-D'ANTONIO ASSOCIATES	CHICORA GOFF D'ANTONIO	CHICORA ELEMENTARY	- ARCH & ENG	574 - ONE CENT SALES TAX	09/07/2016	19,367.15
GOPHER	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/15/2016	484.61
GRAYBAR ELECTRIC COMPANY	OSI HARDWARE	IT NETWORK OPERATIONS	- TECH SUPPL	100 - GENERAL OPERATING	09/29/2016	2,935.86
GRAYBAR ELECTRIC COMPANY	UPS BATTERIES	IT NETWORK OPERATIONS	- TECH SUPPL	589 - FY17 FCO/CM SPRING BAN 2016A	09/29/2016	31,787.93

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
GREENVILLE COUNTY SCHOOL DISTRICT	FY 2016 PROVISIO	SPECIAL EDUCATION DEPARTMENT	- TRANSIT	100 - GENERAL OPERATING	09/29/2016	336.72
GREENWOOD AT ASHLEY RIVER	CHILDREN IN CRISIS	COMMUNITY OUTREACH	- OTHER OBJ	805 - CHILDREN IN CRISIS	09/29/2016	300.00
GREG MATHIS CHARTER SCHOOL	CHARTER PAYMENT	GREGG MATHIS CHARTER	- TRANSIT	100 - GENERAL OPERATING	09/28/2016	60,813.11
GREG SEYMORE	STALL FOOTBALL	R B STALL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/29/2016	105.50
GS2 ENGINEERING, INC.	WANDO HS ATHLETIC IMP. GS2	WANDO HIGH SCHOOL	- OTHER CONS	574 - ONE CENT SALES TAX	09/01/2016	2,015.00
GS2 ENGINEERING, INC.	ST JOHNS - CULINARY ARTS INSPE	ST JOHN'S HIGH	- OTH PR/TCH	589 - FY17 FCO/CM SPRING BAN 2016A	09/07/2016	105.00
GS2 ENGINEERING, INC.	WANDO HS ATHLETIC IMP. GS2	WANDO HIGH SCHOOL	- OTHER CONS	574 - ONE CENT SALES TAX	09/15/2016	1,230.00
GTM SPORTSWEAR	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/16/2016	320.00
GUITAR CENTER INC.	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/19/2016	132.62
GUITAR CENTER INC.	GUITAR/STRINGS CLASSROOM OR	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	09/29/2016	104.03
GUITAR CENTER INC.	GUITAR/STRINGS CLASSROOM OR	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	09/29/2016	345.81
GULF STREAM CONSTRUCTION COMPANY	MILITARY MAGNET ATHLETIC GULF	MILITARY MAGNET ACADEMY	- CONST SVS	598 - SETTLEMENTS-CAPITAL PROJECTS	09/15/2016	100,000.00
GULF STREAM CONSTRUCTION COMPANY	MILITARY MAGNET ATHLETIC GULF	MILITARY MAGNET ACADEMY	- CONST SVS	574 - ONE CENT SALES TAX	09/15/2016	818,469.43
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/01/2016	168.99
HALO BRANDED SOLUTIONS, INC.	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/15/2016	1,440.38
HAMMES PROFESSIONALS	TEMPORARY EMPLOYEE SERVICE	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	09/01/2016	709.42
HAMMES PROFESSIONALS	TEMPORARY EMPLOYEE SERVICE	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	09/01/2016	718.40
HAMMES PROFESSIONALS	CONTRACTED HELP DESK	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	09/01/2016	3,986.49
HAMMES PROFESSIONALS	CONTRACTED FIELD SUPPORT	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	09/01/2016	4,620.26
HAMMES PROFESSIONALS	CONTRACTED SUPPORT FOR SCH	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	09/01/2016	31,057.43
HAMMES PROFESSIONALS	CONTRACTED SUPPORT FOR SCH	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	09/07/2016	3,383.92
HAMMES PROFESSIONALS	CONTRACTED FIELD SUPPORT	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	09/07/2016	3,553.60
HAMMES PROFESSIONALS	CONTRACTED HELP DESK	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	09/07/2016	4,064.04
HAMMES PROFESSIONALS	TEMP OFFICE HELP	SANDERS-CLYDE ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	09/22/2016	166.08
HAMMES PROFESSIONALS	staffing for F&R Data Entry Pr	SCHOOL FOOD SERVICES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	09/22/2016	263.25
HAMMES PROFESSIONALS	staffing for F&R Data Entry Pr	SCHOOL FOOD SERVICES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	09/22/2016	367.88
HAMMES PROFESSIONALS	HAMMES TEMP FOR SECRETARY I	ELEMENTARY LEARNING COMM	- OTHER SRVS	100 - GENERAL OPERATING	09/22/2016	430.54
HAMMES PROFESSIONALS	TEMP OFFICE HELP	SANDERS-CLYDE ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	09/22/2016	435.96
HAMMES PROFESSIONALS	TEMP OFFICE HELP	SANDERS-CLYDE ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	09/22/2016	442.88
HAMMES PROFESSIONALS	staffing for F&R Data Entry Pr	SCHOOL FOOD SERVICES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	09/22/2016	445.50

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HAMMES PROFESSIONALS	staffing for F&R Data Entry Pr	SCHOOL FOOD SERVICES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	09/22/2016	506.25
HAMMES PROFESSIONALS	TEMP OFFICE HELP	SANDERS-CLYDE ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	09/22/2016	512.08
HAMMES PROFESSIONALS	staffing for F&R Data Entry Pr	SCHOOL FOOD SERVICES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	09/22/2016	540.00
HAMMES PROFESSIONALS	HAMMES TEMP FOR SECRETARY I	ELEMENTARY LEARNING COMM	- OTHER SRVS	100 - GENERAL OPERATING	09/22/2016	626.24
HAMMES PROFESSIONALS	HAMMES TEMP FOR SECRETARY I	ELEMENTARY LEARNING COMM	- OTHER SRVS	100 - GENERAL OPERATING	09/22/2016	768.12
HAMMES PROFESSIONALS	HAMMES TEMP FOR SECRETARY I	ELEMENTARY LEARNING COMM	- OTHER SRVS	100 - GENERAL OPERATING	09/22/2016	782.80
HAMMES PROFESSIONALS	TEMPORARY EMPLOYEE SERVICE	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	09/22/2016	785.73
HAMMES PROFESSIONALS	TEMP SERVICES FOR CAO	CHIEF ACADEMIC OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	09/22/2016	789.12
HAMMES PROFESSIONALS	TEMP SERVICES FOR CAO	CHIEF ACADEMIC OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	09/22/2016	986.40
HAMMES PROFESSIONALS	TEMPORARY EMPLOYEE	GARRETT ACADEMY OF TECHNOLOG	- OTHER SRVS	100 - GENERAL OPERATING	09/29/2016	140.40
HAMMES PROFESSIONALS	TEMP SERVICES	E A BURNS ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	09/29/2016	221.44
HAMMES PROFESSIONALS	staffing for F&R Data Entry Pr	SCHOOL FOOD SERVICES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	09/29/2016	274.73
HAMMES PROFESSIONALS	TEMP SERVICES	E A BURNS ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	09/29/2016	359.84
HAMMES PROFESSIONALS	TEMP OFFICE HELP	SANDERS-CLYDE ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	09/29/2016	553.60
HAMMES PROFESSIONALS	TEMP SERVICES	E A BURNS ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	09/29/2016	553.60
HAMMES PROFESSIONALS	staffing for F&R Data Entry Pr	SCHOOL FOOD SERVICES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	09/29/2016	605.48
HAMMES PROFESSIONALS	TEMPORARY EMPLOYEE	GARRETT ACADEMY OF TECHNOLOG	- OTHER SRVS	100 - GENERAL OPERATING	09/29/2016	702.00
HAMMES PROFESSIONALS	staffing for F&R Data Entry Pr	SCHOOL FOOD SERVICES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	09/29/2016	780.96
HAMMES PROFESSIONALS	TEMP SERVICES FOR CAO	CHIEF ACADEMIC OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	09/29/2016	986.40
HAMMES PROFESSIONALS	CONTRACTED HELP DESK	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	09/29/2016	1,693.58
HAMPTON INN	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/28/2016	292.26
HANAHAN HIGH	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/07/2016	600.00
HARCOURT OUTLINES INC	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/14/2016	313.98
HARCOURT OUTLINES INC	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/21/2016	313.98
HARCOURT OUTLINES INC	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/22/2016	313.98
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/07/2016	700.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/13/2016	200.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/14/2016	400.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/22/2016	141.58
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/22/2016	200.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/26/2016	600.00
HAROLD E. GARRETT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/14/2016	424.61
HAROLD E. GARRETT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/21/2016	743.23
HAROLD E. GARRETT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/28/2016	108.50
HARRY B WAGERS	BURKE FOOTBALL	BURKE HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/01/2016	104.90
HARRY B WAGERS	MMA FOOTBALL	MILITARY MAGNET ACADEMY	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/15/2016	100.40
HARRY B WAGERS	STALL FOOTBALL	R B STALL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/29/2016	120.80
HEALTHMASTER HOLDINGS LLC	FINANCIAL SERVICES-Medicaid Cl	NURSE SERVICES OFFICE	- MGMT SVS	881 - CORNERSTONE MEDICAID NURSES	09/29/2016	2,471.81
HEALTHMASTER HOLDINGS LLC	FINANCIAL SERVICES-Medicaid Cl	NURSE SERVICES OFFICE	- MGMT SVS	881 - CORNERSTONE MEDICAID NURSES	09/29/2016	5,596.32
HEATH ALTERATIONS	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/29/2016	318.00
HECTOR RODRIGUEZ	BAPTIST HILL FOOTBALL	BAPTIST HILL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/01/2016	123.00
HENRY SCHEIN INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/21/2016	1,485.58
HENRY WILLIAMS	NCHS FOOTBALL	NORTH CHARLESTON HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/29/2016	130.10
HERALD OFFICE SYSTEMS	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/01/2016	333.17
HERALD OFFICE SYSTEMS	SPRINGFIELD ES HERALD OFFICE	SPRINGFIELD ELEMENTARY	- EQUIPMENT	574 - ONE CENT SALES TAX	09/01/2016	30,380.18
HERALD OFFICE SYSTEMS	DEER PARK HERALD OFFICE SYST	DEER PARK MIDDLE SCHOOL	- SUPPLIES	590 - SINKING FUND FY17 (BAN 2016A)	09/01/2016	230,143.98
HERALD OFFICE SYSTEMS	DEER PARK HERALD OFFICE SYST	DEER PARK MIDDLE SCHOOL	- SUPPLIES	590 - SINKING FUND FY17 (BAN 2016A)	09/15/2016	193,295.26
HERALD OFFICE SYSTEMS	JSES 3RD FLOOR UPFIT HERALD C	JAMES SIMONS ELEMENTARY	- EQUIPMENT	584 - SPRING BAN SERIES 2015C	09/22/2016	1,252.36
HERALD OFFICE SYSTEMS	FURNITURE: CAFETERIA, CHAPEL,	MINNIE HUGHES ELEMENTARY	- SUPPLIES	589 - FY17 FCO/CM SPRING BAN 2016A	09/29/2016	30,454.50
HERALD OFFICE SYSTEMS	FURNITURE: CAFETERIA, CHAPEL,	R B STALL HIGH	- SUPPLIES	589 - FY17 FCO/CM SPRING BAN 2016A	09/29/2016	56,536.55
HERSHEY CREAMERY COMPANY	FOOD	CHARLESTON PROGRESSIVE SCHOC	- FOOD	600 - FOOD SERVICE FUNDS	09/01/2016	115.20
HERSHEY CREAMERY COMPANY	FOOD	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/01/2016	135.20
HERSHEY CREAMERY COMPANY	FOOD	BELLE HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/01/2016	136.90
HERSHEY CREAMERY COMPANY	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	09/01/2016	139.82
HERSHEY CREAMERY COMPANY	FOOD	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/01/2016	140.30
HERSHEY CREAMERY COMPANY	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	09/01/2016	146.52
HERSHEY CREAMERY COMPANY	FOOD	MT PLEASANT ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	09/01/2016	146.80
HERSHEY CREAMERY COMPANY	FOOD	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/01/2016	148.24
HERSHEY CREAMERY COMPANY	FOOD	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/01/2016	151.80
HERSHEY CREAMERY COMPANY	FOOD	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/01/2016	153.38

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
HERSHEY CREAMERY COMPANY	FOOD	C E WILLIAMS ACADEMIC MAGNET	- FOOD	600 - FOOD SERVICE FUNDS	09/01/2016	160.54
HERSHEY CREAMERY COMPANY	FOOD	ADVANCED STUDIES WEST ASHLEY	- FOOD	600 - FOOD SERVICE FUNDS	09/01/2016	176.72
HERSHEY CREAMERY COMPANY	FOOD	ST JAMES-SANTEE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/01/2016	177.40
HERSHEY CREAMERY COMPANY	FOOD	HARBORVIEW ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/01/2016	179.88
HERSHEY CREAMERY COMPANY	FOOD	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	09/01/2016	191.42
HERSHEY CREAMERY COMPANY	FOOD	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/01/2016	199.26
HERSHEY CREAMERY COMPANY	FOOD	GARRETT ACADEMY OF TECHNOLOG	- FOOD	600 - FOOD SERVICE FUNDS	09/01/2016	202.22
HERSHEY CREAMERY COMPANY	FOOD	GOV JAMES B EDWARDS ELEMENTAI	- FOOD	600 - FOOD SERVICE FUNDS	09/01/2016	203.86
HERSHEY CREAMERY COMPANY	FOOD	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	09/01/2016	210.94
HERSHEY CREAMERY COMPANY	FOOD	MURRAY-LASAINE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/01/2016	217.82
HERSHEY CREAMERY COMPANY	FOOD	FORT JOHNSON MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	09/01/2016	217.82
HERSHEY CREAMERY COMPANY	FOOD	MEMMINGER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/01/2016	217.82
HERSHEY CREAMERY COMPANY	FOOD	BUIST ACADEMY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/01/2016	217.82
HERSHEY CREAMERY COMPANY	FOOD	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/01/2016	226.64
HERSHEY CREAMERY COMPANY	FOOD	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	09/01/2016	227.00
HERSHEY CREAMERY COMPANY	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	09/01/2016	254.90
HERSHEY CREAMERY COMPANY	FOOD	SULLIVAN'S ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/01/2016	260.88
HERSHEY CREAMERY COMPANY	FOOD	CHARLES PINCKNEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/01/2016	275.00
HERSHEY CREAMERY COMPANY	FOOD	MAMIE P WHITESIDES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/01/2016	276.86
HERSHEY CREAMERY COMPANY	FOOD	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	09/01/2016	276.86
HERSHEY CREAMERY COMPANY	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	09/01/2016	404.76
HERSHEY CREAMERY COMPANY	FOOD	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/01/2016	410.32
HERSHEY CREAMERY COMPANY	FOOD	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/01/2016	416.58
HERSHEY CREAMERY COMPANY	FOOD	JENNIE MOORE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/01/2016	422.68
HERSHEY CREAMERY COMPANY	FOOD	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/01/2016	454.20
HERSHEY CREAMERY COMPANY	FOOD	NORTH CHARLESTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/15/2016	101.76
HERSHEY CREAMERY COMPANY	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	09/15/2016	103.60
HERSHEY CREAMERY COMPANY	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	09/15/2016	121.28
HERSHEY CREAMERY COMPANY	FOOD	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/15/2016	121.52
HERSHEY CREAMERY COMPANY	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	09/15/2016	123.64

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
HERSHEY CREAMERY COMPANY	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	09/15/2016	134.54
HERSHEY CREAMERY COMPANY	FOOD	BELLE HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/15/2016	134.84
HERSHEY CREAMERY COMPANY	FOOD	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	09/15/2016	139.50
HERSHEY CREAMERY COMPANY	FOOD	JAMES ISLAND MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	09/15/2016	146.42
HERSHEY CREAMERY COMPANY	FOOD	NORTH CHARLESTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/15/2016	149.82
HERSHEY CREAMERY COMPANY	FOOD	LOW COUNTRY TECH	- FOOD	600 - FOOD SERVICE FUNDS	09/15/2016	150.90
HERSHEY CREAMERY COMPANY	FOOD	E A BURNS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/15/2016	153.60
HERSHEY CREAMERY COMPANY	FOOD	HARBORVIEW ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/15/2016	160.56
HERSHEY CREAMERY COMPANY	FOOD	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/15/2016	162.56
HERSHEY CREAMERY COMPANY	FOOD	HARBORVIEW ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/15/2016	171.14
HERSHEY CREAMERY COMPANY	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	09/15/2016	173.06
HERSHEY CREAMERY COMPANY	FOOD	GARRETT ACADEMY OF TECHNOLOG	- FOOD	600 - FOOD SERVICE FUNDS	09/15/2016	176.40
HERSHEY CREAMERY COMPANY	FOOD	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/15/2016	184.60
HERSHEY CREAMERY COMPANY	FOOD	ADVANCED STUDIES WEST ASHLEY	- FOOD	600 - FOOD SERVICE FUNDS	09/15/2016	191.24
HERSHEY CREAMERY COMPANY	FOOD	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/15/2016	191.92
HERSHEY CREAMERY COMPANY	FOOD	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	09/15/2016	198.24
HERSHEY CREAMERY COMPANY	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	09/15/2016	209.16
HERSHEY CREAMERY COMPANY	FOOD	SULLIVAN'S ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/15/2016	209.44
HERSHEY CREAMERY COMPANY	FOOD	JAMES ISLAND MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	09/15/2016	217.82
HERSHEY CREAMERY COMPANY	FOOD	MALCOLM C HURSEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/15/2016	217.82
HERSHEY CREAMERY COMPANY	FOOD	BUIST ACADEMY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/15/2016	217.82
HERSHEY CREAMERY COMPANY	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	09/15/2016	217.82
HERSHEY CREAMERY COMPANY	FOOD	EDITH FRIERSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/15/2016	217.82
HERSHEY CREAMERY COMPANY	FOOD	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	09/15/2016	247.26
HERSHEY CREAMERY COMPANY	FOOD	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	09/15/2016	281.74
HERSHEY CREAMERY COMPANY	FOOD	CHARLES PINCKNEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/15/2016	327.00
HERSHEY CREAMERY COMPANY	FOOD	STILES POINT ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/15/2016	340.28
HERSHEY CREAMERY COMPANY	FOOD	ADVANCED STUDIES WEST ASHLEY	- FOOD	600 - FOOD SERVICE FUNDS	09/15/2016	400.32
HERSHEY CREAMERY COMPANY	FOOD	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/15/2016	476.08
HERSHEY CREAMERY COMPANY	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	09/15/2016	872.88

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
HERSHEY CREAMERY COMPANY	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	09/29/2016	102.96
HERSHEY CREAMERY COMPANY	FOOD	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	09/29/2016	105.48
HERSHEY CREAMERY COMPANY	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	09/29/2016	124.02
HERSHEY CREAMERY COMPANY	FOOD	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	09/29/2016	126.86
HERSHEY CREAMERY COMPANY	FOOD	BELLE HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/29/2016	134.84
HERSHEY CREAMERY COMPANY	FOOD	EDITH FRIERSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/29/2016	136.80
HERSHEY CREAMERY COMPANY	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	09/29/2016	144.94
HERSHEY CREAMERY COMPANY	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/29/2016	155.16
HERSHEY CREAMERY COMPANY	FOOD	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	09/29/2016	157.32
HERSHEY CREAMERY COMPANY	FOOD	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	09/29/2016	185.42
HERSHEY CREAMERY COMPANY	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	09/29/2016	196.74
HERSHEY CREAMERY COMPANY	FOOD	MATILDA F DUNSTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/29/2016	216.40
HERSHEY CREAMERY COMPANY	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	09/29/2016	219.66
HERSHEY CREAMERY COMPANY	FOOD	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/29/2016	228.66
HERSHEY CREAMERY COMPANY	FOOD	SULLIVAN'S ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/29/2016	234.62
HERSHEY CREAMERY COMPANY	FOOD	JENNIE MOORE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/29/2016	241.76
HERSHEY CREAMERY COMPANY	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	09/29/2016	242.14
HERSHEY CREAMERY COMPANY	FOOD	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/29/2016	243.02
HERSHEY CREAMERY COMPANY	FOOD	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	09/29/2016	244.08
HERSHEY CREAMERY COMPANY	FOOD	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/29/2016	250.96
HERSHEY CREAMERY COMPANY	FOOD	LOW COUNTRY TECH	- FOOD	600 - FOOD SERVICE FUNDS	09/29/2016	265.76
HERSHEY CREAMERY COMPANY	FOOD	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/29/2016	275.80
HERSHEY CREAMERY COMPANY	FOOD	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/29/2016	298.00
HERSHEY CREAMERY COMPANY	FOOD	C E WILLIAMS ACADEMIC MAGNET	- FOOD	600 - FOOD SERVICE FUNDS	09/29/2016	314.32
HERSHEY CREAMERY COMPANY	FOOD	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/29/2016	334.72
HERSHEY CREAMERY COMPANY	FOOD	ADVANCED STUDIES WEST ASHLEY	- FOOD	600 - FOOD SERVICE FUNDS	09/29/2016	363.96
HERSHEY CREAMERY COMPANY	FOOD	CHARLES PINCKNEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/29/2016	414.00
HERSHEY CREAMERY COMPANY	FOOD	JENNIE MOORE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/29/2016	545.12
HERSHEY CREAMERY COMPANY	FOOD	GARRETT ACADEMY OF TECHNOLOG	- FOOD	600 - FOOD SERVICE FUNDS	09/29/2016	552.52
HERSHEY CREAMERY COMPANY	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	09/29/2016	600.32

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
HILL CONSTRUCTION SERVICES OF CHARL	ECMCS - RENOVATIONS PHASE II F	OLD WHITESIDES SITE	- RPRS/MAINT	590 - SINKING FUND FY17 (BAN 2016A)	09/07/2016	118,869.13
HILL CONSTRUCTION SERVICES OF CHARL	OLD STILES (HVES) HILL CONSTR	HARBORVIEW ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	09/22/2016	68,361.08
HITT CONTRACTING INC	STALL HS - SET-UP OF PORTABLE	R B STALL HIGH	- RPRS/MAINT	590 - SINKING FUND FY17 (BAN 2016A)	09/01/2016	44,148.00
HITT CONTRACTING INC	STALL HS - SET-UP OF PORTABLE	R B STALL HIGH	- RPRS/MAINT	590 - SINKING FUND FY17 (BAN 2016A)	09/07/2016	204,076.00
HM NORTHCUTT CORP	WELL WATER MONITORING	VARIOUS SCHOOLS	- PRO/TECH S	100 - GENERAL OPERATING	09/15/2016	3,502.00
HM NORTHCUTT CORP	LINCOLN WELL REPAIRS	LINCOLN HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	09/22/2016	1,475.00
HM NORTHCUTT CORP	FILTER REPLACEMENT @ FRIERSC	EDITH FRIERSON ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	09/22/2016	2,041.15
HM NORTHCUTT CORP	FILTER REPLACEMENT	ST JAMES-SANTEE ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	09/22/2016	2,350.11
HNI-THE INTERCHANGE LLC	BURKE HS - PAINTING	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	09/15/2016	8,500.00
HNI-THE INTERCHANGE LLC	BURKE - PAINT HANDRAILS/DOORS	BURKE HIGH	- OTHER SRVS	589 - FY17 FCO/CM SPRING BAN 2016A	09/29/2016	3,300.00
HODGE PRODUCTS INC	PUPIL ACTIVITY	FORT JOHNSON MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/06/2016	131.90
HOLY CITY CUPCAKES LLC	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/01/2016	171.18
HOOVE GROUP	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/01/2016	110.34
HOOVE GROUP	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/13/2016	280.69
HOOVE GROUP	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/21/2016	4,654.16
HORRY COUNTY SCHOOLS	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/21/2016	150.00
HORRY-GEORGETOWN TECHNICAL COLLEGE	H00247366	LINCOLN HIGH	- OTHER SRVS	100 - GENERAL OPERATING	09/15/2016	558.00
HORRY-GEORGETOWN TECHNICAL COLLEGE	H00247371	LINCOLN HIGH	- OTHER SRVS	100 - GENERAL OPERATING	09/15/2016	558.00
HORRY-GEORGETOWN TECHNICAL COLLEGE	H00247375	LINCOLN HIGH	- OTHER SRVS	100 - GENERAL OPERATING	09/15/2016	558.00
HORRY-GEORGETOWN TECHNICAL COLLEGE	H00247560	LINCOLN HIGH	- OTHER SRVS	100 - GENERAL OPERATING	09/15/2016	558.00
HORRY-GEORGETOWN TECHNICAL COLLEGE	H00247561	LINCOLN HIGH	- OTHER SRVS	100 - GENERAL OPERATING	09/15/2016	558.00
EMPLOYEE REIMBURSEMENT	NATIONAL HARBOR, MD	CONTRACTS/PROCUREMENT SRVS	- IN STATE	100 - GENERAL OPERATING	09/15/2016	139.79
HUGER CONSTRUCTION CO INC	SAMS - VOYAGER RENOVATIONS	ST ANDREWS MIDDLE	- CONST SVS	586 - SINKING FUND (BAN 2015A)	09/01/2016	10,000.00
HUGER CONSTRUCTION CO INC	VOYAGER - HVAC UNIT & HEAT RE	CAROLINA VOYAGER CHARTER	- CONST SVS	598 - SETTLEMENTS-CAPITAL PROJECTS	09/01/2016	61,320.27
HUGER CONSTRUCTION CO INC	BAPTIST HILL - PLTW CONSTRUCTI	BAPTIST HILL HIGH	- OTHER SRVS	589 - FY17 FCO/CM SPRING BAN 2016A	09/22/2016	8,674.00
HUSSEY GAY BELL & DEYOUNG	SITE SURVEY FOR AWENDAW LANI	VARIOUS SCHOOLS	- LAND	587 - FY 16 FCO/CM SPRING BAN 2015A	09/29/2016	1,495.00
HUSSEY GAY BELL & DEYOUNG	SURVEY FOR OLD LAING	LAING MIDDLE	- OTH PR/TCH	587 - FY 16 FCO/CM SPRING BAN 2015A	09/29/2016	14,600.00
HYAMS LANDSCAPE & GARDEN CENTER	PUPIL ACTIVITY	FORT JOHNSON MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/16/2016	144.27
I X L LEARNING INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/28/2016	559.00
I-BLASON, LLC	iPAD5 CASES FOR ST.JAMES SANT	TECHNOLOGY & INFORMATION SYST	- TECH SUPPL	589 - FY17 FCO/CM SPRING BAN 2016A	09/01/2016	1,279.36

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ID SHOP	ID SHOP - SUPPLIES	PUBLIC SAFETY OFFICE	- SUPPLIES	100 - GENERAL OPERATING	09/29/2016	1,736.00
INFORMATICS HOLDINGS INC	SOFTWARE LICENSE RENEWAL	ACCOUNTING OFFICE	- SOFTWARE	587 - FY 16 FCO/CM SPRING BAN 2015A	09/29/2016	1,939.98
INSTRUMENT DOC LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/14/2016	478.45
INSTRUMENT DOC LLC	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/23/2016	537.85
INSTRUMENT DOC LLC	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/23/2016	878.00
INTERNATIONAL BACCALAUREATE ORGANIZATION	INTERNATIONAL BACCALAUREATE F	BUIST ACADEMY ELEMENTARY	- DUES/FEES	100 - GENERAL OPERATING	09/22/2016	7,894.00
INTERNATIONAL BACCALAUREATE ORGANIZATION	INTERNATIONAL BACCALAUREATE	BUIST ACADEMY ELEMENTARY	- DUES/FEES	100 - GENERAL OPERATING	09/22/2016	9,384.00
IPW CONSTRUCTION GROUP, LLC	DRAYTON HALL - MOBILE GC CONT	DRAYTON HALL ELEMENTARY	- RPRS/MAINT	590 - SINKING FUND FY17 (BAN 2016A)	09/22/2016	132,128.50
IRRIGATION BY DESIGN INCORPORATED	VARIOUS - BACKFLOW TESTING	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	09/15/2016	120.00
IRRIGATION BY DESIGN INCORPORATED	VARIOUS - BACKFLOW TESTING	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	09/15/2016	160.00
ISAAC RHODES JR	BAPTIST HILL FOOTBALL	BAPTIST HILL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/22/2016	122.00
ISAIAH "IKE" GLOVER	STALL FOOTBALL	R B STALL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/29/2016	105.50
EMPLOYEE REIMBURSEMENT	LOUISVILLE, KY	MILITARY MAGNET ACADEMY	- OUT STATE	378 - HIGH SCHOOLS THAT WORK	09/01/2016	197.52
J W PEPPER	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/06/2016	194.98
J W PEPPER	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/07/2016	192.50
J W PEPPER	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/14/2016	169.15
J W PEPPER	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/16/2016	193.99
J W PEPPER	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/23/2016	656.87
J W PEPPER	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/23/2016	683.86
J W PEPPER	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/26/2016	460.48
J W PEPPER	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/26/2016	760.13
J.P. COOKE COMPANY	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/14/2016	116.55
J.P. COOKE COMPANY	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/23/2016	120.50
EMPLOYEE REIMBURSEMENT	MILEAGE	ZUCKER MIDDLE SCHOOL	- IN STATE	100 - GENERAL OPERATING	09/29/2016	102.98
JAMES F. BYRNES HIGH SCHOOL	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/07/2016	250.00
JAMES H. RICE	FUEL PUMP REPAIRS	MAINTENANCE DEPARTMENT	- RPRS/MAINT	100 - GENERAL OPERATING	09/07/2016	210.95
JAMES ISLAND COUNTY PARK	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/23/2016	125.00
JAMES ISLAND HIGH CHARTER SCHOOL	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/21/2016	125.00
JAMES ISLAND HIGH CHARTER SCHOOL	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/22/2016	125.00
JAMES ISLAND HIGH CHARTER SCHOOL	CHARTER PAYMENT	JAMES ISLAND CHARTER HIGH	- TRANSIT	100 - GENERAL OPERATING	09/28/2016	1,118,907.61

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
JAMES ISLAND PUBLIC SERVICE DISTRICT	33704000970	FORT JOHNSON MIDDLE	- PU W&S	100 - GENERAL OPERATING	09/22/2016	465.15
JAMES RUSSELL EDMONDS	WANDO FOOTBALL	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/01/2016	135.00
JAMES RYAN NEAL	HUGHES PBIS	MINNIE HUGHES ELEMENTARY	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/07/2016	295.00
JAMES TROPP	BAPTIST HILL FOOTBALL	BAPTIST HILL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/01/2016	123.00
JAMES WALDREP	BAPTIST HILL FOOTBALL	BAPTIST HILL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/01/2016	123.00
JAMES WALDREP	BAPTIST HILL FOOTBALL	BAPTIST HILL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/29/2016	108.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/27/2016	185.55
JAPHET RIVERA	PUPIL ACTIVITY	MIDLAND PARK PRIMARY SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/22/2016	150.00
JASON BRANDON	WANDO FOOTBALL	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/29/2016	120.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/28/2016	271.47
JASON R OLIER	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/29/2016	132.00
JASON R OLIER	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/29/2016	410.00
EMPLOYEE REIMBURSEMENT	MIAMI, FL - PROFESSIONAL DEVEL	WEST ASHLEY HIGH SCHOOL	- OUT STATE	208 - VOCATIONAL EDUCATION (84.048)	09/07/2016	146.81
JASON'S DELI	PUPIL ACTIVITY	CHARLESTON PROGRESSIVE SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/01/2016	414.38
JEAN FOX	NCHS VOLLEYBALL	NORTH CHARLESTON HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/29/2016	114.60
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/15/2016	142.92
EMPLOYEE REIMBURSEMENT	MILEAGE	ELEMENTARY LEARNING COMM	- IN STATE	100 - GENERAL OPERATING	09/15/2016	140.94
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/20/2016	114.70
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/29/2016	106.69
JEROLD LEWIS	BURKE FOOTBALL	BURKE HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/15/2016	131.00
JEROME BENNETT	WAHS FOOTBALL	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/29/2016	115.00
JERRY LEE HART	BURKE FOOTBALL	BURKE HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/01/2016	130.10
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/21/2016	204.64
EMPLOYEE REIMBURSEMENT	MILEAGE	CHIEF ACADEMIC OFFICE	- IN STATE	832 - RACE TO THE TOP	09/15/2016	159.25
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/07/2016	136.77
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/01/2016	215.76
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/14/2016	1,158.37
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/19/2016	162.87
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/22/2016	414.48
EMPLOYEE REIMBURSEMENT	MILEAGE	ST JAMES-SANTEE ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	09/29/2016	102.06

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	MILEAGE	ST JAMES-SANTEE ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	09/29/2016	113.94
JOHN A HOUSTON	WANDO FOOTBALL	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/01/2016	127.50
JOHN CICCARELLI ARCHITECT LLC	BAPTIST HILL - PLTW LAB A&E RO	BAPTIST HILL HIGH	- OTH PR/TCH	589 - FY17 FCO/CM SPRING BAN 2016A	09/01/2016	6,165.59
JOHN CICCARELLI ARCHITECT LLC	BAPTIST HILL - CLASSROOM ACOU	BAPTIST HILL HIGH	- OTH PR/TCH	589 - FY17 FCO/CM SPRING BAN 2016A	09/22/2016	7,177.53
JOHN DODSON	OTHER PURCHASED SERVICES	BURKE HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/15/2016	126.50
JOHN EISENHART	PIANO TUNINGS	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	09/01/2016	180.00
JOHN EISENHART	PIANO TUNINGS	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	09/01/2016	270.00
JOHN HILL	WANDO FOOTBALL	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/29/2016	120.80
EMPLOYEE REIMBURSEMENT	MILEAGE	TECHNOLOGY & INFORMATION SYST	- IN STATE	100 - GENERAL OPERATING	09/15/2016	159.84
JOHN S POWELL	ST JOHNS FOOTBALL	ST JOHN'S HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/15/2016	109.40
JOHN S POWELL	BURKE FOOTBALL	BURKE HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/15/2016	121.10
JOHN S POWELL	MMA FOOTBALL	MILITARY MAGNET ACADEMY	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/15/2016	121.10
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/19/2016	290.00
JONES SCHOOL SUPPLY	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/21/2016	913.53
JONES SCHOOL SUPPLY	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/23/2016	1,002.33
JONES SCHOOL SUPPLY	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/30/2016	872.40
EMPLOYEE REIMBURSEMENT	SOA TALENT SHOW	OPERATIONAL PLANNING	- OTHER SRVS	100 - GENERAL OPERATING	09/22/2016	150.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	203 - IDEA	09/29/2016	143.64
JOSEPH J EIGNER	WANDO FOOTBALL	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/29/2016	101.00
EMPLOYEE REIMBURSEMENT	MILEAGE	MIDDLE SCHOOL LEARNING COMM	- IN STATE	100 - GENERAL OPERATING	09/29/2016	167.95
JOSHUA WESLEY BALLENTINE	LAUREL HILL,PINCKNEY,CARIO,PAF	LAUREL HILL PRIMARY	- PRO/TECH S	100 - GENERAL OPERATING	09/29/2016	120.00
EMPLOYEE REIMBURSEMENT	MILEAGE	ALTERNATIVE PROGRAMS	- IN STATE	100 - GENERAL OPERATING	09/22/2016	133.60
JOSTENS	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/15/2016	756.50
JOSTENS	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/15/2016	1,840.82
JOSTENS	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/19/2016	669.47
JOSTENS	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/19/2016	8,230.00
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	E A BURNS ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	09/15/2016	120.96
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/22/2016	114.22
EMPLOYEE REIMBURSEMENT	Columbia, SC	NORTH CHARLESTON HIGH	- IN STATE	208 - VOCATIONAL EDUCATION (84.048)	09/01/2016	231.12
EMPLOYEE REIMBURSEMENT	Kentucky	NORTH CHARLESTON HIGH	- OUT STATE	208 - VOCATIONAL EDUCATION (84.048)	09/01/2016	577.80

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
JW SHIRTWORKS	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/20/2016	385.12
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/07/2016	369.64
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/07/2016	391.83
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/14/2016	203.05
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/21/2016	684.26
KATHRYN SMITH	WANDO VOLLEYBALL	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/29/2016	112.80
EMPLOYEE REIMBURSEMENT	MILEAGE	CHIEF ACADEMIC OFFICE	- IN STATE	832 - RACE TO THE TOP	09/15/2016	194.99
KELLY SERVICES	Food Service Temps	ORANGE GROVE CHARTER ELMNTR'	- OTHER SRVS	600 - FOOD SERVICE FUNDS	09/07/2016	107.28
KELLY SERVICES	Food Service Temps	WA HEAD START	- OTHER SRVS	600 - FOOD SERVICE FUNDS	09/07/2016	126.99
KELLY SERVICES	Food Service Temps	MAMIE P WHITESIDES ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	09/07/2016	134.10
KELLY SERVICES	Food Service Temps	NORTH CHARLESTON HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	09/07/2016	134.10
KELLY SERVICES	Food Service Temps	THOMAS MYERS II	- OTHER SRVS	600 - FOOD SERVICE FUNDS	09/07/2016	136.00
KELLY SERVICES	Food Service Temps	HARBORVIEW ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	09/07/2016	147.52
KELLY SERVICES	Food Service Temps	CHICORA ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	09/07/2016	147.52
KELLY SERVICES	Food Service Temps	MORNINGSIDE MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	09/07/2016	147.52
KELLY SERVICES	Food Service Temps	DRAYTON HALL ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	09/07/2016	147.52
KELLY SERVICES	Food Service Temps	MEMMINGER ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	09/07/2016	147.52
KELLY SERVICES	Food Service Temps	BAPTIST HILL HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	09/07/2016	147.52
KELLY SERVICES	Food Service Temps	BELLE HALL ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	09/07/2016	160.92
KELLY SERVICES	Food Service Temps	WANDO HIGH SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	09/07/2016	160.92
KELLY SERVICES	Food Service Temps	FORT JOHNSON MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	09/07/2016	160.92
KELLY SERVICES	Food Service Temps	LAMBS ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	09/07/2016	160.92
KELLY SERVICES	Food Service Temps	NORTH CHARLESTON ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	09/07/2016	160.92
KELLY SERVICES	Food Service Temps	NORTH CHAS CREATIVE ARTS ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	09/07/2016	160.92
KELLY SERVICES	Food Service Temps	HAUT GAP MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	09/07/2016	160.92
KELLY SERVICES	Food Service Temps	JAMES ISLAND MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	09/07/2016	163.20
KELLY SERVICES	Food Service Temps	OAKLAND ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	09/07/2016	163.20
KELLY SERVICES	Food Service Temps	MINNIE HUGHES ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	09/07/2016	170.00
KELLY SERVICES	Food Service Temps	SULLIVAN'S ISLAND ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	09/07/2016	174.34
KELLY SERVICES	Temp Service	JAMES ISLAND ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	09/07/2016	176.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	Temp Service	PINEHURST ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	09/07/2016	176.00
KELLY SERVICES	Temp Services	SPRINGFIELD ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	09/07/2016	176.00
KELLY SERVICES	Temp Services	SANDERS-CLYDE ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	09/07/2016	176.00
KELLY SERVICES	Food Service Temps	MATILDA F DUNSTON ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	09/07/2016	187.74
KELLY SERVICES	Temp Service	THOMAS MYERS II	- SUB OUTSRC	841 - HEAD START COLLABORATION	09/07/2016	189.75
KELLY SERVICES	Temp Service	BUIST ACADEMY ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	09/07/2016	198.00
KELLY SERVICES	Temp Service	HARBORVIEW ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	09/07/2016	220.00
KELLY SERVICES	Temp Service	MORNINGSIDE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	09/07/2016	220.00
KELLY SERVICES	Temp Service	LIBERTY HILL ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	09/07/2016	220.00
KELLY SERVICES	Temp Services	MOULTRIE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	09/07/2016	220.00
KELLY SERVICES	Temp Services	ASHLEY RIVER ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	09/07/2016	220.00
KELLY SERVICES	Food Service Temps	JULIAN MITCHELL ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	09/07/2016	221.28
KELLY SERVICES	Food Service Temps	W B GOODWIN ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	09/07/2016	254.80
KELLY SERVICES	Temp Service	BELLE HALL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	09/07/2016	264.00
KELLY SERVICES	Temp Service	EDITH FRIERSON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	09/07/2016	264.00
KELLY SERVICES	Temp Services	CHICORA ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	09/07/2016	264.00
KELLY SERVICES	Temp Service	ANGEL OAK ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	09/07/2016	265.76
KELLY SERVICES	Food Service Temps	MILITARY MAGNET ACADEMY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	09/07/2016	268.20
KELLY SERVICES	Food Service Temps	ST JOHN'S HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	09/07/2016	278.26
KELLY SERVICES	Food Service Temps	CARIO MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	09/07/2016	297.12
KELLY SERVICES	Food Service Temps	JENNIE MOORE ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	09/07/2016	327.72
KELLY SERVICES	Food Service Temps	ANGEL OAK ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	09/07/2016	331.42
KELLY SERVICES	Food Service Temps	MEETING STREET ACD@BRENTWOO	- OTHER SRVS	600 - FOOD SERVICE FUNDS	09/07/2016	346.80
KELLY SERVICES	Temp Service	ACADEMIC MAGNET HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	09/07/2016	352.00
KELLY SERVICES	Temp Service	MINNIE HUGHES ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	09/07/2016	352.00
KELLY SERVICES	Temp Services	CHILD & FAMILY DEVELOPMENT CTR	- SUB OUTSRC	100 - GENERAL OPERATING	09/07/2016	352.00
KELLY SERVICES	Temp Services	NORTHWOODS MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	09/07/2016	352.00
KELLY SERVICES	Food Service Temps	DANIEL JENKINS ACADEMY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	09/07/2016	353.32
KELLY SERVICES	Food Service Temps	ST ANDREWS ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	09/07/2016	382.20
KELLY SERVICES	Temp Service	STILES POINT ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	09/07/2016	412.50

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	Temp Services	MT PLEASANT ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	09/07/2016	412.50
KELLY SERVICES	Temp Service	FORT JOHNSON MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	09/07/2016	421.85
KELLY SERVICES	Temp Services	LADSON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	09/07/2016	426.25
KELLY SERVICES	Temp Service	LAMBS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	09/07/2016	427.13
KELLY SERVICES	Food Service Temps	MIDLAND PARK PRIMARY SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	09/07/2016	435.85
KELLY SERVICES	Temp Service	CHILD & FAMILY DEVELOPMENT CTR	- SUB OUTSRC	100 - GENERAL OPERATING	09/07/2016	440.00
KELLY SERVICES	Temp Service	DANIEL JENKINS ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	09/07/2016	440.00
KELLY SERVICES	Temp Service	CHARLESTON PROGRESSIVE SCHOC	- SUB OUTSRC	100 - GENERAL OPERATING	09/07/2016	440.00
KELLY SERVICES	Temp Service	MT ZION ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	09/07/2016	440.00
KELLY SERVICES	Temp Service	MIDLAND PARK PRIMARY SCHOOL	- SUB OUTSRC	841 - HEAD START COLLABORATION	09/07/2016	440.00
KELLY SERVICES	Temp Service	ST JAMES-SANTEE ELEMENTARY	- SUB OUTSRC	841 - HEAD START COLLABORATION	09/07/2016	440.00
KELLY SERVICES	Temp Services	CARIO MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	09/07/2016	440.00
KELLY SERVICES	Temp Services	PINEHURST ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	09/07/2016	440.00
KELLY SERVICES	Temp Services	MILITARY MAGNET ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	09/07/2016	440.00
KELLY SERVICES	Temp Services	R B STALL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	09/07/2016	440.00
KELLY SERVICES	Temp Services	E B ELLINGTON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	09/07/2016	440.00
KELLY SERVICES	Temp Services	ST JAMES-SANTEE ELEMENTARY	- SUB OUTSRC	841 - HEAD START COLLABORATION	09/07/2016	440.00
KELLY SERVICES	Food Service Temps	A C CORCORAN ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	09/07/2016	455.96
KELLY SERVICES	Food Service Temps	ZUCKER MIDDLE SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	09/07/2016	455.96
KELLY SERVICES	Food Service Temps	PEPPERHILL ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	09/07/2016	459.31
KELLY SERVICES	Food Service Temps	LAING MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	09/07/2016	469.36
KELLY SERVICES	Temp Service	NORTH CHARLESTON HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	09/07/2016	528.00
KELLY SERVICES	Temp Service	R B STALL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	09/07/2016	528.00
KELLY SERVICES	Temp Service	ST JAMES-SANTEE ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	09/07/2016	528.00
KELLY SERVICES	Temp Service	HAUT GAP MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	09/07/2016	528.00
KELLY SERVICES	Temp Service	CHS COUNTY HUMAN SERVICES	- SUB OUTSRC	841 - HEAD START COLLABORATION	09/07/2016	528.00
KELLY SERVICES	Temp Services	MALCOLM C HURSEY ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	09/07/2016	528.00
KELLY SERVICES	Temp Services	DRAYTON HALL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	09/07/2016	528.00
KELLY SERVICES	Temp Service	MATILDA F DUNSTON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	09/07/2016	530.75
KELLY SERVICES	Temp Service	GOV JAMES B EDWARDS ELEMENTAI	- SUB OUTSRC	100 - GENERAL OPERATING	09/07/2016	550.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	Temp Service	SEPTIMA P CLARK ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	09/07/2016	550.00
KELLY SERVICES	Temp Service	W B GOODWIN ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	09/07/2016	550.00
KELLY SERVICES	Temp Services	GOV JAMES B EDWARDS ELEMENTAI	- SUB OUTSRC	100 - GENERAL OPERATING	09/07/2016	550.00
KELLY SERVICES	Temp Services	LAING MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	09/07/2016	550.00
KELLY SERVICES	Temp Services	E A BURNS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	09/07/2016	550.00
KELLY SERVICES	Temp Services	W B GOODWIN ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	09/07/2016	550.00
KELLY SERVICES	Temp Services	MARY FORD ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	09/07/2016	550.00
KELLY SERVICES	Temp Services	C E WILLIAMS ACADEMIC MAGNET	- SUB OUTSRC	100 - GENERAL OPERATING	09/07/2016	550.00
KELLY SERVICES	Temp Service	BURKE HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	09/07/2016	566.50
KELLY SERVICES	Food Service Temps	BURKE HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	09/07/2016	571.94
KELLY SERVICES	Food Service Temps	R B STALL HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	09/07/2016	581.74
KELLY SERVICES	Food Service Temps	NORTHWOODS MIDDLE SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	09/07/2016	630.28
KELLY SERVICES	Temp Service	LAUREL HILL PRIMARY	- SUB OUTSRC	100 - GENERAL OPERATING	09/07/2016	638.00
KELLY SERVICES	Temp Services	ST ANDREWS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	09/07/2016	638.00
KELLY SERVICES	Food Service Temps	PINEHURST ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	09/07/2016	645.96
KELLY SERVICES	Food Service Temps	GARRETT ACADEMY OF TECHNOLOG	- OTHER SRVS	600 - FOOD SERVICE FUNDS	09/07/2016	650.40
KELLY SERVICES	Temp Services	PEPPERHILL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	09/07/2016	660.00
KELLY SERVICES	Food Service Temps	MARY FORD ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	09/07/2016	755.36
KELLY SERVICES	Temp Service	MT PLEASANT ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	09/07/2016	764.50
KELLY SERVICES	Food Service Temps	LADSON ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	09/07/2016	782.46
KELLY SERVICES	Temp Service	CHICORA ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	09/07/2016	792.00
KELLY SERVICES	Temp Service	A C CORCORAN ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	09/07/2016	880.00
KELLY SERVICES	Temp Service	DEER PARK MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	09/07/2016	880.00
KELLY SERVICES	Temp Service	ZUCKER MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	09/07/2016	880.00
KELLY SERVICES	Temp Service	BAPTIST HILL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	09/07/2016	880.00
KELLY SERVICES	Temp Services	HUNLEY PARK ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	09/07/2016	880.00
KELLY SERVICES	Temp Services	MEMMINGER ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	09/07/2016	880.00
KELLY SERVICES	Temp Service	E A BURNS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	09/07/2016	902.00
KELLY SERVICES	Temp Service	MIDLAND PARK PRIMARY SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	09/07/2016	902.00
KELLY SERVICES	Temp Service	SPRINGFIELD ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	09/07/2016	902.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	Temp Service	C E WILLIAMS ACADEMIC MAGNET	- SUB OUTSRC	100 - GENERAL OPERATING	09/07/2016	913.00
KELLY SERVICES	Temp Service	OAKLAND ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	09/07/2016	946.00
KELLY SERVICES	Food Service Temps	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	09/07/2016	946.50
KELLY SERVICES	Temp Service	CHARLES PINCKNEY ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	09/07/2016	968.00
KELLY SERVICES	Temp Service	JENNIE MOORE ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	09/07/2016	979.00
KELLY SERVICES	Temp Service	SIMMONS-PINCKNEY MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	09/07/2016	1,012.00
KELLY SERVICES	Temp Service	SANDERS-CLYDE ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	09/07/2016	1,056.00
KELLY SERVICES	Temp Service	PEPPERHILL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	09/07/2016	1,078.00
KELLY SERVICES	Temp Service	CHAS COUNTY SCHOOL OF THE ART	- SUB OUTSRC	100 - GENERAL OPERATING	09/07/2016	1,100.00
KELLY SERVICES	Temp Service	WANDO HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	09/07/2016	1,122.00
KELLY SERVICES	Temp Service	ASHLEY RIVER ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	09/07/2016	1,122.00
KELLY SERVICES	Temp Service	MALCOLM C HURSEY ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	09/07/2016	1,127.50
KELLY SERVICES	Temp Service	MILITARY MAGNET ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	09/07/2016	1,144.00
KELLY SERVICES	Temp Service	LAING MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	09/07/2016	1,210.00
KELLY SERVICES	Temp Service	CARIO MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	09/07/2016	1,240.25
KELLY SERVICES	Temp Service	HUNLEY PARK ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	09/07/2016	1,276.00
KELLY SERVICES	Temp Service	STONO PARK ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	09/07/2016	1,301.85
KELLY SERVICES	Temp Service	LADSON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	09/07/2016	1,402.50
KELLY SERVICES	Temp Service	MARY FORD ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	09/07/2016	1,430.00
KELLY SERVICES	Temp Service	WEST ASHLEY HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	09/07/2016	1,443.27
KELLY SERVICES	Temp Service	NORTH CHARLESTON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	09/07/2016	1,496.00
KELLY SERVICES	Food Service Temps	CHAS COUNTY SCHOOL OF THE ART	- OTHER SRVS	600 - FOOD SERVICE FUNDS	09/07/2016	1,549.11
KELLY SERVICES	Temp Service	ST ANDREWS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	09/07/2016	1,559.25
KELLY SERVICES	Temp Service	ADVANCED STUDIES WEST ASHLEY	- SUB OUTSRC	100 - GENERAL OPERATING	09/07/2016	1,584.00
KELLY SERVICES	Temp Service	MOULTRIE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	09/07/2016	1,649.23
KELLY SERVICES	Temp Service	BUIST ACADEMY ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	09/07/2016	1,650.00
KELLY SERVICES	Temp Service	GARRETT ACADEMY OF TECHNOLOG	- SUB OUTSRC	100 - GENERAL OPERATING	09/07/2016	1,672.00
KELLY SERVICES	Temp Service	NORTHWOODS MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	09/07/2016	1,848.00
KELLY SERVICES	Temp Service	E B ELLINGTON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	09/07/2016	1,914.00
KELLY SERVICES	Temp Service	DRAYTON HALL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	09/07/2016	2,560.25

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	TEMP SERVICES	JULIAN MITCHELL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	09/22/2016	110.00
KELLY SERVICES	TEMP SERVICES	SULLIVAN'S ISLAND ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	09/22/2016	110.33
KELLY SERVICES	TEMP SERVICES	CHARLESTON PROGRESSIVE SCHOC	- SUB OUTSRC	100 - GENERAL OPERATING	09/22/2016	110.33
KELLY SERVICES	TEMP SERVICES	EDITH FRIERSON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	09/22/2016	110.33
KELLY SERVICES	TEMP SERVICES	ANGEL OAK ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	09/22/2016	120.78
KELLY SERVICES	TEMP SERVICES	ST JOHN'S HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	09/22/2016	132.00
KELLY SERVICES	TEMP SERVICES	FORT JOHNSON MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	09/22/2016	176.00
KELLY SERVICES	FOOD SERVICES TEMPS	JAMES ISLAND ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	09/22/2016	183.60
KELLY SERVICES	TEMP SERVICES	SEPTIMA P CLARK ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	09/22/2016	198.00
KELLY SERVICES	TEMP SERVICES	R B STALL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	09/22/2016	198.00
KELLY SERVICES	TEMP SERVICES	SANDERS-CLYDE ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	09/22/2016	220.00
KELLY SERVICES	FOOD SERVICES TEMPS	MT PLEASANT ACADEMY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	09/22/2016	224.40
KELLY SERVICES	TEMP SERVICES	C E WILLIAMS ACADEMIC MAGNET	- SUB OUTSRC	100 - GENERAL OPERATING	09/22/2016	264.00
KELLY SERVICES	TEMP SERVICES	ST JOHN'S HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	09/22/2016	264.00
KELLY SERVICES	FOOD SERVICES TEMPS	MOULTRIE MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	09/22/2016	272.00
KELLY SERVICES	FOOD SERVICES TEMPS	HUNLEY PARK ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	09/22/2016	272.00
KELLY SERVICES	FOOD SERVICES TEMPS	WA HEAD START	- OTHER SRVS	600 - FOOD SERVICE FUNDS	09/22/2016	272.00
KELLY SERVICES	FOOD SERVICES TEMPS	THOMAS MYERS II	- OTHER SRVS	600 - FOOD SERVICE FUNDS	09/22/2016	272.00
KELLY SERVICES	FOOD SERVICES TEMPS	NORTH CHARLESTON HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	09/22/2016	275.27
KELLY SERVICES	TEMP SERVICES	BUIST ACADEMY ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	09/22/2016	277.75
KELLY SERVICES	TEMP SERVICES	FORT JOHNSON MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	09/22/2016	278.74
KELLY SERVICES	FOOD SERVICES TEMPS	MONTESSORI MT PLEA CHARTER ES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	09/22/2016	285.60
KELLY SERVICES	TEMP SERVICES	SULLIVAN'S ISLAND ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	09/22/2016	286.00
KELLY SERVICES	TEMP SERVICES	BELLE HALL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	09/22/2016	286.00
KELLY SERVICES	FOOD SERVICES TEMPS	MORNINGSIDE MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	09/22/2016	299.20
KELLY SERVICES	FOOD SERVICES TEMPS	ST ANDREWS ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	09/22/2016	299.20
KELLY SERVICES	FOOD SERVICES TEMPS	CHARLESTON PROGRESSIVE SCHOC	- OTHER SRVS	600 - FOOD SERVICE FUNDS	09/22/2016	299.20
KELLY SERVICES	TEMP SERVICES	EDITH FRIERSON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	09/22/2016	302.50
KELLY SERVICES	TEMP SERVICES	MAMIE P WHITESIDES ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	09/22/2016	308.00
KELLY SERVICES	TEMP SERVICES	HARBORVIEW ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	09/22/2016	308.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	TEMP SERVICES	ACADEMIC MAGNET HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	09/22/2016	308.00
KELLY SERVICES	FOOD SERVICES TEMPS	FORT JOHNSON MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	09/22/2016	326.40
KELLY SERVICES	FOOD SERVICES TEMPS	LAMBS ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	09/22/2016	326.40
KELLY SERVICES	FOOD SERVICES TEMPS	DRAYTON HALL ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	09/22/2016	326.40
KELLY SERVICES	FOOD SERVICES TEMPS	BUIST ACADEMY ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	09/22/2016	326.40
KELLY SERVICES	FOOD SERVICES TEMPS	JULIAN MITCHELL ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	09/22/2016	326.40
KELLY SERVICES	TEMP SERVICES	NORTH CHAS CREATIVE ARTS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	09/22/2016	352.00
KELLY SERVICES	TEMP SERVICES	MT ZION ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	09/22/2016	352.00
KELLY SERVICES	TEMP SERVICES	JAMES ISLAND ELEMENTARY	- SUB OUTSRC	841 - HEAD START COLLABORATION	09/22/2016	352.00
KELLY SERVICES	TEMP SERVICES	R B STALL HIGH	- SUB OUTSRC	842 - EARLY HEAD START	09/22/2016	352.00
KELLY SERVICES	FOOD SERVICES TEMPS	SULLIVAN'S ISLAND ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	09/22/2016	353.60
KELLY SERVICES	FOOD SERVICES TEMPS	BELLE HALL ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	09/22/2016	353.60
KELLY SERVICES	TEMP SERVICES	MATILDA F DUNSTON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	09/22/2016	374.00
KELLY SERVICES	TEMP SERVICES	BUIST ACADEMY ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	09/22/2016	374.00
KELLY SERVICES	TEMP SERVICES	HAUT GAP MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	09/22/2016	374.00
KELLY SERVICES	FOOD SERVICES TEMPS	BAPTIST HILL HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	09/22/2016	380.80
KELLY SERVICES	TEMP SERVICES	ST JAMES-SANTEE ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	09/22/2016	396.00
KELLY SERVICES	FOOD SERVICES TEMPS	JENNIE MOORE ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	09/22/2016	401.20
KELLY SERVICES	TEMP SERVICES	BELLE HALL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	09/22/2016	407.00
KELLY SERVICES	TEMP SERVICES	THOMAS MYERS II	- SUB OUTSRC	841 - HEAD START COLLABORATION	09/22/2016	412.50
KELLY SERVICES	TEMP SERVICES	STILES POINT ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	09/22/2016	412.52
KELLY SERVICES	TEMP SERVICES	SANDERS-CLYDE ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	09/22/2016	418.33
KELLY SERVICES	FOOD SERVICES TEMPS	MEMMINGER ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	09/22/2016	435.20
KELLY SERVICES	TEMP SERVICES	CHARLES PINCKNEY ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	09/22/2016	440.00
KELLY SERVICES	FOOD SERVICES TEMPS	MINNIE HUGHES ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	09/22/2016	469.20
KELLY SERVICES	TEMP SERVICES	THOMAS MYERS II	- SUB OUTSRC	841 - HEAD START COLLABORATION	09/22/2016	470.25
KELLY SERVICES	TEMP SERVICES	JAMES ISLAND ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	09/22/2016	475.75
KELLY SERVICES	FOOD SERVICES TEMPS	MALCOLM C HURSEY ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	09/22/2016	476.00
KELLY SERVICES	TEMP SERVICES	MOULTRIE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	09/22/2016	484.00
KELLY SERVICES	TEMP SERVICES	A C CORCORAN ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	09/22/2016	495.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	TEMP SERVICES	ZUCKER MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	09/22/2016	524.26
KELLY SERVICES	FOOD SERVICES TEMPS	JULIAN MITCHELL ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	09/22/2016	524.28
KELLY SERVICES	TEMP SERVICES	HARBORVIEW ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	09/22/2016	528.00
KELLY SERVICES	TEMP SERVICES	BAPTIST HILL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	09/22/2016	528.00
KELLY SERVICES	TEMP SERVICES	CHILD & FAMILY DEVELOPMENT CTR	- SUB OUTSRC	841 - HEAD START COLLABORATION	09/22/2016	528.00
KELLY SERVICES	TEMP SERVICES	R B STALL HIGH	- SUB OUTSRC	842 - EARLY HEAD START	09/22/2016	528.00
KELLY SERVICES	FOOD SERVICES TEMPS	DANIEL JENKINS ACADEMY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	09/22/2016	536.94
KELLY SERVICES	FOOD SERVICES TEMPS	ORANGE GROVE CHARTER ELMNTR'	- OTHER SRVS	600 - FOOD SERVICE FUNDS	09/22/2016	544.00
KELLY SERVICES	TEMP SERVICES	LIBERTY HILL ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	09/22/2016	550.00
KELLY SERVICES	FOOD SERVICES TEMPS	CHICORA ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	09/22/2016	571.20
KELLY SERVICES	FOOD SERVICES TEMPS	HAUT GAP MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	09/22/2016	571.20
KELLY SERVICES	TEMP SERVICES	SIMMONS-PINCKNEY MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	09/22/2016	572.00
KELLY SERVICES	FOOD SERVICES TEMPS	NORTH CHARLESTON ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	09/22/2016	584.80
KELLY SERVICES	TEMP SERVICES	MT PLEASANT ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	09/22/2016	593.89
KELLY SERVICES	FOOD SERVICES TEMPS	JAMES ISLAND MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	09/22/2016	598.40
KELLY SERVICES	FOOD SERVICES TEMPS	ADVANCED STUDIES WEST ASHLEY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	09/22/2016	598.40
KELLY SERVICES	TEMP SERVICES	MORNINGSIDE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	09/22/2016	613.25
KELLY SERVICES	TEMP SERVICES	NORTH CHARLESTON HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	09/22/2016	616.00
KELLY SERVICES	TEMP SERVICES	MINNIE HUGHES ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	09/22/2016	616.00
KELLY SERVICES	TEMP SERVICES	BAPTIST HILL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	09/22/2016	616.00
KELLY SERVICES	FOOD SERVICES TEMPS	SPRINGFIELD ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	09/22/2016	622.47
KELLY SERVICES	TEMP SERVICES	ST JAMES-SANTEE ELEMENTARY	- SUB OUTSRC	841 - HEAD START COLLABORATION	09/22/2016	632.50
KELLY SERVICES	TEMP SERVICES	CHARLES PINCKNEY ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	09/22/2016	638.00
KELLY SERVICES	TEMP SERVICES	LADSON ELEMENTARY	- SUB OUTSRC	841 - HEAD START COLLABORATION	09/22/2016	638.00
KELLY SERVICES	TEMP SERVICES	A C CORCORAN ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	09/22/2016	638.33
KELLY SERVICES	FOOD SERVICES TEMPS	JAMES ISLAND CHARTER HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	09/22/2016	652.80
KELLY SERVICES	FOOD SERVICES TEMPS	WANDO HIGH SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	09/22/2016	656.47
KELLY SERVICES	TEMP SERVICES	JAMES SIMONS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	09/22/2016	693.00
KELLY SERVICES	FOOD SERVICES TEMPS	ST JOHN'S HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	09/22/2016	700.40
KELLY SERVICES	TEMP SERVICES	HAUT GAP MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	09/22/2016	726.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	FOOD SERVICES TEMPS	MILITARY MAGNET ACADEMY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	09/22/2016	754.80
KELLY SERVICES	FOOD SERVICES TEMPS	MT ZION ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	09/22/2016	761.60
KELLY SERVICES	TEMP SERVICES	DANIEL JENKINS ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	09/22/2016	762.63
KELLY SERVICES	TEMP SERVICES	LADSON ELEMENTARY	- SUB OUTSRC	841 - HEAD START COLLABORATION	09/22/2016	770.00
KELLY SERVICES	FOOD SERVICES TEMPS	E A BURNS ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	09/22/2016	788.80
KELLY SERVICES	FOOD SERVICES TEMPS	ANGEL OAK ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	09/22/2016	804.58
KELLY SERVICES	TEMP SERVICES	MT ZION ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	09/22/2016	806.63
KELLY SERVICES	FOOD SERVICES TEMPS	MEETING STREET ACD@BRENTWOO	- OTHER SRVS	600 - FOOD SERVICE FUNDS	09/22/2016	813.69
KELLY SERVICES	TEMP SERVICES	MIDLAND PARK PRIMARY SCHOOL	- SUB OUTSRC	841 - HEAD START COLLABORATION	09/22/2016	825.00
KELLY SERVICES	TEMP SERVICES	ZUCKER MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	09/22/2016	830.50
KELLY SERVICES	TEMP SERVICES	CHILD & FAMILY DEVELOPMENT CTR	- SUB OUTSRC	841 - HEAD START COLLABORATION	09/22/2016	836.00
KELLY SERVICES	TEMP SERVICES	PEPPERHILL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	09/22/2016	838.40
KELLY SERVICES	TEMP SERVICES	ST ANDREWS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	09/22/2016	838.80
KELLY SERVICES	FOOD SERVICES TEMPS	PEPPERHILL ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	09/22/2016	843.20
KELLY SERVICES	TEMP SERVICES	LIBERTY HILL ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	09/22/2016	858.00
KELLY SERVICES	TEMP SERVICES	STONO PARK ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	09/22/2016	862.72
KELLY SERVICES	TEMP SERVICES	ST JAMES-SANTEE ELEMENTARY	- SUB OUTSRC	842 - EARLY HEAD START	09/22/2016	871.75
KELLY SERVICES	TEMP SERVICES	DEER PARK MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	09/22/2016	880.00
KELLY SERVICES	TEMP SERVICES	SIMMONS-PINCKNEY MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	09/22/2016	902.00
KELLY SERVICES	TEMP SERVICES	WA HEAD START	- SUB OUTSRC	841 - HEAD START COLLABORATION	09/22/2016	913.00
KELLY SERVICES	FOOD SERVICES TEMPS	CARIO MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	09/22/2016	924.80
KELLY SERVICES	FOOD SERVICES TEMPS	LAING MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	09/22/2016	952.00
KELLY SERVICES	TEMP SERVICES	LAUREL HILL PRIMARY	- SUB OUTSRC	100 - GENERAL OPERATING	09/22/2016	957.00
KELLY SERVICES	FOOD SERVICES TEMPS	MAMIE P WHITESIDES ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	09/22/2016	958.80
KELLY SERVICES	FOOD SERVICES TEMPS	OAKLAND ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	09/22/2016	958.80
KELLY SERVICES	TEMP SERVICES	LAMBS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	09/22/2016	968.00
KELLY SERVICES	FOOD SERVICES TEMPS	W B GOODWIN ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	09/22/2016	979.20
KELLY SERVICES	TEMP SERVICES	LAUREL HILL PRIMARY	- SUB OUTSRC	100 - GENERAL OPERATING	09/22/2016	1,001.00
KELLY SERVICES	TEMP SERVICES	MATILDA F DUNSTON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	09/22/2016	1,006.50
KELLY SERVICES	TEMP SERVICES	PINEHURST ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	09/22/2016	1,012.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	TEMP SERVICES	ASHLEY RIVER ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	09/22/2016	1,034.00
KELLY SERVICES	TEMP SERVICES	JAMES SIMONS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	09/22/2016	1,034.00
KELLY SERVICES	TEMP SERVICES	DANIEL JENKINS ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	09/22/2016	1,034.99
KELLY SERVICES	TEMP SERVICES	MIDLAND PARK PRIMARY SCHOOL	- SUB OUTSRC	841 - HEAD START COLLABORATION	09/22/2016	1,048.63
KELLY SERVICES	TEMP SERVICES	W B GOODWIN ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	09/22/2016	1,050.50
KELLY SERVICES	TEMP SERVICES	BURKE HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	09/22/2016	1,056.00
KELLY SERVICES	TEMP SERVICES	STONO PARK ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	09/22/2016	1,074.95
KELLY SERVICES	FOOD SERVICES TEMPS	MIDLAND PARK PRIMARY SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	09/22/2016	1,088.00
KELLY SERVICES	TEMP SERVICES	ASHLEY RIVER ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	09/22/2016	1,089.16
KELLY SERVICES	TEMP SERVICES	MINNIE HUGHES ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	09/22/2016	1,100.00
KELLY SERVICES	TEMP SERVICES	SPRINGFIELD ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	09/22/2016	1,133.00
KELLY SERVICES	TEMP SERVICES	PINEHURST ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	09/22/2016	1,144.00
KELLY SERVICES	TEMP SERVICES	MALCOLM C HURSEY ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	09/22/2016	1,144.00
KELLY SERVICES	TEMP SERVICES	R B STALL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	09/22/2016	1,144.00
KELLY SERVICES	FOOD SERVICES TEMPS	NORTHWOODS MIDDLE SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	09/22/2016	1,175.31
KELLY SERVICES	TEMP SERVICES	GOV JAMES B EDWARDS ELEMENTAI	- SUB OUTSRC	100 - GENERAL OPERATING	09/22/2016	1,188.00
KELLY SERVICES	TEMP SERVICES	NORTH CHARLESTON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	09/22/2016	1,188.00
KELLY SERVICES	TEMP SERVICES	LAMBS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	09/22/2016	1,188.33
KELLY SERVICES	FOOD SERVICES TEMPS	MARY FORD ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	09/22/2016	1,190.00
KELLY SERVICES	FOOD SERVICES TEMPS	ZUCKER MIDDLE SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	09/22/2016	1,196.80
KELLY SERVICES	TEMP SERVICES	MARY FORD ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	09/22/2016	1,199.00
KELLY SERVICES	TEMP SERVICES	LAING MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	09/22/2016	1,210.00
KELLY SERVICES	TEMP SERVICES	W B GOODWIN ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	09/22/2016	1,210.00
KELLY SERVICES	TEMP SERVICES	DEER PARK MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	09/22/2016	1,212.75
KELLY SERVICES	TEMP SERVICES	C E WILLIAMS ACADEMIC MAGNET	- SUB OUTSRC	100 - GENERAL OPERATING	09/22/2016	1,215.50
KELLY SERVICES	FOOD SERVICES TEMPS	GARRETT ACADEMY OF TECHNOLOG	- OTHER SRVS	600 - FOOD SERVICE FUNDS	09/22/2016	1,222.91
KELLY SERVICES	TEMP SERVICES	CARIO MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	09/22/2016	1,243.00
KELLY SERVICES	FOOD SERVICES TEMPS	NORTH CHAS CREATIVE ARTS ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	09/22/2016	1,251.20
KELLY SERVICES	TEMP SERVICES	OAKLAND ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	09/22/2016	1,254.00
KELLY SERVICES	TEMP SERVICES	MIDLAND PARK PRIMARY SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	09/22/2016	1,265.66

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	TEMP SERVICES	MT PLEASANT ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	09/22/2016	1,284.14
KELLY SERVICES	TEMP SERVICES	JENNIE MOORE ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	09/22/2016	1,298.00
KELLY SERVICES	TEMP SERVICES	E A BURNS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	09/22/2016	1,298.00
KELLY SERVICES	TEMP SERVICES	GARRETT ACADEMY OF TECHNOLOG	- SUB OUTSRC	100 - GENERAL OPERATING	09/22/2016	1,320.00
KELLY SERVICES	TEMP SERVICES	E A BURNS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	09/22/2016	1,331.00
KELLY SERVICES	FOOD SERVICES TEMPS	PINEHURST ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	09/22/2016	1,332.80
KELLY SERVICES	TEMP SERVICES	CHICORA ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	09/22/2016	1,342.00
KELLY SERVICES	TEMP SERVICES	CHAS COUNTY SCHOOL OF THE ART	- SUB OUTSRC	100 - GENERAL OPERATING	09/22/2016	1,342.00
KELLY SERVICES	FOOD SERVICES TEMPS	A C CORCORAN ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	09/22/2016	1,360.00
KELLY SERVICES	TEMP SERVICES	CHICORA ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	09/22/2016	1,386.33
KELLY SERVICES	TEMP SERVICES	ST JAMES-SANTEE ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	09/22/2016	1,390.95
KELLY SERVICES	FOOD SERVICES TEMPS	BURKE HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	09/22/2016	1,448.40
KELLY SERVICES	TEMP SERVICES	MARY FORD ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	09/22/2016	1,452.33
KELLY SERVICES	FOOD SERVICES TEMPS	LADSON ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	09/22/2016	1,496.00
KELLY SERVICES	TEMP SERVICES	MILITARY MAGNET ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	09/22/2016	1,496.00
KELLY SERVICES	TEMP SERVICES	CHS COUNTY HUMAN SERVICES	- SUB OUTSRC	841 - HEAD START COLLABORATION	09/22/2016	1,496.00
KELLY SERVICES	TEMP SERVICES	HUNLEY PARK ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	09/22/2016	1,529.00
KELLY SERVICES	TEMP SERVICES	PEPPERHILL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	09/22/2016	1,535.46
KELLY SERVICES	TEMP SERVICES	HUNLEY PARK ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	09/22/2016	1,540.00
KELLY SERVICES	TEMP SERVICES	ADVANCED STUDIES WEST ASHLEY	- SUB OUTSRC	100 - GENERAL OPERATING	09/22/2016	1,567.50
KELLY SERVICES	TEMP SERVICES	MEMMINGER ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	09/22/2016	1,573.00
KELLY SERVICES	TEMP SERVICES	E B ELLINGTON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	09/22/2016	1,606.00
KELLY SERVICES	TEMP SERVICES	CHAS COUNTY SCHOOL OF THE ART	- SUB OUTSRC	100 - GENERAL OPERATING	09/22/2016	1,617.00
KELLY SERVICES	TEMP SERVICES	GARRETT ACADEMY OF TECHNOLOG	- SUB OUTSRC	100 - GENERAL OPERATING	09/22/2016	1,622.00
KELLY SERVICES	TEMP SERVICES	MALCOLM C HURSEY ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	09/22/2016	1,628.66
KELLY SERVICES	TEMP SERVICES	ADVANCED STUDIES WEST ASHLEY	- SUB OUTSRC	100 - GENERAL OPERATING	09/22/2016	1,644.50
KELLY SERVICES	TEMP SERVICES	SPRINGFIELD ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	09/22/2016	1,650.00
KELLY SERVICES	TEMP SERVICES	CHS COUNTY HUMAN SERVICES	- SUB OUTSRC	841 - HEAD START COLLABORATION	09/22/2016	1,650.00
KELLY SERVICES	TEMP SERVICES	MEMMINGER ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	09/22/2016	1,705.33
KELLY SERVICES	TEMP SERVICES	WEST ASHLEY HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	09/22/2016	1,716.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	TEMP SERVICES	CARIO MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	09/22/2016	1,790.25
KELLY SERVICES	TEMP SERVICES	WEST ASHLEY HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	09/22/2016	1,794.87
KELLY SERVICES	FOOD SERVICES TEMPS	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	09/22/2016	1,829.20
KELLY SERVICES	TEMP SERVICES	ST ANDREWS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	09/22/2016	1,837.00
KELLY SERVICES	TEMP SERVICES	MIDLAND PARK PRIMARY SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	09/22/2016	1,859.11
KELLY SERVICES	TEMP SERVICES	JENNIE MOORE ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	09/22/2016	1,886.83
KELLY SERVICES	TEMP SERVICES	LAING MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	09/22/2016	1,914.00
KELLY SERVICES	TEMP SERVICES	MOULTRIE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	09/22/2016	1,944.36
KELLY SERVICES	TEMP SERVICES	WA HEAD START	- SUB OUTSRC	841 - HEAD START COLLABORATION	09/22/2016	2,001.41
KELLY SERVICES	TEMP SERVICES	GOV JAMES B EDWARDS ELEMENTAI	- SUB OUTSRC	100 - GENERAL OPERATING	09/22/2016	2,013.00
KELLY SERVICES	TEMP SERVICES	LADSON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	09/22/2016	2,156.00
KELLY SERVICES	TEMP SERVICES	ST ANDREWS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	09/22/2016	2,194.50
KELLY SERVICES	TEMP SERVICES	NORTH CHARLESTON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	09/22/2016	2,244.00
KELLY SERVICES	FOOD SERVICES TEMPS	R B STALL HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	09/22/2016	2,292.01
KELLY SERVICES	FOOD SERVICES TEMPS	CHAS COUNTY SCHOOL OF THE ART	- OTHER SRVS	600 - FOOD SERVICE FUNDS	09/22/2016	2,357.01
KELLY SERVICES	TEMP SERVICES	E B ELLINGTON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	09/22/2016	2,486.00
KELLY SERVICES	TEMP SERVICES	MOULTRIE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	09/22/2016	2,572.13
KELLY SERVICES	TEMP SERVICES	MILITARY MAGNET ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	09/22/2016	2,733.50
KELLY SERVICES	TEMP SERVICES	NORTHWOODS MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	09/22/2016	2,848.12
KELLY SERVICES	TEMP SERVICES	DRAYTON HALL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	09/22/2016	2,893.00
KELLY SERVICES	TEMP SERVICES	LADSON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	09/22/2016	2,948.33
KELLY SERVICES	TEMP SERVICES	WANDO HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	09/22/2016	2,989.25
KELLY SERVICES	TEMP SERVICES	NORTHWOODS MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	09/22/2016	3,382.50
KELLY SERVICES	TEMP SERVICES	DRAYTON HALL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	09/22/2016	4,257.00
KELLY SERVICES	TEMP SERVICES	WANDO HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	09/22/2016	5,840.70
KELLY SERVICES	SAFETY LOCKDOWN TRAINING - TI	VARIOUS SCHOOLS	- SUB OUTSRC	100 - GENERAL OPERATING	09/29/2016	2,843.72
KELLY SERVICES	SAFETY LOCKDOWN TRAINING - FI	VARIOUS SCHOOLS	- SUB OUTSRC	100 - GENERAL OPERATING	09/29/2016	3,810.18
KELLY TOURS	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/15/2016	2,070.00
KELLY TOURS	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/28/2016	16,740.00
KEVIN L. CARSON	SANDERS CLYDE SROS	SANDERS-CLYDE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	09/07/2016	300.00

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KEVIN L. CARSON	SANDERS CLYDE SROS	SANDERS-CLYDE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	09/22/2016	400.00
EMPLOYEE REIMBURSEMENT	LUGOFF, SC	C E WILLIAMS ACADEMIC MAGNET	- IN STATE	100 - GENERAL OPERATING	09/22/2016	135.00
EMPLOYEE REIMBURSEMENT	MILEAGE	CHILD DEV OFFICE	- IN STATE	100 - GENERAL OPERATING	09/22/2016	122.58
KIMBERLY G. HERRING	LAUREL HILL,PINCKNEY,CARIO,PAF	CHARLES PINCKNEY ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	09/07/2016	120.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	203 - IDEA	09/29/2016	113.18
KIMONO LLC	SIF RENEWAL SUBSCRIPTION	IT NETWORK OPERATIONS	- SOFTWARE	589 - FY17 FCO/CM SPRING BAN 2016A	09/01/2016	12,827.86
KINETIC TECHNOLOGIES LLC	iPAD REPAIR	WEST ASHLEY HIGH SCHOOL	- TECH P SVS	589 - FY17 FCO/CM SPRING BAN 2016A	09/29/2016	157.70
KINETIC TECHNOLOGIES LLC	iPAD REPAIR	JENNIE MOORE ELEMENTARY	- TECH P SVS	589 - FY17 FCO/CM SPRING BAN 2016A	09/29/2016	462.62
KINETIC TECHNOLOGIES LLC	iPAD REPAIR	MONTESSORI COMMUNITY SCHL CH,	- TECH P SVS	589 - FY17 FCO/CM SPRING BAN 2016A	09/29/2016	578.56
KINETIC TECHNOLOGIES LLC	iPAD REPAIR	HAUT GAP MIDDLE	- TECH P SVS	589 - FY17 FCO/CM SPRING BAN 2016A	09/29/2016	641.59
KINETIC TECHNOLOGIES LLC	iPAD REPAIR	BURKE HIGH	- TECH P SVS	589 - FY17 FCO/CM SPRING BAN 2016A	09/29/2016	687.25
KINETIC TECHNOLOGIES LLC	iPAD REPAIR	DRAYTON HALL ELEMENTARY	- TECH P SVS	589 - FY17 FCO/CM SPRING BAN 2016A	09/29/2016	1,096.17
KINETIC TECHNOLOGIES LLC	iPAD REPAIR	ST ANDREWS ELEMENTARY	- TECH P SVS	589 - FY17 FCO/CM SPRING BAN 2016A	09/29/2016	1,257.70
KINETIC TECHNOLOGIES LLC	iPAD REPAIR	IT CUSTOMER SUPPORT	- TECH P SVS	589 - FY17 FCO/CM SPRING BAN 2016A	09/29/2016	6,071.34
KINETIC TECHNOLOGIES LLC	iPAD REPAIR	R B STALL HIGH	- TECH P SVS	589 - FY17 FCO/CM SPRING BAN 2016A	09/29/2016	9,833.75
KING FISH ENVIRONMENTAL LLC	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/07/2016	483.00
KIRILL MISYUCHENKO	WANDO FOOTBALL	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/01/2016	120.00
KIRILL MISYUCHENKO	WANDO FOOTBALL	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/29/2016	165.00
KQC INVESTORS LLC	THOMAS MYERS LEASE PAYMENT	THOMAS MYERS II	- RENT/LEASE	100 - GENERAL OPERATING	09/01/2016	11,000.00
KQC INVESTORS LLC	OCT PAYMENT	THOMAS MYERS II	- RENT/LEASE	100 - GENERAL OPERATING	09/28/2016	11,000.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	203 - IDEA	09/29/2016	172.80
KRISTIN GREENE	LAUREL HILL,PINCKNEY,CARIO,PAF	LAUREL HILL PRIMARY	- PRO/TECH S	100 - GENERAL OPERATING	09/15/2016	120.00
KRISTIN GREENE	LAUREL HILL,CARIO,PINCKNEY,PAF	LAUREL HILL PRIMARY	- PRO/TECH S	100 - GENERAL OPERATING	09/22/2016	120.00
KRISTIN GREENE	PINCKNEY TRAFFIC DIRECTION	CHARLES PINCKNEY ELEMENTARY	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/22/2016	120.00
KRISTIN GREENE	PINCKNEY TRAFFIC DIRECTION	CHARLES PINCKNEY ELEMENTARY	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/29/2016	180.00
KRONOS INCORPORATED	KRONOS MONTHLY SUBSCRIPTION	VARIOUS SCHOOLS	- SOFTWARE	589 - FY17 FCO/CM SPRING BAN 2016A	09/01/2016	511.04
KRONOS INCORPORATED	KRONOS MONTHLY SUBSCRIPTION	VARIOUS SCHOOLS	- SOFTWARE	589 - FY17 FCO/CM SPRING BAN 2016A	09/22/2016	511.04
KRONOS INCORPORATED	KRONOS MONTHLY SUBSCRIPTION	VARIOUS SCHOOLS	- SOFTWARE	589 - FY17 FCO/CM SPRING BAN 2016A	09/22/2016	24,049.04
KUDZU STAFFING OF CHARLESTON INC	Food Service Temps	JAMES ISLAND CHARTER HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	09/07/2016	143.89
KUDZU STAFFING OF CHARLESTON INC	Food Service Temps	ZUCKER MIDDLE SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	09/07/2016	163.20

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KUDZU STAFFING OF CHARLESTON INC	Food Service Temps	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	09/07/2016	176.80
KUDZU STAFFING OF CHARLESTON INC	Food Service Temps	BURKE HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	09/07/2016	224.40
KUDZU STAFFING OF CHARLESTON INC	Food Service Temps	CHAS COUNTY SCHOOL OF THE ART	- OTHER SRVS	600 - FOOD SERVICE FUNDS	09/07/2016	251.60
KUDZU STAFFING OF CHARLESTON INC	Food Service Temps	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	09/07/2016	258.40
KUDZU STAFFING OF CHARLESTON INC	Food Service Temps	WANDO HIGH SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	09/07/2016	318.38
KUDZU STAFFING OF CHARLESTON INC	Food Service Temps	CHAS COUNTY SCHOOL OF THE ART	- OTHER SRVS	600 - FOOD SERVICE FUNDS	09/07/2016	326.40
KUDZU STAFFING OF CHARLESTON INC	Food Service Temps	R B STALL HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	09/07/2016	329.53
KUDZU STAFFING OF CHARLESTON INC	Food Service Temps	SANDERS-CLYDE ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	09/07/2016	340.00
KUDZU STAFFING OF CHARLESTON INC	Food Service Temps	STONO PARK ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	09/07/2016	353.60
KUDZU STAFFING OF CHARLESTON INC	Food Service Temps	MAMIE P WHITESIDES ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	09/07/2016	367.20
KUDZU STAFFING OF CHARLESTON INC	Food Service Temps	C E WILLIAMS ACADEMIC MAGNET	- OTHER SRVS	600 - FOOD SERVICE FUNDS	09/07/2016	367.20
KUDZU STAFFING OF CHARLESTON INC	Food Service Temps	BURKE HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	09/07/2016	408.00
KUDZU STAFFING OF CHARLESTON INC	Food Service Temps	JAMES ISLAND CHARTER HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	09/07/2016	412.49
KUDZU STAFFING OF CHARLESTON INC	Food Service Temps	SPRINGFIELD ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	09/07/2016	442.00
KUDZU STAFFING OF CHARLESTON INC	Food Service Temps	NORTH CHARLESTON ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	09/07/2016	489.60
KUDZU STAFFING OF CHARLESTON INC	Food Service Temps	NORTHWOODS MIDDLE SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	09/07/2016	551.89
KUDZU STAFFING OF CHARLESTON INC	Food Service Temps	R B STALL HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	09/07/2016	584.80
KUDZU STAFFING OF CHARLESTON INC	Food Service Temps	DEER PARK MIDDLE SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	09/07/2016	609.42
KUDZU STAFFING OF CHARLESTON INC	Food Service Temps	WANDO HIGH SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	09/07/2016	757.52
KUDZU STAFFING OF CHARLESTON INC	Food Service Temps	CHAS COUNTY SCHOOL OF THE ART	- OTHER SRVS	600 - FOOD SERVICE FUNDS	09/07/2016	830.69
KUDZU STAFFING OF CHARLESTON INC	Food Service Temps	STONO PARK ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	09/07/2016	1,060.80
KUDZU STAFFING OF CHARLESTON INC	Food Service Temps	NORTH CHARLESTON ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	09/07/2016	1,317.16
KUDZU STAFFING OF CHARLESTON INC	Food Service Temps	NORTHWOODS MIDDLE SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	09/07/2016	1,387.20
KUDZU STAFFING OF CHARLESTON INC	Food Service Temps	DEER PARK MIDDLE SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	09/07/2016	1,441.60
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	ST ANDREWS ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	09/22/2016	183.60
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	CARIO MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	09/22/2016	242.49
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	MAMIE P WHITESIDES ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	09/22/2016	324.09
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	ZUCKER MIDDLE SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	09/22/2016	326.40
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	SANDERS-CLYDE ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	09/22/2016	374.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	C E WILLIAMS ACADEMIC MAGNET	- OTHER SRVS	600 - FOOD SERVICE FUNDS	09/22/2016	403.38

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	CHAS COUNTY SCHOOL OF THE ART	- OTHER SRVS	600 - FOOD SERVICE FUNDS	09/22/2016	405.69
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	LAING MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	09/22/2016	408.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	STILES POINT ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	09/22/2016	408.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	JAMES ISLAND CHARTER HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	09/22/2016	442.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	BURKE HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	09/22/2016	442.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	R B STALL HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	09/22/2016	514.49
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	MOULTRIE MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	09/22/2016	737.80
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	CHAS COUNTY SCHOOL OF THE ART	- OTHER SRVS	600 - FOOD SERVICE FUNDS	09/22/2016	811.38
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	WANDO HIGH SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	09/22/2016	824.57
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	DEER PARK MIDDLE SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	09/22/2016	853.67
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	STONO PARK ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	09/22/2016	1,203.60
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	STONO PARK ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	09/22/2016	1,311.04
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	NORTHWOODS MIDDLE SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	09/22/2016	1,883.60
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/14/2016	147.00
LAKESHORE LEARNING MATERIALS	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/14/2016	133.48
EMPLOYEE REIMBURSEMENT	DALLAS, TEXAS	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	09/15/2016	120.51
LAM SERVICES LLC	PAINTING EQUIPMENT AND ACCES	MORNINGSIDE MIDDLE	- SUPPLIES	589 - FY17 FCO/CM SPRING BAN 2016A	09/07/2016	13,000.00
LAM SERVICES LLC	PAINTING EQUIPMENT AND ACCES	JAMES ISLAND MIDDLE	- SUPPLIES	589 - FY17 FCO/CM SPRING BAN 2016A	09/07/2016	15,000.00
LAM SERVICES LLC	PAINTING EQUIPMENT AND ACCES	MILITARY MAGNET ACADEMY	- SUPPLIES	589 - FY17 FCO/CM SPRING BAN 2016A	09/07/2016	15,000.00
LANCASTER TOURS INC	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/06/2016	1,125.00
LANCASTER TOURS INC	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/14/2016	442.50
LANCASTER TOURS INC	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/14/2016	765.00
LANCASTER TOURS INC	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/15/2016	765.00
LANCASTER TOURS INC	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/19/2016	885.00
LANCASTER TOURS INC	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/19/2016	1,475.00
LANCASTER TOURS INC	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/23/2016	995.00
LAND-O-SUN LLC	COMMODITY PROCESSING	SCHOOL FOOD SERVICES	- PROCESSING	600 - FOOD SERVICE FUNDS	09/29/2016	15,095.43
EMPLOYEE REIMBURSEMENT	LEXINGTON, SC RIVER BLUFF HIGH	CHARLES PINCKNEY ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	09/22/2016	132.84
LARRY CRAWFORD	WAHS FOOTBALL	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/29/2016	115.00
EMPLOYEE REIMBURSEMENT	Columbia,S.C	MIDDLE SCHOOL LEARNING COMM	- IN STATE	828 - CAPTURING KIDS HEARTS	09/01/2016	395.58

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
LAWMEN'S SAFETY SUPPLY INCORPORATE	METAL DETECTORS	LIBERTY HILL ACADEMY	- SUPPLIES	589 - FY17 FCO/CM SPRING BAN 2016A	09/01/2016	3,646.99
EMPLOYEE REIMBURSEMENT	MILEAGE	CONSTRUCTION PROCUREMENT	- IN STATE	574 - ONE CENT SALES TAX	09/22/2016	143.10
LEARNING A-Z	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/30/2016	121.06
LEONARD LIPARI	WANDO FOOTBALL	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/01/2016	135.00
LEONARD LIPARI	C PINCKNEY TRAFFIC DIRECTION	CHARLES PINCKNEY ELEMENTARY	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/07/2016	120.00
LEONARD LIPARI	LAUREL HILL,CARIO,PINCKNEY,PAF	CHARLES PINCKNEY ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	09/22/2016	120.00
LEROY PINCKNEY	AMHS FOOTBALL	ACADEMIC MAGNET HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/29/2016	111.20
LEROY PINCKNEY	WAHS FOOTBALL	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/29/2016	142.40
LEXIA LEARNING SYSTEMS, INC.	LEXIA	PINEHURST ELEMENTARY	- SOFTWARE	201 - TITLE I (84.010)	09/01/2016	9,900.00
LEXINGTON COUNTY SCHOOL DISTRICT OF	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/14/2016	250.00
LIGHTSPEED TECHNOLOGIES	RESTOCK OF LIGHTSPEED ITEMS	IT CUSTOMER SUPPORT	- TECH SUPPL	100 - GENERAL OPERATING	09/01/2016	6,347.25
LIGHTSPEED TECHNOLOGIES	DEER PARK SOUND	DEER PARK MIDDLE SCHOOL	- TECH P SVS	587 - FY 16 FCO/CM SPRING BAN 2015A	09/15/2016	11,700.00
EMPLOYEE REIMBURSEMENT	MILEAGE	OPERATIONAL PLANNING	- IN STATE	100 - GENERAL OPERATING	09/29/2016	217.08
LIMEHOUSE & SONS CRANE, INC	HVAC SHOP - CRANE RENTALS	HVAC SHOP	- RENT/LEASE	100 - GENERAL OPERATING	09/01/2016	630.00
LIMEHOUSE & SONS CRANE, INC	HVAC SHOP - CRANE RENTALS	HVAC SHOP	- RENT/LEASE	100 - GENERAL OPERATING	09/01/2016	966.00
LIMEHOUSE & SONS CRANE, INC	PEPPERHILL - CRANE SERVICE	HVAC SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	09/15/2016	160.00
LIMEHOUSE & SONS CRANE, INC	PEPPERHILL - CRANE SERVICE	HVAC SHOP	- RENT/LEASE	100 - GENERAL OPERATING	09/15/2016	5,693.00
LIMEHOUSE & SONS CRANE, INC	HVAC SHOP - CRANE RENTALS	HVAC SHOP	- RENT/LEASE	100 - GENERAL OPERATING	09/29/2016	2,974.00
LIMEHOUSE PRODUCE	FOOD	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/01/2016	108.50
LIMEHOUSE PRODUCE	FOOD	MEETING STREET ACD@BRENTWOO	- FOOD	600 - FOOD SERVICE FUNDS	09/01/2016	172.05
LIMEHOUSE PRODUCE	FOOD	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	09/01/2016	1,020.05
LIMEHOUSE PRODUCE	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	09/15/2016	100.50
LIMEHOUSE PRODUCE	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	09/15/2016	108.50
LIMEHOUSE PRODUCE	FOOD	MEETING STREET ACD@BRENTWOO	- FOOD	600 - FOOD SERVICE FUNDS	09/15/2016	173.60
LIMEHOUSE PRODUCE	FOOD	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/15/2016	452.02
LIMEHOUSE PRODUCE	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	09/15/2016	968.65
LIMEHOUSE PRODUCE	FOOD	NORTH CHARLESTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/29/2016	112.08
LIMEHOUSE PRODUCE	FOOD	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/29/2016	112.08
LIMEHOUSE PRODUCE	FOOD	MEETING STREET ACD@BRENTWOO	- FOOD	600 - FOOD SERVICE FUNDS	09/29/2016	185.05
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC LEADERSHIP TRAIN	MIDDLE SCHOOL LEARNING COMM	- IN STATE	828 - CAPTURING KIDS HEARTS	09/01/2016	193.84

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LOVE CHEVROLET COMPANY.	VEHICLE - EXEC DIRECTOR CM	CAPITAL IMPROVEMENT	- VEHICLES	589 - FY17 FCO/CM SPRING BAN 2016A	09/22/2016	21,519.00
LOWCOUNTRY MULCH	INCREASE PO# 1700290 PLAYGROI	JULIAN MITCHELL ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	09/22/2016	131.87
LOWCOUNTRY MULCH	INCREASE PO# 1700290 PLAYGROI	ST JAMES-SANTEE ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	09/22/2016	219.77
LOWCOUNTRY MULCH	INCREASE PO# 1700290 PLAYGROI	CHARLES PINCKNEY ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	09/22/2016	527.46
LOWCOUNTRY MULCH	INCREASE PO# 1700290 PLAYGROI	GOV JAMES B EDWARDS ELEMENTAI	- RPRS/MAINT	100 - GENERAL OPERATING	09/22/2016	527.46
LOWCOUNTRY MULCH	INCREASE PO# 1700290 PLAYGROI	LAUREL HILL PRIMARY	- RPRS/MAINT	100 - GENERAL OPERATING	09/22/2016	852.63
LOWCOUNTRY MULCH	VARIOUS SCHOOLS - PLAYGROUN	WA HEAD START	- RPRS/MAINT	100 - GENERAL OPERATING	09/22/2016	879.10
LOWCOUNTRY MULCH	VARIOUS SCHOOLS - PLAYGROUN	EDITH FRIERSON ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	09/22/2016	879.10
LOWCOUNTRY MULCH	VARIOUS SCHOOLS - PLAYGROUN	JULIAN MITCHELL ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	09/22/2016	923.05
LOWCOUNTRY MULCH	VARIOUS SCHOOLS - PLAYGROUN	A C CORCORAN ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	09/22/2016	967.01
LOWCOUNTRY MULCH	VARIOUS SCHOOLS - PLAYGROUN	JANE EDWARDS ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	09/22/2016	1,054.92
LOWCOUNTRY MULCH	INCREASE PO# 1700290 PLAYGROI	DRAYTON HALL ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	09/22/2016	1,085.25
LOWCOUNTRY MULCH	VARIOUS SCHOOLS - PLAYGROUN	MALCOLM C HURSEY ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	09/22/2016	1,318.65
LOWCOUNTRY MULCH	VARIOUS SCHOOLS - PLAYGROUN	BRENTWOOD MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	09/22/2016	1,406.56
LOWCOUNTRY MULCH	VARIOUS SCHOOLS - PLAYGROUN	MONTESSORI COMMUNITY SCHL CH,	- RPRS/MAINT	100 - GENERAL OPERATING	09/22/2016	1,406.56
LOWCOUNTRY MULCH	VARIOUS SCHOOLS - PLAYGROUN	ANGEL OAK ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	09/22/2016	1,406.56
LOWCOUNTRY MULCH	VARIOUS SCHOOLS - PLAYGROUN	OAKLAND ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	09/22/2016	1,846.11
LOWCOUNTRY MULCH	VARIOUS SCHOOLS - PLAYGROUN	E A BURNS ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	09/22/2016	1,977.97
LOWCOUNTRY MULCH	VARIOUS SCHOOLS - PLAYGROUN	PEPPERHILL ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	09/22/2016	1,977.97
LOWCOUNTRY MULCH	VARIOUS SCHOOLS - PLAYGROUN	W B GOODWIN ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	09/22/2016	2,109.84
LOWCOUNTRY MULCH	VARIOUS SCHOOLS - PLAYGROUN	MATILDA F DUNSTON ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	09/22/2016	2,637.30
LOWCOUNTRY MULCH	VARIOUS SCHOOLS - PLAYGROUN	NORTH CHARLESTON ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	09/22/2016	2,725.21
LOWCOUNTRY MULCH	VARIOUS SCHOOLS - PLAYGROUN	ASHLEY RIVER ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	09/22/2016	2,857.07
LOWCOUNTRY MULCH	VARIOUS SCHOOLS - PLAYGROUN	DRAYTON HALL ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	09/22/2016	2,857.07
LOWCOUNTRY MULCH	VARIOUS SCHOOLS - PLAYGROUN	MINNIE HUGHES ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	09/22/2016	3,076.85
LOWCOUNTRY MULCH	VARIOUS SCHOOLS - PLAYGROUN	LAMBS ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	09/22/2016	3,516.40
LOWCOUNTRY MULCH	VARIOUS SCHOOLS - PLAYGROUN	LADSON ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	09/22/2016	3,516.40
LOWCOUNTRY MULCH	VARIOUS SCHOOLS - PLAYGROUN	HUNLEY PARK ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	09/22/2016	3,604.31
LOWCOUNTRY MULCH	INCREASE PO# 1700290 PLAYGROI	LAUREL HILL PRIMARY	- RPRS/MAINT	100 - GENERAL OPERATING	09/22/2016	3,633.48
LOWCOUNTRY MULCH	VARIOUS SCHOOLS - PLAYGROUN	MARY FORD ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	09/22/2016	3,736.17

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LOWCOUNTRY MULCH	VARIOUS SCHOOLS - PLAYGROUN	MT ZION ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	09/22/2016	3,736.17
LOWCOUNTRY MULCH	VARIOUS SCHOOLS - PLAYGROUN	GOV JAMES B EDWARDS ELEMENTAI	- RPRS/MAINT	100 - GENERAL OPERATING	09/22/2016	3,955.95
LOWCOUNTRY MULCH	VARIOUS SCHOOLS - PLAYGROUN	ST JAMES-SANTEE ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	09/22/2016	3,955.95
LOWCOUNTRY MULCH	VARIOUS SCHOOLS - PLAYGROUN	JAMES ISLAND ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	09/22/2016	4,615.27
LOWCOUNTRY MULCH	VARIOUS SCHOOLS - PLAYGROUN	CHARLES PINCKNEY ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	09/22/2016	5,054.82
LOWCOUNTRY MULCH	VARIOUS SCHOOLS - PLAYGROUN	LIBERTY HILL ACADEMY	- RPRS/MAINT	100 - GENERAL OPERATING	09/22/2016	6,593.30
LOWCOUNTRY MULCH	VARIOUS SCHOOLS - PLAYGROUN	LAUREL HILL PRIMARY	- RPRS/MAINT	100 - GENERAL OPERATING	09/22/2016	6,607.69
LOWE'S	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/01/2016	174.49
LOWE'S	SPRINGFIELD ES LOWES HOME CE	SPRINGFIELD ELEMENTARY	- EQUIPMENT	574 - ONE CENT SALES TAX	09/15/2016	412.24
LUCILLE NELSON	CHILDREN IN CRISIS	COMMUNITY OUTREACH	- OTHER OBJ	805 - CHILDREN IN CRISIS	09/01/2016	300.00
LYN TALLY	WELLNESS CLASSES	JENNIE MOORE ELEMENTARY	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/15/2016	400.00
EMPLOYEE REIMBURSEMENT	MILEAGE	OFFICE OF TCHR EFFECTIVENESS	- IN STATE	100 - GENERAL OPERATING	09/15/2016	116.53
LYNN LAWANDALES CROOKS LLC ESQUIRE	TITLE SEARCH AND LEASE REVIEV	W J FRASER ELEMENTARY	- OTH CAPITA	587 - FY 16 FCO/CM SPRING BAN 2015A	09/29/2016	2,500.00
LYNN LAWANDALES CROOKS LLC ESQUIRE	PROFESSIONAL SERVICES	CHARLESTOWNE ACADEMY	- LEGAL SVS	587 - FY 16 FCO/CM SPRING BAN 2015A	09/29/2016	4,893.00
M RAMSEY ENTERPRISES, LLC	VARIOUS SCHOOLS - PRESSURE V	MT ZION ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	09/01/2016	645.80
M RAMSEY ENTERPRISES, LLC	VARIOUS SCHOOLS - PRESSURE V	LADSON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	09/01/2016	862.00
M RAMSEY ENTERPRISES, LLC	VARIOUS SCHOOLS - PRESSURE V	ZUCKER MIDDLE SCHOOL	- PROP SVS	100 - GENERAL OPERATING	09/01/2016	1,256.05
M RAMSEY ENTERPRISES, LLC	VARIOUS SCHOOLS - PRESSURE V	MIDLAND PARK PRIMARY SCHOOL	- PROP SVS	100 - GENERAL OPERATING	09/01/2016	5,017.36
M RAMSEY ENTERPRISES, LLC	VARIOUS SCHOOLS - PRESSURE V	ST JAMES-SANTEE ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	09/01/2016	9,688.76
M RAMSEY ENTERPRISES, LLC	VARIOUS SCHOOLS - PRESSURE V	ST JOHN'S HIGH	- PROP SVS	100 - GENERAL OPERATING	09/15/2016	3,200.00
M RAMSEY ENTERPRISES, LLC	VARIOUS SCHOOLS - PRESSURE V	ST JOHN'S HIGH	- PROP SVS	100 - GENERAL OPERATING	09/15/2016	4,300.00
M'SHAKA HARRISON	LADSON TRAFFIC DIRECTION	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	09/29/2016	200.00
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	SPECIAL EDUCATION DEPARTMENT	- IN STATE	100 - GENERAL OPERATING	09/29/2016	128.52
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	COMMUNICATIONS	- IN STATE	100 - GENERAL OPERATING	09/29/2016	121.50
MAHONEY'S SIGN CO INCORPORATED	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/21/2016	504.53
MAILFINANCE	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOG	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/20/2016	828.14
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/23/2016	106.88
MANER BUILDERS SUPPLY CO LLC	STONO PARK (SAMS) MANER FENC	STONO PARK ELEMENTARY	- MOBILE CLA	574 - ONE CENT SALES TAX	09/22/2016	9,990.80
MANSFIELD OIL COMPANY	STANDING ORDER TO PAY FUEL IN	BURKE HIGH	- GASOLINE	100 - GENERAL OPERATING	09/29/2016	127.99
MANSFIELD OIL COMPANY	FUEL	GARRETT ACADEMY OF TECHNOLOG	- GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/29/2016	137.49

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MANSFIELD OIL COMPANY	FUEL	ST JOHN'S HIGH	- GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/29/2016	152.91
MANSFIELD OIL COMPANY	FUEL	ASHLEY RIVER ELEMENTARY	- GASOLINE	855 - COMMUNITY EDUCATION	09/29/2016	204.81
MANSFIELD OIL COMPANY	FUEL	JAMES ISLAND CHARTER HIGH	- GASOLINE	100 - GENERAL OPERATING	09/29/2016	261.33
MANSFIELD OIL COMPANY	FUEL	E B ELLINGTON ELEMENTARY	- GASOLINE	855 - COMMUNITY EDUCATION	09/29/2016	477.50
MANSFIELD OIL COMPANY	FUEL	MILITARY MAGNET ACADEMY	- GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/29/2016	510.63
MANSFIELD OIL COMPANY	DEISEL FUEL	VARIOUS SCHOOLS	- GASOLINE	100 - GENERAL OPERATING	09/29/2016	2,969.55
MARCHENT FAUSTIN	SANDERS CLYDE SROS	SANDERS-CLYDE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	09/01/2016	200.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/26/2016	235.37
EMPLOYEE REIMBURSEMENT	MILEAGE	ALTERNATIVE PROGRAMS	- IN STATE	100 - GENERAL OPERATING	09/22/2016	128.52
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/14/2016	236.10
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	HEADSTART/EHS/PRESCHOOL	- IN STATE	841 - HEAD START COLLABORATION	09/01/2016	125.28
EMPLOYEE REIMBURSEMENT	MILEAGE	HEADSTART/EHS/PRESCHOOL	- IN STATE	841 - HEAD START COLLABORATION	09/15/2016	193.43
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	HEADSTART/EHS/PRESCHOOL	- IN STATE	841 - HEAD START COLLABORATION	09/22/2016	125.28
EMPLOYEE REIMBURSEMENT	MILEAGE	VARIOUS SCHOOLS	- IN STATE	100 - GENERAL OPERATING	09/22/2016	111.24
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/16/2016	127.62
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/01/2016	169.15
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/07/2016	179.39
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/07/2016	700.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/13/2016	480.99
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/14/2016	118.64
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/14/2016	700.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/21/2016	451.76
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/30/2016	700.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/20/2016	101.51
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/22/2016	144.81
MARK HOHMANN	BAPTIST HILL FOOTBALL	BAPTIST HILL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/01/2016	123.00
MARK LAMB	WANDO FOOTBALL	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/29/2016	150.00
MARVIN RILEY	BURKE FOOTBALL	BURKE HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/22/2016	134.60
MARVIN RILEY	GARRETT FOOTBALL	GARRETT ACADEMY OF TECHNOLOG	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/29/2016	130.10
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	203 - IDEA	09/29/2016	224.64

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	MILEAGE	DRAYTON HALL ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	09/22/2016	132.94
MATHEMATICA POLICY RESEARCH, INC.	MATHEMATICA POLICY RESEARCH	OFFICE OF TCHR EFFECTIVENESS	- OTHER SRVS	880 - TIF PROJECT	09/01/2016	31,217.35
MATHEMATICA POLICY RESEARCH, INC.	MATHEMATICA POLICY RESEARCH	OFFICE OF TCHR EFFECTIVENESS	- OTHER SRVS	880 - TIF PROJECT	09/07/2016	40,455.07
MATTHEW J SMETANA	WANDO FOOTBALL	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/29/2016	120.00
MATTHEW J SALATA	WANDO FOOTBALL	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/29/2016	120.00
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	HIGH SCHOOL LEARNING COMMUNIT	- IN STATE	100 - GENERAL OPERATING	09/29/2016	120.96
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/29/2016	112.25
MCGRAW-HILL EDUCATION INC	CURRICULUM MATERIALS	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	203 - IDEA	09/15/2016	1,710.00
MCGRAW-HILL EDUCATION INC	CURRICULUM MATERIALS	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	203 - IDEA	09/15/2016	3,829.74
MCMILLAN PAZDAN & SMITH LLC	STALL HS MCMILLAN PAZDAN SMIT	R B STALL HIGH	- OTH PR/TCH	590 - SINKING FUND FY17 (BAN 2016A)	09/22/2016	3,452.61
MCMILLAN PAZDAN & SMITH LLC	NEW ECHS MCMILLAN PAZDAN SM	NEW DIST 2 HIGH SCHOOL	- ARCH & ENG	584 - SPRING BAN SERIES 2015C	09/22/2016	105,176.27
MEDIEVAL TIMES	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/30/2016	150.00
MEETING STREET EDUCATION GROUP	FY16	MEETING STREET ACD@BRENTWOO	- TRANSIT	100 - GENERAL OPERATING	09/01/2016	369,927.55
MEETING STREET EDUCATION GROUP	PAYMENT	MEETING STREET ACD@BRENTWOO	- TRANSIT	100 - GENERAL OPERATING	09/28/2016	278,170.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/06/2016	260.70
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/15/2016	239.25
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/15/2016	128.14
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/16/2016	128.14
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/19/2016	128.14
EMPLOYEE REIMBURSEMENT	REIMBURSEMENT	MARY FORD ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/15/2016	523.45
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/29/2016	250.99
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	WEST ASHLEY HIGH SCHOOL	- IN STATE	208 - VOCATIONAL EDUCATION (84.048)	09/07/2016	264.75
MELVIN H GOODWIN	PROVIDE TRAINING AND TECHNIC	LAING MIDDLE	- INSTR PROG	338 - EIA AT RISK STUDENT LEARNING	09/15/2016	2,500.00
MENC	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/15/2016	125.00
MENC	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/26/2016	125.00
MERIDIAN IT INC	DEER PARK PHONES	DEER PARK MIDDLE SCHOOL	- TECH P SVS	590 - SINKING FUND FY17 (BAN 2016A)	09/15/2016	1,741.87
MERIDIAN IT INC	DEER PARK PHONES	DEER PARK MIDDLE SCHOOL	- TECH P SVS	590 - SINKING FUND FY17 (BAN 2016A)	09/15/2016	22,503.38
MERIDIAN IT INC	CHICORA PHONES	CHICORA ELEMENTARY	- TECH EQUIP	574 - ONE CENT SALES TAX	09/22/2016	73,724.59
MERIDIAN IT INC	SPRINGFIELD PHONES	SPRINGFIELD ELEMENTARY	- TECH EQUIP	574 - ONE CENT SALES TAX	09/22/2016	74,144.56
METRO GROUP	VARIOUS - WATER TREATMENT MC	ADMIN BLDG (75 CALHOUN ST.)	- RPRS/MAINT	100 - GENERAL OPERATING	09/01/2016	181.63

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
METRO GROUP	VARIOUS - WATER TREATMENT MC	SULLIVAN'S ISLAND ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	09/01/2016	181.63
METRO GROUP	VARIOUS - WATER TREATMENT MC	JENNIE MOORE ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	09/01/2016	181.63
METRO GROUP	VARIOUS - WATER TREATMENT MC	LAING MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	09/01/2016	181.63
METRO GROUP	VARIOUS - WATER TREATMENT MC	MOULTRIE MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	09/01/2016	181.63
METRO GROUP	VARIOUS - WATER TREATMENT MC	HARBORVIEW ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	09/01/2016	181.63
METRO GROUP	VARIOUS - WATER TREATMENT MC	NORTH CHAS CREATIVE ARTS ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	09/01/2016	181.63
METRO GROUP	VARIOUS - WATER TREATMENT MC	ZUCKER MIDDLE SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	09/01/2016	181.63
METRO GROUP	VARIOUS - WATER TREATMENT MC	ST ANDREWS ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	09/01/2016	181.63
METRO GROUP	VARIOUS - WATER TREATMENT MC	MONTESSORI COMMUNITY SCHL CH	- RPRS/MAINT	100 - GENERAL OPERATING	09/01/2016	181.63
METRO GROUP	VARIOUS - WATER TREATMENT MC	WEST ASHLEY HIGH SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	09/01/2016	181.63
METRO GROUP	VARIOUS - WATER TREATMENT MC	CHARLESTON PROGRESSIVE SCHOC	- RPRS/MAINT	100 - GENERAL OPERATING	09/01/2016	181.63
METRO GROUP	VARIOUS - WATER TREATMENT MC	MEMMINGER ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	09/01/2016	181.63
METRO GROUP	VARIOUS - WATER TREATMENT MC	JAMES SIMONS ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	09/01/2016	181.63
METRO GROUP	VARIOUS - WATER TREATMENT MC	BUIST ACADEMY ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	09/01/2016	181.63
METRO GROUP	VARIOUS - WATER TREATMENT MC	JULIAN MITCHELL ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	09/01/2016	181.63
METRO GROUP	VARIOUS - WATER TREATMENT MC	SANDERS-CLYDE ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	09/01/2016	181.63
METRO GROUP	VARIOUS - WATER TREATMENT MC	CHAS MATH & SCIENCE CHARTER	- RPRS/MAINT	100 - GENERAL OPERATING	09/01/2016	181.63
METRO GROUP	VARIOUS - WATER TREATMENT MC	BRIDGE VIEW DRIVE	- RPRS/MAINT	100 - GENERAL OPERATING	09/01/2016	181.66
METRO GROUP	HARBORVIEW ES - SOLID FEED BC	HVAC SHOP	- OTHER SRVS	100 - GENERAL OPERATING	09/01/2016	258.15
METRO GROUP	JAMES SIMMONS - SOLID FEED BC	HVAC SHOP	- OTHER SRVS	100 - GENERAL OPERATING	09/01/2016	258.15
METRO GROUP	MEMMINGER - SOLID FEED BOAR	HVAC SHOP	- OTHER SRVS	100 - GENERAL OPERATING	09/01/2016	258.15
METRO GROUP	MONTESSORI - SOLID FEED BOAR	HVAC SHOP	- OTHER SRVS	100 - GENERAL OPERATING	09/01/2016	266.65
METRO GROUP	HARBORVIEW ES - SOLID FEED BC	HARBORVIEW ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	09/01/2016	3,537.00
METRO GROUP	JAMES SIMMONS - SOLID FEED BC	JAMES SIMONS ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	09/01/2016	3,537.00
METRO GROUP	MEMMINGER - SOLID FEED BOAR	MEMMINGER ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	09/01/2016	3,537.00
METRO GROUP	MONTESSORI - SOLID FEED BOAR	MONTESSORI COMMUNITY SCHL CH	- OTHER SRVS	100 - GENERAL OPERATING	09/01/2016	4,137.00
METRO GROUP	N. CHAS CREATVIE ARTS - SOLID	NORTH CHAS CREATIVE ARTS ELEM	- OTHER SRVS	100 - GENERAL OPERATING	09/15/2016	6,506.56
MICHAEL A JOHNSON	SOA CSYO	OPERATIONAL PLANNING	- OTHER SRVS	100 - GENERAL OPERATING	09/22/2016	150.00
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	BURKE HIGH	- IN STATE	378 - HIGH SCHOOLS THAT WORK	09/01/2016	110.16
EMPLOYEE REIMBURSEMENT	REIMBURSEMENT	BURKE HIGH	- OTHER SRVS	100 - GENERAL OPERATING	09/22/2016	105.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	MILEAGE	TECHNOLOGY & INFORMATION SYST	- IN STATE	100 - GENERAL OPERATING	09/07/2016	389.88
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LADSON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/06/2016	164.95
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LADSON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/06/2016	308.50
MIDAMERICA BOOKS	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/15/2016	135.60
MIDAMERICA BOOKS	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/19/2016	135.60
MIKE CARROLL SCHOOL SERVICES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/07/2016	1,995.00
MIKE CARROLL SCHOOL SERVICES	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/22/2016	366.73
MILITARY MAGNET MIDDLE	NON REVENUE SPORTS	MILITARY MAGNET ACADEMY	- OTHER SRVS	100 - GENERAL OPERATING	09/15/2016	19,657.00
MOBILE COMMUNICATIONS OF DEKALB, INC	MOBILE COMM - OPEN PO	PUBLIC SAFETY OFFICE	- PRO/TECH S	100 - GENERAL OPERATING	09/07/2016	221.48
MOBILE COMMUNICATIONS OF DEKALB, INC	MAINTENANCE AND REPAIR OF RA	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	09/15/2016	225.00
MOBILE COMMUNICATIONS OF DEKALB, INC	MAINTENANCE AND REPAIR OF RA	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	09/15/2016	395.00
MOBILE COMMUNICATIONS OF DEKALB, INC	MAINTENANCE AND REPAIR OF RA	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	09/15/2016	454.37
MOBILE COMMUNICATIONS OF DEKALB, INC	MAINTENANCE AND REPAIR OF RA	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	09/15/2016	521.48
MOBILE COMMUNICATIONS OF DEKALB, INC	TOWER RENTAL FEE	VARIOUS SCHOOLS	- RENT/LEASE	100 - GENERAL OPERATING	09/15/2016	1,573.25
MOBILE COMMUNICATIONS OF DEKALB, INC	SPRINGFIELD CAMPUS COMMUNIC	SPRINGFIELD ELEMENTARY	- CAMP COMM	574 - ONE CENT SALES TAX	09/29/2016	15,447.94
MOBILE COMMUNICATIONS OF DEKALB, INC	CHICORA CAMPUS COMMUNICATI	CHICORA ELEMENTARY	- CAMP COMM	574 - ONE CENT SALES TAX	09/29/2016	15,997.94
MOLLY HAWKINS HOUSE	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/01/2016	2,366.06
MONICA ANDERSON	SANDERS CLYDE SROS	SANDERS-CLYDE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	09/29/2016	400.00
MONTESSORI SCHOOL OF CHARLESTON P	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/14/2016	1,000.00
MONTRELL GREENE	EDUCATIONAL/TRAINING SERVICE	GARRETT ACADEMY OF TECHNOLOG	- INSTR PROG	100 - GENERAL OPERATING	09/29/2016	1,000.00
MORGAN P MESSINA	LAUREL HILL,PINCKNEY,CARIO,PAF	CHARLES PINCKNEY ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	09/01/2016	150.00
MORGAN P MESSINA	LAUREL HILL,PINCKNEY,CARIO,PAF	LAUREL HILL PRIMARY	- PRO/TECH S	100 - GENERAL OPERATING	09/07/2016	180.00
MORGAN P MESSINA	LAUREL HILL,PINCKNEY,CARIO,PAF	LAUREL HILL PRIMARY	- PRO/TECH S	100 - GENERAL OPERATING	09/15/2016	180.00
MOUNT PLEASANT WATERWORKS	737870	CHARLES PINCKNEY ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	09/01/2016	149.34
MOUNT PLEASANT WATERWORKS	607740	WANDO HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	09/01/2016	236.34
MOUNT PLEASANT WATERWORKS	737874	CARIO MIDDLE	- PU W&S	100 - GENERAL OPERATING	09/01/2016	267.37
MOUNT PLEASANT WATERWORKS	737872	CHARLES PINCKNEY ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	09/01/2016	360.38
MOUNT PLEASANT WATERWORKS	744250	LAUREL HILL PRIMARY	- PU W&S	100 - GENERAL OPERATING	09/01/2016	756.52
MOUNT PLEASANT WATERWORKS	782795	WANDO HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	09/01/2016	1,344.29
MOUNT PLEASANT WATERWORKS	607738	WANDO HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	09/01/2016	1,611.59

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
MOUNT PLEASANT WATERWORKS	782800	WANDO HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	09/01/2016	4,707.58
MOUNT PLEASANT WATERWORKS	52540	MT PLEASANT ACADEMY	- PU W&S	100 - GENERAL OPERATING	09/22/2016	216.08
MOUNT PLEASANT WATERWORKS	340012	BUS LOTS	- PU W&S	100 - GENERAL OPERATING	09/22/2016	481.85
MOUNT PLEASANT WATERWORKS	443230	BELLE HALL ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	09/22/2016	554.99
MOUNT PLEASANT WATERWORKS	742895	MAMIE P WHITESIDES ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	09/22/2016	619.38
MOUNT PLEASANT WATERWORKS	735380	GOV JAMES B EDWARDS ELEMENTAI	- PU W&S	100 - GENERAL OPERATING	09/22/2016	752.03
MOUNT PLEASANT WATERWORKS	22743	MOULTRIE MIDDLE	- PU W&S	100 - GENERAL OPERATING	09/22/2016	822.29
MOUNT PLEASANT WATERWORKS	455812	MAMIE P WHITESIDES ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	09/22/2016	998.04
MOUNT PLEASANT WATERWORKS	340072	WANDO HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	09/22/2016	5,187.54
MOUNT PLEASANT WATERWORKS	377691	LAING MIDDLE	- PU W&S	100 - GENERAL OPERATING	09/29/2016	226.00
MOUNT PLEASANT WATERWORKS	789320	LAING MIDDLE	- PU W&S	100 - GENERAL OPERATING	09/29/2016	1,376.07
MOUNT PLEASANT WATERWORKS	789315	LAING MIDDLE	- PU W&S	100 - GENERAL OPERATING	09/29/2016	1,456.34
MOUNT PLEASANT WATERWORKS	789330	JENNIE MOORE ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	09/29/2016	1,517.30
MOUNT PLEASANT WATERWORKS	789335	JENNIE MOORE ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	09/29/2016	2,048.38
MOUNT PLEASANT WATERWORKS	789325	LAING MIDDLE	- PU W&S	100 - GENERAL OPERATING	09/29/2016	3,122.35
MOUNT PLEASANT WATERWORKS	789340	JENNIE MOORE ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	09/29/2016	4,359.39
MULTI COM	NCCAES DEMODULATOR	NORTH CHAS CREATIVE ARTS ELEM	- TECH EQUIP	574 - ONE CENT SALES TAX	09/01/2016	560.00
MUSC-INSTITUTE OF PSYCHIATRY	EDUCATIONAL SERVICES FOR FAC	VARIOUS SCHOOLS	- INSTR SVS	100 - GENERAL OPERATING	09/29/2016	1,260.00
MUSIC THEATER INTERNATIONAL	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/20/2016	285.50
EMPLOYEE REIMBURSEMENT	GREENVILLE, SC	PROFESSIONAL DEVELOPMENT	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	09/22/2016	309.68
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/06/2016	114.54
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/20/2016	236.99
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	09/29/2016	281.88
NASCO	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/23/2016	199.84
NASCO	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/23/2016	200.00
NASCO	PUPIL ACTIVITY	FORT JOHNSON MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/29/2016	233.44
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC PRINCIPAL INDUCT	PROFESSIONAL DEVELOPMENT	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	09/01/2016	200.21
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC PRINCIPAL INDUCT	PROFESSIONAL DEVELOPMENT	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	09/01/2016	237.44
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC PRINCIPAL INDUCT	PROFESSIONAL DEVELOPMENT	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	09/01/2016	263.70
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC PRINCIPAL INDUCT	PROFESSIONAL DEVELOPMENT	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	09/01/2016	292.07

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
NATIONWIDE LIFE INS CO	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/07/2016	483.00
NATURE'S CALLING	VARIOUS - GREASE TRAP CLEAN C	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	09/01/2016	1,350.00
NATURE'S CALLING	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/14/2016	129.31
NATURE'S CALLING	VARIOUS - GREASE TRAP CLEAN C	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	09/29/2016	255.00
NATURE'S CALLING	VARIOUS - GREASE TRAP CLEAN C	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	09/29/2016	410.00
NATURE'S CALLING	VARIOUS - GREASE TRAP CLEAN C	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	09/29/2016	447.00
NATURE'S CALLING	VARIOUS - GREASE TRAP CLEAN C	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	09/29/2016	540.00
NATURE'S CALLING	VARIOUS - GREASE TRAP CLEAN C	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	09/29/2016	710.00
NATURE'S CALLING	VARIOUS - GREASE TRAP CLEAN C	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	09/29/2016	1,170.00
NATURE'S CALLING	VARIOUS - GREASE TRAP CLEAN C	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	09/29/2016	1,675.00
NATURE'S CALLING	VARIOUS - GREASE TRAP CLEAN C	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	09/29/2016	5,000.00
NAVIANCE INC	ANNUAL AGREEMENT FOR NAVIAN	GUIDANCE & COUNSELING	- SOFTWARE	395 - EEDA PROF DEV MATERIALS	09/29/2016	74,514.54
NAVIANCE INC	ANNUAL AGREEMENT FOR NAVIAN	GUIDANCE & COUNSELING	- SOFTWARE	100 - GENERAL OPERATING	09/29/2016	76,065.96
NEFF COMPANY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/07/2016	198.71
NEFF COMPANY	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/20/2016	1,320.78
NEFF COMPANY	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/22/2016	1,321.24
NEOFUNDS BY NEOPOST	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOG	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/20/2016	275.00
NEOFUNDS BY NEOPOST	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/21/2016	338.36
NETWORK FLEET INC	GPS PROGRAM - MAINTENANCE	MAINTENANCE DEPARTMENT	- PAG/CEL/MS	100 - GENERAL OPERATING	09/15/2016	4,227.77
NETWORK FLEET INC	VERIZON	SCHOOL FOOD SERVICES	- PAG/CEL/MS	600 - FOOD SERVICE FUNDS	09/22/2016	203.07
NETWORK FLEET INC	GPS PROGRAM - MAINTENANCE	MAINTENANCE DEPARTMENT	- PAG/CEL/MS	100 - GENERAL OPERATING	09/22/2016	4,227.77
NETWORK FLEET INC	MAINTENANCE - GPS SUPPLIES	MAINTENANCE DEPARTMENT	- PAG/CEL/MS	100 - GENERAL OPERATING	09/29/2016	193.79
NEWBERRY SCHOOL DISTRICT	FY 2017 PROVISIO	SPECIAL EDUCATION DEPARTMENT	- TRANSFERS	100 - GENERAL OPERATING	09/01/2016	303.78
NEWKIRK ENVIRONMENTAL INC	NCCAES NEWKIRK	NORTH CHAS CREATIVE ARTS ELEM	- OTHER CONS	574 - ONE CENT SALES TAX	09/01/2016	875.00
NEWKIRK ENVIRONMENTAL INC	DIST 2 STADIUM NEWKIRK	VARIOUS SCHOOLS	- OTHER CONS	584 - SPRING BAN SERIES 2015C	09/01/2016	1,041.90
NEWKIRK ENVIRONMENTAL INC	SPRINGFIELD NEWKIRK	SPRINGFIELD ELEMENTARY	- OTHER CONS	574 - ONE CENT SALES TAX	09/07/2016	875.00
NEWS 2 YOU	CURRICULUM SOFTWARE & SERVI	SPECIAL EDUCATION DEPARTMENT	- INSTR PROG	203 - IDEA	09/15/2016	3,450.00
NEWS 2 YOU	CURRICULUM SOFTWARE & SERVI	SPECIAL EDUCATION DEPARTMENT	- SOFTWARE	203 - IDEA	09/15/2016	25,343.50
EMPLOYEE REIMBURSEMENT	SOUTH CENTRAL HIGH/EAST CARC	GARRETT ACADEMY OF TECHNOLOG	- IN STATE	100 - GENERAL OPERATING	09/01/2016	393.14
NORTH CHARLESTON HIGH	NON REVENUE SPORTS	NORTH CHARLESTON HIGH	- OTHER SRVS	100 - GENERAL OPERATING	09/15/2016	21,444.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
NORTH CHARLESTON SEWER DISTRICT	1041	LAMBS ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	09/15/2016	175.26
NORTH CHARLESTON SEWER DISTRICT	1089	NORTH CHARLESTON HIGH	- PU W&S	100 - GENERAL OPERATING	09/15/2016	573.80
NORTHWEST EVALUATION ASSOCIATION	MAP LICENSE PURCHASE FOR 16-	NORTH CHAS CREATIVE ARTS ELEM	- TECH P SVS	318 - EIA - FORMATIVE ASSESSMENT	09/29/2016	576.00
NORTHWEST EVALUATION ASSOCIATION	MAP LICENSE PURCHASE FOR 16-	GREGG MATHIS CHARTER	- TECH P SVS	318 - EIA - FORMATIVE ASSESSMENT	09/29/2016	899.00
NORTHWEST EVALUATION ASSOCIATION	MAP LICENSE PURCHASE FOR 16-	PRESTIGE CHARTER	- TECH P SVS	100 - GENERAL OPERATING	09/29/2016	1,075.00
NORTHWEST EVALUATION ASSOCIATION	MAP LICENSE PURCHASE FOR 16-	DEER PARK MIDDLE SCHOOL	- TECH P SVS	100 - GENERAL OPERATING	09/29/2016	1,124.00
NORTHWEST EVALUATION ASSOCIATION	MAP LICENSE PURCHASE FOR 16-	EDITH FRIERSON ELEMENTARY	- TECH P SVS	318 - EIA - FORMATIVE ASSESSMENT	09/29/2016	1,227.00
NORTHWEST EVALUATION ASSOCIATION	MAP LICENSE PURCHASE FOR 16-	JANE EDWARDS ELEMENTARY	- TECH P SVS	100 - GENERAL OPERATING	09/29/2016	1,285.00
NORTHWEST EVALUATION ASSOCIATION	MAP LICENSE PURCHASE FOR 16-	JAMES SIMONS ELEMENTARY	- TECH P SVS	318 - EIA - FORMATIVE ASSESSMENT	09/29/2016	1,516.00
NORTHWEST EVALUATION ASSOCIATION	MAP LICENSE PURCHASE FOR 16-	ST JOHN'S HIGH	- TECH P SVS	318 - EIA - FORMATIVE ASSESSMENT	09/29/2016	1,675.00
NORTHWEST EVALUATION ASSOCIATION	MAP LICENSE PURCHASE FOR 16-	MURRAY-LASAINI ELEMENTARY	- TECH P SVS	318 - EIA - FORMATIVE ASSESSMENT	09/29/2016	1,722.00
NORTHWEST EVALUATION ASSOCIATION	MAP LICENSE PURCHASE FOR 16-	MONTESSORI COMMUNITY SCHL CH	- TECH P SVS	318 - EIA - FORMATIVE ASSESSMENT	09/29/2016	1,857.00
NORTHWEST EVALUATION ASSOCIATION	MAP LICENSE PURCHASE FOR 16-	MINNIE HUGHES ELEMENTARY	- TECH P SVS	100 - GENERAL OPERATING	09/29/2016	1,903.00
NORTHWEST EVALUATION ASSOCIATION	MAP LICENSE PURCHASE FOR 16-	STONO PARK ELEMENTARY	- TECH P SVS	318 - EIA - FORMATIVE ASSESSMENT	09/29/2016	1,909.00
NORTHWEST EVALUATION ASSOCIATION	MAP LICENSE PURCHASE FOR 16-	BURKE HIGH	- TECH P SVS	100 - GENERAL OPERATING	09/29/2016	2,003.00
NORTHWEST EVALUATION ASSOCIATION	MAP LICENSE PURCHASE FOR 16-	CHARLESTON DEVELOPMENT ACADE	- TECH P SVS	100 - GENERAL OPERATING	09/29/2016	2,004.00
NORTHWEST EVALUATION ASSOCIATION	MAP LICENSE PURCHASE FOR 16-	E B ELLINGTON ELEMENTARY	- TECH P SVS	100 - GENERAL OPERATING	09/29/2016	2,203.00
NORTHWEST EVALUATION ASSOCIATION	MAP LICENSE PURCHASE FOR 16-	ST JAMES-SANTEE ELEMENTARY	- TECH P SVS	318 - EIA - FORMATIVE ASSESSMENT	09/29/2016	2,334.00
NORTHWEST EVALUATION ASSOCIATION	MAP LICENSE PURCHASE FOR 16-	MATILDA F DUNSTON ELEMENTARY	- TECH P SVS	100 - GENERAL OPERATING	09/29/2016	2,481.00
NORTHWEST EVALUATION ASSOCIATION	MAP LICENSE PURCHASE FOR 16-	MONTESSORI MT PLEA CHARTER ES	- TECH P SVS	100 - GENERAL OPERATING	09/29/2016	2,496.00
NORTHWEST EVALUATION ASSOCIATION	MAP LICENSE PURCHASE FOR 16-	SIMMONS-PINCKNEY MIDDLE	- TECH P SVS	100 - GENERAL OPERATING	09/29/2016	2,500.00
NORTHWEST EVALUATION ASSOCIATION	MAP LICENSE PURCHASE FOR 16-	MT ZION ELEMENTARY	- TECH P SVS	318 - EIA - FORMATIVE ASSESSMENT	09/29/2016	2,512.00
NORTHWEST EVALUATION ASSOCIATION	MAP LICENSE PURCHASE FOR 16-	ANGEL OAK ELEMENTARY	- TECH P SVS	100 - GENERAL OPERATING	09/29/2016	3,017.00
NORTHWEST EVALUATION ASSOCIATION	MAP LICENSE PURCHASE FOR 16-	E A BURNS ELEMENTARY	- TECH P SVS	100 - GENERAL OPERATING	09/29/2016	3,038.00
NORTHWEST EVALUATION ASSOCIATION	MAP LICENSE PURCHASE FOR 16-	CHARLESTON PROGRESSIVE SCHOC	- TECH P SVS	100 - GENERAL OPERATING	09/29/2016	3,048.00
NORTHWEST EVALUATION ASSOCIATION	MAP LICENSE PURCHASE FOR 16-	MEMMINGER ELEMENTARY	- TECH P SVS	100 - GENERAL OPERATING	09/29/2016	3,108.00
NORTHWEST EVALUATION ASSOCIATION	MAP LICENSE PURCHASE FOR 16-	BAPTIST HILL HIGH	- TECH P SVS	100 - GENERAL OPERATING	09/29/2016	3,307.00
NORTHWEST EVALUATION ASSOCIATION	MAP LICENSE PURCHASE FOR 16-	OAKLAND ELEMENTARY	- TECH P SVS	318 - EIA - FORMATIVE ASSESSMENT	09/29/2016	3,458.00
NORTHWEST EVALUATION ASSOCIATION	MAP LICENSE PURCHASE FOR 16-	SULLIVAN'S ISLAND ELEMENTARY	- TECH P SVS	318 - EIA - FORMATIVE ASSESSMENT	09/29/2016	3,461.00
NORTHWEST EVALUATION ASSOCIATION	MAP LICENSE PURCHASE FOR 16-	CHAS MATH & SCIENCE CHARTER	- TECH P SVS	318 - EIA - FORMATIVE ASSESSMENT	09/29/2016	3,466.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
NORTHWEST EVALUATION ASSOCIATION	MAP LICENSE PURCHASE FOR 16-	LAMBS ELEMENTARY	- TECH P SVS	100 - GENERAL OPERATING	09/29/2016	3,595.00
NORTHWEST EVALUATION ASSOCIATION	MAP LICENSE PURCHASE FOR 16-	MARY FORD ELEMENTARY	- TECH P SVS	318 - EIA - FORMATIVE ASSESSMENT	09/29/2016	3,676.00
NORTHWEST EVALUATION ASSOCIATION	MAP LICENSE PURCHASE FOR 16-	A C CORCORAN ELEMENTARY	- TECH P SVS	318 - EIA - FORMATIVE ASSESSMENT	09/29/2016	3,863.00
NORTHWEST EVALUATION ASSOCIATION	MAP LICENSE PURCHASE FOR 16-	NORTH CHARLESTON HIGH	- TECH P SVS	318 - EIA - FORMATIVE ASSESSMENT	09/29/2016	3,929.00
NORTHWEST EVALUATION ASSOCIATION	MAP LICENSE PURCHASE FOR 16-	MALCOLM C HURSEY ELEMENTARY	- TECH P SVS	318 - EIA - FORMATIVE ASSESSMENT	09/29/2016	3,934.00
NORTHWEST EVALUATION ASSOCIATION	MAP LICENSE PURCHASE FOR 16-	JULIAN MITCHELL ELEMENTARY	- TECH P SVS	100 - GENERAL OPERATING	09/29/2016	4,055.00
NORTHWEST EVALUATION ASSOCIATION	MAP LICENSE PURCHASE FOR 16-	CHICORA ELEMENTARY	- TECH P SVS	100 - GENERAL OPERATING	09/29/2016	4,103.00
NORTHWEST EVALUATION ASSOCIATION	MAP LICENSE PURCHASE FOR 16-	HARBORVIEW ELEMENTARY	- TECH P SVS	318 - EIA - FORMATIVE ASSESSMENT	09/29/2016	4,124.00
NORTHWEST EVALUATION ASSOCIATION	MAP LICENSE PURCHASE FOR 16-	LADSON ELEMENTARY	- TECH P SVS	318 - EIA - FORMATIVE ASSESSMENT	09/29/2016	4,194.00
NORTHWEST EVALUATION ASSOCIATION	MAP LICENSE PURCHASE FOR 16-	MILITARY MAGNET ACADEMY	- TECH P SVS	100 - GENERAL OPERATING	09/29/2016	4,290.00
NORTHWEST EVALUATION ASSOCIATION	MAP LICENSE PURCHASE FOR 16-	W B GOODWIN ELEMENTARY	- TECH P SVS	318 - EIA - FORMATIVE ASSESSMENT	09/29/2016	4,458.00
NORTHWEST EVALUATION ASSOCIATION	MAP LICENSE PURCHASE FOR 16-	MT PLEASANT ACADEMY	- TECH P SVS	318 - EIA - FORMATIVE ASSESSMENT	09/29/2016	4,497.00
NORTHWEST EVALUATION ASSOCIATION	MAP LICENSE PURCHASE FOR 16-	BUIST ACADEMY ELEMENTARY	- TECH P SVS	100 - GENERAL OPERATING	09/29/2016	4,540.00
NORTHWEST EVALUATION ASSOCIATION	MAP LICENSE PURCHASE FOR 16-	JAMES ISLAND MIDDLE	- TECH P SVS	318 - EIA - FORMATIVE ASSESSMENT	09/29/2016	4,612.00
NORTHWEST EVALUATION ASSOCIATION	MAP LICENSE PURCHASE FOR 16-	JAMES ISLAND ELEMENTARY	- TECH P SVS	318 - EIA - FORMATIVE ASSESSMENT	09/29/2016	4,658.00
NORTHWEST EVALUATION ASSOCIATION	MAP LICENSE PURCHASE FOR 16-	ASHLEY RIVER ELEMENTARY	- TECH P SVS	318 - EIA - FORMATIVE ASSESSMENT	09/29/2016	4,703.00
NORTHWEST EVALUATION ASSOCIATION	MAP LICENSE PURCHASE FOR 16-	GOV JAMES B EDWARDS ELEMENTAI	- TECH P SVS	318 - EIA - FORMATIVE ASSESSMENT	09/29/2016	4,788.00
NORTHWEST EVALUATION ASSOCIATION	MAP LICENSE PURCHASE FOR 16-	JENNIE MOORE ELEMENTARY	- TECH P SVS	318 - EIA - FORMATIVE ASSESSMENT	09/29/2016	4,950.00
NORTHWEST EVALUATION ASSOCIATION	MAP LICENSE PURCHASE FOR 16-	BELLE HALL ELEMENTARY	- TECH P SVS	318 - EIA - FORMATIVE ASSESSMENT	09/29/2016	5,106.00
NORTHWEST EVALUATION ASSOCIATION	MAP LICENSE PURCHASE FOR 16-	DRAYTON HALL ELEMENTARY	- TECH P SVS	100 - GENERAL OPERATING	09/29/2016	5,140.00
NORTHWEST EVALUATION ASSOCIATION	MAP LICENSE PURCHASE FOR 16-	BELLE HALL ELEMENTARY	- TECH P SVS	100 - GENERAL OPERATING	09/29/2016	5,164.00
NORTHWEST EVALUATION ASSOCIATION	MAP LICENSE PURCHASE FOR 16-	NORTH CHARLESTON ELEMENTARY	- TECH P SVS	318 - EIA - FORMATIVE ASSESSMENT	09/29/2016	5,198.00
NORTHWEST EVALUATION ASSOCIATION	MAP LICENSE PURCHASE FOR 16-	ACADEMIC MAGNET HIGH SCHOOL	- TECH P SVS	100 - GENERAL OPERATING	09/29/2016	5,303.00
NORTHWEST EVALUATION ASSOCIATION	MAP LICENSE PURCHASE FOR 16-	STILES POINT ELEMENTARY	- TECH P SVS	100 - GENERAL OPERATING	09/29/2016	5,316.00
NORTHWEST EVALUATION ASSOCIATION	MAP LICENSE PURCHASE FOR 16-	GARRETT ACADEMY OF TECHNOLOG	- TECH P SVS	318 - EIA - FORMATIVE ASSESSMENT	09/29/2016	5,324.00
NORTHWEST EVALUATION ASSOCIATION	MAP LICENSE PURCHASE FOR 16-	SPRINGFIELD ELEMENTARY	- TECH P SVS	100 - GENERAL OPERATING	09/29/2016	5,494.00
NORTHWEST EVALUATION ASSOCIATION	MAP LICENSE PURCHASE FOR 16-	MAMIE P WHITESIDES ELEMENTARY	- TECH P SVS	318 - EIA - FORMATIVE ASSESSMENT	09/29/2016	5,527.00
NORTHWEST EVALUATION ASSOCIATION	MAP LICENSE PURCHASE FOR 16-	SANDERS-CLYDE ELEMENTARY	- TECH P SVS	318 - EIA - FORMATIVE ASSESSMENT	09/29/2016	5,611.00
NORTHWEST EVALUATION ASSOCIATION	MAP LICENSE PURCHASE FOR 16-	R B STALL HIGH	- TECH P SVS	318 - EIA - FORMATIVE ASSESSMENT	09/29/2016	5,637.00
NORTHWEST EVALUATION ASSOCIATION	MAP LICENSE PURCHASE FOR 16-	HAUT GAP MIDDLE	- TECH P SVS	318 - EIA - FORMATIVE ASSESSMENT	09/29/2016	5,663.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
NORTHWEST EVALUATION ASSOCIATION	MAP LICENSE PURCHASE FOR 16-	PEPPERHILL ELEMENTARY	- TECH P SVS	318 - EIA - FORMATIVE ASSESSMENT	09/29/2016	5,825.00
NORTHWEST EVALUATION ASSOCIATION	MAP LICENSE PURCHASE FOR 16-	HUNLEY PARK ELEMENTARY	- TECH P SVS	318 - EIA - FORMATIVE ASSESSMENT	09/29/2016	6,210.00
NORTHWEST EVALUATION ASSOCIATION	MAP LICENSE PURCHASE FOR 16-	ZUCKER MIDDLE SCHOOL	- TECH P SVS	100 - GENERAL OPERATING	09/29/2016	6,672.00
NORTHWEST EVALUATION ASSOCIATION	MAP LICENSE PURCHASE FOR 16-	FORT JOHNSON MIDDLE	- TECH P SVS	318 - EIA - FORMATIVE ASSESSMENT	09/29/2016	6,954.00
NORTHWEST EVALUATION ASSOCIATION	MAP LICENSE PURCHASE FOR 16-	PINEHURST ELEMENTARY	- TECH P SVS	318 - EIA - FORMATIVE ASSESSMENT	09/29/2016	7,179.00
NORTHWEST EVALUATION ASSOCIATION	MAP LICENSE PURCHASE FOR 16-	ORANGE GROVE CHARTER ELMNTR	- TECH P SVS	318 - EIA - FORMATIVE ASSESSMENT	09/29/2016	7,231.00
NORTHWEST EVALUATION ASSOCIATION	MAP LICENSE PURCHASE FOR 16-	MORNINGSIDE MIDDLE	- TECH P SVS	318 - EIA - FORMATIVE ASSESSMENT	09/29/2016	7,456.00
NORTHWEST EVALUATION ASSOCIATION	MAP LICENSE PURCHASE FOR 16-	LAING MIDDLE	- TECH P SVS	318 - EIA - FORMATIVE ASSESSMENT	09/29/2016	7,779.00
NORTHWEST EVALUATION ASSOCIATION	MAP LICENSE PURCHASE FOR 16-	C E WILLIAMS ACADEMIC MAGNET	- TECH P SVS	318 - EIA - FORMATIVE ASSESSMENT	09/29/2016	8,321.00
NORTHWEST EVALUATION ASSOCIATION	MAP LICENSE PURCHASE FOR 16-	NORTHWOODS MIDDLE SCHOOL	- TECH P SVS	318 - EIA - FORMATIVE ASSESSMENT	09/29/2016	8,718.00
NORTHWEST EVALUATION ASSOCIATION	MAP LICENSE PURCHASE FOR 16-	ADVANCED STUDIES WEST ASHLEY	- TECH P SVS	318 - EIA - FORMATIVE ASSESSMENT	09/29/2016	9,170.00
NORTHWEST EVALUATION ASSOCIATION	MAP LICENSE PURCHASE FOR 16-	LAUREL HILL PRIMARY	- TECH P SVS	100 - GENERAL OPERATING	09/29/2016	10,087.00
NORTHWEST EVALUATION ASSOCIATION	MAP LICENSE PURCHASE FOR 16-	CHARLES PINCKNEY ELEMENTARY	- TECH P SVS	100 - GENERAL OPERATING	09/29/2016	10,101.00
NORTHWEST EVALUATION ASSOCIATION	MAP LICENSE PURCHASE FOR 16-	CHAS COUNTY SCHOOL OF THE ART	- TECH P SVS	100 - GENERAL OPERATING	09/29/2016	10,124.00
NORTHWEST EVALUATION ASSOCIATION	MAP LICENSE PURCHASE FOR 16-	MOULTRIE MIDDLE	- TECH P SVS	318 - EIA - FORMATIVE ASSESSMENT	09/29/2016	11,689.00
NORTHWEST EVALUATION ASSOCIATION	MAP LICENSE PURCHASE FOR 16-	WEST ASHLEY HIGH SCHOOL	- TECH P SVS	100 - GENERAL OPERATING	09/29/2016	14,000.00
NORTHWEST EVALUATION ASSOCIATION	MAP LICENSE PURCHASE FOR 16-	CARIO MIDDLE	- TECH P SVS	318 - EIA - FORMATIVE ASSESSMENT	09/29/2016	17,533.00
NORTHWEST EVALUATION ASSOCIATION	MAP LICENSE PURCHASE FOR 16-	WANDO HIGH SCHOOL	- TECH P SVS	100 - GENERAL OPERATING	09/29/2016	23,925.00
ODYSSEY OF THE MIND	PUPIL ACTIVITY	LAMBS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/22/2016	135.00
OFFICE DEPOT	PUPIL ACTIVITY	FORT JOHNSON MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/06/2016	813.75
OFFICE DEPOT	PUPIL ACTIVITY	FORT JOHNSON MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/29/2016	102.97
OFFICE DEPOT	PUPIL ACTIVITY	FORT JOHNSON MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/29/2016	359.15
OFFICE DEPOT	PUPIL ACTIVITY	FORT JOHNSON MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/29/2016	645.51
OLENTIAL FAISON	BAPTIST HILL FOOTBALL	BAPTIST HILL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/01/2016	125.00
OLENTIAL FAISON	BAPTIST HILL FOOTBALL	BAPTIST HILL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/22/2016	125.00
OLENTIAL FAISON	BAPTIST HILL FOOTBALL	BAPTIST HILL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/29/2016	125.00
OLIN S. BONNER	BAPTIST HILL FOOTBALL	BAPTIST HILL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/01/2016	123.00
OLIN S. BONNER	BAPTIST HILL FOOTBALL	BAPTIST HILL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/29/2016	108.00
OLIVE GARDEN	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/15/2016	310.01
EMPLOYEE REIMBURSEMENT	MILEAGE	HEADSTART/EHS/PRESCHOOL	- IN STATE	841 - HEAD START COLLABORATION	09/15/2016	211.84

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
OMAR'S FLOOR COVERING OF SOUTH CAR	LADSON - FLOORING OMARS	LADSON ELEMENTARY	- RPRS/MAINT	584 - SPRING BAN SERIES 2015C	09/01/2016	73,991.48
ONE TIME PAY	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/14/2016	335.00
ONE TIME PAY	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/15/2016	225.00
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/21/2016	132.00
ONE TIME PAY	PUPIL ACTIVITY	OAKLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/26/2016	200.00
ORANGE GROVE ELEMENTARY CHARTER S	CHARTER PAYMENT	ORANGE GROVE CHARTER ELMNTR'	- TRANSIT	100 - GENERAL OPERATING	09/28/2016	523,082.59
OTT DISTRIBTUTION	DRAYTON HALL ES-PACKAGE UNIT	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/29/2016	3,570.79
OTT DISTRIBTUTION	LADSON ES-HEAT PUMP	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/29/2016	5,024.67
OWENS & ASSOCIATE	SIMMONS PINCKNEY OWENS & AS	SIMMONS-PINCKNEY MIDDLE	- OTH PR/TCH	584 - SPRING BAN SERIES 2015C	09/01/2016	9,600.00
PAETEC	61108556	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	09/15/2016	562.76
PALMETTO AWARDS	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/16/2016	1,565.31
PALMETTO MOBILE SOLUTIONS	IPAD REPAIRS	BUIST ACADEMY ELEMENTARY	- TECH P SVS	589 - FY17 FCO/CM SPRING BAN 2016A	09/01/2016	155.98
PALMETTO MOBILE SOLUTIONS	IPAD REPAIRS	W B GOODWIN ELEMENTARY	- TECH P SVS	589 - FY17 FCO/CM SPRING BAN 2016A	09/01/2016	192.98
PALMETTO MOBILE SOLUTIONS	IPAD REPAIRS	FORT JOHNSON MIDDLE	- TECH P SVS	589 - FY17 FCO/CM SPRING BAN 2016A	09/01/2016	200.98
PALMETTO MOBILE SOLUTIONS	IPAD REPAIRS	JAMES SIMONS ELEMENTARY	- TECH P SVS	589 - FY17 FCO/CM SPRING BAN 2016A	09/01/2016	253.97
PALMETTO MOBILE SOLUTIONS	IPAD REPAIRS	MURRAY-LASAIN ELEMNTARY	- TECH P SVS	589 - FY17 FCO/CM SPRING BAN 2016A	09/01/2016	293.97
PALMETTO MOBILE SOLUTIONS	IPAD REPAIRS	SULLIVAN'S ISLAND ELEMENTARY	- TECH P SVS	589 - FY17 FCO/CM SPRING BAN 2016A	09/01/2016	783.92
PALMETTO MOBILE SOLUTIONS	IPAD REPAIRS	MT ZION ELEMENTARY	- TECH P SVS	589 - FY17 FCO/CM SPRING BAN 2016A	09/01/2016	798.91
PALMETTO MOBILE SOLUTIONS	IPAD REPAIRS	SULLIVAN'S ISLAND ELEMENTARY	- TECH P SVS	589 - FY17 FCO/CM SPRING BAN 2016A	09/01/2016	6,641.28
PALMETTO OUTFITTERS	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/20/2016	925.62
PALMETTO OUTFITTERS	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/27/2016	531.15
PAPA JOHN'S PIZZA	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/14/2016	155.83
PAT (WESLEY) CARTER	WANDO FOOTBALL	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/01/2016	120.00
PAT (WESLEY) CARTER	WANDO FOOTBALL	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/29/2016	120.00
EMPLOYEE REIMBURSEMENT	MILEAGE	NORTHWOODS MIDDLE SCHOOL	- IN STATE	100 - GENERAL OPERATING	09/15/2016	110.70
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	STONO PARK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/30/2016	159.82
PATRIOT POINT GOLF LINKS	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/28/2016	650.00
PATRIOT POINT GOLF LINKS	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/30/2016	650.00
PATTERSON MEDICAL SUPPLY INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/07/2016	1,809.54
PATTISONS ACADEMY FOR COMPREHENSIV	CHARTER PAYMENT	PATTISON'S ACADEMY CHARTER	- TRANSIT	100 - GENERAL OPERATING	09/28/2016	41,663.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	09/29/2016	119.34
EMPLOYEE REIMBURSEMENT	REIMBURSEMENT	DEER PARK MIDDLE SCHOOL	- TECH SUPPL	919 - APPLE TAGS	09/15/2016	114.91
EMPLOYEE REIMBURSEMENT	REIMBURSEMENT	DEER PARK MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	09/15/2016	156.40
EMPLOYEE REIMBURSEMENT	REIMBURSEMENT	DEER PARK MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	09/15/2016	393.88
PAULA D. GAFFNEY	INDEPENDENT CONTRACT - SOCIA	SPRINGFIELD ELEMENTARY	- STUDENT SV	201 - TITLE I (84.010)	09/01/2016	1,800.00
PAULA D. GAFFNEY	INDEPENDENT CONTRACT - SOCIA	SPRINGFIELD ELEMENTARY	- STUDENT SV	201 - TITLE I (84.010)	09/15/2016	1,575.00
PAULA D. GAFFNEY	INDEPENDENT CONTRACT - SOCIA	SPRINGFIELD ELEMENTARY	- STUDENT SV	201 - TITLE I (84.010)	09/29/2016	1,575.00
PAULA MARIE WILSON	WANDO FOOTBALL	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/01/2016	120.00
PAULA MARIE WILSON	WANDO FOOTBALL	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/29/2016	135.00
PEARSON CLINICAL ASSESSMENT	SPEECH EVALUATION MATERIALS	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	09/01/2016	2,646.46
PEARSON CLINICAL ASSESSMENT	CHILD FIND EVALUATION MATERIA	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	203 - IDEA	09/15/2016	291.98
PEARSON CLINICAL ASSESSMENT	EVALUATION MATERIALS	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	09/22/2016	944.68
PEARSON EDUCATION	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/14/2016	344.51
PEARSON EDUCATIONAL MOVEMENT	AIMSWEB LICENSES	CURRICULUM & INSTRUCTION	- SOFTWARE	100 - GENERAL OPERATING	09/15/2016	17,100.00
PECKNEL MUSIC CO	JIMS_VIOLINS_MUSICAL INSTRUMI	JAMES ISLAND MIDDLE	- SUPPLIES	587 - FY 16 FCO/CM SPRING BAN 2015A	09/01/2016	7,291.20
PECKNEL MUSIC CO	FURNITURE: CAFETERIA, CHAPEL,	E A BURNS ELEMENTARY	- SUPPLIES	589 - FY17 FCO/CM SPRING BAN 2016A	09/29/2016	2,213.40
PECKNEL MUSIC CO	FURNITURE: CAFETERIA, CHAPEL,	W B GOODWIN ELEMENTARY	- SUPPLIES	589 - FY17 FCO/CM SPRING BAN 2016A	09/29/2016	2,213.40
PECKNEL MUSIC CO	FURNITURE: CAFETERIA, CHAPEL,	E A BURNS ELEMENTARY	- SUPPLIES	589 - FY17 FCO/CM SPRING BAN 2016A	09/29/2016	3,754.10
PECKNEL MUSIC CO	FURNITURE: CAFETERIA, CHAPEL,	STONO PARK ELEMENTARY	- SUPPLIES	589 - FY17 FCO/CM SPRING BAN 2016A	09/29/2016	3,754.10
PECKNEL MUSIC CO	FURNITURE: CAFETERIA, CHAPEL,	HAUT GAP MIDDLE	- SUPPLIES	589 - FY17 FCO/CM SPRING BAN 2016A	09/29/2016	4,627.53
PECKNEL MUSIC CO	FURNITURE: CAFETERIA, CHAPEL,	E A BURNS ELEMENTARY	- SUPPLIES	589 - FY17 FCO/CM SPRING BAN 2016A	09/29/2016	5,750.50
PECKNEL MUSIC CO	FURNITURE: CAFETERIA, CHAPEL,	LAMBS ELEMENTARY	- SUPPLIES	589 - FY17 FCO/CM SPRING BAN 2016A	09/29/2016	5,967.50
PECKNEL MUSIC CO	FURNITURE: CAFETERIA, CHAPEL,	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	589 - FY17 FCO/CM SPRING BAN 2016A	09/29/2016	6,840.93
PERSONAL CARE	STUDENT TRANSPORATION	SPECIAL EDUCATION DEPARTMENT	- STD TRANS	100 - GENERAL OPERATING	09/15/2016	2,196.00
PERSONAL CARE	STUDENT TRANSPORATION	SPECIAL EDUCATION DEPARTMENT	- STD TRANS	100 - GENERAL OPERATING	09/15/2016	4,164.50
PERSONAL CARE	STUDENT TRANSPORATION	SPECIAL EDUCATION DEPARTMENT	- STD TRANS	100 - GENERAL OPERATING	09/29/2016	3,461.50
PERSONAL CARE	STUDENT TRANSPORATION	SPECIAL EDUCATION DEPARTMENT	- STD TRANS	100 - GENERAL OPERATING	09/29/2016	4,648.00
PETER MICHAEL MIXON JR.	WANDO FOOTBALL	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/29/2016	127.50
PETROLEUM TRADERS CORP.	Bridge View Gas Pumps	HEADSTART/EHS/PRESCHOOL	- GASOLINE	841 - HEAD START COLLABORATION	09/07/2016	133.37
PETROLEUM TRADERS CORP.	Bridge View Gas Pumps	CAPITAL IMPROVEMENT	- GASOLINE	574 - ONE CENT SALES TAX	09/07/2016	149.44

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
PETROLEUM TRADERS CORP.	Bridge View Gas Pumps	IT NETWORK OPERATIONS	- GASOLINE	100 - GENERAL OPERATING	09/07/2016	158.09
PETROLEUM TRADERS CORP.	Bridge View Gas Pumps	CAPITAL IMPROVEMENT	- GASOLINE	574 - ONE CENT SALES TAX	09/07/2016	162.98
PETROLEUM TRADERS CORP.	Bridge View Gas Pumps	TECHNOLOGY & INFORMATION SYST	- GASOLINE	100 - GENERAL OPERATING	09/07/2016	180.75
PETROLEUM TRADERS CORP.	Bridge View Gas Pumps	VARIOUS SCHOOLS	- GASOLINE	100 - GENERAL OPERATING	09/07/2016	189.51
PETROLEUM TRADERS CORP.	Bridge View Gas Pumps	IT NETWORK OPERATIONS	- GASOLINE	100 - GENERAL OPERATING	09/07/2016	210.09
PETROLEUM TRADERS CORP.	Bridge View Gas Pumps	HEADSTART/EHS/PRESCHOOL	- GASOLINE	841 - HEAD START COLLABORATION	09/07/2016	211.89
PETROLEUM TRADERS CORP.	Bridge View Gas Pumps	IT CUSTOMER SUPPORT	- GASOLINE	100 - GENERAL OPERATING	09/07/2016	340.26
PETROLEUM TRADERS CORP.	Bridge View Gas Pumps	SCHOOL FOOD SERVICES	- GASOLINE	600 - FOOD SERVICE FUNDS	09/07/2016	502.26
PETROLEUM TRADERS CORP.	Bridge View Gas Pumps	IT CUSTOMER SUPPORT	- GASOLINE	100 - GENERAL OPERATING	09/07/2016	671.08
PETROLEUM TRADERS CORP.	Bridge View Gas Pumps	GENERAL SERVICES	- GASOLINE	100 - GENERAL OPERATING	09/07/2016	767.72
PETROLEUM TRADERS CORP.	Bridge View Gas Pumps	PUBLIC SAFETY OFFICE	- GASOLINE	100 - GENERAL OPERATING	09/07/2016	886.00
PETROLEUM TRADERS CORP.	Bridge View Gas Pumps	SCHOOL FOOD SERVICES	- GASOLINE	600 - FOOD SERVICE FUNDS	09/07/2016	905.76
PETROLEUM TRADERS CORP.	Bridge View Gas Pumps	PUBLIC SAFETY OFFICE	- GASOLINE	100 - GENERAL OPERATING	09/07/2016	1,013.93
PETROLEUM TRADERS CORP.	Bridge View Gas Pumps	GENERAL SERVICES	- GASOLINE	100 - GENERAL OPERATING	09/07/2016	1,449.65
PETROLEUM TRADERS CORP.	Bridge View Gas Pumps	VARIOUS SCHOOLS	- GASOLINE	100 - GENERAL OPERATING	09/07/2016	7,787.33
PETROLEUM TRADERS CORP.	Bridge View Gas Pumps	VARIOUS SCHOOLS	- GASOLINE	100 - GENERAL OPERATING	09/07/2016	8,557.19
PETROLEUM TRADERS CORP.	Bridge View Gas Pumps	IT NETWORK OPERATIONS	- GASOLINE	100 - GENERAL OPERATING	09/29/2016	115.54
PETROLEUM TRADERS CORP.	Bridge View Gas Pumps	PUBLIC SAFETY OFFICE	- GASOLINE	100 - GENERAL OPERATING	09/29/2016	282.06
PETROLEUM TRADERS CORP.	Bridge View Gas Pumps	GENERAL SERVICES	- GASOLINE	100 - GENERAL OPERATING	09/29/2016	335.97
PETROLEUM TRADERS CORP.	Bridge View Gas Pumps	VARIOUS SCHOOLS	- GASOLINE	100 - GENERAL OPERATING	09/29/2016	12,883.75
EMPLOYEE REIMBURSEMENT	MILEAGE	PUPIL ACCOUNTING OFFICE	- IN STATE	100 - GENERAL OPERATING	09/22/2016	107.46
PIEDMONT COCA-COLA BOTTLING PARTNE	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/07/2016	405.28
PIEDMONT COCA-COLA BOTTLING PARTNE	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/12/2016	128.46
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	09/15/2016	101.00
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	09/15/2016	108.00
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	HARBORVIEW ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/15/2016	114.00
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	09/15/2016	119.50
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	ST JAMES-SANTEE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/15/2016	121.50
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	09/15/2016	136.50
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	09/15/2016	142.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	ORANGE GROVE CHARTER ELMNTR' - FOOD	600 - FOOD SERVICE FUNDS	09/15/2016	150.00
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	ZUCKER MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	09/15/2016	162.86
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	BUIST ACADEMY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/15/2016	165.50
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	CHICORA ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/15/2016	180.00
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	ADVANCED STUDIES WEST ASHLEY - FOOD	600 - FOOD SERVICE FUNDS	09/15/2016	185.00
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	NORTH CHARLESTON HIGH - FOOD	600 - FOOD SERVICE FUNDS	09/15/2016	194.00
PIEDMONT COCA-COLA BOTTLING PARTNE	PUPIL ACTIVITY	NORTH CHARLESTON HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/15/2016	203.98
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	MALCOLM C HURSEY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/15/2016	204.50
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	LOW COUNTRY TECH - FOOD	600 - FOOD SERVICE FUNDS	09/15/2016	204.50
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	NORTH CHARLESTON HIGH - FOOD	600 - FOOD SERVICE FUNDS	09/15/2016	217.50
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	09/15/2016	234.50
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	ZUCKER MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	09/15/2016	239.00
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	LOW COUNTRY TECH - FOOD	600 - FOOD SERVICE FUNDS	09/15/2016	264.00
PIEDMONT COCA-COLA BOTTLING PARTNE	PUPIL ACTIVITY	NORTH CHARLESTON HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/15/2016	264.44
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	ADVANCED STUDIES WEST ASHLEY - FOOD	600 - FOOD SERVICE FUNDS	09/15/2016	270.00
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	JAMES ISLAND CHARTER HIGH - FOOD	600 - FOOD SERVICE FUNDS	09/15/2016	278.50
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	FORT JOHNSON MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	09/15/2016	302.50
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	CHAS COUNTY SCHOOL OF THE ART - FOOD	600 - FOOD SERVICE FUNDS	09/15/2016	321.00
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	MILITARY MAGNET ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	09/15/2016	343.00
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	LOW COUNTRY TECH - FOOD	600 - FOOD SERVICE FUNDS	09/15/2016	360.50
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	CHARLES PINCKNEY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/15/2016	364.50
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	NORTH CHARLESTON HIGH - FOOD	600 - FOOD SERVICE FUNDS	09/15/2016	390.23
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	09/15/2016	391.00
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	GARRETT ACADEMY OF TECHNOLOG - FOOD	600 - FOOD SERVICE FUNDS	09/15/2016	413.00
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	JAMES ISLAND CHARTER HIGH - FOOD	600 - FOOD SERVICE FUNDS	09/15/2016	427.50
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	JAMES ISLAND MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	09/15/2016	455.00
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	ST JOHN'S HIGH - FOOD	600 - FOOD SERVICE FUNDS	09/15/2016	468.00
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	09/15/2016	484.00
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	09/15/2016	521.50
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	JAMES ISLAND CHARTER HIGH - FOOD	600 - FOOD SERVICE FUNDS	09/15/2016	556.00

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PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	09/15/2016	556.00
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	GARRETT ACADEMY OF TECHNOLOG	- FOOD	600 - FOOD SERVICE FUNDS	09/15/2016	557.00
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	09/15/2016	558.00
PIEDMONT COCA-COLA BOTTLING PARTNE	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/15/2016	590.18
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	GARRETT ACADEMY OF TECHNOLOG	- FOOD	600 - FOOD SERVICE FUNDS	09/15/2016	661.00
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	CHARLES PINCKNEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/15/2016	672.00
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	09/15/2016	741.50
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	09/15/2016	783.00
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	09/15/2016	901.50
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	09/15/2016	907.50
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	09/15/2016	912.00
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	09/15/2016	1,277.50
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	09/15/2016	1,361.00
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	09/15/2016	2,029.50
PIEDMONT COCA-COLA BOTTLING PARTNE	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/16/2016	273.05
PIEDMONT COCA-COLA BOTTLING PARTNE	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/20/2016	260.15
PIEDMONT COCA-COLA BOTTLING PARTNE	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/20/2016	576.49
PIEDMONT COCA-COLA BOTTLING PARTNE	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/21/2016	599.85
PIEDMONT COCA-COLA BOTTLING PARTNE	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/28/2016	360.12
PILGRIM'S PRIDE CORP	COMMODITY PROCESSING	SCHOOL FOOD SERVICES	- PROCESSING	600 - FOOD SERVICE FUNDS	09/29/2016	18,575.70
PITNEY BOWES	0011467762	BURKE HIGH	- RENT/LEASE	100 - GENERAL OPERATING	09/22/2016	426.93
PITNEY BOWES	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/29/2016	301.50
PITNEY BOWES INC	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/28/2016	138.86
PLAYWORLD CAROLINAS	CHICORA PLAYWORLD	CHICORA ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	09/07/2016	75,633.00
PLAYWORLD CAROLINAS	CHICORA ES PLAYWORLD	CHICORA ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	09/07/2016	249,690.78
PLAYWORLD CAROLINAS	PLAYGROUND UPDATE	LAUREL HILL PRIMARY	- SUPPLIES	844 - MISC DONATIONS	09/15/2016	4,277.78
PLAYWORLD CAROLINAS	PLAYGROUND UPDATE	LAUREL HILL PRIMARY	- IMPROV OTH	589 - FY17 FCO/CM SPRING BAN 2016A	09/15/2016	100,000.00
PLM LAKE & LAND MANAGEMENT CORP	WAMS - DRAINAGE SYSTEM MAINT	ADVANCED STUDIES WEST ASHLEY	- RPRS/MAINT	589 - FY17 FCO/CM SPRING BAN 2016A	09/15/2016	66,000.00
PLM LAKE & LAND MANAGEMENT CORP	SEVERAL SCHOOLS - UNFORESEE	ASHLEY RIVER ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	09/29/2016	120.00
PLM LAKE & LAND MANAGEMENT CORP	SEVERAL SCHOOLS - UNFORESEE	GARRETT ACADEMY OF TECHNOLOG	- RPRS/MAINT	100 - GENERAL OPERATING	09/29/2016	150.00

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PLM LAKE & LAND MANAGEMENT CORP	SEVERAL SCHOOLS - UNFORESEE	WANDO HIGH SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	09/29/2016	210.00
PLM LAKE & LAND MANAGEMENT CORP	SEVERAL SCHOOLS - UNFORESEE	JENNIE MOORE ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	09/29/2016	240.00
PLM LAKE & LAND MANAGEMENT CORP	SEVERAL SCHOOLS - UNFORESEE	OAKLAND ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	09/29/2016	300.00
PLM LAKE & LAND MANAGEMENT CORP	SEVERAL SCHOOLS - UNFORESEE	R B STALL HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	09/29/2016	640.00
PLM LAKE & LAND MANAGEMENT CORP	SEVERAL SCHOOLS - UNFORESEE	WEST ASHLEY HIGH SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	09/29/2016	900.00
PLM LAKE & LAND MANAGEMENT CORP	SEVERAL SCHOOLS - UNFORESEE	JAMES ISLAND ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	09/29/2016	1,400.00
EMPLOYEE REIMBURSEMENT	REIMBURSEMENT	BOARD OF TRUSTEES	- FOOD/CATER	100 - GENERAL OPERATING	09/01/2016	184.11
POST & COURIER	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/07/2016	141.70
PPA CHARITABLE FOUNDATION	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/15/2016	350.00
PREMIER AGENDAS INC	PUPIL ACTIVITY	FORT JOHNSON MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/06/2016	4,281.30
PREMIERE BUILDING MAINTENANCE	CUSTODIAL SERVICES FOR FACILI	OPERATIONAL PLANNING	- ADD DAYPRT	100 - GENERAL OPERATING	09/01/2016	681.30
PREMIERE BUILDING MAINTENANCE	VARIOUS SCHOOLS - UNFORESEE	ST ANDREWS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	09/15/2016	2,865.00
PREMIERE BUILDING MAINTENANCE	VARIOUS SCHOOLS - 180 DAY POR	DEER PARK MIDDLE SCHOOL	- PROP SVS	100 - GENERAL OPERATING	09/15/2016	4,589.90
PREMIERE BUILDING MAINTENANCE	CUSTODIAL SERVICES FOR FACILI	OPERATIONAL PLANNING	- ADD DAYPRT	100 - GENERAL OPERATING	09/22/2016	545.04
PREMIERE BUILDING MAINTENANCE	VARIOUS SCHOOLS - UNFORESEE	ST ANDREWS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	09/29/2016	229.60
PREMIERE BUILDING MAINTENANCE	VARIOUS SCHOOLS - UNFORESEE	C E WILLIAMS ACADEMIC MAGNET	- PROP SVS	100 - GENERAL OPERATING	09/29/2016	229.60
PREMIERE BUILDING MAINTENANCE	VARIOUS SCHOOLS - UNFORESEE	ST ANDREWS MIDDLE	- PROP SVS	100 - GENERAL OPERATING	09/29/2016	229.60
PREMIERE BUILDING MAINTENANCE	VARIOUS SCHOOLS - UNFORESEE	DRAYTON HALL ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	09/29/2016	746.20
PREMIERE BUILDING MAINTENANCE	VARIOUS SCHOOLS - UNFORESEE	DEER PARK MIDDLE SCHOOL	- PROP SVS	100 - GENERAL OPERATING	09/29/2016	3,099.60
PREMIERE BUILDING MAINTENANCE	VARIOUS SCHOOLS - UNFORESEE	ST ANDREWS MIDDLE	- PROP SVS	100 - GENERAL OPERATING	09/29/2016	7,427.16
PREMIERE COMMUNICATIONS	CHICORA SHELF & AP INSTALL	CHICORA ELEMENTARY	- TECH EQUIP	574 - ONE CENT SALES TAX	09/01/2016	3,287.10
PREMIERE COMMUNICATIONS	16.026 ANGEL OAK MOBILE	ANGEL OAK ELEMENTARY	- TECH EQUIP	574 - ONE CENT SALES TAX	09/07/2016	5,498.89
PREMIERE COMMUNICATIONS	DEER PARK PLYWOOD/RF CABLE 1	DEER PARK MIDDLE SCHOOL	- TECH P SVS	590 - SINKING FUND FY17 (BAN 2016A)	09/07/2016	5,585.02
PREMIERE COMMUNICATIONS	16.220 LTA TO BURKE RENO	BURKE HIGH	- TECH EQUIP	574 - ONE CENT SALES TAX	09/07/2016	35,110.13
PREMIERE COMMUNICATIONS	16.102 JICHS MACS	JAMES ISLAND CHARTER HIGH	- TECH EQUIP	574 - ONE CENT SALES TAX	09/15/2016	395.85
PREMIERE COMMUNICATIONS	MCCLELLANVILLE MIDDLE CABLIN	TECHNOLOGY & INFORMATION SYST	- TECH P SVS	589 - FY17 FCO/CM SPRING BAN 2016A	09/15/2016	423.50
PREMIERE COMMUNICATIONS	EAST COOPER MONTESSORI CABI	TECHNOLOGY & INFORMATION SYST	- TECH P SVS	589 - FY17 FCO/CM SPRING BAN 2016A	09/15/2016	514.25
PREMIERE COMMUNICATIONS	SPRINGFIELD ES PREMIERE COMM	SPRINGFIELD ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	09/15/2016	1,013.15
PREMIERE COMMUNICATIONS	BAPTIST HILL - CABLING LAB 360	BAPTIST HILL HIGH	- TECH P SVS	589 - FY17 FCO/CM SPRING BAN 2016A	09/15/2016	4,731.12
PREMIERE COMMUNICATIONS	16.162 DEER PARK CABLING	DEER PARK MIDDLE SCHOOL	- TECH P SVS	590 - SINKING FUND FY17 (BAN 2016A)	09/22/2016	66,429.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
PREMIERE COMMUNICATIONS	16.230 SFES COMPUTER ROOM 13	SPRINGFIELD ELEMENTARY	- TECH EQUIP	574 - ONE CENT SALES TAX	09/29/2016	1,022.30
PREMIERE COMMUNICATIONS	16.220 LTA TO BURKE RENO	BURKE HIGH	- TECH EQUIP	574 - ONE CENT SALES TAX	09/29/2016	1,817.02
PREMIERE COMMUNICATIONS	16.220 LTA TO BURKE RENO	BURKE HIGH	- TECH EQUIP	574 - ONE CENT SALES TAX	09/29/2016	1,955.38
PREMIERE COMMUNICATIONS	16.186 STALL MOBILE CABLING	R B STALL HIGH	- TECH P SVS	589 - FY17 FCO/CM SPRING BAN 2016A	09/29/2016	10,171.09
PREMIERE COMMUNICATIONS	16.186 STALL MOBILE CABLING	R B STALL HIGH	- TECH SUPPL	589 - FY17 FCO/CM SPRING BAN 2016A	09/29/2016	19,819.50
PREMIERE COMMUNICATIONS	16.046 SPRINGFIELD CABLING	SPRINGFIELD ELEMENTARY	- TECH EQUIP	574 - ONE CENT SALES TAX	09/29/2016	53,382.27
PREMIERE COMMUNICATIONS	16.162 DEER PARK CABLING	DEER PARK MIDDLE SCHOOL	- TECH P SVS	590 - SINKING FUND FY17 (BAN 2016A)	09/29/2016	60,000.00
PREMIERE COMMUNICATIONS	CHICORA 15.377 CABLING	CHICORA ELEMENTARY	- TECH EQUIP	574 - ONE CENT SALES TAX	09/29/2016	77,526.01
PRESENTATION SYSTEMS SOUTH INCORP	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/14/2016	354.44
PRESTIGE PREPARATORY ACADEMY	CHARTER PAYMENT	PRESTIGE CHARTER	- TRANSIT	100 - GENERAL OPERATING	09/28/2016	32,282.48
PRIVATE I PRINT PROMOTIONS LLC	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/19/2016	1,090.43
PROFESSIONAL MARKETERS & ASSOCIATE	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/15/2016	1,334.57
PROFESSIONAL PRINTERS INC	2015-2016 YEAR-IN-REVIEW PRINT	COMMUNICATIONS	- PRINT/BIND	100 - GENERAL OPERATING	09/01/2016	5,300.01
PURCHASE POWER	8000-9000-0947-8573	CHARLES PINCKNEY ELEMENTARY	- POSTAGE	100 - GENERAL OPERATING	09/01/2016	1,008.50
PURCHASE POWER	8000-9000-0587-2001	NORTHWOODS MIDDLE SCHOOL	- POSTAGE	100 - GENERAL OPERATING	09/15/2016	691.26
QUENTON COLLINS	SANDERS CLYDE SROS	SANDERS-CLYDE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	09/15/2016	300.00
QUENTON COLLINS	SANDERS CLYDE SROS	SANDERS-CLYDE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	09/22/2016	200.00
QUINTECH SOLUTIONS, INC	ST JAMES SANTEE QUINTECH	ST JAMES-SANTEE ELEMENTARY	- CONST SVS	587 - FY 16 FCO/CM SPRING BAN 2015A	09/01/2016	2,650.00
QUINTECH SOLUTIONS, INC	ST JAMES SANTEE QUINTECH SOL	ST JAMES-SANTEE ELEMENTARY	- CONST SVS	587 - FY 16 FCO/CM SPRING BAN 2015A	09/01/2016	31,643.31
QUINTECH SOLUTIONS, INC	ST JAMES SANTEE QUINTECH	ST JAMES-SANTEE ELEMENTARY	- CONST SVS	587 - FY 16 FCO/CM SPRING BAN 2015A	09/29/2016	3,280.00
QUINTECH SOLUTIONS, INC	ST JAMES SANTEE DOOR SIGNAGI	ST JAMES-SANTEE ELEMENTARY	- CONST SVS	587 - FY 16 FCO/CM SPRING BAN 2015A	09/29/2016	7,462.19
QUINTECH SOLUTIONS, INC	DIST 4 BUS LOT QUINTECH SOLUT	BUS LOTS	- MOBILE CLA	574 - ONE CENT SALES TAX	09/29/2016	22,120.75
QUINTECH SOLUTIONS, INC	ST JAMES/SANTEE QUINTECH PAI	ST JAMES-SANTEE ELEMENTARY	- CONST SVS	587 - FY 16 FCO/CM SPRING BAN 2015A	09/29/2016	38,884.99
QUINTECH SOLUTIONS, INC	ST JAMES SANTEE QUINTECH	ST JAMES-SANTEE ELEMENTARY	- CONST SVS	587 - FY 16 FCO/CM SPRING BAN 2015A	09/29/2016	51,933.53
RABKIN & ASSOCIATES, INC.	Montessori Records Express is	CHIEF ACADEMIC OFFICE	- SOFTWARE	100 - GENERAL OPERATING	09/15/2016	11,098.15
EMPLOYEE REIMBURSEMENT	TRAVEL	VARIOUS SCHOOLS	- IN STATE	100 - GENERAL OPERATING	09/01/2016	257.58
EMPLOYEE REIMBURSEMENT	MILEAGE	VARIOUS SCHOOLS	- IN STATE	100 - GENERAL OPERATING	09/22/2016	190.67
EMPLOYEE REIMBURSEMENT	MILEAGE	EXPANDED LEARNING	- IN STATE	855 - COMMUNITY EDUCATION	09/22/2016	111.51
EMPLOYEE REIMBURSEMENT	MILEAGE	EXPANDED LEARNING	- IN STATE	855 - COMMUNITY EDUCATION	09/22/2016	140.40
RANDALL EDWARDS	BAPTIST HILL FOOTBALL	BAPTIST HILL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/22/2016	114.80

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
RANDSTAD	Temp Benefits Clerk (Stanene D	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	09/29/2016	487.20
RANDSTAD	Temp Benefits Clerk (Stanene D	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	09/29/2016	649.60
RANDSTAD	Temp Benefits Clerk (Stanene D	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	09/29/2016	812.00
RANSOM WALTERS III	WANDO FOOTBALL	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/29/2016	120.00
RAPTOR TECHNOLOGIES	RAPTOR - OPEN PO	PUBLIC SAFETY OFFICE	- PRO/TECH S	100 - GENERAL OPERATING	09/01/2016	666.00
RAPTOR TECHNOLOGIES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/28/2016	417.00
RAPTOR TECHNOLOGIES	RAPTOR - OPEN PO	PUBLIC SAFETY OFFICE	- PRO/TECH S	100 - GENERAL OPERATING	09/29/2016	6,048.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/19/2016	115.56
RAYMOND GEDDES & COMPANY	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/21/2016	288.40
RB STALL HIGH	CK 4602	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/07/2016	166.56
RB STALL HIGH	NON REVENUE SPORTS	R B STALL HIGH	- OTHER SRVS	100 - GENERAL OPERATING	09/15/2016	32,166.00
RB STALL HIGH	STADIUM CLEANUP	R B STALL HIGH	- PROP SVS	100 - GENERAL OPERATING	09/29/2016	500.00
READING WAREHOUSE	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/07/2016	344.18
READING WAREHOUSE	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/22/2016	505.87
READING WAREHOUSE	PUPIL ACTIVITY	ZUCKER MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/28/2016	299.18
READING WAREHOUSE	PUPIL ACTIVITY	ADVANCED STUDIES WEST ASHLEY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/30/2016	310.59
READING WAREHOUSE	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/30/2016	621.69
EMPLOYEE REIMBURSEMENT	REIMBURSEMENT	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/15/2016	202.03
REBECCA ELLISON	WANDO VOLLEYBALL	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/29/2016	126.90
REI ENGINEERS	FRIERSON ES EXTERIOR ENVELOF	EDITH FRIERSON ELEMENTARY	- OTH PR/TCH	584 - SPRING BAN SERIES 2015C	09/22/2016	500.00
REI ENGINEERS	BURNS ES (MCNAIR) REI	E A BURNS ELEMENTARY	- OTHER CONS	584 - SPRING BAN SERIES 2015C	09/22/2016	1,000.00
REI ENGINEERS	BAPTIST HILL GYM ROOF REI ENGI	BAPTIST HILL HIGH	- ARCH & ENG	574 - ONE CENT SALES TAX	09/22/2016	1,121.00
REI ENGINEERS	MILITARY MAGNET EXTERIOR ENV	MILITARY MAGNET ACADEMY	- OTH PR/TCH	584 - SPRING BAN SERIES 2015C	09/22/2016	1,210.00
REI ENGINEERS	WEST ASHLEY HS EXTERIOR ENVE	WEST ASHLEY HIGH SCHOOL	- OTH PR/TCH	584 - SPRING BAN SERIES 2015C	09/22/2016	1,600.00
RENAISSANCE LEARNING	AR RENEWAL 2017	MATILDA F DUNSTON ELEMENTARY	- SOFTWARE	201 - TITLE I (84.010)	09/29/2016	2,499.85
REPUBLIC SERVICES # 692	VARIOUS SCHOOLS WASTE SERVI	CHARLESTON PROGRESSIVE SCHOC	- TRASH	100 - GENERAL OPERATING	09/22/2016	111.72
REPUBLIC SERVICES # 692	VARIOUS SCHOOLS WASTE SERVI	MEMMINGER ELEMENTARY	- TRASH	100 - GENERAL OPERATING	09/22/2016	111.72
REPUBLIC SERVICES # 692	VARIOUS SCHOOLS WASTE SERVI	MILITARY MAGNET ACADEMY	- TRASH	100 - GENERAL OPERATING	09/22/2016	116.84
REPUBLIC SERVICES # 692	VARIOUS SCHOOLS WASTE SERVI	NORTH CHARLESTON HIGH	- TRASH	100 - GENERAL OPERATING	09/22/2016	116.84
REPUBLIC SERVICES # 692	VARIOUS SCHOOLS WASTE SERVI	BURKE HIGH	- TRASH	100 - GENERAL OPERATING	09/22/2016	116.84

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
REPUBLIC SERVICES # 692	VARIOUS SCHOOLS WASTE SERV	ST JAMES-SANTEE ELEMENTARY - TRASH	100 - GENERAL OPERATING	09/22/2016	116.86
REPUBLIC SERVICES # 692	VARIOUS SCHOOLS WASTE SERV	BAPTIST HILL HIGH - TRASH	100 - GENERAL OPERATING	09/22/2016	116.86
REPUBLIC SERVICES # 692	VARIOUS SCHOOLS WASTE SERV	WA HEAD START - TRASH	100 - GENERAL OPERATING	09/22/2016	132.44
REPUBLIC SERVICES # 692	VARIOUS SCHOOLS WASTE SERV	MEETING STREET ACD@BRENTWOO - TRASH	100 - GENERAL OPERATING	09/22/2016	134.35
REPUBLIC SERVICES # 692	VARIOUS SCHOOLS WASTE SERV	SANDERS-CLYDE ELEMENTARY - TRASH	100 - GENERAL OPERATING	09/22/2016	148.56
REPUBLIC SERVICES # 692	VARIOUS SCHOOLS WASTE SERV	ST JOHN'S HIGH - TRASH	100 - GENERAL OPERATING	09/22/2016	148.63
REPUBLIC SERVICES # 692	VARIOUS SCHOOLS WASTE SERV	STONO PARK ELEMENTARY - TRASH	100 - GENERAL OPERATING	09/22/2016	223.03
REPUBLIC SERVICES # 692	VARIOUS SCHOOLS WASTE SERV	R B STALL HIGH - TRASH	100 - GENERAL OPERATING	09/22/2016	235.00
REPUBLIC SERVICES # 692	VARIOUS SCHOOLS WASTE SERV	THOMAS MYERS II - TRASH	100 - GENERAL OPERATING	09/22/2016	296.01
REPUBLIC SERVICES # 692	VARIOUS SCHOOLS WASTE SERV	WEST ASHLEY HIGH SCHOOL - TRASH	100 - GENERAL OPERATING	09/22/2016	470.00
REPUBLIC SERVICES # 692	VARIOUS SCHOOLS WASTE SERV	NORTHWOODS MIDDLE SCHOOL - TRASH	100 - GENERAL OPERATING	09/22/2016	705.00
REPUBLIC SERVICES # 692	VARIOUS SCHOOLS WASTE SERV	CHAS COUNTY SCHOOL OF THE ART - TRASH	100 - GENERAL OPERATING	09/22/2016	913.10
REPUBLIC SERVICES # 692	VARIOUS SCHOOLS WASTE SERV	HUNLEY PARK ELEMENTARY - TRASH	100 - GENERAL OPERATING	09/29/2016	115.65
REPUBLIC SERVICES # 692	VARIOUS SCHOOLS WASTE SERV	LADSON ELEMENTARY - TRASH	100 - GENERAL OPERATING	09/29/2016	116.84
REPUBLIC SERVICES # 692	VARIOUS SCHOOLS WASTE SERV	MALCOLM C HURSEY ELEMENTARY - TRASH	100 - GENERAL OPERATING	09/29/2016	119.57
REPUBLIC SERVICES # 692	VARIOUS SCHOOLS WASTE SERV	LAING MIDDLE - TRASH	100 - GENERAL OPERATING	09/29/2016	138.37
REPUBLIC SERVICES # 692	VARIOUS SCHOOLS WASTE SERV	JENNIE MOORE ELEMENTARY - TRASH	100 - GENERAL OPERATING	09/29/2016	148.62
REPUBLIC SERVICES # 692	VARIOUS SCHOOLS WASTE SERV	CHARLES PINCKNEY ELEMENTARY - TRASH	100 - GENERAL OPERATING	09/29/2016	235.00
REPUBLIC SERVICES # 692	VARIOUS SCHOOLS WASTE SERV	LAUREL HILL PRIMARY - TRASH	100 - GENERAL OPERATING	09/29/2016	235.00
REPUBLIC SERVICES # 692	VARIOUS SCHOOLS WASTE SERV	CHICORA ELEMENTARY - TRASH	100 - GENERAL OPERATING	09/29/2016	243.53
REPUBLIC SERVICES # 692	VARIOUS SCHOOLS WASTE SERV	E A BURNS ELEMENTARY - TRASH	100 - GENERAL OPERATING	09/29/2016	638.94
REPUBLIC SERVICES # 692	VARIOUS SCHOOLS WASTE SERV	MOULTRIE MIDDLE - TRASH	100 - GENERAL OPERATING	09/29/2016	705.00
REPUBLIC SERVICES # 692	VARIOUS SCHOOLS WASTE SERV	WANDO HIGH SCHOOL - TRASH	100 - GENERAL OPERATING	09/29/2016	940.00
RESERVE ACCOUNT	38463295	CARIO MIDDLE - POSTAGE	100 - GENERAL OPERATING	09/07/2016	1,600.00
RESOURCES FOR EDUCATORS	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/07/2016	432.48
REVELS TURF AND TRACTOR LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/28/2016	130.18
RHEMA TELECOM INC	BURNS ES RHEMA TELECOM	E A BURNS ELEMENTARY - MOBILE CLA	584 - SPRING BAN SERIES 2015C	09/01/2016	1,160.00
RHEMA TELECOM INC	STALL HS PHONE LICENSES	TECHNOLOGY & INFORMATION SYST - TECH SUPPL	589 - FY17 FCO/CM SPRING BAN 2016A	09/07/2016	2,216.70
RHEMA TELECOM INC	AVAYA MAINTENANCE RENEWAL - `	ELEMENTARY LEARNING COMM - TECH P SVS	100 - GENERAL OPERATING	09/15/2016	647.77
RHEMA TELECOM INC	AVAYA MAINTENANCE RENEWAL - `	DISTRICT 4 CONSTITUENT OFFICE - TECH P SVS	100 - GENERAL OPERATING	09/15/2016	647.77

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RHEMA TELECOM INC	AVAYA MAINTENANCE RENEWAL - \	CHARLESTON PROGRESSIVE SCHOC - TECH P SVS	100 - GENERAL OPERATING	09/15/2016	1,420.93
RHEMA TELECOM INC	AVAYA MAINTENANCE RENEWAL - \	MEMMINGER ELEMENTARY - TECH P SVS	100 - GENERAL OPERATING	09/15/2016	1,420.93
RHEMA TELECOM INC	AVAYA MAINTENANCE RENEWAL - \	JAMES SIMONS ELEMENTARY - TECH P SVS	100 - GENERAL OPERATING	09/15/2016	1,420.93
RHEMA TELECOM INC	AVAYA MAINTENANCE RENEWAL - \	LADSON ELEMENTARY - TECH P SVS	100 - GENERAL OPERATING	09/15/2016	1,857.36
RHEMA TELECOM INC	AVAYA MAINTENANCE RENEWAL - \	A C CORCORAN ELEMENTARY - TECH P SVS	100 - GENERAL OPERATING	09/15/2016	1,888.82
RHEMA TELECOM INC	AVAYA MAINTENANCE RENEWAL - \	ASHLEY RIVER ELEMENTARY - TECH P SVS	100 - GENERAL OPERATING	09/15/2016	1,908.48
RHEMA TELECOM INC	AVAYA MAINTENANCE RENEWAL - \	NORTH CHARLESTON ELEMENTARY - TECH P SVS	100 - GENERAL OPERATING	09/15/2016	1,927.88
RHEMA TELECOM INC	AVAYA MAINTENANCE RENEWAL - \	SANDERS-CLYDE ELEMENTARY - TECH P SVS	100 - GENERAL OPERATING	09/15/2016	1,943.88
RHEMA TELECOM INC	AVAYA MAINTENANCE RENEWAL - \	HAUT GAP MIDDLE - TECH P SVS	100 - GENERAL OPERATING	09/15/2016	1,943.88
RHEMA TELECOM INC	AVAYA MAINTENANCE RENEWAL - \	MT PLEASANT ACADEMY - TECH P SVS	100 - GENERAL OPERATING	09/15/2016	1,949.78
RHEMA TELECOM INC	AVAYA MAINTENANCE RENEWAL - \	SEPTIMA P CLARK ACADEMY - TECH P SVS	100 - GENERAL OPERATING	09/15/2016	2,052.39
RHEMA TELECOM INC	AVAYA MAINTENANCE RENEWAL - \	ZUCKER MIDDLE SCHOOL - TECH P SVS	100 - GENERAL OPERATING	09/15/2016	2,063.67
RHEMA TELECOM INC	AVAYA MAINTENANCE RENEWAL - \	MONTESSORI COMMUNITY SCHL CH, - TECH P SVS	100 - GENERAL OPERATING	09/15/2016	2,067.43
RHEMA TELECOM INC	AVAYA MAINTENANCE RENEWAL - \	MOULTRIE MIDDLE - TECH P SVS	100 - GENERAL OPERATING	09/15/2016	2,110.86
RHEMA TELECOM INC	AVAYA MAINTENANCE RENEWAL - \	MT ZION ELEMENTARY - TECH P SVS	100 - GENERAL OPERATING	09/15/2016	2,150.66
RHEMA TELECOM INC	AVAYA MAINTENANCE RENEWAL - \	STILES POINT ELEMENTARY - TECH P SVS	100 - GENERAL OPERATING	09/15/2016	2,205.86
RHEMA TELECOM INC	AVAYA MAINTENANCE RENEWAL - \	OAKLAND ELEMENTARY - TECH P SVS	100 - GENERAL OPERATING	09/15/2016	2,209.56
RHEMA TELECOM INC	AVAYA MAINTENANCE RENEWAL - \	E B ELLINGTON ELEMENTARY - TECH P SVS	100 - GENERAL OPERATING	09/15/2016	2,209.56
RHEMA TELECOM INC	AVAYA MAINTENANCE RENEWAL - \	STONO PARK ELEMENTARY - TECH P SVS	100 - GENERAL OPERATING	09/15/2016	2,221.24
RHEMA TELECOM INC	AVAYA MAINTENANCE RENEWAL - \	JANE EDWARDS ELEMENTARY - TECH P SVS	100 - GENERAL OPERATING	09/15/2016	2,221.24
RHEMA TELECOM INC	AVAYA MAINTENANCE RENEWAL - \	EDITH FRIERSON ELEMENTARY - TECH P SVS	100 - GENERAL OPERATING	09/15/2016	2,247.58
RHEMA TELECOM INC	AVAYA MAINTENANCE RENEWAL - \	MINNIE HUGHES ELEMENTARY - TECH P SVS	100 - GENERAL OPERATING	09/15/2016	2,334.58
RHEMA TELECOM INC	AVAYA MAINTENANCE RENEWAL - \	PEPPERHILL ELEMENTARY - TECH P SVS	100 - GENERAL OPERATING	09/15/2016	2,466.47
RHEMA TELECOM INC	AVAYA MAINTENANCE RENEWAL - \	JULIAN MITCHELL ELEMENTARY - TECH P SVS	100 - GENERAL OPERATING	09/15/2016	2,518.50
RHEMA TELECOM INC	AVAYA MAINTENANCE RENEWAL - \	ST JAMES-SANTEE ELEMENTARY - TECH P SVS	100 - GENERAL OPERATING	09/15/2016	2,527.77
RHEMA TELECOM INC	AVAYA MAINTENANCE RENEWAL - \	JAMES ISLAND MIDDLE - TECH P SVS	100 - GENERAL OPERATING	09/15/2016	2,542.72
RHEMA TELECOM INC	AVAYA MAINTENANCE RENEWAL - \	GOV JAMES B EDWARDS ELEMENTAI - TECH P SVS	100 - GENERAL OPERATING	09/15/2016	2,658.75
RHEMA TELECOM INC	AVAYA MAINTENANCE RENEWAL - \	MIDLAND PARK PRIMARY SCHOOL - TECH P SVS	100 - GENERAL OPERATING	09/15/2016	2,763.73
RHEMA TELECOM INC	AVAYA MAINTENANCE RENEWAL - \	W B GOODWIN ELEMENTARY - TECH P SVS	100 - GENERAL OPERATING	09/15/2016	2,941.75
RHEMA TELECOM INC	AVAYA MAINTENANCE RENEWAL - \	MAMIE P WHITESIDES ELEMENTARY - TECH P SVS	100 - GENERAL OPERATING	09/15/2016	3,084.05

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RHEMA TELECOM INC	AVAYA MAINTENANCE RENEWAL - \	R B STALL HIGH - TECH P SVS	100 - GENERAL OPERATING	09/15/2016	3,152.88
RHEMA TELECOM INC	AVAYA MAINTENANCE RENEWAL - \	ACADEMIC MAGNET HIGH SCHOOL - TECH P SVS	100 - GENERAL OPERATING	09/15/2016	3,300.35
RHEMA TELECOM INC	AVAYA MAINTENANCE RENEWAL - \	BELLE HALL ELEMENTARY - TECH P SVS	100 - GENERAL OPERATING	09/15/2016	3,602.46
RHEMA TELECOM INC	AVAYA MAINTENANCE RENEWAL - \	FORT JOHNSON MIDDLE - TECH P SVS	100 - GENERAL OPERATING	09/15/2016	3,650.63
RHEMA TELECOM INC	AVAYA MAINTENANCE RENEWAL - \	GARRETT ACADEMY OF TECHNOLOG - TECH P SVS	100 - GENERAL OPERATING	09/15/2016	3,714.73
RHEMA TELECOM INC	AVAYA MAINTENANCE RENEWAL - \	JENNIE MOORE ELEMENTARY - TECH P SVS	100 - GENERAL OPERATING	09/15/2016	3,855.75
RHEMA TELECOM INC	AVAYA MAINTENANCE RENEWAL - \	MONTESSORI MT PLEA CHARTER ES - TECH P SVS	100 - GENERAL OPERATING	09/15/2016	3,855.75
RHEMA TELECOM INC	AVAYA MAINTENANCE RENEWAL - \	LAING MIDDLE - TECH P SVS	100 - GENERAL OPERATING	09/15/2016	3,855.75
RHEMA TELECOM INC	AVAYA MAINTENANCE RENEWAL - \	ST ANDREWS ELEMENTARY - TECH P SVS	100 - GENERAL OPERATING	09/15/2016	3,855.75
RHEMA TELECOM INC	AVAYA MAINTENANCE RENEWAL - \	MATILDA F DUNSTON ELEMENTARY - TECH P SVS	100 - GENERAL OPERATING	09/15/2016	3,887.89
RHEMA TELECOM INC	AVAYA MAINTENANCE RENEWAL - \	ST ANDREWS MIDDLE - TECH P SVS	100 - GENERAL OPERATING	09/15/2016	3,935.35
RHEMA TELECOM INC	AVAYA MAINTENANCE RENEWAL - \	WEST ASHLEY MIDDLE - TECH P SVS	100 - GENERAL OPERATING	09/15/2016	3,983.24
RHEMA TELECOM INC	AVAYA MAINTENANCE RENEWAL - \	C C BLANEY ELEMENTARY - TECH P SVS	100 - GENERAL OPERATING	09/15/2016	4,289.97
RHEMA TELECOM INC	AVAYA MAINTENANCE RENEWAL - \	MARY FORD ELEMENTARY - TECH P SVS	100 - GENERAL OPERATING	09/15/2016	4,296.24
RHEMA TELECOM INC	AVAYA MAINTENANCE RENEWAL - \	CHICORA ELEMENTARY - TECH P SVS	100 - GENERAL OPERATING	09/15/2016	4,297.95
RHEMA TELECOM INC	AVAYA MAINTENANCE RENEWAL - \	LAMBS ELEMENTARY - TECH P SVS	100 - GENERAL OPERATING	09/15/2016	4,299.24
RHEMA TELECOM INC	AVAYA MAINTENANCE RENEWAL - \	E A BURNS ELEMENTARY - TECH P SVS	100 - GENERAL OPERATING	09/15/2016	4,307.22
RHEMA TELECOM INC	AVAYA MAINTENANCE RENEWAL - \	LINCOLN HIGH - TECH P SVS	100 - GENERAL OPERATING	09/15/2016	4,312.31
RHEMA TELECOM INC	AVAYA MAINTENANCE RENEWAL - \	ANGEL OAK ELEMENTARY - TECH P SVS	100 - GENERAL OPERATING	09/15/2016	4,720.97
RHEMA TELECOM INC	AVAYA MAINTENANCE RENEWAL - \	MALCOLM C HURSEY ELEMENTARY - TECH P SVS	100 - GENERAL OPERATING	09/15/2016	4,734.04
RHEMA TELECOM INC	AVAYA MAINTENANCE RENEWAL - \	LIBERTY HILL ACADEMY - TECH P SVS	100 - GENERAL OPERATING	09/15/2016	5,213.19
RHEMA TELECOM INC	AVAYA MAINTENANCE RENEWAL - \	ST JOHN'S HIGH - TECH P SVS	100 - GENERAL OPERATING	09/15/2016	5,319.57
RHEMA TELECOM INC	AVAYA MAINTENANCE RENEWAL - \	BRENTWOOD MIDDLE - TECH P SVS	100 - GENERAL OPERATING	09/15/2016	5,375.44
RHEMA TELECOM INC	AVAYA MAINTENANCE RENEWAL - \	DRAYTON HALL ELEMENTARY - TECH P SVS	100 - GENERAL OPERATING	09/15/2016	5,430.19
RHEMA TELECOM INC	AVAYA MAINTENANCE RENEWAL - \	JAMES ISLAND ELEMENTARY - TECH P SVS	100 - GENERAL OPERATING	09/15/2016	5,508.52
RHEMA TELECOM INC	AVAYA MAINTENANCE RENEWAL - \	LAUREL HILL PRIMARY - TECH P SVS	100 - GENERAL OPERATING	09/15/2016	5,632.31
RHEMA TELECOM INC	AVAYA MAINTENANCE RENEWAL - \	HUNLEY PARK ELEMENTARY - TECH P SVS	100 - GENERAL OPERATING	09/15/2016	5,658.78
RHEMA TELECOM INC	AVAYA MAINTENANCE RENEWAL - \	MILITARY MAGNET ACADEMY - TECH P SVS	100 - GENERAL OPERATING	09/15/2016	5,729.75
RHEMA TELECOM INC	AVAYA MAINTENANCE RENEWAL - \	NORTH CHARLESTON HIGH - TECH P SVS	100 - GENERAL OPERATING	09/15/2016	5,783.63
RHEMA TELECOM INC	AVAYA MAINTENANCE RENEWAL - \	MORNINGSIDE MIDDLE - TECH P SVS	100 - GENERAL OPERATING	09/15/2016	6,262.67

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
RHEMA TELECOM INC	AVAYA MAINTENANCE RENEWAL - \	PINEHURST ELEMENTARY	- TECH P SVS	100 - GENERAL OPERATING	09/15/2016	6,290.41
RHEMA TELECOM INC	AVAYA MAINTENANCE RENEWAL - \	BURKE HIGH	- TECH P SVS	100 - GENERAL OPERATING	09/15/2016	6,299.69
RHEMA TELECOM INC	AVAYA MAINTENANCE RENEWAL - \	BUIST ACADEMY ELEMENTARY	- TECH P SVS	100 - GENERAL OPERATING	09/15/2016	6,337.13
RHEMA TELECOM INC	AVAYA MAINTENANCE RENEWAL - \	SIMMONS-PINCKNEY MIDDLE	- TECH P SVS	100 - GENERAL OPERATING	09/15/2016	6,377.49
RHEMA TELECOM INC	AVAYA MAINTENANCE RENEWAL - \	NORTHWOODS MIDDLE SCHOOL	- TECH P SVS	100 - GENERAL OPERATING	09/15/2016	7,094.48
RHEMA TELECOM INC	AVAYA MAINTENANCE RENEWAL - \	DANIEL JENKINS ACADEMY	- TECH P SVS	100 - GENERAL OPERATING	09/15/2016	7,652.98
RHEMA TELECOM INC	AVAYA MAINTENANCE RENEWAL - \	CARIO MIDDLE	- TECH P SVS	100 - GENERAL OPERATING	09/15/2016	8,137.99
RHEMA TELECOM INC	AVAYA MAINTENANCE RENEWAL - \	C E WILLIAMS ACADEMIC MAGNET	- TECH P SVS	100 - GENERAL OPERATING	09/15/2016	8,975.85
RHEMA TELECOM INC	AVAYA MAINTENANCE RENEWAL - \	ADMIN BLDG (75 CALHOUN ST.)	- TECH P SVS	100 - GENERAL OPERATING	09/15/2016	12,996.97
RHEMA TELECOM INC	AVAYA MAINTENANCE RENEWAL - \	BRIDGE VIEW DRIVE	- TECH P SVS	100 - GENERAL OPERATING	09/15/2016	15,397.19
RHEMA TELECOM INC	SIMONS 3RD FL PHONES	JAMES SIMONS ELEMENTARY	- TECH EQUIP	584 - SPRING BAN SERIES 2015C	09/29/2016	1,353.88
RHEMA TELECOM INC	SPRINGFIELD PHONE MAINTENAN	SPRINGFIELD ELEMENTARY	- TECH EQUIP	574 - ONE CENT SALES TAX	09/29/2016	16,000.00
RICHARD BEHREND	WANDO VOLLEYBALL	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/29/2016	102.00
RICHARD BEHREND	WAHS VOLLEYBALL	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/29/2016	104.70
RICHARD C HOSLER	WANDO FOOTBALL	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/29/2016	151.40
RICHARD L RIVERS	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/26/2016	3,330.00
RICHLAND COUNTY SCHOOL DISTRICT ONE	FY 2017 PROVISOR	SPECIAL EDUCATION DEPARTMENT	- TRANSFERS	100 - GENERAL OPERATING	09/01/2016	2,294.08
RICOH USA INC	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/19/2016	232.31
RICOH USA INC	OFFICE MACHINES, EQUIPMENT, A	VARIOUS SCHOOLS	- PRINT/BIND	100 - GENERAL OPERATING	09/22/2016	117,454.09
RICOH USA INC	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/29/2016	125.45
RIVERS COIN LAUNDRY, LLC	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/14/2016	422.60
RKO	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/06/2016	150.00
RKO	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/06/2016	175.50
ROBERT COLSON	LADSON TRAFFIC DIRECTION	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	09/15/2016	150.00
ROBERT COLSON	LADSON TRAFFIC DIRECTION	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	09/22/2016	150.00
ROBERT COLSON	LADSON TRAFFIC DIRECTION	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	09/29/2016	150.00
ROBERT D BEDARD JR	LAUREL HILL,PINCKNEY,CARIO,PAF	CHARLES PINCKNEY ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	09/15/2016	120.00
ROBERT HALF INTERNATIONAL INC	TEMPORARY SERVICES	PAYROLL OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	09/01/2016	791.60
ROBERT HALF INTERNATIONAL INC	TEMPORARY SERVICES	PAYROLL OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	09/22/2016	816.84
ROBERT HALF INTERNATIONAL INC	TEMPORARY SERVICES	PAYROLL OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	09/29/2016	298.83

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ROBERT HALF INTERNATIONAL INC	TEMPORARY EMPLOYMENT SERVI	INNOVATION & LEARNING	- OTHER SRVS	100 - GENERAL OPERATING	09/29/2016	788.40
ROBERT HALF INTERNATIONAL INC	TEMPORARY SERVICES	PAYROLL OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	09/29/2016	803.18
ROBERT J. BLASCHKE	WANDO FOOTBALL	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/01/2016	120.00
EMPLOYEE REIMBURSEMENT	TRAVEL	OPERATIONAL PLANNING	- IN STATE	100 - GENERAL OPERATING	09/07/2016	211.68
EMPLOYEE REIMBURSEMENT	MILEAGE	CAPITAL IMPROVEMENT	- IN STATE	574 - ONE CENT SALES TAX	09/15/2016	233.82
EMPLOYEE REIMBURSEMENT	REIMBURSEMENT	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/07/2016	107.31
ROCK HILL SCHOOL DISTRICT	FY 2017 PROVISIO	SPECIAL EDUCATION DEPARTMENT	- TRANSIT	100 - GENERAL OPERATING	09/29/2016	179.34
RODRIK RODRIGUEZ	NCHS FOOTBALL	NORTH CHARLESTON HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/15/2016	120.00
RODRIK RODRIGUEZ	NCHS FOOTBALL	NORTH CHARLESTON HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/22/2016	120.00
ROGER D BELLOW	PUPIL ACTIVITY	MIDLAND PARK PRIMARY SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/28/2016	150.00
ROSCOE C JACKSON	DESIGN & PUBLICATION SERVICES	COMMUNICATIONS	- ADVERTISIN	100 - GENERAL OPERATING	09/01/2016	2,260.00
ROSCOE C JACKSON	DESIGN & PUBLICATION SERVICES	COMMUNICATIONS	- ADVERTISIN	100 - GENERAL OPERATING	09/15/2016	1,895.00
ROSCOE C JACKSON	ROC	EXPANDED LEARNING	- OTHER SRVS	855 - COMMUNITY EDUCATION	09/22/2016	2,220.00
ROSEN ROSEN & HAGOOD	SERVICES	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	09/15/2016	4,888.68
ROSEN ROSEN & HAGOOD	SERVICES	LOW COUNTRY TECH	- LEGAL SVS	587 - FY 16 FCO/CM SPRING BAN 2015A	09/15/2016	5,861.50
ROSEN ROSEN & HAGOOD	1000M	LOW COUNTRY TECH	- LEGAL SVS	587 - FY 16 FCO/CM SPRING BAN 2015A	09/29/2016	415.32
ROSEN ROSEN & HAGOOD	1000M	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	09/29/2016	18,349.44
ROSENBLUM COE ARCHITECTS INC	HVES ROSENBLUM COE	HARBORVIEW ELEMENTARY	- ARCH & ENG	574 - ONE CENT SALES TAX	09/01/2016	3,489.12
ROSENBLUM COE ARCHITECTS INC	FT JOHNSON MS ROSENBLUM COI	FORT JOHNSON MIDDLE	- ARCH & ENG	584 - SPRING BAN SERIES 2015C	09/01/2016	11,493.50
ROSENBLUM COE ARCHITECTS INC	EOC ROSENBLUM COE	BRIDGE VIEW DRIVE	- ARCH & ENG	574 - ONE CENT SALES TAX	09/07/2016	30,685.34
ROSENBLUM COE ARCHITECTS INC	FT JOHNSON MS ROSENBLUM COI	FORT JOHNSON MIDDLE	- ARCH & ENG	584 - SPRING BAN SERIES 2015C	09/22/2016	1,250.00
ROXANN KING	WAHS FOOTBALL	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/29/2016	101.90
ROY L HAIGLER	OTHER PURCHASED SERVICES	R B STALL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/29/2016	156.80
RUSSELL HUGGINS	WAHS FOOTBALL	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/29/2016	104.60
EMPLOYEE REIMBURSEMENT	MILEAGE	HEADSTART/EHS/PRESCHOOL	- IN STATE	841 - HEAD START COLLABORATION	09/22/2016	146.45
RUTHERFORD COMPANY	CARIO - ACOUSTIC WALL PANELS	CARIO MIDDLE	- SUPPLIES	589 - FY17 FCO/CM SPRING BAN 2016A	09/29/2016	2,460.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/15/2016	240.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/28/2016	163.46
S & A ENTERPRISE LLC	JENKINS ACADEMY - PAINT DOORS	DANIEL JENKINS ACADEMY	- OTHER SRVS	589 - FY17 FCO/CM SPRING BAN 2016A	09/22/2016	8,131.88
S & A ENTERPRISE LLC	MOULTRIE - PAINT PROJECT	MOULTRIE MIDDLE	- OTHER SRVS	589 - FY17 FCO/CM SPRING BAN 2016A	09/22/2016	13,526.00

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S & ME INCORPORATED	BHHS FLOORING S&ME	BAPTIST HILL HIGH	- PRO/TECH S	590 - SINKING FUND FY17 (BAN 2016A)	09/07/2016	1,375.00
S & ME INCORPORATED	EAST COOPER HS (WANDO SOUTH	NEW DIST 2 HIGH SCHOOL	- OTHER CONS	584 - SPRING BAN SERIES 2015C	09/07/2016	1,697.50
S & ME INCORPORATED	EAST COOPER HS (WANDO SOUTH	NEW DIST 2 HIGH SCHOOL	- OTHER CONS	584 - SPRING BAN SERIES 2015C	09/07/2016	1,740.00
S & ME INCORPORATED	STALL HS - PORTABLE INSPECTION	R B STALL HIGH	- PRO/TECH S	590 - SINKING FUND FY17 (BAN 2016A)	09/07/2016	4,500.00
S & ME INCORPORATED	VARIOUS SCHOOLS - PLUMBING PI	MAINTENANCE DEPARTMENT	- OTH PR/TCH	589 - FY17 FCO/CM SPRING BAN 2016A	09/07/2016	10,950.00
S & ME INCORPORATED	PINEHURST ES S&ME	PINEHURST ELEMENTARY	- OTHER CONS	574 - ONE CENT SALES TAX	09/07/2016	14,043.75
S & ME INCORPORATED	DUNSTON - CHAPTER INSPECTION	MATILDA F DUNSTON ELEMENTARY	- OTH PR/TCH	587 - FY 16 FCO/CM SPRING BAN 2015A	09/15/2016	333.32
S & ME INCORPORATED	PEPPERHILL - CHAPTER INSPECTI	PEPPERHILL ELEMENTARY	- OTH PR/TCH	587 - FY 16 FCO/CM SPRING BAN 2015A	09/15/2016	666.68
S & ME INCORPORATED	CORCORAN - CHAPTER INSPECTIC	A C CORCORAN ELEMENTARY	- OTHER CONS	586 - SINKING FUND (BAN 2015A)	09/15/2016	1,000.00
S & ME INCORPORATED	PINEHURST ES S&ME	PINEHURST ELEMENTARY	- OTHER CONS	574 - ONE CENT SALES TAX	09/15/2016	8,128.25
S & ME INCORPORATED	SAES S&ME	ST ANDREWS ELEMENTARY	- OTHER CONS	574 - ONE CENT SALES TAX	09/15/2016	28,300.00
S & ME INCORPORATED	SPRINGFIELD ES S&ME ENVIRONM	SPRINGFIELD ELEMENTARY	- OTHER CONS	574 - ONE CENT SALES TAX	09/22/2016	12,660.00
S & ME INCORPORATED	FCO17 ASBESTOS ABATEMENT	LAMBS ELEMENTARY	- PRO/TECH S	589 - FY17 FCO/CM SPRING BAN 2016A	09/29/2016	125.00
S & ME INCORPORATED	FCO17 ASBESTOS ABATEMENT	LAMBS ELEMENTARY	- PRO/TECH S	589 - FY17 FCO/CM SPRING BAN 2016A	09/29/2016	700.00
S & ME INCORPORATED	FCO17 ASBESTOS ABATEMENT	MT ZION ELEMENTARY	- PRO/TECH S	589 - FY17 FCO/CM SPRING BAN 2016A	09/29/2016	825.00
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	MEMMINGER ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	09/07/2016	107.56
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	RIVERLAND TERRACE SHOP	- ENERGY	100 - GENERAL OPERATING	09/07/2016	140.34
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	E A BURNS ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	09/07/2016	159.27
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	CHARLESTON PROGRESSIVE SCHOC	- ENERGY	100 - GENERAL OPERATING	09/07/2016	161.42
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	HAUT GAP MIDDLE	- ENERGY	100 - GENERAL OPERATING	09/07/2016	175.63
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	SANDERS-CLYDE ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	09/07/2016	241.60
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	WANDO HIGH SCHOOL	- ENERGY	100 - GENERAL OPERATING	09/07/2016	329.70
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	MATERIALS RESOURCE CENTER	- ENERGY	100 - GENERAL OPERATING	09/07/2016	446.40
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	E B ELLINGTON ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	09/07/2016	814.15
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	DISTRICT 4 CONSTITUENT OFFICE	- ENERGY	100 - GENERAL OPERATING	09/07/2016	947.25
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	W J FRASER ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	09/07/2016	1,362.88
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	BUS LOTS	- ENERGY	100 - GENERAL OPERATING	09/07/2016	1,488.95
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	LIBERTY HILL ACADEMY	- ENERGY	100 - GENERAL OPERATING	09/07/2016	3,229.50
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	SPRINGFIELD ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	09/07/2016	3,705.21
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	C C BLANEY ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	09/07/2016	4,664.05

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S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	BELLE HALL ELEMENTARY - ENERGY	100 - GENERAL OPERATING	09/07/2016	5,981.36
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	MEMMINGER ELEMENTARY - ENERGY	100 - GENERAL OPERATING	09/07/2016	6,328.63
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	MATILDA F DUNSTON ELEMENTARY - ENERGY	100 - GENERAL OPERATING	09/07/2016	6,668.62
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	MALCOLM C HURSEY ELEMENTARY - ENERGY	100 - GENERAL OPERATING	09/07/2016	7,152.93
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	SULLIVAN'S ISLAND ELEMENTARY - ENERGY	100 - GENERAL OPERATING	09/07/2016	7,844.59
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	E A BURNS ELEMENTARY - ENERGY	100 - GENERAL OPERATING	09/07/2016	9,248.65
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	OAKLAND ELEMENTARY - ENERGY	100 - GENERAL OPERATING	09/07/2016	9,260.54
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	MONTESSORI COMMUNITY SCHL CH, - ENERGY	100 - GENERAL OPERATING	09/07/2016	9,824.17
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	NORTH CHARLESTON ELEMENTARY - ENERGY	100 - GENERAL OPERATING	09/07/2016	9,896.92
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	R D SCHRODER MIDDLE - ENERGY	100 - GENERAL OPERATING	09/07/2016	12,987.33
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	ADVANCED STUDIES WEST ASHLEY - ENERGY	100 - GENERAL OPERATING	09/07/2016	17,694.23
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	ADMIN BLDG (75 CALHOUN ST.) - ENERGY	100 - GENERAL OPERATING	09/07/2016	20,953.02
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	LAING MIDDLE - ENERGY	100 - GENERAL OPERATING	09/07/2016	21,736.09
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	BAPTIST HILL HIGH - ENERGY	100 - GENERAL OPERATING	09/07/2016	22,209.68
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	ACADEMIC MAGNET HIGH SCHOOL - ENERGY	100 - GENERAL OPERATING	09/07/2016	22,603.52
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	NORTH CHARLESTON HIGH - ENERGY	100 - GENERAL OPERATING	09/07/2016	37,545.23
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	CHAS COUNTY SCHOOL OF THE ART - ENERGY	100 - GENERAL OPERATING	09/07/2016	52,741.56
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	JENNIE MOORE ELEMENTARY - ENERGY	100 - GENERAL OPERATING	09/15/2016	122.03
S C E & G SOUTH CAROLINA ELECTRIC & G	CHILDREN IN CRISIS	COMMUNITY OUTREACH - PU W&S	805 - CHILDREN IN CRISIS	09/15/2016	183.37
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	ELEMENTARY LEARNING COMM - ENERGY	100 - GENERAL OPERATING	09/15/2016	375.17
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	BUS LOTS - ENERGY	100 - GENERAL OPERATING	09/15/2016	690.35
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	MCCLELLANVILLE MIDDLE - ENERGY	100 - GENERAL OPERATING	09/15/2016	3,490.15
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	SEPTIMA P CLARK ACADEMY - ENERGY	100 - GENERAL OPERATING	09/15/2016	3,803.65
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	JANE EDWARDS ELEMENTARY - ENERGY	100 - GENERAL OPERATING	09/15/2016	4,594.93
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	MINNIE HUGHES ELEMENTARY - ENERGY	100 - GENERAL OPERATING	09/15/2016	6,401.80
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	MURRAY-LASAINÉ ELEMENTARY - ENERGY	100 - GENERAL OPERATING	09/15/2016	6,559.69
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	JAMES ISLAND MIDDLE - ENERGY	100 - GENERAL OPERATING	09/15/2016	7,579.75
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	MT PLEASANT ACADEMY - ENERGY	100 - GENERAL OPERATING	09/15/2016	8,586.35
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	MIDLAND PARK PRIMARY SCHOOL - ENERGY	100 - GENERAL OPERATING	09/15/2016	8,959.22
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	JULIAN MITCHELL ELEMENTARY - ENERGY	100 - GENERAL OPERATING	09/15/2016	9,374.62

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S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	C E WILLIAMS ACADEMIC MAGNET - ENERGY	100 - GENERAL OPERATING	09/15/2016	9,528.42
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	STILES POINT ELEMENTARY - ENERGY	100 - GENERAL OPERATING	09/15/2016	9,741.70
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	DEER PARK MIDDLE SCHOOL - ENERGY	100 - GENERAL OPERATING	09/15/2016	9,854.70
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	A C CORCORAN ELEMENTARY - ENERGY	100 - GENERAL OPERATING	09/15/2016	11,410.97
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	PEPPERHILL ELEMENTARY - ENERGY	100 - GENERAL OPERATING	09/15/2016	11,755.02
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	HARBORVIEW ELEMENTARY - ENERGY	100 - GENERAL OPERATING	09/15/2016	12,058.65
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	JAMES ISLAND ELEMENTARY - ENERGY	100 - GENERAL OPERATING	09/15/2016	12,386.43
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	PINEHURST ELEMENTARY - ENERGY	100 - GENERAL OPERATING	09/15/2016	12,593.51
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	MAMIE P WHITESIDES ELEMENTARY - ENERGY	100 - GENERAL OPERATING	09/15/2016	13,376.31
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	MORNINGSIDE MIDDLE - ENERGY	100 - GENERAL OPERATING	09/15/2016	13,424.14
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	FORT JOHNSON MIDDLE - ENERGY	100 - GENERAL OPERATING	09/15/2016	13,442.51
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	CHARLES PINCKNEY ELEMENTARY - ENERGY	100 - GENERAL OPERATING	09/15/2016	13,561.53
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	MOULTRIE MIDDLE - ENERGY	100 - GENERAL OPERATING	09/15/2016	15,579.69
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	LAUREL HILL PRIMARY - ENERGY	100 - GENERAL OPERATING	09/15/2016	16,095.13
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	CARIO MIDDLE - ENERGY	100 - GENERAL OPERATING	09/15/2016	19,741.32
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	NORTHWOODS MIDDLE SCHOOL - ENERGY	100 - GENERAL OPERATING	09/15/2016	24,389.51
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	R B STALL HIGH - ENERGY	100 - GENERAL OPERATING	09/15/2016	47,199.59
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	BURKE HIGH - ENERGY	100 - GENERAL OPERATING	09/15/2016	62,935.63
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	WANDO HIGH SCHOOL - ENERGY	100 - GENERAL OPERATING	09/15/2016	103,285.20
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	DISTRICT 10 CONSTITUENT OFFICE - ENERGY	100 - GENERAL OPERATING	09/29/2016	278.12
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	CHS COUNTY HUMAN SERVICES - ENERGY	841 - HEAD START COLLABORATION	09/29/2016	485.73
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	WA HEAD START - ENERGY	841 - HEAD START COLLABORATION	09/29/2016	1,763.10
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	CHILD & FAMILY DEVELOPMENT CTR - ENERGY	100 - GENERAL OPERATING	09/29/2016	1,947.31
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	BUS LOTS - ENERGY	100 - GENERAL OPERATING	09/29/2016	2,014.72
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	THOMAS MYERS II - ENERGY	841 - HEAD START COLLABORATION	09/29/2016	2,832.62
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	STONO PARK ELEMENTARY - ENERGY	100 - GENERAL OPERATING	09/29/2016	3,669.40
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	E A BURNS ELEMENTARY - ENERGY	100 - GENERAL OPERATING	09/29/2016	8,327.82
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	DANIEL JENKINS ACADEMY - ENERGY	100 - GENERAL OPERATING	09/29/2016	8,599.54
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	LAMBS ELEMENTARY - ENERGY	100 - GENERAL OPERATING	09/29/2016	8,611.18
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	MEETING STREET ACD@BRENTWOO - ENERGY	100 - GENERAL OPERATING	09/29/2016	10,553.82

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	HUNLEY PARK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	09/29/2016	10,826.00
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	MARY FORD ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	09/29/2016	12,641.20
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	CHARLESTON PROGRESSIVE SCHOC	- ENERGY	100 - GENERAL OPERATING	09/29/2016	13,368.25
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	JAMES SIMONS ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	09/29/2016	13,810.10
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	W B GOODWIN ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	09/29/2016	14,341.54
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	BUIST ACADEMY ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	09/29/2016	15,147.24
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	LAMBS ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	09/29/2016	15,635.75
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	GOV JAMES B EDWARDS ELEMENTAI	- ENERGY	100 - GENERAL OPERATING	09/29/2016	15,726.97
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	ST ANDREWS ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	09/29/2016	15,878.23
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	ASHLEY RIVER ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	09/29/2016	16,638.77
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	DRAYTON HALL ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	09/29/2016	16,640.15
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	ST ANDREWS MIDDLE	- ENERGY	100 - GENERAL OPERATING	09/29/2016	16,876.01
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	BRIDGE VIEW DRIVE	- ENERGY	100 - GENERAL OPERATING	09/29/2016	17,348.37
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	ZUCKER MIDDLE SCHOOL	- ENERGY	100 - GENERAL OPERATING	09/29/2016	19,431.79
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	SANDERS-CLYDE ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	09/29/2016	19,900.22
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	MILITARY MAGNET ACADEMY	- ENERGY	100 - GENERAL OPERATING	09/29/2016	19,994.74
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	GARRETT ACADEMY OF TECHNOLOG	- ENERGY	100 - GENERAL OPERATING	09/29/2016	23,705.18
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	WEST ASHLEY HIGH SCHOOL	- ENERGY	100 - GENERAL OPERATING	09/29/2016	77,811.58
SAM KING JR	CHILDREN IN CRISIS	COMMUNITY OUTREACH	- OTHER OBJ	805 - CHILDREN IN CRISIS	09/15/2016	300.00
SAM'S WHOLESale CLUB	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/01/2016	1,639.07
SAM'S WHOLESale CLUB	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/07/2016	249.26
SAM'S WHOLESale CLUB	PUPIL ACTIVITY	MATILDA F DUNSTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/07/2016	300.00
SAM'S WHOLESale CLUB	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/07/2016	600.00
SAM'S WHOLESale CLUB	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/14/2016	1,000.00
SAM'S WHOLESale CLUB	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/15/2016	264.44
SAM'S WHOLESale CLUB	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/20/2016	315.00
SAM'S WHOLESale CLUB	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/21/2016	204.94
SAM'S WHOLESale CLUB	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/26/2016	636.77
SAM'S WHOLESale CLUB	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/27/2016	1,000.00
EMPLOYEE REIMBURSEMENT	TRAVEL	VARIOUS SCHOOLS	- IN STATE	100 - GENERAL OPERATING	09/01/2016	154.87

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EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/07/2016	202.71
SARAH ANN MCCALLISTER	C PINCKNEY TRAFFIC DIRECTION	CHARLES PINCKNEY ELEMENTARY	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/15/2016	120.00
SARAH ANN MCCALLISTER	LAUREL HILL,PINCKNEY,CARIO,PAF	CHARLES PINCKNEY ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	09/29/2016	120.00
SARAH ANN MCCALLISTER	WANDO FOOTBALL	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/29/2016	120.00
SARAH AUSTEN COATS	MMA VOLLEYBALL	MILITARY MAGNET ACADEMY	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/29/2016	104.70
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/21/2016	104.81
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/21/2016	113.96
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/22/2016	108.49
SASS, HERRIN & ASSOCIATES, INC	APPRAISALS FOR (4) PROPERTIES	VARIOUS SCHOOLS	- OTHER CONS	587 - FY 16 FCO/CM SPRING BAN 2015A	09/15/2016	375.00
SASS, HERRIN & ASSOCIATES, INC	APPRAISALS FOR (4) PROPERTIES	VARIOUS SCHOOLS	- OTHER CONS	587 - FY 16 FCO/CM SPRING BAN 2015A	09/15/2016	2,000.00
SASS, HERRIN & ASSOCIATES, INC	APPRAISAL FOR AWENDAW LAND	VARIOUS SCHOOLS	- LAND	587 - FY 16 FCO/CM SPRING BAN 2015A	09/15/2016	2,500.00
SASS, HERRIN & ASSOCIATES, INC	APPRAISAL OF FORMER CHARLES	CHARLESTOWNE ACADEMY	- OTH PR/TCH	587 - FY 16 FCO/CM SPRING BAN 2015A	09/29/2016	2,250.00
SASS, HERRIN & ASSOCIATES, INC	APPRAISAL OF LAING MIDDLE SCH	LAING MIDDLE	- OTH PR/TCH	587 - FY 16 FCO/CM SPRING BAN 2015A	09/29/2016	2,250.00
SAVE INC	EAP SERVICES FOR CCSD EMPLO	VARIOUS SCHOOLS	- OTHER SRVS	100 - GENERAL OPERATING	09/22/2016	10,942.00
SAVE YOUR INK, INC	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/28/2016	282.96
SC BAND DIRECTORS ASSOCIATION	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/14/2016	250.00
SC BAND DIRECTORS ASSOCIATION	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/16/2016	150.00
SC BAND DIRECTORS ASSOCIATION	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/16/2016	220.00
SC DECA	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/14/2016	280.00
SCENARIO LEARNING, LLC	FCO17 - SAFESCHOOLS	RISK MANAGEMENT	- SOFTWARE	589 - FY17 FCO/CM SPRING BAN 2016A	09/15/2016	19,866.00
EMPLOYEE REIMBURSEMENT	MILEAGE	HEADSTART/EHS/PRESCHOOL	- IN STATE	841 - HEAD START COLLABORATION	09/22/2016	125.01
SCHOLASTIC CLASSROOM MAGAZINES	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/06/2016	617.76
SCHOLASTIC CLASSROOM MAGAZINES	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/07/2016	845.25
SCHOLASTIC CLASSROOM MAGAZINES	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/07/2016	945.00
SCHOLASTIC CLASSROOM MAGAZINES	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/07/2016	1,050.00
SCHOLASTIC CLASSROOM MAGAZINES	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/07/2016	1,520.47
SCHOLASTIC CLASSROOM MAGAZINES	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/13/2016	469.77
SCHOLASTIC CLASSROOM MAGAZINES	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/14/2016	254.88
SCHOLASTIC CLASSROOM MAGAZINES	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/14/2016	261.49
SCHOLASTIC CLASSROOM MAGAZINES	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/14/2016	553.78

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SCHOLASTIC CLASSROOM MAGAZINES	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/14/2016	806.66
SCHOLASTIC CLASSROOM MAGAZINES	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/15/2016	723.41
SCHOLASTIC CLASSROOM MAGAZINES	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/20/2016	393.25
SCHOLASTIC CLASSROOM MAGAZINES	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/20/2016	481.26
SCHOLASTIC CLASSROOM MAGAZINES	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEMENTAI	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/22/2016	211.81
SCHOLASTIC CLASSROOM MAGAZINES	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEMENTAI	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/22/2016	686.40
SCHOLASTIC CLASSROOM MAGAZINES	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/26/2016	109.78
SCHOLASTIC CLASSROOM MAGAZINES	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/26/2016	288.76
SCHOLASTIC CLASSROOM MAGAZINES	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/26/2016	531.32
SCHOLASTIC CLASSROOM MAGAZINES	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/26/2016	565.97
SCHOLASTIC CLASSROOM MAGAZINES	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/27/2016	577.52
SCHOLASTIC CLASSROOM MAGAZINES	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/27/2016	727.67
SCHOLASTIC INC.	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/01/2016	171.61
SCHOLASTIC INC.	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/14/2016	3,532.80
SCHOLASTIC INC.	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/28/2016	527.84
SCHOOL BUS CONSULTANTS	CONSULTING SERVICE	SCHOOL-WIDE ACCOUNTS	- PRO/TECH S	100 - GENERAL OPERATING	09/01/2016	2,500.00
SCHOOL BUS CONSULTANTS	CONSULTING SERVICES	SCHOOL-WIDE ACCOUNTS	- PRO/TECH S	100 - GENERAL OPERATING	09/01/2016	2,500.00
SCHOOL BUS CONSULTANTS	CONSULTING SERVICES	SCHOOL-WIDE ACCOUNTS	- PRO/TECH S	100 - GENERAL OPERATING	09/01/2016	14,375.00
SCHOOL BUS CONSULTANTS	CONSULTING SERVICES	SCHOOL-WIDE ACCOUNTS	- PRO/TECH S	100 - GENERAL OPERATING	09/01/2016	24,375.00
SCHOOL DATE BOOKS INCORPORATED	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/15/2016	317.07
SCHOOL HEALTH CORP	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/07/2016	396.90
SCHOOL IMPROVEMENT NETWORK LLC	ONLINE PROFESSIONAL DEVELOP	BAPTIST HILL HIGH	- SOFTWARE	880 - TIF PROJECT	09/01/2016	6,779.76
SCHOOL IMPROVEMENT NETWORK LLC	ONLINE PROFESSIONAL DEVELOP	E A BURNS ELEMENTARY	- SOFTWARE	880 - TIF PROJECT	09/01/2016	6,779.77
SCHOOL IMPROVEMENT NETWORK LLC	ONLINE PROFESSIONAL DEVELOP	PINEHURST ELEMENTARY	- SOFTWARE	880 - TIF PROJECT	09/01/2016	6,779.77
SCHOOL IMPROVEMENT NETWORK LLC	ONLINE PROFESSIONAL DEVELOP	NORTH CHARLESTON ELEMENTARY	- SOFTWARE	880 - TIF PROJECT	09/01/2016	6,779.77
SCHOOL IMPROVEMENT NETWORK LLC	ONLINE PROFESSIONAL DEVELOP	MALCOLM C HURSEY ELEMENTARY	- SOFTWARE	880 - TIF PROJECT	09/01/2016	6,779.77
SCHOOL IMPROVEMENT NETWORK LLC	ONLINE PROFESSIONAL DEVELOP	MATILDA F DUNSTON ELEMENTARY	- SOFTWARE	880 - TIF PROJECT	09/01/2016	6,779.77
SCHOOL IMPROVEMENT NETWORK LLC	ONLINE PROFESSIONAL DEVELOP	MIDLAND PARK PRIMARY SCHOOL	- SOFTWARE	880 - TIF PROJECT	09/01/2016	6,779.77
SCHOOL IMPROVEMENT NETWORK LLC	ONLINE PROFESSIONAL DEVELOP	MORNINGSIDE MIDDLE	- SOFTWARE	880 - TIF PROJECT	09/01/2016	6,779.77
SCHOOL IMPROVEMENT NETWORK LLC	ONLINE PROFESSIONAL DEVELOP	MILITARY MAGNET ACADEMY	- SOFTWARE	880 - TIF PROJECT	09/01/2016	6,779.77

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SCHOOL IMPROVEMENT NETWORK LLC	ONLINE PROFESSIONAL DEVELOP	NORTH CHARLESTON HIGH	- SOFTWARE	880 - TIF PROJECT	09/01/2016	6,779.77
SCHOOL IMPROVEMENT NETWORK LLC	ONLINE PROFESSIONAL DEVELOP	JANE EDWARDS ELEMENTARY	- SOFTWARE	880 - TIF PROJECT	09/01/2016	6,779.77
SCHOOL IMPROVEMENT NETWORK LLC	ONLINE PROFESSIONAL DEVELOP	E B ELLINGTON ELEMENTARY	- SOFTWARE	880 - TIF PROJECT	09/01/2016	6,779.77
SCHOOL IMPROVEMENT NETWORK LLC	ONLINE PROFESSIONAL DEVELOP	MINNIE HUGHES ELEMENTARY	- SOFTWARE	880 - TIF PROJECT	09/01/2016	6,779.77
SCHOOL MATE	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/16/2016	324.00
SCHOOL OF THE ARTS	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/29/2016	275.00
SCHOOL SPECIALTY	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/01/2016	254.54
SCHOOL SPECIALTY	DEER PARK MS SCHOOL SPECIALT	DEER PARK MIDDLE SCHOOL	- SUPPLIES	590 - SINKING FUND FY17 (BAN 2016A)	09/01/2016	27,274.54
SCHOOL SPECIALTY	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/20/2016	216.92
SCHOOL SPECIALTY	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/20/2016	216.93
SCHOOL SPECIALTY	FURNITURE: CAFETERIA, CHAPEL,	VARIOUS SCHOOLS	- SUPPLIES	589 - FY17 FCO/CM SPRING BAN 2016A	09/29/2016	6,215.53
SCHOOL SPECIALTY	FURNITURE: CAFETERIA, CHAPEL,	VARIOUS SCHOOLS	- SUPPLIES	589 - FY17 FCO/CM SPRING BAN 2016A	09/29/2016	14,608.44
SCHOOLDUDE.COM	MAINTENANCE - PM DIRECT RESE	MAINTENANCE DEPARTMENT	- TECH P SVS	100 - GENERAL OPERATING	09/01/2016	1,500.00
SCHOOLWHEELS DIRECT, INC.	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/14/2016	307.15
SCHOOLWHEELS DIRECT, INC.	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/14/2016	343.75
SCHOOLWHEELS DIRECT, INC.	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/14/2016	572.85
SCHOOLWHEELS DIRECT, INC.	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/14/2016	687.50
SCHWAN'S FOOD SERVICE	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/20/2016	334.26
SCIENCE OLYMPIAD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/01/2016	180.00
SCRIPPS NATIONAL SPELLING	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/20/2016	152.50
SCRIPPS NATIONAL SPELLING	PUPIL ACTIVITY	JAMES ISLAND MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/21/2016	152.50
SEAMON WHITESIDE & ASSOCIATES INC	DIST 4 BUS LOT (STALL) SEAMON	BUS LOTS	- ARCH & ENG	574 - ONE CENT SALES TAX	09/07/2016	2,344.35
SERTOMA CLUB OF CHARLESTON	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/30/2016	216.00
EMPLOYEE REIMBURSEMENT	TRAVEL	MINNIE HUGHES ELEMENTARY	- IN STATE	855 - COMMUNITY EDUCATION	09/01/2016	194.40
SGA ARCHITECTURE LLC	SIMMONS PINCKNEY - A & E FEES	SIMMONS-PINCKNEY MIDDLE	- OTH PR/TCH	590 - SINKING FUND FY17 (BAN 2016A)	09/01/2016	1,000.00
SGA ARCHITECTURE LLC	SIMMONS PINCKNEY - A & E FEES	SIMMONS-PINCKNEY MIDDLE	- OTH PR/TCH	590 - SINKING FUND FY17 (BAN 2016A)	09/01/2016	1,574.96
SGA ARCHITECTURE LLC	PINCKNEY - RESTROOM UPGRADE	CHARLES PINCKNEY ELEMENTARY	- OTH PR/TCH	584 - SPRING BAN SERIES 2015C	09/01/2016	4,500.00
SGA ARCHITECTURE LLC	WAHS - PAINTING SGA ARCH.	WEST ASHLEY HIGH SCHOOL	- OTH PR/TCH	584 - SPRING BAN SERIES 2015C	09/07/2016	3,211.76
SGA ARCHITECTURE LLC	SIMMONS PINCKNEY - A & E FEES	SIMMONS-PINCKNEY MIDDLE	- OTH PR/TCH	590 - SINKING FUND FY17 (BAN 2016A)	09/15/2016	25,025.55
SGA ARCHITECTURE LLC	LAMBS - PAINT INT A&E 610 611	LAMBS ELEMENTARY	- OTH PR/TCH	589 - FY17 FCO/CM SPRING BAN 2016A	09/22/2016	760.69

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	MILEAGE	STUDENT INTERVENTION SERVICES	- IN STATE	203 - IDEA	09/29/2016	126.79
EMPLOYEE REIMBURSEMENT	DUNCAN, SC NIGP PROCUREMENT	PROCUREMENT SERVICES	- IN STATE	100 - GENERAL OPERATING	09/07/2016	331.72
SHAR PRODUCTS COMPANY	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/07/2016	344.94
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/14/2016	164.05
SHAUN HARLEY	BAPTIST HILL FOOTBALL	BAPTIST HILL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/22/2016	116.60
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/20/2016	104.14
EMPLOYEE REIMBURSEMENT	MILEAGE	WANDO HIGH SCHOOL	- IN STATE	100 - GENERAL OPERATING	09/15/2016	100.60
EMPLOYEE REIMBURSEMENT	MILEAGE	HEADSTART/EHS/PRESCHOOL	- IN STATE	841 - HEAD START COLLABORATION	09/29/2016	171.18
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/13/2016	381.33
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/21/2016	257.19
SHI INTERNATIONAL CORP	SHI ADOBE CREATIVE CLOUD REN	VARIOUS SCHOOLS	- SOFTWARE	208 - VOCATIONAL EDUCATION (84.048)	09/29/2016	11,706.34
SHIRLEY ALLEN	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/23/2016	600.00
SHIRT TALES INC	PUPIL ACTIVITY	FORT JOHNSON MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/13/2016	4,417.84
SHIRT TALES INC	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/22/2016	499.10
SHIRT TALES INC	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/23/2016	109.18
SHIRT TALES INC	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/23/2016	114.18
SHIRT TALES INC	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/23/2016	119.18
SHIRT TALES INC	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/23/2016	129.18
SHIRT TALES INC	PUPIL ACTIVITY	A C CORCORAN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/27/2016	529.48
SHYNAE JONES	WANDO FOOTBALL	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/01/2016	150.00
SHYNAE JONES	WANDO FOOTBALL	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/29/2016	165.00
SIERRA D SHIVERS	HUNLEY PARK TRAFFIC DIRECTIO	HUNLEY PARK ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	09/01/2016	250.00
SIERRA D SHIVERS	HUNLEY PARK TRAFFIC DIRECTIO	HUNLEY PARK ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	09/15/2016	200.00
SIERRA D SHIVERS	HUNLEY PARK TRAFFIC DIRECTIO	HUNLEY PARK ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	09/22/2016	250.00
SIERRA D SHIVERS	HUNLEY PARK TRAFFIC DIRECTIO	HUNLEY PARK ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	09/29/2016	250.00
SILMAR ELECTRONICS I INC	ID BADGES	PUBLIC SAFETY OFFICE	- SUPPLIES	100 - GENERAL OPERATING	09/01/2016	3,196.84
SILMAR ELECTRONICS I INC	SECURITY SUPPLIES	IT NETWORK OPERATIONS	- PRO/TECH S	100 - GENERAL OPERATING	09/22/2016	386.26
SILMAR ELECTRONICS I INC	LITHIUM BATTER AND READER	IT NETWORK OPERATIONS	- PRO/TECH S	100 - GENERAL OPERATING	09/29/2016	156.80
SILMAR ELECTRONICS I INC	ID BADGES	PUBLIC SAFETY OFFICE	- SUPPLIES	100 - GENERAL OPERATING	09/29/2016	799.21
SILMAR ELECTRONICS I INC	ID BADGES	PUBLIC SAFETY OFFICE	- SUPPLIES	100 - GENERAL OPERATING	09/29/2016	999.01

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SILMAR ELECTRONICS I INC	ID BADGES	PUBLIC SAFETY OFFICE	- SUPPLIES	100 - GENERAL OPERATING	09/29/2016	2,997.04
SIMPLE SCHOOL SOLUTIONS, INC.	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/22/2016	650.00
SK&E 17 LLC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/06/2016	854.10
SKILLSUSA	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOG	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/20/2016	477.00
SMITH DRAY LINE	BURNS ES SMITH DRAY LINE	E A BURNS ELEMENTARY	- MOBILE CLA	584 - SPRING BAN SERIES 2015C	09/01/2016	33,108.00
SMITH DRAY LINE	STONO PARK SMITH DRAY LINE	STONO PARK ELEMENTARY	- MOBILE CLA	574 - ONE CENT SALES TAX	09/07/2016	8,621.00
SMITH DRAY LINE	PINEHURST ES SMITH DRAY LINE	PINEHURST ELEMENTARY	- MOBILE CLA	574 - ONE CENT SALES TAX	09/15/2016	500.00
SOLUTION TREE	PD SERVICES	CHIEF ACADEMIC OFFICE	- INSTR PROG	100 - GENERAL OPERATING	09/15/2016	52,000.00
SONIA JOHNSON	LAUREL HILL,PINCKNEY,CARIO,PAF	CHARLES PINCKNEY ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	09/07/2016	120.00
SONIA JOHNSON	LAUREL HILL,CARIO,PINCKNEY,PAF	CHARLES PINCKNEY ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	09/22/2016	180.00
SONIA JOHNSON	LAUREL HILL,PINCKNEY,CARIO,PAF	CHARLES PINCKNEY ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	09/29/2016	180.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	FORT JOHNSON MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/22/2016	107.52
SOUND COMMUNICATIONS INC	STONO PARK (SAMS SWING) SOUN	STONO PARK ELEMENTARY	- CAMP COMM	574 - ONE CENT SALES TAX	09/22/2016	750.00
SOUND COMMUNICATIONS INC	CHICORA VALCOM HORN REPLACI	CHICORA ELEMENTARY	- TECH EQUIP	574 - ONE CENT SALES TAX	09/22/2016	1,269.74
SOUND COMMUNICATIONS INC	CHICORA-VALCOM CLASSROOM AI	CHICORA ELEMENTARY	- TECH EQUIP	574 - ONE CENT SALES TAX	09/22/2016	25,735.84
SOUND COMMUNICATIONS INC	DEER PARK PA	DEER PARK MIDDLE SCHOOL	- TECH P SVS	590 - SINKING FUND FY17 (BAN 2016A)	09/29/2016	375.00
SOUND COMMUNICATIONS INC	DEER PARK PA	DEER PARK MIDDLE SCHOOL	- TECH P SVS	590 - SINKING FUND FY17 (BAN 2016A)	09/29/2016	500.00
SOUND COMMUNICATIONS INC	SPRINGFIELD INTERCOM SYSTEM	SPRINGFIELD ELEMENTARY	- TECH EQUIP	574 - ONE CENT SALES TAX	09/29/2016	13,000.35
SOUTH CAROLINA AQUARIUM	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/29/2016	783.00
SOUTH CAROLINA AQUARIUM	PUPIL ACTIVITY	LADSON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/30/2016	330.60
SOUTH CAROLINA ASSOCIATION OF STUDE	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/28/2016	150.00
SOUTH CAROLINA BAR ASSOCIATION	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/07/2016	115.00
SOUTH CAROLINA DEPARTMENT OF EDUC,	PIP REGISTRATION	PROFESSIONAL DEVELOPMENT	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	09/01/2016	1,200.00
SOUTH CAROLINA HIGH SCHOOL LEAGUE	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/15/2016	239.44
SOUTH CAROLINA HIGH SCHOOL LEAGUE	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/15/2016	300.00
SOUTH CAROLINA HIGH SCHOOL LEAGUE	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/19/2016	1,225.00
SOUTH CAROLINA HIGH SCHOOL LEAGUE	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOG	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/20/2016	125.00
SOUTH CAROLINA HIGH SCHOOL LEAGUE	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/20/2016	125.00
SOUTH CAROLINA HIGH SCHOOL LEAGUE	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/28/2016	125.00
SOUTH CAROLINA HIGH SCHOOL LEAGUE	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/28/2016	200.00

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SOUTH CAROLINA PRESS ASSOCIATION	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/21/2016	130.00
SOUTH CAROLINA SCHOOL BOARDS	SC NSPRA MEMBERSHIP DUES	COMMUNICATIONS	- DUES/FEES	100 - GENERAL OPERATING	09/15/2016	110.00
SOUTH CAROLINA SCHOOL BOARDS	AOES SCSBIT	ANGEL OAK ELEMENTARY	- OTH CAPITA	574 - ONE CENT SALES TAX	09/22/2016	36,445.00
SOUTHERN REG ED BOARD	Southern Regional Education Bo	ST JOHN'S HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/22/2016	450.00
SPECIAL TEES	PUPIL ACTIVITY	LAMBS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/22/2016	212.93
SPIRIT COMMUNICATIONS	500231	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	09/15/2016	175.70
SPIRIT COMMUNICATIONS	500231	WANDO HIGH SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	09/15/2016	200.74
SPIRIT COMMUNICATIONS	500231	ADMIN BLDG (75 CALHOUN ST.)	- TELEPHONE	100 - GENERAL OPERATING	09/15/2016	263.54
SPIRIT COMMUNICATIONS	COMMUNICATION (TELEPHONE)	DEER PARK MIDDLE SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	09/15/2016	628.60
SPORT DECALS INC	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/07/2016	269.39
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/06/2016	142.68
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/07/2016	900.75
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/07/2016	991.66
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/07/2016	1,018.16
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/15/2016	204.74
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/15/2016	337.83
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/15/2016	418.12
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/15/2016	2,001.77
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/20/2016	2,239.71
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/20/2016	2,373.17
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/22/2016	997.39
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/27/2016	3,807.86
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/28/2016	231.58
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/28/2016	399.80
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/28/2016	618.23
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/28/2016	672.31
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/28/2016	759.50
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/30/2016	3,807.86
SPRING VALLEY HIGH SCHOOL	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/19/2016	120.00
SPRING VALLEY HIGH SCHOOL	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/19/2016	140.12

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SPRING VALLEY HIGH SCHOOL	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/19/2016	164.88
SPRING VALLEY HIGH SCHOOL	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/21/2016	425.00
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICES FOR FACIIT	OPERATIONAL PLANNING	- ADD DAYPRT	100 - GENERAL OPERATING	09/01/2016	132.17
SSC SERVICE SOLUTIONS	CHICORA ES SERVICE SOLUTIONS	CHICORA ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	09/01/2016	3,600.00
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - NIGHTTIME C	BUS LOTS	- PROP SVS	100 - GENERAL OPERATING	09/15/2016	128.59
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - NIGHTTIME C	VIDEO SERVICES	- PROP SVS	100 - GENERAL OPERATING	09/15/2016	136.18
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - NIGHTTIME C	DISTRICT 10 CONSTITUENT OFFICE	- PROP SVS	100 - GENERAL OPERATING	09/15/2016	252.36
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICES FOR FACIIT	OPERATIONAL PLANNING	- ADD DAYPRT	100 - GENERAL OPERATING	09/15/2016	257.38
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - NIGHTTIME C	BUS LOTS	- PROP SVS	100 - GENERAL OPERATING	09/15/2016	308.62
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - NIGHTTIME C	BUS LOTS	- PROP SVS	100 - GENERAL OPERATING	09/15/2016	313.13
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - NIGHTTIME C	BUS LOTS	- PROP SVS	100 - GENERAL OPERATING	09/15/2016	343.90
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - NIGHTTIME C	MIDDLE SCHOOL LEARNING COMM	- PROP SVS	100 - GENERAL OPERATING	09/15/2016	348.08
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICES FOR FACIIT	OPERATIONAL PLANNING	- ADD DAYPRT	100 - GENERAL OPERATING	09/15/2016	547.77
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - NIGHTTIME C	ELEMENTARY LEARNING COMM	- PROP SVS	100 - GENERAL OPERATING	09/15/2016	605.45
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICES FOR FACIIT	OPERATIONAL PLANNING	- ADD DAYPRT	100 - GENERAL OPERATING	09/15/2016	936.11
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - NIGHTTIME C	CHS COUNTY HUMAN SERVICES	- PROP SVS	100 - GENERAL OPERATING	09/15/2016	1,200.18
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - 222 DAY POR	SULLIVAN'S ISLAND ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	09/15/2016	2,123.80
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - 222 DAY POR	JENNIE MOORE ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	09/15/2016	2,123.80
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - 222 DAY POR	CHARLES PINCKNEY ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	09/15/2016	2,123.80
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - 222 DAY POR	GOV JAMES B EDWARDS ELEMENTAI	- ADD DAYPRT	100 - GENERAL OPERATING	09/15/2016	2,123.80
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - 222 DAY POR	LAING MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	09/15/2016	2,123.80
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - 222 DAY POR	CARIO MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	09/15/2016	2,123.80
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - 222 DAY POR	MATILDA F DUNSTON ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	09/15/2016	2,123.80
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - 222 DAY POR	ST JAMES-SANTEE ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	09/15/2016	2,123.80
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - 222 DAY POR	ASHLEY RIVER ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	09/15/2016	2,123.80
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - 222 DAY POR	SPRINGFIELD ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	09/15/2016	2,123.80
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - 222 DAY POR	MONTESSORI COMMUNITY SCHL CH,	- ADD DAYPRT	100 - GENERAL OPERATING	09/15/2016	2,123.80
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - 222 DAY POR	ADVANCED STUDIES WEST ASHLEY	- ADD DAYPRT	100 - GENERAL OPERATING	09/15/2016	2,123.80
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - 222 DAY POR	ST ANDREWS MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	09/15/2016	2,123.80
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - 222 DAY POR	E B ELLINGTON ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	09/15/2016	2,123.80

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SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - 222 DAY POR	MINNIE HUGHES ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	09/15/2016	2,123.80
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - 222 DAY POR	ANGEL OAK ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	09/15/2016	2,123.80
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - 222 DAY POR	MT ZION ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	09/15/2016	2,123.80
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - 222 DAY POR	EDITH FRIERSON ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	09/15/2016	2,123.80
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - 222 DAY POR	HAUT GAP MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	09/15/2016	2,123.80
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - 222 DAY POR	MT PLEASANT ACADEMY	- ADD DAYPRT	100 - GENERAL OPERATING	09/15/2016	2,220.00
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - 222 DAY POR	MAMIE P WHITESIDES ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	09/15/2016	2,220.00
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - 222 DAY POR	BELLE HALL ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	09/15/2016	2,220.00
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - 222 DAY POR	LAUREL HILL PRIMARY	- ADD DAYPRT	100 - GENERAL OPERATING	09/15/2016	2,220.00
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - 222 DAY POR	MOULTRIE MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	09/15/2016	2,220.00
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - 222 DAY POR	CHICORA ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	09/15/2016	2,220.00
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - 222 DAY POR	STONO PARK ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	09/15/2016	2,220.00
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - 222 DAY POR	DRAYTON HALL ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	09/15/2016	2,220.00
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - 222 DAY POR	C E WILLIAMS ACADEMIC MAGNET	- ADD DAYPRT	100 - GENERAL OPERATING	09/15/2016	2,220.00
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - 222 DAY POR	ST JOHN'S HIGH	- ADD DAYPRT	100 - GENERAL OPERATING	09/15/2016	2,220.00
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - 222 DAY POR	JANE EDWARDS ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	09/15/2016	2,464.20
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - 222 DAY POR	DEER PARK MIDDLE SCHOOL	- ADD DAYPRT	100 - GENERAL OPERATING	09/15/2016	2,538.22
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - NIGHTTIME C	WA HEAD START	- PROP SVS	100 - GENERAL OPERATING	09/15/2016	3,600.53
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - NIGHTTIME C	MT ZION ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	09/15/2016	3,738.78
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - NIGHTTIME C	JANE EDWARDS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	09/15/2016	4,487.53
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - NIGHTTIME C	EDITH FRIERSON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	09/15/2016	4,584.42
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - 222 DAY POR	ST ANDREWS ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	09/15/2016	4,684.20
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - 222 DAY POR	OAKLAND ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	09/15/2016	4,684.20
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - NIGHTTIME C	THOMAS MYERS II	- PROP SVS	100 - GENERAL OPERATING	09/15/2016	4,800.71
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - NIGHTTIME C	DEER PARK MIDDLE SCHOOL	- PROP SVS	100 - GENERAL OPERATING	09/15/2016	5,189.90
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - NIGHTTIME C	MATILDA F DUNSTON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	09/15/2016	5,325.64
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - NIGHTTIME C	ANGEL OAK ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	09/15/2016	5,427.68
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - NIGHTTIME C	ST JAMES-SANTEE ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	09/15/2016	5,942.94
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - NIGHTTIME C	E B ELLINGTON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	09/15/2016	6,197.18
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - NIGHTTIME C	OAKLAND ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	09/15/2016	6,554.73

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - 222 DAY POR	BAPTIST HILL HIGH	- ADD DAYPRT	100 - GENERAL OPERATING	09/15/2016	6,808.00
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - NIGHTTIME C	MT PLEASANT ACADEMY	- PROP SVS	100 - GENERAL OPERATING	09/15/2016	6,997.69
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - NIGHTTIME C	SPRINGFIELD ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	09/15/2016	7,000.00
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - NIGHTTIME C	MONTESSORI COMMUNITY SCHL CH	- PROP SVS	100 - GENERAL OPERATING	09/15/2016	7,164.54
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - NIGHTTIME C	GOV JAMES B EDWARDS ELEMENTAI	- PROP SVS	100 - GENERAL OPERATING	09/15/2016	7,377.87
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - NIGHTTIME C	SULLIVAN'S ISLAND ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	09/15/2016	7,470.81
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - NIGHTTIME C	MINNIE HUGHES ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	09/15/2016	7,478.51
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - NIGHTTIME C	DRAYTON HALL ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	09/15/2016	7,489.80
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - NIGHTTIME C	C E WILLIAMS ACADEMIC MAGNET	- PROP SVS	100 - GENERAL OPERATING	09/15/2016	7,593.52
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - NIGHTTIME C	CHICORA ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	09/15/2016	7,600.00
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - NIGHTTIME C	HAUT GAP MIDDLE	- PROP SVS	100 - GENERAL OPERATING	09/15/2016	8,044.01
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - NIGHTTIME C	BELLE HALL ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	09/15/2016	8,616.63
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - NIGHTTIME C	ST JOHN'S HIGH	- PROP SVS	100 - GENERAL OPERATING	09/15/2016	8,688.15
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - NIGHTTIME C	LAUREL HILL PRIMARY	- PROP SVS	100 - GENERAL OPERATING	09/15/2016	9,189.64
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - NIGHTTIME C	ST ANDREWS MIDDLE	- PROP SVS	100 - GENERAL OPERATING	09/15/2016	9,439.60
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - NIGHTTIME C	MAMIE P WHITESIDES ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	09/15/2016	9,728.04
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - NIGHTTIME C	ST ANDREWS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	09/15/2016	9,744.00
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - NIGHTTIME C	ASHLEY RIVER ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	09/15/2016	9,904.58
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - NIGHTTIME C	ADVANCED STUDIES WEST ASHLEY	- PROP SVS	100 - GENERAL OPERATING	09/15/2016	10,593.97
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - 222 DAY POR	WEST ASHLEY HIGH SCHOOL	- ADD DAYPRT	100 - GENERAL OPERATING	09/15/2016	10,907.60
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - NIGHTTIME C	BAPTIST HILL HIGH	- PROP SVS	100 - GENERAL OPERATING	09/15/2016	11,967.40
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - NIGHTTIME C	MOULTRIE MIDDLE	- PROP SVS	100 - GENERAL OPERATING	09/15/2016	12,705.96
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - NIGHTTIME C	CHARLES PINCKNEY ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	09/15/2016	14,807.74
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - NIGHTTIME C	LAING MIDDLE	- PROP SVS	100 - GENERAL OPERATING	09/15/2016	15,428.00
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - NIGHTTIME C	JENNIE MOORE ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	09/15/2016	15,935.50
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - NIGHTTIME C	CARIO MIDDLE	- PROP SVS	100 - GENERAL OPERATING	09/15/2016	17,538.92
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - 222 DAY POR	WANDO HIGH SCHOOL	- ADD DAYPRT	100 - GENERAL OPERATING	09/15/2016	23,842.80
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - NIGHTTIME C	WEST ASHLEY HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	09/15/2016	30,340.74
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - NIGHTTIME C	WANDO HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	09/15/2016	56,874.56
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - 180 ADDITION	HAUT GAP MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	09/22/2016	617.05

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - 180 ADDITION	MT PLEASANT ACADEMY	- ADD DAYPRT	100 - GENERAL OPERATING	09/22/2016	746.20
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - 180 ADDITION	SULLIVAN'S ISLAND ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	09/22/2016	746.20
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - 180 ADDITION	BELLE HALL ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	09/22/2016	746.20
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - 180 ADDITION	GOV JAMES B EDWARDS ELEMENTAI	- ADD DAYPRT	100 - GENERAL OPERATING	09/22/2016	746.20
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - 180 ADDITION	CHICORA ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	09/22/2016	746.20
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - 180 ADDITION	ASHLEY RIVER ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	09/22/2016	746.20
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - 180 ADDITION	SPRINGFIELD ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	09/22/2016	746.20
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - 180 ADDITION	ADVANCED STUDIES WEST ASHLEY	- ADD DAYPRT	100 - GENERAL OPERATING	09/22/2016	746.20
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - 180 ADDITION	WEST ASHLEY HIGH SCHOOL	- ADD DAYPRT	100 - GENERAL OPERATING	09/22/2016	746.20
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - 180 ADDITION	MAMIE P WHITESIDES ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	09/22/2016	1,119.30
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - 180 ADDITION	MOULTRIE MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	09/22/2016	1,119.30
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - 180 ADDITION	ST JOHN'S HIGH	- ADD DAYPRT	100 - GENERAL OPERATING	09/22/2016	1,463.70
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - 180 ADDITION	LAUREL HILL PRIMARY	- ADD DAYPRT	100 - GENERAL OPERATING	09/22/2016	1,779.40
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - 180 ADDITION	JENNIE MOORE ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	09/22/2016	2,181.20
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - 180 ADDITION	LAING MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	09/22/2016	2,238.60
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - 180 ADDITION	CHARLES PINCKNEY ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	09/22/2016	2,984.80
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - 180 ADDITION	CARIO MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	09/22/2016	3,501.40
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - 180 ADDITION	WANDO HIGH SCHOOL	- ADD DAYPRT	100 - GENERAL OPERATING	09/22/2016	3,731.00
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICES FOR FACIIT	OPERATIONAL PLANNING	- ADD DAYPRT	100 - GENERAL OPERATING	09/29/2016	135.81
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - UNFORESEE	LAUREL HILL PRIMARY	- PROP SVS	100 - GENERAL OPERATING	09/29/2016	170.33
ST JOHN'S HIGH SCHOOL	REIMBURSEMENT	ST JOHN'S HIGH	- SUPPLIES	394 - EEDA AT RISK FUNDING	09/01/2016	446.12
ST JOHN'S HIGH SCHOOL	NON REVENUE SPORTS	ST JOHN'S HIGH	- OTHER SRVS	100 - GENERAL OPERATING	09/15/2016	14,296.00
ST JOHN'S WATER COMPANY INC	1869	ST JOHN'S HIGH	- PU W&S	100 - GENERAL OPERATING	09/15/2016	143.70
ST JOHN'S WATER COMPANY INC	249	MT ZION ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	09/15/2016	143.70
ST JOHN'S WATER COMPANY INC	11459	HAUT GAP MIDDLE	- PU W&S	100 - GENERAL OPERATING	09/15/2016	152.52
ST JOHN'S WATER COMPANY INC	2815	ANGEL OAK ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	09/15/2016	404.99
ST JOHN'S WATER COMPANY INC	2231	HAUT GAP MIDDLE	- PU W&S	100 - GENERAL OPERATING	09/15/2016	858.25
ST JOHN'S WATER COMPANY INC	2809	ST JOHN'S HIGH	- PU W&S	100 - GENERAL OPERATING	09/15/2016	2,861.32
STANLEY STEAMER	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/29/2016	1,265.00
STAPLES	PUPIL ACTIVITY	FORT JOHNSON MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/06/2016	131.11

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
STAPLES	PUPIL ACTIVITY	FORT JOHNSON MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/06/2016	712.54
STAPLES	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/07/2016	213.73
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/14/2016	103.81
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/14/2016	154.06
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/14/2016	207.18
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/14/2016	224.58
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/21/2016	103.13
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/21/2016	156.20
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/21/2016	193.67
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/21/2016	252.35
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/21/2016	584.79
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/28/2016	139.26
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/28/2016	195.18
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/28/2016	342.40
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/28/2016	349.32
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/28/2016	421.79
STAPLES	OFFICE SUPPLIES	CAPITAL PROJECTS	- SUPPLIES	574 - ONE CENT SALES TAX	09/29/2016	159.50
STENSTROM & ASSOCIATES	PEPPERHILL - MOBILE CO #5 LAG	PEPPERHILL ELEMENTARY	- OTHER SRVS	587 - FY 16 FCO/CM SPRING BAN 2015A	09/01/2016	2,519.00
STENSTROM & ASSOCIATES	DUNSTON - MOBILE 420 RELOCATI	MATILDA F DUNSTON ELEMENTARY	- OTHER SRVS	587 - FY 16 FCO/CM SPRING BAN 2015A	09/01/2016	2,996.73
STENSTROM & ASSOCIATES	CORCORAN - MOBILE RELO 16-00	A C CORCORAN ELEMENTARY	- CONST SVS	586 - SINKING FUND (BAN 2015A)	09/01/2016	22,663.08
STENSTROM & ASSOCIATES	PEPPERHILL - MOBILES 416/418	PEPPERHILL ELEMENTARY	- CONST SVS	586 - SINKING FUND (BAN 2015A)	09/01/2016	30,432.16
STENSTROM & ASSOCIATES	PINCKNEY - MOBILE RELOCATION	CHARLES PINCKNEY ELEMENTARY	- CONST SVS	586 - SINKING FUND (BAN 2015A)	09/01/2016	49,459.95
STENSTROM & ASSOCIATES	DUNSTON - MOBILE 420 RELOCATI	MATILDA F DUNSTON ELEMENTARY	- OTHER SRVS	587 - FY 16 FCO/CM SPRING BAN 2015A	09/07/2016	920.27
STENSTROM & ASSOCIATES	PEPPERHILL - MOBILES 416/418	PEPPERHILL ELEMENTARY	- CONST SVS	586 - SINKING FUND (BAN 2015A)	09/07/2016	2,477.84
STENSTROM & ASSOCIATES	CORCORAN - MOBILE RELO 16-00	A C CORCORAN ELEMENTARY	- CONST SVS	586 - SINKING FUND (BAN 2015A)	09/07/2016	2,586.70
STEPHEN KINARD	BURKE FOOTBALL	BURKE HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/15/2016	126.50
STEPHEN KINARD	ST JOHNS FOOTBALL	ST JOHN'S HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/15/2016	127.40
STRICKLAND WATERPROOFING COMPANY,	WEST ASHLEY HS - PAINTING & SI	WEST ASHLEY HIGH SCHOOL	- RPRS/MAINT	584 - SPRING BAN SERIES 2015C	09/07/2016	144,750.00
STUBBS MULDROW HERIN ARCHITECTS IN	NCCAES SMHA 1ST INSTALLMENT	NORTH CHAS CREATIVE ARTS ELEM	- ARCH & ENG	574 - ONE CENT SALES TAX	09/15/2016	1,422.49
STUBBS MULDROW HERIN ARCHITECTS IN	NCCAES SMHA 1ST INSTALLMENT	NORTH CHAS CREATIVE ARTS ELEM	- ARCH & ENG	574 - ONE CENT SALES TAX	09/15/2016	42,380.58

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
STUDIES WEEKLY, INC.	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/06/2016	589.05
STUDIES WEEKLY, INC.	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/15/2016	883.58
STUDIES WEEKLY, INC.	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/19/2016	163.63
STUDIES WEEKLY, INC.	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/20/2016	1,209.45
STUDIES WEEKLY, INC.	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/20/2016	1,274.88
STUDIES WEEKLY, INC.	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/20/2016	1,298.68
STUDIES WEEKLY, INC.	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/26/2016	621.78
SULLIVAN SPECIALTIES LLC	PUPIL ACTIVITY	ANGEL OAK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/06/2016	369.00
EMPLOYEE REIMBURSEMENT	MILEAGE	INNOVATION & LEARNING	- IN STATE	100 - GENERAL OPERATING	09/22/2016	116.96
SUMMERVILLE HIGH SCHOOL	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/07/2016	275.00
SUMMERVILLE HIGH SCHOOL	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/21/2016	160.00
SUMMERVILLE HIGH SCHOOL	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/28/2016	175.00
SUMMERWOOD MOBILE HOME PARK	CHILDREN IN CRISIS	COMMUNITY OUTREACH	- OTHER OBJ	805 - CHILDREN IN CRISIS	09/29/2016	250.00
SUNBELT RENTALS	HVAC SHOP - RENTALS	HVAC SHOP	- RENT/LEASE	100 - GENERAL OPERATING	09/29/2016	756.63
SUNBELT RENTALS	HVAC SHOP - RENTALS	HVAC SHOP	- RENT/LEASE	100 - GENERAL OPERATING	09/29/2016	2,103.54
SUNBELT RENTALS	HVAC SHOP - RENTALS	HVAC SHOP	- RENT/LEASE	100 - GENERAL OPERATING	09/29/2016	4,714.10
EMPLOYEE REIMBURSEMENT	REIMBURSEMENT	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	09/22/2016	307.61
SUSAN M. HAYNIE	WAHS VOLLEYBALL	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/29/2016	108.90
EMPLOYEE REIMBURSEMENT	MILEAGE	CHIEF ACADEMIC OFFICE	- IN STATE	832 - RACE TO THE TOP	09/15/2016	125.28
SWEETBAY PRODUCE & NURSERY LLC	FOOD	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	09/01/2016	124.50
SWEETBAY PRODUCE & NURSERY LLC	FOOD	MONTESSORI MT PLEA CHARTER ES	- FOOD	600 - FOOD SERVICE FUNDS	09/01/2016	131.25
SWEETBAY PRODUCE & NURSERY LLC	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	09/01/2016	297.50
SWEETBAY PRODUCE & NURSERY LLC	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	09/01/2016	306.25
SWEETBAY PRODUCE & NURSERY LLC	FOOD	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	09/29/2016	105.00
SWEETBAY PRODUCE & NURSERY LLC	FOOD	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/29/2016	105.00
SWEETBAY PRODUCE & NURSERY LLC	FOOD	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/29/2016	109.80
SWEETBAY PRODUCE & NURSERY LLC	FOOD	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	09/29/2016	126.50
SWEETBAY PRODUCE & NURSERY LLC	FOOD	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	09/29/2016	140.00
SWEETBAY PRODUCE & NURSERY LLC	FOOD	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	09/29/2016	144.00
SWEETBAY PRODUCE & NURSERY LLC	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	09/29/2016	144.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SWEETBAY PRODUCE & NURSERY LLC	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	09/29/2016	306.25
T Q CONSTRUCTORS INC	PINEHURST ES TQ CONSTRUCTOF	PINEHURST ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	09/01/2016	29,671.84
T Q CONSTRUCTORS INC	AOES TQ CONSTRUCTORS BID AW	ANGEL OAK ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	09/01/2016	65,057.40
T Q CONSTRUCTORS INC	MONTESSORI TQ CONSTRUCTORS	MONTESSORI COMMUNITY SCHL CH	- CONST SVS	574 - ONE CENT SALES TAX	09/07/2016	94,769.68
T Q CONSTRUCTORS INC	SPRINGFIELD TQ BID AWARD	SPRINGFIELD ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	09/07/2016	162,066.68
T Q CONSTRUCTORS INC	PINEHURST ES TQ CONSTRUCTOF	PINEHURST ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	09/15/2016	555,130.60
T Q CONSTRUCTORS INC	HVES TQ CONSTRUCTORS BID AW	HARBORVIEW ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	09/22/2016	53,787.98
T Q CONSTRUCTORS INC	LUCY G BECKHAM HS TQ CONSTR	NEW DIST 2 HIGH SCHOOL	- CONST SVS	584 - SPRING BAN SERIES 2015C	09/22/2016	453,067.50
T Q CONSTRUCTORS INC	AOES TQ CONSTRUCTORS	ANGEL OAK ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	09/22/2016	597,862.86
T T C	MUNIS UPGRADE 11.2 WORKSHOP	BUSINESS INTELLIGENCE	- RENT/LEASE	587 - FY 16 FCO/CM SPRING BAN 2015A	09/22/2016	468.00
T T C	MUNIS UPGRADE 11.2 WORKSHOP	BUSINESS INTELLIGENCE	- RENT/LEASE	587 - FY 16 FCO/CM SPRING BAN 2015A	09/22/2016	491.40
T&T INC	MILITARY MAGNET_SPORTING GO	MILITARY MAGNET ACADEMY	- SUPPLIES	587 - FY 16 FCO/CM SPRING BAN 2015A	09/01/2016	8,137.50
T&T INC	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/14/2016	393.86
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/06/2016	121.69
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/23/2016	588.85
TAMIKA BROWN-MCGEE	WANDO FOOTBALL	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/01/2016	120.00
TAMS-WITMARK MUSIC LIBRARY	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/13/2016	241.75
TAPFIN PROCESS SOLUTIONS	CCSD - MURRAY-LASAINES	TECHNOLOGY & INFORMATION SYST	- TECH P SVS	574 - ONE CENT SALES TAX	09/29/2016	156.00
TAPFIN PROCESS SOLUTIONS	CCSD - LAING MS	TECHNOLOGY & INFORMATION SYST	- TECH P SVS	574 - ONE CENT SALES TAX	09/29/2016	234.00
TAPFIN PROCESS SOLUTIONS	CCSD - MOORE ES	TECHNOLOGY & INFORMATION SYST	- TECH P SVS	574 - ONE CENT SALES TAX	09/29/2016	234.00
TAPFIN PROCESS SOLUTIONS	CCSD - NCCAE	TECHNOLOGY & INFORMATION SYST	- TECH P SVS	574 - ONE CENT SALES TAX	09/29/2016	234.00
TAPFIN PROCESS SOLUTIONS	CONSTRUCTION PROJECT MGMT I	TECHNOLOGY & INFORMATION SYST	- TECH P SVS	574 - ONE CENT SALES TAX	09/29/2016	234.00
TAPFIN PROCESS SOLUTIONS	CONSTRUCTION PROJECT MANAG	TECHNOLOGY & INFORMATION SYST	- TECH P SVS	574 - ONE CENT SALES TAX	09/29/2016	390.00
TAPFIN PROCESS SOLUTIONS	DEER PARK PROJ SUPPORT	DEER PARK MIDDLE SCHOOL	- TECH P SVS	590 - SINKING FUND FY17 (BAN 2016A)	09/29/2016	960.00
TAPFIN PROCESS SOLUTIONS	CCSD - SeeWee ACADEMY	TECHNOLOGY & INFORMATION SYST	- TECH P SVS	584 - SPRING BAN SERIES 2015C	09/29/2016	1,794.00
TAPFIN PROCESS SOLUTIONS	JENNIFER CUNNINGHAM - DBA PRI	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	09/29/2016	4,230.00
TAPFIN PROCESS SOLUTIONS	PROJECT MGT. FOR PC REPLACEI	TECHNOLOGY & INFORMATION SYST	- TECH P SVS	589 - FY17 FCO/CM SPRING BAN 2016A	09/29/2016	4,400.00
TAPFIN PROCESS SOLUTIONS	APPLE CONTRACTED SUPPORT	IT CUSTOMER SUPPORT	- TECH P SVS	589 - FY17 FCO/CM SPRING BAN 2016A	09/29/2016	6,584.00
TAPFIN PROCESS SOLUTIONS	CONSTRUCTION PROJECT MANAG	TECHNOLOGY & INFORMATION SYST	- TECH P SVS	574 - ONE CENT SALES TAX	09/29/2016	10,768.00
TAPFIN PROCESS SOLUTIONS	CONST. PROJECT MGT. CHICORA	TECHNOLOGY & INFORMATION SYST	- TECH P SVS	574 - ONE CENT SALES TAX	09/29/2016	10,942.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
TDS TELECOM	843-928-3203	BUS LOTS	- TELEPHONE	100 - GENERAL OPERATING	09/15/2016	179.43
TDS TELECOM	843-887-3231	MCCLELLANVILLE MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	09/15/2016	295.81
TDS TELECOM	843-887-3491	ST JAMES-SANTEE ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	09/15/2016	555.18
TDS TELECOM	843-887-3244	LINCOLN HIGH	- TELEPHONE	100 - GENERAL OPERATING	09/15/2016	866.91
TEACHING STRATEGIES, LLC	PRESENTER FOR TRAINING	CHILD DEV OFFICE	- INSTR PROG	100 - GENERAL OPERATING	09/15/2016	3,250.00
TEACHTOWN	CURRICULUM MATERIALS	SPECIAL EDUCATION DEPARTMENT	- INSTR PROG	203 - IDEA	09/01/2016	5,250.00
TEACHTOWN	CURRICULUM MATERIALS	SPECIAL EDUCATION DEPARTMENT	- SOFTWARE	203 - IDEA	09/01/2016	42,740.00
TEAM ROOFING INC	JAMES ISLAND CHARTER - ROOF V	JAMES ISLAND CHARTER HIGH	- OTHER SRVS	589 - FY17 FCO/CM SPRING BAN 2016A	09/29/2016	27,337.50
TECHNOLOGY SOLUTIONS OF CHARLESTC	ECMCS - DOOR INTERCOMS TECH	OLD WHITESIDES SITE	- TECH P SVS	590 - SINKING FUND FY17 (BAN 2016A)	09/01/2016	2,136.47
TECHNOLOGY SOLUTIONS OF CHARLESTC	JAMES SIMONS 3RD FLOOR SECUI	JAMES SIMONS ELEMENTARY	- SECUR/SURV	584 - SPRING BAN SERIES 2015C	09/15/2016	7,361.27
TECHNOLOGY SOLUTIONS OF CHARLESTC	STONO PARK (SAMS SWING) TECH	STONO PARK ELEMENTARY	- MOBILE CLA	574 - ONE CENT SALES TAX	09/22/2016	5,051.76
TECHNOLOGY SOLUTIONS OF CHARLESTC	DEER PARK ACCESS CONTROLS	DEER PARK MIDDLE SCHOOL	- TECH P SVS	590 - SINKING FUND FY17 (BAN 2016A)	09/29/2016	37,052.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	SPRINGFIELD SURVEILLANCE	SPRINGFIELD ELEMENTARY	- SECUR/SURV	574 - ONE CENT SALES TAX	09/29/2016	67,373.84
TECHNOLOGY SOLUTIONS OF CHARLESTC	CHICORA SURVEILLANCE	CHICORA ELEMENTARY	- SECUR/SURV	574 - ONE CENT SALES TAX	09/29/2016	96,490.07
TERRACON	HVES (OLD STILES POINT) TERRAC	HARBORVIEW ELEMENTARY	- OTHER CONS	574 - ONE CENT SALES TAX	09/01/2016	232.50
TERRACON	JAMES SIMONS 3RD FLOOR UPFIT	JAMES SIMONS ELEMENTARY	- OTHER CONS	584 - SPRING BAN SERIES 2015C	09/01/2016	1,420.00
TERRACON	CHICORA WPC	CHICORA ELEMENTARY	- OTHER CONS	574 - ONE CENT SALES TAX	09/01/2016	12,880.00
TERRACON	JSES 3RD FLOOR UPFIT TERRACO	JAMES SIMONS ELEMENTARY	- OTHER CONS	584 - SPRING BAN SERIES 2015C	09/07/2016	500.00
TERRACON	IAQ SAMPLING	LAMBS ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	09/29/2016	1,050.00
EMPLOYEE REIMBURSEMENT	MILEAGE	ELEMENTARY LEARNING COMM	- IN STATE	100 - GENERAL OPERATING	09/29/2016	239.22
TERRY DECOY	ACADEMIC MAGNET HS	ACADEMIC MAGNET HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/07/2016	148.10
TESTOUT CORPORATION	TESTOUT DESTOP PRO PLUS SJHS	VARIOUS SCHOOLS	- SOFTWARE	208 - VOCATIONAL EDUCATION (84.048)	09/29/2016	1,350.00
TESTOUT CORPORATION	TESTOUT LICENSE RENEWAL WHS	VARIOUS SCHOOLS	- SOFTWARE	208 - VOCATIONAL EDUCATION (84.048)	09/29/2016	10,000.00
THE 4 ELLIOTTS, INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/21/2016	2,213.83
THE FLIPPEN GROUP	THE FLIPPEN GROUP, CAPTURING	E A BURNS ELEMENTARY	- OTHER SRVS	880 - TIF PROJECT	09/01/2016	22,500.00
EMPLOYEE REIMBURSEMENT	MILEAGE	HEADSTART/EHS/PRESCHOOL	- IN STATE	841 - HEAD START COLLABORATION	09/15/2016	102.06
EMPLOYEE REIMBURSEMENT	MILEAGE	CHIEF ACADEMIC OFFICE	- IN STATE	832 - RACE TO THE TOP	09/22/2016	292.03
THERMO KING COLUMBIA INC	MAINTENANCE AND REPAIR OF A/C	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	09/15/2016	332.65
THERMO KING COLUMBIA INC	MAINTENANCE AND REPAIR OF A/C	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	09/29/2016	394.49
THERMO KING COLUMBIA INC	MAINTENANCE AND REPAIR OF A/C	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	09/29/2016	643.13

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THOMAS & DENZINGER ARCHITECTS PA	PINEHURST THOMAS & DENZINGE	PINEHURST ELEMENTARY	- ARCH & ENG	574 - ONE CENT SALES TAX	09/07/2016	28,261.00
THOMAS & DENZINGER ARCHITECTS PA	JSES 3RD FLOOR T&D	JAMES SIMONS ELEMENTARY	- ARCH & ENG	584 - SPRING BAN SERIES 2015C	09/07/2016	45,526.87
THOMAS BENNETT	NCHS FOOTBALL	NORTH CHARLESTON HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/15/2016	120.00
THOMAS GREIG	STALL FOOTBALL	R B STALL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/29/2016	110.00
THOMPSON CONSTRUCTION GROUP, INC.	SEWEE ACADEMY THOMPSON TUF	CAROLINA PARK ES	- CONST SVS	584 - SPRING BAN SERIES 2015C	09/15/2016	2,575,686.52
TIFFIN ATHLETICS MATS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/28/2016	5,540.00
TIME OUT & SKI LLC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/07/2016	178.64
TIME OUT & SKI LLC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/07/2016	1,468.78
TIMOTHY W RITTMAN	ST JOHNS FOOTBALL	ST JOHN'S HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/29/2016	135.50
TMP SERVICES	DEER PARK MS TMP SERVICES	DEER PARK MIDDLE SCHOOL	- OTHER SRVS	590 - SINKING FUND FY17 (BAN 2016A)	09/01/2016	69,731.11
TMP SERVICES	DRAYTON HALL ES - RAMPS TMP S	DRAYTON HALL ELEMENTARY	- RPRS/MAINT	590 - SINKING FUND FY17 (BAN 2016A)	09/22/2016	16,049.27
TMP SERVICES	STALL HS - RAMPS PORTABLES TM	R B STALL HIGH	- RPRS/MAINT	590 - SINKING FUND FY17 (BAN 2016A)	09/22/2016	97,001.52
TMP SERVICES	DRAYTON HALL ES - RAMPS TMP S	DRAYTON HALL ELEMENTARY	- RPRS/MAINT	590 - SINKING FUND FY17 (BAN 2016A)	09/29/2016	250.00
EMPLOYEE REIMBURSEMENT	MILEAGE	VIDEO SERVICES	- IN STATE	100 - GENERAL OPERATING	09/15/2016	100.44
TOM FARANDA	NCHS FOOTBALL	NORTH CHARLESTON HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/29/2016	129.20
TOP SHELF CATERING COMPANY, LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/15/2016	900.00
TORRANCE WILSON	GARRETT FOOTBALL	GARRETT ACADEMY OF TECHNOLOG	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/29/2016	130.10
TOTAL GRAPHICS	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/01/2016	971.08
TOTAL GRAPHICS	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/20/2016	198.01
TOTAL GRAPHICS	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/20/2016	557.69
TOTAL GRAPHICS	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/20/2016	946.12
TOTAL GRAPHICS	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/22/2016	1,085.00
TOTAL GRAPHICS	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/22/2016	2,110.33
TOTAL GRAPHICS	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/26/2016	1,258.60
TOWN OF SULLIVANS ISLAND	2821	SULLIVAN'S ISLAND ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	09/01/2016	3,191.10
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/06/2016	519.94
TRACEY YOUNTS	WANDO VOLLEYBALL	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/29/2016	138.90
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/07/2016	137.62
EMPLOYEE REIMBURSEMENT	MILEAGE	CAREER & TECHNOLOGY EDUCATIOI	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	09/22/2016	114.64
TRANE COMERCIAL SYSTEM	PEPPERHILL CAFE - 20 TON PACKA	PEPPERHILL ELEMENTARY	- EQUIPMENT	100 - GENERAL OPERATING	09/29/2016	425.69

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TRANE COMERCIAL SYSTEM	PEPPERHILL-KITCHEN-15 TON PK I	PEPPERHILL ELEMENTARY	- EQUIPMENT	100 - GENERAL OPERATING	09/29/2016	446.42
TRANE COMERCIAL SYSTEM	PEPPERHILL-KITCHEN-15 TON PK I	PEPPERHILL ELEMENTARY	- EQUIPMENT	100 - GENERAL OPERATING	09/29/2016	18,971.66
TRANE COMERCIAL SYSTEM	PEPPERHILL CAFE - 20 TON PACKA	PEPPERHILL ELEMENTARY	- EQUIPMENT	100 - GENERAL OPERATING	09/29/2016	21,791.88
TRIAD MECHANICAL CONTRACTORS	SIMMONS PINCKNEY TRIAD MECH.	SIMMONS-PINCKNEY MIDDLE	- RPRS/MAINT	584 - SPRING BAN SERIES 2015C	09/22/2016	51,516.08
TRIARCO ARTS & CRAFTS	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/20/2016	2,730.63
TYCO INTEGRATED SECURITY	VARIOUS - MONITORING FIRE/BUR	LAING MIDDLE	- PRO/TECH S	100 - GENERAL OPERATING	09/15/2016	8,459.17
TYCO INTEGRATED SECURITY	WAHS CTE TYCO INTEGRATED	WEST ASHLEY HIGH SCHOOL	- TECH SUPPL	586 - SINKING FUND (BAN 2015A)	09/22/2016	525.59
TYCO INTEGRATED SECURITY	WAHS CTE TYCO INTEGRATED	WEST ASHLEY HIGH SCHOOL	- TECH P SVS	586 - SINKING FUND (BAN 2015A)	09/22/2016	1,597.22
TYCO INTEGRATED SECURITY	WAHS CTE TYCO INTEGRATED	WEST ASHLEY HIGH SCHOOL	- TECH P SVS	586 - SINKING FUND (BAN 2015A)	09/22/2016	2,076.37
TYCO INTEGRATED SECURITY	WAHS CTE TYCO INTEGRATED	WEST ASHLEY HIGH SCHOOL	- TECH SUPPL	586 - SINKING FUND (BAN 2015A)	09/22/2016	2,830.44
TYCO INTEGRATED SECURITY	BURKE CTE / LTA TYCO	BURKE HIGH	- CONST SVS	574 - ONE CENT SALES TAX	09/22/2016	5,730.92
TYCO INTEGRATED SECURITY	SIMMONS PINCKNEY - HVAC TYCO	SIMMONS-PINCKNEY MIDDLE	- RPRS/MAINT	584 - SPRING BAN SERIES 2015C	09/22/2016	7,665.50
TYCO INTEGRATED SECURITY	STALL HS TYCO INTRUSION ALARM	R B STALL HIGH	- TECH P SVS	590 - SINKING FUND FY17 (BAN 2016A)	09/22/2016	16,984.27
TYCO INTEGRATED SECURITY	DEER PARK MS BURGLAR ALARM	DEER PARK MIDDLE SCHOOL	- RPRS/MAINT	590 - SINKING FUND FY17 (BAN 2016A)	09/22/2016	19,532.82
TYCO INTEGRATED SECURITY	STALL HS FIRE ALARM TYCO	R B STALL HIGH	- TECH P SVS	590 - SINKING FUND FY17 (BAN 2016A)	09/22/2016	39,461.43
TYCO INTEGRATED SECURITY	DEER PARK TYCO FIRE ALARM	DEER PARK MIDDLE SCHOOL	- RPRS/MAINT	590 - SINKING FUND FY17 (BAN 2016A)	09/22/2016	75,141.39
TYCO INTEGRATED SECURITY	VARIOUS - REPAIRS FIRE/BURGLAI	ELECTRICAL SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	09/29/2016	107.89
TYCO INTEGRATED SECURITY	VARIOUS - REPAIRS FIRE/BURGLAI	ELECTRICAL SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	09/29/2016	108.39
TYCO INTEGRATED SECURITY	VARIOUS - REPAIRS FIRE/BURGLAI	ELECTRICAL SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	09/29/2016	169.00
TYCO INTEGRATED SECURITY	CORCORAN - BURGLAR ALARM MC	A C CORCORAN ELEMENTARY	- TECH SUPPL	586 - SINKING FUND (BAN 2015A)	09/29/2016	1,153.69
TYCO INTEGRATED SECURITY	CORCORAN - BURGLAR ALARM MC	A C CORCORAN ELEMENTARY	- TECH P SVS	586 - SINKING FUND (BAN 2015A)	09/29/2016	2,555.56
TYCO INTEGRATED SECURITY	SAMS - FIRE ALARM	ST ANDREWS MIDDLE	- PRO/TECH S	589 - FY17 FCO/CM SPRING BAN 2016A	09/29/2016	2,658.63
TYCO INTEGRATED SECURITY	VARIOUS - MONITORING FIRE/BUR	CHICORA ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	09/29/2016	3,024.27
TYLER TECHNOLOGIES	Tyler Technologies Hosting	BUSINESS INTELLIGENCE	- SOFTWARE	587 - FY 16 FCO/CM SPRING BAN 2015A	09/29/2016	950.12
TYLER TECHNOLOGIES	Tyler Technologies Hosting	BUSINESS INTELLIGENCE	- SOFTWARE	587 - FY 16 FCO/CM SPRING BAN 2015A	09/29/2016	1,706.25
TYRONE WRIGHT	ANGEL OAK, MOVE FURN & SUPPL	ANGEL OAK ELEMENTARY	- MOBILE CLA	574 - ONE CENT SALES TAX	09/29/2016	1,500.00
TYRONE WRIGHT	CHICORA ES, CLEANING & MISC W	CHICORA ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	09/29/2016	1,500.00
TYRONE WRIGHT	CHICORA ES, CLEANING & MISC W	CHICORA ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	09/29/2016	2,500.00
UNIFIRST CORPORATION	MAINTENANCE - UNIFORMS	MAINTENANCE DEPARTMENT	- OTHER OBJ	100 - GENERAL OPERATING	09/15/2016	112.26
UNIFIRST CORPORATION	MAINTENANCE - UNIFORMS	MAINTENANCE DEPARTMENT	- OTHER OBJ	100 - GENERAL OPERATING	09/15/2016	524.41

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UNIFIRST CORPORATION	MAINTENANCE - UNIFORMS	MAINTENANCE DEPARTMENT	- OTHER OBJ	100 - GENERAL OPERATING	09/15/2016	642.16
UNIFIRST CORPORATION	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/16/2016	341.78
UNIFIRST CORPORATION	MAINTENANCE - UNIFORMS	MAINTENANCE DEPARTMENT	- OTHER OBJ	100 - GENERAL OPERATING	09/29/2016	111.81
UNIFIRST CORPORATION	STAND FUNDS FOR UNIFORM REN	PLANT OPER/QUALITY ASSUR	- OTHER OBJ	100 - GENERAL OPERATING	09/29/2016	116.00
UNITED MILITARY MARKETING LLC DBA FA	WEST ASHLEY HS PAINTING & SIGI	WEST ASHLEY HIGH SCHOOL	- RPRS/MAINT	584 - SPRING BAN SERIES 2015C	09/07/2016	404.25
US FOODS	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	09/01/2016	100.80
US FOODS	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	09/01/2016	116.29
US FOODS	SUPPLIES	ORANGE GROVE CHARTER ELMNTR'	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/01/2016	119.71
US FOODS	SUPPLIES	LOW COUNTRY TECH	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/01/2016	122.40
US FOODS	SUPPLIES	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/01/2016	123.24
US FOODS	SUPPLIES	WA HEAD START	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/01/2016	136.35
US FOODS	SUPPLIES	ZUCKER MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/01/2016	142.63
US FOODS	SUPPLIES	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/01/2016	160.71
US FOODS	SUPPLIES	GOV JAMES B EDWARDS ELEMENTAI	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/01/2016	195.92
US FOODS	FOOD	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/01/2016	230.25
US FOODS	SUPPLIES	JAMES ISLAND CHARTER HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/01/2016	247.46
US FOODS	SUPPLIES	ANGEL OAK ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/01/2016	247.64
US FOODS	SUPPLIES	MURRAY-LASAINE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/01/2016	251.32
US FOODS	SUPPLIES	MORNINGSIDE MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/01/2016	252.32
US FOODS	SUPPLIES	ORANGE GROVE CHARTER ELMNTR'	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/01/2016	253.68
US FOODS	SUPPLIES	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/01/2016	253.72
US FOODS	SUPPLIES	PINEHURST ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/01/2016	259.74
US FOODS	SUPPLIES	HUNLEY PARK ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/01/2016	284.34
US FOODS	SUPPLIES	JENNIE MOORE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/01/2016	285.57
US FOODS	FOOD	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/01/2016	287.35
US FOODS	SUPPLIES	MEETING STREET ACD@BRENTWOO	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/01/2016	299.87
US FOODS	SUPPLIES	CHICORA ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/01/2016	321.73
US FOODS	SUPPLIES	EDITH FRIERSON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/01/2016	327.32
US FOODS	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	09/01/2016	332.70
US FOODS	SUPPLIES	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/01/2016	338.33

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	SUPPLIES	PEPPERHILL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/01/2016	351.27
US FOODS	SUPPLIES	OAKLAND ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/01/2016	356.57
US FOODS	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	09/01/2016	361.66
US FOODS	FOOD	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/01/2016	362.06
US FOODS	SUPPLIES	MILITARY MAGNET ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/01/2016	392.00
US FOODS	SUPPLIES	STILES POINT ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/01/2016	393.11
US FOODS	SUPPLIES	BUIST ACADEMY ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/01/2016	397.76
US FOODS	SUPPLIES	MORNINGSIDE MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/01/2016	411.30
US FOODS	SUPPLIES	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/01/2016	418.65
US FOODS	FOOD	MATILDA F DUNSTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/01/2016	448.34
US FOODS	SUPPLIES	NORTH CHARLESTON HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/01/2016	454.85
US FOODS	FOOD	BUIST ACADEMY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/01/2016	459.94
US FOODS	SUPPLIES	MT ZION ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/01/2016	482.87
US FOODS	SUPPLIES	MEMMINGER ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/01/2016	503.06
US FOODS	SUPPLIES	MOULTRIE MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/01/2016	540.01
US FOODS	FOOD	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/01/2016	544.23
US FOODS	FOOD	MURRAY-LASAINIE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/01/2016	546.12
US FOODS	SUPPLIES	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/01/2016	546.15
US FOODS	SUPPLIES	ASHLEY RIVER ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/01/2016	556.44
US FOODS	SUPPLIES	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/01/2016	558.62
US FOODS	FOOD	STILES POINT ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/01/2016	569.19
US FOODS	SUPPLIES	STONO PARK ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/01/2016	580.54
US FOODS	FOOD	MONTESSORI MT PLEA CHARTER ES	- FOOD	600 - FOOD SERVICE FUNDS	09/01/2016	591.49
US FOODS	FOOD	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/01/2016	605.89
US FOODS	SUPPLIES	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/01/2016	627.87
US FOODS	FOOD	MT PLEASANT ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	09/01/2016	633.02
US FOODS	FOOD	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	09/01/2016	655.09
US FOODS	FOOD	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/01/2016	662.23
US FOODS	SUPPLIES	DRAYTON HALL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/01/2016	687.30
US FOODS	SUPPLIES	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/01/2016	691.69

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	SUPPLIES	MARY FORD ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/01/2016	701.69
US FOODS	FOOD	THOMAS MYERS II	- FOOD	600 - FOOD SERVICE FUNDS	09/01/2016	718.95
US FOODS	FOOD	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/01/2016	722.77
US FOODS	FOOD	WA HEAD START	- FOOD	600 - FOOD SERVICE FUNDS	09/01/2016	724.75
US FOODS	FOOD	SULLIVAN'S ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/01/2016	752.06
US FOODS	FOOD	MT ZION ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/01/2016	790.19
US FOODS	FOOD	HARBORVIEW ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/01/2016	792.47
US FOODS	SUPPLIES	JAMES ISLAND ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/01/2016	813.65
US FOODS	SUPPLIES	CHICORA ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/01/2016	866.96
US FOODS	FOOD	ORANGE GROVE CHARTER ELMNTR'	- FOOD	600 - FOOD SERVICE FUNDS	09/01/2016	872.24
US FOODS	FOOD	THOMAS MYERS II	- FOOD	600 - FOOD SERVICE FUNDS	09/01/2016	884.98
US FOODS	FOOD	EDITH FRIERSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/01/2016	913.47
US FOODS	FOOD	MALCOLM C HURSEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/01/2016	980.98
US FOODS	FOOD	ST JAMES-SANTEE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/01/2016	1,021.79
US FOODS	FOOD	WA HEAD START	- FOOD	600 - FOOD SERVICE FUNDS	09/01/2016	1,067.19
US FOODS	FOOD	MEMMINGER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/01/2016	1,126.57
US FOODS	FOOD	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/01/2016	1,174.91
US FOODS	FOOD	CHARLESTON PROGRESSIVE SCHOC	- FOOD	600 - FOOD SERVICE FUNDS	09/01/2016	1,200.62
US FOODS	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	09/01/2016	1,211.66
US FOODS	FOOD	LOW COUNTRY TECH	- FOOD	600 - FOOD SERVICE FUNDS	09/01/2016	1,236.06
US FOODS	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	09/01/2016	1,282.76
US FOODS	FOOD	FORT JOHNSON MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	09/01/2016	1,300.25
US FOODS	FOOD	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	09/01/2016	1,305.96
US FOODS	FOOD	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	09/01/2016	1,308.73
US FOODS	FOOD	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/01/2016	1,328.30
US FOODS	FOOD	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	09/01/2016	1,332.71
US FOODS	FOOD	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	09/01/2016	1,403.99
US FOODS	FOOD	GOV JAMES B EDWARDS ELEMENTAI	- FOOD	600 - FOOD SERVICE FUNDS	09/01/2016	1,443.92
US FOODS	FOOD	JENNIE MOORE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/01/2016	1,551.56
US FOODS	FOOD	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/01/2016	1,578.04

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD	NORTH CHARLESTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/01/2016	1,579.16
US FOODS	FOOD	ST JOHN'S HIGH - FOOD	600 - FOOD SERVICE FUNDS	09/01/2016	1,579.53
US FOODS	FOOD	BELLE HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/01/2016	1,768.40
US FOODS	FOOD	EDITH FRIERSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/01/2016	1,861.93
US FOODS	FOOD	JAMES ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/01/2016	1,867.91
US FOODS	FOOD	MIDLAND PARK PRIMARY SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	09/01/2016	1,962.39
US FOODS	FOOD	ORANGE GROVE CHARTER ELMNTR' - FOOD	600 - FOOD SERVICE FUNDS	09/01/2016	1,972.68
US FOODS	FOOD	STILES POINT ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/01/2016	2,069.07
US FOODS	FOOD	MEMMINGER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/01/2016	2,152.86
US FOODS	FOOD	MOULTRIE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	09/01/2016	2,190.57
US FOODS	FOOD	NORTHWOODS MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	09/01/2016	2,337.71
US FOODS	FOOD	GARRETT ACADEMY OF TECHNOLOG - FOOD	600 - FOOD SERVICE FUNDS	09/01/2016	2,445.52
US FOODS	FOOD	ASHLEY RIVER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/01/2016	2,646.27
US FOODS	FOOD	C E WILLIAMS ACADEMIC MAGNET - FOOD	600 - FOOD SERVICE FUNDS	09/01/2016	2,803.65
US FOODS	FOOD	BUIST ACADEMY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/01/2016	2,819.21
US FOODS	FOOD	CHICORA ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/01/2016	2,871.67
US FOODS	FOOD	MILITARY MAGNET ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	09/01/2016	2,897.66
US FOODS	FOOD	MEETING STREET ACD@BRENTWOO - FOOD	600 - FOOD SERVICE FUNDS	09/01/2016	3,046.03
US FOODS	FOOD	NORTH CHARLESTON HIGH - FOOD	600 - FOOD SERVICE FUNDS	09/01/2016	3,141.66
US FOODS	FOOD	STONO PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/01/2016	3,239.13
US FOODS	FOOD	JULIAN MITCHELL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/01/2016	3,245.60
US FOODS	FOOD	MEMMINGER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/01/2016	3,309.14
US FOODS	FOOD	JAMES ISLAND CHARTER HIGH - FOOD	600 - FOOD SERVICE FUNDS	09/01/2016	3,313.59
US FOODS	FOOD	MARY FORD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/01/2016	3,440.96
US FOODS	FOOD	HUNLEY PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/01/2016	3,522.98
US FOODS	FOOD	CHARLES PINCKNEY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/01/2016	3,558.13
US FOODS	FOOD	MORNINGSIDE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	09/01/2016	3,607.87
US FOODS	FOOD	C E WILLIAMS ACADEMIC MAGNET - FOOD	600 - FOOD SERVICE FUNDS	09/01/2016	3,669.81
US FOODS	FOOD	MORNINGSIDE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	09/01/2016	3,710.36
US FOODS	FOOD	DRAYTON HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/01/2016	3,828.88

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/01/2016	4,106.28
US FOODS	FOOD	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/01/2016	4,124.48
US FOODS	FOOD	MATILDA F DUNSTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/01/2016	4,258.20
US FOODS	FOOD	CHARLES PINCKNEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/01/2016	4,591.64
US FOODS	FOOD	MEETING STREET ACD@BRENTWOO	- FOOD	600 - FOOD SERVICE FUNDS	09/01/2016	5,384.35
US FOODS	FOOD	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/01/2016	5,498.41
US FOODS	FOOD	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/01/2016	5,541.39
US FOODS	FOOD	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	09/01/2016	6,107.65
US FOODS	ACCT#60833712	JAMES ISLAND ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/07/2016	100.98
US FOODS	ACCT#60833712	MT ZION ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/07/2016	108.86
US FOODS	ACCT#60833712	WA HEAD START	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/07/2016	118.73
US FOODS	ACCT#60833712	ST JOHN'S HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/07/2016	135.16
US FOODS	ACCT#60833712	GOV JAMES B EDWARDS ELEMENTAI	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/07/2016	145.95
US FOODS	ACCT#60833712	BELLE HALL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/07/2016	149.59
US FOODS	SUPPLIES	JAMES SIMONS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/07/2016	170.18
US FOODS	SUPPLIES	BUIST ACADEMY ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/07/2016	171.87
US FOODS	SUPPLIES	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/07/2016	199.35
US FOODS	ACCT#60833712	ANGEL OAK ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/07/2016	203.51
US FOODS	ACCT#60833712	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/07/2016	213.60
US FOODS	ACCT#60833712	ZUCKER MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/07/2016	216.77
US FOODS	ACCT#60833712	E A BURNS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/07/2016	217.38
US FOODS	ACCT#60833712	NORTH CHARLESTON HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/07/2016	218.40
US FOODS	SUPPLIES	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/07/2016	231.63
US FOODS	SUPPLIES	BURKE HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/07/2016	232.01
US FOODS	ACCT#60833712	PEPPERHILL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/07/2016	238.65
US FOODS	SUPPLIES	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/07/2016	243.81
US FOODS	SUPPLIES	LOW COUNTRY TECH	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/07/2016	244.32
US FOODS	ACCT#60833712	W B GOODWIN ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/07/2016	246.14
US FOODS	ACCT#60833712	LAUREL HILL PRIMARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/07/2016	258.81
US FOODS	ACCT#60833712	MEETING STREET ACD@BRENTWOO	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/07/2016	261.31

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	ACCT#60833712	HAUT GAP MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/07/2016	262.42
US FOODS	ACCT#60833712	HUNLEY PARK ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/07/2016	265.14
US FOODS	ACCT#60833712	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/07/2016	267.71
US FOODS	SUPPLIES	E B ELLINGTON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/07/2016	293.91
US FOODS	ACCT#60833712	PINEHURST ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/07/2016	295.51
US FOODS	ACCT#60833712	EDITH FRIERSON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/07/2016	297.03
US FOODS	SUPPLIES	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/07/2016	305.10
US FOODS	ACCT#60833712	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/07/2016	305.28
US FOODS	FOOD	JANE EDWARDS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/07/2016	306.77
US FOODS	ACCT#60833712	WANDO HIGH SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/07/2016	312.56
US FOODS	ACCT#60833712	ST ANDREWS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/07/2016	351.93
US FOODS	SUPPLIES	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/07/2016	381.53
US FOODS	SUPPLIES	LAMBS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/07/2016	382.61
US FOODS	SUPPLIES	BURKE HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/07/2016	391.95
US FOODS	ACCT#60833712	DEER PARK MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	09/07/2016	404.91
US FOODS	ACCT#60833712	WANDO HIGH SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/07/2016	422.62
US FOODS	SUPPLIES	E A BURNS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/07/2016	457.98
US FOODS	SUPPLIES	JAMES ISLAND MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/07/2016	499.12
US FOODS	SUPPLIES	BURKE HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/07/2016	515.07
US FOODS	SUPPLIES	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/07/2016	521.56
US FOODS	ACCT#60833712	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/07/2016	543.28
US FOODS	ACCT#60833712	WA HEAD START	- FOOD	600 - FOOD SERVICE FUNDS	09/07/2016	574.04
US FOODS	ACCT#60833712	MONTESSORI MT PLEA CHARTER ES	- FOOD	600 - FOOD SERVICE FUNDS	09/07/2016	577.01
US FOODS	ACCT#60833712	ORANGE GROVE CHARTER ELMNTR'	- FOOD	600 - FOOD SERVICE FUNDS	09/07/2016	614.54
US FOODS	ACCT#60833712	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/07/2016	635.67
US FOODS	FOOD	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	09/07/2016	654.58
US FOODS	FOOD	ORANGE GROVE CHARTER ELMNTR'	- FOOD	600 - FOOD SERVICE FUNDS	09/07/2016	704.33
US FOODS	ACCT#60833712	E A BURNS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/07/2016	785.36
US FOODS	ACCT#60833712	BUIST ACADEMY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/07/2016	803.83
US FOODS	ACCT#60833712	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/07/2016	831.47

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	ACCT#60833712	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	09/07/2016	886.05
US FOODS	ACCT#60833712	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	09/07/2016	905.09
US FOODS	ACCT#60833712	SULLIVAN'S ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/07/2016	906.31
US FOODS	ACCT#60833712	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	09/07/2016	916.81
US FOODS	ACCT#60833712	EDITH FRIERSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/07/2016	923.95
US FOODS	ACCT#60833712	BELLE HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/07/2016	929.26
US FOODS	ACCT#60833712	MT PLEASANT ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	09/07/2016	930.33
US FOODS	SUPPLIES	FORT JOHNSON MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/07/2016	974.40
US FOODS	FOOD	JAMES ISLAND MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	09/07/2016	1,043.78
US FOODS	ACCT#60833712	GOV JAMES B EDWARDS ELEMENTAI	- FOOD	600 - FOOD SERVICE FUNDS	09/07/2016	1,086.47
US FOODS	ACCT#60833712	MURRAY-LASAIN ELEMNTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/07/2016	1,197.07
US FOODS	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	09/07/2016	1,203.57
US FOODS	FOOD	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/07/2016	1,219.37
US FOODS	ACCT#60833712	ORANGE GROVE CHARTER ELMNTR'	- FOOD	600 - FOOD SERVICE FUNDS	09/07/2016	1,228.32
US FOODS	FOOD	DANIEL JENKINS ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	09/07/2016	1,304.09
US FOODS	FOOD	DEER PARK MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	09/07/2016	1,444.77
US FOODS	ACCT#60833712	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	09/07/2016	1,500.35
US FOODS	ACCT#60833712	MAMIE P WHITESIDES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/07/2016	1,521.21
US FOODS	ACCT#60833712	HARBORVIEW ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/07/2016	1,582.53
US FOODS	FOOD	MALCOLM C HURSEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/07/2016	1,595.14
US FOODS	ACCT#60833712	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/07/2016	1,664.00
US FOODS	ACCT#60833712	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	09/07/2016	1,668.30
US FOODS	ACCT#60833712	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	09/07/2016	1,676.38
US FOODS	ACCT#60833712	MATILDA F DUNSTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/07/2016	1,836.58
US FOODS	ACCT#60833712	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/07/2016	1,839.10
US FOODS	FOOD	JAMES ISLAND MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	09/07/2016	1,870.18
US FOODS	ACCT#60833712	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	09/07/2016	1,880.09
US FOODS	ACCT#60833712	JENNIE MOORE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/07/2016	1,891.17
US FOODS	FOOD	C E WILLIAMS ACADEMIC MAGNET	- FOOD	600 - FOOD SERVICE FUNDS	09/07/2016	2,004.11
US FOODS	ACCT#60833712	MT ZION ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/07/2016	2,105.91

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	ACCT#60833712	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/07/2016	2,255.85
US FOODS	ACCT#60833712	LOW COUNTRY TECH	- FOOD	600 - FOOD SERVICE FUNDS	09/07/2016	2,358.40
US FOODS	FOOD	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/07/2016	2,386.28
US FOODS	FOOD	DEER PARK MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	09/07/2016	2,508.37
US FOODS	ACCT#60833712	ST JAMES-SANTEE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/07/2016	2,544.38
US FOODS	ACCT#60833712	CHARLESTON PROGRESSIVE SCHOC	- FOOD	600 - FOOD SERVICE FUNDS	09/07/2016	2,596.05
US FOODS	ACCT#60833712	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	09/07/2016	2,687.07
US FOODS	ACCT#60833712	MEETING STREET ACD@BRENTWOO	- FOOD	600 - FOOD SERVICE FUNDS	09/07/2016	2,861.03
US FOODS	FOOD	FORT JOHNSON MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	09/07/2016	2,902.37
US FOODS	ACCT#60833712	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/07/2016	3,044.36
US FOODS	FOOD	NORTH CHARLESTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/07/2016	3,390.87
US FOODS	FOOD	E A BURNS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/07/2016	3,395.57
US FOODS	ACCT#60833712	JAMES SIMONS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/07/2016	3,458.67
US FOODS	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	09/07/2016	3,475.52
US FOODS	ACCT#60833712	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/07/2016	3,641.64
US FOODS	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	09/07/2016	3,690.71
US FOODS	ACCT#60833712	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	09/07/2016	3,780.68
US FOODS	ACCT#60833712	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/07/2016	3,859.09
US FOODS	FOOD	DEER PARK MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	09/07/2016	3,881.82
US FOODS	ACCT#60833712	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/07/2016	4,123.77
US FOODS	ACCT#60833712	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	09/07/2016	4,421.76
US FOODS	ACCT#60833712	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	09/07/2016	4,445.97
US FOODS	ACCT#60833712	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	09/07/2016	4,874.99
US FOODS	ACCT#60833712	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	09/07/2016	5,630.59
US FOODS	FOOD	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/07/2016	6,129.91
US FOODS	FOOD	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	09/22/2016	100.80
US FOODS	SUPPLIES	DEER PARK MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/22/2016	101.87
US FOODS	SUPPLIES	JANE EDWARDS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/22/2016	104.63
US FOODS	SUPPLIES	LAUREL HILL PRIMARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/22/2016	107.14
US FOODS	SUPPLIES	MT ZION ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/22/2016	108.57

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	SUPPLIES	JENNIE MOORE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/22/2016	108.68
US FOODS	SUPPLIES	WA HEAD START	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/22/2016	117.01
US FOODS	SUPPLIES	JAMES ISLAND ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/22/2016	118.04
US FOODS	SUPPLIES	THOMAS MYERS II	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/22/2016	118.37
US FOODS	SUPPLIES	LOW COUNTRY TECH	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/22/2016	119.25
US FOODS	FOOD	MT ZION ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/22/2016	124.92
US FOODS	SUPPLIES	STONO PARK ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/22/2016	130.17
US FOODS	SUPPLIES	MOULTRIE MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/22/2016	131.95
US FOODS	SUPPLIES	ADVANCED STUDIES WEST ASHLEY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/22/2016	132.74
US FOODS	SUPPLIES	MT PLEASANT ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/22/2016	132.88
US FOODS	SUPPLIES	NORTH CHARLESTON HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/22/2016	136.08
US FOODS	SUPPLIES	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/22/2016	136.52
US FOODS	SUPPLIES	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/22/2016	138.54
US FOODS	SUPPLIES	A C CORCORAN ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/22/2016	139.61
US FOODS	SUPPLIES	STILES POINT ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/22/2016	148.09
US FOODS	SUPPLIES	ZUCKER MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/22/2016	148.27
US FOODS	SUPPLIES	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/22/2016	148.42
US FOODS	SUPPLIES	MONTESSORI MT PLEA CHARTER ES	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/22/2016	149.72
US FOODS	FOOD	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/22/2016	155.16
US FOODS	SUPPLIES	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/22/2016	156.62
US FOODS	SUPPLIES	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/22/2016	158.13
US FOODS	SUPPLIES	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/22/2016	160.09
US FOODS	SUPPLIES	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/22/2016	161.99
US FOODS	SUPPLIES	ORANGE GROVE CHARTER ELMNTR'	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/22/2016	162.24
US FOODS	SUPPLIES	DEER PARK MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/22/2016	164.39
US FOODS	SUPPLIES	BUIST ACADEMY ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/22/2016	166.11
US FOODS	SUPPLIES	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/22/2016	172.27
US FOODS	SUPPLIES	R B STALL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/22/2016	172.42
US FOODS	SUPPLIES	LAMBS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/22/2016	175.27
US FOODS	SUPPLIES	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/22/2016	177.43

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	SUPPLIES	ASHLEY RIVER ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/22/2016	178.02
US FOODS	SUPPLIES	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/22/2016	183.74
US FOODS	SUPPLIES	ST ANDREWS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/22/2016	185.39
US FOODS	SUPPLIES	STONO PARK ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/22/2016	185.40
US FOODS	SUPPLIES	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/22/2016	187.81
US FOODS	SUPPLIES	ADVANCED STUDIES WEST ASHLEY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/22/2016	188.70
US FOODS	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	09/22/2016	188.98
US FOODS	SUPPLIES	ST JOHN'S HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/22/2016	190.57
US FOODS	FOOD	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	09/22/2016	192.16
US FOODS	SUPPLIES	HAUT GAP MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/22/2016	204.92
US FOODS	SUPPLIES	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/22/2016	215.24
US FOODS	SUPPLIES	JAMES ISLAND CHARTER HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/22/2016	215.91
US FOODS	SUPPLIES	MOULTRIE MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/22/2016	224.20
US FOODS	SUPPLIES	MARY FORD ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/22/2016	226.24
US FOODS	SUPPLIES	R B STALL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/22/2016	226.30
US FOODS	SUPPLIES	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/22/2016	231.03
US FOODS	SUPPLIES	BAPTIST HILL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/22/2016	239.96
US FOODS	FOOD	DEER PARK MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	09/22/2016	240.64
US FOODS	SUPPLIES	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/22/2016	241.10
US FOODS	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	09/22/2016	243.07
US FOODS	SUPPLIES	ZUCKER MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/22/2016	248.74
US FOODS	SUPPLIES	HUNLEY PARK ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/22/2016	253.27
US FOODS	SUPPLIES	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/22/2016	263.93
US FOODS	SUPPLIES	FORT JOHNSON MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/22/2016	268.03
US FOODS	SUPPLIES	PEPPERHILL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/22/2016	275.67
US FOODS	SUPPLIES	DEER PARK MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/22/2016	276.00
US FOODS	SUPPLIES	LAING MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/22/2016	281.63
US FOODS	SUPPLIES	PINEHURST ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/22/2016	284.46
US FOODS	SUPPLIES	MORNINGSIDE MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/22/2016	286.67
US FOODS	SUPPLIES	A C CORCORAN ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/22/2016	288.01

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	SUPPLIES	E A BURNS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/22/2016	289.12
US FOODS	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	09/22/2016	289.27
US FOODS	SUPPLIES	STILES POINT ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/22/2016	293.03
US FOODS	SUPPLIES	LAING MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/22/2016	301.86
US FOODS	SUPPLIES	LADSON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/22/2016	302.78
US FOODS	SUPPLIES	BAPTIST HILL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/22/2016	305.68
US FOODS	SUPPLIES	OAKLAND ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/22/2016	308.80
US FOODS	SUPPLIES	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/22/2016	321.10
US FOODS	SUPPLIES	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/22/2016	327.01
US FOODS	SUPPLIES	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/22/2016	333.05
US FOODS	SUPPLIES	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/22/2016	334.34
US FOODS	FOOD	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	09/22/2016	340.96
US FOODS	FOOD	JANE EDWARDS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/22/2016	342.44
US FOODS	SUPPLIES	MEETING STREET ACD@BRENTWOO	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/22/2016	346.98
US FOODS	SUPPLIES	LOW COUNTRY TECH	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/22/2016	353.03
US FOODS	SUPPLIES	LADSON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/22/2016	353.84
US FOODS	SUPPLIES	MEMMINGER ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/22/2016	378.24
US FOODS	SUPPLIES	BURKE HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/22/2016	378.82
US FOODS	FOOD	MONTESSORI MT PLEA CHARTER ES	- FOOD	600 - FOOD SERVICE FUNDS	09/22/2016	382.84
US FOODS	SUPPLIES	MARY FORD ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/22/2016	391.47
US FOODS	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	09/22/2016	395.26
US FOODS	SUPPLIES	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/22/2016	405.29
US FOODS	FOOD	STILES POINT ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/22/2016	407.44
US FOODS	SUPPLIES	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/22/2016	407.68
US FOODS	SUPPLIES	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/22/2016	414.66
US FOODS	SUPPLIES	LADSON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/22/2016	431.98
US FOODS	SUPPLIES	JAMES SIMONS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/22/2016	438.23
US FOODS	FOOD	ST JAMES-SANTEE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/22/2016	438.79
US FOODS	SUPPLIES	DRAYTON HALL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/22/2016	441.26
US FOODS	FOOD	BUIST ACADEMY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/22/2016	452.98

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD	JANE EDWARDS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/22/2016	454.34
US FOODS	SUPPLIES	HARBORVIEW ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/22/2016	460.80
US FOODS	SUPPLIES	MILITARY MAGNET ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/22/2016	462.36
US FOODS	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	09/22/2016	462.77
US FOODS	SUPPLIES	JAMES SIMONS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/22/2016	465.48
US FOODS	SUPPLIES	ANGEL OAK ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/22/2016	465.57
US FOODS	SUPPLIES	BURKE HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/22/2016	490.98
US FOODS	FOOD	JANE EDWARDS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/22/2016	494.41
US FOODS	FOOD	ASHLEY RIVER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/22/2016	512.84
US FOODS	FOOD	ORANGE GROVE CHARTER ELMNTR'	- FOOD	600 - FOOD SERVICE FUNDS	09/22/2016	538.29
US FOODS	SUPPLIES	E B ELLINGTON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/22/2016	542.70
US FOODS	SUPPLIES	W B GOODWIN ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/22/2016	562.86
US FOODS	FOOD	ASHLEY RIVER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/22/2016	563.92
US FOODS	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	09/22/2016	564.25
US FOODS	FOOD	DANIEL JENKINS ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	09/22/2016	577.11
US FOODS	FOOD	WA HEAD START	- FOOD	600 - FOOD SERVICE FUNDS	09/22/2016	578.86
US FOODS	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	09/22/2016	595.22
US FOODS	FOOD	FORT JOHNSON MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	09/22/2016	598.98
US FOODS	SUPPLIES	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/22/2016	602.18
US FOODS	FOOD	BUIST ACADEMY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/22/2016	622.92
US FOODS	FOOD	SULLIVAN'S ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/22/2016	641.10
US FOODS	SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/22/2016	645.31
US FOODS	FOOD	DEER PARK MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	09/22/2016	652.25
US FOODS	FOOD	BELLE HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/22/2016	661.68
US FOODS	FOOD	MALCOLM C HURSEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/22/2016	695.18
US FOODS	SUPPLIES	SPRINGFIELD ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/22/2016	709.75
US FOODS	FOOD	DEER PARK MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	09/22/2016	747.42
US FOODS	FOOD	THOMAS MYERS II	- FOOD	600 - FOOD SERVICE FUNDS	09/22/2016	781.31
US FOODS	FOOD	DEER PARK MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	09/22/2016	789.77
US FOODS	FOOD	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/22/2016	799.97

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	09/22/2016	821.76
US FOODS	FOOD	MT PLEASANT ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	09/22/2016	843.77
US FOODS	FOOD	BUIST ACADEMY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/22/2016	850.68
US FOODS	FOOD	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/22/2016	865.12
US FOODS	FOOD	GOV JAMES B EDWARDS ELEMENTAI	- FOOD	600 - FOOD SERVICE FUNDS	09/22/2016	875.93
US FOODS	FOOD	JAMES ISLAND MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	09/22/2016	880.95
US FOODS	SUPPLIES	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/22/2016	904.89
US FOODS	FOOD	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/22/2016	915.00
US FOODS	FOOD	MAMIE P WHITESIDES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/22/2016	948.68
US FOODS	FOOD	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	09/22/2016	968.73
US FOODS	FOOD	C E WILLIAMS ACADEMIC MAGNET	- FOOD	600 - FOOD SERVICE FUNDS	09/22/2016	985.19
US FOODS	SUPPLIES	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/22/2016	1,019.17
US FOODS	FOOD	MURRAY-LASAINE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/22/2016	1,021.75
US FOODS	SUPPLIES	CHICORA ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/22/2016	1,022.10
US FOODS	FOOD	JENNIE MOORE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/22/2016	1,026.53
US FOODS	FOOD	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	09/22/2016	1,053.86
US FOODS	FOOD	MINNIE HUGHES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/22/2016	1,131.36
US FOODS	FOOD	MT ZION ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/22/2016	1,202.56
US FOODS	FOOD	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	09/22/2016	1,208.70
US FOODS	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	09/22/2016	1,216.82
US FOODS	FOOD	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	09/22/2016	1,217.09
US FOODS	FOOD	ORANGE GROVE CHARTER ELMNTR'	- FOOD	600 - FOOD SERVICE FUNDS	09/22/2016	1,333.67
US FOODS	FOOD	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	09/22/2016	1,403.25
US FOODS	FOOD	FORT JOHNSON MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	09/22/2016	1,435.10
US FOODS	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	09/22/2016	1,446.19
US FOODS	FOOD	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/22/2016	1,532.11
US FOODS	FOOD	MINNIE HUGHES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/22/2016	1,543.88
US FOODS	FOOD	E A BURNS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/22/2016	1,555.76
US FOODS	FOOD	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/22/2016	1,615.44
US FOODS	FOOD	LOW COUNTRY TECH	- FOOD	600 - FOOD SERVICE FUNDS	09/22/2016	1,652.68

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	09/22/2016	1,724.54
US FOODS	FOOD	HARBORVIEW ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/22/2016	1,760.59
US FOODS	FOOD	NORTHWOODS MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	09/22/2016	1,793.54
US FOODS	FOOD	STILES POINT ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/22/2016	1,839.90
US FOODS	FOOD	ST JAMES-SANTEE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/22/2016	1,842.20
US FOODS	FOOD	ST ANDREWS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/22/2016	1,870.85
US FOODS	FOOD	GARRETT ACADEMY OF TECHNOLOG - FOOD	600 - FOOD SERVICE FUNDS	09/22/2016	1,909.28
US FOODS	FOOD	NORTH CHAS CREATIVE ARTS ELEM - FOOD	600 - FOOD SERVICE FUNDS	09/22/2016	1,934.18
US FOODS	FOOD	LAMBS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/22/2016	1,936.45
US FOODS	FOOD	JAMES ISLAND CHARTER HIGH - FOOD	600 - FOOD SERVICE FUNDS	09/22/2016	1,995.74
US FOODS	FOOD	BAPTIST HILL HIGH - FOOD	600 - FOOD SERVICE FUNDS	09/22/2016	2,003.32
US FOODS	FOOD	LAMBS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/22/2016	2,032.98
US FOODS	FOOD	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/22/2016	2,056.75
US FOODS	FOOD	CHARLES PINCKNEY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/22/2016	2,059.10
US FOODS	FOOD	ANGEL OAK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/22/2016	2,064.98
US FOODS	FOOD	SANDERS-CLYDE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/22/2016	2,081.23
US FOODS	FOOD	NORTHWOODS MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	09/22/2016	2,122.18
US FOODS	FOOD	MOULTRIE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	09/22/2016	2,200.96
US FOODS	FOOD	MATILDA F DUNSTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/22/2016	2,298.11
US FOODS	FOOD	NORTH CHARLESTON HIGH - FOOD	600 - FOOD SERVICE FUNDS	09/22/2016	2,312.68
US FOODS	FOOD	ADVANCED STUDIES WEST ASHLEY - FOOD	600 - FOOD SERVICE FUNDS	09/22/2016	2,336.92
US FOODS	FOOD	STONO PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/22/2016	2,391.69
US FOODS	FOOD	HUNLEY PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/22/2016	2,417.68
US FOODS	FOOD	NORTHWOODS MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	09/22/2016	2,485.14
US FOODS	FOOD	OAKLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/22/2016	2,517.13
US FOODS	FOOD	STONO PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/22/2016	2,535.97
US FOODS	FOOD	JAMES SIMONS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/22/2016	2,536.44
US FOODS	FOOD	BAPTIST HILL HIGH - FOOD	600 - FOOD SERVICE FUNDS	09/22/2016	2,565.94
US FOODS	FOOD	MEMMINGER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/22/2016	2,658.56
US FOODS	FOOD	LAING MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	09/22/2016	2,739.87

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	09/22/2016	2,741.16
US FOODS	FOOD	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/22/2016	2,808.45
US FOODS	FOOD	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	09/22/2016	2,850.61
US FOODS	FOOD	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/22/2016	2,903.70
US FOODS	FOOD	CHARLESTON PROGRESSIVE SCHOC	- FOOD	600 - FOOD SERVICE FUNDS	09/22/2016	3,057.61
US FOODS	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	09/22/2016	3,202.65
US FOODS	FOOD	MEETING STREET ACD@BRENTWOO	- FOOD	600 - FOOD SERVICE FUNDS	09/22/2016	3,220.18
US FOODS	FOOD	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/22/2016	3,243.39
US FOODS	FOOD	CHARLESTON PROGRESSIVE SCHOC	- FOOD	600 - FOOD SERVICE FUNDS	09/22/2016	3,246.38
US FOODS	FOOD	CHARLES PINCKNEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/22/2016	3,357.11
US FOODS	FOOD	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/22/2016	3,386.55
US FOODS	FOOD	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/22/2016	3,411.67
US FOODS	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	09/22/2016	3,659.21
US FOODS	FOOD	NORTH CHARLESTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/22/2016	3,683.83
US FOODS	FOOD	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	09/22/2016	4,076.82
US FOODS	FOOD	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/22/2016	4,130.21
US FOODS	FOOD	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/22/2016	4,212.11
US FOODS	FOOD	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	09/22/2016	4,479.38
US FOODS	FOOD	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/22/2016	4,492.93
US FOODS	FOOD	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/22/2016	4,552.75
US FOODS	FOOD	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/22/2016	4,556.41
US FOODS	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	09/22/2016	4,581.96
US FOODS	FOOD	GARRETT ACADEMY OF TECHNOLOG	- FOOD	600 - FOOD SERVICE FUNDS	09/22/2016	4,662.29
US FOODS	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	09/22/2016	4,733.73
US FOODS	FOOD	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/22/2016	6,154.36
US FOODS	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	09/22/2016	7,972.35
US FOODS	FOOD	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/22/2016	10,655.09
US FOODS	SUPPLIES	ORANGE GROVE CHARTER ELMNTR	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/29/2016	103.92
US FOODS	SUPPLIES	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/29/2016	105.40
US FOODS	FOOD	ASHLEY RIVER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/29/2016	108.46

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	SUPPLIES	E A BURNS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/29/2016	141.95
US FOODS	SUPPLIES	ANGEL OAK ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/29/2016	143.16
US FOODS	SUPPLIES	GOV JAMES B EDWARDS ELEMENTAI	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/29/2016	144.19
US FOODS	SUPPLIES	LAMBS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/29/2016	157.30
US FOODS	SUPPLIES	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/29/2016	167.45
US FOODS	SUPPLIES	LAING MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/29/2016	180.59
US FOODS	SUPPLIES	CHICORA ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/29/2016	183.63
US FOODS	SUPPLIES	HUNLEY PARK ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/29/2016	183.64
US FOODS	SUPPLIES	ST JOHN'S HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/29/2016	187.30
US FOODS	SUPPLIES	ADVANCED STUDIES WEST ASHLEY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/29/2016	206.83
US FOODS	SUPPLIES	MORNINGSIDE MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/29/2016	209.79
US FOODS	SUPPLIES	A C CORCORAN ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/29/2016	217.66
US FOODS	FOOD	MT ZION ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/29/2016	224.95
US FOODS	SUPPLIES	PINEHURST ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/29/2016	247.74
US FOODS	SUPPLIES	LAUREL HILL PRIMARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/29/2016	248.68
US FOODS	SUPPLIES	JENNIE MOORE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/29/2016	257.74
US FOODS	SUPPLIES	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/29/2016	275.86
US FOODS	SUPPLIES	MEETING STREET ACD@BRENTWOO	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/29/2016	277.25
US FOODS	SUPPLIES	ORANGE GROVE CHARTER ELMNTR'	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/29/2016	283.19
US FOODS	FOOD	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/29/2016	286.63
US FOODS	SUPPLIES	STILES POINT ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/29/2016	308.27
US FOODS	SUPPLIES	JAMES ISLAND CHARTER HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/29/2016	321.96
US FOODS	SUPPLIES	ZUCKER MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/29/2016	329.35
US FOODS	SUPPLIES	ST ANDREWS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/29/2016	332.48
US FOODS	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	09/29/2016	332.70
US FOODS	SUPPLIES	MT ZION ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/29/2016	337.27
US FOODS	SUPPLIES	STONO PARK ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/29/2016	347.99
US FOODS	FOOD	GOV JAMES B EDWARDS ELEMENTAI	- FOOD	600 - FOOD SERVICE FUNDS	09/29/2016	349.21
US FOODS	SUPPLIES	MARY FORD ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/29/2016	377.17
US FOODS	SUPPLIES	JAMES ISLAND ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/29/2016	416.79

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD	ST JAMES-SANTEE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/29/2016	445.99
US FOODS	FOOD	MAMIE P WHITESIDES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/29/2016	452.98
US FOODS	FOOD	LOW COUNTRY TECH	- FOOD	600 - FOOD SERVICE FUNDS	09/29/2016	452.98
US FOODS	SUPPLIES	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/29/2016	467.18
US FOODS	FOOD	CHARLESTON PROGRESSIVE SCHOC	- FOOD	600 - FOOD SERVICE FUNDS	09/29/2016	503.18
US FOODS	FOOD	JENNIE MOORE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/29/2016	508.43
US FOODS	FOOD	JAMES SIMONS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/29/2016	539.42
US FOODS	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/29/2016	595.22
US FOODS	SUPPLIES	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/29/2016	659.18
US FOODS	FOOD	NORTH CHARLESTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/29/2016	799.97
US FOODS	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	09/29/2016	831.92
US FOODS	FOOD	DEER PARK MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	09/29/2016	841.79
US FOODS	FOOD	MAMIE P WHITESIDES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/29/2016	1,076.41
US FOODS	FOOD	GOV JAMES B EDWARDS ELEMENTAI	- FOOD	600 - FOOD SERVICE FUNDS	09/29/2016	1,304.52
US FOODS	FOOD	JENNIE MOORE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/29/2016	1,488.99
US FOODS	FOOD	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/29/2016	1,701.03
US FOODS	FOOD	LOW COUNTRY TECH	- FOOD	600 - FOOD SERVICE FUNDS	09/29/2016	1,788.07
US FOODS	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	09/29/2016	2,174.17
US FOODS	FOOD	JAMES SIMONS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/29/2016	2,376.91
US FOODS	FOOD	ST JAMES-SANTEE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/29/2016	2,738.15
US FOODS	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/29/2016	3,815.58
US FOODS	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	09/29/2016	4,108.88
US FOODS	FOOD	NORTH CHARLESTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/29/2016	4,134.19
US POSTMASTER	POSTAGE FOR METER #24306334 (	BURKE HIGH	- POSTAGE	100 - GENERAL OPERATING	09/01/2016	1,800.00
V S C FIRE & SECURITY	VARIOUS SCHOOLS - FIRE EXTING	MT PLEASANT ACADEMY	- RPRS/MAINT	100 - GENERAL OPERATING	09/01/2016	210.00
V S C FIRE & SECURITY	VARIOUS SCHOOLS - FIRE EXTING	BELLE HALL ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	09/01/2016	210.00
V S C FIRE & SECURITY	VARIOUS SCHOOLS - FIRE EXTING	CHARLES PINCKNEY ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	09/01/2016	210.00
V S C FIRE & SECURITY	VARIOUS SCHOOLS - FIRE EXTING	LAUREL HILL PRIMARY	- RPRS/MAINT	100 - GENERAL OPERATING	09/01/2016	210.00
V S C FIRE & SECURITY	VARIOUS SCHOOLS - FIRE EXTING	GOV JAMES B EDWARDS ELEMENTAI	- RPRS/MAINT	100 - GENERAL OPERATING	09/01/2016	210.00
V S C FIRE & SECURITY	VARIOUS SCHOOLS - FIRE EXTING	LAING MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	09/01/2016	210.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
V S C FIRE & SECURITY	VARIOUS SCHOOLS - FIRE EXTING	CARIO MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	09/01/2016	210.00
V S C FIRE & SECURITY	VARIOUS SCHOOLS - FIRE EXTING	WANDO HIGH SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	09/01/2016	210.00
V S C FIRE & SECURITY	VARIOUS SCHOOLS - FIRE EXTING	ST JAMES-SANTEE ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	09/01/2016	210.00
V S C FIRE & SECURITY	VARIOUS SCHOOLS - FIRE EXTING	OAKLAND ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	09/01/2016	210.00
V S C FIRE & SECURITY	VARIOUS SCHOOLS - FIRE EXTING	ORANGE GROVE CHARTER ELMNTR'	- RPRS/MAINT	100 - GENERAL OPERATING	09/01/2016	210.00
V S C FIRE & SECURITY	VARIOUS SCHOOLS - FIRE EXTING	SPRINGFIELD ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	09/01/2016	210.00
V S C FIRE & SECURITY	VARIOUS SCHOOLS - FIRE EXTING	MONTESSORI COMMUNITY SCHL CH,	- RPRS/MAINT	100 - GENERAL OPERATING	09/01/2016	210.00
V S C FIRE & SECURITY	VARIOUS SCHOOLS - FIRE EXTING	DRAYTON HALL ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	09/01/2016	210.00
V S C FIRE & SECURITY	VARIOUS SCHOOLS - FIRE EXTING	C E WILLIAMS ACADEMIC MAGNET	- RPRS/MAINT	100 - GENERAL OPERATING	09/01/2016	210.00
V S C FIRE & SECURITY	VARIOUS SCHOOLS - FIRE EXTING	ADVANCED STUDIES WEST ASHLEY	- RPRS/MAINT	100 - GENERAL OPERATING	09/01/2016	210.00
V S C FIRE & SECURITY	VARIOUS SCHOOLS - FIRE EXTING	WEST ASHLEY HIGH SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	09/01/2016	210.00
V S C FIRE & SECURITY	VARIOUS SCHOOLS - FIRE EXTING	WA HEAD START	- RPRS/MAINT	100 - GENERAL OPERATING	09/01/2016	210.00
V S C FIRE & SECURITY	VARIOUS SCHOOLS - FIRE EXTING	BURKE HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	09/01/2016	210.00
V S C FIRE & SECURITY	VARIOUS SCHOOLS - FIRE EXTING	ASHLEY RIVER ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	09/01/2016	420.00
V S C FIRE & SECURITY	VARIOUS-FIRE EXTINGUISHER REF	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	09/07/2016	107.87
V S C FIRE & SECURITY	VARIOUS-FIRE EXTINGUISHER REF	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	09/07/2016	120.00
V S C FIRE & SECURITY	VARIOUS-FIRE EXTINGUISHER REF	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	09/07/2016	128.87
V S C FIRE & SECURITY	VARIOUS SCHOOLS - FIRE EXTING	OLD WHITESIDES SITE	- RPRS/MAINT	100 - GENERAL OPERATING	09/07/2016	210.00
V S C FIRE & SECURITY	VARIOUS SCHOOLS - FIRE EXTING	HARBORVIEW ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	09/07/2016	210.00
V S C FIRE & SECURITY	VARIOUS SCHOOLS - FIRE EXTING	MCNAIR BUILDING	- RPRS/MAINT	100 - GENERAL OPERATING	09/07/2016	210.00
V S C FIRE & SECURITY	VARIOUS SCHOOLS - FIRE EXTING	DANIEL JENKINS ACADEMY	- RPRS/MAINT	100 - GENERAL OPERATING	09/07/2016	210.00
V S C FIRE & SECURITY	VARIOUS SCHOOLS - FIRE EXTING	ST ANDREWS MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	09/07/2016	210.00
V S C FIRE & SECURITY	VARIOUS SCHOOLS - FIRE EXTING	JAMES SIMONS ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	09/07/2016	210.00
V S C FIRE & SECURITY	VARIOUS SCHOOLS - FIRE EXTING	ANGEL OAK ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	09/07/2016	210.00
V S C FIRE & SECURITY	VARIOUS SCHOOLS - FIRE EXTING	MT ZION ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	09/07/2016	210.00
V S C FIRE & SECURITY	VARIOUS SCHOOLS - FIRE EXTING	EDITH FRIERSON ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	09/07/2016	210.00
V S C FIRE & SECURITY	VARIOUS SCHOOLS - FIRE EXTING	HAUT GAP MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	09/07/2016	210.00
V S C FIRE & SECURITY	VARIOUS SCHOOLS - FIRE EXTING	ST JOHN'S HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	09/07/2016	210.00
V S C FIRE & SECURITY	VARIOUS-FIRE EXTINGUISHER REF	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	09/07/2016	228.74
V S C FIRE & SECURITY	VARIOUS-FIRE EXTINGUISHER REF	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	09/07/2016	237.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
V S C FIRE & SECURITY	VARIOUS-FIRE EXTINGUISHER REF	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	09/07/2016	264.00
V S C FIRE & SECURITY	VARIOUS-FIRE EXTINGUISHER REF	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	09/07/2016	396.00
V S C FIRE & SECURITY	VARIOUS - SPRINKLER REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	09/07/2016	410.00
V S C FIRE & SECURITY	VARIOUS - SPRINKLER REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	09/07/2016	415.00
V S C FIRE & SECURITY	VARIOUS-FIRE EXTINGUISHER REF	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	09/07/2016	435.00
V S C FIRE & SECURITY	VARIOUS-FIRE EXTINGUISHER REF	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	09/07/2016	725.00
V S C FIRE & SECURITY	VARIOUS-FIRE EXTINGUISHER REF	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	09/07/2016	935.00
V S C FIRE & SECURITY	VARIOUS-FIRE EXTINGUISHER REF	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	09/07/2016	2,913.00
V S C FIRE & SECURITY	VARIOUS - SPRINKLER REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	09/07/2016	5,534.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	203 - IDEA	09/29/2016	113.13
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	09/29/2016	154.92
VALUE PLACE HOTEL	CHILDREN IN CRISIS	COMMUNITY OUTREACH	- OTHER OBJ	805 - CHILDREN IN CRISIS	09/01/2016	339.99
VARSITY BRANDS HOLDING CO INC (BSN)	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/06/2016	643.08
VARSITY BRANDS HOLDING CO INC (BSN)	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/06/2016	877.20
VARSITY BRANDS HOLDING CO INC (BSN)	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/06/2016	1,034.35
VARSITY BRANDS HOLDING CO INC (BSN)	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/06/2016	1,106.79
VARSITY BRANDS HOLDING CO INC (BSN)	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/06/2016	1,183.08
VARSITY BRANDS HOLDING CO INC (BSN)	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/06/2016	2,276.71
VARSITY BRANDS HOLDING CO INC (BSN)	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/06/2016	6,904.08
VARSITY BRANDS HOLDING CO INC (BSN)	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/07/2016	434.40
VARSITY BRANDS HOLDING CO INC (BSN)	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/07/2016	2,911.50
VARSITY BRANDS HOLDING CO INC (BSN)	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/14/2016	300.84
VARSITY SPIRIT FASHIONS	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/14/2016	492.25
VARSITY SPIRIT FASHIONS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/15/2016	375.96
VARSITY SPIRIT FASHIONS	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/21/2016	183.52
VERIZON WIRELESS	504053352-00001	MOULTRIE MIDDLE	- PAG/CEL/MS	100 - GENERAL OPERATING	09/15/2016	101.22
VERIZON WIRELESS	504053352-00001	EMPLOYEE RELATIONS	- PAG/CEL/MS	100 - GENERAL OPERATING	09/15/2016	106.42
VERIZON WIRELESS	504053352-00001	PROCUREMENT SERVICES	- PAG/CEL/MS	100 - GENERAL OPERATING	09/15/2016	106.42
VERIZON WIRELESS	504053352-00001	GOV JAMES B EDWARDS ELEMENTAI	- PAG/CEL/MS	100 - GENERAL OPERATING	09/15/2016	106.42
VERIZON WIRELESS	504053352-00001	STILES POINT ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	09/15/2016	106.42

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VERIZON WIRELESS	504053352-00001	PINEHURST ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	09/15/2016	106.42
VERIZON WIRELESS	504053352-00001	WEST ASHLEY HIGH SCHOOL	- PAG/CEL/MS	100 - GENERAL OPERATING	09/15/2016	106.42
VERIZON WIRELESS	504053352-00001	MEMMINGER ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	09/15/2016	106.42
VERIZON WIRELESS	504053352-00001	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	09/15/2016	108.49
VERIZON WIRELESS	504053352-00001	ELEMENTARY LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	09/15/2016	108.49
VERIZON WIRELESS	504053352-00001	CHARLES PINCKNEY ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	09/15/2016	114.03
VERIZON WIRELESS	504053352-00001	EXPANDED LEARNING	- PAG/CEL/MS	855 - COMMUNITY EDUCATION	09/15/2016	116.42
VERIZON WIRELESS	504053352-00001	GARRETT ACADEMY OF TECHNOLOG	- PAG/CEL/MS	100 - GENERAL OPERATING	09/15/2016	118.79
VERIZON WIRELESS	504053352-00001	ASSESSMENT & EVALUATION	- PAG/CEL/MS	100 - GENERAL OPERATING	09/15/2016	126.42
VERIZON WIRELESS	504053352-00001	CHIEF ACADEMIC OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	09/15/2016	126.73
VERIZON WIRELESS	504053352-00001	MAMIE P WHITESIDES ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	09/15/2016	129.23
VERIZON WIRELESS	504053352-00001	ST ANDREWS ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	09/15/2016	142.55
VERIZON WIRELESS	504053352-00001	CHILD DEV OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	09/15/2016	144.43
VERIZON WIRELESS	504053352-00001	JAMES ISLAND MIDDLE	- PAG/CEL/MS	100 - GENERAL OPERATING	09/15/2016	144.43
VERIZON WIRELESS	504053352-00001	NORTH CHAS CREATIVE ARTS ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	09/15/2016	144.43
VERIZON WIRELESS	504053352-00001	HAUT GAP MIDDLE	- PAG/CEL/MS	100 - GENERAL OPERATING	09/15/2016	144.43
VERIZON WIRELESS	504053352-00001	MARY FORD ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	09/15/2016	159.63
VERIZON WIRELESS	504053352-00001	ZUCKER MIDDLE SCHOOL	- PAG/CEL/MS	100 - GENERAL OPERATING	09/15/2016	159.63
VERIZON WIRELESS	504053352-00001	CHAS COUNTY SCHOOL OF THE ART	- PAG/CEL/MS	100 - GENERAL OPERATING	09/15/2016	159.63
VERIZON WIRELESS	504053352-00001	ACADEMIC MAGNET HIGH SCHOOL	- PAG/CEL/MS	100 - GENERAL OPERATING	09/15/2016	159.63
VERIZON WIRELESS	504053352-00001	C E WILLIAMS ACADEMIC MAGNET	- PAG/CEL/MS	100 - GENERAL OPERATING	09/15/2016	159.63
VERIZON WIRELESS	504053352-00001	ADVANCED STUDIES WEST ASHLEY	- PAG/CEL/MS	100 - GENERAL OPERATING	09/15/2016	159.63
VERIZON WIRELESS	504053352-00001	SIMMONS-PINCKNEY MIDDLE	- PAG/CEL/MS	100 - GENERAL OPERATING	09/15/2016	159.63
VERIZON WIRELESS	504053352-00001	LIBERTY HILL ACADEMY	- PAG/CEL/MS	100 - GENERAL OPERATING	09/15/2016	160.24
VERIZON WIRELESS	504053352-00001	BURKE HIGH	- PAG/CEL/MS	100 - GENERAL OPERATING	09/15/2016	161.05
VERIZON WIRELESS	504053352-00001	BUSINESS INTELLIGENCE	- PAG/CEL/MS	100 - GENERAL OPERATING	09/15/2016	164.43
VERIZON WIRELESS	504053352-00001	BOARD OF TRUSTEES	- PAG/CEL/MS	100 - GENERAL OPERATING	09/15/2016	166.01
VERIZON WIRELESS	504053352-00001	DANIEL JENKINS ACADEMY	- PAG/CEL/MS	100 - GENERAL OPERATING	09/15/2016	167.24
VERIZON WIRELESS	504053352-00001	LADSON ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	09/15/2016	182.44
VERIZON WIRELESS	504053352-00001	SPRINGFIELD ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	09/15/2016	182.44

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VERIZON WIRELESS	504053352-00001	RISK MANAGEMENT	- PAG/CEL/MS	100 - GENERAL OPERATING	09/15/2016	193.73
VERIZON WIRELESS	504053352-00001	ENERGY SERVICES	- PAG/CEL/MS	100 - GENERAL OPERATING	09/15/2016	197.64
VERIZON WIRELESS	504053352-00001	SANDERS-CLYDE ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	09/15/2016	199.06
VERIZON WIRELESS	504053352-00001	DEER PARK MIDDLE SCHOOL	- PAG/CEL/MS	100 - GENERAL OPERATING	09/15/2016	202.46
VERIZON WIRELESS	504053352-00001	TECHNOLOGY & INFORMATION SYST	- PAG/CEL/MS	100 - GENERAL OPERATING	09/15/2016	212.84
VERIZON WIRELESS	504053352-00001	HIGH SCHOOL LEARNING COMMUNIT	- PAG/CEL/MS	100 - GENERAL OPERATING	09/15/2016	212.84
VERIZON WIRELESS	504053352-00001	CAPITAL IMPROVEMENT	- PAG/CEL/MS	574 - ONE CENT SALES TAX	09/15/2016	212.84
VERIZON WIRELESS	504053352-00001	NORTH CHARLESTON HIGH	- PAG/CEL/MS	100 - GENERAL OPERATING	09/15/2016	220.45
VERIZON WIRELESS	504053352-00001	JAMES ISLAND ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	09/15/2016	222.47
VERIZON WIRELESS	504053352-00001	FINANCIAL SERVICES	- PAG/CEL/MS	100 - GENERAL OPERATING	09/15/2016	230.16
VERIZON WIRELESS	504053352-00001	FACILITIES AND ASSET MGMT	- PAG/CEL/MS	100 - GENERAL OPERATING	09/15/2016	235.65
VERIZON WIRELESS	504053352-00001	PLANT OPERATIONS	- PAG/CEL/MS	100 - GENERAL OPERATING	09/15/2016	235.65
VERIZON WIRELESS	504053352-00001	PUBLIC SAFETY OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	09/15/2016	254.86
VERIZON WIRELESS	504053352-00001	CARIO MIDDLE	- PAG/CEL/MS	100 - GENERAL OPERATING	09/15/2016	273.66
VERIZON WIRELESS	504053352-00001	ALTERNATIVE PROGRAMS	- PAG/CEL/MS	100 - GENERAL OPERATING	09/15/2016	276.05
VERIZON WIRELESS	504053352-00001	NORTHWOODS MIDDLE SCHOOL	- PAG/CEL/MS	100 - GENERAL OPERATING	09/15/2016	285.10
VERIZON WIRELESS	504053352-00001	LAING MIDDLE	- PAG/CEL/MS	100 - GENERAL OPERATING	09/15/2016	288.86
VERIZON WIRELESS	504053352-00001	OPERATIONAL PLANNING	- PAG/CEL/MS	100 - GENERAL OPERATING	09/15/2016	304.06
VERIZON WIRELESS	504053352-00001	ELEMENTARY LEARNING COMM	- PAG/CEL/MS	100 - GENERAL OPERATING	09/15/2016	310.17
VERIZON WIRELESS	504053352-00001	BURKE COMMUNITY ED	- PAG/CEL/MS	220 - BEFORE & AFTER SCHOOL DAY CAR	09/15/2016	319.26
VERIZON WIRELESS	504053352-00001	FEDERAL PROGRAMS OFFICE	- PAG/CEL/MS	201 - TITLE I (84.010)	09/15/2016	357.27
VERIZON WIRELESS	504053352-00001	MILITARY MAGNET ACADEMY	- PAG/CEL/MS	100 - GENERAL OPERATING	09/15/2016	368.78
VERIZON WIRELESS	504053352-00001	JAMES IS HI COMMUNITY SCHOOL	- PAG/CEL/MS	220 - BEFORE & AFTER SCHOOL DAY CAR	09/15/2016	368.81
VERIZON WIRELESS	504053352-00001	NURSE SERVICES OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	09/15/2016	372.47
VERIZON WIRELESS	504053352-00001	STALL COMMUNITY ED	- PAG/CEL/MS	220 - BEFORE & AFTER SCHOOL DAY CAR	09/15/2016	418.36
VERIZON WIRELESS	504053352-00001	WEST ASHLEY COMM SCHL	- PAG/CEL/MS	220 - BEFORE & AFTER SCHOOL DAY CAR	09/15/2016	422.02
VERIZON WIRELESS	504053352-00001	INNOVATION & LEARNING	- PAG/CEL/MS	100 - GENERAL OPERATING	09/15/2016	456.10
VERIZON WIRELESS	504053352-00001	IT NETWORK OPERATIONS	- PAG/CEL/MS	100 - GENERAL OPERATING	09/15/2016	465.68
VERIZON WIRELESS	504053352-00001	GENERAL SERVICES	- PAG/CEL/MS	100 - GENERAL OPERATING	09/15/2016	465.88
VERIZON WIRELESS	504053352-00001	COMMUNICATIONS	- PAG/CEL/MS	100 - GENERAL OPERATING	09/15/2016	504.25

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VERIZON WIRELESS	504053352-00001	GARRETT COMMUNITY ED	- PAG/CEL/MS	220 - BEFORE & AFTER SCHOOL DAY CAR	09/15/2016	517.46
VERIZON WIRELESS	504053352-00001	SPECIAL EDUCATION DEPARTMENT	- PAG/CEL/MS	100 - GENERAL OPERATING	09/15/2016	532.10
VERIZON WIRELESS	504053352-00001	WANDO COMMUNITY SCHOOL	- PAG/CEL/MS	220 - BEFORE & AFTER SCHOOL DAY CAR	09/15/2016	532.10
VERIZON WIRELESS	504053352-00001	SCHOOL FOOD SERVICES	- PAG/CEL/MS	600 - FOOD SERVICE FUNDS	09/15/2016	532.10
VERIZON WIRELESS	504053352-00001	BOARD OF TRUSTEES	- SUPPLIES	100 - GENERAL OPERATING	09/15/2016	549.99
VERIZON WIRELESS	504053352-00001	OFFICE OF TCHR EFFECTIVENESS	- PAG/CEL/MS	100 - GENERAL OPERATING	09/15/2016	640.91
VERIZON WIRELESS	504053352-00001	PLANT OPERATIONS	- PAG/CEL/MS	100 - GENERAL OPERATING	09/15/2016	705.30
VERIZON WIRELESS	504053352-00001	HUMAN RESOURCES	- PAG/CEL/MS	100 - GENERAL OPERATING	09/15/2016	803.74
VERIZON WIRELESS	504053352-00001	IT CUSTOMER SUPPORT	- PAG/CEL/MS	100 - GENERAL OPERATING	09/15/2016	896.08
VERIZON WIRELESS	504053352-00001	WANDO HIGH SCHOOL	- PAG/CEL/MS	100 - GENERAL OPERATING	09/15/2016	988.24
VERIZON WIRELESS	504053352-00001	HEADSTART/EHS/PRESCHOOL	- PAG/CEL/MS	841 - HEAD START COLLABORATION	09/15/2016	2,447.66
VERIZON WIRELESS	504053352-00001	MAINTENANCE DEPARTMENT	- PAG/CEL/MS	100 - GENERAL OPERATING	09/15/2016	4,370.92
VERNIER SOFTWARE & TECHNOLOGY	EARTH SCIENCE	SCIENCE OFFICE	- SUPPLIES	829 - BOSCH COMMUNITY FUND GRANT	09/15/2016	14,499.99
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	203 - IDEA	09/29/2016	391.61
VOCABULARY SPELLING CITY	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/14/2016	784.70
VOLOGY DATA SYSTEMS	RESTOCKING AVAYA PHONES MOD	IT NETWORK OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	09/15/2016	2,240.00
VOLUNTEER COLLECTIBLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/07/2016	1,322.65
EMPLOYEE REIMBURSEMENT	MILEAGE	ADULT EDUCATION	- IN STATE	861 - ADULT EDUCATION LOCAL	09/07/2016	286.20
W H PLATTS COMPANY	37 PROJECTOR SWAP INSTALLS	IT CUSTOMER SUPPORT	- TECH SUPPL	589 - FY17 FCO/CM SPRING BAN 2016A	09/01/2016	235.62
W H PLATTS COMPANY	ST JAMES SANTEE WH PLATTS	ST JAMES-SANTEE ELEMENTARY	- TECH P SVS	587 - FY 16 FCO/CM SPRING BAN 2015A	09/01/2016	4,634.00
W H PLATTS COMPANY	37 PROJECTOR SWAP INSTALLS	IT CUSTOMER SUPPORT	- TECH SUPPL	589 - FY17 FCO/CM SPRING BAN 2016A	09/01/2016	4,712.30
W H PLATTS COMPANY	BURKE SMART SYSTEM INSTALLS	BURKE HIGH	- TECH - EOL	574 - ONE CENT SALES TAX	09/01/2016	8,737.58
W H PLATTS COMPANY	CHICORA SMARTBOARDS	CHICORA ELEMENTARY	- TECH - EOL	574 - ONE CENT SALES TAX	09/01/2016	19,193.33
W H PLATTS COMPANY	CHICORA SMARTBOARDS	CHICORA ELEMENTARY	- TECH - EOL	574 - ONE CENT SALES TAX	09/01/2016	153,324.61
W H PLATTS COMPANY	STONO PARK WH PLATTS	STONO PARK ELEMENTARY	- MOBILE CLA	574 - ONE CENT SALES TAX	09/07/2016	12,232.51
W H PLATTS COMPANY	37 PROJECTOR SWAP INSTALLS	IT CUSTOMER SUPPORT	- TECH SUPPL	589 - FY17 FCO/CM SPRING BAN 2016A	09/15/2016	471.23
W H PLATTS COMPANY	WO 398290-MARY FORD SMART BC	MARY FORD ELEMENTARY	- TECH SUPPL	589 - FY17 FCO/CM SPRING BAN 2016A	09/22/2016	249.55
W H PLATTS COMPANY	WO 398290-MARY FORD SMART BC	MARY FORD ELEMENTARY	- TECH P SVS	589 - FY17 FCO/CM SPRING BAN 2016A	09/22/2016	390.00
W H PLATTS COMPANY	NORTHWOODS - STADIUM AUDIO S	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	589 - FY17 FCO/CM SPRING BAN 2016A	09/22/2016	2,819.92
W H PLATTS COMPANY	NORTHWOODS - STADIUM AUDIO S	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	589 - FY17 FCO/CM SPRING BAN 2016A	09/22/2016	12,579.49

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W. W. WILLIAMS SOUTHEAST INC	A/C REPAIRS AND MAINTENANCE F	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	09/15/2016	1,397.09
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY S	GENERAL SERVICES	- SUPPLIES	100 - GENERAL OPERATING	09/01/2016	497.41
W.W. GRAINGER INC	MORNINGSIDE - RESTROOM EQUII	MORNINGSIDE BOYS ACADEMY	- SUPPLIES	589 - FY17 FCO/CM SPRING BAN 2016A	09/01/2016	624.50
W.W. GRAINGER INC	HURSEY - RESTROOM EQUIPMENT	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	589 - FY17 FCO/CM SPRING BAN 2016A	09/01/2016	1,578.46
W.W. GRAINGER INC	MORNINGSIDE - RESTROOM EQUII	MORNINGSIDE BOYS ACADEMY	- SUPPLIES	589 - FY17 FCO/CM SPRING BAN 2016A	09/01/2016	1,973.08
W.W. GRAINGER INC	HURSEY - RESTROOM EQUIPMENT	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	589 - FY17 FCO/CM SPRING BAN 2016A	09/01/2016	7,704.04
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY S	GENERAL SERVICES	- SUPPLIES	100 - GENERAL OPERATING	09/29/2016	235.63
EMPLOYEE REIMBURSEMENT	REIMBURSEMENT	EXPANDED LEARNING	- SUPPLIES	855 - COMMUNITY EDUCATION	09/15/2016	150.00
EMPLOYEE REIMBURSEMENT	MILEAGE	CAPITAL IMPROVEMENT	- IN STATE	574 - ONE CENT SALES TAX	09/22/2016	446.58
WANDO HIGH SCHOOL	ROTC REIMBURSEMENT	WANDO HIGH SCHOOL	- SUPPLIES	299 - ROTC	09/01/2016	2,358.64
WANDO HIGH SCHOOL	GRASS CUTTING SERVICES	WEST ASHLEY HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	09/15/2016	2,000.00
WANDO HIGH SCHOOL	NON REVENUE SPORTS	WANDO HIGH SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	09/15/2016	42,888.00
WARNER CHAPPELL MUSIC INC	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/15/2016	300.00
WATSON ELECTRICAL	LUCY BECKHAM WATSON ELECTRI	NEW DIST 2 HIGH SCHOOL	- CONST SVS	584 - SPRING BAN SERIES 2015C	09/01/2016	14,319.30
WATSON ELECTRICAL	JB EDWARDS - ELECTRICAL COPIE	GOV JAMES B EDWARDS ELEMENTAI	- OTHER SRVS	589 - FY17 FCO/CM SPRING BAN 2016A	09/07/2016	728.16
WATSON ELECTRICAL	LAUREL HILL - ELECTRICAL COPIE	LAUREL HILL PRIMARY	- OTHER SRVS	589 - FY17 FCO/CM SPRING BAN 2016A	09/07/2016	1,253.36
WATSON ELECTRICAL	CALHOUN - ELECTRICAL COPIER L	ADMIN BLDG (75 CALHOUN ST.)	- OTHER SRVS	589 - FY17 FCO/CM SPRING BAN 2016A	09/07/2016	1,422.10
WATSON ELECTRICAL	MINNIE HUGHES - ELECTRICAL CO	MINNIE HUGHES ELEMENTARY	- OTHER SRVS	589 - FY17 FCO/CM SPRING BAN 2016A	09/07/2016	1,606.86
WATSON ELECTRICAL	BAPTIST HILL - DEMO & RETRACTA	BAPTIST HILL HIGH	- TECH P SVS	589 - FY17 FCO/CM SPRING BAN 2016A	09/15/2016	3,554.45
WATSON ELECTRICAL	BAPTIST HILL - LAB 360 ELECTRI	BAPTIST HILL HIGH	- OTHER SRVS	589 - FY17 FCO/CM SPRING BAN 2016A	09/15/2016	6,732.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/01/2016	1,000.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/06/2016	1,000.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/29/2016	1,000.00
WEATHERPROOFING TECHNOLOGIES INC	MEETING ST AT BRENTWOOD - RO	MEETING STREET ACD@BRENTWOO	- RPRS/MAINT	589 - FY17 FCO/CM SPRING BAN 2016A	09/07/2016	2,233.03
WEATHERPROOFING TECHNOLOGIES INC	BELLE HALL - ROOF REPAIR	BELLE HALL ELEMENTARY	- RPRS/MAINT	589 - FY17 FCO/CM SPRING BAN 2016A	09/07/2016	10,000.00
WEATHERPROOFING TECHNOLOGIES INC	DISTRICT - ROOF PREVENT MAINT	MAINTENANCE DEPARTMENT	- OTHER SRVS	589 - FY17 FCO/CM SPRING BAN 2016A	09/15/2016	109,811.05
WEATHERPROOFING TECHNOLOGIES INC	VARIOUS SCHOOLS - LEAK PROTE	MAINTENANCE DEPARTMENT	- OTHER SRVS	100 - GENERAL OPERATING	09/29/2016	370.23
WEATHERPROOFING TECHNOLOGIES INC	VARIOUS SCHOOLS - LEAK PROTE	MAINTENANCE DEPARTMENT	- OTHER SRVS	100 - GENERAL OPERATING	09/29/2016	992.23
WEATHERPROOFING TECHNOLOGIES INC	VARIOUS SCHOOLS - LEAK PROTE	NORTH CHARLESTON ELEMENTARY	- RPRS/MAINT	587 - FY 16 FCO/CM SPRING BAN 2015A	09/29/2016	1,018.40
WELLS FARGO	83359100		- LEGAL SVS	401 - DEBT SERVICE	09/29/2016	1,000.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
WENGER CORPORATION	DEER PARK MS WENGER CORP	DEER PARK MIDDLE SCHOOL	- SUPPLIES	590 - SINKING FUND FY17 (BAN 2016A)	09/07/2016	6,250.69
WENGER CORPORATION	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/14/2016	922.70
WENGER CORPORATION	CHICORA ES WENGER	CHICORA ELEMENTARY	- EQUIPMENT	574 - ONE CENT SALES TAX	09/22/2016	8,310.85
WENGER CORPORATION	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/28/2016	948.29
WENGER CORPORATION	MUSICAL INSTRUMENTS, ACCESS	R B STALL HIGH	- SUPPLIES	589 - FY17 FCO/CM SPRING BAN 2016A	09/29/2016	33,201.57
WEST ASHLEY HIGH SCHOOL	OTHER PURCHASED SERVICES	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	09/15/2016	41,101.00
WEST ASHLEY HIGH SCHOOL	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/22/2016	3,000.00
WHOLE BUILDING SYSTEMS LLC	MAINT - CCSD DESIGN REQ MGMT	MAINTENANCE DEPARTMENT	- OTH PR/TCH	589 - FY17 FCO/CM SPRING BAN 2016A	09/15/2016	2,880.00
WHOLESALE APPLIANCE CENTER	CULINARY WASHER & DRYER/PER	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	208 - VOCATIONAL EDUCATION (84.048)	09/22/2016	1,733.58
WHOLESALE INDUSTRIAL ELECTRONICS	PUPIL ACTIVITY	FORT JOHNSON MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/06/2016	214.32
WHOLESALE SCHOOL SUPPLY INC	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/15/2016	300.00
WHOLESALE SCHOOL SUPPLY INC	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/15/2016	572.42
WHOLESALE SCHOOL SUPPLY INC	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/15/2016	700.58
WHOLESALE SCHOOL SUPPLY INC	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/15/2016	900.00
WILD BLUE ROPES ADVENTURE PARK	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/22/2016	2,289.80
WILD BLUE ROPES ADVENTURE PARK	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/28/2016	2,289.80
WILLIAM BARNES	WANDO FOOTBALL	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/29/2016	127.50
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	HUMAN RESOURCES	- HOU TRAVEL	100 - GENERAL OPERATING	09/29/2016	122.04
WILLIAM H JORDAN JR.	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/29/2016	108.50
WILLIAM MAULDIN	WANDO FOOTBALL	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/01/2016	195.00
WILLIAM MCCALLISTER	LADSON - MOBILE REPAIRS	LADSON ELEMENTARY	- OTHER SRVS	589 - FY17 FCO/CM SPRING BAN 2016A	09/01/2016	17,290.67
WILLIAMS SCOTSMAN	DIST 4 BUS LOT WILLIAMS SCOTSM	BUS LOTS	- MOBILE CLA	574 - ONE CENT SALES TAX	09/01/2016	1,246.65
WILLIAMS SCOTSMAN	PINCKEY - MOBILE TEAR DOWN	CHARLES PINCKNEY ELEMENTARY	- RENT/LEASE	100 - GENERAL OPERATING	09/01/2016	1,275.01
WILLIAMS SCOTSMAN	PINCKEY - MOBILE TEAR DOWN	CHARLES PINCKNEY ELEMENTARY	- CONST SVS	586 - SINKING FUND (BAN 2015A)	09/01/2016	2,826.24
WILLIAMS SCOTSMAN	NORTHWOODS MS WILLIAMS SCO	NORTHWOODS MIDDLE SCHOOL	- MOBILE CLA	590 - SINKING FUND FY17 (BAN 2016A)	09/22/2016	60,479.07
WILLIAMS SCOTSMAN	DRAYTON HALL ES WILLIAMS SCO	DRAYTON HALL ELEMENTARY	- MOBILE CLA	590 - SINKING FUND FY17 (BAN 2016A)	09/22/2016	83,096.07
WILLIAMS TIRE DISTRIBUTOR	DISTRICTWIDE - VEHICLE TIRES	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	09/01/2016	119.56
WILLIAMS TIRE DISTRIBUTOR	DISTRICTWIDE - VEHICLE TIRES	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	09/01/2016	126.31
WILLIAMS TIRE DISTRIBUTOR	DISTRICTWIDE - VEHICLE TIRES	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	09/07/2016	126.31
WILLIAMS TIRE DISTRIBUTOR	DISTRICTWIDE - VEHICLE TIRES	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	09/07/2016	279.25

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	09/07/2016	378.93
WILLIAMS TIRE DISTRIBUTOR	DISTRICTWIDE - VEHICLE TIRES	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	09/07/2016	476.18
WILLIAMS TIRE DISTRIBUTOR	DISTRICTWIDE - VEHICLE TIRES	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	09/15/2016	126.31
WILLIAMS TIRE DISTRIBUTOR	DISTRICTWIDE - VEHICLE TIRES	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	09/22/2016	283.93
WILLIAMS TIRE DISTRIBUTOR	DISTRICTWIDE - VEHICLE TIRES	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	09/29/2016	124.54
WILLIAMS TIRE DISTRIBUTOR	DISTRICTWIDE - VEHICLE TIRES	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	09/29/2016	126.31
WILLIAMS TIRE DISTRIBUTOR	DISTRICTWIDE - VEHICLE TIRES	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	09/29/2016	180.53
WILSON & ASSOCIATES	VARIOUS SCHOOLS - TURF PROGF	WANDO HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	09/29/2016	337.03
WILSON & ASSOCIATES	VARIOUS SCHOOLS - TURF PROGF	GARRETT ACADEMY OF TECHNOLOG	- PROP SVS	100 - GENERAL OPERATING	09/29/2016	337.03
WILSON & ASSOCIATES	VARIOUS SCHOOLS - TURF PROGF	NORTH CHARLESTON HIGH	- PROP SVS	100 - GENERAL OPERATING	09/29/2016	337.03
WILSON & ASSOCIATES	VARIOUS SCHOOLS - TURF PROGF	R B STALL HIGH	- PROP SVS	100 - GENERAL OPERATING	09/29/2016	337.03
WILSON & ASSOCIATES	VARIOUS SCHOOLS - TURF PROGF	ACADEMIC MAGNET HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	09/29/2016	337.03
WILSON & ASSOCIATES	VARIOUS SCHOOLS - TURF PROGF	LINCOLN HIGH	- PROP SVS	100 - GENERAL OPERATING	09/29/2016	337.03
WILSON & ASSOCIATES	VARIOUS SCHOOLS - TURF PROGF	WEST ASHLEY HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	09/29/2016	337.03
WILSON & ASSOCIATES	VARIOUS SCHOOLS - TURF PROGF	BAPTIST HILL HIGH	- PROP SVS	100 - GENERAL OPERATING	09/29/2016	337.03
WILSON & ASSOCIATES	VARIOUS SCHOOLS - TURF PROGF	ST JOHN'S HIGH	- PROP SVS	100 - GENERAL OPERATING	09/29/2016	337.03
WILSON & ASSOCIATES	VARIOUS SCHOOLS - LAWNCARE C	WANDO HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	09/29/2016	360.00
WILSON & ASSOCIATES	VARIOUS SCHOOLS - LAWNCARE C	NORTH CHARLESTON HIGH	- PROP SVS	100 - GENERAL OPERATING	09/29/2016	360.00
WILSON & ASSOCIATES	VARIOUS SCHOOLS - LAWNCARE C	ACADEMIC MAGNET HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	09/29/2016	360.00
WILSON & ASSOCIATES	VARIOUS SCHOOLS - LAWNCARE C	WEST ASHLEY HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	09/29/2016	360.00
WILSON & ASSOCIATES	VARIOUS SCHOOLS - LAWNCARE C	WANDO HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	09/29/2016	788.00
WILSON CENTRAL HIGH SCHOOL	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/16/2016	2,310.00
WINCHESTER XAVIER & ASSOCIATES INC	DEER PARK MS WINCHESTER XAV	DEER PARK MIDDLE SCHOOL	- OTHER SRVS	590 - SINKING FUND FY17 (BAN 2016A)	09/01/2016	650.00
WINCHESTER XAVIER & ASSOCIATES INC	ST JAMES SANTEE WINCHESTER)	ST JAMES-SANTEE ELEMENTARY	- MOBILE CLA	587 - FY 16 FCO/CM SPRING BAN 2015A	09/01/2016	1,500.00
WINCHESTER XAVIER & ASSOCIATES INC	BURKE HS WINCHESTER XAVIER	BURKE HIGH	- MOBILE CLA	574 - ONE CENT SALES TAX	09/01/2016	1,560.00
WINCHESTER XAVIER & ASSOCIATES INC	NCHS CTE WINCHESTER XAVIER	NORTH CHARLESTON HIGH	- OTH PR/TCH	586 - SINKING FUND (BAN 2015A)	09/07/2016	1,350.00
WINCHESTER XAVIER & ASSOCIATES INC	WAHS CTE WINCHESTER XAVIER	WEST ASHLEY HIGH SCHOOL	- OTH PR/TCH	586 - SINKING FUND (BAN 2015A)	09/07/2016	1,350.00
WINCHESTER XAVIER & ASSOCIATES INC	STONO PARK WINCHESTER XAVIEI	STONO PARK ELEMENTARY	- MOBILE CLA	574 - ONE CENT SALES TAX	09/07/2016	6,148.00
WINCHESTER XAVIER & ASSOCIATES INC	ST JAMES SANTEE WINCHESTER)	ST JAMES-SANTEE ELEMENTARY	- MOBILE CLA	587 - FY 16 FCO/CM SPRING BAN 2015A	09/15/2016	4,040.00
WINCHESTER XAVIER & ASSOCIATES INC	ST JAMES SANTEE WINCHESTER)	ST JAMES-SANTEE ELEMENTARY	- MOBILE CLA	587 - FY 16 FCO/CM SPRING BAN 2015A	09/15/2016	4,366.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
WINCHESTER XAVIER & ASSOCIATES INC	DEPLOYMENT SERVICES MACBOC	INNOVATION & LEARNING	- TECH P SVS	589 - FY17 FCO/CM SPRING BAN 2016A	09/15/2016	7,150.00
WINCHESTER XAVIER & ASSOCIATES INC	SERVICE FOR PICK UP & DELIVER	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	09/22/2016	4,081.50
WINCHESTER XAVIER & ASSOCIATES INC	UPDATE	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	09/22/2016	7,300.00
WINCHESTER XAVIER & ASSOCIATES INC	UPDATE	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	09/22/2016	8,552.00
WINCHESTER XAVIER & ASSOCIATES INC	DEPLOYMENT SERVICES FOR iPAC	INNOVATION & LEARNING	- TECH P SVS	589 - FY17 FCO/CM SPRING BAN 2016A	09/22/2016	28,550.00
EMPLOYEE REIMBURSEMENT	LOUISVILLE, KY	MILITARY MAGNET ACADEMY	- OUT STATE	378 - HIGH SCHOOLS THAT WORK	09/01/2016	101.17
WULBERN KOVAL	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/14/2016	496.78
WULBERN KOVAL	JSES 3RD FLOOR UPFIT WULBERN	JAMES SIMONS ELEMENTARY	- EQUIPMENT	584 - SPRING BAN SERIES 2015C	09/22/2016	450.17
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/01/2016	183.10
YOUNG CLEMENT RIVERS	LEGAL SERVICES	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	09/22/2016	550.00
YOUNG CLEMENT RIVERS	PROFESSIONAL SERVICES	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	09/29/2016	450.00
YOUNG CLEMENT RIVERS	PROFESSIONAL SERVICES	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	09/29/2016	1,470.00
YOUNG CLEMENT RIVERS	PROFESSIONAL SERVICES	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	09/29/2016	1,575.00
ZANER BLOSER	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/06/2016	1,169.76
ZANER BLOSER	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/07/2016	2,041.43
ZANER BLOSER	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/07/2016	2,417.15
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/26/2016	152.59

Bank of America Purchasing Card Transactions

September 2016

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	268301000BULBS.COM	VARIOUS SCHOOLS	- SUPPLIES	326 - SCIENCE KIT REFURBISHMENT	09/21/2016	100.02
BANK OF AMERICA	28797STAPLES 001171	JAMES SIMONS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	100.03
BANK OF AMERICA	27748STAPLS71607211890000	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	09/21/2016	100.56
BANK OF AMERICA	29800SHERWIN WILLIAMS #23	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	100.56
BANK OF AMERICA	27536FAMILY DOLLAR #9274	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	09/21/2016	100.70
BANK OF AMERICA	29597STAPLS71615902580000	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/21/2016	100.77
BANK OF AMERICA	27500STAPLES 001158	FINE ARTS OFFICE	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	100.87
BANK OF AMERICA	27582TEACHER CREATED RESO	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	100.93
BANK OF AMERICA	27718EDUCATION STATION	BELLE HALL ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	09/21/2016	100.96
BANK OF AMERICA	28657THE LAWSON GROUP	W B GOODWIN ELEMENTARY	- POSTAGE	100 - GENERAL OPERATING	09/21/2016	100.96
BANK OF AMERICA	28134SSI SCHOOL SPECIALTY	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	101.11
BANK OF AMERICA	26451STAPLS71600373760000	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	101.12
BANK OF AMERICA	29329STAPLS71547142930000	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	101.22
BANK OF AMERICA	27142BARNES & NOBLE #2919	R B STALL HIGH	- TEXTBOOKS	201 - TITLE I (84.010)	09/21/2016	101.49
BANK OF AMERICA	28530OFFICE DEPOT #2002	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	101.53
BANK OF AMERICA	26538APS CHARLESTON 005H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	101.55
BANK OF AMERICA	28001TARGET 000152	LIBERTY HILL ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	101.61
BANK OF AMERICA	26927BRAME SPECIALTY COMP	STILES POINT ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/21/2016	101.65
BANK OF AMERICA	28915Amazon.com	PEPPERHILL ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	09/21/2016	101.65
BANK OF AMERICA	26537STAYMOBILE CENTER PT	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	841 - HEAD START COLLABORATION	09/21/2016	101.72
BANK OF AMERICA	28135NASCO FORT ATKINSON	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	101.86
BANK OF AMERICA	26824STAPLS71602420650000	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	101.88
BANK OF AMERICA	27374OFFICE DEPOT #1214	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	101.97
BANK OF AMERICA	28047DRI NEXTDAYFLYERS	ASHLEY RIVER ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	09/21/2016	101.97
BANK OF AMERICA	27003AMAZON MKTPLACE PMTS	MONTESSORI COMMUNITY SCHL CH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/21/2016	102.05
BANK OF AMERICA	29110SSI SCHOOL SPECIALTY	MURRAY-LASAIN E ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	102.46
BANK OF AMERICA	28310ONTIMESUPPLIES.COM O	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	102.88
BANK OF AMERICA	30153STAPLS71617852520000	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	102.99
BANK OF AMERICA	27599FASTENAL COMPANY01	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	103.38

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	27259WM SUPERCENTER #1748	ASHLEY RIVER ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	09/21/2016	103.55
BANK OF AMERICA	29448STAPLS71614663170000	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	103.55
BANK OF AMERICA	29813STAPLS71612556700000	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	103.77
BANK OF AMERICA	30086NAPA AUTO 0031503	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	103.83
BANK OF AMERICA	26634STAPLS01477234860000	LAMBS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	103.86
BANK OF AMERICA	26871KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	103.90
BANK OF AMERICA	27867STAPLES 001158	E B ELLINGTON ELEMENTARY	- TECH SUPPL	855 - COMMUNITY EDUCATION	09/21/2016	103.98
BANK OF AMERICA	28440WAL-MART #0632	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	09/21/2016	104.10
BANK OF AMERICA	28778AMAZON MKTPLACE PMTS	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	104.10
BANK OF AMERICA	29852WAL-MART #2928	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	844 - MISC DONATIONS	09/21/2016	104.21
BANK OF AMERICA	26916LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	09/21/2016	104.28
BANK OF AMERICA	29806STAPLES 001082	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	104.64
BANK OF AMERICA	29851OFFICE DEPOT #1214	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	104.69
BANK OF AMERICA	29623OFFICE DEPOT #1214	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	104.85
BANK OF AMERICA	26958STAPLS6920793282000	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	104.93
BANK OF AMERICA	29697PITNEY BOWES PI	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	104.97
BANK OF AMERICA	28056PAYPAL EDISTOBLUEL	SIMMONS-PINCKNEY MIDDLE	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	09/21/2016	105.00
BANK OF AMERICA	26822AMAZON MKTPLACE PMTS	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	105.04
BANK OF AMERICA	26667STAPLS71602420650000	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	105.18
BANK OF AMERICA	28729ARTIST & CRAFTSMAN C	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/21/2016	105.22
BANK OF AMERICA	28488STAPLS71609851060000	COPY CENTER	- COST GOODS	100 - GENERAL OPERATING	09/21/2016	105.31
BANK OF AMERICA	27225SAMS CLUB #8252	PEPPERHILL ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	09/21/2016	105.35
BANK OF AMERICA	26740STAPLS71601868130000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	105.39
BANK OF AMERICA	27669STAPLS01479665000000	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	105.58
BANK OF AMERICA	28860PIONEER VALLEY BOOKS	W B GOODWIN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	105.60
BANK OF AMERICA	27667SSI SCHOOL SPECIALTY	LAUREL HILL PRIMARY	- TECH SUPPL	100 - GENERAL OPERATING	09/21/2016	105.77
BANK OF AMERICA	27668GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	105.77
BANK OF AMERICA	27573STAPLS71606094790000	CHICORA ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	09/21/2016	105.94
BANK OF AMERICA	28128SCHOOL HEALTH CORP	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	106.21
BANK OF AMERICA	28483KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	106.24

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	29933CUSTOMINK, LLC	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/21/2016	106.25
BANK OF AMERICA	28571AMAZON MKTPLACE PMTS	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	106.27
BANK OF AMERICA	26448ARAMARK UNIFORM	MAINTENANCE DEPARTMENT	- OTHER OBJ	100 - GENERAL OPERATING	09/21/2016	106.36
BANK OF AMERICA	27086ARAMARK UNIFORM	MAINTENANCE DEPARTMENT	- OTHER OBJ	100 - GENERAL OPERATING	09/21/2016	106.36
BANK OF AMERICA	28242ARAMARK UNIFORM	MAINTENANCE DEPARTMENT	- OTHER OBJ	100 - GENERAL OPERATING	09/21/2016	106.36
BANK OF AMERICA	28995ARAMARK UNIFORM	MAINTENANCE DEPARTMENT	- OTHER OBJ	100 - GENERAL OPERATING	09/21/2016	106.36
BANK OF AMERICA	27643GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	106.77
BANK OF AMERICA	27955FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	106.81
BANK OF AMERICA	28356AMAZON MKTPLACE PMTS	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	107.04
BANK OF AMERICA	28099PPG PAINTS 9314	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	107.08
BANK OF AMERICA	29538BI-LO GROCERY #5410	BELLE HALL ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	09/21/2016	107.08
BANK OF AMERICA	27512HERALD OFFICE SUPPLY	SUPERINTENDENT'S OFFICE	- TECH SUPPL	100 - GENERAL OPERATING	09/21/2016	107.09
BANK OF AMERICA	29882STAPLS71609851060000	COPY CENTER	- COST GOODS	100 - GENERAL OPERATING	09/21/2016	107.11
BANK OF AMERICA	30136STAPLS71618155470000	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	09/21/2016	107.16
BANK OF AMERICA	26500MICHAELS STORES 1060	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	107.29
BANK OF AMERICA	27018COST PLUS WLD #216	FINE ARTS OFFICE	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	107.33
BANK OF AMERICA	27863AmazonPrime Membersh	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	107.42
BANK OF AMERICA	28413AmazonPrime Membersh	CHAS COUNTY SCHOOL OF THE ART	- DUES/FEES	100 - GENERAL OPERATING	09/21/2016	107.42
BANK OF AMERICA	28550SIGN IT QUICK INC.	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	107.79
BANK OF AMERICA	28228LOWES #00655	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	108.00
BANK OF AMERICA	28322WAL-MART #3367	BUIST ACADEMY ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	09/21/2016	108.28
BANK OF AMERICA	27597AMAZON MKTPLACE PMTS	JAMES ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	108.32
BANK OF AMERICA	27331AMAZON MKTPLACE PMTS	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	108.46
BANK OF AMERICA	26565GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	108.56
BANK OF AMERICA	29497Amazon.com	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	108.56
BANK OF AMERICA	27224STAPLES 001171	PEPPERHILL ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	09/21/2016	108.62
BANK OF AMERICA	27218HONEYBAKED HAM #0903	BURKE HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/21/2016	108.75
BANK OF AMERICA	27358HONEYBAKED HAM #0903	BURKE HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/21/2016	108.75
BANK OF AMERICA	27116DUNKIN #346566 Q	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/21/2016	109.01
BANK OF AMERICA	29730SCHOOLSIN	W B GOODWIN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	109.02

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	27932APS CHARLESTON 005H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	109.30
BANK OF AMERICA	29772AMAZON MKTPLACE PMTS	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/21/2016	109.45
BANK OF AMERICA	28523GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	109.46
BANK OF AMERICA	28992STAPLS71613266940000	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	109.73
BANK OF AMERICA	26405EPS	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	109.76
BANK OF AMERICA	29905SSI SCHOOL SPECIALTY	ST ANDREWS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	109.86
BANK OF AMERICA	27231COSTCO WHSE #0360	SIMMONS-PINCKNEY MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	109.89
BANK OF AMERICA	27238OFFICE DEPOT #3357	FACILITIES AND ASSET MGMT	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	109.90
BANK OF AMERICA	27953PANERA BREAD #4381	HUNLEY PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	109.92
BANK OF AMERICA	29773PALMETTO TILE DISTRI	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	110.07
BANK OF AMERICA	28684STAPLES DIRECT	E B ELLINGTON ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	09/21/2016	110.19
BANK OF AMERICA	28943JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	110.28
BANK OF AMERICA	28013STAPLS71608947160000	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	110.49
BANK OF AMERICA	28354STAPLS71609808180000	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	110.49
BANK OF AMERICA	29355CRAZY BOBS ELECTRONI	IT NETWORK OPERATIONS	- PRO/TECH S	100 - GENERAL OPERATING	09/21/2016	110.50
BANK OF AMERICA	267834025 JNN CENTRE POIN	OFFICE OF TCHR EFFECTIVENESS	- FOOD/CATER	844 - MISC DONATIONS	09/21/2016	110.57
BANK OF AMERICA	29062WAL-MART #0632	BELLE HALL ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	09/21/2016	110.66
BANK OF AMERICA	27920SSI SCHOOL SPECIALTY	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	110.72
BANK OF AMERICA	29689STAPLES DIRECT	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	110.74
BANK OF AMERICA	27504AMAZON.COM AMZN.COM/	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	110.85
BANK OF AMERICA	27522CREEKSIDE PIZZA	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/21/2016	111.00
BANK OF AMERICA	27601CHARLESTON DMV 10	MAINTENANCE DEPARTMENT	- OTHER SRVS	100 - GENERAL OPERATING	09/21/2016	111.00
BANK OF AMERICA	27656CHARLESTON DMV 10	MAINTENANCE DEPARTMENT	- OTHER SRVS	100 - GENERAL OPERATING	09/21/2016	111.00
BANK OF AMERICA	29242CHARLESTON DMV 10	MAINTENANCE DEPARTMENT	- OTHER SRVS	100 - GENERAL OPERATING	09/21/2016	111.00
BANK OF AMERICA	27014KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	111.05
BANK OF AMERICA	29677BIO RAD LABORATORIES	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/21/2016	111.09
BANK OF AMERICA	28963STAPLS01482262090000	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	111.16
BANK OF AMERICA	28188GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	111.27
BANK OF AMERICA	26699EESCO - 7662	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	111.44
BANK OF AMERICA	29241AMERICAN SOLUTIONS4	MILITARY MAGNET ACADEMY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/21/2016	111.56

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	28998AMAZON MKTPLACE PMTS	MT ZION ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	111.70
BANK OF AMERICA	27848AGAPE CHRISTIAN BOOK	LAMBS ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	09/21/2016	111.86
BANK OF AMERICA	26675IN EXPRESS ENTRANCE	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	112.00
BANK OF AMERICA	28531STAPLES DIRECT	MT ZION ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	112.47
BANK OF AMERICA	29159STAPLES 001158	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	855 - COMMUNITY EDUCATION	09/21/2016	112.48
BANK OF AMERICA	27884UNITED RENTALS #0184	ELECTRICAL SHOP	- RENT/LEASE	100 - GENERAL OPERATING	09/21/2016	112.59
BANK OF AMERICA	26555OFFICE DEPOT #2233	PEPPERHILL ELEMENTARY	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	09/21/2016	112.60
BANK OF AMERICA	29530SCHOLASTIC INC. KEY	MT ZION ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	112.75
BANK OF AMERICA	29566VSC FIRE & SECURITY	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	09/21/2016	112.76
BANK OF AMERICA	27559SSI SCHOOL SPECIALTY	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	112.86
BANK OF AMERICA	28431HARBOR FREIGHT TOOLS	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	112.94
BANK OF AMERICA	28438AMAZON MKTPLACE PMTS	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	112.95
BANK OF AMERICA	26852LOWES #00539	GOV JAMES B EDWARDS ELEMENTAI	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	112.96
BANK OF AMERICA	28403STAPLS01481225130000	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	112.99
BANK OF AMERICA	27115JNN KING STREET	EXPANDED LEARNING	- FOOD/CATER	855 - COMMUNITY EDUCATION	09/21/2016	113.00
BANK OF AMERICA	28567MICHAELS STORES 9813	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	09/21/2016	113.26
BANK OF AMERICA	26893STAPLS71602862360000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	113.28
BANK OF AMERICA	28268WM SUPERCENTER #1748	MARY FORD ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	09/21/2016	113.49
BANK OF AMERICA	27980AMAZON MKTPLACE PMTS	PEPPERHILL ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	09/21/2016	113.54
BANK OF AMERICA	27380DOLLAR DAYS	VARIOUS SCHOOLS	- SUPPLIES	326 - SCIENCE KIT REFURBISHMENT	09/21/2016	113.56
BANK OF AMERICA	27377LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	113.57
BANK OF AMERICA	26868AMAZON MKTPLACE PMTS	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	113.66
BANK OF AMERICA	29587THE POST AND COURIER	FORT JOHNSON MIDDLE	- PERIODICAL	100 - GENERAL OPERATING	09/21/2016	113.80
BANK OF AMERICA	29832RGS Pay	W B GOODWIN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	113.80
BANK OF AMERICA	28828FORMS AND SUPPLY - A	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	113.84
BANK OF AMERICA	28473STAPLES DIRECT	E B ELLINGTON ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	09/21/2016	113.88
BANK OF AMERICA	27974CHARLESTON SIGN & BA	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	09/21/2016	113.93
BANK OF AMERICA	26857JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	113.94
BANK OF AMERICA	27261WAL-MART #3367	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	113.99
BANK OF AMERICA	29888HENRY SCHEIN	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	114.05

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	27759STAPLS71606673830000	STILES POINT ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/21/2016	114.12
BANK OF AMERICA	26475DUVALL EVENTS	SCHOOL-WIDE ACCOUNTS	- CURR FLDTR	822 - CCSD GEAR UP	09/21/2016	114.21
BANK OF AMERICA	29952SAMSClub #8252	MILITARY MAGNET ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	114.30
BANK OF AMERICA	26725FORMS AND SUPPLY - A	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	114.33
BANK OF AMERICA	26933FORMS AND SUPPLY - A	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	114.33
BANK OF AMERICA	28776CAROLINA BIOLOGIC SU	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/21/2016	114.38
BANK OF AMERICA	27879JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	114.50
BANK OF AMERICA	26810STAPLS71602666240000	BELLE HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	114.71
BANK OF AMERICA	27453JNN KING STREET	BOARD OF TRUSTEES	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	114.74
BANK OF AMERICA	28667Discount School Supp	GOV JAMES B EDWARDS ELEMENTAI	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	115.14
BANK OF AMERICA	27933BREAKOUT EDU	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	115.35
BANK OF AMERICA	29826STAPLES 001171	MARY FORD ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	115.37
BANK OF AMERICA	27384UNITED RENTALS	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	115.51
BANK OF AMERICA	27766STAPLES DIRECT	BUIST ACADEMY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/21/2016	115.68
BANK OF AMERICA	30128KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	115.70
BANK OF AMERICA	27915D & L PARTS CO INC #	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	115.87
BANK OF AMERICA	30151OFFICE DEPOT #1214	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	115.96
BANK OF AMERICA	26683STAPLS71602210680000	DANIEL JENKINS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	116.38
BANK OF AMERICA	27364STAPLES 001171	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	116.44
BANK OF AMERICA	28618WAL-MART #1037	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	116.64
BANK OF AMERICA	28213FORMS AND SUPPLY - A	ST ANDREWS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	116.98
BANK OF AMERICA	29808STAPLS71616604600000	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	117.24
BANK OF AMERICA	26960WM SUPERCENTER #632	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	09/21/2016	117.34
BANK OF AMERICA	29728ASCA	GUIDANCE & COUNSELING	- INSTR PROG	395 - EEDA PROF DEV MATERIALS	09/21/2016	117.54
BANK OF AMERICA	29629WW GRAINGER	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	117.55
BANK OF AMERICA	27699OFFICE DEPOT #2233	PEPPERHILL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	117.57
BANK OF AMERICA	28255PARTY CITY 0182	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	09/21/2016	117.88
BANK OF AMERICA	26957JERSEY MIKES SUBS#70	LAING MIDDLE	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/21/2016	118.28
BANK OF AMERICA	28739FASTSIGNS 230201	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	118.35
BANK OF AMERICA	28895MHE MCGRAW-HILL ECOM	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	118.35

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BANK OF AMERICA	26531STAPLS71595291160000	BELLE HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	118.45
BANK OF AMERICA	27304HERALD OFFICE SUPPLY	SUPERINTENDENT'S OFFICE	- TECH SUPPL	100 - GENERAL OPERATING	09/21/2016	118.48
BANK OF AMERICA	27690WW GRAINGER	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	118.49
BANK OF AMERICA	28625BARNES&NOBLE.COM-BN	W B GOODWIN ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	09/21/2016	118.60
BANK OF AMERICA	26435LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	09/21/2016	118.63
BANK OF AMERICA	26813CHICK-FIL-A #1882	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/21/2016	118.75
BANK OF AMERICA	27032t1p eSpecialneeds	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	118.75
BANK OF AMERICA	28395MICHAELS STORES 1241	HUNLEY PARK ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	09/21/2016	118.86
BANK OF AMERICA	28500WALMART GROCERY	JENNIE MOORE ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	09/21/2016	118.99
BANK OF AMERICA	27609QUICKTROPHY NAMETAG	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/21/2016	119.00
BANK OF AMERICA	29693BATTERIES PLUS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	119.00
BANK OF AMERICA	29741AMAZON MKTPLACE PMTS	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	119.00
BANK OF AMERICA	29881AMAZON MKTPLACE PMTS	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	119.00
BANK OF AMERICA	27598CARSON DELLOSA	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	119.19
BANK OF AMERICA	27561STAPLS71606147100000	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	119.25
BANK OF AMERICA	29328ORIENTAL TRADING CO	SPRINGFIELD ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/21/2016	119.30
BANK OF AMERICA	29464STAPLS71614640590000	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/21/2016	119.32
BANK OF AMERICA	28449UNITED REFRIG BR #91	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	119.44
BANK OF AMERICA	28185HERALD OFFICE SUPPLY	SUPERINTENDENT'S OFFICE	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	119.84
BANK OF AMERICA	29010Amazon.com	MONTESSORI COMMUNITY SCHL CH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/21/2016	119.84
BANK OF AMERICA	26458STAPLS01476527500000	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	119.90
BANK OF AMERICA	26709AMAZON MKTPLACE PMTS	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	119.96
BANK OF AMERICA	28504LOWES #00497	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	120.41
BANK OF AMERICA	28977STAPLS01482782030000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	120.54
BANK OF AMERICA	26777SQ GIFT SHOP AT GU	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/21/2016	120.89
BANK OF AMERICA	28133WALMART.COM	BUIST ACADEMY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/21/2016	121.01
BANK OF AMERICA	28307WAL-MART #1748	SPRINGFIELD ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	09/21/2016	121.20
BANK OF AMERICA	27642STAPLES 001158	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	121.36
BANK OF AMERICA	29261ANIXTER-PS #005H CHA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	121.39
BANK OF AMERICA	29184AMAZON MKTPLACE PMTS	SPRINGFIELD ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/21/2016	121.44

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	29755PCI PATTERSON MEDICA	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	121.52
BANK OF AMERICA	27315GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	121.60
BANK OF AMERICA	27459WW GRAINGER	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	121.80
BANK OF AMERICA	275851010 CED	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	121.94
BANK OF AMERICA	30093JNN KING STREET	SANDERS-CLYDE ELEMENTARY	- FOOD/CATER	855 - COMMUNITY EDUCATION	09/21/2016	122.00
BANK OF AMERICA	28628WAL-MART #0632	LAMBS ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	09/21/2016	122.27
BANK OF AMERICA	28658RGS Pay	GOV JAMES B EDWARDS ELEMENTAI	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	122.29
BANK OF AMERICA	27580STAPLES DIRECT	BUIST ACADEMY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/21/2016	122.50
BANK OF AMERICA	27614STAPLES DIRECT	BUIST ACADEMY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/21/2016	122.50
BANK OF AMERICA	26786FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	122.75
BANK OF AMERICA	29601GIBBS SMITH PUBLISHE	MONTESSORI COMMUNITY SCHL CH	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	122.93
BANK OF AMERICA	26530HERALD OFFICE SUPPLY	SUPERINTENDENT'S OFFICE	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	122.97
BANK OF AMERICA	29868SAMS INTERNET	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/21/2016	122.98
BANK OF AMERICA	27366SLEEP INN COLUMBIA	C C BLANEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	123.16
BANK OF AMERICA	27066BI-LO GROCERY #5751	ST JAMES-SANTEE ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	09/21/2016	123.50
BANK OF AMERICA	27913SHERWIN WILLIAMS #22	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	123.95
BANK OF AMERICA	29823EAST BAY DELI AT U	HEADSTART/EHS/PRESCHOOL	- FOOD/CATER	841 - HEAD START COLLABORATION	09/21/2016	124.00
BANK OF AMERICA	27823STAPLES 001158	BOARD OF TRUSTEES	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	124.13
BANK OF AMERICA	29005OFFICE DEPOT #1214	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	124.13
BANK OF AMERICA	29694B&H PHOTO MOTO	VIDEO SERVICES	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	124.24
BANK OF AMERICA	29786SMITHGEAR	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	124.50
BANK OF AMERICA	26955STAPLS71602495810000	DANIEL JENKINS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	124.72
BANK OF AMERICA	29045STAPLS71613266940000	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	124.92
BANK OF AMERICA	28223OFFICE DEPOT #2233	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	855 - COMMUNITY EDUCATION	09/21/2016	125.00
BANK OF AMERICA	29499HERALD OFFICE SUPPLY	FACILITIES AND ASSET MGMT	- RPRS/MAINT	100 - GENERAL OPERATING	09/21/2016	125.00
BANK OF AMERICA	28362LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	125.02
BANK OF AMERICA	26969STAPLS01477432900000	MONTESSORI COMMUNITY SCHL CH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/21/2016	125.88
BANK OF AMERICA	28521THE HOME DEPOT #1118	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/21/2016	125.92
BANK OF AMERICA	29568LAKESHORE LEARNING M	W B GOODWIN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	125.98
BANK OF AMERICA	29436WM SUPERCENTER #3367	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	09/21/2016	126.19

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	26706FORMS AND SUPPLY - A	SPRINGFIELD ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	126.64
BANK OF AMERICA	30000SCHOOL HEALTH CORP	MARY FORD ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	126.65
BANK OF AMERICA	28735DEMCO INC	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	127.27
BANK OF AMERICA	26859STAPLES 001158	JAMES ISLAND ELEMENTARY	- PRINT/BIND	100 - GENERAL OPERATING	09/21/2016	127.50
BANK OF AMERICA	27956AMAZON MKTPLACE PMTS	PEPPERHILL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	127.60
BANK OF AMERICA	29641D & L PARTS CO INC #	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	127.74
BANK OF AMERICA	28822L AND S ELECTRONICS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	127.81
BANK OF AMERICA	26843SAMSCLUB #8252	VARIOUS SCHOOLS	- SUPPLIES	326 - SCIENCE KIT REFURBISHMENT	09/21/2016	127.84
BANK OF AMERICA	28194WALMART.COM 80096665	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	127.85
BANK OF AMERICA	29953SSI SCHOOL SPECIALTY	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	128.14
BANK OF AMERICA	28790FASTENAL COMPANY01	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	128.39
BANK OF AMERICA	28499EESCO - 7662	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	128.60
BANK OF AMERICA	27826KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	128.85
BANK OF AMERICA	29138MOBILE COMMUNICATI	MURRAY-LASAINE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	129.22
BANK OF AMERICA	28171WALMART.COM	C C BLANEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	129.40
BANK OF AMERICA	28330DBC BLICK ART MATERI	EDITH FRIERSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	129.43
BANK OF AMERICA	28482RGS Pay	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	129.49
BANK OF AMERICA	28845STAPLES 001082	FEDERAL PROGRAMS OFFICE	- TECH SUPPL	201 - TITLE I (84.010)	09/21/2016	129.49
BANK OF AMERICA	29498AMAZON MKTPLACE PMTS	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	129.51
BANK OF AMERICA	26579FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	129.68
BANK OF AMERICA	28510STAPLS71610932330000	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	129.71
BANK OF AMERICA	27924STAPLES 001171	A C CORCORAN ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	09/21/2016	129.92
BANK OF AMERICA	29921STAPLS01470192470030	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	129.99
BANK OF AMERICA	29974TOTAL MEETING CONCEP	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	130.00
BANK OF AMERICA	29758OFFICE DEPOT #3357	JANE EDWARDS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	130.01
BANK OF AMERICA	28593NORTHERN TOOL EQUIP	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	130.19
BANK OF AMERICA	27506LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	09/21/2016	130.80
BANK OF AMERICA	29126STAPLES 001082	ELEMENTARY LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	130.92
BANK OF AMERICA	28773RICK HENDRICK DODGE	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	130.94
BANK OF AMERICA	26990STAPLS71602857680000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	130.95

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	30109CONTROL MANAGEMENT I	ENERGY SERVICES	- RPRS/MAINT	100 - GENERAL OPERATING	09/21/2016	131.00
BANK OF AMERICA	28948D & L PARTS CO INC #	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	131.68
BANK OF AMERICA	29371STAPLS71613804730000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	09/21/2016	131.78
BANK OF AMERICA	28715VU MATH AND READING	GOV JAMES B EDWARDS ELEMENTAI	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	132.00
BANK OF AMERICA	26959WAL-MART #4384	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	09/21/2016	132.28
BANK OF AMERICA	27550STAPLS71606094790000	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	132.30
BANK OF AMERICA	29510AMAZON.COM AMZN.COM/	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	133.00
BANK OF AMERICA	29108DEMCO INC	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	133.07
BANK OF AMERICA	29496SMITHGEAR	BELLE HALL ELEMENTARY	- PERIPHERAL	100 - GENERAL OPERATING	09/21/2016	133.22
BANK OF AMERICA	26942AMAZON MKTPLACE PMTS	MONTESSORI COMMUNITY SCHL CH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/21/2016	133.49
BANK OF AMERICA	27870KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	133.53
BANK OF AMERICA	29516KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	133.82
BANK OF AMERICA	29589KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	133.82
BANK OF AMERICA	29904KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	133.82
BANK OF AMERICA	29960KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	133.82
BANK OF AMERICA	26504HERALD OFFICE SUPPLY	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	133.99
BANK OF AMERICA	29834AMAZON MKTPLACE PMTS	W B GOODWIN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	134.18
BANK OF AMERICA	29972KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	134.18
BANK OF AMERICA	28015STAPLS01480332910000	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	134.37
BANK OF AMERICA	28269STAPLS71602420650000	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	134.45
BANK OF AMERICA	28709UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	134.47
BANK OF AMERICA	29876ORIENTAL TRADING CO	W B GOODWIN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	134.59
BANK OF AMERICA	27514KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	134.74
BANK OF AMERICA	28202STAPLES DIRECT	BUIST ACADEMY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/21/2016	134.80
BANK OF AMERICA	27998STAPLS71607045130000	LIBERTY HILL ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	134.85
BANK OF AMERICA	28014STAPLES 001171	ST ANDREWS ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	09/21/2016	134.86
BANK OF AMERICA	29865MICHAELS STORES 1060	JENNIE MOORE ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	09/21/2016	134.99
BANK OF AMERICA	28335BI-LO GROCERY #5410	GOV JAMES B EDWARDS ELEMENTAI	- SUPPLIES	855 - COMMUNITY EDUCATION	09/21/2016	135.15
BANK OF AMERICA	26621KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	135.39
BANK OF AMERICA	30106SCRIPPS SPELLING BEE	BUIST ACADEMY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/21/2016	135.51

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	30127SCRIPPS SPELLING BEE	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	135.51
BANK OF AMERICA	30146SCRIPPS SPELLING BEE	GOV JAMES B EDWARDS ELEMENTAI	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	135.51
BANK OF AMERICA	29945SAMS CLUB #8252	SULLIVAN'S ISLAND ELEMENTARY	- TECH SUPPL	855 - COMMUNITY EDUCATION	09/21/2016	135.74
BANK OF AMERICA	28266LOWES #00661	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	135.83
BANK OF AMERICA	26481WULBERN KOVAL CO INC	MEMMINGER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	136.00
BANK OF AMERICA	27722AMAZON MKTPLACE PMTS	MONTESSORI COMMUNITY SCHL CH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/21/2016	136.12
BANK OF AMERICA	26547USPS 456060046298051	LAING MIDDLE	- POSTAGE	100 - GENERAL OPERATING	09/21/2016	136.50
BANK OF AMERICA	29653OFFICE DEPOT #2002	WANDO COMMUNITY SCHOOL	- SUPPLIES	855 - COMMUNITY EDUCATION	09/21/2016	136.87
BANK OF AMERICA	26981STAPLS71602210680000	DANIEL JENKINS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	136.96
BANK OF AMERICA	26480FOSTERS GROCERY STOR	BUIST ACADEMY ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	09/21/2016	137.00
BANK OF AMERICA	28926WM SUPERCENTER #4384	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	137.41
BANK OF AMERICA	29085STAPLES DIRECT	EDITH FRIERSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	137.50
BANK OF AMERICA	26935OFFICE DEPOT #2002	LAING MIDDLE	- PRINT/BIND	100 - GENERAL OPERATING	09/21/2016	137.80
BANK OF AMERICA	27186STAPLS71604407650000	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	137.98
BANK OF AMERICA	28246STAPLS71608164510000	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	138.00
BANK OF AMERICA	29264D & L PARTS CO INC #	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	138.24
BANK OF AMERICA	28893STAPLS01482353130000	ST JOHN'S HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/21/2016	138.52
BANK OF AMERICA	27112GLOBAL GOLF	CARIO MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/21/2016	138.95
BANK OF AMERICA	29714IN RAPTOR TECHNOLOG	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	139.00
BANK OF AMERICA	29092DBC BLICK ART MATERI	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	139.30
BANK OF AMERICA	29654FUN EXPRESS	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	139.50
BANK OF AMERICA	29352KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	139.61
BANK OF AMERICA	27926OFFICE DEPOT #1214	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	139.86
BANK OF AMERICA	29543RGS Pay	ASHLEY RIVER ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	09/21/2016	140.31
BANK OF AMERICA	29512Amazon.com	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	140.72
BANK OF AMERICA	29915MAGAZINELINE	JANE EDWARDS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	140.80
BANK OF AMERICA	29410LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	140.99
BANK OF AMERICA	30087USPS 451484024298026	MEMMINGER ELEMENTARY	- POSTAGE	100 - GENERAL OPERATING	09/21/2016	141.00
BANK OF AMERICA	26892D & L PARTS CO INC #	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	141.02
BANK OF AMERICA	27232STAPLS71605062940000	FORT JOHNSON MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	141.04

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BANK OF AMERICA	30041FRS CHARLESTON	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/21/2016	141.05
BANK OF AMERICA	27892SHERWIN WILLIAMS #22	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	141.11
BANK OF AMERICA	29897POSITIVE PROMOTIONS	W B GOODWIN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	141.85
BANK OF AMERICA	26457S&S WORLDWIDE	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	842 - EARLY HEAD START	09/21/2016	142.00
BANK OF AMERICA	29356HERALD OFFICE SUPPLY	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	142.10
BANK OF AMERICA	28225DOMINO'S 5656	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/21/2016	142.29
BANK OF AMERICA	29167KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	142.38
BANK OF AMERICA	29573STAPLS71615807610000	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	142.48
BANK OF AMERICA	27875VITAL RECORDS CONTRO	ARCHIVES & RECORDS OFFICE	- MGMT SVS	100 - GENERAL OPERATING	09/21/2016	142.65
BANK OF AMERICA	26851STAPLES 001082	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	143.04
BANK OF AMERICA	28407STAPLS71610283490000	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	143.16
BANK OF AMERICA	27773STAPLS01479786020000	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	143.19
BANK OF AMERICA	28833ECKCHARLESTON	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	143.22
BANK OF AMERICA	29958JERRYBOOKS	ST ANDREWS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	143.46
BANK OF AMERICA	27672CVS/PHARMACY #03870	BUIST ACADEMY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/21/2016	143.49
BANK OF AMERICA	26541GRANDMA`S PLACE	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	09/21/2016	143.54
BANK OF AMERICA	27262HERALD OFFICE SUPPLY	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	143.99
BANK OF AMERICA	29232BERLINS RESTAURANT S	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	144.00
BANK OF AMERICA	28308WAL-MART #3367	BUIST ACADEMY ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	09/21/2016	144.52
BANK OF AMERICA	28251JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	144.84
BANK OF AMERICA	29617EASTERN MARINE WEBSI	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/21/2016	144.88
BANK OF AMERICA	28562THE HOME DEPOT #1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	145.49
BANK OF AMERICA	29240TRIUMPH LEARNING	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	145.49
BANK OF AMERICA	29142UNITED RENTALS	PLANT OPERATIONS	- RENT/LEASE	100 - GENERAL OPERATING	09/21/2016	145.58
BANK OF AMERICA	28590AMAZON MKTPLACE PMTS	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	145.73
BANK OF AMERICA	28346KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	145.86
BANK OF AMERICA	28201JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	145.94
BANK OF AMERICA	26941SHERWIN WILLIAMS 702	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	146.07
BANK OF AMERICA	28551SIGN IT QUICK INC.	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	146.21
BANK OF AMERICA	27710BARNES&NOBLE.COM-BN	GOV JAMES B EDWARDS ELEMENTAI	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	146.30

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BANK OF AMERICA	28262GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	146.32
BANK OF AMERICA	27001EAST COAST METAL DIS	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	146.53
BANK OF AMERICA	29463WALMART GROCERY	JENNIE MOORE ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	09/21/2016	146.57
BANK OF AMERICA	29097SHI INTERNATIONAL CO	HUMAN RESOURCES	- SOFTWARE	100 - GENERAL OPERATING	09/21/2016	147.11
BANK OF AMERICA	27220WULBERN KOVAL CO INC	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	147.32
BANK OF AMERICA	29293SAMS CLUB #8252	MILITARY MAGNET ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	147.40
BANK OF AMERICA	27177STAPLES DIRECT	BUIST ACADEMY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/21/2016	147.98
BANK OF AMERICA	27395STAPLES DIRECT	BUIST ACADEMY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/21/2016	147.98
BANK OF AMERICA	28886OVR O.CO/OVERSTOCK.C	W B GOODWIN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	147.98
BANK OF AMERICA	27076CHARLESTON DMV 10	MAINTENANCE DEPARTMENT	- OTHER SRVS	100 - GENERAL OPERATING	09/21/2016	148.00
BANK OF AMERICA	28930SCHOLASTIC MAGAZINES	WEST ASHLEY HIGH SCHOOL	- TEXTBOOKS	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/21/2016	148.34
BANK OF AMERICA	29105SCHOLASTIC MAGAZINES	WEST ASHLEY HIGH SCHOOL	- TEXTBOOKS	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/21/2016	148.34
BANK OF AMERICA	29674UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	148.34
BANK OF AMERICA	29710TRANE SUPPLY-115410	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	148.84
BANK OF AMERICA	26757LAKESHORE LEARNING M	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	148.90
BANK OF AMERICA	26618WIX.COM 121207919	CURRICULUM & INSTRUCTION	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	149.00
BANK OF AMERICA	29576LOWES #00655	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	149.00
BANK OF AMERICA	28372FOLLETT SCHOOL SOLUT	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	149.05
BANK OF AMERICA	26795TRAINERS WAREHOUSE	LAMBS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	149.25
BANK OF AMERICA	29554STAPLS01484172320000	OAKLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	149.32
BANK OF AMERICA	28904APL APPLE ONLINE STO	LAING MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/21/2016	149.73
BANK OF AMERICA	29462TRANE SUPPLY-115410	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	149.74
BANK OF AMERICA	27190CHARLESTON EVENT SER	ST JOHN'S HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/21/2016	150.00
BANK OF AMERICA	27515SOUTHERN TRAPPERS	MONTESSORI COMMUNITY SCHL CH	- PRO/TECH S	100 - GENERAL OPERATING	09/21/2016	150.00
BANK OF AMERICA	27633SOUTHERN TRAPPERS	ST JOHN'S HIGH	- PRO/TECH S	100 - GENERAL OPERATING	09/21/2016	150.00
BANK OF AMERICA	27732ROBOTEVENTS.COM	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/21/2016	150.00
BANK OF AMERICA	27856CHARLESTON EVENT SER	ST JOHN'S HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/21/2016	150.00
BANK OF AMERICA	28495EB THE NEXT STEPS IN	CAREER & TECHNOLOGY EDUCATIOI	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	09/21/2016	150.00
BANK OF AMERICA	28688SOUTHERN TRAPPERS	JANE EDWARDS ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	09/21/2016	150.00
BANK OF AMERICA	28711USPS POSTAGE STAMPS.	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	150.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	28717THE READING WAREHOUS	JAMES ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	150.00
BANK OF AMERICA	28758SOUTHERN TRAPPERS	NORTHWOODS MIDDLE SCHOOL	- PRO/TECH S	100 - GENERAL OPERATING	09/21/2016	150.00
BANK OF AMERICA	29553SOUTHERN TRAPPERS	C E WILLIAMS ACADEMIC MAGNET	- PRO/TECH S	100 - GENERAL OPERATING	09/21/2016	150.00
BANK OF AMERICA	29563SOUTHERN TRAPPERS	ST ANDREWS MIDDLE	- PRO/TECH S	100 - GENERAL OPERATING	09/21/2016	150.00
BANK OF AMERICA	29634SOUTHERN TRAPPERS	MORNINGSIDE MIDDLE	- PRO/TECH S	100 - GENERAL OPERATING	09/21/2016	150.00
BANK OF AMERICA	29635SOUTHERN TRAPPERS	GARRETT ACADEMY OF TECHNOLOG	- PRO/TECH S	100 - GENERAL OPERATING	09/21/2016	150.00
BANK OF AMERICA	29638SOUTHERN TRAPPERS	DEER PARK MIDDLE SCHOOL	- PRO/TECH S	100 - GENERAL OPERATING	09/21/2016	150.00
BANK OF AMERICA	29810HERALD OFFICE SUPPLY	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	09/21/2016	150.00
BANK OF AMERICA	30007ROBOTEVENTS.COM	LAING MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/21/2016	150.00
BANK OF AMERICA	29698HERALD OFFICE SUPPLY	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	150.18
BANK OF AMERICA	27638SAMSClub #8252	BELLE HALL ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	09/21/2016	150.31
BANK OF AMERICA	28841STUDIES WEEKLY	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	150.54
BANK OF AMERICA	28301ACCURATE LABEL DESIG	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	150.95
BANK OF AMERICA	27949STAPLS71607527210000	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	151.20
BANK OF AMERICA	27791LIBRARYSKILLS	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	151.22
BANK OF AMERICA	29534ANIXTER-PS #005H CHA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	151.27
BANK OF AMERICA	27900WALMART.COM 80096665	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	151.70
BANK OF AMERICA	27916FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	151.76
BANK OF AMERICA	27383OFFICE DEPOT #3357	STONO PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	151.78
BANK OF AMERICA	28295Amazon.com	JAMES ISLAND ELEMENTARY	- PRINT/BIND	100 - GENERAL OPERATING	09/21/2016	151.80
BANK OF AMERICA	27794JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	152.04
BANK OF AMERICA	28807AMAZON.COM AMZN.COM/	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	152.10
BANK OF AMERICA	28835STAPLES DIRECT	BUIST ACADEMY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/21/2016	152.86
BANK OF AMERICA	29930STAPLES DIRECT	BUIST ACADEMY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/21/2016	152.90
BANK OF AMERICA	26676AMAZON MKTPLACE PMTS	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	153.19
BANK OF AMERICA	28098STAPLES 001171	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	855 - COMMUNITY EDUCATION	09/21/2016	153.49
BANK OF AMERICA	26815ARTIST & CRAFTSMAN C	FINE ARTS OFFICE	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	153.51
BANK OF AMERICA	27597AMAZON MKTPLACE PMTS	JAMES ISLAND ELEMENTARY	- PRINT/BIND	100 - GENERAL OPERATING	09/21/2016	153.76
BANK OF AMERICA	27908Amazon.com	ACCOUNTING OFFICE	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	154.05
BANK OF AMERICA	29323OFFICE DEPOT #1214	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	154.17

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	27157FORMS AND SUPPLY - A	ST ANDREWS ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	09/21/2016	154.66
BANK OF AMERICA	28267SIGN IT QUICK INC.	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	154.77
BANK OF AMERICA	30052WALMART.COM 80096665	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	154.99
BANK OF AMERICA	30060PAYPAL SOUTH CAROLI	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/21/2016	155.00
BANK OF AMERICA	28222STAPLS71609486280000	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	155.74
BANK OF AMERICA	27360SAM TELL & SON INC	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/21/2016	155.83
BANK OF AMERICA	26514ABIDE A WHILE NURSER	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	155.87
BANK OF AMERICA	28481CONTROL MANAGEMENT I	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	156.06
BANK OF AMERICA	27223Amazon.com	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	156.99
BANK OF AMERICA	29661SSI SCHOOL SPECIALTY	LADSON ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	09/21/2016	157.10
BANK OF AMERICA	28836CAROLINA BIOLOGIC SU	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	157.31
BANK OF AMERICA	28456HERALD OFFICE SUPPLY	ZUCKER MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	157.46
BANK OF AMERICA	28693STAPLS71609808180000	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	158.19
BANK OF AMERICA	28982JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	158.23
BANK OF AMERICA	28927OTT DISTRIBUTORS INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	158.78
BANK OF AMERICA	26446STAPLES 001171	NORTH CHARLESTON HIGH	- SUPPLIES	371 - PALMETTO PRIORITY	09/21/2016	159.00
BANK OF AMERICA	29765CLEANING SOLUTIONS &	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/21/2016	159.00
BANK OF AMERICA	27762DEMCO INC	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	159.07
BANK OF AMERICA	29300THE POST AND COURIER	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	159.59
BANK OF AMERICA	28156BERLINS RESTAURANT S	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	159.80
BANK OF AMERICA	29263DEMCO INC	MARY FORD ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	159.86
BANK OF AMERICA	28924STAPLS71612499530000	HEADSTART/EHS/PRESCHOOL	- TECH SUPPL	841 - HEAD START COLLABORATION	09/21/2016	159.87
BANK OF AMERICA	27340SCHOOL OUTFITTERS	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	855 - COMMUNITY EDUCATION	09/21/2016	159.88
BANK OF AMERICA	26449OFFICE DEPOT #1214	C C BLANEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	159.92
BANK OF AMERICA	26919LAKESHORE LEARNING M	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	159.93
BANK OF AMERICA	27563STAPLES 001171	EXPANDED LEARNING	- TECH SUPPL	855 - COMMUNITY EDUCATION	09/21/2016	159.98
BANK OF AMERICA	28761WULBERN KOVAL CO INC	MEMMINGER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	159.99
BANK OF AMERICA	27400POSTNET SC112	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/21/2016	160.00
BANK OF AMERICA	29416ANIXTER-PS #005H CHA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	160.00
BANK OF AMERICA	29622ANIXTER-PS #005H CHA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	160.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	27750STAPLS71607045130000	LIBERTY HILL ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	160.17
BANK OF AMERICA	27612STAPLES 001171	OAKLAND ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	09/21/2016	160.32
BANK OF AMERICA	27868MICHAELS STORES 1241	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	09/21/2016	160.34
BANK OF AMERICA	28529MICHAELS STORES 1241	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	160.45
BANK OF AMERICA	28609GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	160.46
BANK OF AMERICA	27853ECKCHARLESTON	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	160.48
BANK OF AMERICA	27756FASTENAL COMPANY01	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	160.69
BANK OF AMERICA	29588AMAZON MKTPLACE PMTS	SPRINGFIELD ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/21/2016	160.71
BANK OF AMERICA	27215KAPLAN EARLY LEARNIN	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	160.98
BANK OF AMERICA	27425IN CAMPBELLS MAINT	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	09/21/2016	161.25
BANK OF AMERICA	28820GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	161.33
BANK OF AMERICA	27445STAPLES 001171	STONO PARK ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	09/21/2016	161.36
BANK OF AMERICA	26418OFFICE DEPOT #2002	WANDO COMMUNITY SCHOOL	- SUPPLIES	855 - COMMUNITY EDUCATION	09/21/2016	161.50
BANK OF AMERICA	29365EXTRAPACKAGING / MED	ASHLEY RIVER ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	09/21/2016	161.66
BANK OF AMERICA	27742PANERA BREAD #4381	NORTH CHARLESTON HIGH	- FOOD/CATER	844 - MISC DONATIONS	09/21/2016	161.69
BANK OF AMERICA	30139FUN EXPRESS	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	161.76
BANK OF AMERICA	28878OFFICE DEPOT #3357	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	161.91
BANK OF AMERICA	28655STAPLS01481693230000	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	161.94
BANK OF AMERICA	29907KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	162.36
BANK OF AMERICA	28387KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	162.52
BANK OF AMERICA	27621CHICK-FIL-A #00582	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	163.00
BANK OF AMERICA	27715WAL-MART #1359	NORTH CHAS CREATIVE ARTS ELEM	- TECH SUPPL	855 - COMMUNITY EDUCATION	09/21/2016	163.14
BANK OF AMERICA	26952STAPLES DIRECT	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	163.63
BANK OF AMERICA	27274STAPLES DIRECT	BUIST ACADEMY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/21/2016	163.98
BANK OF AMERICA	29446THE HOME DEPOT #1103	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	164.25
BANK OF AMERICA	30107COSTCO WHSE #0360	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	164.55
BANK OF AMERICA	28624AMAZON MKTPLACE PMTS	NORTH CHARLESTON HIGH	- SUPPLIES	371 - PALMETTO PRIORITY	09/21/2016	164.56
BANK OF AMERICA	29884WM SUPERCENTER #632	JENNIE MOORE ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	09/21/2016	164.57
BANK OF AMERICA	30105AMAZON MKTPLACE PMTS	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	164.89
BANK OF AMERICA	26980STAPLS01477432900000	MONTESSORI COMMUNITY SCHL CH	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	164.90

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BANK OF AMERICA	29124AMAZON MKTPLACE PMTS	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	09/21/2016	165.00
BANK OF AMERICA	29169ANIXTER-PS #005H CHA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	165.96
BANK OF AMERICA	27806ASHWORTH COLLEGE	NORTH CHARLESTON HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/21/2016	167.00
BANK OF AMERICA	28309ASHWORTH COLLEGE	NORTH CHARLESTON HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/21/2016	167.00
BANK OF AMERICA	26733KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	167.37
BANK OF AMERICA	28270PPG PAINTS 9314	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	167.50
BANK OF AMERICA	26486SHERWIN WILLIAMS 702	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	167.60
BANK OF AMERICA	27063SWEETGRASS HDWE	VARIOUS SCHOOLS	- SUPPLIES	326 - SCIENCE KIT REFURBISHMENT	09/21/2016	167.62
BANK OF AMERICA	27016AMAZON MKTPLACE PMTS	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	168.09
BANK OF AMERICA	26760KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	168.89
BANK OF AMERICA	27351STAPLS71605062940000	FORT JOHNSON MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	168.98
BANK OF AMERICA	29980WM SUPERCENTER #4384	MT PLEASANT ACADEMY	- SUPPLIES	855 - COMMUNITY EDUCATION	09/21/2016	169.26
BANK OF AMERICA	28368MICHAELS STORES 1060	BELLE HALL ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	09/21/2016	169.27
BANK OF AMERICA	28479NORTHERN TOOL EQUIP	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	169.92
BANK OF AMERICA	27711STAPLS71607050750000	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	169.99
BANK OF AMERICA	28656J W PEPPER AND SON I	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/21/2016	169.99
BANK OF AMERICA	27805DOUBLETREE NC CONV C	STUDENT TRANSPORTATION	- IN STATE	100 - GENERAL OPERATING	09/21/2016	170.21
BANK OF AMERICA	27876DOUBLETREE NC CONV C	STUDENT TRANSPORTATION	- IN STATE	100 - GENERAL OPERATING	09/21/2016	170.21
BANK OF AMERICA	27910WALMART.COM 80096665	C C BLANEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	170.28
BANK OF AMERICA	29155ROSS PRINTING	JANE EDWARDS ELEMENTARY	- PRINT/BIND	100 - GENERAL OPERATING	09/21/2016	170.45
BANK OF AMERICA	29775GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	170.69
BANK OF AMERICA	26516STAPLS01476478280000	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	171.20
BANK OF AMERICA	27496LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	171.34
BANK OF AMERICA	29561WALMART.COM 80096665	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/21/2016	171.43
BANK OF AMERICA	29119THE HOME DEPOT #1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	171.46
BANK OF AMERICA	28816FORMS AND SUPPLY - A	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	171.49
BANK OF AMERICA	28937ROCHESTER 100, INC	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	171.56
BANK OF AMERICA	28435APS CHARLESTON 005H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	171.60
BANK OF AMERICA	27060WAL-MART #1748	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/21/2016	172.10
BANK OF AMERICA	30066J.P. COOKE	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	172.15

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	28989KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	172.31
BANK OF AMERICA	28107CURRICULUM ASSOC	GOV JAMES B EDWARDS ELEMENTAI	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/21/2016	172.44
BANK OF AMERICA	29923DOMINO'S 5656	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/21/2016	172.49
BANK OF AMERICA	28828FORMS AND SUPPLY - A	BAPTIST HILL HIGH	- TECH SUPPL	100 - GENERAL OPERATING	09/21/2016	173.07
BANK OF AMERICA	26913STI TURF CARE EQUIPM	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	173.26
BANK OF AMERICA	30014PLANK ROAD PUBLISHIN	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	173.53
BANK OF AMERICA	29190STAPLES 001158	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	855 - COMMUNITY EDUCATION	09/21/2016	173.86
BANK OF AMERICA	27687NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	173.90
BANK OF AMERICA	27562DEMCO INC	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	174.03
BANK OF AMERICA	26818Amazon.com	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	174.46
BANK OF AMERICA	27610LAUGHINGSTA	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	174.76
BANK OF AMERICA	29267JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	174.94
BANK OF AMERICA	26442SOUTH CAROLINA ASSOC	PROCUREMENT SERVICES	- IN STATE	100 - GENERAL OPERATING	09/21/2016	175.00
BANK OF AMERICA	27417BI-LO GROCERY #5743	HAUT GAP MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	175.00
BANK OF AMERICA	28241SOUTH CAROLINA ASSOC	HUMAN RESOURCES	- IN STATE	100 - GENERAL OPERATING	09/21/2016	175.00
BANK OF AMERICA	28299SCSBA ONLINE	OFFICE OF GENERAL COUNSEL	- IN STATE	100 - GENERAL OPERATING	09/21/2016	175.00
BANK OF AMERICA	29376SOUTH CAROLINA ASSOC	HUMAN RESOURCES	- HOU TRAVEL	100 - GENERAL OPERATING	09/21/2016	175.00
BANK OF AMERICA	29925SQ VETERAN SIGNS &	ELECTRICAL SHOP	- TECH SUPPL	100 - GENERAL OPERATING	09/21/2016	175.00
BANK OF AMERICA	28280SSI SCHOOL SPECIALTY	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	175.06
BANK OF AMERICA	28863OFFICE DEPOT #1214	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	175.08
BANK OF AMERICA	26509WAL-MART #0632	JENNIE MOORE ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	09/21/2016	175.25
BANK OF AMERICA	27402SSI PREMIER HAM&STEP	PEPPERHILL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	175.31
BANK OF AMERICA	28126LOWES #00661	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	175.38
BANK OF AMERICA	28363WAL-MART #2348	MURRAY-LASAIN ELEMNTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	09/21/2016	175.70
BANK OF AMERICA	29251STAPLS71613831950000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	09/21/2016	176.56
BANK OF AMERICA	29179ANIXTER-PS #005H CHA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	176.71
BANK OF AMERICA	29079RGS Pay	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	176.79
BANK OF AMERICA	28917STAPLS01478466650000	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	176.82
BANK OF AMERICA	28174WM SUPERCENTER #1359	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	855 - COMMUNITY EDUCATION	09/21/2016	176.84
BANK OF AMERICA	26445BEE CITY LLC	ST ANDREWS ELEMENTARY	- OTHER SRVS	855 - COMMUNITY EDUCATION	09/21/2016	177.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	27635IN THE NEWS ONLINE W	HAUT GAP MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	177.00
BANK OF AMERICA	28649TARGET 000139	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	855 - COMMUNITY EDUCATION	09/21/2016	177.22
BANK OF AMERICA	28885REI GREENWOODHEINEMA	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	178.20
BANK OF AMERICA	29313STAPLS71613799380000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	09/21/2016	178.25
BANK OF AMERICA	28951RGS Pay	HARBORVIEW ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/21/2016	179.40
BANK OF AMERICA	27693SQ KING OF POPS GO	MORNINGSIDE MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	09/21/2016	179.88
BANK OF AMERICA	29006OFFICE DEPOT #2233	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	179.90
BANK OF AMERICA	27454GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	179.91
BANK OF AMERICA	29880Envato Tuts	NORTH CHARLESTON HIGH	- SOFTWARE	100 - GENERAL OPERATING	09/21/2016	180.00
BANK OF AMERICA	29940WAL-MART #1748	JAMES SIMONS ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	09/21/2016	180.41
BANK OF AMERICA	27494SSI SCHOOL SPECIALTY	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	180.85
BANK OF AMERICA	26996WM SUPERCENTER #1748	OAKLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	180.92
BANK OF AMERICA	26580DOLLARTREE.COM	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	181.33
BANK OF AMERICA	29665WM SUPERCENTER #1748	DRAYTON HALL ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	09/21/2016	181.43
BANK OF AMERICA	27769STAPLS71606797310000	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	181.49
BANK OF AMERICA	26554AMAZON.COM AMZN.COM/	C C BLANEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	181.50
BANK OF AMERICA	26562Amazon.com	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	181.78
BANK OF AMERICA	28582SAMS INTERNET	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/21/2016	182.10
BANK OF AMERICA	28175RGS Pay	BUIST ACADEMY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/21/2016	182.38
BANK OF AMERICA	28271STAPLS71609156360000	W B GOODWIN ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	09/21/2016	183.04
BANK OF AMERICA	26574STUDIES WEEKLY	BUIST ACADEMY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/21/2016	183.26
BANK OF AMERICA	29970SSI PREMIER HAM&STEP	DEER PARK MIDDLE SCHOOL	- TEXTBOOKS	100 - GENERAL OPERATING	09/21/2016	183.58
BANK OF AMERICA	29996KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	184.08
BANK OF AMERICA	27372STAPLES 001158	FORT JOHNSON MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	184.09
BANK OF AMERICA	27903STAPLS01480153060000	BUIST ACADEMY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	184.57
BANK OF AMERICA	28121STAPLES 001082	E A BURNS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	184.84
BANK OF AMERICA	28732STAPLS01478397630000	BUIST ACADEMY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/21/2016	185.00
BANK OF AMERICA	28493ALLIANCE PUBLISHING	JANE EDWARDS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	185.32
BANK OF AMERICA	27083KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	185.63
BANK OF AMERICA	27907KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	185.63

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	29785HERALD OFFICE SUPPLY	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	185.76
BANK OF AMERICA	29924WW GRAINGER	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	09/21/2016	186.12
BANK OF AMERICA	27962MICHAELS STORES 9813	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	09/21/2016	186.31
BANK OF AMERICA	28837SCHOOL HEALTH CORP	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	186.31
BANK OF AMERICA	27363SAMS CLUB #8252	C C BLANEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	186.70
BANK OF AMERICA	28849THE HOME DEPOT #1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	186.74
BANK OF AMERICA	28355AMAZON.COM AMZN.COM/	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	186.75
BANK OF AMERICA	29048WM SUPERCENTER #2928	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	09/21/2016	186.75
BANK OF AMERICA	29619STAPLS71609808180000	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	186.99
BANK OF AMERICA	29452LIGHTSPEED TECHNOLOG	LAUREL HILL PRIMARY	- PERIPHERAL	100 - GENERAL OPERATING	09/21/2016	187.00
BANK OF AMERICA	27696ENTERPRISE RENT-A-CA	STUDENT TRANSPORTATION	- OUT STATE	100 - GENERAL OPERATING	09/21/2016	187.13
BANK OF AMERICA	29783ROCHESTER 100, INC	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	187.50
BANK OF AMERICA	26884USPS 451481024298025	STILES POINT ELEMENTARY	- POSTAGE	100 - GENERAL OPERATING	09/21/2016	188.00
BANK OF AMERICA	29964USPS 454020044298220	BAPTIST HILL HIGH	- POSTAGE	100 - GENERAL OPERATING	09/21/2016	188.00
BANK OF AMERICA	27507FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	188.53
BANK OF AMERICA	26778LAKESHORE LEARNING M	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	188.55
BANK OF AMERICA	27765KRISPY KREME #531	FINE ARTS OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	09/21/2016	188.75
BANK OF AMERICA	27814WAL-MART #3367	ZUCKER MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	188.88
BANK OF AMERICA	28536STAPLS01481576860000	ST JOHN'S HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/21/2016	189.19
BANK OF AMERICA	29956HENRY SCHEIN	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	189.52
BANK OF AMERICA	26558RGS Pay	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	189.62
BANK OF AMERICA	28891STAPLS71612465750000	W B GOODWIN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	189.64
BANK OF AMERICA	27905VEX ROBOTICS INC	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/21/2016	190.00
BANK OF AMERICA	27412STAPLES DIRECT	BUIST ACADEMY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/21/2016	190.48
BANK OF AMERICA	27901STAPLS71607965020000	ARCHIVES & RECORDS OFFICE	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	191.12
BANK OF AMERICA	27436HOMINY GRILL	MORNINGSIDE MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	09/21/2016	191.17
BANK OF AMERICA	27881LOWES #00661	HAUT GAP MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	191.27
BANK OF AMERICA	28131STAPLES 001171	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	191.35
BANK OF AMERICA	26568ALOFT	CAPITAL IMPROVEMENT	- IN STATE	574 - ONE CENT SALES TAX	09/21/2016	191.82
BANK OF AMERICA	28468JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	191.86

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	29595STAPLS71609808180000	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	192.11
BANK OF AMERICA	28587SHIRT TALES	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/21/2016	192.27
BANK OF AMERICA	26620UNITED REFRIG BR #91	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	192.43
BANK OF AMERICA	29965KONA-ICE CHARLESTON	LADSON ELEMENTARY	- SUPPLIES	926 - SUMMER READING PROGRAM	09/21/2016	193.00
BANK OF AMERICA	26501LAKESHORE LEARNING M	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	09/21/2016	193.09
BANK OF AMERICA	27052LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	193.69
BANK OF AMERICA	29312WILLIAM V MACGILL &	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	193.72
BANK OF AMERICA	26519SCHOOL OUTFITTERS	GOV JAMES B EDWARDS ELEMENTAI	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	193.74
BANK OF AMERICA	28046RGS Pay	JANE EDWARDS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	193.79
BANK OF AMERICA	26428OFFICEMAX CT IN#3565	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	842 - EARLY HEAD START	09/21/2016	193.80
BANK OF AMERICA	28227EDUCATION STATION	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	193.89
BANK OF AMERICA	28428IN SHRED 360	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	09/21/2016	194.00
BANK OF AMERICA	27943CAPITOL MATERIALS OF	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	194.11
BANK OF AMERICA	28427STAPLS01481223570000	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	194.25
BANK OF AMERICA	28646STAPLES DIRECT	HUMAN RESOURCES	- TECH SUPPL	100 - GENERAL OPERATING	09/21/2016	194.58
BANK OF AMERICA	26611SHERWIN WILLIAMS 702	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	194.76
BANK OF AMERICA	28214EDUCATION STATION	MT ZION ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	194.84
BANK OF AMERICA	28258STAPLS71609156360000	W B GOODWIN ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	09/21/2016	194.97
BANK OF AMERICA	28042SOUTH CAROLINA ASSOC	PROCUREMENT SERVICES	- IN STATE	100 - GENERAL OPERATING	09/21/2016	195.00
BANK OF AMERICA	28402STAPLS71609848630000	PROCUREMENT SERVICES	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	195.00
BANK OF AMERICA	28972AMAZON.COM AMZN.COM/	BAPTIST HILL HIGH	- TECH SUPPL	100 - GENERAL OPERATING	09/21/2016	195.00
BANK OF AMERICA	29699ENTERPRISE TECHNOLOG	VIDEO SERVICES	- TECH P SVS	100 - GENERAL OPERATING	09/21/2016	195.00
BANK OF AMERICA	26502OTT DISTRIBUTORS INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	195.04
BANK OF AMERICA	27502J & S AUDIO VISUAL	ST JOHN'S HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/21/2016	195.20
BANK OF AMERICA	26995WULBERN KOVAL CO INC	FORT JOHNSON MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	195.30
BANK OF AMERICA	28524OTT DISTRIBUTORS INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	195.42
BANK OF AMERICA	26722TRANE SUPPLY-115410	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	195.65
BANK OF AMERICA	27657SAMSClub #8252	CHARLESTON PROGRESSIVE SCHO	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	195.67
BANK OF AMERICA	26854KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	195.76
BANK OF AMERICA	27887PARTY CITY 0182	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/21/2016	195.91

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BANK OF AMERICA	28155STAPLS01480033120000	LAMBS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	196.00
BANK OF AMERICA	26802SAMSCLUB #8252	MIDLAND PARK PRIMARY SCHOOL	- FOOD/CATER	100 - GENERAL OPERATING	09/21/2016	196.07
BANK OF AMERICA	28595STAPLS71602129760000	VARIOUS SCHOOLS	- SUPPLIES	326 - SCIENCE KIT REFURBISHMENT	09/21/2016	196.08
BANK OF AMERICA	28736ORIENTAL TRADING CO	JANE EDWARDS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	196.22
BANK OF AMERICA	28142STAPLS71608164510000	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	196.23
BANK OF AMERICA	26701MAG MAGAZINES.COM	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	09/21/2016	196.74
BANK OF AMERICA	28239LOWES #00655	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	197.70
BANK OF AMERICA	30078BATTERIES PLUS #39	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	197.90
BANK OF AMERICA	29248STAPLES DIRECT	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	198.19
BANK OF AMERICA	29421CAROLINA BIOLOGIC SU	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	198.52
BANK OF AMERICA	29896WM SUPERCENTER #2348	JAMES ISLAND ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	09/21/2016	198.71
BANK OF AMERICA	29148BIO RAD LABORATORIES	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/21/2016	198.91
BANK OF AMERICA	26862AMAZON MKTPLACE PMTS	MONTESSORI COMMUNITY SCHL CH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/21/2016	199.29
BANK OF AMERICA	27834MOE'S SW GRILL #134	SANDERS-CLYDE ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	09/21/2016	200.00
BANK OF AMERICA	29393PAYPAL CSWASHINGTO	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	09/21/2016	200.00
BANK OF AMERICA	27671STAPLS01479653480000	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	200.26
BANK OF AMERICA	27957HARRIS TEETER #0087	BELLE HALL ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	09/21/2016	200.27
BANK OF AMERICA	28700TRANE SUPPLY-115410	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	200.69
BANK OF AMERICA	28069SAMS CLUB #8252	BUIST ACADEMY ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	09/21/2016	201.30
BANK OF AMERICA	29560STAPLES DIRECT	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	201.91
BANK OF AMERICA	29467STAPLS71614855410000	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	202.56
BANK OF AMERICA	29655LAKESHORE LEARNING M	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	203.24
BANK OF AMERICA	28800OTT DISTRIBUTORS INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	203.80
BANK OF AMERICA	26797STAPLS71602210680000	DANIEL JENKINS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	204.38
BANK OF AMERICA	28240TARGET 000149	A C CORCORAN ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	09/21/2016	204.79
BANK OF AMERICA	27344AMAZON MKTPLACE PMTS	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	09/21/2016	205.08
BANK OF AMERICA	29955SAMS CLUB #8252	SPRINGFIELD ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	09/21/2016	205.56
BANK OF AMERICA	26742AMAZON MKTPLACE PMTS	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	205.57
BANK OF AMERICA	26614AMAZON.COM AMZN.COM/	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	205.74
BANK OF AMERICA	29255STAPLES DIRECT	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	09/21/2016	205.90

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BANK OF AMERICA	28958D & L PARTS CO INC #	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	206.13
BANK OF AMERICA	26880EDUCATION STATION	BELLE HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	206.42
BANK OF AMERICA	28296PANERA BREAD #4381	NORTH CHARLESTON HIGH	- FOOD/CATER	844 - MISC DONATIONS	09/21/2016	206.88
BANK OF AMERICA	29977AMAZON.COM AMZN.COM/	SUPERINTENDENT'S OFFICE	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	206.92
BANK OF AMERICA	29684LAKESHORE LEARNING M	MT ZION ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	206.94
BANK OF AMERICA	29144LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	207.08
BANK OF AMERICA	26911SIMMONS IRRIGATION S	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	207.50
BANK OF AMERICA	27871HONEYBAKED HAM #0903	MEMMINGER ELEMENTARY	- FOOD/CATER	855 - COMMUNITY EDUCATION	09/21/2016	207.50
BANK OF AMERICA	30049AMAZON.COM AMZN.COM/	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	207.58
BANK OF AMERICA	28726GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	208.95
BANK OF AMERICA	30039SCHOOL HEALTH CORP	ANGEL OAK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	209.58
BANK OF AMERICA	26695STAPLS01477154010000	BUIST ACADEMY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/21/2016	209.71
BANK OF AMERICA	28351AMAZON MKTPLACE PMTS	PEPPERHILL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	209.93
BANK OF AMERICA	29228STAPLS71613935800000	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/21/2016	209.93
BANK OF AMERICA	26790CAROLINA ICE PALACE	SULLIVAN'S ISLAND ELEMENTARY	- OTHER SRVS	855 - COMMUNITY EDUCATION	09/21/2016	210.00
BANK OF AMERICA	27036FORMS AND SUPPLY - A	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	210.50
BANK OF AMERICA	28166LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	211.28
BANK OF AMERICA	28011AMAZON MKTPLACE PMTS	LAUREL HILL PRIMARY	- TECH SUPPL	100 - GENERAL OPERATING	09/21/2016	211.92
BANK OF AMERICA	29598KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	211.96
BANK OF AMERICA	29564STAPLES DIRECT	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	212.19
BANK OF AMERICA	26585STUDIES WEEKLY	MONTESSORI COMMUNITY SCHL CH,	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	212.41
BANK OF AMERICA	29828S&S WORLDWIDE	SPRINGFIELD ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	09/21/2016	212.60
BANK OF AMERICA	28979PRESENTATION SYSTEMS	ANGEL OAK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	212.83
BANK OF AMERICA	29200SCHOOL HEALTH CORP	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	213.31
BANK OF AMERICA	27156STAPLES 001171	A C CORCORAN ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	09/21/2016	213.63
BANK OF AMERICA	28902WALMART.COM	DANIEL JENKINS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	214.10
BANK OF AMERICA	28801VWR INTERNATIONAL IN	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/21/2016	214.50
BANK OF AMERICA	28642STAPLS71610665580000	CAPITAL IMPROVEMENT	- SUPPLIES	574 - ONE CENT SALES TAX	09/21/2016	214.55
BANK OF AMERICA	26976ASHLEY LANES	SULLIVAN'S ISLAND ELEMENTARY	- OTHER SRVS	855 - COMMUNITY EDUCATION	09/21/2016	215.00
BANK OF AMERICA	28337HAL LEONARD CORPORAT	ASHLEY RIVER ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	09/21/2016	215.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	26940WAL-MART #3367	NORTH CHAS CREATIVE ARTS ELEM - SUPPLIES	855 - COMMUNITY EDUCATION	09/21/2016	215.26
BANK OF AMERICA	28518Amazon.com	CHAS COUNTY SCHOOL OF THE ART - SUPPLIES	100 - GENERAL OPERATING	09/21/2016	216.00
BANK OF AMERICA	27040SSI SCHOOL SPECIALTY	JENNIE MOORE ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	09/21/2016	216.01
BANK OF AMERICA	28462STAPLS71610208200000	LAUREL HILL PRIMARY - SUPPLIES	100 - GENERAL OPERATING	09/21/2016	216.12
BANK OF AMERICA	29028LAKESHORE LEARNING M	MIDLAND PARK PRIMARY SCHOOL - SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	09/21/2016	216.56
BANK OF AMERICA	29146CAROLINA BIOLOGIC SU	WEST ASHLEY HIGH SCHOOL - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/21/2016	216.83
BANK OF AMERICA	27048SCHOLASTIC INC. KEY	GOV JAMES B EDWARDS ELEMENTAI - SUPPLIES	100 - GENERAL OPERATING	09/21/2016	216.91
BANK OF AMERICA	29209LIGHTSPEED TECHNOLOG	SULLIVAN'S ISLAND ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	09/21/2016	217.00
BANK OF AMERICA	27573STAPLS71606094790000	CHICORA ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	09/21/2016	217.60
BANK OF AMERICA	29608KRU-KEL CO INC	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	09/21/2016	218.23
BANK OF AMERICA	27105SAMS CLUB #8252	WEST ASHLEY HIGH SCHOOL - FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/21/2016	218.79
BANK OF AMERICA	29077KRU-KEL CO INC	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	09/21/2016	219.03
BANK OF AMERICA	28527HERALD OFFICE SUPPLY	ST JAMES-SANTEE ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	09/21/2016	219.14
BANK OF AMERICA	28796#451-UNITED REFRIGER	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	09/21/2016	219.36
BANK OF AMERICA	27786APL APPLE ONLINE STO	SPECIAL EDUCATION DEPARTMENT - SOFTWARE	203 - IDEA	09/21/2016	219.60
BANK OF AMERICA	29350LIGHTSPEED TECHNOLOG	MT PLEASANT ACADEMY - SUPPLIES	100 - GENERAL OPERATING	09/21/2016	220.00
BANK OF AMERICA	27530STAPLS01479153900000	GARRETT ACADEMY OF TECHNOLOG - SUPPLIES	100 - GENERAL OPERATING	09/21/2016	220.50
BANK OF AMERICA	30038WAL-MART #1748	BURKE COMMUNITY ED - SUPPLIES	855 - COMMUNITY EDUCATION	09/21/2016	220.62
BANK OF AMERICA	27429AMAZON.COM AMZN.COM/	MIDLAND PARK PRIMARY SCHOOL - SUPPLIES	100 - GENERAL OPERATING	09/21/2016	221.00
BANK OF AMERICA	30016BOOMBAH, INC.	NORTHWOODS MIDDLE SCHOOL - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/21/2016	221.15
BANK OF AMERICA	28783STAPLS01481576860000	ST JOHN'S HIGH - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/21/2016	221.98
BANK OF AMERICA	27080PAPA JOHN'S #04054.C	CHARLES PINCKNEY ELEMENTARY - SUPPLIES	855 - COMMUNITY EDUCATION	09/21/2016	222.35
BANK OF AMERICA	27104BARNES&NOBLE.COM-BN	SEPTIMA P CLARK ACADEMY - SUPPLIES	100 - GENERAL OPERATING	09/21/2016	222.41
BANK OF AMERICA	29912EPIC SPORTS, INC.	NORTH CHARLESTON HIGH - SUPPLIES	844 - MISC DONATIONS	09/21/2016	222.54
BANK OF AMERICA	29997GREENHOUSE MEGASTO	LAING MIDDLE - SUPPLIES	100 - GENERAL OPERATING	09/21/2016	222.74
BANK OF AMERICA	27653PPG PAINTS 9314	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	09/21/2016	223.18
BANK OF AMERICA	28123STAPLS71607045130000	LIBERTY HILL ACADEMY - SUPPLIES	100 - GENERAL OPERATING	09/21/2016	223.50
BANK OF AMERICA	28282WAL-MART #1748	OAKLAND ELEMENTARY - SUPPLIES	855 - COMMUNITY EDUCATION	09/21/2016	223.84
BANK OF AMERICA	266781752 EXTRA SPACE STO	WANDO COMMUNITY SCHOOL - SUPPLIES	855 - COMMUNITY EDUCATION	09/21/2016	224.00
BANK OF AMERICA	26592WULBERN KOVAL CO INC	JAMES SIMONS ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	09/21/2016	224.39

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	27911MUSIC IN MOTION	MT ZION ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	224.49
BANK OF AMERICA	27195HERALD OFFICE SUPPLY	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	224.55
BANK OF AMERICA	29770SIMMONS IRRIGATION S	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	224.60
BANK OF AMERICA	29590INTERNATIONAL DIVING	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/21/2016	225.00
BANK OF AMERICA	29776US FIRST	BAPTIST HILL HIGH	- OTHER SRVS	859 - BOEING DONATIONS	09/21/2016	225.00
BANK OF AMERICA	27450STAPLES 001171	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	225.79
BANK OF AMERICA	29132DBC BLICK ART MATERI	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	225.82
BANK OF AMERICA	26746PARKER RIGGING CO IN	PLUMBING SHOP	- RENT/LEASE	100 - GENERAL OPERATING	09/21/2016	226.60
BANK OF AMERICA	28605PARKER RIGGING CO IN	PLUMBING SHOP	- RENT/LEASE	100 - GENERAL OPERATING	09/21/2016	226.60
BANK OF AMERICA	28632SAMSCLUB #8252	JENNIE MOORE ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	09/21/2016	227.50
BANK OF AMERICA	29469FASTSIGNS 230201	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	227.85
BANK OF AMERICA	29998SSI SCHOOL SPECIALTY	OAKLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	227.99
BANK OF AMERICA	28376KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	228.16
BANK OF AMERICA	2749202 TEACH	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	09/21/2016	228.22
BANK OF AMERICA	28671STAPLES 001171	LADSON ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	09/21/2016	228.63
BANK OF AMERICA	27284OFFICE DEPOT #1214	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	201 - TITLE I (84.010)	09/21/2016	229.26
BANK OF AMERICA	28439STAPLES 001082	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	229.65
BANK OF AMERICA	29317SQ COURTNEY DAVIS	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	09/21/2016	230.00
BANK OF AMERICA	28325NEUTRON INDU NEUTRON	JANE EDWARDS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	230.72
BANK OF AMERICA	29107STAPLS71607495540000	BELLE HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	230.85
BANK OF AMERICA	29094Discount School Supp	ST ANDREWS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	230.87
BANK OF AMERICA	27999SIGN IT QUICK INC.	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	09/21/2016	230.88
BANK OF AMERICA	26855STAPLS71603248010000	COPY CENTER	- COST GOODS	100 - GENERAL OPERATING	09/21/2016	231.42
BANK OF AMERICA	27755OFFICE DEPOT #1214	JANE EDWARDS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	231.89
BANK OF AMERICA	29985WALMART.COM	JAMES ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	232.47
BANK OF AMERICA	29837AMAZON.COM AMZN.COM/	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	233.20
BANK OF AMERICA	28212SAMSCLUB #8252	STONO PARK ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	09/21/2016	233.56
BANK OF AMERICA	26559OFFICEMAX CT IN#3565	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	841 - HEAD START COLLABORATION	09/21/2016	233.58
BANK OF AMERICA	28682QUALITYPLAN	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	233.61
BANK OF AMERICA	27966STAPLES 001171	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	233.88

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BANK OF AMERICA	28396FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	234.84
BANK OF AMERICA	28000TEACHSTONE	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	841 - HEAD START COLLABORATION	09/21/2016	235.00
BANK OF AMERICA	27777STAPLES 001082	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	235.23
BANK OF AMERICA	26406POSITIVE PROMOTIONS	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	235.35
BANK OF AMERICA	28122STAPLS71608947160000	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	235.44
BANK OF AMERICA	27663STAPLS71607225390000	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	235.57
BANK OF AMERICA	27774STAPLS01479499280000	HARBORVIEW ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	09/21/2016	235.70
BANK OF AMERICA	27575TRACTOR SUPPLY # 134	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	235.96
BANK OF AMERICA	27946STAPLS01478905440000	PEPPERHILL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	236.29
BANK OF AMERICA	28683HERALD OFFICE SUPPLY	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	236.32
BANK OF AMERICA	27439PRO ED INC	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	236.50
BANK OF AMERICA	29429SSI SCHOOL SPECIALTY	ST ANDREWS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	236.60
BANK OF AMERICA	28045UPSTART/EDUPRESS	GOV JAMES B EDWARDS ELEMENTAI	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/21/2016	237.16
BANK OF AMERICA	27118ABC AWNING AND VENET	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	238.00
BANK OF AMERICA	26526STAPLS01476406120000	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	238.26
BANK OF AMERICA	26593CONTROL MANAGEMENT I	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	238.40
BANK OF AMERICA	26622AMAZON.COM AMZN.COM/	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	238.96
BANK OF AMERICA	27835TRANE SUPPLY-115410	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	239.76
BANK OF AMERICA	30024SHERWIN WILLIAMS 702	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	239.95
BANK OF AMERICA	28707LAKESHORE LEARNING M	W B GOODWIN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	239.96
BANK OF AMERICA	28148STAPLS71608541810000	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	239.99
BANK OF AMERICA	26720ABM PARKING GAILLARD	CHIEF ACADEMIC OFFICE	- IN STATE	832 - RACE TO THE TOP	09/21/2016	240.00
BANK OF AMERICA	26968IN AIKMAN ENTERPRIS	BELLE HALL ELEMENTARY	- OTHER SRVS	855 - COMMUNITY EDUCATION	09/21/2016	240.00
BANK OF AMERICA	28190SIGN DESIGN	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	240.00
BANK OF AMERICA	28722PAYPAL JOHNWILLMAR	DEER PARK MIDDLE SCHOOL	- TEXTBOOKS	100 - GENERAL OPERATING	09/21/2016	240.00
BANK OF AMERICA	27458FOLLETT SCHOOL SOLUT	MATILDA F DUNSTON ELEMENTARY	- LIB BOOKS	100 - GENERAL OPERATING	09/21/2016	240.07
BANK OF AMERICA	26666GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	240.10
BANK OF AMERICA	29632AMAZON.COM AMZN.COM/	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	09/21/2016	240.27
BANK OF AMERICA	28384FORMS AND SUPPLY - A	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	240.28
BANK OF AMERICA	28206SCHOOL HEALTH CORP	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	240.29

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BANK OF AMERICA	30095USPS 451488024298021	SPECIAL EDUCATION DEPARTMENT	- POSTAGE	100 - GENERAL OPERATING	09/21/2016	240.94
BANK OF AMERICA	27780UNITED REFRIG BR #91	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	241.27
BANK OF AMERICA	30063STAPLES DIRECT	OFFICE OF TCHR EFFECTIVENESS	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	243.21
BANK OF AMERICA	28457CHANNING BETE CO AHA	EXPANDED LEARNING	- SUPPLIES	855 - COMMUNITY EDUCATION	09/21/2016	243.72
BANK OF AMERICA	27493Amazon.com	GOV JAMES B EDWARDS ELEMENTAI	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/21/2016	243.80
BANK OF AMERICA	29007FORMS AND SUPPLY - A	ST ANDREWS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	244.32
BANK OF AMERICA	26426STAPLES 001082	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	09/21/2016	245.31
BANK OF AMERICA	27356077431 JAMES ISLAND	BELLE HALL ELEMENTARY	- OTHER SRVS	855 - COMMUNITY EDUCATION	09/21/2016	246.00
BANK OF AMERICA	27865WALMART.COM 80096665	C C BLANEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	246.35
BANK OF AMERICA	27501TARGET 000149	MEMMINGER ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	09/21/2016	246.43
BANK OF AMERICA	29627STAPLS71615504710000	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	246.59
BANK OF AMERICA	29434KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	247.34
BANK OF AMERICA	29948EBSCO INFO SERVICE B	MAMIE P WHITESIDES ELEMENTARY	- PERIODICAL	100 - GENERAL OPERATING	09/21/2016	247.92
BANK OF AMERICA	27754STAPLS01479676410000	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	248.27
BANK OF AMERICA	27563STAPLES 001171	EXPANDED LEARNING	- SUPPLIES	855 - COMMUNITY EDUCATION	09/21/2016	248.57
BANK OF AMERICA	28827D & L PARTS CO INC #	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	249.13
BANK OF AMERICA	26723BATTERIES PLUS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	249.20
BANK OF AMERICA	28339WAL-MART #0632	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	09/21/2016	249.93
BANK OF AMERICA	27447AMAZON MKTPLACE PMTS	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	249.99
BANK OF AMERICA	27569SOUTHERN TRAPPERS	MEETING STREET ACD@BRENTWOO	- PRO/TECH S	100 - GENERAL OPERATING	09/21/2016	250.00
BANK OF AMERICA	28414UNITED RENTALS #0184	ELECTRICAL SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	09/21/2016	250.00
BANK OF AMERICA	28769SOUTHERN TRAPPERS	MEETING STREET ACD@BRENTWOO	- PRO/TECH S	100 - GENERAL OPERATING	09/21/2016	250.00
BANK OF AMERICA	28812SOUTHERN TRAPPERS	HUNLEY PARK ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	09/21/2016	250.00
BANK OF AMERICA	29572SOUTHERN TRAPPERS	MT ZION ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	09/21/2016	250.00
BANK OF AMERICA	29628SOUTHERN TRAPPERS	ST ANDREWS ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	09/21/2016	250.00
BANK OF AMERICA	29686SOUTHERN TRAPPERS	PINEHURST ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	09/21/2016	250.00
BANK OF AMERICA	29753ROBOTEVENTS.COM	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/21/2016	250.00
BANK OF AMERICA	29979SQ PELICAN'S SNOBA	WEST ASHLEY HIGH SCHOOL	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/21/2016	250.00
BANK OF AMERICA	30044IN CENTER FOR BIRDS	LAMBS ELEMENTARY	- OTHER SRVS	855 - COMMUNITY EDUCATION	09/21/2016	250.00
BANK OF AMERICA	29321KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	250.03

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BANK OF AMERICA	28942WAL-MART #3367	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	09/21/2016	250.31
BANK OF AMERICA	26465JAMES ISLAND CNTY PR	SULLIVAN'S ISLAND ELEMENTARY	- OTHER SRVS	855 - COMMUNITY EDUCATION	09/21/2016	251.11
BANK OF AMERICA	28931STAPLES DIRECT	LAING MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/21/2016	251.37
BANK OF AMERICA	28094AMAZON MKTPLACE PMTS	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	251.39
BANK OF AMERICA	27844THRIFTY CAR RENTAL	CAPITAL IMPROVEMENT	- IN STATE	574 - ONE CENT SALES TAX	09/21/2016	251.70
BANK OF AMERICA	27325STAPLS71605062940000	FORT JOHNSON MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	251.76
BANK OF AMERICA	29031ANIXTER-PS #005H CHA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	251.93
BANK OF AMERICA	28723ALL SEASONS MULCH MA	FORT JOHNSON MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	254.24
BANK OF AMERICA	29049STAPLES DIRECT	MONTESSORI COMMUNITY SCHL CH	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	254.27
BANK OF AMERICA	29217JONES SCHOOL SUPPLY	HARBORVIEW ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/21/2016	254.31
BANK OF AMERICA	29050D & L PARTS CO INC #	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	254.34
BANK OF AMERICA	27984WULBERN KOVAL CO INC	MEMMINGER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	254.90
BANK OF AMERICA	26654SSI SCHOOL SPECIALTY	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	255.00
BANK OF AMERICA	26523STAPLS01476364190000	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	255.50
BANK OF AMERICA	28318SSI SCHOOL SPECIALTY	MT ZION ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	255.86
BANK OF AMERICA	28146STAPLS01480739220000	HARBORVIEW ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	09/21/2016	255.99
BANK OF AMERICA	26770LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	256.21
BANK OF AMERICA	28746RGS Pay	MEMMINGER ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	09/21/2016	257.94
BANK OF AMERICA	30111ADVANCED DOOR SYSTEM	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	258.00
BANK OF AMERICA	30147SHRED-IT CHARLESTON	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	258.00
BANK OF AMERICA	29593STAPLES DIRECT	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	258.98
BANK OF AMERICA	26671STAPLS01477234860000	LAMBS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	259.13
BANK OF AMERICA	28070STAPLES DIRECT	BUIST ACADEMY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/21/2016	259.30
BANK OF AMERICA	28810FASTSIGNS 230201	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	259.70
BANK OF AMERICA	26909FRS CHARLESTON	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/21/2016	259.77
BANK OF AMERICA	26731PROJECT LEAD THE WAY	SPRINGFIELD ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/21/2016	260.00
BANK OF AMERICA	29065RAPIDWRISTBANDS.COM	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	260.00
BANK OF AMERICA	26550Discount School Supp	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	842 - EARLY HEAD START	09/21/2016	260.01
BANK OF AMERICA	29941DEMCO INC	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	260.29
BANK OF AMERICA	29524ULINE SHIP SUPPLIE	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	260.76

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	27069WM SUPERCENTER #4384	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	09/21/2016	261.50
BANK OF AMERICA	29022STAPLS71612659120000	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	262.21
BANK OF AMERICA	28104LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	262.33
BANK OF AMERICA	29002EESCO - 7662	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	262.50
BANK OF AMERICA	26440CHARLESTON GLASS & M	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	09/21/2016	263.50
BANK OF AMERICA	29150SSI SCHOOL SPECIALTY	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	264.12
BANK OF AMERICA	27329OFFICE DEPOT #1214	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	264.67
BANK OF AMERICA	26490RGS Pay	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	265.13
BANK OF AMERICA	28734GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	265.45
BANK OF AMERICA	30104KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	266.88
BANK OF AMERICA	26739TRAFFIC SAFETY STORE	GOV JAMES B EDWARDS ELEMENTAI	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	268.18
BANK OF AMERICA	29709UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	268.21
BANK OF AMERICA	27281STAPLES DIRECT	BUIST ACADEMY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/21/2016	268.31
BANK OF AMERICA	28969CURRICULUM ASSOC	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	268.40
BANK OF AMERICA	29440FORMS AND SUPPLY - A	ASHLEY RIVER ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	09/21/2016	269.00
BANK OF AMERICA	26557CITADEL MALL STADIUM	LADSON ELEMENTARY	- OTHER SRVS	855 - COMMUNITY EDUCATION	09/21/2016	269.50
BANK OF AMERICA	26703STAPLS71602118950000	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	269.90
BANK OF AMERICA	28511STAPLS71610773920000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	09/21/2016	269.90
BANK OF AMERICA	30090STAPLS71616336130000	CURRICULUM & INSTRUCTION	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	269.99
BANK OF AMERICA	30099STARFALL EDU FOUNDAT	BELLE HALL ELEMENTARY	- SOFTWARE	100 - GENERAL OPERATING	09/21/2016	270.00
BANK OF AMERICA	26630CHARLESTON CARPET MA	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	09/21/2016	270.03
BANK OF AMERICA	27763RGS Pay	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	09/21/2016	270.37
BANK OF AMERICA	27221PODS OF CAROLINA - C	PLANT OPERATIONS	- RENT/LEASE	100 - GENERAL OPERATING	09/21/2016	271.25
BANK OF AMERICA	27596PODS OF CAROLINA - C	PLANT OPERATIONS	- RENT/LEASE	100 - GENERAL OPERATING	09/21/2016	271.26
BANK OF AMERICA	26461USPS 451481024298025	BUIST ACADEMY ELEMENTARY	- POSTAGE	100 - GENERAL OPERATING	09/21/2016	272.60
BANK OF AMERICA	26460CAROLINA BIOLOGIC SU	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	272.70
BANK OF AMERICA	28303AMAZON MKTPLACE PMTS	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	273.35
BANK OF AMERICA	26419KONA-ICE CHARLESTON	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	09/21/2016	273.60
BANK OF AMERICA	29645BSN SPORT SUPPLY GRO	HARBORVIEW ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/21/2016	273.71
BANK OF AMERICA	29156JNN KING STREET	BOARD OF TRUSTEES	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	273.82

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount	
BANK OF AMERICA	27093IN EROS HOSIERY OF	GOV JAMES B EDWARDS ELEMENTAI	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	273.98
BANK OF AMERICA	27544STAPLES 001171	LADSON ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	09/21/2016	274.71
BANK OF AMERICA	27158LITTLE CAESARS 3275-	ASHLEY RIVER ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	09/21/2016	275.00
BANK OF AMERICA	27967JASON'S DELI CHL #	BURKE HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/21/2016	275.00
BANK OF AMERICA	29724PAYPAL E NOTEBOOKS	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	275.00
BANK OF AMERICA	28675DOLLAR DAYS	HAUT GAP MIDDLE	- SUPPLIES	201 - TITLE I (84.010)	09/21/2016	275.13
BANK OF AMERICA	27847THE HOME DEPOT #1118	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/21/2016	275.84
BANK OF AMERICA	27947GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	276.00
BANK OF AMERICA	27438JASON'S DELI CHL #	STONO PARK ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	09/21/2016	276.25
BANK OF AMERICA	30134SPECIALISTID.COM	C C BLANEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	276.58
BANK OF AMERICA	27243CHARLESTON CNTY PARK	SULLIVAN'S ISLAND ELEMENTARY	- OTHER SRVS	855 - COMMUNITY EDUCATION	09/21/2016	277.13
BANK OF AMERICA	29444TRANE SUPPLY-115410	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	278.73
BANK OF AMERICA	27393STAPLES 001171	PEPPERHILL ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	09/21/2016	278.85
BANK OF AMERICA	27388HOLIDAY INN EXPRESS	PROFESSIONAL DEVELOPMENT	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	09/21/2016	279.90
BANK OF AMERICA	26601ADOBE CREATIVE CLOU	COMMUNICATIONS	- SOFTWARE	100 - GENERAL OPERATING	09/21/2016	279.92
BANK OF AMERICA	27795EPIC SPORTS, INC.	HAUT GAP MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	280.06
BANK OF AMERICA	27708SAMSClub #8252	C C BLANEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	280.13
BANK OF AMERICA	29399SCHOOL OUTFITTERS	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	280.35
BANK OF AMERICA	26708JOHNSTONE SUPPLY N	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	280.41
BANK OF AMERICA	29722CONTROL MANAGEMENT I	ENERGY SERVICES	- RPRS/MAINT	100 - GENERAL OPERATING	09/21/2016	280.75
BANK OF AMERICA	27451USPS4514887500506406	SUPERINTENDENT'S OFFICE	- POSTAGE	100 - GENERAL OPERATING	09/21/2016	282.00
BANK OF AMERICA	28515UNITED REFRIG INC 52	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	282.30
BANK OF AMERICA	29243STAPLS01479558320020	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	283.00
BANK OF AMERICA	29316STAPLS01479558320060	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	283.00
BANK OF AMERICA	28777SCHOOLLABELS.COM	BAPTIST HILL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/21/2016	283.50
BANK OF AMERICA	28647CAROLINA BIOLOGIC SU	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	284.04
BANK OF AMERICA	27131IN SHRED 360	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	284.12
BANK OF AMERICA	28065STAPLS71608742200000	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	285.12
BANK OF AMERICA	28838FASTENAL COMPANY01	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	286.97
BANK OF AMERICA	27894RAINBOW RESOURCE CEN	MARY FORD ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	09/21/2016	287.50

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	29456SC AQUARIUM	MALCOLM C HURSEY ELEMENTARY - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/21/2016	288.00
BANK OF AMERICA	28959WILSON LANGUAGE TRAI	GOV JAMES B EDWARDS ELEMENTAI - SUPPLIES	100 - GENERAL OPERATING	09/21/2016	288.36
BANK OF AMERICA	27535STAPLES DIRECT	BUIST ACADEMY ELEMENTARY - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/21/2016	289.40
BANK OF AMERICA	29202DBC BLICK ART MATERI	MEMMINGER ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	09/21/2016	289.62
BANK OF AMERICA	30076HENRY SCHEIN	R B STALL HIGH - SUPPLIES	100 - GENERAL OPERATING	09/21/2016	289.75
BANK OF AMERICA	27117NORTHWOODS STADIUM C	BELLE HALL ELEMENTARY - OTHER SRVS	855 - COMMUNITY EDUCATION	09/21/2016	290.00
BANK OF AMERICA	30061ACO MED SUPPLY	R B STALL HIGH - SUPPLIES	100 - GENERAL OPERATING	09/21/2016	291.26
BANK OF AMERICA	28290FERGUSON ENT #23	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	09/21/2016	293.21
BANK OF AMERICA	27202LOWES #00661	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	09/21/2016	293.37
BANK OF AMERICA	27097APS CHARLESTON 005H	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	09/21/2016	293.45
BANK OF AMERICA	26763LAMINATOR.COM	MONTESSORI COMMUNITY SCHL CH. - SUPPLIES	100 - GENERAL OPERATING	09/21/2016	294.49
BANK OF AMERICA	26794BULK OFFICE SUPPLY	JAMES ISLAND ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	09/21/2016	295.00
BANK OF AMERICA	29777LAKESHORE LEARNING M	MIDLAND PARK PRIMARY SCHOOL - SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	09/21/2016	295.95
BANK OF AMERICA	28165SAMS INTERNET	WANDO HIGH SCHOOL - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/21/2016	296.25
BANK OF AMERICA	28443EESCO - 7662	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	09/21/2016	296.28
BANK OF AMERICA	28795SCHOLASTIC MAGAZINES	FORT JOHNSON MIDDLE - SUPPLIES	100 - GENERAL OPERATING	09/21/2016	296.67
BANK OF AMERICA	28072LOWES #00497	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	09/21/2016	296.78
BANK OF AMERICA	29545Sketchforschools Pub	PINEHURST ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	09/21/2016	297.00
BANK OF AMERICA	29849CONTROL MANAGEMENT I	ENERGY SERVICES - RPRS/MAINT	100 - GENERAL OPERATING	09/21/2016	297.00
BANK OF AMERICA	30036AMAZON.COM AMZN.COM/	ST ANDREWS ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	09/21/2016	297.03
BANK OF AMERICA	29733POSITIVE PROMOTIONS	MALCOLM C HURSEY ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	09/21/2016	297.25
BANK OF AMERICA	28610HERALD OFFICE SUPPLY	ZUCKER MIDDLE SCHOOL - SUPPLIES	100 - GENERAL OPERATING	09/21/2016	297.27
BANK OF AMERICA	29160KRU-KEL CO INC	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	09/21/2016	298.38
BANK OF AMERICA	26680AMAZON MKTPLACE PMTS	HUMAN RESOURCES - TECH SUPPL	100 - GENERAL OPERATING	09/21/2016	298.99
BANK OF AMERICA	26787ADOBE ACROBAT STD	SCHOOL FOOD SERVICES - SUPPLIES	600 - FOOD SERVICE FUNDS	09/21/2016	299.00
BANK OF AMERICA	28981RGS Pay	MEMMINGER ELEMENTARY - SUPPLIES	201 - TITLE I (84.010)	09/21/2016	299.00
BANK OF AMERICA	29615ANIXTER-PS #005H CHA	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	09/21/2016	299.51
BANK OF AMERICA	27201RGS Pay	MT ZION ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	09/21/2016	299.64
BANK OF AMERICA	27479STAPLES 001171	LAMBS ELEMENTARY - SUPPLIES	855 - COMMUNITY EDUCATION	09/21/2016	299.68
BANK OF AMERICA	26860AMAZON MKTPLACE PMTS	MT PLEASANT ACADEMY - SUPPLIES	100 - GENERAL OPERATING	09/21/2016	299.90

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	26631B&H PHOTO, 800-606-6	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	299.99
BANK OF AMERICA	26570SURVEYMONKEY.COM	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	09/21/2016	300.00
BANK OF AMERICA	27330SQ COURTNEY DAVIS	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	09/21/2016	300.00
BANK OF AMERICA	28753SOUTHERN TRAPPERS	GARRETT ACADEMY OF TECHNOLOG	- PRO/TECH S	100 - GENERAL OPERATING	09/21/2016	300.00
BANK OF AMERICA	29596SOUTHERN TRAPPERS	FORT JOHNSON MIDDLE	- PRO/TECH S	100 - GENERAL OPERATING	09/21/2016	300.00
BANK OF AMERICA	29679SOUTHERN TRAPPERS	MARY FORD ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	09/21/2016	300.00
BANK OF AMERICA	29495QUICKFOXES RESTDELIV	BOARD OF TRUSTEES	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	300.29
BANK OF AMERICA	30013SCHOOL HEALTH CORP	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	301.90
BANK OF AMERICA	29716WM SUPERCENTER #3367	LADSON ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	09/21/2016	303.34
BANK OF AMERICA	29788ORIENTAL TRADING CO	W B GOODWIN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	304.71
BANK OF AMERICA	29198IN UNIFORMS AND ACC	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	305.16
BANK OF AMERICA	29171NCS PEARSON	BELLE HALL ELEMENTARY	- SOFTWARE	100 - GENERAL OPERATING	09/21/2016	305.50
BANK OF AMERICA	29943RGS Pay	W B GOODWIN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	306.14
BANK OF AMERICA	26635KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	306.42
BANK OF AMERICA	28682QUALITYPLAN	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	306.52
BANK OF AMERICA	28361STAPLS01481228340000	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	307.01
BANK OF AMERICA	28054STAPLES DIRECT	BUIST ACADEMY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/21/2016	307.82
BANK OF AMERICA	29505STAPLES 001082	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	09/21/2016	309.13
BANK OF AMERICA	27655QUALITY LOGO PRODUCT	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	309.26
BANK OF AMERICA	29423CE CHARLESTON	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	309.35
BANK OF AMERICA	29166AMAZON.COM AMZN.COM/	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	310.14
BANK OF AMERICA	29927SAMSCLUB #8252	JENNIE MOORE ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	09/21/2016	310.20
BANK OF AMERICA	27252NORTHWOODS STADIUM C	JENNIE MOORE ELEMENTARY	- OTHER SRVS	855 - COMMUNITY EDUCATION	09/21/2016	311.00
BANK OF AMERICA	29845LAKESHORE LEARNING M	W B GOODWIN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	311.23
BANK OF AMERICA	29361STAPLS01479558320040	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	311.30
BANK OF AMERICA	26965CHUCK E CHEESE 966	BELLE HALL ELEMENTARY	- OTHER SRVS	855 - COMMUNITY EDUCATION	09/21/2016	311.62
BANK OF AMERICA	29480STAPLES DIRECT	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	312.29
BANK OF AMERICA	29225SAMS CLUB #8252	GOV JAMES B EDWARDS ELEMENTAI	- SUPPLIES	855 - COMMUNITY EDUCATION	09/21/2016	312.49
BANK OF AMERICA	26522ROCHESTER 100, INC	BUIST ACADEMY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/21/2016	312.50
BANK OF AMERICA	26608Discount School Supp	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	841 - HEAD START COLLABORATION	09/21/2016	313.64

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BANK OF AMERICA	27421CHARLESTON GLASS & M	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	313.78
BANK OF AMERICA	28243LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	314.70
BANK OF AMERICA	26508SOUTHERN LUMBER & MI	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	314.94
BANK OF AMERICA	27860TRANE SUPPLY-115410	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	315.04
BANK OF AMERICA	27542OTT DISTRIBUTORS INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	316.24
BANK OF AMERICA	27133THE READING WAREHOUS	MT ZION ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/21/2016	317.00
BANK OF AMERICA	28738HENRY SCHEIN	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	317.44
BANK OF AMERICA	27747WILLIAM V MACGILL &	HAUT GAP MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	317.49
BANK OF AMERICA	29260GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	317.89
BANK OF AMERICA	26589Amazon.com	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	317.90
BANK OF AMERICA	26477SQ BRILLIANT FACES	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	09/21/2016	318.00
BANK OF AMERICA	28360SMARTSIGN	ST JOHN'S HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/21/2016	319.27
BANK OF AMERICA	26664CHUCK E CHEESE 966	JENNIE MOORE ELEMENTARY	- OTHER SRVS	855 - COMMUNITY EDUCATION	09/21/2016	319.60
BANK OF AMERICA	27141D & L PARTS CO INC #	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	319.95
BANK OF AMERICA	26616GLOBAL PRINTING/ELAN	MONTESSORI COMMUNITY SCHL CH,	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	320.13
BANK OF AMERICA	29426SAMS CLUB #8252	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	09/21/2016	320.16
BANK OF AMERICA	29106DOLLAR DAYS	HAUT GAP MIDDLE	- SUPPLIES	201 - TITLE I (84.010)	09/21/2016	320.52
BANK OF AMERICA	27703LOWES #00539	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	321.88
BANK OF AMERICA	27941D & L PARTS CO INC #	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	321.89
BANK OF AMERICA	27952WWW SCHOOLMATE COM	GOV JAMES B EDWARDS ELEMENTAI	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/21/2016	322.40
BANK OF AMERICA	28366STAPLES 001171	IT CUSTOMER SUPPORT	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	323.13
BANK OF AMERICA	27196CHUCK E CHEESE 966	SULLIVAN'S ISLAND ELEMENTARY	- OTHER SRVS	855 - COMMUNITY EDUCATION	09/21/2016	323.66
BANK OF AMERICA	28250RKO TOTAL GRAPHICS	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	09/21/2016	323.98
BANK OF AMERICA	29981WALMART.COM 80096665	W B GOODWIN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	324.48
BANK OF AMERICA	27449PANERA BREAD #4382	BAPTIST HILL HIGH	- FOOD/CATER	844 - MISC DONATIONS	09/21/2016	324.87
BANK OF AMERICA	28055ACCURATE LABEL DESIG	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	324.95
BANK OF AMERICA	26768CRAZY BOBS ELECTRONI	IT NETWORK OPERATIONS	- TECH SUPPL	100 - GENERAL OPERATING	09/21/2016	325.00
BANK OF AMERICA	29990NCS PEARSON	PEPPERHILL ELEMENTARY	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	09/21/2016	325.00
BANK OF AMERICA	26609FTC FRENCH TOAST	GOV JAMES B EDWARDS ELEMENTAI	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/21/2016	325.15
BANK OF AMERICA	26864OFFICEMAX CT IN#3809	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	326.66

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BANK OF AMERICA	26527WM SUPERCENTER #3367	NORTH CHARLESTON HIGH	- SUPPLIES	371 - PALMETTO PRIORITY	09/21/2016	327.52
BANK OF AMERICA	28723ALL SEASONS MULCH MA	FORT JOHNSON MIDDLE	- SUPPLIES	844 - MISC DONATIONS	09/21/2016	328.00
BANK OF AMERICA	28051TRANE SUPPLY-115410	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	328.04
BANK OF AMERICA	27217REGAL PALMETTO GRAND	SULLIVAN'S ISLAND ELEMENTARY	- OTHER SRVS	855 - COMMUNITY EDUCATION	09/21/2016	328.07
BANK OF AMERICA	29470CAROLINA BIOLOGIC SU	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/21/2016	328.20
BANK OF AMERICA	29898STAPLS71616336130000	CURRICULUM & INSTRUCTION	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	328.25
BANK OF AMERICA	28033WILLIAM V MACGILL &	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	329.61
BANK OF AMERICA	28050STAPLES DIRECT	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	329.96
BANK OF AMERICA	28179STAPLES 001158	BUIST ACADEMY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/21/2016	330.00
BANK OF AMERICA	29489TTC - BOOKSTORE	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	331.00
BANK OF AMERICA	28018THE READING WAREHOUS	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	332.00
BANK OF AMERICA	28486TMS TNT SCHOOL SUPPL	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	332.09
BANK OF AMERICA	27604#461-UNITED REFRIGER	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	332.93
BANK OF AMERICA	27350STAPLS01478397630000	BUIST ACADEMY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/21/2016	332.95
BANK OF AMERICA	29802STAPLS71611426250000	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	333.90
BANK OF AMERICA	30073ANIXTER-PS #005H CHA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	334.80
BANK OF AMERICA	30081R L BRYAN COMPANY	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	335.00
BANK OF AMERICA	29557WM SUPERCENTER #4384	LAUREL HILL PRIMARY	- SUPPLIES	855 - COMMUNITY EDUCATION	09/21/2016	335.84
BANK OF AMERICA	28357TRANE SUPPLY-115410	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	335.94
BANK OF AMERICA	29931WM SUPERCENTER #1748	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	855 - COMMUNITY EDUCATION	09/21/2016	337.20
BANK OF AMERICA	28140HONEYBAKED HAM #0903	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	338.97
BANK OF AMERICA	26684JAMES ISLAND CNTY PR	CHARLES PINCKNEY ELEMENTARY	- OTHER SRVS	855 - COMMUNITY EDUCATION	09/21/2016	340.00
BANK OF AMERICA	28764SCIENCE TAKE-OUT	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/21/2016	340.00
BANK OF AMERICA	28476SQ XPRESS GRAPHICS	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/21/2016	340.25
BANK OF AMERICA	29546STAPLS71614847270000	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	340.30
BANK OF AMERICA	28980Discount School Supp	MEMMINGER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	340.39
BANK OF AMERICA	29670ABC AWNING AND VENET	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	341.01
BANK OF AMERICA	28022STAPLS71605062940030	FORT JOHNSON MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	341.70
BANK OF AMERICA	26469STAPLS01476432940000	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	343.31
BANK OF AMERICA	28314SWEETGRASS HDWE	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/21/2016	344.75

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	27810STAPLS71607803670000	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	346.15
BANK OF AMERICA	27480AMAZON MKTPLACE PMTS	STONO PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	346.80
BANK OF AMERICA	26433STAPLS71600803620000	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	347.05
BANK OF AMERICA	27204AMAZON MKTPLACE PMTS	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	09/21/2016	347.42
BANK OF AMERICA	27242SIMMONS IRRIGATION S	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	348.09
BANK OF AMERICA	28112SCHOOL HEALTH CORP	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	349.51
BANK OF AMERICA	27154TRANE SUPPLY-115410	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	349.65
BANK OF AMERICA	27163HAPPILY EVER AFTER L	ASHLEY RIVER ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	09/21/2016	350.00
BANK OF AMERICA	28327REGION IV HEADSTART	HEADSTART/EHS/PRESCHOOL	- DUES/FEES	841 - HEAD START COLLABORATION	09/21/2016	350.00
BANK OF AMERICA	28705SQ COURTNEY DAVIS	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	09/21/2016	350.00
BANK OF AMERICA	28737SQ COURTNEY DAVIS	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	09/21/2016	350.00
BANK OF AMERICA	29068CHARLESTON CHRONICLE	COMMUNICATIONS	- ADVERTISIN	100 - GENERAL OPERATING	09/21/2016	350.00
BANK OF AMERICA	29239COLG OF CHARLESTON	CHILD DEV OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	09/21/2016	350.00
BANK OF AMERICA	29618SOUTHERN TRAPPERS	EDITH FRIERSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	09/21/2016	350.00
BANK OF AMERICA	29118STAPLES DIRECT	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	350.90
BANK OF AMERICA	26727WING & DESIGN MTP	LADSON ELEMENTARY	- OTHER SRVS	855 - COMMUNITY EDUCATION	09/21/2016	352.00
BANK OF AMERICA	29989SAMSCLUB #8252	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	09/21/2016	352.29
BANK OF AMERICA	28489COOLE SCHOOL	EDITH FRIERSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	352.40
BANK OF AMERICA	27427WULBERN KOVAL CO INC	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	09/21/2016	353.15
BANK OF AMERICA	28620SIMMONS IRRIGATION S	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	354.20
BANK OF AMERICA	28866LOWES #00655	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	355.33
BANK OF AMERICA	26652JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	356.20
BANK OF AMERICA	26805JNN KING STREET	SANDERS-CLYDE ELEMENTARY	- FOOD/CATER	844 - MISC DONATIONS	09/21/2016	357.00
BANK OF AMERICA	27212SHERWIN WILLIAMS 702	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	357.03
BANK OF AMERICA	27734SUN PRINTING	FEDERAL PROGRAMS OFFICE	- PRINT/BIND	201 - TITLE I (84.010)	09/21/2016	357.17
BANK OF AMERICA	27745LIBRARYSKILLS	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	357.89
BANK OF AMERICA	27282ALPINE SALES INC	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	359.55
BANK OF AMERICA	28032STAPLS71608740690000	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/21/2016	359.97
BANK OF AMERICA	26576PAYPAL CORINNEGOOD	SIMMONS-PINCKNEY MIDDLE	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	09/21/2016	360.00
BANK OF AMERICA	28141APS CHARLESTON 005H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	360.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	28621FASTSIGNS 230201	EXPANDED LEARNING	- SUPPLIES	855 - COMMUNITY EDUCATION	09/21/2016	360.50
BANK OF AMERICA	28522TRANE SUPPLY-115410	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	360.57
BANK OF AMERICA	26993DEMCO INC	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	09/21/2016	362.00
BANK OF AMERICA	29252WW GRAINGER	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	362.56
BANK OF AMERICA	27925SIGN IT QUICK INC.	ZUCKER MIDDLE SCHOOL	- SUPPLIES	844 - MISC DONATIONS	09/21/2016	362.96
BANK OF AMERICA	29151WW GRAINGER	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	363.38
BANK OF AMERICA	29175WW GRAINGER	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	363.38
BANK OF AMERICA	29270WINTHROP UNIVERSITY	BURKE HIGH	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	09/21/2016	363.62
BANK OF AMERICA	26888STAPLS01477341210000	BUIST ACADEMY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/21/2016	363.86
BANK OF AMERICA	28794STAPLS01481878940000	BUIST ACADEMY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/21/2016	363.86
BANK OF AMERICA	27247Amazon.com	PEPPERHILL ELEMENTARY	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	09/21/2016	364.80
BANK OF AMERICA	30119CONTROL MANAGEMENT I	ENERGY SERVICES	- RPRS/MAINT	100 - GENERAL OPERATING	09/21/2016	365.00
BANK OF AMERICA	27819JASON'S DELI CHL #	HUNLEY PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	366.87
BANK OF AMERICA	27712Discount School Supp	W B GOODWIN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	367.50
BANK OF AMERICA	26803WULBERN KOVAL CO INC	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	368.30
BANK OF AMERICA	269244025 JNN CENTRE POIN	OFFICE OF TCHR EFFECTIVENESS	- FOOD/CATER	844 - MISC DONATIONS	09/21/2016	368.45
BANK OF AMERICA	27430BEST BUY MHT 000112	IT CUSTOMER SUPPORT	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	369.85
BANK OF AMERICA	28388STAPLS71609808180000	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	371.96
BANK OF AMERICA	27144APS CHARLESTON 005H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	372.56
BANK OF AMERICA	27084SSA RIVERBANKS ZOO	ST ANDREWS ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	09/21/2016	373.75
BANK OF AMERICA	27934MOE'S SW GRILL #134	ST JOHN'S HIGH	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/21/2016	374.00
BANK OF AMERICA	27761STAPLS01479536940000	HARBORVIEW ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	09/21/2016	374.48
BANK OF AMERICA	26420SQ CAROL'S BALLOON	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	09/21/2016	375.00
BANK OF AMERICA	28974EESCO - 7662	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	375.00
BANK OF AMERICA	26566HERALD OFFICE SUPPLY	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	375.44
BANK OF AMERICA	26431D & L PARTS CO INC #	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	375.50
BANK OF AMERICA	29869STAPLES DIRECT	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	377.75
BANK OF AMERICA	29859RESOUCES FOR EDUCATO	HUNLEY PARK ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	09/21/2016	379.48
BANK OF AMERICA	28953CAROLINA BIOLOGIC SU	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	379.60
BANK OF AMERICA	28955STAPLS71606797310000	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	379.90

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BANK OF AMERICA	27827CHARLESTON HOUSE OF	ZUCKER MIDDLE SCHOOL	- FOOD/CATER	100 - GENERAL OPERATING	09/21/2016	380.00
BANK OF AMERICA	26954AMERICAN AIR00123853	CAREER & TECHNOLOGY EDUCATIOI	- OUT STATE	207 - VOCATIONAL EDUCATION (84.048)	09/21/2016	380.20
BANK OF AMERICA	29659AMAZON.COM AMZN.COM/	SUPERINTENDENT'S OFFICE	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	380.89
BANK OF AMERICA	27021DISCOUNTMUGS.COM	DEER PARK MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	381.00
BANK OF AMERICA	26717STAPLS01477198650000	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	385.75
BANK OF AMERICA	27174LOCK SPECIALTY INC	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	386.25
BANK OF AMERICA	27108FERGUSON ENT #1419	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	387.00
BANK OF AMERICA	299174IMPRINT	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/21/2016	387.81
BANK OF AMERICA	300084IMPRINT	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/21/2016	387.81
BANK OF AMERICA	27701JONES SCHOOL SUPPLY	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	09/21/2016	388.50
BANK OF AMERICA	29406PYE BARKER - N CHARL	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	390.00
BANK OF AMERICA	27099B&H PHOTO MOTO	SPRINGFIELD ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	09/21/2016	390.63
BANK OF AMERICA	29784WALMART.COM	W B GOODWIN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	391.86
BANK OF AMERICA	28502PRESENTATION SYSTEMS	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	392.13
BANK OF AMERICA	29729WW GRAINGER	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	392.64
BANK OF AMERICA	29646OFFICE DEPOT #1214	GOV JAMES B EDWARDS ELEMENTAI	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	397.45
BANK OF AMERICA	27268AMAZON.COM AMZN.COM/	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/21/2016	398.30
BANK OF AMERICA	26535BLACKBEARDS COVE - 4	GOV JAMES B EDWARDS ELEMENTAI	- OTHER SRVS	855 - COMMUNITY EDUCATION	09/21/2016	399.00
BANK OF AMERICA	28573MUSIC & ARTS CENTER	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/21/2016	399.00
BANK OF AMERICA	26492STAPLS71600794180000	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	399.94
BANK OF AMERICA	26764SOUTHERN TRAPPERS	BAPTIST HILL HIGH	- PRO/TECH S	100 - GENERAL OPERATING	09/21/2016	400.00
BANK OF AMERICA	26944USPS POSTAGE (INTERN	HUMAN RESOURCES	- POSTAGE	100 - GENERAL OPERATING	09/21/2016	400.00
BANK OF AMERICA	27588SQ CAROLINA PARTY A	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	09/21/2016	400.00
BANK OF AMERICA	28690ECHO1612.COM	WEST ASHLEY HIGH SCHOOL	- SOFTWARE	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/21/2016	400.00
BANK OF AMERICA	28805SOUTHERN TRAPPERS	PEPPERHILL ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	09/21/2016	400.00
BANK OF AMERICA	29675ABM PARKING GAILLARD	CHIEF ACADEMIC OFFICE	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	400.00
BANK OF AMERICA	28670GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	400.24
BANK OF AMERICA	29552FTC FRENCH TOAST	GOV JAMES B EDWARDS ELEMENTAI	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/21/2016	401.55
BANK OF AMERICA	28084ROCHESTER 100, INC	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	402.00
BANK OF AMERICA	29610ETC MONTESSORI	CHIEF ACADEMIC OFFICE	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	402.00

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BANK OF AMERICA	27888STAPLS01479900650000	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	404.85
BANK OF AMERICA	27528IN TANGO SIGNS	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	405.00
BANK OF AMERICA	27279PPG PAINTS 8156	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	405.61
BANK OF AMERICA	28120STAPLS71608740690000	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/21/2016	405.68
BANK OF AMERICA	27890STAPLS71607806560000	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/21/2016	406.16
BANK OF AMERICA	26466JAMES ISLAND CNTY PR	CHARLES PINCKNEY ELEMENTARY	- OTHER SRVS	855 - COMMUNITY EDUCATION	09/21/2016	406.67
BANK OF AMERICA	29504STAPLS71614847270000	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	407.25
BANK OF AMERICA	29976BAR BARCODES INC	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	408.52
BANK OF AMERICA	27167CHRISTENSEN NETWORKS	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	09/21/2016	408.57
BANK OF AMERICA	27560Amazon.com	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	09/21/2016	410.85
BANK OF AMERICA	28537WW GRAINGER	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	413.60
BANK OF AMERICA	28436UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	415.10
BANK OF AMERICA	27323STAPLS71604983060000	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	416.35
BANK OF AMERICA	28854STAPLS71613153260000	W B GOODWIN ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	09/21/2016	417.40
BANK OF AMERICA	30003CLASS GUITAR RESOURC	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	418.08
BANK OF AMERICA	27719SSI CLASSROOM DIRECT	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	418.23
BANK OF AMERICA	29594FUN EXPRESS	GOV JAMES B EDWARDS ELEMENTAI	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	419.91
BANK OF AMERICA	26421U. S. SCHOOL SUPPLY	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	420.10
BANK OF AMERICA	27484GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	421.23
BANK OF AMERICA	27864APS CHARLESTON 005H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	422.70
BANK OF AMERICA	26677Discount School Supp	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	423.73
BANK OF AMERICA	27239UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	424.08
BANK OF AMERICA	26922KRU-KEL CO INC	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	424.10
BANK OF AMERICA	29935STAPLES DIRECT	HIGH SCHOOL LEARNING COMMUNIT	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	424.78
BANK OF AMERICA	30142PARKS AUTO PARTS-REM	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	424.93
BANK OF AMERICA	26938ASHLEY LANES	MAMIE P WHITESIDES ELEMENTARY	- OTHER SRVS	855 - COMMUNITY EDUCATION	09/21/2016	425.00
BANK OF AMERICA	26597KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	425.89
BANK OF AMERICA	28467TARGET 000152	MEMMINGER ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	09/21/2016	427.07
BANK OF AMERICA	26926OFFICE DEPOT #2233	LIBERTY HILL ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	428.79
BANK OF AMERICA	28198JASON'S JUMP CASTLE'	OFFICE OF TCHR EFFECTIVENESS	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	428.85

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BANK OF AMERICA	29295TPRS PUBLISHING INC.	ASHLEY RIVER ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	09/21/2016	429.00
BANK OF AMERICA	29327ACT PROGRAMS	ASSESSMENT & EVALUATION	- STAT SVS	100 - GENERAL OPERATING	09/21/2016	429.12
BANK OF AMERICA	29379CONTROL MANAGEMENT I	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	429.56
BANK OF AMERICA	27399STAPLS71605062940000	FORT JOHNSON MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	429.57
BANK OF AMERICA	27054WAL-MART #3367	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/21/2016	431.96
BANK OF AMERICA	26411MUSIC IN MOTION FAMI	MURRAY-LASAIN ELEMNTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	09/21/2016	432.00
BANK OF AMERICA	27334OFFICE DEPOT #3357	JANE EDWARDS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	432.00
BANK OF AMERICA	29275FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	432.58
BANK OF AMERICA	28196STAPLES 001171	BUIST ACADEMY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/21/2016	433.46
BANK OF AMERICA	29967EAST BAY DELI III	FINANCIAL SERVICES	- FOOD/CATER	100 - GENERAL OPERATING	09/21/2016	433.81
BANK OF AMERICA	29695SCHOOL HEALTH CORP	DEER PARK MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	435.49
BANK OF AMERICA	28677TRIUMPH LEARNING	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	436.46
BANK OF AMERICA	28320ROCHESTER 100, INC	HAUT GAP MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	437.50
BANK OF AMERICA	27726STAPLS01479676410000	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	437.74
BANK OF AMERICA	28747WAL-MART #4384	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	09/21/2016	439.75
BANK OF AMERICA	30089STAPLS71617919210000	W B GOODWIN ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	09/21/2016	439.89
BANK OF AMERICA	27200OVERHEAD DOOR CO OF	ELECTRICAL SHOP	- OTHER SRVS	100 - GENERAL OPERATING	09/21/2016	441.00
BANK OF AMERICA	27675BROAD STREET PRINTIN	LADSON ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	09/21/2016	445.00
BANK OF AMERICA	27675BROAD STREET PRINTIN	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	855 - COMMUNITY EDUCATION	09/21/2016	445.00
BANK OF AMERICA	26784AMAZON MKTPLACE PMTS	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	09/21/2016	445.28
BANK OF AMERICA	2854424 GAME	JANE EDWARDS ELEMENTARY	- SOFTWARE	201 - TITLE I (84.010)	09/21/2016	448.80
BANK OF AMERICA	30096ADOBE ACROBAT PRO	CHARLES PINCKNEY ELEMENTARY	- SOFTWARE	100 - GENERAL OPERATING	09/21/2016	449.00
BANK OF AMERICA	27841JASON'S DELI CHL #	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/21/2016	449.74
BANK OF AMERICA	29575STAPLS71613935800000	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/21/2016	449.94
BANK OF AMERICA	26590NAVY GATEWAYS 819901	WEST ASHLEY HIGH SCHOOL	- OUT STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/21/2016	450.00
BANK OF AMERICA	281094025 JNN CENTRE POIN	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/21/2016	450.98
BANK OF AMERICA	28984STAPLS71612556700000	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	451.67
BANK OF AMERICA	27050WHOLESALE SCHOOL SUP	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	452.16
BANK OF AMERICA	27424WAL-MART #3367	LADSON ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	09/21/2016	452.53
BANK OF AMERICA	29745STAPLS71609851060000	COPY CENTER	- COST GOODS	100 - GENERAL OPERATING	09/21/2016	452.85

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	26716STAPLS71602129760000	VARIOUS SCHOOLS	- SUPPLIES	326 - SCIENCE KIT REFURBISHMENT	09/21/2016	454.40
BANK OF AMERICA	29384HILLS MACHINERY COMP	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	454.64
BANK OF AMERICA	26412SIGN IT QUICK INC.	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	456.35
BANK OF AMERICA	26998PAYPAL ENGINEROOMP	DEER PARK MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	456.50
BANK OF AMERICA	29540CALIMASTER	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	09/21/2016	459.50
BANK OF AMERICA	29903DBC BLICK ART MATERI	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	461.39
BANK OF AMERICA	29875WW GRAINGER	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	464.40
BANK OF AMERICA	26850WWW SCHOOLMATE COM	JAMES ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	465.00
BANK OF AMERICA	27891OTT DISTRIBUTORS INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	467.97
BANK OF AMERICA	26503STAPLS01476478280000	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	469.00
BANK OF AMERICA	26904FRS CHARLESTON	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/21/2016	469.92
BANK OF AMERICA	27741CHEER OUTFITTERS	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/21/2016	470.20
BANK OF AMERICA	29486ACT CHARLESTON CTY P	MONTESSORI COMMUNITY SCHL CH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/21/2016	470.75
BANK OF AMERICA	29466SHERWIN WILLIAMS 702	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	471.29
BANK OF AMERICA	27623POSITIVE PROMOTIONS	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	473.75
BANK OF AMERICA	29631SHERWIN WILLIAMS 702	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	473.86
BANK OF AMERICA	26866SAMS CLUB #8252	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	09/21/2016	473.96
BANK OF AMERICA	26641STAPLS71596849740000	COPY CENTER	- COST GOODS	100 - GENERAL OPERATING	09/21/2016	474.96
BANK OF AMERICA	28252MELCER TILE	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	477.12
BANK OF AMERICA	26434CHARLESTON GLASS & M	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	09/21/2016	477.50
BANK OF AMERICA	28373SCHOOL HEALTH CORP	HUNLEY PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	478.63
BANK OF AMERICA	27489GOPHER SPORT	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	479.70
BANK OF AMERICA	28086ABM PARKING GAILLARD	CHIEF ACADEMIC OFFICE	- IN STATE	832 - RACE TO THE TOP	09/21/2016	480.00
BANK OF AMERICA	30121DOCTORS CARE PA	VARIOUS SCHOOLS	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	480.00
BANK OF AMERICA	27061NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	480.24
BANK OF AMERICA	26885FRS CHARLESTON	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/21/2016	481.04
BANK OF AMERICA	28009HONEYBAKED HAM #0903	BAPTIST HILL HIGH	- FOOD/CATER	844 - MISC DONATIONS	09/21/2016	483.58
BANK OF AMERICA	28718SAMSCLUB #8252	ASHLEY RIVER ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	09/21/2016	484.60
BANK OF AMERICA	27714VERITIV	COPY CENTER	- COST GOODS	100 - GENERAL OPERATING	09/21/2016	485.52
BANK OF AMERICA	29278THE HOOVE LLC	WANDO HIGH SCHOOL	- SUPPLIES	844 - MISC DONATIONS	09/21/2016	485.54

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	29288BestBuyCom7884300106	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	487.28
BANK OF AMERICA	28791AMERICAN TOP TEAM LO	SPRINGFIELD ELEMENTARY	- INSTR SVS	855 - COMMUNITY EDUCATION	09/21/2016	487.50
BANK OF AMERICA	27673STAPLS01479522920000	HARBORVIEW ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	09/21/2016	487.81
BANK OF AMERICA	27917CHARLESTON RUBBER &	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	490.10
BANK OF AMERICA	29139VOYAGER SOPRIS LEARN	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	09/21/2016	492.80
BANK OF AMERICA	28006HONEYBAKED HAM #0903	C C BLANEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	497.26
BANK OF AMERICA	29363STAPLS71613938370000	SCHOOL FOOD SERVICES	- TECH SUPPL	600 - FOOD SERVICE FUNDS	09/21/2016	498.24
BANK OF AMERICA	27072WHOLESALE SCHOOL SUP	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	499.98
BANK OF AMERICA	26651SOUTHERN TRAPPERS	PINEHURST ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	09/21/2016	500.00
BANK OF AMERICA	27825CARMEN ASH PHOTOGRAP	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	09/21/2016	500.00
BANK OF AMERICA	28080PAYPAL ADRIENNECOO	SIMMONS-PINCKNEY MIDDLE	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	09/21/2016	500.00
BANK OF AMERICA	27207CHUCK E CHEESE 966	ST ANDREWS ELEMENTARY	- OTHER SRVS	855 - COMMUNITY EDUCATION	09/21/2016	503.37
BANK OF AMERICA	26407PALMETTO ISLAND CNTY	MAMIE P WHITESIDES ELEMENTARY	- OTHER SRVS	855 - COMMUNITY EDUCATION	09/21/2016	505.94
BANK OF AMERICA	29633EDVOTEK	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	507.24
BANK OF AMERICA	27751SSI SCHOOL SPECIALTY	BUIST ACADEMY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/21/2016	508.46
BANK OF AMERICA	29100SCHOOL HEALTH CORP	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	510.42
BANK OF AMERICA	29128PRESENTATION SYSTEMS	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	510.54
BANK OF AMERICA	28470WING & DESIGN MTP	LAMBS ELEMENTARY	- OTHER SRVS	855 - COMMUNITY EDUCATION	09/21/2016	512.00
BANK OF AMERICA	28197RKO TOTAL GRAPHICS	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	09/21/2016	512.07
BANK OF AMERICA	27820WAL-MART #1359	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	09/21/2016	512.72
BANK OF AMERICA	28533STAPLS01481701840000	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	512.81
BANK OF AMERICA	29113OVERHEAD DOOR CO OF	ELECTRICAL SHOP	- OTHER SRVS	100 - GENERAL OPERATING	09/21/2016	513.00
BANK OF AMERICA	26536JOHNSTONE SUPPLY N	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	514.60
BANK OF AMERICA	26749STAPLES DIRECT	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	515.97
BANK OF AMERICA	26745W T COX INFORMATION	BUIST ACADEMY ELEMENTARY	- PERIODICAL	100 - GENERAL OPERATING	09/21/2016	518.50
BANK OF AMERICA	27465WW GRAINGER	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	520.06
BANK OF AMERICA	27134KIAWAH ISLND GLF RSR	ST JOHN'S HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/21/2016	520.40
BANK OF AMERICA	29389SIGN IT QUICK INC.	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	522.59
BANK OF AMERICA	27491EPS	CHARLES PINCKNEY ELEMENTARY	- TEXTBOOKS	338 - EIA AT RISK STUDENT LEARNING	09/21/2016	522.61
BANK OF AMERICA	28317WAL-MART #0628	HUNLEY PARK ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	09/21/2016	523.01

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BANK OF AMERICA	30004SCHOOL HEALTH CORP	ST ANDREWS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	524.25
BANK OF AMERICA	28678PAYPAL DARYLEHALBE	SIMMONS-PINCKNEY MIDDLE	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	09/21/2016	525.00
BANK OF AMERICA	28157STAPLS71600385400000	DEER PARK MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	529.06
BANK OF AMERICA	26436STAPLS01476502820000	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	531.49
BANK OF AMERICA	280291010 CED	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	532.00
BANK OF AMERICA	26689APS CHARLESTON 005H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	533.25
BANK OF AMERICA	26585STUDIES WEEKLY	MONTESSORI COMMUNITY SCHL CH	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	533.72
BANK OF AMERICA	28763FLINN SCIENTIFIC, I	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	534.28
BANK OF AMERICA	27834MOE'S SW GRILL #134	BURKE HIGH	- FOOD/CATER	844 - MISC DONATIONS	09/21/2016	535.00
BANK OF AMERICA	26628SSI SCHOOL SPECIALTY	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	841 - HEAD START COLLABORATION	09/21/2016	535.99
BANK OF AMERICA	26479SAMS INTERNET	ANGEL OAK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	536.27
BANK OF AMERICA	28444STAPLS01481160090000	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	537.17
BANK OF AMERICA	27912HMCO BOOKS	STONO PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	537.27
BANK OF AMERICA	30017STAPLS71618155470000	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	09/21/2016	539.80
BANK OF AMERICA	26645ACTE	CAREER & TECHNOLOGY EDUCATIOI	- OUT STATE	207 - VOCATIONAL EDUCATION (84.048)	09/21/2016	540.00
BANK OF AMERICA	27037NATURE'S CALLING I	PLUMBING SHOP	- OTHER SRVS	100 - GENERAL OPERATING	09/21/2016	540.00
BANK OF AMERICA	29886SHERWIN WILLIAMS #23	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	542.79
BANK OF AMERICA	27226SSI EPSCC	GOV JAMES B EDWARDS ELEMENTAI	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	543.96
BANK OF AMERICA	29799TRANE SUPPLY-115410	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	544.80
BANK OF AMERICA	28892STAPLES DIRECT	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	547.17
BANK OF AMERICA	27818SCHOOL NURSE SUPPLY	BELLE HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	547.32
BANK OF AMERICA	28398OTT DISTRIBUTORS INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	547.62
BANK OF AMERICA	27686STAPLS01479512850000	HARBORVIEW ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	09/21/2016	549.74
BANK OF AMERICA	282194025 JNN CENTRE POIN	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	550.29
BANK OF AMERICA	27986STAPLS01480461230000	COPY CENTER	- COST GOODS	100 - GENERAL OPERATING	09/21/2016	550.50
BANK OF AMERICA	27589CHICK-FIL-A #01936	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/21/2016	551.50
BANK OF AMERICA	28023GALT HOUSE HOTEL	R B STALL HIGH	- OUT STATE	378 - HIGH SCHOOLS THAT WORK	09/21/2016	553.68
BANK OF AMERICA	28030GALT HOUSE HOTEL	R B STALL HIGH	- OUT STATE	378 - HIGH SCHOOLS THAT WORK	09/21/2016	553.68
BANK OF AMERICA	28079GALT HOUSE HOTEL	R B STALL HIGH	- OUT STATE	378 - HIGH SCHOOLS THAT WORK	09/21/2016	553.68
BANK OF AMERICA	28082GALT HOUSE HOTEL	R B STALL HIGH	- OUT STATE	378 - HIGH SCHOOLS THAT WORK	09/21/2016	553.68

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	28138GALT HOUSE HOTEL	R B STALL HIGH	- OUT STATE	378 - HIGH SCHOOLS THAT WORK	09/21/2016	553.68
BANK OF AMERICA	29368ANIXTER-PS #005H CHA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	553.70
BANK OF AMERICA	27989LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	554.84
BANK OF AMERICA	26819STAPLS01477341210000	BUIST ACADEMY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/21/2016	558.62
BANK OF AMERICA	27111WHOLESALE SCHOOL SUP	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	562.26
BANK OF AMERICA	29613STAPLS71615476940000	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	565.52
BANK OF AMERICA	27898PRESENTATION SYSTEMS	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	567.31
BANK OF AMERICA	30144CONTROL MANAGEMENT I	ENERGY SERVICES	- RPRS/MAINT	100 - GENERAL OPERATING	09/21/2016	569.00
BANK OF AMERICA	29790GREATMINDS.ORG	DEER PARK MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	570.00
BANK OF AMERICA	27749WW GRAINGER	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	572.75
BANK OF AMERICA	28775STAPLS71611771220000	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	09/21/2016	574.60
BANK OF AMERICA	28007NASCO FORT ATKINSON	W B GOODWIN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	575.36
BANK OF AMERICA	26596PAYPAL CHERYLW4580	SIMMONS-PINCKNEY MIDDLE	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	09/21/2016	579.55
BANK OF AMERICA	29668VISIONPOINTE	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	581.04
BANK OF AMERICA	26826AMERICAN AIR00123853	STUDENT TRANSPORTATION	- OUT STATE	100 - GENERAL OPERATING	09/21/2016	588.20
BANK OF AMERICA	29936CONTROL MANAGEMENT I	ENERGY SERVICES	- RPRS/MAINT	100 - GENERAL OPERATING	09/21/2016	589.50
BANK OF AMERICA	29019UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	589.68
BANK OF AMERICA	28507STAPLS71605062940000	FORT JOHNSON MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	590.95
BANK OF AMERICA	26414DECKER EQUIPMENT	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	09/21/2016	592.29
BANK OF AMERICA	29445ANIXTER-PS #005H CHA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	592.80
BANK OF AMERICA	27209BERLINS RESTAURANT S	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/21/2016	593.38
BANK OF AMERICA	28264BATTERIES PLUS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	593.73
BANK OF AMERICA	30071LOWES #00661	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/21/2016	594.00
BANK OF AMERICA	27056STAPLS71598535540000	JAMES ISLAND MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	597.40
BANK OF AMERICA	29995SAMSCLUB #8252	BELLE HALL ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	09/21/2016	597.77
BANK OF AMERICA	27166CHARLESTON SIGN & BA	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	598.92
BANK OF AMERICA	28768CRAZY BOBS ELECTRONI	IT CUSTOMER SUPPORT	- TECH SUPPL	100 - GENERAL OPERATING	09/21/2016	600.00
BANK OF AMERICA	27101STAPLS71598535540000	JAMES ISLAND MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	602.45
BANK OF AMERICA	275554025 JNN CENTRE POIN	EXPANDED LEARNING	- FOOD/CATER	855 - COMMUNITY EDUCATION	09/21/2016	605.75
BANK OF AMERICA	27776SSI SCHOOL SPECIALTY	BELLE HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	608.05

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BANK OF AMERICA	27090EPS	MONTESSORI COMMUNITY SCHL CH, - SUPPLIES	100 - GENERAL OPERATING	09/21/2016	613.48
BANK OF AMERICA	28843STAPLS71612428940000	CHICORA ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	09/21/2016	616.35
BANK OF AMERICA	28283WAL-MART #4384	LAUREL HILL PRIMARY - SUPPLIES	855 - COMMUNITY EDUCATION	09/21/2016	617.32
BANK OF AMERICA	29473EASTBAY INC	NORTH CHARLESTON HIGH - SUPPLIES	844 - MISC DONATIONS	09/21/2016	617.68
BANK OF AMERICA	27729STAPLS71606797310000	MALCOLM C HURSEY ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	09/21/2016	621.98
BANK OF AMERICA	27443MHE MCGRAW-HILL ECOM	MAMIE P WHITESIDES ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	09/21/2016	624.39
BANK OF AMERICA	26889ROCHESTER 100, INC	ANGEL OAK ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	09/21/2016	625.00
BANK OF AMERICA	29238STUDIES WEEKLY	JANE EDWARDS ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	09/21/2016	625.24
BANK OF AMERICA	29550LAMINEX	VARIOUS SCHOOLS - SUPPLIES	100 - GENERAL OPERATING	09/21/2016	627.15
BANK OF AMERICA	26858WANNAMAKER CNTY PRK	CHARLES PINCKNEY ELEMENTARY - OTHER SRVS	855 - COMMUNITY EDUCATION	09/21/2016	628.57
BANK OF AMERICA	28929WILLIAM V MACGILL &	MAMIE P WHITESIDES ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	09/21/2016	633.27
BANK OF AMERICA	29013SAMS CLUB #8252	ST ANDREWS ELEMENTARY - SUPPLIES	855 - COMMUNITY EDUCATION	09/21/2016	637.20
BANK OF AMERICA	27067VELOCITY AIRSPORTS	LAUREL HILL PRIMARY - OTHER SRVS	855 - COMMUNITY EDUCATION	09/21/2016	639.00
BANK OF AMERICA	27145VELOCITY AIRSPORTS	CHARLES PINCKNEY ELEMENTARY - OTHER SRVS	855 - COMMUNITY EDUCATION	09/21/2016	639.00
BANK OF AMERICA	26625KRU-KEL CO INC	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	09/21/2016	641.54
BANK OF AMERICA	29086SSI SCHOOL SPECIALTY	WEST ASHLEY HIGH SCHOOL - TECH SUPPL	100 - GENERAL OPERATING	09/21/2016	641.60
BANK OF AMERICA	28008STAPLS71609378710000	MALCOLM C HURSEY ELEMENTARY - TECH SUPPL	100 - GENERAL OPERATING	09/21/2016	643.25
BANK OF AMERICA	27717COOK AND BOARDMAN	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	09/21/2016	645.57
BANK OF AMERICA	28598CUSTOMINK LLC	HAUT GAP MIDDLE - SUPPLIES	100 - GENERAL OPERATING	09/21/2016	645.75
BANK OF AMERICA	26670STAPLS71602402010000	WEST ASHLEY HIGH SCHOOL - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/21/2016	646.90
BANK OF AMERICA	28501OFFICE DEPOT #1214	ST ANDREWS ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	09/21/2016	648.70
BANK OF AMERICA	27538MOE'S SW GRILL #134	NORTH CHARLESTON HIGH - FOOD/CATER	844 - MISC DONATIONS	09/21/2016	653.04
BANK OF AMERICA	28389SCHOOL CHECK IN	BURKE HIGH - SUPPLIES	100 - GENERAL OPERATING	09/21/2016	654.33
BANK OF AMERICA	26758B&H PHOTO MOTO	NORTHWOODS MIDDLE SCHOOL - SUPPLIES	100 - GENERAL OPERATING	09/21/2016	656.55
BANK OF AMERICA	27902ALPINE SALES INC	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	09/21/2016	657.20
BANK OF AMERICA	30079NEEDDECALSCOM	C C BLANEY ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	09/21/2016	657.93
BANK OF AMERICA	29647LEARNING A-Z, LLC	MT ZION ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	09/21/2016	659.70
BANK OF AMERICA	29968BSN SPORT SUPPLY GRO	NORTH CHARLESTON HIGH - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/21/2016	662.69
BANK OF AMERICA	28721CAROLINA BIOLOGIC SU	WEST ASHLEY HIGH SCHOOL - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/21/2016	668.57
BANK OF AMERICA	29354B&H PHOTO MOTO	CARIO MIDDLE - PERIPHERAL	100 - GENERAL OPERATING	09/21/2016	674.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	28661STAPLS71610881750000	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	674.95
BANK OF AMERICA	28353ARTIST & CRAFTSMAN C	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	679.49
BANK OF AMERICA	26561BARNES & NOBLE #2919	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	09/21/2016	679.50
BANK OF AMERICA	26828#451-UNITED REFRIGER	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	679.92
BANK OF AMERICA	26604SUNBELT RENTALS INC	HVAC SHOP	- RENT/LEASE	100 - GENERAL OPERATING	09/21/2016	680.54
BANK OF AMERICA	26669SIMMONS IRRIGATION S	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	680.61
BANK OF AMERICA	28839REI GREENWOODHEINEMA	GOV JAMES B EDWARDS ELEMENTAI	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	682.00
BANK OF AMERICA	28085COST PLUS WLD #216	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	683.51
BANK OF AMERICA	29229JOHNSTONE SUPPLY N	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	685.51
BANK OF AMERICA	29392STAPLS71614704400000	LIBERTY HILL ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	690.02
BANK OF AMERICA	26948STAPLS71602423700000	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	693.35
BANK OF AMERICA	29949FOLLETT SCHOOL SOLUT	MAMIE P WHITESIDES ELEMENTARY	- LIB BOOKS	100 - GENERAL OPERATING	09/21/2016	694.01
BANK OF AMERICA	27338STAPLS71602129760000	VARIOUS SCHOOLS	- SUPPLIES	326 - SCIENCE KIT REFURBISHMENT	09/21/2016	696.00
BANK OF AMERICA	28209JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	696.40
BANK OF AMERICA	28020STAPLES 001082	E A BURNS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	697.34
BANK OF AMERICA	26582MOBYMAX	DRAYTON HALL ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	09/21/2016	699.00
BANK OF AMERICA	27468WW GRAINGER	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	700.00
BANK OF AMERICA	29937WW GRAINGER	VARIOUS SCHOOLS	- PROP SVS	100 - GENERAL OPERATING	09/21/2016	702.82
BANK OF AMERICA	26544STAPLS71600385400000	DEER PARK MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	703.98
BANK OF AMERICA	28103COASTAL BLUE PRESSUR	PLANT OPERATIONS	- RPRS/MAINT	100 - GENERAL OPERATING	09/21/2016	704.12
BANK OF AMERICA	30137LAKESHORE LEARNING M	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	09/21/2016	704.36
BANK OF AMERICA	26512JASON'S JUMP CASTLE'	GOV JAMES B EDWARDS ELEMENTAI	- SUPPLIES	855 - COMMUNITY EDUCATION	09/21/2016	705.25
BANK OF AMERICA	29857FORMS AND SUPPLY - A	OAKLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	705.89
BANK OF AMERICA	27008NAPA AUTO 0031503	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	706.12
BANK OF AMERICA	27476CHARLESTON SIGN & BA	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	710.00
BANK OF AMERICA	29713US INK AND TONER	HEADSTART/EHS/PRESCHOOL	- TECH SUPPL	841 - HEAD START COLLABORATION	09/21/2016	711.64
BANK OF AMERICA	28304SAMSCLUB #8252	DRAYTON HALL ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	09/21/2016	714.39
BANK OF AMERICA	28347OTT DISTRIBUTORS INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	717.17
BANK OF AMERICA	26598DRAPHIX/TEACHER DIRE	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	717.60
BANK OF AMERICA	26711STAPLS71596849740000	DEER PARK MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	722.16

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	29430JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	723.06
BANK OF AMERICA	29377JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	723.07
BANK OF AMERICA	26470CHARLESTON GLASS & M	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	09/21/2016	727.50
BANK OF AMERICA	27725WAL-MART #4384	MT PLEASANT ACADEMY	- SUPPLIES	855 - COMMUNITY EDUCATION	09/21/2016	729.45
BANK OF AMERICA	29571S&S WORLDWIDE	SPRINGFIELD ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	09/21/2016	731.10
BANK OF AMERICA	27183CHUCK E CHEESE 385	MAMIE P WHITESIDES ELEMENTARY	- OTHER SRVS	855 - COMMUNITY EDUCATION	09/21/2016	731.19
BANK OF AMERICA	28075DELTA AIR 00623535	CAREER & TECHNOLOGY EDUCATIOI	- OUT STATE	207 - VOCATIONAL EDUCATION (84.048)	09/21/2016	739.80
BANK OF AMERICA	28101BATTERIES PLUS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	747.66
BANK OF AMERICA	27509THE POST AND COURIER	HUMAN RESOURCES	- ADVERTISIN	100 - GENERAL OPERATING	09/21/2016	749.00
BANK OF AMERICA	30059TTC - BOOKSTORE	ST JOHN'S HIGH	- SUPPLIES	825 - SC GEARUP	09/21/2016	749.50
BANK OF AMERICA	29744BARNES & NOBLE #2919	MILITARY MAGNET ACADEMY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/21/2016	754.45
BANK OF AMERICA	28570EAST COAST METAL DIS	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	756.00
BANK OF AMERICA	28343MOBILE COMMUNICATI	W B GOODWIN ELEMENTARY	- TECH SUPPL	855 - COMMUNITY EDUCATION	09/21/2016	758.00
BANK OF AMERICA	28868MOBILE COMMUNICATI	LADSON ELEMENTARY	- TECH SUPPL	855 - COMMUNITY EDUCATION	09/21/2016	758.00
BANK OF AMERICA	29117MOBILE COMMUNICATI	MALCOLM C HURSEY ELEMENTARY	- TECH SUPPL	855 - COMMUNITY EDUCATION	09/21/2016	758.00
BANK OF AMERICA	29164MOBILE COMMUNICATI	A C CORCORAN ELEMENTARY	- TECH SUPPL	855 - COMMUNITY EDUCATION	09/21/2016	758.00
BANK OF AMERICA	29204MOBILE COMMUNICATI	PEPPERHILL ELEMENTARY	- TECH SUPPL	855 - COMMUNITY EDUCATION	09/21/2016	758.00
BANK OF AMERICA	29218MOBILE COMMUNICATI	NORTH CHAS CREATIVE ARTS ELEM	- TECH SUPPL	855 - COMMUNITY EDUCATION	09/21/2016	758.00
BANK OF AMERICA	27193STAPLS01478363330000	HAUT GAP MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	759.61
BANK OF AMERICA	29227PP ROYAL MISSIONARY	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	842 - EARLY HEAD START	09/21/2016	760.00
BANK OF AMERICA	27583THE POST AND COURIER	IT CUSTOMER SUPPORT	- ADVERTISIN	100 - GENERAL OPERATING	09/21/2016	762.50
BANK OF AMERICA	27147SCHOO LABELS.COM	ANGEL OAK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	765.00
BANK OF AMERICA	26698FIREHOUSE SUBS #38	OPERATIONAL PLANNING	- FOOD/CATER	100 - GENERAL OPERATING	09/21/2016	769.03
BANK OF AMERICA	27781HENRY SCHEIN	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	772.57
BANK OF AMERICA	26422STAPLES 001158	CHILD DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	774.00
BANK OF AMERICA	26553PRO CHEM INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	775.22
BANK OF AMERICA	29938HENRY SCHEIN	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	775.55
BANK OF AMERICA	26640Discount School Supp	ASHLEY RIVER ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	09/21/2016	776.37
BANK OF AMERICA	28788JOHNSTONE SUPPLY N	VARIOUS SCHOOLS	- PROP SVS	100 - GENERAL OPERATING	09/21/2016	777.75
BANK OF AMERICA	29319PINNACLE DRYER CORPO	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	778.00

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BANK OF AMERICA	27593AMAZON.COM AMZN.COM/	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	782.94
BANK OF AMERICA	26901LAKESHORE LEARNING M	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	09/21/2016	784.69
BANK OF AMERICA	27637THE TRANE COMPANY	HVAC SHOP	- OTHER SRVS	100 - GENERAL OPERATING	09/21/2016	785.00
BANK OF AMERICA	26603TMS WINE AND DESIGN	NORTH CHAS CREATIVE ARTS ELEM	- OTHER SRVS	855 - COMMUNITY EDUCATION	09/21/2016	792.00
BANK OF AMERICA	30021JORGENSEN LOCKERS	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	795.00
BANK OF AMERICA	27019INFLOW INVENTORY	IT CUSTOMER SUPPORT	- SOFTWARE	100 - GENERAL OPERATING	09/21/2016	799.00
BANK OF AMERICA	29011DAN C AHRING	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	09/21/2016	800.00
BANK OF AMERICA	29982PERFECTION LEARNING	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/21/2016	803.43
BANK OF AMERICA	26441CHARLESTON GLASS & M	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	09/21/2016	804.95
BANK OF AMERICA	28555WALMART.COM 80096665	MARY FORD ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	808.35
BANK OF AMERICA	27961STAPLS01480153050000	BUIST ACADEMY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	809.70
BANK OF AMERICA	28418WWW SCHOOLMATE COM	HUNLEY PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	812.00
BANK OF AMERICA	29335STAPLS01479558320040	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	820.70
BANK OF AMERICA	29932OMAR FLOOR COVERING	PLANT OPERATIONS	- RPRS/MAINT	100 - GENERAL OPERATING	09/21/2016	827.00
BANK OF AMERICA	28102STAPLS71608408680000	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	838.35
BANK OF AMERICA	29651FOLLETT SCHOOL SOLUT	MT PLEASANT ACADEMY	- LIB BOOKS	100 - GENERAL OPERATING	09/21/2016	840.88
BANK OF AMERICA	29305AMERICAN SOLUTIONS4	MILITARY MAGNET ACADEMY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/21/2016	844.66
BANK OF AMERICA	29199B&H PHOTO, 800-606-6	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	844.99
BANK OF AMERICA	29230STAPLS01479558320050	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	849.00
BANK OF AMERICA	29339STAPLS01479558320040	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	849.00
BANK OF AMERICA	27723HARCOURT OUTLINES	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	09/21/2016	865.56
BANK OF AMERICA	28485ROCHESTER 100, INC	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	875.00
BANK OF AMERICA	27090EPS	MONTESSORI COMMUNITY SCHL CH	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	875.77
BANK OF AMERICA	28397OMAR FLOOR COVERING	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	878.39
BANK OF AMERICA	27928MAGNATAGVISIBLESYSTE	LAMBS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	879.15
BANK OF AMERICA	26489PAYPAL PATRICEWATS	SANDERS-CLYDE ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	09/21/2016	880.00
BANK OF AMERICA	27299SSI EPSCC	ST ANDREWS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	885.23
BANK OF AMERICA	27403SSI EPSCC	ST ANDREWS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	885.23
BANK OF AMERICA	29867SAMS INTERNET	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	842 - EARLY HEAD START	09/21/2016	887.67
BANK OF AMERICA	29158LUCAS AUTO 1175937	MAINTENANCE DEPARTMENT	- RPRS/MAINT	100 - GENERAL OPERATING	09/21/2016	889.83

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BANK OF AMERICA	28463ROTO-ROOTER	PLUMBING SHOP	- OTHER SRVS	100 - GENERAL OPERATING	09/21/2016	893.00
BANK OF AMERICA	28637TRI-DIM FILTER CORP	HVAC SHOP	- OTHER SRVS	100 - GENERAL OPERATING	09/21/2016	893.00
BANK OF AMERICA	28654TRI-DIM FILTER CORP	HVAC SHOP	- OTHER SRVS	100 - GENERAL OPERATING	09/21/2016	893.00
BANK OF AMERICA	28044FORMS AND SUPPLY-AOP	ASHLEY RIVER ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	09/21/2016	893.06
BANK OF AMERICA	29611FRS CHARLESTON	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/21/2016	894.31
BANK OF AMERICA	28687PFG PROFORMA	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	855 - COMMUNITY EDUCATION	09/21/2016	898.60
BANK OF AMERICA	29417SITEONE LANDSCAPE S	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	899.95
BANK OF AMERICA	26584BUSINESS SYSTEMS OF	SPECIAL EDUCATION DEPARTMENT	- TECH P SVS	100 - GENERAL OPERATING	09/21/2016	900.00
BANK OF AMERICA	28809IN CAPITAL SERVICE	PLANT OPERATIONS	- RPRS/MAINT	100 - GENERAL OPERATING	09/21/2016	900.00
BANK OF AMERICA	29482TTC - BOOKSTORE	ST JOHN'S HIGH	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	09/21/2016	904.00
BANK OF AMERICA	29482TTC - BOOKSTORE	ST JOHN'S HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/21/2016	904.00
BANK OF AMERICA	29322TRADER JOES	MARY FORD ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	910.26
BANK OF AMERICA	28487ARTIST & CRAFTSMAN C	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	913.25
BANK OF AMERICA	28681POLLY PRODUCTS	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/21/2016	918.84
BANK OF AMERICA	26506CHARLESTON GLASS & M	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	09/21/2016	919.84
BANK OF AMERICA	27348STAPLES DIRECT	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	924.30
BANK OF AMERICA	267554025 JNN CENTRE POIN	OFFICE OF TCHR EFFECTIVENESS	- FOOD/CATER	844 - MISC DONATIONS	09/21/2016	926.99
BANK OF AMERICA	26520FOLLETT SCHOOL SOLUT	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/21/2016	928.67
BANK OF AMERICA	29796GAYLORD NATIONAL F/D	CONTRACTS/PROCUREMENT SRVS	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	932.08
BANK OF AMERICA	29988CR HIPPO CONSTRUCTION	HVAC SHOP	- OTHER SRVS	100 - GENERAL OPERATING	09/21/2016	940.38
BANK OF AMERICA	27369MHE MCGRAW-HILL ECOM	SPRINGFIELD ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	09/21/2016	943.21
BANK OF AMERICA	27733COOK AND BOARDMAN	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	949.37
BANK OF AMERICA	29306LEARNING A-Z, LLC	ENGLISH AS A SECOND LANGUAGE	- SOFTWARE	100 - GENERAL OPERATING	09/21/2016	949.50
BANK OF AMERICA	26732IN CAPITAL SERVICE	PLANT OPERATIONS	- RPRS/MAINT	100 - GENERAL OPERATING	09/21/2016	950.00
BANK OF AMERICA	27113WHOLESALE SCHOOL SUP	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	951.48
BANK OF AMERICA	26729B&H PHOTO MOTO	SPRINGFIELD ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	09/21/2016	956.37
BANK OF AMERICA	29819TCD CENGAGE LEARNING	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	960.00
BANK OF AMERICA	29858GAYLORD NATIONAL F/D	CONTRACTS/PROCUREMENT SRVS	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	961.38
BANK OF AMERICA	27437SCHOOLWHEELS DIRECT	JAMES ISLAND ELEMENTARY	- EX-CURR FT	855 - COMMUNITY EDUCATION	09/21/2016	962.50
BANK OF AMERICA	28538STAPLES DIRECT	LAING MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/21/2016	965.66

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BANK OF AMERICA	26578CAMCOR, INC.	MT ZION ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	974.58
BANK OF AMERICA	27402SSI PREMIER HAM&STEP	PEPPERHILL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	987.50
BANK OF AMERICA	28401KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	987.91
BANK OF AMERICA	27043RIVERBANKS ZOO	ST ANDREWS ELEMENTARY	- OTHER SRVS	855 - COMMUNITY EDUCATION	09/21/2016	991.25
BANK OF AMERICA	28944CHARLESTON CNTY PARK	WANDO COMMUNITY SCHOOL	- OTHER SRVS	855 - COMMUNITY EDUCATION	09/21/2016	1,000.00
BANK OF AMERICA	29950SQ STEWART TREE SE	PLANT OPERATIONS	- RPRS/MAINT	100 - GENERAL OPERATING	09/21/2016	1,000.00
BANK OF AMERICA	26556JASON'S JUMP CASTLE'	SANDERS-CLYDE ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	09/21/2016	1,010.68
BANK OF AMERICA	27420SCHOOLWHEELS DIRECT	JAMES ISLAND ELEMENTARY	- EX-CURR FT	855 - COMMUNITY EDUCATION	09/21/2016	1,017.50
BANK OF AMERICA	26518BEE CITY LLC	ST ANDREWS ELEMENTARY	- OTHER SRVS	855 - COMMUNITY EDUCATION	09/21/2016	1,020.00
BANK OF AMERICA	26693LAKESHORE LEARNING M	SPRINGFIELD ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	09/21/2016	1,029.25
BANK OF AMERICA	29096THE READING WAREHOUS	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	844 - MISC DONATIONS	09/21/2016	1,036.88
BANK OF AMERICA	26931R L MC GRADY TRNG CE	MILITARY MAGNET ACADEMY	- IN STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/21/2016	1,040.00
BANK OF AMERICA	27038HMCO BOOKS	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/21/2016	1,050.00
BANK OF AMERICA	27188IN POSSUMS WEST	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	1,054.84
BANK OF AMERICA	26737WULBERN KOVAL CO INC	MEMMINGER ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	09/21/2016	1,058.00
BANK OF AMERICA	27975HERALD OFFICE SUPPLY	WEST ASHLEY HIGH SCHOOL	- TECH SUPPL	100 - GENERAL OPERATING	09/21/2016	1,066.80
BANK OF AMERICA	28596STAPLES DIRECT	BUIST ACADEMY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/21/2016	1,070.05
BANK OF AMERICA	27275SHERWIN WILLIAMS 702	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	1,071.70
BANK OF AMERICA	27402SSI PREMIER HAM&STEP	PEPPERHILL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	1,075.00
BANK OF AMERICA	26642STAPLS71602322250000	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	1,079.60
BANK OF AMERICA	26874STAPLS71602677300000	COPY CENTER	- COST GOODS	100 - GENERAL OPERATING	09/21/2016	1,079.60
BANK OF AMERICA	27541STAPLS71606224150000	VARIOUS SCHOOLS	- PRINT/BIND	100 - GENERAL OPERATING	09/21/2016	1,079.60
BANK OF AMERICA	28851STAPLS71613287700000	COPY CENTER	- COST GOODS	100 - GENERAL OPERATING	09/21/2016	1,079.60
BANK OF AMERICA	29314PP ROYAL MISSIONARY	CURRICULUM & INSTRUCTION	- RENT/LEASE	100 - GENERAL OPERATING	09/21/2016	1,080.00
BANK OF AMERICA	29442ANIXTER-PS #005H CHA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	1,080.88
BANK OF AMERICA	30150CONTROL MANAGEMENT I	ENERGY SERVICES	- RPRS/MAINT	100 - GENERAL OPERATING	09/21/2016	1,085.50
BANK OF AMERICA	267834025 JNN CENTRE POIN	OFFICE OF TCHR EFFECTIVENESS	- FOOD/CATER	844 - MISC DONATIONS	09/21/2016	1,089.43
BANK OF AMERICA	29211PROFESSIONAL PRINT	COMMUNICATIONS	- PRINT/BIND	100 - GENERAL OPERATING	09/21/2016	1,092.00
BANK OF AMERICA	27987STAPLES 001158	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	1,099.50
BANK OF AMERICA	28454SCHOOL OUTFITTERS	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	1,100.29

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	28752CRAZY BOBS ELECTRONI	IT CUSTOMER SUPPORT	- TECH SUPPL	100 - GENERAL OPERATING	09/21/2016	1,107.20
BANK OF AMERICA	29182ULINE SHIP SUPPLIE	COPY CENTER	- COST GOODS	100 - GENERAL OPERATING	09/21/2016	1,117.14
BANK OF AMERICA	28097BARNES & NOBLE #2919	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	1,118.40
BANK OF AMERICA	29690CHEMSEARCH	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	1,127.50
BANK OF AMERICA	27057JIFFYSHIRTS.COM US L	DEER PARK MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	1,152.96
BANK OF AMERICA	29145COOK AND BOARDMAN	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	1,164.00
BANK OF AMERICA	27153TRANE SUPPLY-115410	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	1,165.43
BANK OF AMERICA	27273TRANE SUPPLY-115410	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	1,165.43
BANK OF AMERICA	27253GOPHER SPORT	STONO PARK ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/21/2016	1,168.83
BANK OF AMERICA	29800SHERWIN WILLIAMS #23	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	1,183.05
BANK OF AMERICA	29597STAPLS71615902580000	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/21/2016	1,185.48
BANK OF AMERICA	28859HENRY SCHEIN	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	1,188.56
BANK OF AMERICA	29329STAPLS71547142930000	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	1,190.80
BANK OF AMERICA	27142BARNES & NOBLE #2919	R B STALL HIGH	- TEXTBOOKS	201 - TITLE I (84.010)	09/21/2016	1,194.00
BANK OF AMERICA	28882GLOBAKNOWLEDGETRAIN	IT CUSTOMER SUPPORT	- OTHER SRVS	100 - GENERAL OPERATING	09/21/2016	1,197.50
BANK OF AMERICA	28986GLOBAKNOWLEDGETRAIN	IT CUSTOMER SUPPORT	- OTHER SRVS	100 - GENERAL OPERATING	09/21/2016	1,197.50
BANK OF AMERICA	26824STAPLS71602420650000	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	1,198.61
BANK OF AMERICA	26766SQ GILBERT SCROGGY	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	09/21/2016	1,200.00
BANK OF AMERICA	28412Farrell Brothers INC	MAINTENANCE DEPARTMENT	- RPRS/MAINT	100 - GENERAL OPERATING	09/21/2016	1,200.00
BANK OF AMERICA	28908WWW.NFTE.COM	CARIO MIDDLE	- TEXTBOOKS	100 - GENERAL OPERATING	09/21/2016	1,200.00
BANK OF AMERICA	26765GIH GLOBALINDUSTRIAL	VARIOUS SCHOOLS	- SUPPLIES	326 - SCIENCE KIT REFURBISHMENT	09/21/2016	1,219.50
BANK OF AMERICA	29396COASTAL BLUE PRESSUR	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	09/21/2016	1,221.11
BANK OF AMERICA	27466SCHOOLWHEELS DIRECT	JAMES ISLAND ELEMENTARY	- EX-CURR FT	855 - COMMUNITY EDUCATION	09/21/2016	1,223.75
BANK OF AMERICA	29766CONTROL MANAGEMENT I	ENERGY SERVICES	- RPRS/MAINT	100 - GENERAL OPERATING	09/21/2016	1,235.25
BANK OF AMERICA	30086NAPA AUTO 0031503	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	1,236.47
BANK OF AMERICA	28488STAPLS71609851060000	COPY CENTER	- COST GOODS	100 - GENERAL OPERATING	09/21/2016	1,238.95
BANK OF AMERICA	26719OMAR FLOOR COVERING	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	1,249.05
BANK OF AMERICA	29353SMITH & ASSOCIATES,	HVAC SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	09/21/2016	1,255.97
BANK OF AMERICA	29882STAPLS71609851060000	COPY CENTER	- COST GOODS	100 - GENERAL OPERATING	09/21/2016	1,260.16
BANK OF AMERICA	28483KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	1,294.46

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	28967ROPER WEBPAY	VARIOUS SCHOOLS	- LIT/SETL	100 - GENERAL OPERATING	09/21/2016	1,295.80
BANK OF AMERICA	29188ADVANCED DOOR SYSTEM	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	1,298.75
BANK OF AMERICA	29070DAN C AHRING	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	09/21/2016	1,300.00
BANK OF AMERICA	29355CRAZY BOBS ELECTRONI	IT NETWORK OPERATIONS	- PRO/TECH S	100 - GENERAL OPERATING	09/21/2016	1,300.00
BANK OF AMERICA	29290SCHOOLWHEELS DIRECT	MURRAY-LASAIN ELEMENARY	- EX-CURR FT	855 - COMMUNITY EDUCATION	09/21/2016	1,306.25
BANK OF AMERICA	26699EESCO - 7662	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	1,311.00
BANK OF AMERICA	29241AMERICAN SOLUTIONS4	MILITARY MAGNET ACADEMY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/21/2016	1,312.50
BANK OF AMERICA	30125TCD CENGAGE LEARNING	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	1,337.88
BANK OF AMERICA	29888HENRY SCHEIN	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	1,341.56
BANK OF AMERICA	26725FORMS AND SUPPLY - A	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	1,345.00
BANK OF AMERICA	26933FORMS AND SUPPLY - A	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	1,345.00
BANK OF AMERICA	28776CAROLINA BIOLOGIC SU	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/21/2016	1,345.16
BANK OF AMERICA	26810STAPLS71602666240000	BELLE HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	1,349.50
BANK OF AMERICA	27364STAPLES 001171	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	1,369.90
BANK OF AMERICA	27985PAYPAL ROBERTTONO5	SIMMONS-PINCKNEY MIDDLE	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	09/21/2016	1,372.12
BANK OF AMERICA	28213FORMS AND SUPPLY - A	ST ANDREWS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	1,376.19
BANK OF AMERICA	27074MCCALLS SUPPLY #6	HVAC SHOP	- EQUIPMENT	100 - GENERAL OPERATING	09/21/2016	1,377.80
BANK OF AMERICA	29629WW GRAINGER	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	1,382.95
BANK OF AMERICA	27524HELLO DELI	CAREER & TECHNOLOGY EDUCATIOI	- FOOD/CATER	100 - GENERAL OPERATING	09/21/2016	1,392.30
BANK OF AMERICA	27690WW GRAINGER	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	1,394.00
BANK OF AMERICA	29583PAYPAL RAMSEYENTER	PLANT OPERATIONS	- RPRS/MAINT	100 - GENERAL OPERATING	09/21/2016	1,400.00
BANK OF AMERICA	29693BATTERIES PLUS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	1,400.00
BANK OF AMERICA	29773PALMETTO TILE DISTRI	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	1,403.00
BANK OF AMERICA	27537PRESENTATION SYSTEMS	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	201 - TITLE I (84.010)	09/21/2016	1,404.53
BANK OF AMERICA	28449UNITED REFRIG BR #91	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	1,405.24
BANK OF AMERICA	26405EPS	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	1,420.38
BANK OF AMERICA	28702EMEDCO	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	1,425.00
BANK OF AMERICA	28133WALMART.COM	BUIST ACADEMY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/21/2016	1,435.00
BANK OF AMERICA	30135SSI PREMIER HAM&STEP	ANGEL OAK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	1,465.20
BANK OF AMERICA	26955STAPLS71602495810000	DANIEL JENKINS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	1,467.26

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	28578TRI-DIM FILTER CORP	HVAC SHOP	- OTHER SRVS	100 - GENERAL OPERATING	09/21/2016	1,469.00
BANK OF AMERICA	29157GR HIPP CONSTRUCTION	HVAC SHOP	- OTHER SRVS	100 - GENERAL OPERATING	09/21/2016	1,474.55
BANK OF AMERICA	26999SUNBELT RENTALS #039	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	1,491.15
BANK OF AMERICA	29394GOPHER SPORT	DEER PARK MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	1,491.76
BANK OF AMERICA	29683K12 PAYMENTCENTER.CO	SCHOOL FOOD SERVICES	- TECH SUPPL	600 - FOOD SERVICE FUNDS	09/21/2016	1,496.25
BANK OF AMERICA	26859STAPLES 001158	JAMES ISLAND ELEMENTARY	- PRINT/BIND	100 - GENERAL OPERATING	09/21/2016	1,499.99
BANK OF AMERICA	27087SMITH & ASSOCIATES,	HVAC SHOP	- OTHER SRVS	100 - GENERAL OPERATING	09/21/2016	1,500.00
BANK OF AMERICA	29650AMAZON MKTPLACE PMTS	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	1,501.64
BANK OF AMERICA	29953SSI SCHOOL SPECIALTY	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	1,507.65
BANK OF AMERICA	29556TCD CENGAGE LEARNING	WEST ASHLEY HIGH SCHOOL	- TEXTBOOKS	100 - GENERAL OPERATING	09/21/2016	1,508.00
BANK OF AMERICA	28790FASTENAL COMPANY01	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	1,510.50
BANK OF AMERICA	29138MOBILE COMMUNICATI	MURRAY-LASAIN ELEMEN	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	1,520.00
BANK OF AMERICA	27027UCA	BURKE HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/21/2016	1,525.00
BANK OF AMERICA	28392SCHOOLWHEELS DIRECT	LADSON ELEMENTARY	- EX-CURR FT	855 - COMMUNITY EDUCATION	09/21/2016	1,526.25
BANK OF AMERICA	29614SCHOOLWHEELS DIRECT	MURRAY-LASAIN ELEMEN	- EX-CURR FT	855 - COMMUNITY EDUCATION	09/21/2016	1,526.25
BANK OF AMERICA	26577FASTSIGNS 230201	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	09/21/2016	1,535.75
BANK OF AMERICA	27721DEMCO INC	GOV JAMES B EDWARDS ELEMEN	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	1,541.85
BANK OF AMERICA	29186TRANSWORLD INC	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	09/21/2016	1,546.19
BANK OF AMERICA	27935THE CHARLESTON COTTO	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/21/2016	1,554.75
BANK OF AMERICA	30033NATIONAL BUS SALES &	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	1,564.64
BANK OF AMERICA	28419SCHOOLWHEELS DIRECT	CHARLES PINCKNEY ELEMENTARY	- EX-CURR FT	855 - COMMUNITY EDUCATION	09/21/2016	1,567.50
BANK OF AMERICA	28913SQ EMPOWER EDUCATIO	E B ELLINGTON ELEMENTARY	- INSTR PROG	844 - MISC DONATIONS	09/21/2016	1,575.00
BANK OF AMERICA	29137SQ EMPOWER EDUCATIO	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	09/21/2016	1,575.00
BANK OF AMERICA	28015STAPLS01480332910000	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	1,580.81
BANK OF AMERICA	29704SCHOOLWHEELS DIRECT	CHARLES PINCKNEY ELEMENTARY	- EX-CURR FT	855 - COMMUNITY EDUCATION	09/21/2016	1,595.00
BANK OF AMERICA	28822LAND S ELECTRONICS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	1,597.70
BANK OF AMERICA	27527LEARNING A-Z, LLC	JANE EDWARDS ELEMENTARY	- SOFTWARE	201 - TITLE I (84.010)	09/21/2016	1,599.70
BANK OF AMERICA	29749SQ STEWART TREE SE	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	1,600.00
BANK OF AMERICA	26981STAPLS71602210680000	DANIEL JENKINS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	1,611.24
BANK OF AMERICA	29454CRISIS PREVENTION	ALTERNATIVE PROGRAMS	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	1,615.57

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BANK OF AMERICA	29264D & L PARTS CO INC #	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	1,626.32
BANK OF AMERICA	29752THE POST AND COURIER	COMMUNICATIONS	- ADVERTISIN	100 - GENERAL OPERATING	09/21/2016	1,628.00
BANK OF AMERICA	29536WHOLESALE SCHOOLWEAR	ANGEL OAK ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	09/21/2016	1,644.00
BANK OF AMERICA	28475SQ M&V CONSTRUCTION	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	09/21/2016	1,650.00
BANK OF AMERICA	26892D & L PARTS CO INC #	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	1,659.12
BANK OF AMERICA	26621KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	1,702.87
BANK OF AMERICA	28551SIGN IT QUICK INC.	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	1,720.12
BANK OF AMERICA	27001EAST COAST METAL DIS	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	1,726.06
BANK OF AMERICA	29142UNITED RENTALS	PLANT OPERATIONS	- RENT/LEASE	100 - GENERAL OPERATING	09/21/2016	1,760.57
BANK OF AMERICA	29698HERALD OFFICE SUPPLY	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	1,766.82
BANK OF AMERICA	29534ANIXTER-PS #005H CHA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	1,779.62
BANK OF AMERICA	29343SQ COURTNEY DAVIS	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	09/21/2016	1,780.00
BANK OF AMERICA	26401RIVERBANKS ZOO & GAR	OAKLAND ELEMENTARY	- OTHER SRVS	855 - COMMUNITY EDUCATION	09/21/2016	1,794.75
BANK OF AMERICA	27081OFFICE DEPOT #1214	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	201 - TITLE I (84.010)	09/21/2016	1,813.58
BANK OF AMERICA	27360SAM TELL & SON INC	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/21/2016	1,833.38
BANK OF AMERICA	29661SSI SCHOOL SPECIALTY	LADSON ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	09/21/2016	1,848.29
BANK OF AMERICA	28456HERALD OFFICE SUPPLY	ZUCKER MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	1,852.46
BANK OF AMERICA	27970COASTAL BLUE PRESSUR	PLANT OPERATIONS	- RPRS/MAINT	100 - GENERAL OPERATING	09/21/2016	1,859.89
BANK OF AMERICA	27853ECKCHARLESTON	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	1,888.00
BANK OF AMERICA	27756FASTENAL COMPANY01	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	1,890.47
BANK OF AMERICA	28897PAYPAL CORPUSCALLO	SANDERS-CLYDE ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	09/21/2016	1,911.11
BANK OF AMERICA	29323OFFICE DEPOT #1214	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	1,916.51
BANK OF AMERICA	29169ANIXTER-PS #005H CHA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	1,952.50
BANK OF AMERICA	26486SHERWIN WILLIAMS 702	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	1,971.75
BANK OF AMERICA	27063SWEETGRASS HDWE	VARIOUS SCHOOLS	- SUPPLIES	326 - SCIENCE KIT REFURBISHMENT	09/21/2016	1,972.00
BANK OF AMERICA	28548SQ RELIABLE REPAIRS	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	09/21/2016	1,975.44
BANK OF AMERICA	29533SQ CHARLESTON SITE	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	09/21/2016	1,976.00
BANK OF AMERICA	27351STAPLS71605062940000	FORT JOHNSON MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	1,988.01
BANK OF AMERICA	28888DAN C AHRING	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	09/21/2016	2,000.00
BANK OF AMERICA	29780IN GRIFFIN TRANSMIS	MAINTENANCE DEPARTMENT	- RPRS/MAINT	100 - GENERAL OPERATING	09/21/2016	2,000.00

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BANK OF AMERICA	28816FORMS AND SUPPLY - A	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	2,017.50
BANK OF AMERICA	29620AUTHENTIC PROMOTIONS	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/21/2016	2,035.02
BANK OF AMERICA	26483SQ RELIABLE REPAIRS	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	09/21/2016	2,071.10
BANK OF AMERICA	27684SQ COURTNEY DAVIS	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	09/21/2016	2,085.00
BANK OF AMERICA	27230SQ COURTNEY DAVIS	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	09/21/2016	2,100.00
BANK OF AMERICA	27735EDJE FUNDRAISING	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/21/2016	2,100.00
BANK OF AMERICA	27452HERO K12 LLC	BAPTIST HILL HIGH	- SOFTWARE	100 - GENERAL OPERATING	09/21/2016	2,104.00
BANK OF AMERICA	27454GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	2,116.50
BANK OF AMERICA	30025SQ VETERAN SIGNS &	ELECTRICAL SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	09/21/2016	2,158.84
BANK OF AMERICA	29970SSI PREMIER HAM&STEP	DEER PARK MIDDLE SCHOOL	- TEXTBOOKS	100 - GENERAL OPERATING	09/21/2016	2,159.80
BANK OF AMERICA	27613VWR INTERNATIONAL IN	LAING MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/21/2016	2,160.09
BANK OF AMERICA	27125SQ RELIABLE REPAIRS	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	09/21/2016	2,163.70
BANK OF AMERICA	27636WENGER CORPORATION	HAUT GAP MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	2,164.58
BANK OF AMERICA	29401SQ RELIABLE REPAIRS	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	09/21/2016	2,170.00
BANK OF AMERICA	27464FOLLETT SCHOOL SOLUT	LAUREL HILL PRIMARY	- LIB BOOKS	100 - GENERAL OPERATING	09/21/2016	2,173.37
BANK OF AMERICA	30145SQ JARVIS REPAIRS	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	09/21/2016	2,197.10
BANK OF AMERICA	29452LIGHTSPEED TECHNOLOG	LAUREL HILL PRIMARY	- PERIPHERAL	100 - GENERAL OPERATING	09/21/2016	2,200.00
BANK OF AMERICA	26586TAG-DSO-BF-BILLETIN	MILITARY MAGNET ACADEMY	- IN STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/21/2016	2,249.00
BANK OF AMERICA	28587SHIRT TALES	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/21/2016	2,262.00
BANK OF AMERICA	26620UNITED REFRIG BR #91	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	2,263.85
BANK OF AMERICA	26501LAKESHORE LEARNING M	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	09/21/2016	2,271.64
BANK OF AMERICA	28640GIH GLOBALINDUSTRIAL	CARIO MIDDLE	- TECH SUPPL	100 - GENERAL OPERATING	09/21/2016	2,275.39
BANK OF AMERICA	27083KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	2,276.85
BANK OF AMERICA	28402STAPLS71609848630000	PROCUREMENT SERVICES	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	2,294.15
BANK OF AMERICA	26502OTT DISTRIBUTORS INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	2,296.63
BANK OF AMERICA	26752COASTAL BLUE PRESSUR	PLANT OPERATIONS	- RPRS/MAINT	100 - GENERAL OPERATING	09/21/2016	2,300.16
BANK OF AMERICA	28524OTT DISTRIBUTORS INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	2,301.03
BANK OF AMERICA	26722TRANE SUPPLY-115410	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	2,301.84
BANK OF AMERICA	26854KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	2,303.13
BANK OF AMERICA	27907KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	2,308.85

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	27425IN CAMPBELLS MAINTENANCE	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	09/21/2016	2,325.00
BANK OF AMERICA	29036SQ JARVIS REPAIRS	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	09/21/2016	2,328.75
BANK OF AMERICA	27736SMITH & ASSOCIATES, INC	HVAC SHOP	- OTHER SRVS	100 - GENERAL OPERATING	09/21/2016	2,350.00
BANK OF AMERICA	28178LAMINEX	VARIOUS SCHOOLS	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	2,360.40
BANK OF AMERICA	28889HUGER CONSTRUCTION COMPANY	PLANT OPERATIONS	- RPRS/MAINT	100 - GENERAL OPERATING	09/21/2016	2,373.00
BANK OF AMERICA	28379ADVANCED INNOVATIONS	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	09/21/2016	2,379.50
BANK OF AMERICA	26599SQ COURTNEY DAVIS	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	09/21/2016	2,380.00
BANK OF AMERICA	27872SQ M&V CONSTRUCTION	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	09/21/2016	2,400.00
BANK OF AMERICA	29191DAN C AHRING	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	2,400.00
BANK OF AMERICA	27940SQ RELIABLE REPAIRS	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	09/21/2016	2,410.00
BANK OF AMERICA	29294SMITH & ASSOCIATES, INC	HVAC SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	09/21/2016	2,430.76
BANK OF AMERICA	29791SQ CHARLESTON SITE	PLUMBING SHOP	- OTHER SRVS	100 - GENERAL OPERATING	09/21/2016	2,436.00
BANK OF AMERICA	28321MISSOURI TURF PAINT	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/21/2016	2,450.00
BANK OF AMERICA	27426SQ M&V CONSTRUCTION	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	09/21/2016	2,460.00
BANK OF AMERICA	28338SQ COURTNEY DAVIS	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	09/21/2016	2,475.00
BANK OF AMERICA	28627PRO ED INC	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	2,479.40
BANK OF AMERICA	29816PCI PATTERSON MEDICAL CENTER	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	2,479.83
BANK OF AMERICA	29992CONTROL MANAGEMENT INC	ENERGY SERVICES	- RPRS/MAINT	100 - GENERAL OPERATING	09/21/2016	2,489.00
BANK OF AMERICA	27085SQ M&V CONSTRUCTION	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	09/21/2016	2,490.00
BANK OF AMERICA	29951SQ M&V CONSTRUCTION	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	09/21/2016	2,490.00
BANK OF AMERICA	29606CR HIPPOCRATES CONSTRUCTION	HVAC SHOP	- OTHER SRVS	100 - GENERAL OPERATING	09/21/2016	2,497.09
BANK OF AMERICA	26773SQ STEWART TREE SE	PLANT OPERATIONS	- RPRS/MAINT	100 - GENERAL OPERATING	09/21/2016	2,500.00
BANK OF AMERICA	27053CALIMASTER	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	09/21/2016	2,500.00
BANK OF AMERICA	27310LAUGHINGSTAR	CHIEF ACADEMIC OFFICE	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	2,500.00
BANK OF AMERICA	27460SQ STEWART TREE SE	PLANT OPERATIONS	- RPRS/MAINT	100 - GENERAL OPERATING	09/21/2016	2,500.00
BANK OF AMERICA	27658AMERICAN MONTESSORI	CHIEF ACADEMIC OFFICE	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	2,500.00
BANK OF AMERICA	27971OMAR FLOOR COVERING	PLANT OPERATIONS	- RPRS/MAINT	100 - GENERAL OPERATING	09/21/2016	2,500.00
BANK OF AMERICA	29521SQ STEWART TREE SE	PLANT OPERATIONS	- RPRS/MAINT	100 - GENERAL OPERATING	09/21/2016	2,500.00
BANK OF AMERICA	27573STAPLS71606094790000	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	2,560.05
BANK OF AMERICA	29342CR HIPPOCRATES CONSTRUCTION	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	2,630.15

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	27946STAPLS01478905440000	PEPPERHILL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	2,779.87
BANK OF AMERICA	29435BSN SPORT SUPPLY GRO	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/21/2016	2,831.75
BANK OF AMERICA	27284OFFICE DEPOT #1214	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	201 - TITLE I (84.010)	09/21/2016	2,865.79
BANK OF AMERICA	27325STAPLS71605062940000	FORT JOHNSON MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	2,961.94
BANK OF AMERICA	27565VERNIER SOFTWARE & T	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	3,285.11
BANK OF AMERICA	29777LAKESHORE LEARNING M	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	09/21/2016	3,481.75
BANK OF AMERICA	28525ROBIN FOGARTY & ASS.	E B ELLINGTON ELEMENTARY	- INSTR PROG	844 - MISC DONATIONS	09/21/2016	3,500.00
BANK OF AMERICA	27595CAVIAR & BANANAS	MIDDLE SCHOOL LEARNING COMM	- FOOD/CATER	828 - CAPTURING KIDS HEARTS	09/21/2016	3,522.72
BANK OF AMERICA	28284PP ROYAL MISSIONARY	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	842 - EARLY HEAD START	09/21/2016	3,824.00
BANK OF AMERICA	27734SUN PRINTING	FEDERAL PROGRAMS OFFICE	- PRINT/BIND	201 - TITLE I (84.010)	09/21/2016	4,202.00
BANK OF AMERICA	27950VOYAGER SOPRIS LEARN	STONO PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	4,323.60
BANK OF AMERICA	29973CR HIPPO CONSTRUCTION	HVAC SHOP	- OTHER SRVS	100 - GENERAL OPERATING	09/21/2016	5,322.00
BANK OF AMERICA	26904FRS CHARLESTON	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/21/2016	5,528.32
BANK OF AMERICA	26885FRS CHARLESTON	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/21/2016	5,663.28
BANK OF AMERICA	26455HMCO BOOKS	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/21/2016	5,704.05
BANK OF AMERICA	28284PP ROYAL MISSIONARY	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	841 - HEAD START COLLABORATION	09/21/2016	6,176.00
BANK OF AMERICA	29937WW GRAINGER	VARIOUS SCHOOLS	- PROP SVS	100 - GENERAL OPERATING	09/21/2016	8,268.45
BANK OF AMERICA	28788JOHNSTONE SUPPLY N	VARIOUS SCHOOLS	- PROP SVS	100 - GENERAL OPERATING	09/21/2016	9,150.00
BANK OF AMERICA	26872ETR ASSOCIATES	CURRICULUM & INSTRUCTION	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	9,889.77
BANK OF AMERICA	28341PP ROYAL MISSIONARY	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	841 - HEAD START COLLABORATION	09/21/2016	10,000.00
BANK OF AMERICA	28853PRO ED INC	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	09/21/2016	10,756.80
BANK OF AMERICA	28298CR HIPPO CONSTRUCTION	HVAC SHOP	- OTHER SRVS	100 - GENERAL OPERATING	09/21/2016	13,942.80
BANK OF AMERICA	27074MCCALLS SUPPLY #6	HVAC SHOP	- EQUIPMENT	100 - GENERAL OPERATING	09/21/2016	16,439.74
BANK OF AMERICA	27081OFFICE DEPOT #1214	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	201 - TITLE I (84.010)	09/21/2016	22,669.80