

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

## The Expenditure Report Includes:

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

## The Expenditure Report Excludes:

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

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

## Explanations:

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

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

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/26/2018	115.88
2 OCEANS PROMOTIONS, LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/11/2018	2,380.65
2 OCEANS PROMOTIONS, LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2018	564.96
A 3 COMMUNICATIONS INCORPORATED	BAPTIST HILL-ENCODER & INSIGHT	IT NETWORK OPERATIONS	100 - GENERAL OPERATING	04/19/2018	7,226.02
A 3 COMMUNICATIONS INCORPORATED	CAROLINA PARK CAMERA REPAIR	CAROLINA PARK ES	585 - ONE CENT SALES TAX EXTENSION	04/26/2018	120.00
A 3 COMMUNICATIONS INCORPORATED	CAROLINA PARK CAMERA REPAIR	CAROLINA PARK ES	585 - ONE CENT SALES TAX EXTENSION	04/26/2018	210.00
A 3 COMMUNICATIONS INCORPORATED	CAROLINA PARK CAMERA REPAIR	CAROLINA PARK ES	585 - ONE CENT SALES TAX EXTENSION	04/26/2018	548.86
A 3 COMMUNICATIONS INCORPORATED	CAMERA SOFTWARE	VARIOUS SCHOOLS	591 - FY18 FCO/CM SPRING BAN 2017A	04/26/2018	2,420.55
A 3 COMMUNICATIONS INCORPORATED	SIMMONS PINCKNEY- VID INSIGHT	IT NETWORK OPERATIONS	100 - GENERAL OPERATING	04/26/2018	6,628.00
A 3 COMMUNICATIONS INCORPORATED	WANDO HS	WANDO HIGH SCHOOL	591 - FY18 FCO/CM SPRING BAN 2017A	04/26/2018	7,736.01
A 3 COMMUNICATIONS INCORPORATED	ANGEL OAK VIDEO UPGRADE	ANGEL OAK ELEMENTARY	574 - ONE CENT SALES TAX	04/26/2018	8,100.00
A 3 COMMUNICATIONS INCORPORATED	LIBERTY HILL CAMERA UPGRADE	LIBERTY HILL ACADEMY	591 - FY18 FCO/CM SPRING BAN 2017A	04/26/2018	83,504.19
A 3 COMMUNICATIONS INCORPORATED	MORNINGSIDE MS - CAMERAS	MORNINGSIDE MIDDLE	591 - FY18 FCO/CM SPRING BAN 2017A	04/26/2018	90,641.80
A 3 COMMUNICATIONS INCORPORATED	NORTHWOODS VIDEO UPGRADE	NORTHWOODS MIDDLE SCHOOL	591 - FY18 FCO/CM SPRING BAN 2017A	04/26/2018	128,520.66
A 3 COMMUNICATIONS INCORPORATED	MILITARY MAGNET CAMERA UPGR	MILITARY MAGNET ACADEMY	591 - FY18 FCO/CM SPRING BAN 2017A	04/26/2018	157,393.26
A BRIGHTER FUTURE FOUNDATION	PUPIL ACTIVITY	NORTH CHARLESTON ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	780.00
A T & T	803-M24-1555-555	SEPTIMA P CLARK ACADEMY	100 - GENERAL OPERATING	04/12/2018	764.44
A T & T	8030030003003	BRIDGE VIEW DRIVE	100 - GENERAL OPERATING	04/12/2018	787.15
A T & T	803-M24-1555-555	C C BLANEY ELEMENTARY	100 - GENERAL OPERATING	04/12/2018	3,940.56
A T & T	803-M24-1555-155	LINCOLN HIGH	100 - GENERAL OPERATING	04/12/2018	4,355.68
A T & T	843 745-7075 911	BRIDGE VIEW DRIVE	100 - GENERAL OPERATING	04/26/2018	104.84
A T & T	843 745-7075 911	BUS LOTS	100 - GENERAL OPERATING	04/26/2018	104.95
A T & T	843 745-7075 911	MCNAIR BUILDING	100 - GENERAL OPERATING	04/26/2018	114.14
A T & T	843 745-7075 911	CAMP ROAD MIDDLE SCHOOL	100 - GENERAL OPERATING	04/26/2018	146.81
A T & T	843 745-7075 911	MONTESSORI COMMUNITY SCHL CH.	100 - GENERAL OPERATING	04/26/2018	165.84
A T & T	843 745-7075 911	WA HEAD START	841 - HEAD START COLLABORATION	04/26/2018	206.21
A T & T	843 745-7075 911	MT PLEASANT ACADEMY	100 - GENERAL OPERATING	04/26/2018	218.57
A T & T	843 745-7075 911	NORTHWOODS MIDDLE SCHOOL	100 - GENERAL OPERATING	04/26/2018	272.33
A T & T	843 745-7075 911	BRIDGE VIEW DRIVE	100 - GENERAL OPERATING	04/26/2018	366.00





Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
			- TELEPHONE		
A T & T	843 745-7075 911	BUS LOTS	100 - GENERAL OPERATING	04/26/2018	1,048.45
A T & T	843 745-7075 911	BURKE HIGH	100 - GENERAL OPERATING	04/26/2018	1,056.50
A T & T	843 745-7075 911	MORNINGSIDE MIDDLE	100 - GENERAL OPERATING	04/26/2018	1,087.10
A T & T	843 745-7075 911	W B GOODWIN ELEMENTARY	100 - GENERAL OPERATING	04/26/2018	1,106.05
A T & T	843 745-7075 911	NORTH CHARLESTON HIGH	100 - GENERAL OPERATING	04/26/2018	1,108.69
A T & T	843 745-7075 911	R B STALL HIGH	100 - GENERAL OPERATING	04/26/2018	1,196.31
A T & T	843 745-7075 911	JULIAN MITCHELL ELEMENTARY	100 - GENERAL OPERATING	04/26/2018	1,262.72
A T & T	843 745-7075 911	ST JOHN'S HIGH	100 - GENERAL OPERATING	04/26/2018	1,416.91
A T & T	843 745-7075 911	JANE EDWARDS ELEMENTARY	100 - GENERAL OPERATING	04/26/2018	1,431.64
A T & T	843 745-7075 911	CHARLES PINCKNEY ELEMENTARY	100 - GENERAL OPERATING	04/26/2018	1,431.70
A T & T	843 745-7075 911	DISTRICT 4 CONSTITUENT OFFICE	100 - GENERAL OPERATING	04/26/2018	1,468.62
A T & T	843 745-7075 911	LINCOLN HIGH	100 - GENERAL OPERATING	04/26/2018	1,469.68
A T & T	843 745-7075 911	ACADEMIC MAGNET HIGH SCHOOL	100 - GENERAL OPERATING	04/26/2018	1,519.08
A T & T	843 745-7075 911	LAMBS ELEMENTARY	100 - GENERAL OPERATING	04/26/2018	1,613.48
A T & T	843 745-7075 911	NORTH CHARLESTON ELEMENTARY	100 - GENERAL OPERATING	04/26/2018	1,672.29
A T & T	843 745-7075 911	LAUREL HILL PRIMARY	100 - GENERAL OPERATING	04/26/2018	2,199.37
A T & T	843 745-7075 911	WANDO HIGH SCHOOL	100 - GENERAL OPERATING	04/26/2018	2,214.44
A T & T	843 745-7075 911	BRIDGE VIEW DRIVE	100 - GENERAL OPERATING	04/26/2018	2,503.06
A T & T	843 745-7075 911	ADMIN BLDG (75 CALHOUN ST.)	100 - GENERAL OPERATING	04/26/2018	3,754.58
A T M CAROLINA INC	QTRLY PAYMENT -PAYPHONES	ADMIN BLDG (75 CALHOUN ST.)	100 - GENERAL OPERATING	04/12/2018	187.86
A&T TELECOM	HAUT GAP CAMERA DROP AND EX	TECHNOLOGY & INFORMATION SYST	591 - FY18 FCO/CM SPRING BAN 2017A	04/12/2018	512.15
A&T TELECOM	CPES IRRIGATION SYSTEM CABLIN	CAROLINA PARK ES	585 - ONE CENT SALES TAX EXTENSION	04/19/2018	974.36
A&T TELECOM	BAPTIST HILL HS DATA DROPS WI	TECHNOLOGY & INFORMATION SYST	591 - FY18 FCO/CM SPRING BAN 2017A	04/26/2018	459.00
A&T TELECOM	BURKE HS DATA DROPS WO 4655€	TECHNOLOGY & INFORMATION SYST	591 - FY18 FCO/CM SPRING BAN 2017A	04/26/2018	459.00
A. WEINSTEIN & ASSOCIATES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2018	798.42
AAG ARCHITECTS	AOES AAG	ANGEL OAK ELEMENTARY	574 - ONE CENT SALES TAX	04/19/2018	191.60
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MEMMINGER ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/19/2018	1,033.29
ABM PARKING SERVICES	7388323	COMMUNICATIONS	100 - GENERAL OPERATING	04/12/2018	678.00
ABM PARKING SERVICES	7962865	HEADSTART/EHS/PRESCHOOL	841 - HEAD START COLLABORATION	04/26/2018	219.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
ABM PARKING SERVICES	7461562	ADMIN BLDG (75 CALHOUN ST.)	100 - GENERAL OPERATING	04/26/2018	7,510.00
ACCESS PORTABLE TOILETS INC	LGBHS - HOLDING TANKS	NEW DIST 2 HIGH SCHOOL	585 - ONE CENT SALES TAX EXTENSION	04/12/2018	250.00
ACCESS PORTABLE TOILETS INC	LGBHS - HOLDING TANKS	NEW DIST 2 HIGH SCHOOL	585 - ONE CENT SALES TAX EXTENSION	04/12/2018	1,900.00
ACCO BRANDS USA LLC	PUPIL ACTIVITY	MT PLEASANT ACADEMY	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/09/2018	886.54
ACCU-TECH	VOIP PATCH CABLES-LAMBS,LAUF	IT NETWORK OPERATIONS	100 - GENERAL OPERATING	04/19/2018	1,785.51
ACT RESEARCH SERVICES	PUPIL ACTIVITY	ADULT EDUCATION	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/10/2018	648.00
ACT RESEARCH SERVICES	PUPIL ACTIVITY	ADULT EDUCATION	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/17/2018	588.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2018	120.44
EMPLOYEE REIMBURSEMENT	MILEAGE	MT ZION ELEMENTARY	855 - COMMUNITY EDUCATION	04/26/2018	106.44
ADC ENGINEERING	GARRETT ACADEMY - TIER 1 SEISI	GARRETT ACADEMY OF TECHNOLOC	574 - ONE CENT SALES TAX	04/12/2018	5,000.00
ADC ENGINEERING	JIES ADC ENGINEERING	BUS LOTS	574 - ONE CENT SALES TAX	04/19/2018	257.90
ADC ENGINEERING	WAMS - ADC ENG	WEST ASHLEY MIDDLE	574 - ONE CENT SALES TAX	04/19/2018	18,930.00
ADC ENGINEERING	MCNAIR - TIER 1 SEISMIC EVALUA	MCNAIR BUILDING	591 - FY18 FCO/CM SPRING BAN 2017A	04/26/2018	37,348.00
ADMIRAL L LEE SR	PUPIL ACTIVITY	BURKE HIGH	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/19/2018	200.00
ADVANTAGE FORMS & SYSTEMS	PUPIL ACTIVITY	PEPPERHILL ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/26/2018	325.85
AERIE DOCUMENT SOLUTIONS	MAINTENANCE - DYNAMIC INFO SY	MAINTENANCE DEPARTMENT	591 - FY18 FCO/CM SPRING BAN 2017A	04/12/2018	1,158.01
AERIE DOCUMENT SOLUTIONS	MAINTENANCE - DYNAMIC INFO SY	MAINTENANCE DEPARTMENT	591 - FY18 FCO/CM SPRING BAN 2017A	04/19/2018	833.33
AERIE DOCUMENT SOLUTIONS	MAINTENANCE - DYNAMIC INFO SY	MAINTENANCE DEPARTMENT	591 - FY18 FCO/CM SPRING BAN 2017A	04/26/2018	19,962.00
AIKMAN ENTERPRISES INC	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/24/2018	651.00
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	ST JOHN'S HIGH	207 - VOC ED / CATE (84.048)	04/19/2018	126.44
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/16/2018	150.42
ALICE R. CINNANTE	KALEIDOSCOPE ENRICHMENT SEF	JAMES IS HI COMMUNITY SCHOOL	855 - COMMUNITY EDUCATION	04/12/2018	568.75
ALICE R. CINNANTE	KALEIDOSCOPE ENRICHMENT SEF	WANDO COMMUNITY SCHOOL	855 - COMMUNITY EDUCATION	04/12/2018	656.25
ALL ABOUT WINDOWS	PINEHURST - WINDOW SHADE REM	PINEHURST ELEMENTARY	574 - ONE CENT SALES TAX	04/26/2018	732.00
ALL AMERICAN AWARDS INCORPORATED	PUPIL ACTIVITY	LAING MIDDLE	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/26/2018	473.75
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	OFFICE OF TCHR EFFECTIVENESS	100 - GENERAL OPERATING	04/19/2018	155.65
ALLEGIS GROUP HOLDINGS INC	FY18 Staff Augmentation	TECHNOLOGY & INFORMATION SYST	585 - ONE CENT SALES TAX EXTENSION	04/12/2018	300.00
ALLEGIS GROUP HOLDINGS INC	Staff Augmentation -- Partial	TECHNOLOGY & INFORMATION SYST	585 - ONE CENT SALES TAX EXTENSION	04/12/2018	300.00
ALLEGIS GROUP HOLDINGS INC	HELP DESK STAFF AUGMENTATIO	IT CUSTOMER SUPPORT	100 - GENERAL OPERATING	04/12/2018	848.24

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
			- TECH P SVS		
ALLEGIS GROUP HOLDINGS INC	HELP DESK STAFF AUGMENTATIO	IT CUSTOMER SUPPORT	100 - GENERAL OPERATING	04/12/2018	924.49
ALLEGIS GROUP HOLDINGS INC	HELP DESK STAFF AUGMENTATIO	IT CUSTOMER SUPPORT	100 - GENERAL OPERATING	04/12/2018	926.90
ALLEGIS GROUP HOLDINGS INC	SWITCHING STAFF FIELD SUPPOR	IT NETWORK OPERATIONS	100 - GENERAL OPERATING	04/12/2018	1,184.00
ALLEGIS GROUP HOLDINGS INC	SWITCHING STAFF FIELD SUPPOR	IT NETWORK OPERATIONS	100 - GENERAL OPERATING	04/12/2018	1,200.00
ALLEGIS GROUP HOLDINGS INC	NETWORK ENGINEER-NET OPS	IT NETWORK OPERATIONS	100 - GENERAL OPERATING	04/12/2018	1,440.00
ALLEGIS GROUP HOLDINGS INC	SWITCHING STAFF FIELD SUPPOR	IT NETWORK OPERATIONS	100 - GENERAL OPERATING	04/12/2018	1,480.00
ALLEGIS GROUP HOLDINGS INC	SWITCHING STAFF FIELD SUPPOR	IT NETWORK OPERATIONS	100 - GENERAL OPERATING	04/12/2018	1,600.00
ALLEGIS GROUP HOLDINGS INC	SWITCHING STAFF FIELD SUPPOR	IT NETWORK OPERATIONS	100 - GENERAL OPERATING	04/12/2018	2,000.00
ALLEGIS GROUP HOLDINGS INC	IT PHYSICAL SECURITY FIELD TEC	IT NETWORK OPERATIONS	100 - GENERAL OPERATING	04/12/2018	2,048.00
ALLEGIS GROUP HOLDINGS INC	NETWORK ENGINEER-NET OPS	IT NETWORK OPERATIONS	100 - GENERAL OPERATING	04/12/2018	2,160.00
ALLEGIS GROUP HOLDINGS INC	IT PHYSICAL SECURITY FIELD TEC	IT NETWORK OPERATIONS	100 - GENERAL OPERATING	04/12/2018	2,262.50
ALLEGIS GROUP HOLDINGS INC	FY18 Staff Augmentation	TECHNOLOGY & INFORMATION SYST	591 - FY18 FCO/CM SPRING BAN 2017A	04/12/2018	2,700.00
ALLEGIS GROUP HOLDINGS INC	Staff Augmentation -- Partial	TECHNOLOGY & INFORMATION SYST	591 - FY18 FCO/CM SPRING BAN 2017A	04/12/2018	2,700.00
ALLEGIS GROUP HOLDINGS INC	IT PHYSICAL SECURITY FIELD TEC	IT NETWORK OPERATIONS	100 - GENERAL OPERATING	04/19/2018	800.00
ALLEGIS GROUP HOLDINGS INC	HELP DESK STAFF AUGMENTATIO	IT CUSTOMER SUPPORT	100 - GENERAL OPERATING	04/26/2018	920.00
ALLEGIS GROUP HOLDINGS INC	SWITCHING STAFF FIELD SUPPOR	IT NETWORK OPERATIONS	100 - GENERAL OPERATING	04/26/2018	1,480.00
ALLEGIS GROUP HOLDINGS INC	NETWORK ENGINEER-NET OPS	IT NETWORK OPERATIONS	100 - GENERAL OPERATING	04/26/2018	1,920.00
ALLEGIS GROUP HOLDINGS INC	SWITCHING STAFF FIELD SUPPOR	IT NETWORK OPERATIONS	100 - GENERAL OPERATING	04/26/2018	2,000.00
ALLEGIS GROUP HOLDINGS INC	IT PHYSICAL SECURITY FIELD TEC	IT NETWORK OPERATIONS	100 - GENERAL OPERATING	04/26/2018	2,441.00
ALLEGRO CHARTER SCHOOL OF MUSIC	CHARTER SCHOOL MONTHLY PAY	ALLEGRO CHARTER SCHOOL	100 - GENERAL OPERATING	04/27/2018	206,662.15
ALYSON MURPHY	KALEIDOSCOPE ENRICHMENT SEF	WANDO COMMUNITY SCHOOL	855 - COMMUNITY EDUCATION	04/12/2018	525.00
AMANDA LACEY WINGARD	SCHOOL CHOICE ADJUDICATOR P	CURRICULUM & INSTRUCTION	100 - GENERAL OPERATING	04/12/2018	250.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CARIO MIDDLE	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/16/2018	277.41
AMERICAN HEART ASSOCIATION	PUPIL ACTIVITY	HUNLEY PARK ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/09/2018	487.00
AMERICAN HEART ASSOCIATION	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	5,968.64
AMERICAN LEGION AUXILIARY	PUPIL ACTIVITY	R B STALL HIGH	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/16/2018	330.00
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	PROFESSIONAL DEVELOPMENT	267 - TITLE II IMPROV TCHR QUALITY	04/26/2018	127.53
EMPLOYEE REIMBURSEMENT	JAN MIELEAGE	INNOVATION & LEARNING	100 - GENERAL OPERATING	04/26/2018	105.02
EMPLOYEE REIMBURSEMENT	FEB MILEAGE	INNOVATION & LEARNING	100 - GENERAL OPERATING	04/26/2018	125.40

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
ANDRE WILSON	SANDERS-CLYDE SECURITY	SANDERS-CLYDE ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	04/19/2018	200.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTH CHAS CREATIVE ARTS ELEM	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/12/2018	179.40
EMPLOYEE REIMBURSEMENT	MILEAGE	COMMUNICATIONS	100 - GENERAL OPERATING	04/12/2018	111.02
EMPLOYEE REIMBURSEMENT	TAMPA, FL	PROFESSIONAL DEVELOPMENT	267 - TITLE II IMPROV TCHR QUALITY	04/19/2018	112.77
ANGELA B CIMIGLIARO	PUPIL ACTIVITY	WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/11/2018	490.00
EMPLOYEE REIMBURSEMENT	LEXINGTON, SC	GARRETT ACADEMY OF TECHNOLOC	207 - VOC ED / CATE (84.048)	04/26/2018	631.30
EMPLOYEE REIMBURSEMENT	MILEAGE	NEW DIST 2 HIGH SCHOOL	100 - GENERAL OPERATING	04/19/2018	252.34
EMPLOYEE REIMBURSEMENT	INVITATIONS FOR LBHS GROUNDE	NEW DIST 2 HIGH SCHOOL	100 - GENERAL OPERATING	04/26/2018	186.00
ANNE BRIGHT ARIAIL	DIST 2 STADIUM - LEGAL FEES	VARIOUS SCHOOLS	584 - SPRING BAN SERIES 2015C	04/19/2018	7,875.00
ANNE BRIGHT ARIAIL	DIST 4 STADIUM - LEGAL FEES	VARIOUS SCHOOLS	585 - ONE CENT SALES TAX EXTENSION	04/19/2018	7,875.00
EMPLOYEE REIMBURSEMENT	MAR18M	SPECIAL EDUCATION DEPARTMENT	100 - GENERAL OPERATING	04/26/2018	172.60
EMPLOYEE REIMBURSEMENT	MILEAGE	GUIDANCE & COUNSELING	395 - EEDA PROF DEV MATERIALS	04/19/2018	182.80
APPLE STORE	CTE VOCATIONAL	ADVANCED STUDIES WEST ASHLEY	844 - MISC DONATIONS	04/12/2018	742.57
APPLE STORE	ipad order	BAPTIST HILL HIGH	329 - CAREER & TECHNOLOGY ED	04/19/2018	192.93
APPLE STORE	Computer accessories	CHICORA ELEMENTARY	100 - GENERAL OPERATING	04/19/2018	280.13
APPLE STORE	AIRPODS	BAPTIST HILL HIGH	329 - CAREER & TECHNOLOGY ED	04/19/2018	346.62
APPLE STORE	ipad order	BAPTIST HILL HIGH	329 - CAREER & TECHNOLOGY ED	04/19/2018	497.04
APPLE STORE	ipad order	BAPTIST HILL HIGH	329 - CAREER & TECHNOLOGY ED	04/19/2018	1,301.46
APPLE STORE	BMPM2LL/A BNDL MacBook Pro 15.	CHICORA ELEMENTARY	100 - GENERAL OPERATING	04/19/2018	3,115.22
APPLE STORE	I-PAD MINI 4 WI-FI 128 GB- SPA	WEST ASHLEY HIGH SCHOOL	329 - CAREER & TECHNOLOGY ED	04/26/2018	1,563.06
APPLE STORE	COMPUTERS	E A BURNS ELEMENTARY	371 - PALMETTO PRIORITY	04/26/2018	81,390.30
APPLIED DATA TECHNOLOGIES	HP COLOR PRINTER	HEADSTART/EHS/PRESCHOOL	842 - EARLY HEAD START	04/19/2018	652.39
APPLIED DATA TECHNOLOGIES	HP COLOR PRINTER	HEADSTART/EHS/PRESCHOOL	841 - HEAD START COLLABORATION	04/19/2018	2,609.59
APPLIED DATA TECHNOLOGIES	SRO AND STOCK PRINTERS WQ79	TECHNOLOGY & INFORMATION SYST	591 - FY18 FCO/CM SPRING BAN 2017A	04/26/2018	224,976.70
ARAMARK CAMPUS DINING SERVICE	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/17/2018	174.00
ARAMARK CAMPUS DINING SERVICE	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/17/2018	186.00
ARBITERSPORTS LLC	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/10/2018	750.00
ARBITERSPORTS LLC	PUPIL ACTIVITY	ST JOHN'S HIGH	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/13/2018	104.45
ARBITERSPORTS LLC	PUPIL ACTIVITY	ST JOHN'S HIGH	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/13/2018	116.56



Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
			- PUPIL ACT		
ARBITERSPORTS LLC	PUPIL ACTIVITY	ST JOHN'S HIGH	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/13/2018	125.00
ARBITERSPORTS LLC	PUPIL ACTIVITY	ST JOHN'S HIGH	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/13/2018	200.00
ARBITERSPORTS LLC	PUPIL ACTIVITY	ST JOHN'S HIGH	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/13/2018	360.00
ARBITERSPORTS LLC	PUPIL ACTIVITY	BAPTIST HILL HIGH	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/13/2018	500.00
ARIES BUILDING SYSTEMS, LLC	MEETING ST - MOBILE PURCHASE	MEETING STREET ACD@BRENTWOC	591 - FY18 FCO/CM SPRING BAN 2017A	04/26/2018	96,301.91
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/26/2018	146.12
ART TO REMEMBER CORPORATION	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2018	644.00
ARTBUZZ KIDS	COLLABORATIVE ENRICHMENT SE	CHICORA ELEMENTARY	837 - CHARLESTON'S PROMISE NEIGHBOR	04/26/2018	1,000.00
ARTBUZZ KIDS	COLLABORATIVE ENRICHMENT SE	MARY FORD ELEMENTARY	837 - CHARLESTON'S PROMISE NEIGHBOR	04/26/2018	1,000.00
ARTBUZZ KIDS	COLLABORATIVE ENRICHMENT SE	SANDERS-CLYDE ELEMENTARY	837 - CHARLESTON'S PROMISE NEIGHBOR	04/26/2018	1,000.00
ARTIST & CRAFTSMAN SUPPLY	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2018	261.74
ARTOME	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2018	3,781.38
AS A TREE YOGA & MOVEMENT FOR KIDS	KALEIDOSCOPE ENRICHMENT SEF	GARRETT COMMUNITY ED	855 - COMMUNITY EDUCATION	04/12/2018	318.64
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	PROFESSIONAL DEVELOPMENT	267 - TITLE II IMPROV TCHR QUALITY	04/19/2018	299.86
EMPLOYEE REIMBURSEMENT	MILEAGE	EXPANDED LEARNING	855 - COMMUNITY EDUCATION	04/26/2018	205.41
ASSET ENTERPRISES INC	RESTOCK OF SMART LAMPS CON	IT CUSTOMER SUPPORT	591 - FY18 FCO/CM SPRING BAN 2017A	04/12/2018	6,240.00
ASSET ENTERPRISES INC	SALES TAX FOR INVOICE 35760A	IT CUSTOMER SUPPORT	591 - FY18 FCO/CM SPRING BAN 2017A	04/19/2018	561.60
ASSET ENTERPRISES INC	RESTOCK OF SMART LAMPS CON	IT CUSTOMER SUPPORT	591 - FY18 FCO/CM SPRING BAN 2017A	04/26/2018	13,243.50
AZALEA MOVING & STORAGE	VARIOUS SCHOOL - MOVING SER\	GENERAL SERVICES	100 - GENERAL OPERATING	04/12/2018	6,861.27
AZALEA MOVING & STORAGE	DUNSTON - PRECONSTRUCTION M	MATILDA F DUNSTON ELEMENTARY	585 - ONE CENT SALES TAX EXTENSION	04/12/2018	7,444.16
B&F MECHANICAL, LLC	DIST 4 STADIUM - CONCRETE & MI	VARIOUS SCHOOLS	585 - ONE CENT SALES TAX EXTENSION	04/26/2018	162,237.02
B&H FOTO & ELECTRONICS CORP.	CLASSROOM SUPPLIES	WANDO HIGH SCHOOL	329 - CAREER & TECHNOLOGY ED	04/12/2018	519.00
B&H FOTO & ELECTRONICS CORP.	CLASSROOM SUPPLIES	WANDO HIGH SCHOOL	329 - CAREER & TECHNOLOGY ED	04/12/2018	995.00
B&H FOTO & ELECTRONICS CORP.	CLASSROOM SUPPLIES	WANDO HIGH SCHOOL	329 - CAREER & TECHNOLOGY ED	04/26/2018	4,395.00
B. M. CONSTRUCTION	DANIEL JENKINS - BIR ROOM REN	DANIEL JENKINS ACADEMY	591 - FY18 FCO/CM SPRING BAN 2017A	04/12/2018	18,077.55
B. M. CONSTRUCTION	LIBERTY HILL - STOREFRONT DOC	LIBERTY HILL ACADEMY	591 - FY18 FCO/CM SPRING BAN 2017A	04/19/2018	40,144.00
BACKGROUND INVESTIGATION BUREAU, LI	EMPLOYEE BACKGROUND CHECK	HUMAN RESOURCES	100 - GENERAL OPERATING	04/19/2018	2,385.45
EMPLOYEE REIMBURSEMENT	GREENVILLE, SC	ADVANCED STUDIES WEST ASHLEY	378 - HIGH SCHOOLS THAT WORK	04/26/2018	257.27
EMPLOYEE REIMBURSEMENT	MILEAGE	CURRICULUM & INSTRUCTION	100 - GENERAL OPERATING	04/19/2018	197.07

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST JOHN'S HIGH	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2018	200.00
BARRIER-GUARD LLC	MONTHLY PEST CONTROL	VARIOUS SCHOOLS	100 - GENERAL OPERATING	04/12/2018	931.60
BEE CITY	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/10/2018	753.00
BELLA COLOR, LLC	PLAYGROUND EWF	MT PLEASANT ACADEMY	100 - GENERAL OPERATING	04/26/2018	5,193.50
BERKELEY ELECTRIC COOPERATIVE	3066	MT ZION ELEMENTARY	100 - GENERAL OPERATING	04/12/2018	169.78
BERKELEY ELECTRIC COOPERATIVE	3007	MT ZION ELEMENTARY	100 - GENERAL OPERATING	04/12/2018	207.84
BERKELEY ELECTRIC COOPERATIVE	3018	MT ZION ELEMENTARY	100 - GENERAL OPERATING	04/12/2018	209.14
BERKELEY ELECTRIC COOPERATIVE	3073	MT ZION ELEMENTARY	100 - GENERAL OPERATING	04/12/2018	341.65
BERKELEY ELECTRIC COOPERATIVE	3017	LINCOLN HIGH	100 - GENERAL OPERATING	04/12/2018	345.25
BERKELEY ELECTRIC COOPERATIVE	3071	LINCOLN HIGH	100 - GENERAL OPERATING	04/12/2018	370.87
BERKELEY ELECTRIC COOPERATIVE	3015	LINCOLN HIGH	100 - GENERAL OPERATING	04/12/2018	1,019.84
BERKELEY ELECTRIC COOPERATIVE	3016	LINCOLN HIGH	100 - GENERAL OPERATING	04/12/2018	1,069.18
BERKELEY ELECTRIC COOPERATIVE	3063	LINCOLN HIGH	100 - GENERAL OPERATING	04/12/2018	1,107.33
BERKELEY ELECTRIC COOPERATIVE	3019	MT ZION ELEMENTARY	100 - GENERAL OPERATING	04/12/2018	3,196.44
BERKELEY ELECTRIC COOPERATIVE	3069	JENNIE MOORE ELEMENTARY	100 - GENERAL OPERATING	04/12/2018	9,458.64
BERKELEY ELECTRIC COOPERATIVE	3080	CAROLINA PARK ES	100 - GENERAL OPERATING	04/12/2018	10,026.08
BERKELEY ELECTRIC COOPERATIVE	3064	HAUT GAP MIDDLE	100 - GENERAL OPERATING	04/19/2018	125.65
BERKELEY ELECTRIC COOPERATIVE	3065	HAUT GAP MIDDLE	100 - GENERAL OPERATING	04/19/2018	129.91
BERKELEY ELECTRIC COOPERATIVE	3072	HAUT GAP MIDDLE	100 - GENERAL OPERATING	04/19/2018	169.37
BERKELEY ELECTRIC COOPERATIVE	3068	HAUT GAP MIDDLE	100 - GENERAL OPERATING	04/19/2018	236.90
BERKELEY ELECTRIC COOPERATIVE	3056	HAUT GAP MIDDLE	100 - GENERAL OPERATING	04/19/2018	5,341.96
BERKELEY ELECTRIC COOPERATIVE	3048	BUS LOTS	100 - GENERAL OPERATING	04/26/2018	177.73
BERKELEY ELECTRIC COOPERATIVE	3043	ST JAMES-SANTEE ELEMENTARY	100 - GENERAL OPERATING	04/26/2018	197.66
BERKELEY ELECTRIC COOPERATIVE	3074	ANGEL OAK ELEMENTARY	100 - GENERAL OPERATING	04/26/2018	242.91
BERKELEY ELECTRIC COOPERATIVE	3076	BUS LOTS	100 - GENERAL OPERATING	04/26/2018	274.01
BERKELEY ELECTRIC COOPERATIVE	3077	ANGEL OAK ELEMENTARY	100 - GENERAL OPERATING	04/26/2018	278.74
BERKELEY ELECTRIC COOPERATIVE	3004	ST JAMES-SANTEE ELEMENTARY	100 - GENERAL OPERATING	04/26/2018	325.99
BERKELEY ELECTRIC COOPERATIVE	3070	EDITH FRIERSON ELEMENTARY	100 - GENERAL OPERATING	04/26/2018	657.59
BERKELEY ELECTRIC COOPERATIVE	3034	ST JOHN'S HIGH	100 - GENERAL OPERATING	04/26/2018	805.40

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
			- ENERGY		
BERKELEY ELECTRIC COOPERATIVE	3036	ST JOHN'S HIGH	100 - GENERAL OPERATING	04/26/2018	1,058.97
BERKELEY ELECTRIC COOPERATIVE	3005	EDITH FRIERSON ELEMENTARY	100 - GENERAL OPERATING	04/26/2018	3,581.74
BERKELEY ELECTRIC COOPERATIVE	3040	ST JAMES-SANTEE ELEMENTARY	100 - GENERAL OPERATING	04/26/2018	5,869.91
BERKELEY ELECTRIC COOPERATIVE	3062	E B ELLINGTON ELEMENTARY	100 - GENERAL OPERATING	04/26/2018	6,228.19
BERKELEY ELECTRIC COOPERATIVE	3079	ANGEL OAK ELEMENTARY	100 - GENERAL OPERATING	04/26/2018	8,509.00
BERKELEY ELECTRIC COOPERATIVE	3033	ST JOHN'S HIGH	100 - GENERAL OPERATING	04/26/2018	10,003.52
BERLIN'S RESTAURANT SUPPLY	GARRETT - SINK & SPLASH MOUNT	GARRETT ACADEMY OF TECHNOLOG	591 - FY18 FCO/CM SPRING BAN 2017A	04/19/2018	1,972.90
BETH C HAVENS	BETH HAVENS CONTRACT	COMMUNICATIONS	100 - GENERAL OPERATING	04/12/2018	8,310.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	100 - GENERAL OPERATING	04/19/2018	165.08
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CAMP ROAD MIDDLE SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/23/2018	735.75
EMPLOYEE REIMBURSEMENT	MARCH MILEAGE	ST JAMES-SANTEE ELEMENTARY	100 - GENERAL OPERATING	04/26/2018	155.27
EMPLOYEE REIMBURSEMENT	MILEAGE	MINNIE HUGHES ELEMENTARY	100 - GENERAL OPERATING	04/19/2018	102.79
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	MINNIE HUGHES ELEMENTARY	100 - GENERAL OPERATING	04/26/2018	131.89
BLUE FLAME GAS COMPANY	5893	MINNIE HUGHES ELEMENTARY	100 - GENERAL OPERATING	04/12/2018	365.60
BLUE FLAME GAS COMPANY	7152	BELLE HALL ELEMENTARY	100 - GENERAL OPERATING	04/12/2018	1,168.92
BLUE FLAME GAS COMPANY	3418	MOULTRIE MIDDLE	100 - GENERAL OPERATING	04/12/2018	1,406.14
BLUE FLAME GAS COMPANY	7165	MAMIE P WHITESIDES ELEMENTARY	100 - GENERAL OPERATING	04/26/2018	154.44
BLUE FLAME GAS COMPANY	5868	MT ZION ELEMENTARY	100 - GENERAL OPERATING	04/26/2018	1,330.57
BMI SUPPLY	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2018	139.80
BON DUF LLC	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/26/2018	595.25
BONITZ FLOORING GROUP INC	BAPTIST HILL - FLOOR BAND RM C	BAPTIST HILL HIGH	585 - ONE CENT SALES TAX EXTENSION	04/19/2018	9,202.67
BONITZ FLOORING GROUP INC	JB EDWARDS - FLOOR VAR CARPT	GOV JAMES B EDWARDS ELEMENTA	585 - ONE CENT SALES TAX EXTENSION	04/19/2018	13,140.33
BONITZ FLOORING GROUP INC	JB EDWARDS - FLOOR MEDIA CNT	GOV JAMES B EDWARDS ELEMENTA	585 - ONE CENT SALES TAX EXTENSION	04/19/2018	23,453.45
BONNIE BROWN	MOULTRIE DIST OFF - ROOF REPA	ELEMENTARY LEARNING COMM	591 - FY18 FCO/CM SPRING BAN 2017A	04/19/2018	5,848.95
BOOSTER ENTERPRISES, INC.	PUPIL ACTIVITY	NORTH CHAS CREATIVE ARTS ELEM	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/12/2018	122.85
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MORNINGSIDE MIDDLE	600 - FOOD SERVICE FUNDS	04/12/2018	104.10
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ADVANCED STUDIES WEST ASHLEY	600 - FOOD SERVICE FUNDS	04/12/2018	104.31
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	HAUT GAP MIDDLE	600 - FOOD SERVICE FUNDS	04/12/2018	104.50
BORDEN DAIRY COMPANY OF SC LLC	BUIST ACAD	BUIST ACADEMY ELEMENTARY	600 - FOOD SERVICE FUNDS	04/12/2018	104.90

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
		- FOOD			
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MAMIE P WHITESIDES ELEMENTARY	600 - FOOD SERVICE FUNDS	04/12/2018	104.90
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	BELLE HALL ELEMENTARY	600 - FOOD SERVICE FUNDS	04/12/2018	104.90
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MONTESSORI MT PLEA CHARTER ES	600 - FOOD SERVICE FUNDS	04/12/2018	104.90
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MURRAY-LASAINIE ELEMENTARY	600 - FOOD SERVICE FUNDS	04/12/2018	104.90
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	JAMES SIMONS ELEMENTARY	600 - FOOD SERVICE FUNDS	04/12/2018	104.90
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MT ZION ELEMENTARY	600 - FOOD SERVICE FUNDS	04/12/2018	104.90
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	JAMES SIMONS ELEMENTARY	600 - FOOD SERVICE FUNDS	04/12/2018	107.52
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CAMP ROAD MIDDLE SCHOOL	600 - FOOD SERVICE FUNDS	04/12/2018	107.95
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	JENNIE MOORE ELEMENTARY	600 - FOOD SERVICE FUNDS	04/12/2018	113.18
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ZUCKER MIDDLE SCHOOL	600 - FOOD SERVICE FUNDS	04/12/2018	113.18
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ORANGE GROVE CHARTER ELMNTR'	600 - FOOD SERVICE FUNDS	04/12/2018	113.18
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ADVANCED STUDIES WEST ASHLEY	600 - FOOD SERVICE FUNDS	04/12/2018	113.18
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	BELLE HALL ELEMENTARY	600 - FOOD SERVICE FUNDS	04/12/2018	113.38
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CHARLES PINCKNEY ELEMENTARY	600 - FOOD SERVICE FUNDS	04/12/2018	113.38
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	HARBOR VIEW ELEMENTARY	600 - FOOD SERVICE FUNDS	04/12/2018	121.85
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	DRAYTON HALL ELEMENTARY	600 - FOOD SERVICE FUNDS	04/12/2018	121.85
BORDEN DAIRY COMPANY OF SC LLC	MITCHELL ES	JULIAN MITCHELL ELEMENTARY	600 - FOOD SERVICE FUNDS	04/12/2018	121.85
BORDEN DAIRY COMPANY OF SC LLC	MITCHELL ES	JULIAN MITCHELL ELEMENTARY	600 - FOOD SERVICE FUNDS	04/12/2018	122.06
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ORANGE GROVE CHARTER ELMNTR'	600 - FOOD SERVICE FUNDS	04/12/2018	122.25
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CHARLES PINCKNEY ELEMENTARY	600 - FOOD SERVICE FUNDS	04/12/2018	122.43
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MURRAY-LASAINIE ELEMENTARY	600 - FOOD SERVICE FUNDS	04/12/2018	122.65
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	HUNLEY PARK ELEMENTARY	600 - FOOD SERVICE FUNDS	04/12/2018	122.65
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	JAMES ISLAND ELEMENTARY	600 - FOOD SERVICE FUNDS	04/12/2018	122.86
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	JAMES ISLAND ELEMENTARY	600 - FOOD SERVICE FUNDS	04/12/2018	126.50
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	JENNIE MOORE ELEMENTARY	600 - FOOD SERVICE FUNDS	04/12/2018	130.73
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	DRAYTON HALL ELEMENTARY	600 - FOOD SERVICE FUNDS	04/12/2018	130.73
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	E A BURNS ELEMENTARY	600 - FOOD SERVICE FUNDS	04/12/2018	131.13
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	JULIAN MITCHELL ELEMENTARY	600 - FOOD SERVICE FUNDS	04/12/2018	131.13
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MT ZION ELEMENTARY	600 - FOOD SERVICE FUNDS	04/12/2018	131.53

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ZUCKER MIDDLE SCHOOL	600 - FOOD SERVICE FUNDS	04/12/2018	139.60
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ANGEL OAK ELEMENTARY	600 - FOOD SERVICE FUNDS	04/12/2018	139.81
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CHARLESTON PROGRESSIVE SCHO	600 - FOOD SERVICE FUNDS	04/12/2018	140.00
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	BURKE HIGH	600 - FOOD SERVICE FUNDS	04/12/2018	140.00
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	EDITH FRIERSON ELEMENTARY	600 - FOOD SERVICE FUNDS	04/12/2018	140.00
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	R B STALL HIGH	600 - FOOD SERVICE FUNDS	04/12/2018	142.44
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MEMMINGER ELEMENTARY	600 - FOOD SERVICE FUNDS	04/12/2018	147.68
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MATILDA F DUNSTON ELEMENTARY	600 - FOOD SERVICE FUNDS	04/12/2018	148.68
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ST ANDREWS ELEMENTARY	600 - FOOD SERVICE FUNDS	04/12/2018	156.55
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MORNINGSIDE MIDDLE	600 - FOOD SERVICE FUNDS	04/12/2018	156.95
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ST ANDREWS ELEMENTARY	600 - FOOD SERVICE FUNDS	04/12/2018	156.95
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	STONO PARK ELEMENTARY	600 - FOOD SERVICE FUNDS	04/12/2018	156.95
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	BURKE HIGH	600 - FOOD SERVICE FUNDS	04/12/2018	156.95
BORDEN DAIRY COMPANY OF SC LLC	ELLINGTON ES	E B ELLINGTON ELEMENTARY	600 - FOOD SERVICE FUNDS	04/12/2018	157.35
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ANGEL OAK ELEMENTARY	600 - FOOD SERVICE FUNDS	04/12/2018	157.56
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CHARLESTON PROGRESSIVE SCHO	600 - FOOD SERVICE FUNDS	04/12/2018	157.75
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	LAMBS ELEMENTARY	600 - FOOD SERVICE FUNDS	04/12/2018	166.23
BORDEN DAIRY COMPANY OF SC LLC	CHICORA	CHICORA ELEMENTARY	600 - FOOD SERVICE FUNDS	04/12/2018	173.50
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ST ANDREWS ELEMENTARY	600 - FOOD SERVICE FUNDS	04/12/2018	174.30
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	WEST ASHLEY HIGH SCHOOL	600 - FOOD SERVICE FUNDS	04/12/2018	174.30
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MORNINGSIDE MIDDLE	600 - FOOD SERVICE FUNDS	04/12/2018	174.70
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ANGEL OAK ELEMENTARY	600 - FOOD SERVICE FUNDS	04/12/2018	174.91
BORDEN DAIRY COMPANY OF SC LLC	ELLINGTON ES	E B ELLINGTON ELEMENTARY	600 - FOOD SERVICE FUNDS	04/12/2018	175.10
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CHARLESTON PROGRESSIVE SCHO	600 - FOOD SERVICE FUNDS	04/12/2018	175.10
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	SANDERS-CLYDE ELEMENTARY	600 - FOOD SERVICE FUNDS	04/12/2018	176.30
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	STONO PARK ELEMENTARY	600 - FOOD SERVICE FUNDS	04/12/2018	183.78
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	NORTH CHARLESTON ELEMENTARY	600 - FOOD SERVICE FUNDS	04/12/2018	192.05
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	NORTH CHAS CREATIVE ARTS ELEM	600 - FOOD SERVICE FUNDS	04/12/2018	192.05
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	A C CORCORAN ELEMENTARY	600 - FOOD SERVICE FUNDS	04/12/2018	192.26

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
		- FOOD			
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	STONO PARK ELEMENTARY	600 - FOOD SERVICE FUNDS	04/12/2018	200.93
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	PEPPERHILL ELEMENTARY	600 - FOOD SERVICE FUNDS	04/12/2018	209.00
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MALCOLM C HURSEY ELEMENTARY	600 - FOOD SERVICE FUNDS	04/12/2018	209.80
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	W B GOODWIN ELEMENTARY	600 - FOOD SERVICE FUNDS	04/12/2018	209.80
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	WEST ASHLEY HIGH SCHOOL	600 - FOOD SERVICE FUNDS	04/12/2018	216.49
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	NORTH CHARLESTON ELEMENTARY	600 - FOOD SERVICE FUNDS	04/12/2018	217.88
BORDEN DAIRY COMPANY OF SC LLC	ELLINGTON ES	E B ELLINGTON ELEMENTARY	600 - FOOD SERVICE FUNDS	04/12/2018	225.51
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	NORTHWOODS MIDDLE SCHOOL	600 - FOOD SERVICE FUNDS	04/12/2018	227.20
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	NORTH CHARLESTON ELEMENTARY	600 - FOOD SERVICE FUNDS	04/12/2018	235.63
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MIDLAND PARK PRIMARY SCHOOL	600 - FOOD SERVICE FUNDS	04/12/2018	239.03
BORDEN DAIRY COMPANY OF SC LLC	CHICORA	CHICORA ELEMENTARY	600 - FOOD SERVICE FUNDS	04/12/2018	244.50
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CHICORA ELEMENTARY	600 - FOOD SERVICE FUNDS	04/12/2018	244.50
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	SANDERS-CLYDE ELEMENTARY	600 - FOOD SERVICE FUNDS	04/12/2018	271.13
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	SPRINGFIELD ELEMENTARY	600 - FOOD SERVICE FUNDS	04/12/2018	276.01
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	LADSON ELEMENTARY	600 - FOOD SERVICE FUNDS	04/12/2018	279.20
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	PEPPERHILL ELEMENTARY	600 - FOOD SERVICE FUNDS	04/12/2018	298.15
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MEETING STREET ACD@BRENTWOC	600 - FOOD SERVICE FUNDS	04/12/2018	313.51
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	LADSON ELEMENTARY	600 - FOOD SERVICE FUNDS	04/12/2018	333.25
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	PINEHURST ELEMENTARY	600 - FOOD SERVICE FUNDS	04/12/2018	367.95
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MEETING STREET ACD@BRENTWOC	600 - FOOD SERVICE FUNDS	04/12/2018	402.86
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MEETING STREET ACD@BRENTWOC	600 - FOOD SERVICE FUNDS	04/12/2018	412.73
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MEETING STREET ACD@BRENTWOC	600 - FOOD SERVICE FUNDS	04/12/2018	427.48
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MEETING STREET ACD@BRENTWOC	600 - FOOD SERVICE FUNDS	04/12/2018	560.80
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MORNINGSIDE MIDDLE	600 - FOOD SERVICE FUNDS	04/19/2018	104.10
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ADVANCED STUDIES WEST ASHLEY	600 - FOOD SERVICE FUNDS	04/19/2018	104.31
BORDEN DAIRY COMPANY OF SC LLC	CAMP RD MS	CAMP ROAD MIDDLE SCHOOL	600 - FOOD SERVICE FUNDS	04/19/2018	104.31
BORDEN DAIRY COMPANY OF SC LLC	FOOD	SPRINGFIELD ELEMENTARY	600 - FOOD SERVICE FUNDS	04/19/2018	104.50
BORDEN DAIRY COMPANY OF SC LLC	JENNIE MOORE ES	JENNIE MOORE ELEMENTARY	600 - FOOD SERVICE FUNDS	04/19/2018	104.50
BORDEN DAIRY COMPANY OF SC LLC	ORANGE GROVE	ORANGE GROVE CHARTER ELMNTR'	600 - FOOD SERVICE FUNDS	04/19/2018	104.50

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MILITARY MAGNET ACADEMY	600 - FOOD SERVICE FUNDS	04/19/2018	104.71
BORDEN DAIRY COMPANY OF SC LLC	FOOD	CHAS COUNTY SCHOOL OF THE ART	600 - FOOD SERVICE FUNDS	04/19/2018	104.90
BORDEN DAIRY COMPANY OF SC LLC	CPA	CHARLESTON PROGRESSIVE SCHOC	600 - FOOD SERVICE FUNDS	04/19/2018	104.90
BORDEN DAIRY COMPANY OF SC LLC	JB EDWARDS ES	GOV JAMES B EDWARDS ELEMENTA	600 - FOOD SERVICE FUNDS	04/19/2018	104.90
BORDEN DAIRY COMPANY OF SC LLC	WHITESIDES ES	MAMIE P WHITESIDES ELEMENTARY	600 - FOOD SERVICE FUNDS	04/19/2018	104.90
BORDEN DAIRY COMPANY OF SC LLC	FOOD	JAMES ISLAND ELEMENTARY	600 - FOOD SERVICE FUNDS	04/19/2018	106.74
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ST JAMES-SANTEE ELEMENTARY	600 - FOOD SERVICE FUNDS	04/19/2018	107.14
BORDEN DAIRY COMPANY OF SC LLC	WEST ASHLEY HEAD START	WA HEAD START	600 - FOOD SERVICE FUNDS	04/19/2018	107.83
BORDEN DAIRY COMPANY OF SC LLC	MINNIE HUGHES ES	MINNIE HUGHES ELEMENTARY	600 - FOOD SERVICE FUNDS	04/19/2018	108.94
BORDEN DAIRY COMPANY OF SC LLC	HAUT GAP MS	HAUT GAP MIDDLE	600 - FOOD SERVICE FUNDS	04/19/2018	110.53
BORDEN DAIRY COMPANY OF SC LLC	WEST ASHLEY MS	ADVANCED STUDIES WEST ASHLEY	600 - FOOD SERVICE FUNDS	04/19/2018	112.98
BORDEN DAIRY COMPANY OF SC LLC	JENNIE MOORE ES	JENNIE MOORE ELEMENTARY	600 - FOOD SERVICE FUNDS	04/19/2018	113.18
BORDEN DAIRY COMPANY OF SC LLC	FOOD	DRAYTON HALL ELEMENTARY	600 - FOOD SERVICE FUNDS	04/19/2018	113.38
BORDEN DAIRY COMPANY OF SC LLC	JAMES SIMONS ES	JAMES SIMONS ELEMENTARY	600 - FOOD SERVICE FUNDS	04/19/2018	116.97
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ST JAMES-SANTEE ELEMENTARY	600 - FOOD SERVICE FUNDS	04/19/2018	118.37
BORDEN DAIRY COMPANY OF SC LLC	ST JAMES SANTEE ES	ST JAMES-SANTEE ELEMENTARY	600 - FOOD SERVICE FUNDS	04/19/2018	119.86
BORDEN DAIRY COMPANY OF SC LLC	FOOD	DRAYTON HALL ELEMENTARY	600 - FOOD SERVICE FUNDS	04/19/2018	120.86
BORDEN DAIRY COMPANY OF SC LLC	DRAYTON HALL ES	DRAYTON HALL ELEMENTARY	600 - FOOD SERVICE FUNDS	04/19/2018	121.85
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MT ZION ELEMENTARY	600 - FOOD SERVICE FUNDS	04/19/2018	122.25
BORDEN DAIRY COMPANY OF SC LLC	BURKE HS	BURKE HIGH	600 - FOOD SERVICE FUNDS	04/19/2018	122.25
BORDEN DAIRY COMPANY OF SC LLC	DEER PARK MS	DEER PARK MIDDLE SCHOOL	600 - FOOD SERVICE FUNDS	04/19/2018	122.25
BORDEN DAIRY COMPANY OF SC LLC	JAMES SIMONS ES	JAMES SIMONS ELEMENTARY	600 - FOOD SERVICE FUNDS	04/19/2018	122.25
BORDEN DAIRY COMPANY OF SC LLC	FOOD	CHARLESTON PROGRESSIVE SCHOC	600 - FOOD SERVICE FUNDS	04/19/2018	122.65
BORDEN DAIRY COMPANY OF SC LLC	BURNS ES	E A BURNS ELEMENTARY	600 - FOOD SERVICE FUNDS	04/19/2018	122.65
BORDEN DAIRY COMPANY OF SC LLC	FOOD	JAMES ISLAND ELEMENTARY	600 - FOOD SERVICE FUNDS	04/19/2018	122.86
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MILITARY MAGNET ACADEMY	600 - FOOD SERVICE FUNDS	04/19/2018	123.93
BORDEN DAIRY COMPANY OF SC LLC	FOOD	BAPTIST HILL HIGH	600 - FOOD SERVICE FUNDS	04/19/2018	123.93
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MORNINGSIDE MIDDLE	600 - FOOD SERVICE FUNDS	04/19/2018	130.93
BORDEN DAIRY COMPANY OF SC LLC	OAKLAND ES	OAKLAND ELEMENTARY	600 - FOOD SERVICE FUNDS	04/19/2018	130.93

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
			- FOOD		
BORDEN DAIRY COMPANY OF SC LLC	LAMBS ES	LAMBS ELEMENTARY	600 - FOOD SERVICE FUNDS	04/19/2018	131.13
BORDEN DAIRY COMPANY OF SC LLC	FOOD	JULIAN MITCHELL ELEMENTARY	600 - FOOD SERVICE FUNDS	04/19/2018	138.74
BORDEN DAIRY COMPANY OF SC LLC	FOOD	HAUT GAP MIDDLE	600 - FOOD SERVICE FUNDS	04/19/2018	139.01
BORDEN DAIRY COMPANY OF SC LLC	ZUCKER MS	ZUCKER MIDDLE SCHOOL	600 - FOOD SERVICE FUNDS	04/19/2018	139.01
BORDEN DAIRY COMPANY OF SC LLC	FOOD	HUNLEY PARK ELEMENTARY	600 - FOOD SERVICE FUNDS	04/19/2018	139.60
BORDEN DAIRY COMPANY OF SC LLC	FOOD	BURKE HIGH	600 - FOOD SERVICE FUNDS	04/19/2018	139.60
BORDEN DAIRY COMPANY OF SC LLC	BURKE HS	BURKE HIGH	600 - FOOD SERVICE FUNDS	04/19/2018	139.60
BORDEN DAIRY COMPANY OF SC LLC	HURSEY ES	MALCOLM C HURSEY ELEMENTARY	600 - FOOD SERVICE FUNDS	04/19/2018	139.60
BORDEN DAIRY COMPANY OF SC LLC	MITCHELL ES	JULIAN MITCHELL ELEMENTARY	600 - FOOD SERVICE FUNDS	04/19/2018	139.60
BORDEN DAIRY COMPANY OF SC LLC	ST ANDREWS ES	ST ANDREWS ELEMENTARY	600 - FOOD SERVICE FUNDS	04/19/2018	139.60
BORDEN DAIRY COMPANY OF SC LLC	DEER PARK MS	DEER PARK MIDDLE SCHOOL	600 - FOOD SERVICE FUNDS	04/19/2018	139.81
BORDEN DAIRY COMPANY OF SC LLC	DEER PARK MS	DEER PARK MIDDLE SCHOOL	600 - FOOD SERVICE FUNDS	04/19/2018	141.85
BORDEN DAIRY COMPANY OF SC LLC	FOOD	DRAYTON HALL ELEMENTARY	600 - FOOD SERVICE FUNDS	04/19/2018	148.28
BORDEN DAIRY COMPANY OF SC LLC	FOOD	NORTHWOODS MIDDLE SCHOOL	600 - FOOD SERVICE FUNDS	04/19/2018	148.48
BORDEN DAIRY COMPANY OF SC LLC	DEER PARK MS	DEER PARK MIDDLE SCHOOL	600 - FOOD SERVICE FUNDS	04/19/2018	148.48
BORDEN DAIRY COMPANY OF SC LLC	SPRINGFIELD ES	SPRINGFIELD ELEMENTARY	600 - FOOD SERVICE FUNDS	04/19/2018	148.48
BORDEN DAIRY COMPANY OF SC LLC	FOOD	JULIAN MITCHELL ELEMENTARY	600 - FOOD SERVICE FUNDS	04/19/2018	150.52
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ST ANDREWS ELEMENTARY	600 - FOOD SERVICE FUNDS	04/19/2018	153.77
BORDEN DAIRY COMPANY OF SC LLC	FOOD	LAMBS ELEMENTARY	600 - FOOD SERVICE FUNDS	04/19/2018	154.22
BORDEN DAIRY COMPANY OF SC LLC	CHICORA ES	CHICORA ELEMENTARY	600 - FOOD SERVICE FUNDS	04/19/2018	156.55
BORDEN DAIRY COMPANY OF SC LLC	STALL HS	R B STALL HIGH	600 - FOOD SERVICE FUNDS	04/19/2018	156.95
BORDEN DAIRY COMPANY OF SC LLC	ZUCKER MS	ZUCKER MIDDLE SCHOOL	600 - FOOD SERVICE FUNDS	04/19/2018	157.16
BORDEN DAIRY COMPANY OF SC LLC	LAMBS ES	LAMBS ELEMENTARY	600 - FOOD SERVICE FUNDS	04/19/2018	157.35
BORDEN DAIRY COMPANY OF SC LLC	HUNLEY PARK ES	HUNLEY PARK ELEMENTARY	600 - FOOD SERVICE FUNDS	04/19/2018	157.75
BORDEN DAIRY COMPANY OF SC LLC	FOOD	WEST ASHLEY HIGH SCHOOL	600 - FOOD SERVICE FUNDS	04/19/2018	158.71
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MORNINGSIDE MIDDLE	600 - FOOD SERVICE FUNDS	04/19/2018	159.11
BORDEN DAIRY COMPANY OF SC LLC	NORTH CHAS CREATIVE ARTS	NORTH CHAS CREATIVE ARTS ELEM	600 - FOOD SERVICE FUNDS	04/19/2018	165.43
BORDEN DAIRY COMPANY OF SC LLC	DUNSTON ES	MATILDA F DUNSTON ELEMENTARY	600 - FOOD SERVICE FUNDS	04/19/2018	166.03
BORDEN DAIRY COMPANY OF SC LLC	ANGEL OAK ES	ANGEL OAK ELEMENTARY	600 - FOOD SERVICE FUNDS	04/19/2018	166.23



Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ANGEL OAK ELEMENTARY	600 - FOOD SERVICE FUNDS	04/19/2018	166.43
BORDEN DAIRY COMPANY OF SC LLC	OAKLAND ES	OAKLAND ELEMENTARY	600 - FOOD SERVICE FUNDS	04/19/2018	174.11
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ST ANDREWS ELEMENTARY	600 - FOOD SERVICE FUNDS	04/19/2018	174.30
BORDEN DAIRY COMPANY OF SC LLC	FOOD	OAKLAND ELEMENTARY	600 - FOOD SERVICE FUNDS	04/19/2018	174.51
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MALCOLM C HURSEY ELEMENTARY	600 - FOOD SERVICE FUNDS	04/19/2018	174.70
BORDEN DAIRY COMPANY OF SC LLC	FOOD	CHARLESTON PROGRESSIVE SCHOC	600 - FOOD SERVICE FUNDS	04/19/2018	177.50
BORDEN DAIRY COMPANY OF SC LLC	SANDERS CLYDE ES	SANDERS-CLYDE ELEMENTARY	600 - FOOD SERVICE FUNDS	04/19/2018	182.38
BORDEN DAIRY COMPANY OF SC LLC	MIDLAND PARK	MIDLAND PARK PRIMARY SCHOOL	600 - FOOD SERVICE FUNDS	04/19/2018	190.54
BORDEN DAIRY COMPANY OF SC LLC	NORTHWOODS MS	NORTHWOODS MIDDLE SCHOOL	600 - FOOD SERVICE FUNDS	04/19/2018	191.25
BORDEN DAIRY COMPANY OF SC LLC	FOOD	WEST ASHLEY HIGH SCHOOL	600 - FOOD SERVICE FUNDS	04/19/2018	191.65
BORDEN DAIRY COMPANY OF SC LLC	WEST ASHLEY HS	WEST ASHLEY HIGH SCHOOL	600 - FOOD SERVICE FUNDS	04/19/2018	191.65
BORDEN DAIRY COMPANY OF SC LLC	STALL HS	R B STALL HIGH	600 - FOOD SERVICE FUNDS	04/19/2018	192.05
BORDEN DAIRY COMPANY OF SC LLC	AC CORCORAN ES	A C CORCORAN ELEMENTARY	600 - FOOD SERVICE FUNDS	04/19/2018	192.45
BORDEN DAIRY COMPANY OF SC LLC	FOOD	NORTHWOODS MIDDLE SCHOOL	600 - FOOD SERVICE FUNDS	04/19/2018	193.49
BORDEN DAIRY COMPANY OF SC LLC	FOOD	E B ELLINGTON ELEMENTARY	600 - FOOD SERVICE FUNDS	04/19/2018	195.49
BORDEN DAIRY COMPANY OF SC LLC	FOOD	WEST ASHLEY HIGH SCHOOL	600 - FOOD SERVICE FUNDS	04/19/2018	200.53
BORDEN DAIRY COMPANY OF SC LLC	JB EDWARDS ES	GOV JAMES B EDWARDS ELEMENTA	600 - FOOD SERVICE FUNDS	04/19/2018	200.53
BORDEN DAIRY COMPANY OF SC LLC	OAKLAND ES	OAKLAND ELEMENTARY	600 - FOOD SERVICE FUNDS	04/19/2018	200.53
BORDEN DAIRY COMPANY OF SC LLC	STONO PARK ES	STONO PARK ELEMENTARY	600 - FOOD SERVICE FUNDS	04/19/2018	200.73
BORDEN DAIRY COMPANY OF SC LLC	FOOD	W B GOODWIN ELEMENTARY	600 - FOOD SERVICE FUNDS	04/19/2018	209.80
BORDEN DAIRY COMPANY OF SC LLC	FOOD	A C CORCORAN ELEMENTARY	600 - FOOD SERVICE FUNDS	04/19/2018	209.80
BORDEN DAIRY COMPANY OF SC LLC	GOODWIN ES	W B GOODWIN ELEMENTARY	600 - FOOD SERVICE FUNDS	04/19/2018	209.80
BORDEN DAIRY COMPANY OF SC LLC	SANDERS CLYDE ES	SANDERS-CLYDE ELEMENTARY	600 - FOOD SERVICE FUNDS	04/19/2018	209.80
BORDEN DAIRY COMPANY OF SC LLC	MARY FORD ES	MARY FORD ELEMENTARY	600 - FOOD SERVICE FUNDS	04/19/2018	217.43
BORDEN DAIRY COMPANY OF SC LLC	FOOD	CHICORA ELEMENTARY	600 - FOOD SERVICE FUNDS	04/19/2018	226.75
BORDEN DAIRY COMPANY OF SC LLC	NORTH CHAS ES	NORTH CHARLESTON ELEMENTARY	600 - FOOD SERVICE FUNDS	04/19/2018	226.75
BORDEN DAIRY COMPANY OF SC LLC	FOOD	STONO PARK ELEMENTARY	600 - FOOD SERVICE FUNDS	04/19/2018	227.15
BORDEN DAIRY COMPANY OF SC LLC	HUNLEY PARK ES	HUNLEY PARK ELEMENTARY	600 - FOOD SERVICE FUNDS	04/19/2018	227.15
BORDEN DAIRY COMPANY OF SC LLC	FOOD	CHICORA ELEMENTARY	600 - FOOD SERVICE FUNDS	04/19/2018	229.87

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
			- FOOD		
BORDEN DAIRY COMPANY OF SC LLC	FOOD	HUNLEY PARK ELEMENTARY	600 - FOOD SERVICE FUNDS	04/19/2018	230.27
BORDEN DAIRY COMPANY OF SC LLC	FOOD	PEPPERHILL ELEMENTARY	600 - FOOD SERVICE FUNDS	04/19/2018	230.39
BORDEN DAIRY COMPANY OF SC LLC	FOOD	A C CORCORAN ELEMENTARY	600 - FOOD SERVICE FUNDS	04/19/2018	232.79
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MIDLAND PARK PRIMARY SCHOOL	600 - FOOD SERVICE FUNDS	04/19/2018	237.63
BORDEN DAIRY COMPANY OF SC LLC	NORTH CHAS ES	NORTH CHARLESTON ELEMENTARY	600 - FOOD SERVICE FUNDS	04/19/2018	244.50
BORDEN DAIRY COMPANY OF SC LLC	FOOD	A C CORCORAN ELEMENTARY	600 - FOOD SERVICE FUNDS	04/19/2018	257.86
BORDEN DAIRY COMPANY OF SC LLC	SPRINGFIELD ES	SPRINGFIELD ELEMENTARY	600 - FOOD SERVICE FUNDS	04/19/2018	261.45
BORDEN DAIRY COMPANY OF SC LLC	AC CORCORAN ES	A C CORCORAN ELEMENTARY	600 - FOOD SERVICE FUNDS	04/19/2018	262.86
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MIDLAND PARK PRIMARY SCHOOL	600 - FOOD SERVICE FUNDS	04/19/2018	277.56
BORDEN DAIRY COMPANY OF SC LLC	PINEHURST ES	PINEHURST ELEMENTARY	600 - FOOD SERVICE FUNDS	04/19/2018	279.20
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MARY FORD ELEMENTARY	600 - FOOD SERVICE FUNDS	04/19/2018	288.08
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MIDLAND PARK PRIMARY SCHOOL	600 - FOOD SERVICE FUNDS	04/19/2018	303.83
BORDEN DAIRY COMPANY OF SC LLC	FOOD	SPRINGFIELD ELEMENTARY	600 - FOOD SERVICE FUNDS	04/19/2018	313.90
BORDEN DAIRY COMPANY OF SC LLC	LADSON ES	LADSON ELEMENTARY	600 - FOOD SERVICE FUNDS	04/19/2018	314.70
BORDEN DAIRY COMPANY OF SC LLC	PINEHURST ES	PINEHURST ELEMENTARY	600 - FOOD SERVICE FUNDS	04/19/2018	314.70
BORDEN DAIRY COMPANY OF SC LLC	FOOD	PEPPERHILL ELEMENTARY	600 - FOOD SERVICE FUNDS	04/19/2018	319.82
BORDEN DAIRY COMPANY OF SC LLC	FOOD	SPRINGFIELD ELEMENTARY	600 - FOOD SERVICE FUNDS	04/19/2018	321.92
BORDEN DAIRY COMPANY OF SC LLC	FOOD	PINEHURST ELEMENTARY	600 - FOOD SERVICE FUNDS	04/19/2018	345.81
BORDEN DAIRY COMPANY OF SC LLC	FOOD	LADSON ELEMENTARY	600 - FOOD SERVICE FUNDS	04/19/2018	350.20
BORDEN DAIRY COMPANY OF SC LLC	FOOD	PINEHURST ELEMENTARY	600 - FOOD SERVICE FUNDS	04/19/2018	350.20
BORDEN DAIRY COMPANY OF SC LLC	MEETING ST ACAD	MEETING STREET ACD@BRENTWOC	600 - FOOD SERVICE FUNDS	04/19/2018	400.86
BORDEN DAIRY COMPANY OF SC LLC	MEETING ST ACAD	MEETING STREET ACD@BRENTWOC	600 - FOOD SERVICE FUNDS	04/19/2018	402.86
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MEETING STREET ACD@BRENTWOC	600 - FOOD SERVICE FUNDS	04/19/2018	462.98
BORDEN DAIRY COMPANY OF SC LLC	WEST ASHLEY MS	ADVANCED STUDIES WEST ASHLEY	600 - FOOD SERVICE FUNDS	04/26/2018	103.07
BORDEN DAIRY COMPANY OF SC LLC	ARCA	ASHLEY RIVER ELEMENTARY	600 - FOOD SERVICE FUNDS	04/26/2018	103.47
BORDEN DAIRY COMPANY OF SC LLC	ST JAMES SANTEE	ST JAMES-SANTEE ELEMENTARY	600 - FOOD SERVICE FUNDS	04/26/2018	103.96
BORDEN DAIRY COMPANY OF SC LLC	JENNIE MOORE ES	JENNIE MOORE ELEMENTARY	600 - FOOD SERVICE FUNDS	04/26/2018	104.50
BORDEN DAIRY COMPANY OF SC LLC	SULLIVANS ISLND	SULLIVAN'S ISLAND ELEMENTARY	600 - FOOD SERVICE FUNDS	04/26/2018	113.55
BORDEN DAIRY COMPANY OF SC LLC	MITCHELL ES	JULIAN MITCHELL ELEMENTARY	600 - FOOD SERVICE FUNDS	04/26/2018	114.94

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BORDEN DAIRY COMPANY OF SC LLC	MINNIE HUGHES ES	MINNIE HUGHES ELEMENTARY	600 - FOOD SERVICE FUNDS	04/26/2018	123.14
BORDEN DAIRY COMPANY OF SC LLC	WEST ASHLEY MS	ADVANCED STUDIES WEST ASHLEY	600 - FOOD SERVICE FUNDS	04/26/2018	123.34
BORDEN DAIRY COMPANY OF SC LLC	CHICORA ES	CHICORA ELEMENTARY	600 - FOOD SERVICE FUNDS	04/26/2018	123.53
BORDEN DAIRY COMPANY OF SC LLC	BURNS ES	E A BURNS ELEMENTARY	600 - FOOD SERVICE FUNDS	04/26/2018	123.93
BORDEN DAIRY COMPANY OF SC LLC	LAUREL HILL ES	LAUREL HILL PRIMARY	600 - FOOD SERVICE FUNDS	04/26/2018	123.93
BORDEN DAIRY COMPANY OF SC LLC	LAUREL HILL PS	LAUREL HILL PRIMARY	600 - FOOD SERVICE FUNDS	04/26/2018	123.93
BORDEN DAIRY COMPANY OF SC LLC	MURRAY LASAINE ES	MURRAY-LASAINE ELEMENTARY	600 - FOOD SERVICE FUNDS	04/26/2018	124.33
BORDEN DAIRY COMPANY OF SC LLC	MPA	MT PLEASANT ACADEMY	600 - FOOD SERVICE FUNDS	04/26/2018	132.33
BORDEN DAIRY COMPANY OF SC LLC	JENNIE MOORE ES	JENNIE MOORE ELEMENTARY	600 - FOOD SERVICE FUNDS	04/26/2018	132.53
BORDEN DAIRY COMPANY OF SC LLC	DEER PARK MS	DEER PARK MIDDLE SCHOOL	600 - FOOD SERVICE FUNDS	04/26/2018	141.73
BORDEN DAIRY COMPANY OF SC LLC	MITCHELL ES	JULIAN MITCHELL ELEMENTARY	600 - FOOD SERVICE FUNDS	04/26/2018	141.73
BORDEN DAIRY COMPANY OF SC LLC	JENNIE MOORE ES	JENNIE MOORE ELEMENTARY	600 - FOOD SERVICE FUNDS	04/26/2018	144.78
BORDEN DAIRY COMPANY OF SC LLC	LAMBS ES	LAMBS ELEMENTARY	600 - FOOD SERVICE FUNDS	04/26/2018	148.92
BORDEN DAIRY COMPANY OF SC LLC	BURKE HS	BURKE HIGH	600 - FOOD SERVICE FUNDS	04/26/2018	159.51
BORDEN DAIRY COMPANY OF SC LLC	DEER PARK MS	DEER PARK MIDDLE SCHOOL	600 - FOOD SERVICE FUNDS	04/26/2018	168.11
BORDEN DAIRY COMPANY OF SC LLC	STALL HS	R B STALL HIGH	600 - FOOD SERVICE FUNDS	04/26/2018	171.41
BORDEN DAIRY COMPANY OF SC LLC	HUNLEY PARK ES	HUNLEY PARK ELEMENTARY	600 - FOOD SERVICE FUNDS	04/26/2018	176.30
BORDEN DAIRY COMPANY OF SC LLC	ANGEL OAK ES	ANGEL OAK ELEMENTARY	600 - FOOD SERVICE FUNDS	04/26/2018	177.31
BORDEN DAIRY COMPANY OF SC LLC	NORTH CHAS CREATIVE ARTS	NORTH CHAS CREATIVE ARTS ELEM	600 - FOOD SERVICE FUNDS	04/26/2018	185.70
BORDEN DAIRY COMPANY OF SC LLC	ZUCKER MS	ZUCKER MIDDLE SCHOOL	600 - FOOD SERVICE FUNDS	04/26/2018	186.10
BORDEN DAIRY COMPANY OF SC LLC	OAKLAND ES	OAKLAND ELEMENTARY	600 - FOOD SERVICE FUNDS	04/26/2018	194.29
BORDEN DAIRY COMPANY OF SC LLC	JAMES ISLAND ES	JAMES ISLAND ELEMENTARY	600 - FOOD SERVICE FUNDS	04/26/2018	195.13
BORDEN DAIRY COMPANY OF SC LLC	OAKLAND ES	OAKLAND ELEMENTARY	600 - FOOD SERVICE FUNDS	04/26/2018	200.33
BORDEN DAIRY COMPANY OF SC LLC	STALL HS	R B STALL HIGH	600 - FOOD SERVICE FUNDS	04/26/2018	202.09
BORDEN DAIRY COMPANY OF SC LLC	HAUT GAP MS	HAUT GAP MIDDLE	600 - FOOD SERVICE FUNDS	04/26/2018	202.89
BORDEN DAIRY COMPANY OF SC LLC	NORTH CHAS CREATIVE ARTS	NORTH CHAS CREATIVE ARTS ELEM	600 - FOOD SERVICE FUNDS	04/26/2018	209.80
BORDEN DAIRY COMPANY OF SC LLC	HUNLEY PARK ES	HUNLEY PARK ELEMENTARY	600 - FOOD SERVICE FUNDS	04/26/2018	212.28
BORDEN DAIRY COMPANY OF SC LLC	OAKLAND ES	OAKLAND ELEMENTARY	600 - FOOD SERVICE FUNDS	04/26/2018	218.60
BORDEN DAIRY COMPANY OF SC LLC	MURRAY LASAINE	MURRAY-LASAINE ELEMENTARY	600 - FOOD SERVICE FUNDS	04/26/2018	219.20

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
			- FOOD		
BORDEN DAIRY COMPANY OF SC LLC	PEPPERHILL ES	PEPPERHILL ELEMENTARY	600 - FOOD SERVICE FUNDS	04/26/2018	219.28
BORDEN DAIRY COMPANY OF SC LLC	NORTH CHAS ES	NORTH CHARLESTON ELEMENTARY	600 - FOOD SERVICE FUNDS	04/26/2018	253.38
BORDEN DAIRY COMPANY OF SC LLC	NORTH CHAS CREATIVE ARTS	NORTH CHAS CREATIVE ARTS ELEM	600 - FOOD SERVICE FUNDS	04/26/2018	257.85
BORDEN DAIRY COMPANY OF SC LLC	NORTH CHAS ES	NORTH CHARLESTON ELEMENTARY	600 - FOOD SERVICE FUNDS	04/26/2018	283.04
BORDEN DAIRY COMPANY OF SC LLC	NORTH CHAS ES	NORTH CHARLESTON ELEMENTARY	600 - FOOD SERVICE FUNDS	04/26/2018	286.70
BORDEN DAIRY COMPANY OF SC LLC	PEPPERHILL ES	PEPPERHILL ELEMENTARY	600 - FOOD SERVICE FUNDS	04/26/2018	330.93
BORDEN DAIRY COMPANY OF SC LLC	LADSON ES	LADSON ELEMENTARY	600 - FOOD SERVICE FUNDS	04/26/2018	334.63
BORDEN DAIRY COMPANY OF SC LLC	MIDLAND PARK ES	MIDLAND PARK PRIMARY SCHOOL	600 - FOOD SERVICE FUNDS	04/26/2018	344.94
BORDEN DAIRY COMPANY OF SC LLC	LADSON ES	LADSON ELEMENTARY	600 - FOOD SERVICE FUNDS	04/26/2018	355.80
BORDEN DAIRY COMPANY OF SC LLC	PINEHURST ES	PINEHURST ELEMENTARY	600 - FOOD SERVICE FUNDS	04/26/2018	363.80
BORDEN DAIRY COMPANY OF SC LLC	PINEHURST ES	PINEHURST ELEMENTARY	600 - FOOD SERVICE FUNDS	04/26/2018	390.98
BORDEN DAIRY COMPANY OF SC LLC	MEETING ST ES	MEETING STREET ACD@BRENTWOC	600 - FOOD SERVICE FUNDS	04/26/2018	452.35
BOUND TO STAY BOUND BKS INC	MEDIA CENTER COLLECTION UPD,	LADSON ELEMENTARY	591 - FY18 FCO/CM SPRING BAN 2017A	04/26/2018	1,702.01
BRADY TRANE SERVICE	VARIOUS - BOILER INSPECTION AN	SIMMONS-PINCKNEY MIDDLE	100 - GENERAL OPERATING	04/12/2018	525.00
BRADY TRANE SERVICE	VARIOUS - BOILER INSPECTION AN	BELLE HALL ELEMENTARY	100 - GENERAL OPERATING	04/12/2018	600.00
BRADY TRANE SERVICE	VARIOUS - BOILER INSPECTION AN	CARIO MIDDLE	100 - GENERAL OPERATING	04/12/2018	600.00
BRADY TRANE SERVICE	VARIOUS - BOILER INSPECTION AN	ASHLEY RIVER ELEMENTARY	100 - GENERAL OPERATING	04/12/2018	600.00
BRADY TRANE SERVICE	VARIOUS - BOILER INSPECTION AN	SULLIVAN'S ISLAND ELEMENTARY	100 - GENERAL OPERATING	04/12/2018	1,830.00
BRADY TRANE SERVICE	VARIOUS - BOILER INSPECTION AN	MIDLAND PARK PRIMARY SCHOOL	100 - GENERAL OPERATING	04/19/2018	600.00
BRADY TRANE SERVICE	VARIOUS - BOILER INSPECTION AN	MOULTRIE MIDDLE	100 - GENERAL OPERATING	04/19/2018	1,600.00
BRADY TRANE SERVICE	VARIOUS - BOILER INSPECTION AN	ZUCKER MIDDLE SCHOOL	100 - GENERAL OPERATING	04/26/2018	1,600.00
BRANDSAFWAY SOLUTIONS, LLC	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/24/2018	261.82
EMPLOYEE REIMBURSEMENT	STATESVILLE, NC	MINNIE HUGHES ELEMENTARY	100 - GENERAL OPERATING	04/26/2018	269.23
EMPLOYEE REIMBURSEMENT	MILEAGE	VARIOUS SCHOOLS	100 - GENERAL OPERATING	04/26/2018	192.06
BRITANY G. PLANTARD	CARIO TALENT SHOW	CARIO MIDDLE	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/19/2018	120.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	203 - IDEA	04/26/2018	342.37
EMPLOYEE REIMBURSEMENT	GREENVILLE, SC	R B STALL HIGH	100 - GENERAL OPERATING	04/19/2018	322.78
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/11/2018	748.51
BRUCE FRIEND	CONSULTING SERVICES-BRUCE FI	CHIEF ACADEMIC OFFICE	100 - GENERAL OPERATING	04/19/2018	2,000.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
		- PRO/TECH S			
BRYCE GREGORY	LAUREL HILL,PINCKNEY,CARIO,PA	LAUREL HILL PRIMARY	100 - GENERAL OPERATING	04/12/2018	120.00
BRYCE GREGORY	LAUREL HILL,PINCKNEY,CARIO,PA	LAUREL HILL PRIMARY	100 - GENERAL OPERATING	04/26/2018	120.00
BUDD GROUP INC	CUSTODIAL SERVICES	OPERATIONAL PLANNING	100 - GENERAL OPERATING	04/26/2018	1,289.34
BULL'S EYE BRANDS INC	FOOD	WANDO HIGH SCHOOL	600 - FOOD SERVICE FUNDS	04/19/2018	116.00
BULL'S EYE BRANDS INC	WANDO HS	WANDO HIGH SCHOOL	600 - FOOD SERVICE FUNDS	04/19/2018	305.83
BULL'S EYE BRANDS INC	FOOD	MOULTRIE MIDDLE	600 - FOOD SERVICE FUNDS	04/19/2018	770.59
BULL'S EYE BRANDS INC	CARIO /PINCKNEY	CHARLES PINCKNEY ELEMENTARY	600 - FOOD SERVICE FUNDS	04/19/2018	791.35
BULL'S EYE BRANDS INC	CAMP ROAD MS	CAMP ROAD MIDDLE SCHOOL	600 - FOOD SERVICE FUNDS	04/19/2018	942.58
BULL'S EYE BRANDS INC	FOOD	CAMP ROAD MIDDLE SCHOOL	600 - FOOD SERVICE FUNDS	04/19/2018	1,010.58
BULL'S EYE BRANDS INC	FOOD	MOULTRIE MIDDLE	600 - FOOD SERVICE FUNDS	04/19/2018	1,116.38
BULL'S EYE BRANDS INC	BURKE HS	BURKE HIGH	600 - FOOD SERVICE FUNDS	04/19/2018	1,179.82
BULL'S EYE BRANDS INC	FOOD	MILITARY MAGNET ACADEMY	600 - FOOD SERVICE FUNDS	04/19/2018	1,203.24
BULL'S EYE BRANDS INC	FOOD	NORTH CHARLESTON HIGH	600 - FOOD SERVICE FUNDS	04/19/2018	1,289.71
BULL'S EYE BRANDS INC	FOOD	CHARLES PINCKNEY ELEMENTARY	600 - FOOD SERVICE FUNDS	04/19/2018	1,305.04
BULL'S EYE BRANDS INC	WANDO HS	WANDO HIGH SCHOOL	600 - FOOD SERVICE FUNDS	04/19/2018	1,342.88
BULL'S EYE BRANDS INC	WEST ASHLEY HS	WEST ASHLEY HIGH SCHOOL	600 - FOOD SERVICE FUNDS	04/19/2018	1,644.67
BULL'S EYE BRANDS INC	FOOD	GARRETT ACADEMY OF TECHNOLOC	600 - FOOD SERVICE FUNDS	04/19/2018	1,651.68
BULL'S EYE BRANDS INC	WEST ASHLEY MS	ADVANCED STUDIES WEST ASHLEY	600 - FOOD SERVICE FUNDS	04/19/2018	1,690.20
BULL'S EYE BRANDS INC	FOOD	CHAS COUNTY SCHOOL OF THE ART	600 - FOOD SERVICE FUNDS	04/19/2018	1,745.90
BULL'S EYE BRANDS INC	FOOD	WANDO HIGH SCHOOL	600 - FOOD SERVICE FUNDS	04/19/2018	2,125.47
BULL'S EYE BRANDS INC	STALL HS	R B STALL HIGH	600 - FOOD SERVICE FUNDS	04/19/2018	2,142.80
BULL'S EYE BRANDS INC	FOOD	WEST ASHLEY HIGH SCHOOL	600 - FOOD SERVICE FUNDS	04/19/2018	2,703.03
BULL'S EYE BRANDS INC	FOOD	R B STALL HIGH	600 - FOOD SERVICE FUNDS	04/19/2018	2,794.42
BULL'S EYE BRANDS INC	FOOD SERVICES	CHAS COUNTY SCHOOL OF THE ART	600 - FOOD SERVICE FUNDS	04/26/2018	1,242.89
BULL'S EYE BRANDS INC	FOOD SERVICES	R B STALL HIGH	600 - FOOD SERVICE FUNDS	04/26/2018	3,163.75
BUSINESS OFFICE SUPPLY SUPERSTORES	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2018	695.00
EMPLOYEE REIMBURSEMENT	MILEAGE	ST JAMES-SANTEE ELEMENTARY	201 - TITLE I (84.010)	04/12/2018	121.97
CAITLYN BRUNSON	PUPIL ACTIVITY	LAING MIDDLE	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/26/2018	250.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/11/2018	100.01

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
		- SUPPLIES			
CAMCOR INC	SC BID 4400013022 MICROPHONE	OPERATIONAL PLANNING	100 - GENERAL OPERATING	04/26/2018	690.39
CAMCOR INC	MICROPHONE SYSTEM REPLACEM	BURKE HIGH	591 - FY18 FCO/CM SPRING BAN 2017A	04/26/2018	840.95
CAMCOR INC	MICROPHONE SYSTEM REPLACEM	BURKE HIGH	591 - FY18 FCO/CM SPRING BAN 2017A	04/26/2018	14,736.75
CAMCOR INC	MICROPHONE REPLACEMENT SYS	WANDO HIGH SCHOOL	591 - FY18 FCO/CM SPRING BAN 2017A	04/26/2018	14,887.31
CAMCOR INC	MICROPHONE SYSTEM REPLACEM	WEST ASHLEY HIGH SCHOOL	591 - FY18 FCO/CM SPRING BAN 2017A	04/26/2018	15,577.70
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2018	267.79
EMPLOYEE REIMBURSEMENT	GREENVILLE, SC	PROFESSIONAL DEVELOPMENT	311 - PROFESSIONAL DEVELOPMENT	04/19/2018	259.90
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST JOHN'S HIGH	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2018	114.52
CANTEY TECHNOLOGY CONSULTING LLC	CARIO MS-NETWORK TRAFFIC AS	IT NETWORK OPERATIONS	100 - GENERAL OPERATING	04/26/2018	885.94
CAPITOL TOURS	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/26/2018	2,735.10
CAPITOL TOURS	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/26/2018	4,099.95
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/26/2018	136.21
EMPLOYEE REIMBURSEMENT	GREENVILLE, SC	NORTH CHAS CREATIVE ARTS ELEM	100 - GENERAL OPERATING	04/26/2018	250.08
CAROLINA BIOLOGICAL SUPPLY	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/13/2018	130.64
CAROLINA BIOLOGICAL SUPPLY	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2018	2,405.47
CAROLINA PRODUCE COMPANY INC	CHAS DEV ACAD	SCHOOL FOOD SERVICES	600 - FOOD SERVICE FUNDS	04/19/2018	154.65
CAROLINA PRODUCE COMPANY INC	MINNIE HUGHES	SCHOOL FOOD SERVICES	600 - FOOD SERVICE FUNDS	04/19/2018	213.80
CAROLINA PRODUCE COMPANY INC	MINNIE HUGHES ES	SCHOOL FOOD SERVICES	600 - FOOD SERVICE FUNDS	04/19/2018	213.80
CAROLINA PRODUCE COMPANY INC	MINNIE HUGHES ES	SCHOOL FOOD SERVICES	600 - FOOD SERVICE FUNDS	04/19/2018	235.00
CAROLINA PRODUCE COMPANY INC	CDA	SCHOOL FOOD SERVICES	600 - FOOD SERVICE FUNDS	04/19/2018	243.90
CAROLINA PRODUCE COMPANY INC	STONO PARK ES	SCHOOL FOOD SERVICES	600 - FOOD SERVICE FUNDS	04/19/2018	250.50
CAROLINA PRODUCE COMPANY INC	MINNIE HUGHES ES	SCHOOL FOOD SERVICES	600 - FOOD SERVICE FUNDS	04/19/2018	257.00
CAROLINA PRODUCE COMPANY INC	CDA	SCHOOL FOOD SERVICES	600 - FOOD SERVICE FUNDS	04/19/2018	261.00
CAROLINA PRODUCE COMPANY INC	CDA	SCHOOL FOOD SERVICES	600 - FOOD SERVICE FUNDS	04/19/2018	262.00
CAROLINA PRODUCE COMPANY INC	BURNS ES	SCHOOL FOOD SERVICES	600 - FOOD SERVICE FUNDS	04/19/2018	314.75
CAROLINA PRODUCE COMPANY INC	CPA	SCHOOL FOOD SERVICES	600 - FOOD SERVICE FUNDS	04/19/2018	319.00
CAROLINA PRODUCE COMPANY INC	STONO PARK E	SCHOOL FOOD SERVICES	600 - FOOD SERVICE FUNDS	04/19/2018	334.00
CAROLINA PRODUCE COMPANY INC	ST JAMES SANTEE ES	SCHOOL FOOD SERVICES	600 - FOOD SERVICE FUNDS	04/19/2018	352.00
CAROLINA PRODUCE COMPANY INC	MT ZION ES	SCHOOL FOOD SERVICES	600 - FOOD SERVICE FUNDS	04/19/2018	357.30

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
			- FOOD		
CAROLINA PRODUCE COMPANY INC	STONO PARK	SCHOOL FOOD SERVICES	600 - FOOD SERVICE FUNDS	04/19/2018	358.25
CAROLINA PRODUCE COMPANY INC	MT ZION ES	SCHOOL FOOD SERVICES	600 - FOOD SERVICE FUNDS	04/19/2018	365.50
CAROLINA PRODUCE COMPANY INC	ST JAMES SANTEE ES	SCHOOL FOOD SERVICES	600 - FOOD SERVICE FUNDS	04/19/2018	372.50
CAROLINA PRODUCE COMPANY INC	MT ZION ES	SCHOOL FOOD SERVICES	600 - FOOD SERVICE FUNDS	04/19/2018	377.50
CAROLINA PRODUCE COMPANY INC	PINEHURST ES	SCHOOL FOOD SERVICES	600 - FOOD SERVICE FUNDS	04/19/2018	378.00
CAROLINA PRODUCE COMPANY INC	ST JAMES SANTEE ES	SCHOOL FOOD SERVICES	600 - FOOD SERVICE FUNDS	04/19/2018	385.50
CAROLINA PRODUCE COMPANY INC	STONO PARK ES	SCHOOL FOOD SERVICES	600 - FOOD SERVICE FUNDS	04/19/2018	405.75
CAROLINA PRODUCE COMPANY INC	MT ZION ES	SCHOOL FOOD SERVICES	600 - FOOD SERVICE FUNDS	04/19/2018	431.00
CAROLINA PRODUCE COMPANY INC	MEMMINGER ES	SCHOOL FOOD SERVICES	600 - FOOD SERVICE FUNDS	04/19/2018	438.95
CAROLINA PRODUCE COMPANY INC	ST JAMES SANTEE ES	SCHOOL FOOD SERVICES	600 - FOOD SERVICE FUNDS	04/19/2018	447.50
CAROLINA PRODUCE COMPANY INC	MEMMINGER ES	SCHOOL FOOD SERVICES	600 - FOOD SERVICE FUNDS	04/19/2018	451.70
CAROLINA PRODUCE COMPANY INC	CPA	SCHOOL FOOD SERVICES	600 - FOOD SERVICE FUNDS	04/19/2018	455.75
CAROLINA PRODUCE COMPANY INC	MEMMINGER ES	SCHOOL FOOD SERVICES	600 - FOOD SERVICE FUNDS	04/19/2018	457.50
CAROLINA PRODUCE COMPANY INC	MITCHELL ES	SCHOOL FOOD SERVICES	600 - FOOD SERVICE FUNDS	04/19/2018	459.50
CAROLINA PRODUCE COMPANY INC	BURNS ES	SCHOOL FOOD SERVICES	600 - FOOD SERVICE FUNDS	04/19/2018	460.20
CAROLINA PRODUCE COMPANY INC	BURNS ES	SCHOOL FOOD SERVICES	600 - FOOD SERVICE FUNDS	04/19/2018	466.00
CAROLINA PRODUCE COMPANY INC	MEMMINGER ES	SCHOOL FOOD SERVICES	600 - FOOD SERVICE FUNDS	04/19/2018	467.50
CAROLINA PRODUCE COMPANY INC	CPA	SCHOOL FOOD SERVICES	600 - FOOD SERVICE FUNDS	04/19/2018	470.75
CAROLINA PRODUCE COMPANY INC	MITCHELL ES	SCHOOL FOOD SERVICES	600 - FOOD SERVICE FUNDS	04/19/2018	473.25
CAROLINA PRODUCE COMPANY INC	CPA	SCHOOL FOOD SERVICES	600 - FOOD SERVICE FUNDS	04/19/2018	483.00
CAROLINA PRODUCE COMPANY INC	MITCHELL ES	SCHOOL FOOD SERVICES	600 - FOOD SERVICE FUNDS	04/19/2018	486.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	600 - FOOD SERVICE FUNDS	04/19/2018	488.30
CAROLINA PRODUCE COMPANY INC	MITCHELL ES	SCHOOL FOOD SERVICES	600 - FOOD SERVICE FUNDS	04/19/2018	492.75
CAROLINA PRODUCE COMPANY INC	BURNS ES	SCHOOL FOOD SERVICES	600 - FOOD SERVICE FUNDS	04/19/2018	523.50
CAROLINA PRODUCE COMPANY INC	MIDLAND PARK	SCHOOL FOOD SERVICES	600 - FOOD SERVICE FUNDS	04/19/2018	570.50
CAROLINA PRODUCE COMPANY INC	MIDLAND PARK	SCHOOL FOOD SERVICES	600 - FOOD SERVICE FUNDS	04/19/2018	610.50
CAROLINA PRODUCE COMPANY INC	DUNSTON ES	SCHOOL FOOD SERVICES	600 - FOOD SERVICE FUNDS	04/19/2018	612.75
CAROLINA PRODUCE COMPANY INC	CHICORA ES	SCHOOL FOOD SERVICES	600 - FOOD SERVICE FUNDS	04/19/2018	627.50
CAROLINA PRODUCE COMPANY INC	MARY FORD ES	SCHOOL FOOD SERVICES	600 - FOOD SERVICE FUNDS	04/19/2018	640.70

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
			- FOOD		
CAROLINA PRODUCE COMPANY INC	MARY FORD ES	SCHOOL FOOD SERVICES	600 - FOOD SERVICE FUNDS	04/19/2018	646.00
CAROLINA PRODUCE COMPANY INC	MIDLAND PARK PS	SCHOOL FOOD SERVICES	600 - FOOD SERVICE FUNDS	04/19/2018	648.50
CAROLINA PRODUCE COMPANY INC	MARY FORD ES	SCHOOL FOOD SERVICES	600 - FOOD SERVICE FUNDS	04/19/2018	656.00
CAROLINA PRODUCE COMPANY INC	DUNSTON ES	SCHOOL FOOD SERVICES	600 - FOOD SERVICE FUNDS	04/19/2018	657.75
CAROLINA PRODUCE COMPANY INC	MIDLAND PARK	SCHOOL FOOD SERVICES	600 - FOOD SERVICE FUNDS	04/19/2018	667.50
CAROLINA PRODUCE COMPANY INC	ELLINGTON ES	SCHOOL FOOD SERVICES	600 - FOOD SERVICE FUNDS	04/19/2018	669.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	600 - FOOD SERVICE FUNDS	04/19/2018	670.50
CAROLINA PRODUCE COMPANY INC	ELLINGTON ES	SCHOOL FOOD SERVICES	600 - FOOD SERVICE FUNDS	04/19/2018	671.00
CAROLINA PRODUCE COMPANY INC	ELLINGTON ES	SCHOOL FOOD SERVICES	600 - FOOD SERVICE FUNDS	04/19/2018	680.20
CAROLINA PRODUCE COMPANY INC	SANDERS CLYDE ES	SCHOOL FOOD SERVICES	600 - FOOD SERVICE FUNDS	04/19/2018	691.50
CAROLINA PRODUCE COMPANY INC	ELLINGTON ES	SCHOOL FOOD SERVICES	600 - FOOD SERVICE FUNDS	04/19/2018	693.00
CAROLINA PRODUCE COMPANY INC	DUNSTON ES	SCHOOL FOOD SERVICES	600 - FOOD SERVICE FUNDS	04/19/2018	716.50
CAROLINA PRODUCE COMPANY INC	MARY FORD ES	SCHOOL FOOD SERVICES	600 - FOOD SERVICE FUNDS	04/19/2018	745.50
CAROLINA PRODUCE COMPANY INC	PINEHURST ES	SCHOOL FOOD SERVICES	600 - FOOD SERVICE FUNDS	04/19/2018	762.50
CAROLINA PRODUCE COMPANY INC	SANDERS CLYDE ES	SCHOOL FOOD SERVICES	600 - FOOD SERVICE FUNDS	04/19/2018	877.00
CAROLINA PRODUCE COMPANY INC	SANDERS CLYDE ES	SCHOOL FOOD SERVICES	600 - FOOD SERVICE FUNDS	04/19/2018	908.00
CAROLINA PRODUCE COMPANY INC	NCES	SCHOOL FOOD SERVICES	600 - FOOD SERVICE FUNDS	04/19/2018	913.00
CAROLINA PRODUCE COMPANY INC	NCES	SCHOOL FOOD SERVICES	600 - FOOD SERVICE FUNDS	04/19/2018	915.00
CAROLINA PRODUCE COMPANY INC	SANDERS CLYDE ES	SCHOOL FOOD SERVICES	600 - FOOD SERVICE FUNDS	04/19/2018	935.50
CAROLINA PRODUCE COMPANY INC	NCES	SCHOOL FOOD SERVICES	600 - FOOD SERVICE FUNDS	04/19/2018	939.00
CAROLINA PRODUCE COMPANY INC	NCES	SCHOOL FOOD SERVICES	600 - FOOD SERVICE FUNDS	04/19/2018	952.50
CAROLINA PRODUCE COMPANY INC	CHICORA ES	SCHOOL FOOD SERVICES	600 - FOOD SERVICE FUNDS	04/19/2018	961.25
CAROLINA PRODUCE COMPANY INC	CHICORA ES	SCHOOL FOOD SERVICES	600 - FOOD SERVICE FUNDS	04/19/2018	978.75
CAROLINA PRODUCE COMPANY INC	PINEHURST ES	SCHOOL FOOD SERVICES	600 - FOOD SERVICE FUNDS	04/19/2018	980.00
CAROLINA PRODUCE COMPANY INC	PINEHURST ES	SCHOOL FOOD SERVICES	600 - FOOD SERVICE FUNDS	04/19/2018	984.50
CAROLINA PRODUCE COMPANY INC	PEPPERHILL ES	SCHOOL FOOD SERVICES	600 - FOOD SERVICE FUNDS	04/19/2018	1,026.00
CAROLINA PRODUCE COMPANY INC	GOODWIN ES	SCHOOL FOOD SERVICES	600 - FOOD SERVICE FUNDS	04/19/2018	1,040.80
CAROLINA PRODUCE COMPANY INC	CHICORA ES	SCHOOL FOOD SERVICES	600 - FOOD SERVICE FUNDS	04/19/2018	1,074.00
CAROLINA PRODUCE COMPANY INC	GOODWIN ES	SCHOOL FOOD SERVICES	600 - FOOD SERVICE FUNDS	04/19/2018	1,075.00



Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
		- FOOD			
CAROLINA PRODUCE COMPANY INC	PINEHURST ES	SCHOOL FOOD SERVICES	600 - FOOD SERVICE FUNDS	04/19/2018	1,102.50
CAROLINA PRODUCE COMPANY INC	GOODWIN ES	SCHOOL FOOD SERVICES	600 - FOOD SERVICE FUNDS	04/19/2018	1,103.75
CAROLINA PRODUCE COMPANY INC	GOODWIN	SCHOOL FOOD SERVICES	600 - FOOD SERVICE FUNDS	04/19/2018	1,115.00
CAROLINA PRODUCE COMPANY INC	PEPPERHILL ES	SCHOOL FOOD SERVICES	600 - FOOD SERVICE FUNDS	04/19/2018	1,200.50
CAROLINA PRODUCE COMPANY INC	PEPPERHILL	SCHOOL FOOD SERVICES	600 - FOOD SERVICE FUNDS	04/19/2018	1,203.50
CAROLINA PRODUCE COMPANY INC	PEPPERHILL ES	SCHOOL FOOD SERVICES	600 - FOOD SERVICE FUNDS	04/19/2018	1,213.50
CAROLINA PRODUCE COMPANY INC	AC CORCORAN ES	SCHOOL FOOD SERVICES	600 - FOOD SERVICE FUNDS	04/19/2018	1,240.00
CAROLINA PRODUCE COMPANY INC	AC CORCORAN ES	SCHOOL FOOD SERVICES	600 - FOOD SERVICE FUNDS	04/19/2018	1,364.75
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	600 - FOOD SERVICE FUNDS	04/19/2018	1,409.50
CAROLINA PRODUCE COMPANY INC	AC CORCORAN ES	SCHOOL FOOD SERVICES	600 - FOOD SERVICE FUNDS	04/19/2018	1,435.00
CAROLINA SPORTS, INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/11/2018	660.00
CAROLINA TRANSIT INC	PUPIL ACTIVITY	LAING MIDDLE	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/13/2018	1,400.00
CAROLINA VOYAGER CHARTER SCHOOL	CHARTER SCHOOL MONTHLY PAY	CAROLINA VOYAGER CHARTER	100 - GENERAL OPERATING	04/27/2018	253,332.44
CAROLINA WASTE & RECYCLING LLC	VARIOUS SCHOOL - WASTE ROLL	GARRETT ACADEMY OF TECHNOLOG	100 - GENERAL OPERATING	04/19/2018	225.00
CAROLINA WASTE & RECYCLING LLC	VARIOUS SCHOOL - WASTE ROLL	EDITH FRIERSON ELEMENTARY	100 - GENERAL OPERATING	04/19/2018	450.00
CAROLINA WASTE & RECYCLING LLC	VARIOUS SCHOOL - WASTE ROLL	BRIDGE VIEW DRIVE	100 - GENERAL OPERATING	04/26/2018	225.00
CAROLINA WASTE & RECYCLING LLC	VARIOUS SCHOOL - WASTE ROLL	ST JOHN'S HIGH	100 - GENERAL OPERATING	04/26/2018	225.00
CAROLINA WASTE & RECYCLING LLC	VARIOUS SCHOOL - WASTE ROLL	VARIOUS SCHOOLS	100 - GENERAL OPERATING	04/26/2018	450.00
CAROLINA WASTE & RECYCLING LLC	VARIOUS SCHOOL - WASTE ROLL	MOULTRIE MIDDLE	100 - GENERAL OPERATING	04/26/2018	450.00
CAROLINA WASTE & RECYCLING LLC	VARIOUS SCHOOL - WASTE ROLL	SEPTIMA P CLARK ACADEMY	100 - GENERAL OPERATING	04/26/2018	450.00
CAROLINA WASTE & RECYCLING LLC	VARIOUS SCHOOL - WASTE ROLL	ADVANCED STUDIES WEST ASHLEY	100 - GENERAL OPERATING	04/26/2018	675.00
CAROLINA WASTE & RECYCLING LLC	VARIOUS SCHOOL - WASTE ROLL	LINCOLN HIGH	100 - GENERAL OPERATING	04/26/2018	900.00
CAROLINA WASTE & RECYCLING LLC	VARIOUS SCHOOL - WASTE ROLL	ADVANCED STUDIES WEST ASHLEY	100 - GENERAL OPERATING	04/26/2018	1,350.00
CAROLINAS DISTRICT KEY CLUB INTERNATIONAL	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/26/2018	599.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2018	180.82
CAROWINDS	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/09/2018	2,294.00
CARRABBAS RESTAURANT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/26/2018	1,006.00
CARTA	CARTA PASSES	VARIOUS SCHOOLS	100 - GENERAL OPERATING	04/19/2018	240.00
CARWIN LOGISTICS LLC	VARIOUS SCHOOL - MOVING SERV	GENERAL SERVICES	100 - GENERAL OPERATING	04/19/2018	385.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/26/2018	200.00
EMPLOYEE REIMBURSEMENT	WASHINGTON, DC	ACADEMIC MAGNET HIGH SCHOOL	100 - GENERAL OPERATING	04/19/2018	636.39
CATHERINE CABANISS	SCHOOL CHOICE ADJUDICATOR P	CURRICULUM & INSTRUCTION	100 - GENERAL OPERATING	04/12/2018	250.00
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	CURRICULUM & INSTRUCTION	100 - GENERAL OPERATING	04/19/2018	106.06
EMPLOYEE REIMBURSEMENT	MILEAGE	CURRICULUM & INSTRUCTION	100 - GENERAL OPERATING	04/19/2018	135.38
EMPLOYEE REIMBURSEMENT	GREENVILLE, SC	CURRICULUM & INSTRUCTION	100 - GENERAL OPERATING	04/19/2018	207.58
EMPLOYEE REIMBURSEMENT	LEXINGTON, SC	VARIOUS SCHOOLS	100 - GENERAL OPERATING	04/19/2018	125.35
EMPLOYEE REIMBURSEMENT	MILEAGE	VARIOUS SCHOOLS	100 - GENERAL OPERATING	04/26/2018	113.47
EMPLOYEE REIMBURSEMENT	PRINCIPLE MEETING SUPPLIES AN	ELEMENTARY LEARNING COMM	100 - GENERAL OPERATING	04/19/2018	121.56
EMPLOYEE REIMBURSEMENT	MILEAGE	ELEMENTARY LEARNING COMM	100 - GENERAL OPERATING	04/19/2018	231.95
CCSD	PUPIL ACTIVITY	CARIO MIDDLE	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/09/2018	120.00
CCSD	PUPIL ACTIVITY	R B STALL HIGH	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/09/2018	150.00
CCSD	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/09/2018	183.24
CCSD	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/09/2018	720.00
CCSD	PUPIL ACTIVITY	CAMP ROAD MIDDLE SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/10/2018	159.41
CCSD	PUPIL ACTIVITY	CAMP ROAD MIDDLE SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/10/2018	169.48
CCSD	PUPIL ACTIVITY	BURKE HIGH	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/10/2018	190.00
CCSD	PUPIL ACTIVITY	MINNIE HUGHES ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/10/2018	203.79
CCSD	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/10/2018	256.07
CCSD	PUPIL ACTIVITY	CAMP ROAD MIDDLE SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/10/2018	343.98
CCSD	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/10/2018	413.28
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/10/2018	417.80
CCSD	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/10/2018	516.50
CCSD	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/10/2018	600.00
CCSD	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/10/2018	645.99
CCSD	PUPIL ACTIVITY	ADULT EDUCATION	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/10/2018	60,000.00
CCSD	PUPIL ACTIVITY	R B STALL HIGH	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/11/2018	116.51
CCSD	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/11/2018	119.20
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/11/2018	120.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	ADVANCED STUDIES WEST ASHLEY	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/11/2018	139.59
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/11/2018	179.90
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/11/2018	184.24
CCSD	PUPIL ACTIVITY	CARIO MIDDLE	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/11/2018	210.13
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/11/2018	231.70
CCSD	PUPIL ACTIVITY	R B STALL HIGH	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/11/2018	245.25
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/11/2018	245.55
CCSD	PUPIL ACTIVITY	R B STALL HIGH	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/11/2018	246.54
CCSD	PUPIL ACTIVITY	MORNINGSIDE MIDDLE	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/11/2018	264.34
CCSD	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/11/2018	298.87
CCSD	PUPIL ACTIVITY	R B STALL HIGH	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/11/2018	352.00
CCSD	PUPIL ACTIVITY	R B STALL HIGH	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/11/2018	383.12
CCSD	PUPIL ACTIVITY	ADVANCED STUDIES WEST ASHLEY	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/11/2018	400.51
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/11/2018	408.41
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/11/2018	502.73
CCSD	PUPIL ACTIVITY	ADVANCED STUDIES WEST ASHLEY	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/11/2018	506.41
CCSD	PUPIL ACTIVITY	R B STALL HIGH	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/11/2018	816.96
CCSD	PUPIL ACTIVITY	R B STALL HIGH	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/11/2018	841.87
CCSD	PUPIL ACTIVITY	R B STALL HIGH	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/11/2018	927.13
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/11/2018	934.38
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/11/2018	1,062.95
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/11/2018	1,093.71
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/11/2018	1,268.75
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/11/2018	1,305.00
CCSD	PUPIL ACTIVITY	R B STALL HIGH	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/11/2018	1,552.57
CCSD	PUPIL ACTIVITY	R B STALL HIGH	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/11/2018	1,646.73
CCSD	PUPIL ACTIVITY	R B STALL HIGH	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/11/2018	1,810.50
CCSD	PUPIL ACTIVITY	R B STALL HIGH	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/11/2018	2,064.09
CCSD	PUPIL ACTIVITY	MT ZION ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/12/2018	112.49

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
		- PUPIL ACT			
CCSD	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/12/2018	120.00
CCSD	PUPIL ACTIVITY	MATILDA F DUNSTON ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/12/2018	151.04
CCSD	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/12/2018	154.44
CCSD	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/12/2018	155.18
CCSD	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/12/2018	224.34
CCSD	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/12/2018	500.00
CCSD	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/12/2018	550.14
CCSD	PUPIL ACTIVITY	MATILDA F DUNSTON ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/12/2018	627.86
CCSD	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/12/2018	642.47
CCSD	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/12/2018	757.55
CCSD	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/12/2018	825.66
CCSD	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/12/2018	913.58
CCSD	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/12/2018	1,100.00
CCSD	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/12/2018	1,159.56
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/12/2018	6,509.00
CCSD	PUPIL ACTIVITY	LAUREL HILL PRIMARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/13/2018	103.59
CCSD	PUPIL ACTIVITY	CARIO MIDDLE	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/13/2018	104.85
CCSD	PUPIL ACTIVITY	MT PLEASANT ACADEMY	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/13/2018	119.30
CCSD	PUPIL ACTIVITY	ANGEL OAK ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/13/2018	123.14
CCSD	PUPIL ACTIVITY	LAING MIDDLE	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/13/2018	126.58
CCSD	PUPIL ACTIVITY	MOULTRIE MIDDLE	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/13/2018	130.00
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/13/2018	152.88
CCSD	PUPIL ACTIVITY	ANGEL OAK ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/13/2018	161.13
CCSD	PUPIL ACTIVITY	EARLY COLLEGE HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/13/2018	168.67
CCSD	PUPIL ACTIVITY	LAING MIDDLE	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/13/2018	187.22
CCSD	PUPIL ACTIVITY	MOULTRIE MIDDLE	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/13/2018	195.09
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/13/2018	207.91
CCSD	PUPIL ACTIVITY	CARIO MIDDLE	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/13/2018	261.24
CCSD	PUPIL ACTIVITY	LAING MIDDLE	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/13/2018	293.73

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
		- PUPIL ACT			
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/13/2018	318.77
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/13/2018	335.78
CCSD	PUPIL ACTIVITY	CARIO MIDDLE	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/13/2018	350.00
CCSD	PUPIL ACTIVITY	MOULTRIE MIDDLE	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/13/2018	470.63
CCSD	PUPIL ACTIVITY	ANGEL OAK ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/13/2018	507.08
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/13/2018	513.80
CCSD	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/13/2018	656.77
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/13/2018	859.21
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/13/2018	919.53
CCSD	PUPIL ACTIVITY	LAUREL HILL PRIMARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/13/2018	1,160.94
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/13/2018	1,178.32
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/13/2018	1,303.00
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/16/2018	135.16
CCSD	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/16/2018	152.49
CCSD	PUPIL ACTIVITY	CAROLINA PARK ES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/16/2018	162.00
CCSD	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/16/2018	164.16
CCSD	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/16/2018	183.89
CCSD	PUPIL ACTIVITY	MORNINGSIDE MIDDLE	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/16/2018	184.56
CCSD	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/16/2018	274.92
CCSD	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/16/2018	288.02
CCSD	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/16/2018	360.23
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/16/2018	366.18
CCSD	PUPIL ACTIVITY	CAROLINA PARK ES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/16/2018	462.00
CCSD	PUPIL ACTIVITY	JAMES SIMONS ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/16/2018	551.50
CCSD	PUPIL ACTIVITY	CAROLINA PARK ES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/16/2018	581.91
CCSD	PUPIL ACTIVITY	CAROLINA PARK ES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/16/2018	599.51
CCSD	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/16/2018	653.06
CCSD	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/16/2018	653.90
CCSD	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/16/2018	671.42



Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
		- PUPIL ACT			
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2018	223.29
CCSD	PUPIL ACTIVITY	CAMP ROAD MIDDLE SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2018	226.39
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2018	264.62
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2018	301.68
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2018	335.23
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2018	375.00
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2018	405.45
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2018	422.92
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2018	434.64
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2018	460.86
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2018	489.49
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2018	498.74
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2018	613.78
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2018	899.98
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2018	954.60
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2018	1,048.82
CCSD	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2018	1,050.00
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2018	1,091.11
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2018	1,122.48
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2018	1,621.38
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2018	2,357.13
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2018	2,551.63
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2018	2,738.56
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2018	4,699.97
CCSD	PUPIL ACTIVITY	MOULTRIE MIDDLE	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/19/2018	122.63
CCSD	PUPIL ACTIVITY	MOULTRIE MIDDLE	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/19/2018	134.46
CCSD	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/19/2018	153.25
CCSD	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/19/2018	153.51
CCSD	PUPIL ACTIVITY	MOULTRIE MIDDLE	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/19/2018	228.90

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
			- PUPIL ACT		
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/19/2018	228.90
CCSD	PUPIL ACTIVITY	BURKE HIGH	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/19/2018	321.75
CCSD	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/19/2018	409.32
CCSD	PUPIL ACTIVITY	OAKLAND ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/19/2018	451.70
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/19/2018	492.40
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/19/2018	500.83
CCSD	PUPIL ACTIVITY	MOULTRIE MIDDLE	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/19/2018	505.13
CCSD	PUPIL ACTIVITY	MOULTRIE MIDDLE	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/19/2018	600.00
CCSD	PUPIL ACTIVITY	STILES POINT ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/19/2018	620.74
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/19/2018	709.17
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/19/2018	852.38
CCSD	PUPIL ACTIVITY	CARIO MIDDLE	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/19/2018	868.48
CCSD	PUPIL ACTIVITY	MOULTRIE MIDDLE	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/19/2018	1,000.00
CCSD	PUPIL ACTIVITY	MOULTRIE MIDDLE	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/19/2018	1,250.00
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/19/2018	1,398.97
CCSD	PUPIL ACTIVITY	MOULTRIE MIDDLE	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/19/2018	1,650.00
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/19/2018	3,697.91
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/19/2018	4,254.59
CCSD	PUPIL ACTIVITY	LAUREL HILL PRIMARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	110.00
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	150.95
CCSD	PUPIL ACTIVITY	STILES POINT ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	163.07
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	179.85
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	260.43
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	268.00
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	336.67
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	348.77
CCSD	PUPIL ACTIVITY	LAUREL HILL PRIMARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	485.11
CCSD	PUPIL ACTIVITY	LAUREL HILL PRIMARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	520.76
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	677.70



Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
		- PUPIL ACT			
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	860.16
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	1,153.60
CCSD	PUPIL ACTIVITY	OAKLAND ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	1,422.93
CCSD	PUPIL ACTIVITY	OAKLAND ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	1,625.41
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	2,314.71
CCSD	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/23/2018	118.81
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/23/2018	120.00
CCSD	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/23/2018	137.65
CCSD	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/23/2018	148.83
CCSD	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/23/2018	176.44
CCSD	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/23/2018	200.00
CCSD	PUPIL ACTIVITY	DEER PARK MIDDLE SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/23/2018	256.33
CCSD	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/23/2018	354.08
CCSD	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/23/2018	373.54
CCSD	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/23/2018	458.02
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/23/2018	655.75
CCSD	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/24/2018	129.68
CCSD	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/24/2018	138.33
CCSD	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/24/2018	204.19
CCSD	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/24/2018	315.60
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/24/2018	400.00
CCSD	PUPIL ACTIVITY	MINNIE HUGHES ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/24/2018	534.00
CCSD	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/24/2018	2,117.85
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2018	120.00
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2018	164.51
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2018	236.78
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2018	275.00
CCSD	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2018	313.87
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2018	371.69

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
			- PUPIL ACT		
CCSD	PUPIL ACTIVITY	BURKE HIGH	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2018	372.18
CCSD	PUPIL ACTIVITY	MT ZION ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2018	381.44
CCSD	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2018	435.42
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2018	463.42
CCSD	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2018	518.12
CCSD	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2018	527.58
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2018	5,270.95
CCSD	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/26/2018	103.11
CCSD	PUPIL ACTIVITY	MALCOLM C HURSEY ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/26/2018	120.00
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/26/2018	131.56
CCSD	PUPIL ACTIVITY	R B STALL HIGH	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/26/2018	139.53
CCSD	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/26/2018	141.09
CCSD	PUPIL ACTIVITY	R B STALL HIGH	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/26/2018	163.49
CCSD	PUPIL ACTIVITY	R B STALL HIGH	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/26/2018	188.29
CCSD	PUPIL ACTIVITY	R B STALL HIGH	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/26/2018	196.38
CCSD	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/26/2018	208.86
CCSD	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/26/2018	217.65
CCSD	PUPIL ACTIVITY	MT ZION ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/26/2018	230.79
CCSD	PUPIL ACTIVITY	R B STALL HIGH	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/26/2018	250.49
CCSD	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/26/2018	292.50
CCSD	PUPIL ACTIVITY	STILES POINT ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/26/2018	294.47
CCSD	PUPIL ACTIVITY	LAING MIDDLE	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/26/2018	300.00
CCSD	PUPIL ACTIVITY	PEPPERHILL ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/26/2018	315.00
CCSD	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/26/2018	319.23
CCSD	PUPIL ACTIVITY	MT PLEASANT ACADEMY	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/26/2018	332.20
CCSD	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/26/2018	366.60
CCSD	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/26/2018	381.47
CCSD	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/26/2018	395.76
CCSD	PUPIL ACTIVITY	LADSON ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/26/2018	396.98

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
		- PUPIL ACT			
CCSD	PUPIL ACTIVITY	PEPPERHILL ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/26/2018	436.95
CCSD	PUPIL ACTIVITY	MALCOLM C HURSEY ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/26/2018	438.00
CCSD	PUPIL ACTIVITY	R B STALL HIGH	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/26/2018	454.02
CCSD	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/26/2018	475.23
CCSD	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/26/2018	489.60
CCSD	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/26/2018	494.62
CCSD	PUPIL ACTIVITY	PEPPERHILL ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/26/2018	511.18
CCSD	PUPIL ACTIVITY	LADSON ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/26/2018	523.57
CCSD	PUPIL ACTIVITY	MALCOLM C HURSEY ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/26/2018	646.42
CCSD	PUPIL ACTIVITY	MALCOLM C HURSEY ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/26/2018	664.60
CCSD	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/26/2018	851.53
CCSD	PUPIL ACTIVITY	LAING MIDDLE	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/26/2018	944.72
CCSD	PUPIL ACTIVITY	PEPPERHILL ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/26/2018	948.88
CCSD	PUPIL ACTIVITY	R B STALL HIGH	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/26/2018	1,090.01
CCSD	PUPIL ACTIVITY	MALCOLM C HURSEY ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/26/2018	1,206.17
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/26/2018	1,386.36
CCSD	PUPIL ACTIVITY	MALCOLM C HURSEY ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/26/2018	1,800.00
CCSD	PUPIL ACTIVITY	R B STALL HIGH	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/26/2018	2,692.38
CCSD	PUPIL ACTIVITY	MALCOLM C HURSEY ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/26/2018	6,524.50
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/27/2018	103.95
CCSD	PUPIL ACTIVITY	MURRAY-LASAINÉ ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/27/2018	108.00
CCSD	PUPIL ACTIVITY	MOULTRIE MIDDLE	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/27/2018	170.37
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/27/2018	177.14
CCSD	PUPIL ACTIVITY	MURRAY-LASAINÉ ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/27/2018	185.86
CCSD	PUPIL ACTIVITY	MARY FORD ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/27/2018	186.99
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/27/2018	189.64
CCSD	PUPIL ACTIVITY	MURRAY-LASAINÉ ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/27/2018	209.50
CCSD	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/27/2018	217.97
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/27/2018	240.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
		- PUPIL ACT			
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/27/2018	288.26
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/27/2018	305.00
CCSD	PUPIL ACTIVITY	MURRAY-LASAINÉ ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/27/2018	326.59
CCSD	PUPIL ACTIVITY	MURRAY-LASAINÉ ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/27/2018	348.53
CCSD	PUPIL ACTIVITY	MT PLEASANT ACADEMY	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/27/2018	369.05
CCSD	PUPIL ACTIVITY	CHICORA ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/27/2018	379.81
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/27/2018	725.75
CCSD	PUPIL ACTIVITY	ANGEL OAK ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/27/2018	2,511.16
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/27/2018	2,515.28
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/30/2018	123.17
CCSD	PUPIL ACTIVITY	CARIO MIDDLE	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/30/2018	135.71
CCSD	PUPIL ACTIVITY	OAKLAND ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/30/2018	150.00
CCSD	PUPIL ACTIVITY	ANGEL OAK ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/30/2018	150.24
CCSD	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/30/2018	200.00
CCSD	PUPIL ACTIVITY	MURRAY-LASAINÉ ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/30/2018	204.90
CCSD	PUPIL ACTIVITY	STONO PARK ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/30/2018	241.06
CCSD	PUPIL ACTIVITY	R B STALL HIGH	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/30/2018	250.00
CCSD	PUPIL ACTIVITY	STILES POINT ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/30/2018	261.40
CCSD	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/30/2018	272.36
CCSD	PUPIL ACTIVITY	ANGEL OAK ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/30/2018	311.44
CCSD	PUPIL ACTIVITY	ZUCKER MIDDLE SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/30/2018	323.65
CCSD	PUPIL ACTIVITY	ANGEL OAK ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/30/2018	355.00
CCSD	PUPIL ACTIVITY	ANGEL OAK ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/30/2018	362.51
CCSD	PUPIL ACTIVITY	ANGEL OAK ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/30/2018	362.57
CCSD	PUPIL ACTIVITY	CARIO MIDDLE	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/30/2018	383.58
CCSD	PUPIL ACTIVITY	CARIO MIDDLE	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/30/2018	386.93
CCSD	PUPIL ACTIVITY	ANGEL OAK ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/30/2018	397.84
CCSD	PUPIL ACTIVITY	ANGEL OAK ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/30/2018	450.72
CCSD	PUPIL ACTIVITY	CARIO MIDDLE	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/30/2018	1,886.36

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	EDITH FRIERSON ELEMENTARY	- PUPIL ACT 709 - PUPIL ACTIVITY FUND - SCHOOLS	04/30/2018	2,397.85
CDW-GOVERNMENT, INC.	Belkin Wlred Tablet Keyboard w	MOULTRIE MIDDLE	865 - PTSA FUNDS	04/12/2018	4,970.40
CDW-GOVERNMENT, INC.	filament/printer/scanner/mouse	BAPTIST HILL HIGH	329 - CAREER & TECHNOLOGY ED	04/19/2018	363.09
CDW-GOVERNMENT, INC.	TABLET KEYBOARDS	INNOVATION & LEARNING	591 - FY18 FCO/CM SPRING BAN 2017A	04/19/2018	538.46
CDW-GOVERNMENT, INC.	filament/printer/scanner/mouse	BAPTIST HILL HIGH	329 - CAREER & TECHNOLOGY ED	04/19/2018	660.22
CDW-GOVERNMENT, INC.	TABLET KEYBOARDS	INNOVATION & LEARNING	591 - FY18 FCO/CM SPRING BAN 2017A	04/19/2018	704.14
CDW-GOVERNMENT, INC.	TABLET KEYBOARDS	INNOVATION & LEARNING	591 - FY18 FCO/CM SPRING BAN 2017A	04/19/2018	1,201.18
CDW-GOVERNMENT, INC.	filament/printer/scanner/mouse	BAPTIST HILL HIGH	329 - CAREER & TECHNOLOGY ED	04/19/2018	2,457.43
CDW-GOVERNMENT, INC.	TABLET KEYBOARDS	INNOVATION & LEARNING	591 - FY18 FCO/CM SPRING BAN 2017A	04/19/2018	2,485.20
CDW-GOVERNMENT, INC.	filament/printer/scanner/mouse	BAPTIST HILL HIGH	329 - CAREER & TECHNOLOGY ED	04/19/2018	2,725.00
CDW-GOVERNMENT, INC.	filament/printer/scanner/mouse	BAPTIST HILL HIGH	329 - CAREER & TECHNOLOGY ED	04/19/2018	3,412.67
CDW-GOVERNMENT, INC.	TABLET KEYBOARDS	INNOVATION & LEARNING	591 - FY18 FCO/CM SPRING BAN 2017A	04/19/2018	3,727.80
CDW-GOVERNMENT, INC.	TABLET KEYBOARDS	INNOVATION & LEARNING	591 - FY18 FCO/CM SPRING BAN 2017A	04/19/2018	3,893.48
CDW-GOVERNMENT, INC.	TABLET KEYBOARDS	INNOVATION & LEARNING	591 - FY18 FCO/CM SPRING BAN 2017A	04/19/2018	4,970.40
CDW-GOVERNMENT, INC.	TABLET KEYBOARDS	INNOVATION & LEARNING	591 - FY18 FCO/CM SPRING BAN 2017A	04/19/2018	6,213.00
CDW-GOVERNMENT, INC.	TABLET KEYBOARDS	INNOVATION & LEARNING	591 - FY18 FCO/CM SPRING BAN 2017A	04/19/2018	7,455.60
CDW-GOVERNMENT, INC.	TABLET KEYBOARDS	INNOVATION & LEARNING	591 - FY18 FCO/CM SPRING BAN 2017A	04/19/2018	7,497.02
CDW-GOVERNMENT, INC.	TABLET KEYBOARDS	INNOVATION & LEARNING	591 - FY18 FCO/CM SPRING BAN 2017A	04/19/2018	8,325.42
CDW-GOVERNMENT, INC.	TABLET KEYBOARDS	INNOVATION & LEARNING	591 - FY18 FCO/CM SPRING BAN 2017A	04/19/2018	8,698.20
CDW-GOVERNMENT, INC.	TABLET KEYBOARDS	INNOVATION & LEARNING	591 - FY18 FCO/CM SPRING BAN 2017A	04/19/2018	9,940.80
CDW-GOVERNMENT, INC.	MAKERBOT REPLICATOR Z18 - 3D	WEST ASHLEY HIGH SCHOOL	329 - CAREER & TECHNOLOGY ED	04/19/2018	13,298.00
CDW-GOVERNMENT, INC.	TABLET KEYBOARDS	INNOVATION & LEARNING	591 - FY18 FCO/CM SPRING BAN 2017A	04/19/2018	13,502.92
CDW-GOVERNMENT, INC.	IPAD CASES	INNOVATION & LEARNING	591 - FY18 FCO/CM SPRING BAN 2017A	04/26/2018	15,107.40
CE WILLIAMS MIDDLE	REFUND FOR CK# 8633 &8609	C E WILLIAMS ACADEMIC MAGNET	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/12/2018	773.07
EMPLOYEE REIMBURSEMENT	MILEAGE	LADSON ELEMENTARY	100 - GENERAL OPERATING	04/26/2018	123.61
EMPLOYEE REIMBURSEMENT	ABRAZOS PROG SUPPLIES/LUNCH	TITLE I DISTRICT WIDE	201 - TITLE I (84.010)	04/26/2018	147.06
EMPLOYEE REIMBURSEMENT	ABRAZOS PROG SUPPLIES/LUNCH	TITLE I DISTRICT WIDE	201 - TITLE I (84.010)	04/26/2018	196.19
EMPLOYEE REIMBURSEMENT	MARCH MILEAGE	SPECIAL EDUCATION DEPARTMENT	203 - IDEA	04/26/2018	393.11
CEV MULTIMEDIA	annual license	BAPTIST HILL HIGH	207 - VOC ED / CATE (84.048)	04/19/2018	780.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
			- SOFTWARE		
CEV MULTIMEDIA	annual license	BAPTIST HILL HIGH	207 - VOC ED / CATE (84.048)	04/19/2018	1,010.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	100 - GENERAL OPERATING	04/19/2018	194.07
EMPLOYEE REIMBURSEMENT	MILEAGE	CAREER & TECHNOLOGY EDUCATIO	329 - CAREER & TECHNOLOGY ED	04/19/2018	154.29
EMPLOYEE REIMBURSEMENT	ROCK HILL, SC	CAREER & TECHNOLOGY EDUCATIO	207 - VOC ED / CATE (84.048)	04/26/2018	529.17
CHAMBERS & ASSOCIATES INC	DIST 2 BUS LOT - PORTABLE MOVE	BUS LOTS	598 - SETTLEMENTS-CAPITAL PROJECTS	04/12/2018	9,958.24
CHAMBERS & ASSOCIATES INC	DIST 2 BUS LOT - PORTABLE MOVE	BUS LOTS	598 - SETTLEMENTS-CAPITAL PROJECTS	04/19/2018	1,715.85
CHAMBERS & ASSOCIATES INC	DIST 2 BUS LOT - PORTABLE MOVE	BUS LOTS	598 - SETTLEMENTS-CAPITAL PROJECTS	04/19/2018	2,272.24
CHAMBERS & ASSOCIATES INC	DIST 2 BUS LOT - PORTABLE MOVE	BUS LOTS	598 - SETTLEMENTS-CAPITAL PROJECTS	04/19/2018	21,388.97
CHARLESTON ACADEMY OF MUSIC	COLLABORATIVE ENRICHMENT SE	MARY FORD ELEMENTARY	837 - CHARLESTON'S PROMISE NEIGHBOR	04/26/2018	582.00
CHARLESTON ANIMAL SOCIETY	PUPIL ACTIVITY	MOULTRIE MIDDLE	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/17/2018	550.00
CHARLESTON AREA THERAPEUTIC RIDING	PUPIL ACTIVITY	MORNINGSIDE MIDDLE	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/27/2018	320.00
CHARLESTON BASEBALL UMPIRES ASSOC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/09/2018	1,940.00
CHARLESTON CHARTER SCHOOL MATH & S	CHARTER SCHOOL MONTHLY PAY	CHAS MATH & SCIENCE CHARTER	100 - GENERAL OPERATING	04/27/2018	534,749.79
CHARLESTON CHRONICLE	NCHS - HVAC BID AD EQUIP INSTA	NORTH CHARLESTON HIGH	585 - ONE CENT SALES TAX EXTENSION	04/19/2018	240.00
CHARLESTON CLUB	PUPIL ACTIVITY	ST JOHN'S HIGH	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/13/2018	1,217.00
CHARLESTON COTTON EXCHANGE	PUPIL ACTIVITY	MOULTRIE MIDDLE	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/27/2018	553.22
CHARLESTON COUNTY FIRST STEPS	FIRST STEPS HOME VISITORS CON	HEADSTART/EHS/PRESCHOOL	842 - EARLY HEAD START	04/19/2018	9,339.84
CHARLESTON COUNTY HOUSING AUTHORI	CHILDREN IN CRISIS	COMMUNITY OUTREACH	805 - CHILDREN IN CRISIS	04/26/2018	250.00
CHARLESTON COUNTY PARK	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/12/2018	200.00
CHARLESTON COUNTY PARK	PUPIL ACTIVITY	OAKLAND ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/16/2018	112.50
CHARLESTON COUNTY PARK & RECREATIK	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/11/2018	297.26
CHARLESTON COUNTY PARK & RECREATIK	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/24/2018	197.50
CHARLESTON COUNTY PARK & RECREATIK	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/24/2018	215.00
CHARLESTON COUNTY PARK & RECREATIK	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/24/2018	412.50
CHARLESTON COUNTY PARK & RECREATIK	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/26/2018	600.00
CHARLESTON DEVELOPMENT ACADEMY C	CHARTER SCHOOL MONTHLY PAY	CHARLESTON DEVELOPMENT ACADI	100 - GENERAL OPERATING	04/27/2018	126,204.14
CHARLESTON DORCHESTER MENTAL HEAL	CHARLESTON DORCHESTER MEN'	ALTERNATIVE PROGRAMS	338 - EIA AT RISK STUDENT LEARNING	04/12/2018	60,000.00
CHARLESTON DORCHESTER MENTAL HEAL	SUPPORT FOR STUDENTS (PART-1	SANDERS-CLYDE ELEMENTARY	371 - PALMETTO PRIORITY	04/19/2018	3,809.50
CHARLESTON FLOWER MARKET INC	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/24/2018	111.60



Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON WATER SYSTEM	124623000	DANIEL JENKINS ACADEMY	100 - GENERAL OPERATING	04/12/2018	448.85
CHARLESTON WATER SYSTEM	047176003	SEPTIMA P CLARK ACADEMY	100 - GENERAL OPERATING	04/12/2018	485.00
CHARLESTON WATER SYSTEM	133019000	MARY FORD ELEMENTARY	100 - GENERAL OPERATING	04/12/2018	523.66
CHARLESTON WATER SYSTEM	114685001	JAMES ISLAND ELEMENTARY	100 - GENERAL OPERATING	04/12/2018	608.54
CHARLESTON WATER SYSTEM	046521005	W B GOODWIN ELEMENTARY	100 - GENERAL OPERATING	04/12/2018	894.27
CHARLESTON WATER SYSTEM	142781012	CHICORA ELEMENTARY	100 - GENERAL OPERATING	04/12/2018	997.20
CHARLESTON WATER SYSTEM	137032009	JAMES SIMONS ELEMENTARY	100 - GENERAL OPERATING	04/12/2018	1,026.61
CHARLESTON WATER SYSTEM	137113007	MEMMINGER ELEMENTARY	100 - GENERAL OPERATING	04/12/2018	1,027.22
CHARLESTON WATER SYSTEM	136333010	BUIST ACADEMY ELEMENTARY	100 - GENERAL OPERATING	04/12/2018	1,083.67
CHARLESTON WATER SYSTEM	137261004	CHARLESTON PROGRESSIVE SCHO	100 - GENERAL OPERATING	04/12/2018	1,182.88
CHARLESTON WATER SYSTEM	024870040	SANDERS-CLYDE ELEMENTARY	100 - GENERAL OPERATING	04/12/2018	1,315.62
CHARLESTON WATER SYSTEM	064592009	BRIDGE VIEW DRIVE	100 - GENERAL OPERATING	04/12/2018	1,402.79
CHARLESTON WATER SYSTEM	096394002	ADMIN BLDG (75 CALHOUN ST.)	100 - GENERAL OPERATING	04/12/2018	1,499.20
CHARLESTON WATER SYSTEM	056106008	JAMES ISLAND MIDDLE	100 - GENERAL OPERATING	04/12/2018	1,613.33
CHARLESTON WATER SYSTEM	035433002	HARBOR VIEW ELEMENTARY	100 - GENERAL OPERATING	04/12/2018	1,698.21
CHARLESTON WATER SYSTEM	114799018	BURKE HIGH	100 - GENERAL OPERATING	04/12/2018	1,700.76
CHARLESTON WATER SYSTEM	021955075	BUIST ACADEMY ELEMENTARY	100 - GENERAL OPERATING	04/12/2018	2,051.53
CHARLESTON WATER SYSTEM	022045009	ST ANDREWS ELEMENTARY	100 - GENERAL OPERATING	04/12/2018	2,333.26
CHARLESTON WATER SYSTEM	003539004	JULIAN MITCHELL ELEMENTARY	100 - GENERAL OPERATING	04/12/2018	2,379.80
CHARLESTON WATER SYSTEM	079243002	BAPTIST HILL HIGH	100 - GENERAL OPERATING	04/19/2018	115.55
CHARLESTON WATER SYSTEM	038294005	ST ANDREWS MIDDLE	100 - GENERAL OPERATING	04/19/2018	124.42
CHARLESTON WATER SYSTEM	029050002	NORTH CHARLESTON HIGH	100 - GENERAL OPERATING	04/19/2018	202.17
CHARLESTON WATER SYSTEM	130635006	LIBERTY HILL ACADEMY	100 - GENERAL OPERATING	04/19/2018	230.73
CHARLESTON WATER SYSTEM	132088006	ACADEMIC MAGNET HIGH SCHOOL	100 - GENERAL OPERATING	04/19/2018	235.90
CHARLESTON WATER SYSTEM	079272001	R D SCHRODER MIDDLE	100 - GENERAL OPERATING	04/19/2018	249.41
CHARLESTON WATER SYSTEM	114938004	MALCOLM C HURSEY ELEMENTARY	100 - GENERAL OPERATING	04/19/2018	257.18
CHARLESTON WATER SYSTEM	134444009	ACADEMIC MAGNET HIGH SCHOOL	100 - GENERAL OPERATING	04/19/2018	263.70
CHARLESTON WATER SYSTEM	132086000	ACADEMIC MAGNET HIGH SCHOOL	100 - GENERAL OPERATING	04/19/2018	362.47
CHARLESTON WATER SYSTEM	132087008	CHAS COUNTY SCHOOL OF THE ART	100 - GENERAL OPERATING	04/19/2018	450.40



Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON WATER SYSTEM	056618051	WA HEAD START	841 - HEAD START COLLABORATION	04/19/2018	574.21
CHARLESTON WATER SYSTEM	032329005	MALCOLM C HURSEY ELEMENTARY	100 - GENERAL OPERATING	04/19/2018	580.33
CHARLESTON WATER SYSTEM	118722008	NORTHWOODS MIDDLE SCHOOL	100 - GENERAL OPERATING	04/19/2018	636.31
CHARLESTON WATER SYSTEM	141966010	NORTH CHAS CREATIVE ARTS ELEM	100 - GENERAL OPERATING	04/19/2018	742.63
CHARLESTON WATER SYSTEM	132089004	CHAS COUNTY SCHOOL OF THE ART	100 - GENERAL OPERATING	04/19/2018	765.07
CHARLESTON WATER SYSTEM	04448166	MATILDA F DUNSTON ELEMENTARY	100 - GENERAL OPERATING	04/19/2018	790.53
CHARLESTON WATER SYSTEM	118228006	PINEHURST ELEMENTARY	100 - GENERAL OPERATING	04/19/2018	1,004.85
CHARLESTON WATER SYSTEM	015900020	MCNAIR BUILDING	100 - GENERAL OPERATING	04/19/2018	1,034.22
CHARLESTON WATER SYSTEM	13040006	OAKLAND ELEMENTARY	100 - GENERAL OPERATING	04/19/2018	1,037.21
CHARLESTON WATER SYSTEM	124765009	MILITARY MAGNET ACADEMY	100 - GENERAL OPERATING	04/19/2018	1,068.05
CHARLESTON WATER SYSTEM	115064008	BAPTIST HILL HIGH	100 - GENERAL OPERATING	04/19/2018	1,149.03
CHARLESTON WATER SYSTEM	132510009	E B ELLINGTON ELEMENTARY	100 - GENERAL OPERATING	04/19/2018	1,150.11
CHARLESTON WATER SYSTEM	075110007	NORTH CHARLESTON HIGH	100 - GENERAL OPERATING	04/19/2018	1,219.15
CHARLESTON WATER SYSTEM	120699004	NORTH CHARLESTON ELEMENTARY	100 - GENERAL OPERATING	04/19/2018	1,272.32
CHARLESTON WATER SYSTEM	065929002	ST ANDREWS MIDDLE	100 - GENERAL OPERATING	04/19/2018	1,295.30
CHARLESTON WATER SYSTEM	131876005	ASHLEY RIVER ELEMENTARY	100 - GENERAL OPERATING	04/19/2018	1,397.59
CHARLESTON WATER SYSTEM	050296003	C E WILLIAMS ACADEMIC MAGNET	100 - GENERAL OPERATING	04/19/2018	1,423.65
CHARLESTON WATER SYSTEM	045833001	ST ANDREWS MIDDLE	100 - GENERAL OPERATING	04/19/2018	1,448.53
CHARLESTON WATER SYSTEM	079273009	C C BLANEY ELEMENTARY	100 - GENERAL OPERATING	04/19/2018	1,708.03
CHARLESTON WATER SYSTEM	030985014	OAKLAND ELEMENTARY	100 - GENERAL OPERATING	04/19/2018	1,775.04
CHARLESTON WATER SYSTEM	032924003	ADVANCED STUDIES WEST ASHLEY	100 - GENERAL OPERATING	04/19/2018	2,089.15
CHARLESTON WATER SYSTEM	037787009	MATILDA F DUNSTON ELEMENTARY	100 - GENERAL OPERATING	04/19/2018	3,061.71
CHARLESTON WATER SYSTEM	103945028	WEST ASHLEY HIGH SCHOOL	100 - GENERAL OPERATING	04/26/2018	131.33
CHARLESTON WATER SYSTEM	103946026	WEST ASHLEY HIGH SCHOOL	100 - GENERAL OPERATING	04/26/2018	139.52
CHARLESTON WATER SYSTEM	140189002	GARRETT ACADEMY OF TECHNOLOC	100 - GENERAL OPERATING	04/26/2018	170.04
CHARLESTON WATER SYSTEM	116280009	MEETING STREET ACD@BRENTWOC	100 - GENERAL OPERATING	04/26/2018	171.34
CHARLESTON WATER SYSTEM	114956006	MIDLAND PARK PRIMARY SCHOOL	100 - GENERAL OPERATING	04/26/2018	304.59
CHARLESTON WATER SYSTEM	116401001	A C CORCORAN ELEMENTARY	100 - GENERAL OPERATING	04/26/2018	304.59
CHARLESTON WATER SYSTEM	103948022	WEST ASHLEY HIGH SCHOOL	100 - GENERAL OPERATING	04/26/2018	412.85

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON WATER SYSTEM	098312010	DEER PARK MIDDLE SCHOOL	100 - GENERAL OPERATING	04/26/2018	420.61
CHARLESTON WATER SYSTEM	103950028	WEST ASHLEY HIGH SCHOOL	100 - GENERAL OPERATING	04/26/2018	599.45
CHARLESTON WATER SYSTEM	141887018	SPRINGFIELD ELEMENTARY	100 - GENERAL OPERATING	04/26/2018	613.04
CHARLESTON WATER SYSTEM	139478002	SPRINGFIELD ELEMENTARY	100 - GENERAL OPERATING	04/26/2018	845.95
CHARLESTON WATER SYSTEM	049707003	A C CORCORAN ELEMENTARY	100 - GENERAL OPERATING	04/26/2018	1,022.50
CHARLESTON WATER SYSTEM	085777001	MIDLAND PARK PRIMARY SCHOOL	100 - GENERAL OPERATING	04/26/2018	1,326.60
CHARLESTON WATER SYSTEM	137412011	MONTESSORI COMMUNITY SCHL CH.	100 - GENERAL OPERATING	04/26/2018	1,338.37
CHARLESTON WATER SYSTEM	133769000	HAUT GAP MIDDLE	100 - GENERAL OPERATING	04/26/2018	1,352.08
CHARLESTON WATER SYSTEM	109153007	PEPPERHILL ELEMENTARY	100 - GENERAL OPERATING	04/26/2018	1,360.97
CHARLESTON WATER SYSTEM	103947024	WEST ASHLEY HIGH SCHOOL	100 - GENERAL OPERATING	04/26/2018	1,435.70
CHARLESTON WATER SYSTEM	096656004	GARRETT ACADEMY OF TECHNOLOC	100 - GENERAL OPERATING	04/26/2018	1,501.70
CHARLESTON WATER SYSTEM	090395005	ANGEL OAK ELEMENTARY	100 - GENERAL OPERATING	04/26/2018	1,583.68
CHARLESTON WATER SYSTEM	131139016	R B STALL HIGH	100 - GENERAL OPERATING	04/26/2018	1,644.16
CHARLESTON WATER SYSTEM	133029017	R B STALL HIGH	100 - GENERAL OPERATING	04/26/2018	1,757.21
CHARLESTON WATER SYSTEM	067317008	LADSON ELEMENTARY	100 - GENERAL OPERATING	04/26/2018	2,046.14
CHARLESTON WATER SYSTEM	027487008	JAMES SIMONS ELEMENTARY	100 - GENERAL OPERATING	04/26/2018	2,151.62
CHARLESTON WATER SYSTEM	103949020	WEST ASHLEY HIGH SCHOOL	100 - GENERAL OPERATING	04/26/2018	2,434.35
CHARLESTON WATER SYSTEM	070492004	DRAYTON HALL ELEMENTARY	100 - GENERAL OPERATING	04/26/2018	2,438.34
CHARLESTON WATER SYSTEM	090396003	ST JOHN'S HIGH	100 - GENERAL OPERATING	04/26/2018	5,864.09
CHARLESTOWNE LANDING	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	286.50
CHARLESTOWNE LANDING	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2018	2,000.00
CHARLESTOWNE LANDING	PUPIL ACTIVITY	MT PLEASANT ACADEMY	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/26/2018	672.00
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	SPECIAL EDUCATION DEPARTMENT	100 - GENERAL OPERATING	04/19/2018	129.71
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	ELECTRICAL SHOP	100 - GENERAL OPERATING	04/19/2018	179.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	203 - IDEA	04/19/2018	271.96
CHICK-FIL-A	PUPIL ACTIVITY	R B STALL HIGH	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/09/2018	176.42
CHICK-FIL-A	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CH.	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/11/2018	221.11
CHICK-FIL-A	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/12/2018	262.50
CHICK-FIL-A	PUPIL ACTIVITY	R B STALL HIGH	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/17/2018	143.88

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
		- PUPIL ACT			
CHICK-FIL-A	PUPIL ACTIVITY	LADSON ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/17/2018	442.95
CHICK-FIL-A	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CH.	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2018	221.11
CHICK-FIL-A	PUPIL ACTIVITY	SEPTIMA P CLARK ACADEMY	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2018	221.64
CHICK-FIL-A	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CH.	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/24/2018	221.11
CHICK-FIL-A	PUPIL ACTIVITY	OAKLAND ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/26/2018	239.33
CHICK-FIL-A	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/26/2018	262.50
CHILD LIKE-CONSULTING, INC.	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/17/2018	654.50
CHILD LIKE-CONSULTING, INC.	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/17/2018	845.50
CHILDREN'S MUSEUM OF THE LOWCOUNTY	PUPIL ACTIVITY	PINEHURST ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/09/2018	805.00
CHILDREN'S MUSEUM OF THE LOWCOUNTY	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	254.00
CHILDREN'S MUSEUM OF THE LOWCOUNTY	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/27/2018	276.00
CHILDREN'S MUSEUM OF THE LOWCOUNTY	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/27/2018	285.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/26/2018	156.87
EMPLOYEE REIMBURSEMENT	MILEAGE	ALTERNATIVE PROGRAMS	100 - GENERAL OPERATING	04/12/2018	113.09
EMPLOYEE REIMBURSEMENT	MILEAGE	OFFICE OF TCHR EFFECTIVENESS	100 - GENERAL OPERATING	04/19/2018	208.65
EMPLOYEE REIMBURSEMENT	MILEAGE	OFFICE OF TCHR EFFECTIVENESS	100 - GENERAL OPERATING	04/19/2018	419.17
EMPLOYEE REIMBURSEMENT	MILEAGE	CURRICULUM & INSTRUCTION	100 - GENERAL OPERATING	04/12/2018	128.94
EMPLOYEE REIMBURSEMENT	MILEAGE	CURRICULUM & INSTRUCTION	100 - GENERAL OPERATING	04/12/2018	178.21
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	PROFESSIONAL DEVELOPMENT	267 - TITLE II IMPROV TCHR QUALITY	04/26/2018	332.52
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LIBERTY HILL ACADEMY	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/27/2018	100.89
CHURCHICH RECREATIONAL DESIGN INCO	SCHOOL OF THE ARTS - UMBRELL	CHAS COUNTY SCHOOL OF THE ART	591 - FY18 FCO/CM SPRING BAN 2017A	04/12/2018	5,609.58
CHURCHICH RECREATIONAL DESIGN INCO	MINNIE HUGHES - OUTDOOR BENC	MINNIE HUGHES ELEMENTARY	591 - FY18 FCO/CM SPRING BAN 2017A	04/12/2018	7,022.45
CHURCHICH RECREATIONAL DESIGN INCO	FCO18 - TURF REPAIR	JULIAN MITCHELL ELEMENTARY	591 - FY18 FCO/CM SPRING BAN 2017A	04/12/2018	12,600.00
CHURCHICH RECREATIONAL DESIGN INCO	FCO18 - TURF GROOMING	SPRINGFIELD ELEMENTARY	591 - FY18 FCO/CM SPRING BAN 2017A	04/12/2018	54,012.50
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/11/2018	109.78
CICI'S PIZZA PARLOR	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/12/2018	194.92
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	DEER PARK MIDDLE SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/27/2018	200.00
CITY OF NORTH CHARLESTON	PUPIL ACTIVITY	DEER PARK MIDDLE SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/10/2018	510.00
CITY OF NORTH CHARLESTON	MOU-CITY OF NORTH CHARLESTO	DEER PARK MIDDLE SCHOOL	100 - GENERAL OPERATING	04/19/2018	35,535.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
		- PRO/TECH S			
CITY OF NORTH CHARLESTON	MOU-CITY OF NORTH CHARLESTO	MILITARY MAGNET ACADEMY	100 - GENERAL OPERATING	04/19/2018	35,535.00
CITY OF NORTH CHARLESTON	MOU-CITY OF NORTH CHARLESTO	GARRETT ACADEMY OF TECHNOLOC	100 - GENERAL OPERATING	04/19/2018	35,535.00
CITY OF NORTH CHARLESTON	MOU-CITY OF NORTH CHARLESTO	NORTH CHARLESTON HIGH	100 - GENERAL OPERATING	04/19/2018	35,535.00
CITY OF NORTH CHARLESTON	MOU-CITY OF NORTH CHARLESTO	LIBERTY HILL ACADEMY	100 - GENERAL OPERATING	04/19/2018	35,535.00
CITY OF NORTH CHARLESTON	MOU-CITY OF NORTH CHARLESTO	CHAS COUNTY SCHOOL OF THE ART	100 - GENERAL OPERATING	04/19/2018	61,800.00
CITY OF NORTH CHARLESTON	MOU-CITY OF NORTH CHARLESTO	R B STALL HIGH	100 - GENERAL OPERATING	04/19/2018	71,070.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MOULTRIE MIDDLE	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2018	157.13
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MOULTRIE MIDDLE	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/27/2018	2,027.50
CLANCY-WELLS INC.	LAMBS - DOOR HARDWARE DESIG	LAMBS ELEMENTARY	585 - ONE CENT SALES TAX EXTENSION	04/26/2018	1,500.00
CLANCY-WELLS INC.	NORTHWOODS - PAINT - DESIGN &	NORTHWOODS MIDDLE SCHOOL	585 - ONE CENT SALES TAX EXTENSION	04/26/2018	1,620.00
CLANCY-WELLS INC.	JB EDWARDS - DOOR HARDWARE	GOV JAMES B EDWARDS ELEMENTA	585 - ONE CENT SALES TAX EXTENSION	04/26/2018	1,875.00
CLANCY-WELLS INC.	NORTHWOODS - DOORS - DESIGN	NORTHWOODS MIDDLE SCHOOL	585 - ONE CENT SALES TAX EXTENSION	04/26/2018	9,072.00
CLANCY-WELLS INC.	BAPTIST HILL - DOORS - DESIGN	BAPTIST HILL HIGH	585 - ONE CENT SALES TAX EXTENSION	04/26/2018	14,400.00
CLEAN MASTERS	BUILDING MAINTENANCE, INSTALL	WEST ASHLEY HIGH SCHOOL	100 - GENERAL OPERATING	04/12/2018	2,741.65
CLEAN MASTERS	CHICORA ES - CARPET CLEANING	CHICORA ELEMENTARY	100 - GENERAL OPERATING	04/19/2018	3,306.58
CLEAN MASTERS	WATER DAMAGE	SPRINGFIELD ELEMENTARY	100 - GENERAL OPERATING	04/26/2018	4,782.12
CLEANBRAIN SOFTWARE, INC.	QA PROGRAM - ANNUAL INSPECTI	PLANT OPERATIONS	100 - GENERAL OPERATING	04/26/2018	264.00
CLEMSON UNIVERSITY	PUPIL ACTIVITY	STILES POINT ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/11/2018	4,215.00
COASTAL BUS LINE LLC	PUPIL ACTIVITY	CAROLINA PARK ES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/16/2018	1,195.00
COASTAL BUS LINE LLC	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/26/2018	350.00
COASTAL BUS LINE LLC	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/26/2018	385.00
COASTAL BUS LINE LLC	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/26/2018	390.00
COASTAL BUS LINE LLC	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/26/2018	405.00
COASTAL CAROLINA COUNCIL	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	334.25
COASTAL EXPEDITIONS INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/11/2018	975.00
COASTAL EXPEDITIONS INC	PUPIL ACTIVITY	MT PLEASANT ACADEMY	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/16/2018	1,400.00
CODECOMBAT INC.	SITE LICENSE	BAPTIST HILL HIGH	329 - CAREER & TECHNOLOGY ED	04/19/2018	330.00
COLLEGE OF CHARLESTON	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	592.00
COMMERCIAL PRINTING OF GREENVILLE I	PUPIL ACTIVITY	R B STALL HIGH	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/11/2018	156.54

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
COMMUNITIES IN SCHOOLS	Communities in Schools	HUNLEY PARK ELEMENTARY	- STUDENT SV 201 - TITLE I (84.010)	04/12/2018	2,000.00
COMMUNITIES IN SCHOOLS	COMMUNITIES IN SCHOOLS	NORTH CHARLESTON HIGH	371 - PALMETTO PRIORITY	04/12/2018	2,500.00
COMMUNITIES IN SCHOOLS	CONTRACTUAL SERVICES FOR BU	BURKE HIGH	201 - TITLE I (84.010)	04/12/2018	2,500.00
COMMUNITIES IN SCHOOLS	TO PAY SERVICES FOR COMMUNI	SANDERS-CLYDE ELEMENTARY	238 - TITLE 1 SUPPORT SCHS	04/12/2018	8,000.00
COMMUNITIES IN SCHOOLS	COMMUNITIES IN SCHOOL	HAUT GAP MIDDLE	201 - TITLE I (84.010)	04/19/2018	4,500.00
CONNECTIONS UNLIMITED	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/24/2018	472.43
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROL MAINT CONT	ACADEMIC MAGNET HIGH SCHOOL	591 - FY18 FCO/CM SPRING BAN 2017A	04/12/2018	16,666.66
CONTROL MANAGEMENT INCORPORATED	CMI SERVICE AT SEVERAL BUILDIN	ENERGY SERVICES	100 - GENERAL OPERATING	04/19/2018	137.00
CONTROL MANAGEMENT INCORPORATED	CMI SERVICE AT SEVERAL BUILDIN	ENERGY SERVICES	100 - GENERAL OPERATING	04/19/2018	155.90
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROL MAINT CONT	WANDO HIGH SCHOOL	591 - FY18 FCO/CM SPRING BAN 2017A	04/19/2018	345.52
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROL MAINT CONT	WEST ASHLEY HIGH SCHOOL	591 - FY18 FCO/CM SPRING BAN 2017A	04/19/2018	1,484.17
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROL MAINT CONT	ACADEMIC MAGNET HIGH SCHOOL	591 - FY18 FCO/CM SPRING BAN 2017A	04/19/2018	3,790.18
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROL MAINT CONT	NORTH CHARLESTON HIGH	591 - FY18 FCO/CM SPRING BAN 2017A	04/19/2018	11,046.79
CONVERSE COLLEGE	GIFTED AND TALENTED ENDORSE	PROFESSIONAL DEVELOPMENT	267 - TITLE II IMPROV TCHR QUALITY	04/19/2018	5,500.00
CORPUS CALLOSUM	COLLABORATIVE ENRICHMENT SE	CHICORA ELEMENTARY	837 - CHARLESTON'S PROMISE NEIGHBOR	04/26/2018	402.00
CORPUS CALLOSUM	COLLABORATIVE ENRICHMENT SE	ANGEL OAK ELEMENTARY	855 - COMMUNITY EDUCATION	04/26/2018	402.00
CORPUS CALLOSUM	COLLABORATIVE ENRICHMENT SE	CHICORA ELEMENTARY	837 - CHARLESTON'S PROMISE NEIGHBOR	04/26/2018	536.00
CORPUS CALLOSUM	COLLABORATIVE ENRICHMENT SE	ANGEL OAK ELEMENTARY	855 - COMMUNITY EDUCATION	04/26/2018	536.00
CORPUS CALLOSUM	COLLABORATIVE ENRICHMENT SE	SANDERS-CLYDE ELEMENTARY	837 - CHARLESTON'S PROMISE NEIGHBOR	04/26/2018	804.00
CORPUS CALLOSUM	COLLABORATIVE ENRICHMENT SE	SANDERS-CLYDE ELEMENTARY	837 - CHARLESTON'S PROMISE NEIGHBOR	04/26/2018	1,072.00
COVERS BY NICOLE, LLC	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	278.10
CREATIVE FUNDRAISING SOLUTIONS	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2018	1,251.00
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	PROFESSIONAL DEVELOPMENT	267 - TITLE II IMPROV TCHR QUALITY	04/19/2018	154.30
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	EDITH FRIERSON ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/09/2018	100.70
CUBY CHRISTOPHER	ROOTS TRAINERS WILL CONDUCT	SANDERS-CLYDE ELEMENTARY	201 - TITLE I (84.010)	04/19/2018	3,349.00
CUBY CHRISTOPHER	ROOTS TRAINERS WILL CONDUCT	SANDERS-CLYDE ELEMENTARY	238 - TITLE 1 SUPPORT SCHS	04/19/2018	10,900.02
CUMMING CORPORATION SMG	CUMMING SMG-1ST INSTALLLMEN	CAPITAL IMPROVEMENT	574 - ONE CENT SALES TAX	04/12/2018	20,219.00
CUMMING CORPORATION SMG	FY18 FCO FM - CM FEES	MAINTENANCE DEPARTMENT	591 - FY18 FCO/CM SPRING BAN 2017A	04/12/2018	33,000.00
CUMMING CORPORATION SMG	PROGRAM MANAGMENT FEES FOI	MAINTENANCE DEPARTMENT	585 - ONE CENT SALES TAX EXTENSION	04/12/2018	123,000.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
			- CM SVCS		
CUMMING CORPORATION SMG	PROGRAM MANAGMENT FEES 201	CAPITAL IMPROVEMENT	585 - ONE CENT SALES TAX EXTENSION	04/12/2018	394,597.00
CUMMING CORPORATION SMG	FY18 FCO CTE - CM FEES	MAINTENANCE DEPARTMENT	591 - FY18 FCO/CM SPRING BAN 2017A	04/19/2018	36,972.60
CUSTOM SPORTSWEAR INC.	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	926.75
CVR FAMILY WINGS LLC	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	1,169.30
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/09/2018	310.73
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/11/2018	411.91
EMPLOYEE REIMBURSEMENT	MILEAGE	ADULT EDUCATION	356 - ADULT EDUCATION	04/26/2018	164.81
CYSTIC FIBROSIS FOUNDATION	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/09/2018	200.00
D & H DISTRIBUTING COMPANY	CLASSROOM SUPPLIES	WANDO HIGH SCHOOL	100 - GENERAL OPERATING	04/26/2018	4,320.00
D & H DISTRIBUTING COMPANY	CLASSROOM SUPPLIES	WANDO HIGH SCHOOL	338 - EIA AT RISK STUDENT LEARNING	04/26/2018	7,300.00
D & H DISTRIBUTING COMPANY	LAING MS TI CALCULATORS QTE 3	TECHNOLOGY & INFORMATION SYST	591 - FY18 FCO/CM SPRING BAN 2017A	04/26/2018	46,875.15
EMPLOYEE REIMBURSEMENT	SAVANNAH, GA	GUIDANCE & COUNSELING	822 - CCSD GEAR UP	04/19/2018	224.39
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	619.47
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/27/2018	152.81
DANCED	COLLABORATIVE ENRICHMENT SE	MARY FORD ELEMENTARY	837 - CHARLESTON'S PROMISE NEIGHBOR	04/26/2018	390.00
DANCED	COLLABORATIVE ENRICHMENT SE	ANGEL OAK ELEMENTARY	855 - COMMUNITY EDUCATION	04/26/2018	390.00
DANIEL G MADDOCK	LADSON TRAFFIC DIRECTION	LADSON ELEMENTARY	100 - GENERAL OPERATING	04/12/2018	200.00
DANIEL G MADDOCK	LADSON ELEM TRAFFIC	LADSON ELEMENTARY	100 - GENERAL OPERATING	04/19/2018	150.00
DANIEL G MADDOCK	LADSON TRAFFIC DIRECTION	LADSON ELEMENTARY	100 - GENERAL OPERATING	04/26/2018	250.00
DANIEL ISLAND GOLF CLUB LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2018	450.00
DANIEL MIDDLETON	PUPIL ACTIVITY	BURKE HIGH	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/27/2018	654.00
EMPLOYEE REIMBURSEMENT	FOOD FOR PRETEST WORKSHOP	ASSESSMENT & EVALUATION	100 - GENERAL OPERATING	04/19/2018	111.88
EMPLOYEE REIMBURSEMENT	MILEAGE	JAMES ISLAND ELEMENTARY	100 - GENERAL OPERATING	04/19/2018	107.26
DARNELL COMPANY, INC.	PUPIL ACTIVITY	LAING MIDDLE	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/26/2018	3,187.59
DAVID A. DAVIS	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/30/2018	450.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2018	313.67
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CAMP ROAD MIDDLE SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/19/2018	101.41
EMPLOYEE REIMBURSEMENT	MILEAGE	CAMP ROAD MIDDLE SCHOOL	100 - GENERAL OPERATING	04/19/2018	114.29
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/11/2018	344.31

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
DAVID W. DAVIS	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT 709 - PUPIL ACTIVITY FUND - SCHOOLS	04/10/2018	610.00
DAVIS & FLOYD INC	LADSON - DRIVEWAY/STORMWATE	LADSON ELEMENTARY	591 - FY18 FCO/CM SPRING BAN 2017A	04/19/2018	1,130.00
DAVIS & FLOYD INC	LADSON - DRIVEWAY/STORMWATE	LADSON ELEMENTARY	591 - FY18 FCO/CM SPRING BAN 2017A	04/26/2018	2,825.00
EMPLOYEE REIMBURSEMENT	SC STATE MUSEUM	SPECIAL EDUCATION DEPARTMENT	203 - IDEA	04/19/2018	126.44
DEBORAH EUDY DOBY	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2018	2,200.00
DEBORAH EUDY DOBY	BALANCED LITERACY FRAMEWOR	PROFESSIONAL DEVELOPMENT	267 - TITLE II IMPROV TCHR QUALITY	04/26/2018	13,200.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/23/2018	102.62
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/23/2018	458.02
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/27/2018	109.91
EMPLOYEE REIMBURSEMENT	MILEAGE	CONSTRUCTION PROCUREMENT	585 - ONE CENT SALES TAX EXTENSION	04/12/2018	133.74
DEENA FROOMAN	COLLABORATIVE ENRICHMENT SE	MEMMINGER ELEMENTARY	855 - COMMUNITY EDUCATION	04/26/2018	450.00
DEENA FROOMAN	COLLABORATIVE ENRICHMENT SE	ANGEL OAK ELEMENTARY	855 - COMMUNITY EDUCATION	04/26/2018	450.00
DEENA FROOMAN	PUPIL ACTIVITY	MATILDA F DUNSTON ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/30/2018	300.00
DELL COMPUTER CORPORATION	CHROMECART	BELLE HALL ELEMENTARY	100 - GENERAL OPERATING	04/12/2018	116.30
DELL COMPUTER CORPORATION	CHROMEBOOKS	BELLE HALL ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/12/2018	133.75
DELL COMPUTER CORPORATION	CHROMECART	BELLE HALL ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/12/2018	609.00
DELL COMPUTER CORPORATION	CHROMECART	BELLE HALL ELEMENTARY	100 - GENERAL OPERATING	04/12/2018	700.00
DELL COMPUTER CORPORATION	CHROMEBOOK 11 3189	BELLE HALL ELEMENTARY	865 - PTSA FUNDS	04/12/2018	730.84
DELL COMPUTER CORPORATION	CHROMECART	BELLE HALL ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/12/2018	811.92
DELL COMPUTER CORPORATION	CHROMEBOOK 11 3189	BELLE HALL ELEMENTARY	865 - PTSA FUNDS	04/12/2018	817.50
DELL COMPUTER CORPORATION	CTE	R B STALL HIGH	207 - VOC ED / CATE (84.048)	04/12/2018	1,243.41
DELL COMPUTER CORPORATION	3000022624951 DELL TEST PRODU	TECHNOLOGY & INFORMATION SYST	591 - FY18 FCO/CM SPRING BAN 2017A	04/12/2018	1,346.07
DELL COMPUTER CORPORATION	CHROMEBOOKS	BELLE HALL ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/12/2018	1,702.50
DELL COMPUTER CORPORATION	CHROMECART	BELLE HALL ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/12/2018	1,909.00
DELL COMPUTER CORPORATION	QUOTE 3000022478929.1 DELL TES	TECHNOLOGY & INFORMATION SYST	591 - FY18 FCO/CM SPRING BAN 2017A	04/12/2018	1,945.25
DELL COMPUTER CORPORATION	CHROMECART	BELLE HALL ELEMENTARY	100 - GENERAL OPERATING	04/12/2018	2,368.00
DELL COMPUTER CORPORATION	CHROMECART	BELLE HALL ELEMENTARY	100 - GENERAL OPERATING	04/12/2018	2,394.00
DELL COMPUTER CORPORATION	DELL DOCKS	TECHNOLOGY & INFORMATION SYST	585 - ONE CENT SALES TAX EXTENSION	04/12/2018	2,970.25
DELL COMPUTER CORPORATION	CHROMECART	BELLE HALL ELEMENTARY	100 - GENERAL OPERATING	04/12/2018	3,000.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
		- COMPUTERS			
DELL COMPUTER CORPORATION	DELL UNIVERSAL DOCK FOR STOC	TECHNOLOGY & INFORMATION SYST	591 - FY18 FCO/CM SPRING BAN 2017A	04/12/2018	3,683.11
DELL COMPUTER CORPORATION	CHROMEBOOK 11 3189	BELLE HALL ELEMENTARY	865 - PTSA FUNDS	04/12/2018	10,365.01
DELL COMPUTER CORPORATION	DELL GENERAL LAB REPLACEMEN	TECHNOLOGY & INFORMATION SYST	591 - FY18 FCO/CM SPRING BAN 2017A	04/12/2018	41,386.12
DELL COMPUTER CORPORATION	CTE	R B STALL HIGH	207 - VOC ED / CATE (84.048)	04/12/2018	80,462.85
DELL COMPUTER CORPORATION	dell chromebooks	BAPTIST HILL HIGH	329 - CAREER & TECHNOLOGY ED	04/19/2018	576.00
DELL COMPUTER CORPORATION	dell chromebooks	BAPTIST HILL HIGH	329 - CAREER & TECHNOLOGY ED	04/19/2018	723.74
DELL COMPUTER CORPORATION	DELL QUOTE 1012412390514 PHES	PINEHURST ELEMENTARY	574 - ONE CENT SALES TAX	04/19/2018	885.12
DELL COMPUTER CORPORATION	DELL CHROMEBOOK PARTS	IT CUSTOMER SUPPORT	100 - GENERAL OPERATING	04/19/2018	10,463.72
DELL COMPUTER CORPORATION	dell chromebooks	BAPTIST HILL HIGH	329 - CAREER & TECHNOLOGY ED	04/19/2018	16,569.11
DELL COMPUTER CORPORATION	ADMIN PC REPLACEMENT STOCK	TECHNOLOGY & INFORMATION SYST	591 - FY18 FCO/CM SPRING BAN 2017A	04/19/2018	18,893.67
DELL COMPUTER CORPORATION	LAPTOP	ANGEL OAK ELEMENTARY	100 - GENERAL OPERATING	04/26/2018	1,332.36
DELL COMPUTER CORPORATION	3 DELL MOBILE PRECISION 7510 X	WEST ASHLEY HIGH SCHOOL	329 - CAREER & TECHNOLOGY ED	04/26/2018	6,475.48
DELL COMPUTER CORPORATION	COMPUTER HARDWARE AND PERI	MOULTRIE MIDDLE	865 - PTSA FUNDS	04/26/2018	11,290.50
DELL COMPUTER CORPORATION	CHROMEBOOKS & CARTS	INNOVATION & LEARNING	591 - FY18 FCO/CM SPRING BAN 2017A	04/26/2018	30,653.77
DELL COMPUTER CORPORATION	DELL LATITUDE COMPUTERS-GAR	INNOVATION & LEARNING	591 - FY18 FCO/CM SPRING BAN 2017A	04/26/2018	39,874.77
DELL COMPUTER CORPORATION	CHROMEBOOKS & CARTS	INNOVATION & LEARNING	591 - FY18 FCO/CM SPRING BAN 2017A	04/26/2018	477,878.62
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	HEADSTART/EHS/PRESCHOOL	841 - HEAD START COLLABORATION	04/26/2018	131.35
DENISE DUHAMEL	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	2,000.00
EMPLOYEE REIMBURSEMENT	IN STATE TRAVEL	GUIDANCE & COUNSELING	100 - GENERAL OPERATING	04/26/2018	229.28
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2018	146.37
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	MARY FORD ELEMENTARY	100 - GENERAL OPERATING	04/19/2018	118.81
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MARY FORD ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2018	121.81
DIAMOND DEL'S GEM MINING ADVENTURE	PUPIL ACTIVITY	MT PLEASANT ACADEMY	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2018	945.00
DIAMOND DEL'S GEM MINING ADVENTURE	PUPIL ACTIVITY	STILES POINT ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/26/2018	918.00
EMPLOYEE REIMBURSEMENT	MILEAGE	CAROLINA PARK ES	855 - COMMUNITY EDUCATION	04/26/2018	159.64
DIANE KNICH	DIANE KNICH CONTRACT	COMMUNICATIONS	100 - GENERAL OPERATING	04/19/2018	1,980.00
DICK BLICK ART MATERIAL	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/16/2018	154.47
DIGITAL DOC LLC	IPAD REPAIRS ON "AS NEEDED" B/	IT CUSTOMER SUPPORT	591 - FY18 FCO/CM SPRING BAN 2017A	04/19/2018	3,907.25
DIGITAL DOC LLC	IPAD REPAIRS ON "AS NEEDED" B/	IT CUSTOMER SUPPORT	591 - FY18 FCO/CM SPRING BAN 2017A	04/19/2018	5,498.50



Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
		- TECH P SVS			
DIGITAL DOC LLC	IPAD REPAIRS ON "AS NEEDED" B/	IT CUSTOMER SUPPORT	591 - FY18 FCO/CM SPRING BAN 2017A	04/26/2018	2,602.68
DISNEY DESTINATIONS, LLC	PUPIL ACTIVITY	HAUT GAP MIDDLE	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/19/2018	12,904.07
DISNEY DESTINATIONS, LLC	PUPIL ACTIVITY	MURRAY-LASAIN ELEMNTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	5,690.84
DISNEY DESTINATIONS, LLC	PUPIL ACTIVITY	HAUT GAP MIDDLE	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/23/2018	7,615.85
DISNEY DESTINATIONS, LLC	PUPIL ACTIVITY	STILES POINT ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/30/2018	4,431.04
DISNEY EDUCATIONAL PRODUCTIONS	PUPIL ACTIVITY	STILES POINT ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/11/2018	13,873.16
DISYS SOLUTIONS, INC	IMPLEMENT NEW NETWORK FIREW	IT NETWORK OPERATIONS	585 - ONE CENT SALES TAX EXTENSION	04/19/2018	16,000.00
DISYS SOLUTIONS, INC	FIREPOWER MIGRATE TO CHASSI	IT NETWORK OPERATIONS	591 - FY18 FCO/CM SPRING BAN 2017A	04/26/2018	10,000.00
DODSON EXTERMINATING COMPANY	MONTHLY INTERIOR PEST CONTR	VARIOUS SCHOOLS	100 - GENERAL OPERATING	04/12/2018	1,440.82
DODSON EXTERMINATING COMPANY	TERMITE RENEWAL BOND	ARCHER BUILDING	100 - GENERAL OPERATING	04/26/2018	1,850.00
EMPLOYEE REIMBURSEMENT	MILEAGE	VARIOUS SCHOOLS	100 - GENERAL OPERATING	04/19/2018	212.69
EMPLOYEE REIMBURSEMENT	MARCH MILEAGE	SPECIAL EDUCATION DEPARTMENT	100 - GENERAL OPERATING	04/26/2018	211.30
EMPLOYEE REIMBURSEMENT	MILEAGE	CHIEF FINANCIAL OFFICE	100 - GENERAL OPERATING	04/19/2018	140.28
EMPLOYEE REIMBURSEMENT	HEAD OF ORG UNIT TRAVEL	CHIEF FINANCIAL OFFICE	100 - GENERAL OPERATING	04/26/2018	117.72
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	CHIEF FINANCIAL OFFICE	100 - GENERAL OPERATING	04/26/2018	128.62
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/12/2018	137.98
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	453.96
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/26/2018	144.97
DREAMBOX LEARNING INC	ELEMENTARY SITE LICENSES	INNOVATION & LEARNING	591 - FY18 FCO/CM SPRING BAN 2017A	04/26/2018	24,375.00
DREAMBOX LEARNING INC	ELEMENTARY SITE LICENSES	INNOVATION & LEARNING	591 - FY18 FCO/CM SPRING BAN 2017A	04/26/2018	48,125.00
DUFF & CHILDS, LLC	PROFESSIONAL SERVICES-OZGLE	OFFICE OF GENERAL COUNSEL	100 - GENERAL OPERATING	04/19/2018	2,517.02
DUNCAN-PARNELL INC	NCHS - HVAC PRINT CHARGE	NORTH CHARLESTON HIGH	585 - ONE CENT SALES TAX EXTENSION	04/12/2018	191.54
DUNCAN-PARNELL INC	MAINTENANCE - PRINT CHARGES	MAINTENANCE DEPARTMENT	591 - FY18 FCO/CM SPRING BAN 2017A	04/12/2018	308.56
DUNCAN-PARNELL INC	EAST COOPER HS DUNCAN PARN	NEW DIST 2 HIGH SCHOOL	585 - ONE CENT SALES TAX EXTENSION	04/12/2018	309.51
DUNCAN-PARNELL INC	DIST 3 BUS LOT - GEOSLAM SCANI	BUS LOTS	574 - ONE CENT SALES TAX	04/12/2018	2,289.00
DUNCAN-PARNELL INC	MAINTENANCE - PRINT CHARGES	MAINTENANCE DEPARTMENT	591 - FY18 FCO/CM SPRING BAN 2017A	04/19/2018	122.74
DUNCAN-PARNELL INC	DUNSTON ES DUNCAN PARNELL	MATILDA F DUNSTON ELEMENTARY	585 - ONE CENT SALES TAX EXTENSION	04/19/2018	250.78
DUNCAN-PARNELL INC	MAINTENANCE - PRINT CHARGES	MAINTENANCE DEPARTMENT	591 - FY18 FCO/CM SPRING BAN 2017A	04/19/2018	327.09
DUNCAN-PARNELL INC	MAINTENANCE - PRINT CHARGES	MAINTENANCE DEPARTMENT	591 - FY18 FCO/CM SPRING BAN 2017A	04/26/2018	134.80

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
			- OTHER SRVS		
DUNHILL STAFFING	TEMPORARY DATA CLERK POSITIC	LAUREL HILL PRIMARY	844 - MISC DONATIONS	04/19/2018	129.60
DUNHILL STAFFING	HR Temp Employee - Benefits	HUMAN RESOURCES	100 - GENERAL OPERATING	04/19/2018	489.84
DUNHILL STAFFING	TEMPORARY DATA CLERK POSITIC	LAUREL HILL PRIMARY	844 - MISC DONATIONS	04/19/2018	648.00
DUNHILL STAFFING	HR Temp Employee - Benefits	HUMAN RESOURCES	100 - GENERAL OPERATING	04/19/2018	785.79
DUNHILL STAFFING	HR Temp Employee - Benefits	HUMAN RESOURCES	100 - GENERAL OPERATING	04/19/2018	816.40
DUNHILL STAFFING	TEMPORARY DATA CLERK POSITIC	LAUREL HILL PRIMARY	844 - MISC DONATIONS	04/26/2018	583.20
DUNHILL STAFFING	OFFICE TEMP FOR THE BUDGET O	BUDGETING OFFICE	100 - GENERAL OPERATING	04/26/2018	631.80
DUNHILL STAFFING	OFFICE TEMP FOR THE BUDGET O	BUDGETING OFFICE	100 - GENERAL OPERATING	04/26/2018	648.00
DUNHILL STAFFING	TEMPORARY DATA CLERK POSITIC	LAUREL HILL PRIMARY	844 - MISC DONATIONS	04/26/2018	648.00
DURHAM SCHOOL SERVICES	4061CK5208	JAMES ISLAND ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/12/2018	113.94
DURHAM SCHOOL SERVICES	FIELD TRIP TRANSPORTATION FOI	WEST ASHLEY HIGH SCHOOL	329 - CAREER & TECHNOLOGY ED	04/12/2018	157.66
DURHAM SCHOOL SERVICES	4055CK55901	WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/12/2018	163.59
DURHAM SCHOOL SERVICES	BUSES FOR FIELD TRIPS	LADSON ELEMENTARY	201 - TITLE I (84.010)	04/12/2018	165.30
DURHAM SCHOOL SERVICES	4049CK3428	CARIO MIDDLE	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/12/2018	166.73
DURHAM SCHOOL SERVICES	4052CK6197 (PTA)	MT PLEASANT ACADEMY	865 - PTSA FUNDS	04/12/2018	167.22
DURHAM SCHOOL SERVICES	AVID AFTER SCHOOL TRANSPORT	ST JOHN'S HIGH	394 - EEDA AT RISK FUNDING	04/12/2018	172.80
DURHAM SCHOOL SERVICES	4088CK3198	SPRINGFIELD ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/12/2018	183.24
DURHAM SCHOOL SERVICES	67020CK7202	MAMIE P WHITESIDES ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/12/2018	184.24
DURHAM SCHOOL SERVICES	4071CK5196	MT ZION ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/12/2018	191.86
DURHAM SCHOOL SERVICES	FIELD TRIP	NORTH CHARLESTON ELEMENTARY	201 - TITLE I (84.010)	04/12/2018	196.35
DURHAM SCHOOL SERVICES	4038CK18310	BUIST ACADEMY ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/12/2018	196.37
DURHAM SCHOOL SERVICES	28701CK55901	WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/12/2018	200.08
DURHAM SCHOOL SERVICES	4075CK3248	ASHLEY RIVER ELEMENTARY	844 - MISC DONATIONS	04/12/2018	204.37
DURHAM SCHOOL SERVICES	28701CK55901	WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/12/2018	208.39
DURHAM SCHOOL SERVICES	3991CK8649	C E WILLIAMS ACADEMIC MAGNET	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/12/2018	215.21
DURHAM SCHOOL SERVICES	4075CK3248	ASHLEY RIVER ELEMENTARY	844 - MISC DONATIONS	04/12/2018	215.79
DURHAM SCHOOL SERVICES	4075CK3248	ASHLEY RIVER ELEMENTARY	844 - MISC DONATIONS	04/12/2018	216.16
DURHAM SCHOOL SERVICES	BUSES FOR FIELD TRIPS	LADSON ELEMENTARY	201 - TITLE I (84.010)	04/12/2018	216.33
DURHAM SCHOOL SERVICES	170477CK172	CAROLINA PARK ES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/12/2018	218.89

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
DURHAM SCHOOL SERVICES	ART INSPIRIED FIELD TRIPS	NORTH CHAS CREATIVE ARTS ELEM	850 - ARTISTS IN RESIDENCES	04/12/2018	227.62
DURHAM SCHOOL SERVICES	4075CK3248	ASHLEY RIVER ELEMENTARY	844 - MISC DONATIONS	04/12/2018	230.95
DURHAM SCHOOL SERVICES	FIELD TRIP TRANSPORTATION	BUIST ACADEMY ELEMENTARY	329 - CAREER & TECHNOLOGY ED	04/12/2018	236.32
DURHAM SCHOOL SERVICES	4049CK3428	CARIO MIDDLE	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/12/2018	248.19
DURHAM SCHOOL SERVICES	3873CK7016	ST JAMES-SANTEE ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/12/2018	252.01
DURHAM SCHOOL SERVICES	4066CK1967	STILES POINT ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/12/2018	253.08
DURHAM SCHOOL SERVICES	4075CK3248	ASHLEY RIVER ELEMENTARY	844 - MISC DONATIONS	04/12/2018	253.72
DURHAM SCHOOL SERVICES	STUDENT FIELD TRIPS COST	MATILDA F DUNSTON ELEMENTARY	338 - EIA AT RISK STUDENT LEARNING	04/12/2018	354.64
DURHAM SCHOOL SERVICES	STUDENT FIELD TRIPS COST	MATILDA F DUNSTON ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/12/2018	364.05
DURHAM SCHOOL SERVICES	170477CK172	CAROLINA PARK ES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/12/2018	373.43
DURHAM SCHOOL SERVICES	4045CK14873	BELLE HALL ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/12/2018	385.94
DURHAM SCHOOL SERVICES	4045CK14874	BELLE HALL ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/12/2018	389.20
DURHAM SCHOOL SERVICES	ART INSPIRIED FIELD TRIPS	NORTH CHAS CREATIVE ARTS ELEM	850 - ARTISTS IN RESIDENCES	04/12/2018	394.13
DURHAM SCHOOL SERVICES	67020CK7202	MAMIE P WHITESIDES ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/12/2018	396.31
DURHAM SCHOOL SERVICES	FIELD TRIP	NORTH CHARLESTON ELEMENTARY	201 - TITLE I (84.010)	04/12/2018	420.00
DURHAM SCHOOL SERVICES	4046CK3788	CARIO MIDDLE	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/12/2018	442.59
DURHAM SCHOOL SERVICES	170477CK172	CAROLINA PARK ES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/12/2018	446.87
DURHAM SCHOOL SERVICES	BUSES FOR FIELDTRIPS	LADSON ELEMENTARY	201 - TITLE I (84.010)	04/12/2018	462.00
DURHAM SCHOOL SERVICES	BUSES FOR FIELDTRIPS	LADSON ELEMENTARY	201 - TITLE I (84.010)	04/12/2018	478.51
DURHAM SCHOOL SERVICES	4054CK8271	SULLIVAN'S ISLAND ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/12/2018	486.36
DURHAM SCHOOL SERVICES	4053CK7743	CHARLES PINCKNEY ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/12/2018	558.42
DURHAM SCHOOL SERVICES	4053CK7743	CHARLES PINCKNEY ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/12/2018	571.81
DURHAM SCHOOL SERVICES	BUSES FOR FIELDTRIPS	LADSON ELEMENTARY	201 - TITLE I (84.010)	04/12/2018	788.48
DURHAM SCHOOL SERVICES	3991CK1910 (PTA)	C E WILLIAMS ACADEMIC MAGNET	865 - PTSA FUNDS	04/12/2018	896.43
DURHAM SCHOOL SERVICES	21ST CENTURY TRANSPORTATION	MATILDA F DUNSTON ELEMENTARY	224 - 21st CENTURY COMMUNITY LEARN	04/12/2018	3,639.72
DURHAM SCHOOL SERVICES	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/13/2018	653.90
DURHAM SCHOOL SERVICES	4038CK18324	BUIST ACADEMY ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/19/2018	101.58
DURHAM SCHOOL SERVICES	4066CK1970	STILES POINT ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/19/2018	129.04
DURHAM SCHOOL SERVICES	4051CK32387	MOULTRIE MIDDLE	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/19/2018	130.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
DURHAM SCHOOL SERVICES	3993CK9731	ADVANCED STUDIES WEST ASHLEY	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/19/2018	139.59
DURHAM SCHOOL SERVICES	COLLEGE OF CHARLESTON FIELD	SEPTIMA P CLARK ACADEMY	100 - GENERAL OPERATING	04/19/2018	146.21
DURHAM SCHOOL SERVICES	3877CK11054	MATILDA F DUNSTON ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/19/2018	151.04
DURHAM SCHOOL SERVICES	FIELD TRIP	BUIST ACADEMY ELEMENTARY	829 - BOSCH COMMUNITY FUND GRANT	04/19/2018	156.15
DURHAM SCHOOL SERVICES	167112CK14215	CAMP ROAD MIDDLE SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/19/2018	159.41
DURHAM SCHOOL SERVICES	167112CK14215	CAMP ROAD MIDDLE SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/19/2018	169.48
DURHAM SCHOOL SERVICES	LAUREL HILL KALEIDOSCOPE	LAUREL HILL PRIMARY	855 - COMMUNITY EDUCATION	04/19/2018	175.62
DURHAM SCHOOL SERVICES	4055CK55937	WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/19/2018	179.90
DURHAM SCHOOL SERVICES	FIELD TRIPS	ANGEL OAK ELEMENTARY	100 - GENERAL OPERATING	04/19/2018	181.90
DURHAM SCHOOL SERVICES	4055CK55937	WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/19/2018	184.24
DURHAM SCHOOL SERVICES	3997CK6111	MORNINGSIDE MIDDLE	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/19/2018	184.56
DURHAM SCHOOL SERVICES	4074CK11538	LAMBS ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/19/2018	190.61
DURHAM SCHOOL SERVICES	4051CK32387	MOULTRIE MIDDLE	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/19/2018	195.09
DURHAM SCHOOL SERVICES	POWDER MAG & N. RUSSELL HOU	ANGEL OAK ELEMENTARY	201 - TITLE I (84.010)	04/19/2018	203.82
DURHAM SCHOOL SERVICES	PATRIOTS POINT FIELD TRIP	ANGEL OAK ELEMENTARY	201 - TITLE I (84.010)	04/19/2018	207.93
DURHAM SCHOOL SERVICES	159631CK245	DEER PARK MIDDLE SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/19/2018	210.39
DURHAM SCHOOL SERVICES	4055CK55937	WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/19/2018	231.70
DURHAM SCHOOL SERVICES	4055CK55937	WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/19/2018	245.55
DURHAM SCHOOL SERVICES	LAUREL HILL KALEIDOSCOPE	LAUREL HILL PRIMARY	855 - COMMUNITY EDUCATION	04/19/2018	249.13
DURHAM SCHOOL SERVICES	3997CK6110	MORNINGSIDE MIDDLE	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/19/2018	264.34
DURHAM SCHOOL SERVICES	4047CK1293	GOV JAMES B EDWARDS ELEMENTA	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/19/2018	268.57
DURHAM SCHOOL SERVICES	4075CK4761	ASHLEY RIVER ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/19/2018	298.87
DURHAM SCHOOL SERVICES	FIELD TRIPS	ANGEL OAK ELEMENTARY	100 - GENERAL OPERATING	04/19/2018	334.93
DURHAM SCHOOL SERVICES	167112CK14215	CAMP ROAD MIDDLE SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/19/2018	343.98
DURHAM SCHOOL SERVICES	4047CK1293	GOV JAMES B EDWARDS ELEMENTA	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/19/2018	375.39
DURHAM SCHOOL SERVICES	3993CK9733	ADVANCED STUDIES WEST ASHLEY	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/19/2018	400.51
DURHAM SCHOOL SERVICES	LAUREL HILL KALEIDOSCOPE	LAUREL HILL PRIMARY	855 - COMMUNITY EDUCATION	04/19/2018	414.39
DURHAM SCHOOL SERVICES	DURHAM SERVICES	ANGEL OAK ELEMENTARY	201 - TITLE I (84.010)	04/19/2018	418.73
DURHAM SCHOOL SERVICES	15931CK245	DEER PARK MIDDLE SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/19/2018	428.22

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
DURHAM SCHOOL SERVICES	4053CK7757	CHARLES PINCKNEY ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/19/2018	432.62
DURHAM SCHOOL SERVICES	4053CK7757	CHARLES PINCKNEY ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/19/2018	480.96
DURHAM SCHOOL SERVICES	159631CK245	DEER PARK MIDDLE SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/19/2018	488.31
DURHAM SCHOOL SERVICES	3993CK9734	ADVANCED STUDIES WEST ASHLEY	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/19/2018	506.41
DURHAM SCHOOL SERVICES	4048CK11952	JENNIE MOORE ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/19/2018	550.14
DURHAM SCHOOL SERVICES	3877CK11054	MATILDA F DUNSTON ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/19/2018	627.86
DURHAM SCHOOL SERVICES	4066CK1970	STILES POINT ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/19/2018	757.69
DURHAM SCHOOL SERVICES	4055CK55937	WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/19/2018	934.38
DURHAM SCHOOL SERVICES	4055CK55937	WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/19/2018	1,062.95
DURHAM SCHOOL SERVICES	4055CK55937	WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/19/2018	1,093.71
DURHAM SCHOOL SERVICES	3991CK8656	C E WILLIAMS ACADEMIC MAGNET	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/19/2018	1,159.56
DURHAM SCHOOL SERVICES	4055CK55937	WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/19/2018	1,268.75
DURHAM SCHOOL SERVICES	AFTERSCHOOL TUTORING STUDEN	ZUCKER MIDDLE SCHOOL	238 - TITLE 1 SUPPORT SCHS	04/19/2018	1,408.38
DURHAM SCHOOL SERVICES	TRANSPORTATION FOR 21ST CENT	LAMBS ELEMENTARY	224 - 21st CENTURY COMMUNITY LEARN	04/19/2018	2,002.86
DURHAM SCHOOL SERVICES	4055CK55434	WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/26/2018	105.80
DURHAM SCHOOL SERVICES	4034CK22821	GARRETT ACADEMY OF TECHNOLOG	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/26/2018	121.40
DURHAM SCHOOL SERVICES	DURHAM SERVICES/ BUS TRANSP	E A BURNS ELEMENTARY	371 - PALMETTO PRIORITY	04/26/2018	124.63
DURHAM SCHOOL SERVICES	4034CK22821	GARRETT ACADEMY OF TECHNOLOG	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/26/2018	143.46
DURHAM SCHOOL SERVICES	TRANSPORTATION COST FOR TW	NORTH CHAS CREATIVE ARTS ELEM	201 - TITLE I (84.010)	04/26/2018	146.97
DURHAM SCHOOL SERVICES	4076CK2205	ST ANDREWS ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/26/2018	147.58
DURHAM SCHOOL SERVICES	4034CK22824	GARRETT ACADEMY OF TECHNOLOG	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/26/2018	149.37
DURHAM SCHOOL SERVICES	DURHAM TRANSPORTATION	STILES POINT ELEMENTARY	855 - COMMUNITY EDUCATION	04/26/2018	151.72
DURHAM SCHOOL SERVICES	4055CK55983	WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/26/2018	164.89
DURHAM SCHOOL SERVICES	4076CK2205	ST ANDREWS ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/26/2018	168.67
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	SIMMONS-PINCKNEY MIDDLE	100 - GENERAL OPERATING	04/26/2018	169.52
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	MARY FORD ELEMENTARY	100 - GENERAL OPERATING	04/26/2018	171.38
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	PEPPERHILL ELEMENTARY	100 - GENERAL OPERATING	04/26/2018	171.39
DURHAM SCHOOL SERVICES	MULITPLE FIELD TRIPS TO ST. FR	WEST ASHLEY HIGH SCHOOL	329 - CAREER & TECHNOLOGY ED	04/26/2018	177.23
DURHAM SCHOOL SERVICES	4034CK22821	GARRETT ACADEMY OF TECHNOLOG	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/26/2018	182.31

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
DURHAM SCHOOL SERVICES	4089CK8388	STONO PARK ELEMENTARY	- CURR FLDTR 709 - PUPIL ACTIVITY FUND - SCHOOLS	04/26/2018	182.32
DURHAM SCHOOL SERVICES	DURHAM SERVICES/ BUS TRANSP	E A BURNS ELEMENTARY	371 - PALMETTO PRIORITY	04/26/2018	187.73
DURHAM SCHOOL SERVICES	DURHAM SERVICES/ BUS TRANSP	E A BURNS ELEMENTARY	371 - PALMETTO PRIORITY	04/26/2018	188.22
DURHAM SCHOOL SERVICES	TRANSPORTATION	FEDERAL PROGRAMS OFFICE	201 - TITLE I (84.010)	04/26/2018	191.77
DURHAM SCHOOL SERVICES	4034CK22821	GARRETT ACADEMY OF TECHNOLOC	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/26/2018	201.99
DURHAM SCHOOL SERVICES	102810CK5837	ACADEMIC MAGNET HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/26/2018	207.91
DURHAM SCHOOL SERVICES	167112CK14220	CAMP ROAD MIDDLE SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/26/2018	226.39
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	MEETING STREET ACD@BRENTWOC	100 - GENERAL OPERATING	04/26/2018	246.59
DURHAM SCHOOL SERVICES	BUS TRANSPORTATION FOR CHEF	MILITARY MAGNET ACADEMY	329 - CAREER & TECHNOLOGY ED	04/26/2018	254.73
DURHAM SCHOOL SERVICES	MR AL FIELD TRIP	WA HEAD START	841 - HEAD START COLLABORATION	04/26/2018	270.98
DURHAM SCHOOL SERVICES	FIELD TRIPS	W B GOODWIN ELEMENTARY	841 - HEAD START COLLABORATION	04/26/2018	339.10
DURHAM SCHOOL SERVICES	4094CK3342	JAMES SIMONS ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/26/2018	395.10
DURHAM SCHOOL SERVICES	4061CK5232	JAMES ISLAND ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/26/2018	409.32
DURHAM SCHOOL SERVICES	4094CK3342	JAMES SIMONS ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/26/2018	416.61
DURHAM SCHOOL SERVICES	4087CK4312	OAKLAND ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/26/2018	451.70
DURHAM SCHOOL SERVICES	4050CK7262	LAUREL HILL PRIMARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/26/2018	485.11
DURHAM SCHOOL SERVICES	FIELD TRIPS	W B GOODWIN ELEMENTARY	841 - HEAD START COLLABORATION	04/26/2018	489.63
DURHAM SCHOOL SERVICES	4050CK7262	LAUREL HILL PRIMARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/26/2018	520.76
DURHAM SCHOOL SERVICES	4180CK1321	MINNIE HUGHES ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/26/2018	534.00
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	SEPTIMA P CLARK ACADEMY	100 - GENERAL OPERATING	04/26/2018	540.30
DURHAM SCHOOL SERVICES	170477CK180	CAROLINA PARK ES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/26/2018	581.91
DURHAM SCHOOL SERVICES	170477CK180	CAROLINA PARK ES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/26/2018	599.51
DURHAM SCHOOL SERVICES	3873CK7031	ST JAMES-SANTEE ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/26/2018	613.26
DURHAM SCHOOL SERVICES	4066CK1977	STILES POINT ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/26/2018	620.74
DURHAM SCHOOL SERVICES	4076CK2251	ST ANDREWS ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/26/2018	656.77
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	LADSON ELEMENTARY	100 - GENERAL OPERATING	04/26/2018	687.43
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	CHARLESTON PROGRESSIVE SCHOC	100 - GENERAL OPERATING	04/26/2018	706.47
DURHAM SCHOOL SERVICES	4046CK3810	CARIO MIDDLE	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/26/2018	868.48
DURHAM SCHOOL SERVICES	4055CK55983	WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/26/2018	954.60

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	EDITH FRIERSON ELEMENTARY	100 - GENERAL OPERATING	04/26/2018	982.04
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	MINNIE HUGHES ELEMENTARY	100 - GENERAL OPERATING	04/26/2018	1,101.53
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	CAROLINA PARK ES	100 - GENERAL OPERATING	04/26/2018	1,333.40
DURHAM SCHOOL SERVICES	After School Transportation	HAUT GAP MIDDLE	237 - FOCUS	04/26/2018	1,370.46
DURHAM SCHOOL SERVICES	After School Transportation	HAUT GAP MIDDLE	201 - TITLE I (84.010)	04/26/2018	1,474.35
DURHAM SCHOOL SERVICES	4078CK2941 - WINGS FOR KIDS	CHICORA ELEMENTARY	844 - MISC DONATIONS	04/26/2018	1,604.97
DURHAM SCHOOL SERVICES	TRANSPORTATION FOR 21ST CEN	LAMBS ELEMENTARY	224 - 21st CENTURY COMMUNITY LEARN	04/26/2018	1,628.76
DURHAM SCHOOL SERVICES	BUS TRANSPORTATION FOR AFTE	MORNINGSIDE MIDDLE	201 - TITLE I (84.010)	04/26/2018	1,635.21
DURHAM SCHOOL SERVICES	TRANSPORTATION FOR RISE PRO	BAPTIST HILL HIGH	201 - TITLE I (84.010)	04/26/2018	1,735.68
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	JANE EDWARDS ELEMENTARY	100 - GENERAL OPERATING	04/26/2018	1,744.15
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	ST JAMES-SANTEE ELEMENTARY	100 - GENERAL OPERATING	04/26/2018	1,874.84
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	BUIST ACADEMY ELEMENTARY	100 - GENERAL OPERATING	04/26/2018	1,909.94
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	ANGEL OAK ELEMENTARY	100 - GENERAL OPERATING	04/26/2018	2,144.82
DURHAM SCHOOL SERVICES	ST. JAMES SANTEE 21ST CENTUR	ST JAMES-SANTEE ELEMENTARY	224 - 21st CENTURY COMMUNITY LEARN	04/26/2018	2,460.54
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	MONTESSORI COMMUNITY SCHL CH.	100 - GENERAL OPERATING	04/26/2018	2,822.90
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	DEER PARK MIDDLE SCHOOL	100 - GENERAL OPERATING	04/26/2018	2,878.18
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	E A BURNS ELEMENTARY	100 - GENERAL OPERATING	04/26/2018	2,880.54
DURHAM SCHOOL SERVICES	REIMBURSEMENT OF OFFICE LEA	VARIOUS SCHOOLS	100 - GENERAL OPERATING	04/26/2018	2,929.00
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	HAUT GAP MIDDLE	100 - GENERAL OPERATING	04/26/2018	3,100.34
DURHAM SCHOOL SERVICES	4084CK2941 - WINGS FOR KIDS	NORTH CHARLESTON ELEMENTARY	844 - MISC DONATIONS	04/26/2018	3,144.06
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	MOULTRIE MIDDLE	100 - GENERAL OPERATING	04/26/2018	3,515.56
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	STONO PARK ELEMENTARY	100 - GENERAL OPERATING	04/26/2018	3,562.61
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	GARRETT ACADEMY OF TECHNOLOC	100 - GENERAL OPERATING	04/26/2018	3,608.54
DURHAM SCHOOL SERVICES	TRANSPORTATION FOR 21ST CEN	PEPPERHILL ELEMENTARY	224 - 21st CENTURY COMMUNITY LEARN	04/26/2018	3,665.61
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	R B STALL HIGH	100 - GENERAL OPERATING	04/26/2018	3,893.19
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	BURKE HIGH	100 - GENERAL OPERATING	04/26/2018	4,114.12
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	CAMP ROAD MIDDLE SCHOOL	100 - GENERAL OPERATING	04/26/2018	4,299.72
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	LIBERTY HILL ACADEMY	100 - GENERAL OPERATING	04/26/2018	4,845.61
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	CARIO MIDDLE	100 - GENERAL OPERATING	04/26/2018	5,038.66

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
		- STD TRANS			
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	CHAS COUNTY SCHOOL OF THE ART	100 - GENERAL OPERATING	04/26/2018	5,303.60
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	ACADEMIC MAGNET HIGH SCHOOL	100 - GENERAL OPERATING	04/26/2018	5,303.60
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	ST ANDREWS ELEMENTARY	100 - GENERAL OPERATING	04/26/2018	5,336.26
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	E B ELLINGTON ELEMENTARY	100 - GENERAL OPERATING	04/26/2018	6,422.12
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	NORTH CHARLESTON HIGH	100 - GENERAL OPERATING	04/26/2018	6,588.29
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	LAING MIDDLE	100 - GENERAL OPERATING	04/26/2018	6,894.44
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	OAKLAND ELEMENTARY	100 - GENERAL OPERATING	04/26/2018	7,491.89
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	ZUCKER MIDDLE SCHOOL	100 - GENERAL OPERATING	04/26/2018	7,643.88
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	MILITARY MAGNET ACADEMY	100 - GENERAL OPERATING	04/26/2018	8,248.05
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	DRAYTON HALL ELEMENTARY	100 - GENERAL OPERATING	04/26/2018	8,797.67
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	MEMMINGER ELEMENTARY	100 - GENERAL OPERATING	04/26/2018	8,959.74
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	MORNINGSIDE MIDDLE	100 - GENERAL OPERATING	04/26/2018	9,888.38
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	SPRINGFIELD ELEMENTARY	100 - GENERAL OPERATING	04/26/2018	10,581.04
DURHAM SCHOOL SERVICES	REIMBURSEMENT FOR PROPANE I	VARIOUS SCHOOLS	100 - GENERAL OPERATING	04/26/2018	12,000.76
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	NORTHWOODS MIDDLE SCHOOL	100 - GENERAL OPERATING	04/26/2018	13,388.63
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	WANDO HIGH SCHOOL	100 - GENERAL OPERATING	04/26/2018	13,632.08
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	ASHLEY RIVER ELEMENTARY	100 - GENERAL OPERATING	04/26/2018	14,179.49
DURHAM SCHOOL SERVICES	REIMBURSEMENT FOR PROPANE I	VARIOUS SCHOOLS	100 - GENERAL OPERATING	04/26/2018	14,884.62
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	R B STALL HIGH	100 - GENERAL OPERATING	04/26/2018	18,543.80
DWG CONSULTING ENGINEERS	PINEHURST - SCHEMATIC DESIGN	PINEHURST ELEMENTARY	591 - FY18 FCO/CM SPRING BAN 2017A	04/26/2018	5,200.00
EAR FOR MUSIC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	200.00
EAST COOPER MONTESSORI	CHARTER SCHOOL MONTHLY PAY	MONTESSORI MT PLEA CHARTER ES	100 - GENERAL OPERATING	04/27/2018	274,430.69
ECONO LODGE	CHILDREN IN CRISIS	COMMUNITY OUTREACH	805 - CHILDREN IN CRISIS	04/26/2018	250.00
ECS CAROLINAS LLP	CAMP ROAD MS - MATERIALS TES	CAMP ROAD MIDDLE SCHOOL	585 - ONE CENT SALES TAX EXTENSION	04/19/2018	2,529.50
ECS CAROLINAS LLP	DIST 2 STADIUM - MAT TEST & SP	VARIOUS SCHOOLS	585 - ONE CENT SALES TAX EXTENSION	04/19/2018	10,061.73
EDUCATION ELEMENTS, INC.	EDUCATION ELEMENTS	INNOVATION & LEARNING	397 - AID TO DISTRICTS	04/19/2018	390,000.00
EMPLOYEE REIMBURSEMENT	MARCH MILEAGE	INNOVATION & LEARNING	100 - GENERAL OPERATING	04/26/2018	139.08
EFFECTIVE TEACHER, INC.	PROFESSIONAL DEVELOPMENT PI	SPECIAL EDUCATION DEPARTMENT	387 - IDEA MOE TIER 1	04/26/2018	3,000.00
ELITE TOWING LLC	TOWING CCSD ACTIVITY BUSES	VARIOUS SCHOOLS	100 - GENERAL OPERATING	04/12/2018	225.00



Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
			- RPRS/MAINT		
ELITE TOWING LLC	TOWING CCSD ACTIVITY BUSES	VARIOUS SCHOOLS	100 - GENERAL OPERATING	04/12/2018	300.00
ELITE TOWING LLC	TOWING CCSD ACTIVITY BUSES	VARIOUS SCHOOLS	100 - GENERAL OPERATING	04/12/2018	330.00
ELITE TOWING LLC	TOWING CCSD ACTIVITY BUSES	VARIOUS SCHOOLS	100 - GENERAL OPERATING	04/19/2018	247.50
ELITE TOWING LLC	TOWING CCSD ACTIVITY BUSES	VARIOUS SCHOOLS	100 - GENERAL OPERATING	04/19/2018	300.00
ELITE TOWING LLC	TOWING CCSD ACTIVITY BUSES	VARIOUS SCHOOLS	100 - GENERAL OPERATING	04/19/2018	783.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/09/2018	597.87
ELIZABETH GRACE OCCASIONS LLC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/24/2018	1,299.16
EMPLOYEE REIMBURSEMENT	MARCH MILEAGE	VARIOUS SCHOOLS	100 - GENERAL OPERATING	04/26/2018	123.93
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	203 - IDEA	04/19/2018	272.77
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/17/2018	126.00
EMPLOYEE REIMBURSEMENT	MARCH MILEAGE	NURSE SERVICES OFFICE	100 - GENERAL OPERATING	04/26/2018	320.02
EMBASSY SUITES	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/12/2018	1,000.00
EMPLOYEE REIMBURSEMENT	MARCH MILEAGE	SPECIAL EDUCATION DEPARTMENT	203 - IDEA	04/26/2018	140.45
EMPLOYEE REIMBURSEMENT	MILEAGE	INNOVATION & LEARNING	100 - GENERAL OPERATING	04/19/2018	107.69
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/26/2018	282.70
EMILY IRENE ENLOE	SCHOOL CHOICE ADJUDICATOR P	CURRICULUM & INSTRUCTION	100 - GENERAL OPERATING	04/12/2018	250.00
EMPLOYEE REIMBURSEMENT	SAVANNAH, GA	MEMMINGER ELEMENTARY	201 - TITLE I (84.010)	04/19/2018	303.93
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	100 - GENERAL OPERATING	04/19/2018	134.02
ENCORE TECHNOLOGY GROUP LLC	HUMAN CAPITAL MANAGEMENT S	OFFICE OF TCHR EFFECTIVENESS	591 - FY18 FCO/CM SPRING BAN 2017A	04/12/2018	10,017.00
ENCORE TECHNOLOGY GROUP LLC	LAMBS ES-SWITCH UPGRADE-SFP	IT NETWORK OPERATIONS	585 - ONE CENT SALES TAX EXTENSION	04/19/2018	370.60
ENCORE TECHNOLOGY GROUP LLC	NORTHWOODS-REPLACE WAPS N	IT NETWORK OPERATIONS	585 - ONE CENT SALES TAX EXTENSION	04/19/2018	622.60
ENCORE TECHNOLOGY GROUP LLC	HUNLEY PARK-ERATE WAPS	IT NETWORK OPERATIONS	585 - ONE CENT SALES TAX EXTENSION	04/19/2018	820.80
ENCORE TECHNOLOGY GROUP LLC	CHAS PROGRESSIVE ERATE WAPS	IT NETWORK OPERATIONS	585 - ONE CENT SALES TAX EXTENSION	04/19/2018	849.60
ENCORE TECHNOLOGY GROUP LLC	JAMES ISLAND ES-ERATE WAPS	IT NETWORK OPERATIONS	585 - ONE CENT SALES TAX EXTENSION	04/19/2018	921.60
ENCORE TECHNOLOGY GROUP LLC	JAMES EDWARDS ES-ERATE WAPS	IT NETWORK OPERATIONS	585 - ONE CENT SALES TAX EXTENSION	04/19/2018	1,180.80
ENCORE TECHNOLOGY GROUP LLC	LIBERTY HILL SWITCHES	LIBERTY HILL ACADEMY	591 - FY18 FCO/CM SPRING BAN 2017A	04/19/2018	1,184.00
ENCORE TECHNOLOGY GROUP LLC	BRIDGEVIEW IDF CLEAN UP-VOIP I	IT NETWORK OPERATIONS	591 - FY18 FCO/CM SPRING BAN 2017A	04/19/2018	1,233.74
ENCORE TECHNOLOGY GROUP LLC	PINEHURST-REPLACE WAPS NOT I	IT NETWORK OPERATIONS	585 - ONE CENT SALES TAX EXTENSION	04/19/2018	1,245.21
ENCORE TECHNOLOGY GROUP LLC	MORNINGSIDE SWITCHES FOR CA	MORNINGSIDE MIDDLE	591 - FY18 FCO/CM SPRING BAN 2017A	04/19/2018	3,013.24

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
			- TECH SUPPL		
ENCORE TECHNOLOGY GROUP LLC	BRIDGEVIEW IDF CLEAN UP-VOIP I	IT NETWORK OPERATIONS	591 - FY18 FCO/CM SPRING BAN 2017A	04/19/2018	3,053.36
ENCORE TECHNOLOGY GROUP LLC	ERATE SWITCHES-LAMBS ES	IT NETWORK OPERATIONS	585 - ONE CENT SALES TAX EXTENSION	04/19/2018	3,446.46
ENCORE TECHNOLOGY GROUP LLC	MT ZION-ERATE WAPS	IT NETWORK OPERATIONS	585 - ONE CENT SALES TAX EXTENSION	04/19/2018	4,088.22
ENCORE TECHNOLOGY GROUP LLC	RB STALL-REPLACEMENT WAPS N	IT NETWORK OPERATIONS	585 - ONE CENT SALES TAX EXTENSION	04/19/2018	4,288.68
ENCORE TECHNOLOGY GROUP LLC	BRIDGEVIEW IDF CLEAN UP-VOIP I	IT NETWORK OPERATIONS	591 - FY18 FCO/CM SPRING BAN 2017A	04/19/2018	4,507.08
ENCORE TECHNOLOGY GROUP LLC	NORTHWOODS SWITCHES FOR CA	NORTHWOODS MIDDLE SCHOOL	591 - FY18 FCO/CM SPRING BAN 2017A	04/19/2018	4,842.49
ENCORE TECHNOLOGY GROUP LLC	JAMES SIMONS-ERATE WAPS	IT NETWORK OPERATIONS	585 - ONE CENT SALES TAX EXTENSION	04/19/2018	5,164.06
ENCORE TECHNOLOGY GROUP LLC	ERATE SWITCHES-DUNSTON	IT NETWORK OPERATIONS	585 - ONE CENT SALES TAX EXTENSION	04/19/2018	5,694.51
ENCORE TECHNOLOGY GROUP LLC	MEMMINGER ES-ERATE WAPS	IT NETWORK OPERATIONS	585 - ONE CENT SALES TAX EXTENSION	04/19/2018	5,809.59
ENCORE TECHNOLOGY GROUP LLC	2ND NIMBLE-DATA CENTER STOR/	IT NETWORK OPERATIONS	585 - ONE CENT SALES TAX EXTENSION	04/19/2018	5,836.24
ENCORE TECHNOLOGY GROUP LLC	BRIDGEVIEW-POE SWITCHES-IP PI	IT NETWORK OPERATIONS	591 - FY18 FCO/CM SPRING BAN 2017A	04/19/2018	5,995.00
ENCORE TECHNOLOGY GROUP LLC	MITCHELL ES-ERATE WAPS	IT NETWORK OPERATIONS	585 - ONE CENT SALES TAX EXTENSION	04/19/2018	6,347.48
ENCORE TECHNOLOGY GROUP LLC	CHAS PROGRESSIVE ERATE WAPS	IT NETWORK OPERATIONS	585 - ONE CENT SALES TAX EXTENSION	04/19/2018	6,749.92
ENCORE TECHNOLOGY GROUP LLC	LAMBS ES-ERATE WAPS	IT NETWORK OPERATIONS	585 - ONE CENT SALES TAX EXTENSION	04/19/2018	6,777.84
ENCORE TECHNOLOGY GROUP LLC	LADSON ES-ERATE WAPS	IT NETWORK OPERATIONS	585 - ONE CENT SALES TAX EXTENSION	04/19/2018	7,638.51
ENCORE TECHNOLOGY GROUP LLC	UPGRADE NETWORK STORAGE	IT NETWORK OPERATIONS	585 - ONE CENT SALES TAX EXTENSION	04/19/2018	7,895.00
ENCORE TECHNOLOGY GROUP LLC	PINEHURST ES-ERATE WAPS	IT NETWORK OPERATIONS	585 - ONE CENT SALES TAX EXTENSION	04/19/2018	7,961.29
ENCORE TECHNOLOGY GROUP LLC	ERATE SWITCHES-AC CORCORAN	IT NETWORK OPERATIONS	585 - ONE CENT SALES TAX EXTENSION	04/19/2018	8,204.30
ENCORE TECHNOLOGY GROUP LLC	LAMBS ES-SWITCHES-NON ERATE	IT NETWORK OPERATIONS	591 - FY18 FCO/CM SPRING BAN 2017A	04/19/2018	8,665.50
ENCORE TECHNOLOGY GROUP LLC	HUNLEY PARK-ERATE WAPS	IT NETWORK OPERATIONS	585 - ONE CENT SALES TAX EXTENSION	04/19/2018	8,717.63
ENCORE TECHNOLOGY GROUP LLC	ERATE SWITCHES-ACADEMIC MAC	IT NETWORK OPERATIONS	585 - ONE CENT SALES TAX EXTENSION	04/19/2018	8,747.22
ENCORE TECHNOLOGY GROUP LLC	PEPPERHILL ES-ERATE WAPS	IT NETWORK OPERATIONS	585 - ONE CENT SALES TAX EXTENSION	04/19/2018	9,144.71
ENCORE TECHNOLOGY GROUP LLC	PINCKNEY ES-ERATE WAPS	IT NETWORK OPERATIONS	585 - ONE CENT SALES TAX EXTENSION	04/19/2018	9,144.71
ENCORE TECHNOLOGY GROUP LLC	LIBERTY HILL SWITCHES	LIBERTY HILL ACADEMY	591 - FY18 FCO/CM SPRING BAN 2017A	04/19/2018	9,994.02
ENCORE TECHNOLOGY GROUP LLC	NORTHWOODS MS-ERATE WAPS	IT NETWORK OPERATIONS	585 - ONE CENT SALES TAX EXTENSION	04/19/2018	10,543.31
ENCORE TECHNOLOGY GROUP LLC	RB STALL HS-ERATE WAPS	IT NETWORK OPERATIONS	585 - ONE CENT SALES TAX EXTENSION	04/19/2018	11,257.75
ENCORE TECHNOLOGY GROUP LLC	MILITARY MAGNET SWITCHES FOF	MILITARY MAGNET ACADEMY	591 - FY18 FCO/CM SPRING BAN 2017A	04/19/2018	12,159.49
ENCORE TECHNOLOGY GROUP LLC	MT ZION-REPLACE WAPS NOT CO	IT NETWORK OPERATIONS	585 - ONE CENT SALES TAX EXTENSION	04/19/2018	12,452.01
ENCORE TECHNOLOGY GROUP LLC	REPLACEMENT NETWORK CORE S	IT NETWORK OPERATIONS	585 - ONE CENT SALES TAX EXTENSION	04/19/2018	13,350.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
			- TECH SUPPL		
ENCORE TECHNOLOGY GROUP LLC	JAMES ISLAND ES-ERATE WAPS	IT NETWORK OPERATIONS	585 - ONE CENT SALES TAX EXTENSION	04/19/2018	13,689.72
ENCORE TECHNOLOGY GROUP LLC	JAMES EDWARDS ES-ERATE WAPS	IT NETWORK OPERATIONS	585 - ONE CENT SALES TAX EXTENSION	04/19/2018	17,594.83
ENCORE TECHNOLOGY GROUP LLC	ERATE SWITCHES-SCHOOL OF TH	IT NETWORK OPERATIONS	585 - ONE CENT SALES TAX EXTENSION	04/19/2018	22,457.58
ENCORE TECHNOLOGY GROUP LLC	Tech service - Eval system	HUMAN RESOURCES	100 - GENERAL OPERATING	04/19/2018	44,625.00
ENCORE TECHNOLOGY GROUP LLC	2ND NIMBLE-DATA CENTER STOR/	IT NETWORK OPERATIONS	585 - ONE CENT SALES TAX EXTENSION	04/19/2018	44,978.23
ENCORE TECHNOLOGY GROUP LLC	BRIDGEVIEW-POE SWITCHES-IP PI	IT NETWORK OPERATIONS	591 - FY18 FCO/CM SPRING BAN 2017A	04/19/2018	68,915.00
ENCORE TECHNOLOGY GROUP LLC	ERATE SWITCHES-LAMBS ES	IT NETWORK OPERATIONS	585 - ONE CENT SALES TAX EXTENSION	04/26/2018	215.34
ENCORE TECHNOLOGY GROUP LLC	ERATE SWITCHES-DUNSTON	IT NETWORK OPERATIONS	585 - ONE CENT SALES TAX EXTENSION	04/26/2018	646.02
ENCORE TECHNOLOGY GROUP LLC	ERATE SWITCHES-MIDLAND PARK	IT NETWORK OPERATIONS	585 - ONE CENT SALES TAX EXTENSION	04/26/2018	646.02
ENCORE TECHNOLOGY GROUP LLC	ERATE SWITCHES-AC CORCORAN	IT NETWORK OPERATIONS	585 - ONE CENT SALES TAX EXTENSION	04/26/2018	861.36
ENCORE TECHNOLOGY GROUP LLC	GOODWIN ES-SWITCH UPGRADE-S	IT NETWORK OPERATIONS	585 - ONE CENT SALES TAX EXTENSION	04/26/2018	926.50
ENCORE TECHNOLOGY GROUP LLC	ERATE SWITCHES-ACADEMIC MAC	IT NETWORK OPERATIONS	585 - ONE CENT SALES TAX EXTENSION	04/26/2018	933.14
ENCORE TECHNOLOGY GROUP LLC	ERATE SWITCHES-T. CARIO MIDL	IT NETWORK OPERATIONS	585 - ONE CENT SALES TAX EXTENSION	04/26/2018	1,722.72
ENCORE TECHNOLOGY GROUP LLC	ERATE SWITCHES-SCHOOL OF TH	IT NETWORK OPERATIONS	585 - ONE CENT SALES TAX EXTENSION	04/26/2018	2,153.40
ENCORE TECHNOLOGY GROUP LLC	ST. JOHNS-SWITCHES-NON ERATE	IT NETWORK OPERATIONS	591 - FY18 FCO/CM SPRING BAN 2017A	04/26/2018	2,166.39
ENCORE TECHNOLOGY GROUP LLC	MARY FORD-SWITCH UPGRADE-SI	IT NETWORK OPERATIONS	585 - ONE CENT SALES TAX EXTENSION	04/26/2018	2,594.20
ENCORE TECHNOLOGY GROUP LLC	MILITARY MAGNET-SWITCHES	IT NETWORK OPERATIONS	591 - FY18 FCO/CM SPRING BAN 2017A	04/26/2018	4,332.75
ENCORE TECHNOLOGY GROUP LLC	ERATE SWITCHES-ST JAMES SANI	IT NETWORK OPERATIONS	585 - ONE CENT SALES TAX EXTENSION	04/26/2018	5,510.07
ENCORE TECHNOLOGY GROUP LLC	MIDLAND PK PRIM-ERATE WAPS	IT NETWORK OPERATIONS	585 - ONE CENT SALES TAX EXTENSION	04/26/2018	6,455.08
ENCORE TECHNOLOGY GROUP LLC	ERATE SWITCHES-MIDLAND PARK	IT NETWORK OPERATIONS	585 - ONE CENT SALES TAX EXTENSION	04/26/2018	6,549.99
ENCORE TECHNOLOGY GROUP LLC	ERATE SWITCHES-HUNLEY PARK	IT NETWORK OPERATIONS	585 - ONE CENT SALES TAX EXTENSION	04/26/2018	6,806.37
ENCORE TECHNOLOGY GROUP LLC	ERATE SWITCHES-CE WILLIAMS M	IT NETWORK OPERATIONS	585 - ONE CENT SALES TAX EXTENSION	04/26/2018	7,554.12
ENCORE TECHNOLOGY GROUP LLC	ERATE SWITCHES-ST JOHNS HS	IT NETWORK OPERATIONS	585 - ONE CENT SALES TAX EXTENSION	04/26/2018	7,739.07
ENCORE TECHNOLOGY GROUP LLC	ERATE SWITCHES-JAMES ISLAND	IT NETWORK OPERATIONS	585 - ONE CENT SALES TAX EXTENSION	04/26/2018	7,905.18
ENCORE TECHNOLOGY GROUP LLC	ERATE SWITCHES-GOODWIN ES	IT NETWORK OPERATIONS	585 - ONE CENT SALES TAX EXTENSION	04/26/2018	8,316.68
ENCORE TECHNOLOGY GROUP LLC	STALL HS-SWITCH UPGRADE NON	IT NETWORK OPERATIONS	591 - FY18 FCO/CM SPRING BAN 2017A	04/26/2018	8,665.50
ENCORE TECHNOLOGY GROUP LLC	ERATE SWITCHES-STILES POINT	IT NETWORK OPERATIONS	585 - ONE CENT SALES TAX EXTENSION	04/26/2018	8,684.52
ENCORE TECHNOLOGY GROUP LLC	ERATE SWITCHES-EB ELLINGTON	IT NETWORK OPERATIONS	585 - ONE CENT SALES TAX EXTENSION	04/26/2018	8,714.52
ENCORE TECHNOLOGY GROUP LLC	ERATE SWITCHES-MT PLEASANT /	IT NETWORK OPERATIONS	585 - ONE CENT SALES TAX EXTENSION	04/26/2018	8,714.52

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
			- TECH SUPPL		
ENCORE TECHNOLOGY GROUP LLC	ERATE SWITCHES-JAMES B EDWA	IT NETWORK OPERATIONS	585 - ONE CENT SALES TAX EXTENSION	04/26/2018	9,276.51
ENCORE TECHNOLOGY GROUP LLC	ERATE SWITCHES-MARY FORD ES	IT NETWORK OPERATIONS	585 - ONE CENT SALES TAX EXTENSION	04/26/2018	9,393.90
ENCORE TECHNOLOGY GROUP LLC	ERATE SWITCHES-MALCOM HURS	IT NETWORK OPERATIONS	585 - ONE CENT SALES TAX EXTENSION	04/26/2018	9,440.78
ENCORE TECHNOLOGY GROUP LLC	ERATE SWITCHES-LADSON ES	IT NETWORK OPERATIONS	585 - ONE CENT SALES TAX EXTENSION	04/26/2018	9,868.62
ENCORE TECHNOLOGY GROUP LLC	ERATE SWITCHES-BELLE HALL ES	IT NETWORK OPERATIONS	585 - ONE CENT SALES TAX EXTENSION	04/26/2018	9,999.17
ENCORE TECHNOLOGY GROUP LLC	ENCORE SYSTEM MODIFICATIONS	OFFICE OF TCHR EFFECTIVENESS	100 - GENERAL OPERATING	04/26/2018	10,000.00
ENCORE TECHNOLOGY GROUP LLC	ERATE SWITCHES-OAKLAND ES	IT NETWORK OPERATIONS	585 - ONE CENT SALES TAX EXTENSION	04/26/2018	10,372.98
ENCORE TECHNOLOGY GROUP LLC	ERATE SWITCHES-NORTHWOODS	IT NETWORK OPERATIONS	585 - ONE CENT SALES TAX EXTENSION	04/26/2018	11,245.15
ENCORE TECHNOLOGY GROUP LLC	ERATE SWITCHES-HAUT GAP MS	IT NETWORK OPERATIONS	585 - ONE CENT SALES TAX EXTENSION	04/26/2018	11,879.84
ENCORE TECHNOLOGY GROUP LLC	ERATE SWITCHES-SANDERS CLYD	IT NETWORK OPERATIONS	585 - ONE CENT SALES TAX EXTENSION	04/26/2018	12,677.55
ENCORE TECHNOLOGY GROUP LLC	ST. JAMES SANTEE-SWITCHES-NO	IT NETWORK OPERATIONS	591 - FY18 FCO/CM SPRING BAN 2017A	04/26/2018	12,998.25
ENCORE TECHNOLOGY GROUP LLC	ERATE SWITCHES-N. CHAS HS	IT NETWORK OPERATIONS	585 - ONE CENT SALES TAX EXTENSION	04/26/2018	13,002.66
ENCORE TECHNOLOGY GROUP LLC	ERATE SWITCHES-MILITARY MAGN	IT NETWORK OPERATIONS	585 - ONE CENT SALES TAX EXTENSION	04/26/2018	13,098.38
ENCORE TECHNOLOGY GROUP LLC	ERATE SWITCHES-MOULTRIE MS	IT NETWORK OPERATIONS	585 - ONE CENT SALES TAX EXTENSION	04/26/2018	13,890.66
ENCORE TECHNOLOGY GROUP LLC	ERATE SWITCHES-GARRETT ACAC	IT NETWORK OPERATIONS	585 - ONE CENT SALES TAX EXTENSION	04/26/2018	14,754.57
ENCORE TECHNOLOGY GROUP LLC	ERATE SWITCHES-WHITESIDES ES	IT NETWORK OPERATIONS	585 - ONE CENT SALES TAX EXTENSION	04/26/2018	15,634.20
ENCORE TECHNOLOGY GROUP LLC	ERATE SWITCHES-WAASM	IT NETWORK OPERATIONS	585 - ONE CENT SALES TAX EXTENSION	04/26/2018	16,099.20
ENCORE TECHNOLOGY GROUP LLC	ERATE SWITCHES-MORNINGSIDE	IT NETWORK OPERATIONS	585 - ONE CENT SALES TAX EXTENSION	04/26/2018	16,115.85
ENCORE TECHNOLOGY GROUP LLC	ERATE SWITCHES-CHARLES PINCI	IT NETWORK OPERATIONS	585 - ONE CENT SALES TAX EXTENSION	04/26/2018	17,783.04
ENCORE TECHNOLOGY GROUP LLC	ERATE SWITCHES-T. CARIO MIDL	IT NETWORK OPERATIONS	585 - ONE CENT SALES TAX EXTENSION	04/26/2018	17,944.92
ENCORE TECHNOLOGY GROUP LLC	ENCORE SYSTEM MODIFICATIONS	OFFICE OF TCHR EFFECTIVENESS	302 - ADEPT	04/26/2018	20,000.00
ENCORE TECHNOLOGY GROUP LLC	ERATE SWITCHES-STALL HS	IT NETWORK OPERATIONS	585 - ONE CENT SALES TAX EXTENSION	04/26/2018	24,219.21
ENCORE TECHNOLOGY GROUP LLC	NORTHWOODS MS-SWITCHES NOI	IT NETWORK OPERATIONS	591 - FY18 FCO/CM SPRING BAN 2017A	04/26/2018	25,996.50
ENCORE TECHNOLOGY GROUP LLC	NCHAS HS-SWITCHES-NON ERATE	IT NETWORK OPERATIONS	591 - FY18 FCO/CM SPRING BAN 2017A	04/26/2018	51,993.00
ENGAGE SYSTEM LLC	COLDFUSION ENT 2016	ASSESSMENT & EVALUATION	100 - GENERAL OPERATING	04/19/2018	6,730.80
ENTERPRISE RENT A CAR	RENTAL OR LEASE SERVICE - TRU	GENERAL SERVICES	100 - GENERAL OPERATING	04/12/2018	1,883.52
ENTERPRISE TECHNOLOGIES INC	ENTERPRISE TECHNOLOGIES - BR	COMMUNICATIONS	591 - FY18 FCO/CM SPRING BAN 2017A	04/12/2018	19,406.06
EMPLOYEE REIMBURSEMENT	GREENVILLE, SC	WANDO HIGH SCHOOL	100 - GENERAL OPERATING	04/12/2018	398.89
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2018	574.53

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
			- IN STATE		
EMPLOYEE REIMBURSEMENT	MARCH MILEAGE	COMMUNICATIONS	100 - GENERAL OPERATING	04/26/2018	103.91
EMPLOYEE REIMBURSEMENT	GREENVILLE, SC	COMMUNICATIONS	100 - GENERAL OPERATING	04/26/2018	231.63
EMPLOYEE REIMBURSEMENT	OUT OF STATE TRAVEL	MEMMINGER ELEMENTARY	201 - TITLE I (84.010)	04/26/2018	201.44
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	PROFESSIONAL DEVELOPMENT	267 - TITLE II IMPROV TCHR QUALITY	04/12/2018	132.35
ERNEST JONES	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2018	389.00
ERNEST JONES	STALL SOCCER	R B STALL HIGH	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/19/2018	150.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/10/2018	345.81
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/10/2018	444.96
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/24/2018	383.86
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/24/2018	396.91
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CARIO MIDDLE	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/09/2018	102.00
EVENTWORKS LLC	VARIOUS SCHOOLS - EVENT RENT	ST ANDREWS ELEMENTARY	100 - GENERAL OPERATING	04/12/2018	142.55
EVENTWORKS LLC	VARIOUS SCHOOLS - EVENT RENT	SANDERS-CLYDE ELEMENTARY	100 - GENERAL OPERATING	04/12/2018	189.58
EVENTWORKS LLC	VARIOUS SCHOOLS - EVENT RENT	ASHLEY RIVER ELEMENTARY	100 - GENERAL OPERATING	04/12/2018	202.10
EVENTWORKS LLC	VARIOUS SCHOOLS - EVENT RENT	R B STALL HIGH	100 - GENERAL OPERATING	04/12/2018	272.78
EVENTWORKS LLC	VARIOUS SCHOOLS - EVENT RENT	GARRETT ACADEMY OF TECHNOLOC	100 - GENERAL OPERATING	04/12/2018	425.22
EVENTWORKS LLC	VARIOUS SCHOOLS - EVENT RENT	R B STALL HIGH	100 - GENERAL OPERATING	04/12/2018	574.24
EVENTWORKS LLC	VARIOUS SCHOOLS - EVENT RENT	NORTH CHARLESTON HIGH	100 - GENERAL OPERATING	04/12/2018	1,011.06
EVENTWORKS LLC	VARIOUS SCHOOLS - EVENT RENT	SANDERS-CLYDE ELEMENTARY	100 - GENERAL OPERATING	04/26/2018	108.53
EVENTWORKS LLC	VARIOUS SCHOOLS - EVENT RENT	ANGEL OAK ELEMENTARY	100 - GENERAL OPERATING	04/26/2018	284.84
EVENTWORKS LLC	VARIOUS SCHOOLS - EVENT RENT	CHAS COUNTY SCHOOL OF THE ART	100 - GENERAL OPERATING	04/26/2018	515.94
EVENTWORKS LLC	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/27/2018	368.81
EXECUTIVE COACHING ENTERPRISES, LLC	INSTUCTIONAL ASSISTANCE	NORTH CHARLESTON HIGH	201 - TITLE I (84.010)	04/19/2018	7,000.00
EXTERIOR BUILDING SERVICES LLC	NCHS - STUCCO REPAIR	VARIOUS SCHOOLS	100 - GENERAL OPERATING	04/12/2018	4,858.00
EXTERIOR BUILDING SERVICES LLC	NCHS - STUCCO REPAIR	VARIOUS SCHOOLS	100 - GENERAL OPERATING	04/12/2018	16,295.00
EXTERIOR BUILDING SERVICES LLC	GARRETT - EXT ENVELOPE WORK	GARRETT ACADEMY OF TECHNOLOC	585 - ONE CENT SALES TAX EXTENSION	04/12/2018	66,019.60
EXTERIOR BUILDING SERVICES LLC	LADSON - MOBILE QUAD DEMO PC	LADSON ELEMENTARY	591 - FY18 FCO/CM SPRING BAN 2017A	04/26/2018	25,577.89
EXTERIOR BUILDING SERVICES LLC	LADSON - DRIVEWAY/COURTYARD	LADSON ELEMENTARY	591 - FY18 FCO/CM SPRING BAN 2017A	04/26/2018	82,594.00
EYECARE SPECIALITIES OF CHARLESTON	#191	FEDERAL PROGRAMS OFFICE	201 - TITLE I (84.010)	04/12/2018	200.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
			- TECH P SVS		
FIREFLY DIGITAL INC.	SCHOOL CHOICE FIREFLY DIGITAL	CURRICULUM & INSTRUCTION	100 - GENERAL OPERATING	04/12/2018	6,450.00
FIRST TO FINSH INC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	234.95
FISHER SCIENTIFIC ED FUNDAMENTALS	SUPPLIES NEEDED FOR BIOMED C	WEST ASHLEY HIGH SCHOOL	329 - CAREER & TECHNOLOGY ED	04/26/2018	449.30
FISHER SCIENTIFIC ED FUNDAMENTALS	SUPPLIES NEEDED FOR BIOMED C	WEST ASHLEY HIGH SCHOOL	329 - CAREER & TECHNOLOGY ED	04/26/2018	2,402.49
FLETCHER L. WILLIAMS III	SCHOOL CHOICE ADJUDICATOR P.	CURRICULUM & INSTRUCTION	100 - GENERAL OPERATING	04/12/2018	500.00
FLOCABULARY LLC	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2018	2,000.00
FLORENCE OGBURU ENTERPRISES LLC	MILITARY MAGNET ATHLETIC - STC	MILITARY MAGNET ACADEMY	574 - ONE CENT SALES TAX	04/12/2018	41,371.29
FLORENCE OGBURU ENTERPRISES LLC	ST JOHNS ATHLETIC - STORAGE F.	ST JOHN'S HIGH	574 - ONE CENT SALES TAX	04/12/2018	70,361.04
FLORENCE OGBURU ENTERPRISES LLC	ST JOHNS ATHLETIC - STORAGE F.	ST JOHN'S HIGH	574 - ONE CENT SALES TAX	04/19/2018	7,961.25
FLORIES SCREEN PRINTING INC.	PUPIL ACTIVITY	DEER PARK MIDDLE SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/30/2018	570.00
FOLLETT SCHOOL SOLUTIONS INC	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/10/2018	589.99
FOLLETT SCHOOL SOLUTIONS INC	STUDENT BOOKS	ADVANCED STUDIES WEST ASHLEY	238 - TITLE 1 SUPPORT SCHS	04/12/2018	300.75
FOLLETT SCHOOL SOLUTIONS INC	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/17/2018	238.65
FOLLETT SCHOOL SOLUTIONS INC	MEDIA COLLECTION UPGRADE	NORTHWOODS MIDDLE SCHOOL	591 - FY18 FCO/CM SPRING BAN 2017A	04/19/2018	726.91
FOLLETT SCHOOL SOLUTIONS INC	MEDIA CENTER COLLECTION UPG	SEPTIMA P CLARK ACADEMY	591 - FY18 FCO/CM SPRING BAN 2017A	04/19/2018	980.18
FOLLETT SCHOOL SOLUTIONS INC	MEDIA CENTER COLLECTION UPD,	BURKE HIGH	591 - FY18 FCO/CM SPRING BAN 2017A	04/19/2018	1,106.69
FOLLETT SCHOOL SOLUTIONS INC	MEDIA CENTER COLLECTION UPG	ACADEMIC MAGNET HIGH SCHOOL	591 - FY18 FCO/CM SPRING BAN 2017A	04/19/2018	1,276.90
FOLLETT SCHOOL SOLUTIONS INC	MEDIA CENTER COLLECTION UPD,	DANIEL JENKINS ACADEMY	591 - FY18 FCO/CM SPRING BAN 2017A	04/26/2018	220.05
FOLLETT SCHOOL SOLUTIONS INC	MEDIA CENTER COLLECTION UPD,	MT ZION ELEMENTARY	591 - FY18 FCO/CM SPRING BAN 2017A	04/26/2018	991.33
FOLLETT SCHOOL SOLUTIONS INC	MEDIA CENTER COLLECTION UPD,	JANE EDWARDS ELEMENTARY	591 - FY18 FCO/CM SPRING BAN 2017A	04/26/2018	1,319.39
FOLLETT SCHOOL SOLUTIONS INC	MEDIA CENTER COLLECTION UPD,	DANIEL JENKINS ACADEMY	591 - FY18 FCO/CM SPRING BAN 2017A	04/26/2018	3,735.99
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOL - FOOD COMPO	CHICORA ELEMENTARY	100 - GENERAL OPERATING	04/26/2018	133.00
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOL - FOOD COMPO	MATILDA F DUNSTON ELEMENTARY	100 - GENERAL OPERATING	04/26/2018	209.00
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOL - FOOD COMPO	MIDLAND PARK PRIMARY SCHOOL	100 - GENERAL OPERATING	04/26/2018	209.00
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOL - FOOD COMPO	MARY FORD ELEMENTARY	100 - GENERAL OPERATING	04/26/2018	209.00
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOL - FOOD COMPO	ASHLEY RIVER ELEMENTARY	100 - GENERAL OPERATING	04/26/2018	209.00
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOL - FOOD COMPO	ST ANDREWS MIDDLE	100 - GENERAL OPERATING	04/26/2018	209.00
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOL - FOOD COMPO	MALCOLM C HURSEY ELEMENTARY	100 - GENERAL OPERATING	04/26/2018	218.50
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOL - FOOD COMPO	MT ZION ELEMENTARY	100 - GENERAL OPERATING	04/26/2018	218.50

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
			- TRASH		
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOL - FOOD COMPO	MEMMINGER ELEMENTARY	100 - GENERAL OPERATING	04/26/2018	228.00
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOL - FOOD COMPO	MT PLEASANT ACADEMY	100 - GENERAL OPERATING	04/26/2018	237.50
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOL - FOOD COMPO	MAMIE P WHITESIDES ELEMENTARY	100 - GENERAL OPERATING	04/26/2018	237.50
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOL - FOOD COMPO	GOV JAMES B EDWARDS ELEMENTA	100 - GENERAL OPERATING	04/26/2018	237.50
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOL - FOOD COMPO	MOULTRIE MIDDLE	100 - GENERAL OPERATING	04/26/2018	237.50
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOL - FOOD COMPO	HARBOR VIEW ELEMENTARY	100 - GENERAL OPERATING	04/26/2018	237.50
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOL - FOOD COMPO	MURRAY-LASAINÉ ELEMENTARY	100 - GENERAL OPERATING	04/26/2018	237.50
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOL - FOOD COMPO	JAMES ISLAND ELEMENTARY	100 - GENERAL OPERATING	04/26/2018	237.50
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOL - FOOD COMPO	CHARLESTON PROGRESSIVE SCHOC	100 - GENERAL OPERATING	04/26/2018	237.50
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOL - FOOD COMPO	JAMES SIMONS ELEMENTARY	100 - GENERAL OPERATING	04/26/2018	237.50
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOL - FOOD COMPO	JULIAN MITCHELL ELEMENTARY	100 - GENERAL OPERATING	04/26/2018	237.50
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOL - FOOD COMPO	BUIST ACADEMY ELEMENTARY	100 - GENERAL OPERATING	04/26/2018	237.70
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOL - FOOD COMPO	BELLE HALL ELEMENTARY	100 - GENERAL OPERATING	04/26/2018	247.00
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOL - FOOD COMPO	STILES POINT ELEMENTARY	100 - GENERAL OPERATING	04/26/2018	247.00
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOL - FOOD COMPO	ZUCKER MIDDLE SCHOOL	100 - GENERAL OPERATING	04/26/2018	247.00
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOL - FOOD COMPO	SULLIVAN'S ISLAND ELEMENTARY	100 - GENERAL OPERATING	04/26/2018	256.50
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOL - FOOD COMPO	ADVANCED STUDIES WEST ASHLEY	100 - GENERAL OPERATING	04/26/2018	266.00
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOL - FOOD COMPO	C E WILLIAMS ACADEMIC MAGNET	100 - GENERAL OPERATING	04/26/2018	275.50
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOL - FOOD COMPO	ST ANDREWS ELEMENTARY	100 - GENERAL OPERATING	04/26/2018	285.00
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOL - FOOD COMPO	DRAYTON HALL ELEMENTARY	100 - GENERAL OPERATING	04/26/2018	285.00
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOL - FOOD COMPO	W B GOODWIN ELEMENTARY	100 - GENERAL OPERATING	04/26/2018	304.00
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOL - FOOD COMPO	LAMBS ELEMENTARY	100 - GENERAL OPERATING	04/26/2018	361.00
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOL - FOOD COMPO	LADSON ELEMENTARY	100 - GENERAL OPERATING	04/26/2018	380.00
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOL - FOOD COMPO	NORTH CHARLESTON ELEMENTARY	100 - GENERAL OPERATING	04/26/2018	380.00
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOL - FOOD COMPO	HUNLEY PARK ELEMENTARY	100 - GENERAL OPERATING	04/26/2018	399.00
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOL - FOOD COMPO	OAKLAND ELEMENTARY	100 - GENERAL OPERATING	04/26/2018	418.00
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOL - FOOD COMPO	HAUT GAP MIDDLE	100 - GENERAL OPERATING	04/26/2018	418.00
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOL - FOOD COMPO	A C CORCORAN ELEMENTARY	100 - GENERAL OPERATING	04/26/2018	427.50
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOL - FOOD COMPO	PEPPERHILL ELEMENTARY	100 - GENERAL OPERATING	04/26/2018	427.50

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
			- TRASH		
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOL - FOOD COMPO	CARIO MIDDLE	100 - GENERAL OPERATING	04/26/2018	437.00
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOL - FOOD COMPO	CAMP ROAD MIDDLE SCHOOL	100 - GENERAL OPERATING	04/26/2018	446.50
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOL - FOOD COMPO	ANGEL OAK ELEMENTARY	100 - GENERAL OPERATING	04/26/2018	465.50
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOL - FOOD COMPO	PINEHURST ELEMENTARY	100 - GENERAL OPERATING	04/26/2018	475.00
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOL - FOOD COMPO	SPRINGFIELD ELEMENTARY	100 - GENERAL OPERATING	04/26/2018	621.33
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOL - FOOD COMPO	LAING MIDDLE	100 - GENERAL OPERATING	04/26/2018	665.00
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOL - FOOD COMPO	CHARLES PINCKNEY ELEMENTARY	100 - GENERAL OPERATING	04/26/2018	855.00
FORMS & SUPPLY INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/11/2018	2,587.01
FORMS & SUPPLY INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2018	2,552.89
FORSBERG ENGINEERING & SURVEYING INC	STORMWATER STUDIES-VARIOUS	CHAS COUNTY SCHOOL OF THE ART	591 - FY18 FCO/CM SPRING BAN 2017A	04/19/2018	6,800.00
FORSBERG ENGINEERING & SURVEYING INC	STORMWATER STUDIES-VARIOUS	ACADEMIC MAGNET HIGH SCHOOL	591 - FY18 FCO/CM SPRING BAN 2017A	04/19/2018	6,800.00
FORSBERG ENGINEERING & SURVEYING INC	SURVEY	CHARLESTOWNE ACADEMY	591 - FY18 FCO/CM SPRING BAN 2017A	04/26/2018	3,000.00
FOX MUSIC	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	587.78
FOX MUSIC	CHICORA ES-SOUND SYSTEM FIX	IT NETWORK OPERATIONS	100 - GENERAL OPERATING	04/26/2018	2,482.00
FRASIER TIRE SERVICE	TIRE REPAIR	VARIOUS SCHOOLS	100 - GENERAL OPERATING	04/19/2018	593.30
FRASIER TIRE SERVICE	TIRE REPAIR	VARIOUS SCHOOLS	100 - GENERAL OPERATING	04/26/2018	271.20
FRONTIER	864-189-0374-110199	MIDDLE SCHOOL LEARNING COMM	100 - GENERAL OPERATING	04/26/2018	266.38
FRONTIER	864-189-0374-110199	BUS LOTS	100 - GENERAL OPERATING	04/26/2018	419.11
FRONTIER	864-189-0374-110199	MINNIE HUGHES ELEMENTARY	100 - GENERAL OPERATING	04/26/2018	765.12
FRONTIER	864-189-0374-110199	C C BLANEY ELEMENTARY	100 - GENERAL OPERATING	04/26/2018	981.30
FRONTIER	864-189-0374-110199	BAPTIST HILL HIGH	100 - GENERAL OPERATING	04/26/2018	1,305.02
FRONTIER	864-189-0374-110199	E B ELLINGTON ELEMENTARY	100 - GENERAL OPERATING	04/26/2018	1,340.78
FUEL EXPRESS	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/09/2018	116.28
FUEL EXPRESS	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/09/2018	251.68
FUEL EXPRESS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/11/2018	168.06
FUEL EXPRESS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/11/2018	387.37
FUEL EXPRESS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2018	376.85
FUEL EXPRESS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2018	376.96
FUEL EXPRESS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2018	539.21



Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
FUEL EXPRESS	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	308.43
FULL STEAM AHEAD EDU, LLC	FULL STEAM AHEAD	JAMES IS HI COMMUNITY SCHOOL	855 - COMMUNITY EDUCATION	04/19/2018	273.00
FULL STEAM AHEAD EDU, LLC	KALEIDOSCOPE ENRICHMENT SEF	MARY FORD ELEMENTARY	837 - CHARLESTON'S PROMISE NEIGHBOR	04/26/2018	360.00
FULL STEAM AHEAD EDU, LLC	KALEIDOSCOPE ENRICHMENT SEF	MEMMINGER ELEMENTARY	855 - COMMUNITY EDUCATION	04/26/2018	360.00
GALA GUIBA GUERRERO	AFTER SCHOOL ENRICHMENT SEF	JAMES IS HI COMMUNITY SCHOOL	855 - COMMUNITY EDUCATION	04/12/2018	1,950.00
GALA GUIBA GUERRERO	COLLABORATIVE ENRICHMENT	MARY FORD ELEMENTARY	837 - CHARLESTON'S PROMISE NEIGHBOR	04/26/2018	450.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/11/2018	195.10
GARRETT ACADEMY OF TECHNOLOGY	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/11/2018	1,500.00
GARY JACKSON	SCHOOL CHOICE ADJUDICATOR P	CURRICULUM & INSTRUCTION	100 - GENERAL OPERATING	04/12/2018	250.00
GAVIN JUDGE	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/13/2018	1,000.00
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	VARIOUS SCHOOLS	100 - GENERAL OPERATING	04/12/2018	131.24
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	VARIOUS SCHOOLS	100 - GENERAL OPERATING	04/12/2018	350.29
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	VARIOUS SCHOOLS	100 - GENERAL OPERATING	04/12/2018	822.52
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	VARIOUS SCHOOLS	100 - GENERAL OPERATING	04/12/2018	1,161.30
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	VARIOUS SCHOOLS	100 - GENERAL OPERATING	04/12/2018	2,043.26
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	VARIOUS SCHOOLS	100 - GENERAL OPERATING	04/12/2018	4,667.87
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	VARIOUS SCHOOLS	100 - GENERAL OPERATING	04/19/2018	173.75
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	VARIOUS SCHOOLS	100 - GENERAL OPERATING	04/19/2018	242.73
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	VARIOUS SCHOOLS	100 - GENERAL OPERATING	04/19/2018	255.19
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	VARIOUS SCHOOLS	100 - GENERAL OPERATING	04/19/2018	301.75
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	VARIOUS SCHOOLS	100 - GENERAL OPERATING	04/19/2018	557.08
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	VARIOUS SCHOOLS	100 - GENERAL OPERATING	04/19/2018	822.52
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	VARIOUS SCHOOLS	100 - GENERAL OPERATING	04/19/2018	1,319.71
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	VARIOUS SCHOOLS	100 - GENERAL OPERATING	04/19/2018	2,681.81
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	VARIOUS SCHOOLS	100 - GENERAL OPERATING	04/19/2018	5,178.54
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	VARIOUS SCHOOLS	100 - GENERAL OPERATING	04/19/2018	6,402.89
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	VARIOUS SCHOOLS	100 - GENERAL OPERATING	04/19/2018	7,814.45
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	VARIOUS SCHOOLS	100 - GENERAL OPERATING	04/19/2018	13,878.39
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	VARIOUS SCHOOLS	100 - GENERAL OPERATING	04/26/2018	350.29

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
			- RPRS/MAINT		
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	VARIOUS SCHOOLS	100 - GENERAL OPERATING	04/26/2018	577.34
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	VARIOUS SCHOOLS	100 - GENERAL OPERATING	04/26/2018	822.52
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	VARIOUS SCHOOLS	100 - GENERAL OPERATING	04/26/2018	915.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/11/2018	1,043.21
GERALD Y. PITTS	PUPIL ACTIVITY	LAING MIDDLE	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/11/2018	600.00
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	PROFESSIONAL DEVELOPMENT	267 - TITLE II IMPROV TCHR QUALITY	04/12/2018	158.05
EMPLOYEE REIMBURSEMENT	REIMBURSEMENT-K. HOLLINSHEA	BOARD OF TRUSTEES	100 - GENERAL OPERATING	04/19/2018	400.00
EMPLOYEE REIMBURSEMENT	MILEAGE STIPEND	SUPERINTENDENT'S OFFICE	100 - GENERAL OPERATING	04/27/2018	1,000.00
EMPLOYEE REIMBURSEMENT	MARCH MILEAGE	HEADSTART/EHS/PRESCHOOL	842 - EARLY HEAD START	04/26/2018	158.79
GLENN ARNOLD	KALEIDOSCOPE ENRICHMENT SEF	WANDO COMMUNITY SCHOOL	855 - COMMUNITY EDUCATION	04/12/2018	3,349.50
GLICK/BOEHM & ASSOCIATES INCORPORA	MOULTRIE MS EXPANSION - GLICK	MOULTRIE MIDDLE	585 - ONE CENT SALES TAX EXTENSION	04/12/2018	10,722.50
GLOBAL CHARTERS SERVICES, LLC	PUPIL ACTIVITY	STILES POINT ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/11/2018	4,889.00
GOING COASTAL LLC	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	2,252.23
GOOD DEEDS CASE MANAGEMENT SERVIC	SCHOOL PSYCHOLOGIST	SPECIAL EDUCATION DEPARTMENT	100 - GENERAL OPERATING	04/12/2018	900.00
GOOD DEEDS CASE MANAGEMENT SERVIC	SCHOOL PSYCHOLOGIST	SPECIAL EDUCATION DEPARTMENT	100 - GENERAL OPERATING	04/12/2018	1,000.00
GOOD DEEDS CASE MANAGEMENT SERVIC	SCHOOL PSYCHOLOGIST	SPECIAL EDUCATION DEPARTMENT	100 - GENERAL OPERATING	04/19/2018	1,050.00
GOOD DEEDS CASE MANAGEMENT SERVIC	SCHOOL PSYCHOLOGIST	SPECIAL EDUCATION DEPARTMENT	100 - GENERAL OPERATING	04/26/2018	1,000.00
GRAYBAR ELECTRIC COMPANY	LAMBS ES-UPS	IT NETWORK OPERATIONS	591 - FY18 FCO/CM SPRING BAN 2017A	04/19/2018	575.00
GRAYBAR ELECTRIC COMPANY	AC CORCORAN-UPS	IT NETWORK OPERATIONS	591 - FY18 FCO/CM SPRING BAN 2017A	04/19/2018	805.00
GRAYBAR ELECTRIC COMPANY	LAMBS ES-UPS	IT NETWORK OPERATIONS	591 - FY18 FCO/CM SPRING BAN 2017A	04/19/2018	4,160.14
GRAYBAR ELECTRIC COMPANY	NC CREATIVE ARTS-UPS	IT NETWORK OPERATIONS	591 - FY18 FCO/CM SPRING BAN 2017A	04/19/2018	6,304.87
GRAYBAR ELECTRIC COMPANY	AC CORCORAN-UPS	IT NETWORK OPERATIONS	591 - FY18 FCO/CM SPRING BAN 2017A	04/19/2018	6,727.57
GRAYBAR ELECTRIC COMPANY	UPS STOCK	IT NETWORK OPERATIONS	100 - GENERAL OPERATING	04/19/2018	8,330.72
GRAYBAR ELECTRIC COMPANY	CARIO MS-UPS	IT NETWORK OPERATIONS	591 - FY18 FCO/CM SPRING BAN 2017A	04/19/2018	10,158.26
GRAYBAR ELECTRIC COMPANY	LINK RUNNER TEST KIT	TECHNOLOGY & INFORMATION SYST	100 - GENERAL OPERATING	04/26/2018	2,536.43
GRAYBAR ELECTRIC COMPANY	MIDLAND PARK-UPS	IT NETWORK OPERATIONS	591 - FY18 FCO/CM SPRING BAN 2017A	04/26/2018	3,554.13
GRAYBAR ELECTRIC COMPANY	SOLENOIDS-VARIOUS SCHOOLS	IT NETWORK OPERATIONS	100 - GENERAL OPERATING	04/26/2018	3,660.03
GREEN HEART PROJECT INC	KALEIDOSCOPE ENRICHMENT SEF	SANDERS-CLYDE ELEMENTARY	837 - CHARLESTON'S PROMISE NEIGHBOR	04/26/2018	324.00
GREEN HEART PROJECT INC	KALEIDOSCOPE ENRICHMENT SEF	SANDERS-CLYDE ELEMENTARY	837 - CHARLESTON'S PROMISE NEIGHBOR	04/26/2018	512.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
			- INSTR SVS		
GREEN HEART PROJECT INC	KALEIDOSCOPE ENRICHMENT SEF	MEMMINGER ELEMENTARY	855 - COMMUNITY EDUCATION	04/26/2018	648.00
GREEN HEART PROJECT INC	KALEIDOSCOPE ENRICHMENT SEF	MEMMINGER ELEMENTARY	855 - COMMUNITY EDUCATION	04/26/2018	864.00
GREEN RIVER PRESERVE	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/16/2018	8,738.80
GREG MATHIS CHARTER SCHOOL	CHARTER SCHOOL MONTHLY PAY	GREG MATHIS CHARTER	100 - GENERAL OPERATING	04/27/2018	68,774.05
GS2 ENGINEERING, INC.	ST JOHNS ATH IMP - GS2 ENG	ST JOHN'S HIGH	574 - ONE CENT SALES TAX	04/19/2018	165.00
GS2 ENGINEERING, INC.	ST JOHNS ATH IMP - GS2 ENG	ST JOHN'S HIGH	574 - ONE CENT SALES TAX	04/26/2018	105.00
GULF STREAM CONSTRUCTION COMPANY	BHHS ATHLETIC TRACK BID AWAR	BAPTIST HILL HIGH	574 - ONE CENT SALES TAX	04/19/2018	277,789.72
EMPLOYEE REIMBURSEMENT	MARCH MILEAGE	TITLE I DISTRICT WIDE	201 - TITLE I (84.010)	04/26/2018	103.50
HALLIGAN MAHONEY & WILLIAMS SMITH F/	#12046 GENERAL LEGAL SERVICE:	OFFICE OF GENERAL COUNSEL	100 - GENERAL OPERATING	04/26/2018	3,375.00
HAMMES PROFESSIONALS	RECEPTIONIST - TEMPORARY	ST JOHN'S HIGH	100 - GENERAL OPERATING	04/12/2018	441.60
HAMMES PROFESSIONALS	TEMPORARY OFFICE RECEPTIONI:	SPRINGFIELD ELEMENTARY	100 - GENERAL OPERATING	04/12/2018	552.00
HAMMES PROFESSIONALS	BILL RATE FOR TEMP AGENCY	SCHOOL FOOD SERVICES	600 - FOOD SERVICE FUNDS	04/12/2018	606.26
HAMMES PROFESSIONALS	BILL RATE FOR TEMP AGENCY	SCHOOL FOOD SERVICES	600 - FOOD SERVICE FUNDS	04/12/2018	634.00
HAMMES PROFESSIONALS	HAMMES STAFFING-TEMP EMPLO`	COMMUNICATIONS	100 - GENERAL OPERATING	04/12/2018	692.19
HAMMES PROFESSIONALS	HUMAN SERVICES	NURSE SERVICES OFFICE	100 - GENERAL OPERATING	04/12/2018	716.00
HAMMES PROFESSIONALS	FIELD SUPPORT STAFF AUGMENT.	IT CUSTOMER SUPPORT	100 - GENERAL OPERATING	04/12/2018	1,920.24
HAMMES PROFESSIONALS	FIELD SUPPORT STAFF AUGMENT.	IT CUSTOMER SUPPORT	100 - GENERAL OPERATING	04/12/2018	2,156.84
HAMMES PROFESSIONALS	FIELD SUPPORT STAFF AUGMENT.	IT CUSTOMER SUPPORT	100 - GENERAL OPERATING	04/12/2018	2,214.94
HAMMES PROFESSIONALS	BILL RATE FOR TEMP AGENCY	SCHOOL FOOD SERVICES	600 - FOOD SERVICE FUNDS	04/19/2018	634.00
HAMMES PROFESSIONALS	HAMMES STAFFING-TEMP EMPLO`	COMMUNICATIONS	100 - GENERAL OPERATING	04/19/2018	680.20
HAMMES PROFESSIONALS	HAMMES STAFFING-TEMP EMPLO`	COMMUNICATIONS	100 - GENERAL OPERATING	04/19/2018	711.53
HAMMES PROFESSIONALS	FIELD SUPPORT STAFF AUGMENT.	IT CUSTOMER SUPPORT	100 - GENERAL OPERATING	04/19/2018	1,877.94
HAMMES PROFESSIONALS	HUMAN SERVICES	NURSE SERVICES OFFICE	100 - GENERAL OPERATING	04/26/2018	716.00
HAMMES PROFESSIONALS	FIELD SUPPORT STAFF AUGMENT.	IT CUSTOMER SUPPORT	100 - GENERAL OPERATING	04/26/2018	2,000.57
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/09/2018	101.59
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/26/2018	158.59
EMPLOYEE REIMBURSEMENT	MARCH MILEAGE	SPECIAL EDUCATION DEPARTMENT	203 - IDEA	04/26/2018	102.46
HARLAND TECHNOLOGY SERVICES	PUPIL ACTIVITY	MOULTRIE MIDDLE	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/13/2018	660.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CARIO MIDDLE	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/16/2018	420.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
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EMPLOYEE REIMBURSEMENT	LOUISVILLE, KY	CARIO MIDDLE	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/19/2018	1,809.75
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/12/2018	300.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/17/2018	200.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/24/2018	400.00
HAROLD E. GARRETT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2018	220.50
HATCHETTE CONSULTING LLC	CONSULTING SERVICES	CHIEF ACADEMIC OFFICE	100 - GENERAL OPERATING	04/19/2018	7,898.19
HATCHETTE CONSULTING LLC	CONSULTING SERVICES	CHIEF ACADEMIC OFFICE	100 - GENERAL OPERATING	04/26/2018	3,722.35
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CH.	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2018	446.88
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CH.	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/24/2018	201.03
EMPLOYEE REIMBURSEMENT	MILEAGE	ALTERNATIVE PROGRAMS	100 - GENERAL OPERATING	04/12/2018	125.40
HEINEMANN PUBLISHING	LITERACY KITS	CHARLESTON PROGRESSIVE SCHO	201 - TITLE I (84.010)	04/12/2018	3,623.16
HENRY S. RICHARDSON	SANDER CLYDE SROS	SANDERS-CLYDE ELEMENTARY	100 - GENERAL OPERATING	04/12/2018	200.00
HENRY S. RICHARDSON	SANDERS-CLYDE SECURITY	SANDERS-CLYDE ELEMENTARY	100 - GENERAL OPERATING	04/19/2018	200.00
HERALD OFFICE SYSTEMS	JAMES ISLAND MS CAMP RD - BOC	JAMES ISLAND MIDDLE	591 - FY18 FCO/CM SPRING BAN 2017A	04/12/2018	2,468.25
HERALD OFFICE SYSTEMS	FY18 SURPLUS FURNITURE FOR C	VARIOUS SCHOOLS	591 - FY18 FCO/CM SPRING BAN 2017A	04/12/2018	4,103.85
HERALD OFFICE SYSTEMS	AOES - MEDIA CENTER SHELVING	ANGEL OAK ELEMENTARY	574 - ONE CENT SALES TAX	04/12/2018	4,775.60
HERALD OFFICE SYSTEMS	BAPTIST HILL - CLASSROOM FF&E	BAPTIST HILL HIGH	844 - MISC DONATIONS	04/12/2018	27,139.09
HERALD OFFICE SYSTEMS	NORTHWOODS - COMPUTER TABL	NORTHWOODS MIDDLE SCHOOL	591 - FY18 FCO/CM SPRING BAN 2017A	04/19/2018	11,209.77
HERALD OFFICE SYSTEMS	CAROLINA PARK HERALD OFFICE	CAROLINA PARK ES	585 - ONE CENT SALES TAX EXTENSION	04/19/2018	31,454.75
HERALD OFFICE SYSTEMS	SIMMONS PINCKNEY - FRT OFFICE	SIMMONS-PINCKNEY MIDDLE	591 - FY18 FCO/CM SPRING BAN 2017A	04/26/2018	764.43
HERFF JONES	PUPIL ACTIVITY	R B STALL HIGH	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/09/2018	3,976.82
HERFF JONES	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2018	6,038.52
HERFF JONES	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/24/2018	2,580.34
HERSHEY CREAMERY COMPANY	FOOD SERVICES	MATILDA F DUNSTON ELEMENTARY	600 - FOOD SERVICE FUNDS	04/12/2018	100.98
HERSHEY CREAMERY COMPANY	FOOD SERVICES	NORTHWOODS MIDDLE SCHOOL	600 - FOOD SERVICE FUNDS	04/12/2018	130.50
HERSHEY CREAMERY COMPANY	FOOD SERVICES	A C CORCORAN ELEMENTARY	600 - FOOD SERVICE FUNDS	04/12/2018	132.12
HERSHEY CREAMERY COMPANY	FOOD SERVICES	LOW COUNTRY TECH	600 - FOOD SERVICE FUNDS	04/12/2018	143.04
HERSHEY CREAMERY COMPANY	FOOD SERVICES	E A BURNS ELEMENTARY	600 - FOOD SERVICE FUNDS	04/12/2018	147.96
HERSHEY CREAMERY COMPANY	FOOD SERVICES	HARBOR VIEW ELEMENTARY	600 - FOOD SERVICE FUNDS	04/12/2018	170.16

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
HERSHEY CREAMERY COMPANY	ELLINGTON ES	E B ELLINGTON ELEMENTARY	600 - FOOD SERVICE FUNDS	04/12/2018	171.36
HERSHEY CREAMERY COMPANY	FOOD SERVICES	JAMES SIMONS ELEMENTARY	600 - FOOD SERVICE FUNDS	04/12/2018	176.28
HERSHEY CREAMERY COMPANY	FOOD SERVICES	ADVANCED STUDIES WEST ASHLEY	600 - FOOD SERVICE FUNDS	04/12/2018	178.92
HERSHEY CREAMERY COMPANY	FOOD SERVICES	SANDERS-CLYDE ELEMENTARY	600 - FOOD SERVICE FUNDS	04/12/2018	204.60
HERSHEY CREAMERY COMPANY	FOOD SERVICES	DRAYTON HALL ELEMENTARY	600 - FOOD SERVICE FUNDS	04/12/2018	315.00
HERSHEY CREAMERY COMPANY	FOOD SERVICES	CHARLES PINCKNEY ELEMENTARY	600 - FOOD SERVICE FUNDS	04/12/2018	346.86
HERSHEY CREAMERY COMPANY	FOOD SERVICES	BAPTIST HILL HIGH	600 - FOOD SERVICE FUNDS	04/12/2018	401.40
HERSHEY CREAMERY COMPANY	FOOD SERVICES	CHAS COUNTY SCHOOL OF THE ART	600 - FOOD SERVICE FUNDS	04/12/2018	522.66
HERSHEY CREAMERY COMPANY	JICHS	JAMES ISLAND CHARTER HIGH	600 - FOOD SERVICE FUNDS	04/19/2018	103.68
HERSHEY CREAMERY COMPANY	JANE EDWARDS ES	JANE EDWARDS ELEMENTARY	600 - FOOD SERVICE FUNDS	04/19/2018	106.38
HERSHEY CREAMERY COMPANY	MURRAY LASAINE ES	MURRAY-LASAINE ELEMENTARY	600 - FOOD SERVICE FUNDS	04/19/2018	123.36
HERSHEY CREAMERY COMPANY	ANGEL OAK ES	ANGEL OAK ELEMENTARY	600 - FOOD SERVICE FUNDS	04/19/2018	127.68
HERSHEY CREAMERY COMPANY	OAKLAND ES	OAKLAND ELEMENTARY	600 - FOOD SERVICE FUNDS	04/19/2018	162.00
HERSHEY CREAMERY COMPANY	FRIERSON ES	EDITH FRIERSON ELEMENTARY	600 - FOOD SERVICE FUNDS	04/19/2018	193.92
HERSHEY CREAMERY COMPANY	DEER PARK MS	DEER PARK MIDDLE SCHOOL	600 - FOOD SERVICE FUNDS	04/19/2018	201.96
HERSHEY CREAMERY COMPANY	SPRINGFIELD ES	SPRINGFIELD ELEMENTARY	600 - FOOD SERVICE FUNDS	04/19/2018	258.84
HERSHEY CREAMERY COMPANY	WEST ASHLEY HS	WEST ASHLEY HIGH SCHOOL	600 - FOOD SERVICE FUNDS	04/19/2018	268.20
HERSHEY CREAMERY COMPANY	ST ANDREWS ES	ST ANDREWS ELEMENTARY	600 - FOOD SERVICE FUNDS	04/19/2018	281.52
HERSHEY CREAMERY COMPANY	HUNLEY PARK ES	HUNLEY PARK ELEMENTARY	600 - FOOD SERVICE FUNDS	04/26/2018	154.80
HERSHEY CREAMERY COMPANY	LAING MS	LAING MIDDLE	600 - FOOD SERVICE FUNDS	04/26/2018	328.80
HIGH OUTPUT	LAMPS	WANDO HIGH SCHOOL	591 - FY18 FCO/CM SPRING BAN 2017A	04/26/2018	2,278.73
HIGH OUTPUT	ETC GIO5 CONTROL BOARD FOR E	VARIOUS SCHOOLS	591 - FY18 FCO/CM SPRING BAN 2017A	04/26/2018	57,535.65
HIGH SCHOOL SPORTS REPORTS INCORP(	PUPIL ACTIVITY	R B STALL HIGH	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/11/2018	300.00
HIGH SCHOOL SPORTS REPORTS INCORP(	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/27/2018	150.00
HILL CONSTRUCTION SERVICES OF CHARL	CAMP ROAD MS DEMO - GC BID AV	CAMP ROAD MIDDLE SCHOOL	585 - ONE CENT SALES TAX EXTENSION	04/19/2018	342,009.70
HILL CONSTRUCTION SERVICES OF CHARL	DIST 2 STADIUM HILL CONST	VARIOUS SCHOOLS	585 - ONE CENT SALES TAX EXTENSION	04/19/2018	1,194,662.28
HM NORTHCUTT CORP	WELL WATER MONITORING	VARIOUS SCHOOLS	100 - GENERAL OPERATING	04/26/2018	6,202.00
HOBCAW YACHT CLUB	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2018	250.00
HOLIDAY INN	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/19/2018	500.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
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HOME PEST CONTROL COMPANY INC	TERMITE BONDS	CARIO MIDDLE	100 - GENERAL OPERATING	04/26/2018	500.00
HOME PEST CONTROL COMPANY INC	TERMITE BONDS	MILITARY MAGNET ACADEMY	100 - GENERAL OPERATING	04/26/2018	1,500.00
HOME PEST CONTROL COMPANY INC	TERMITE BONDS	CHAS COUNTY SCHOOL OF THE ART	100 - GENERAL OPERATING	04/26/2018	4,900.00
HOOVE GROUP	PUPIL ACTIVITY	CARIO MIDDLE	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/24/2018	494.59
HOOVE GROUP	PUPIL ACTIVITY	LAING MIDDLE	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/26/2018	141.99
HOOVE GROUP	PUPIL ACTIVITY	LAING MIDDLE	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/26/2018	236.79
HOOVE GROUP	PUPIL ACTIVITY	R B STALL HIGH	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/26/2018	501.78
HUGER CONSTRUCTION CO INC	JAMES B EDWARDS - TOILET REPL	GOV JAMES B EDWARDS ELEMENTA	100 - GENERAL OPERATING	04/19/2018	1,867.00
HUGER CONSTRUCTION CO INC	CARIO - SIDEWALK REPAIR CAFE/M	CARIO MIDDLE	591 - FY18 FCO/CM SPRING BAN 2017A	04/19/2018	6,891.00
HUSSEY GAY BELL & DEYOUNG INC	BHHS ATHLETIC HGBD	BAPTIST HILL HIGH	574 - ONE CENT SALES TAX	04/12/2018	1,807.50
HUSSEY GAY BELL & DEYOUNG INC	DIST 3 BUS LOT - SITE PLANNING	BUS LOTS	574 - ONE CENT SALES TAX	04/12/2018	2,220.00
HUSSEY GAY BELL & DEYOUNG INC	DISTRICT 2 BUS LOT SURVEYING/F	VARIOUS SCHOOLS	591 - FY18 FCO/CM SPRING BAN 2017A	04/26/2018	7,215.00
I-LEADR, INC.	TRAINING	MINNIE HUGHES ELEMENTARY	209 - STATE SYSTEMIC IMPROVEMENT	04/12/2018	12,850.00
ID SHOP	LANDYARDS & INK	PUBLIC SAFETY OFFICE	100 - GENERAL OPERATING	04/26/2018	2,860.94
INSTRUMENT DOC LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2018	2,289.00
INTER-STATE STUDIOS & PUBLISHING CO.	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/11/2018	2,200.00
INTERNATIONAL BACCALAUREATE ORGAN	IB MEMBERSHIP DUES	BUIST ACADEMY ELEMENTARY	100 - GENERAL OPERATING	04/26/2018	8,094.00
INTERNATIONAL BACCALAUREATE ORGAN	IB MEMBERSHIP DUES	BUIST ACADEMY ELEMENTARY	100 - GENERAL OPERATING	04/26/2018	9,624.00
INTERNATIONAL LONGSHOREMEN ASSOCI	PUPIL ACTIVITY	BURKE HIGH	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/19/2018	500.00
INVERSE INC.	REPLACEMENT UPGRADE-NETWO	IT NETWORK OPERATIONS	585 - ONE CENT SALES TAX EXTENSION	04/12/2018	8,910.00
IPW CONSTRUCTION GROUP, LLC	DUNSTON - BID AWARD	MATILDA F DUNSTON ELEMENTARY	585 - ONE CENT SALES TAX EXTENSION	04/19/2018	85,410.36
IPW CONSTRUCTION GROUP, LLC	DUNSTON - BID AWARD	MATILDA F DUNSTON ELEMENTARY	585 - ONE CENT SALES TAX EXTENSION	04/19/2018	186,878.52
IRRIGATION BY DESIGN INCORPORATED	VARIOUS - BACKFLOW TESTING	PLUMBING SHOP	100 - GENERAL OPERATING	04/12/2018	210.00
IRRIGATION BY DESIGN INCORPORATED	VARIOUS - BACKFLOW TESTING	PLUMBING SHOP	100 - GENERAL OPERATING	04/12/2018	450.00
EMPLOYEE REIMBURSEMENT	MAR18M	HAUT GAP MIDDLE	100 - GENERAL OPERATING	04/26/2018	173.96
J W PEPPER	PUPIL ACTIVITY	MOULTRIE MIDDLE	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/13/2018	136.99
J W PEPPER	PUPIL ACTIVITY	LAING MIDDLE	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/13/2018	652.45
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ZUCKER MIDDLE SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/16/2018	353.74
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ZUCKER MIDDLE SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/24/2018	116.30

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	IN STATE TRAVEL	ZUCKER MIDDLE SCHOOL	- IN STATE 100 - GENERAL OPERATING	04/26/2018	132.33
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/30/2018	107.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/17/2018	274.54
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/17/2018	448.62
JAMES ISLAND COUNTY PARK	PUPIL ACTIVITY	OAKLAND ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/30/2018	145.50
JAMES ISLAND HIGH CHARTER SCHOOL	AFJROTC-OCT,NOV,DEC	JAMES ISLAND CHARTER HIGH	299 - ROTC	04/12/2018	17,945.85
JAMES ISLAND HIGH CHARTER SCHOOL	CHARTER SCHOOL MONTHLY PAY	JAMES ISLAND CHARTER HIGH	100 - GENERAL OPERATING	04/27/2018	1,395,574.55
JAMES ISLAND PUBLIC SERVICE DISTRICT	33407000010	JAMES ISLAND ELEMENTARY	100 - GENERAL OPERATING	04/12/2018	507.76
JAMES J. BRADFORD	PUPIL ACTIVITY	MALCOLM C HURSEY ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/27/2018	561.00
EMPLOYEE REIMBURSEMENT	MILEAGE	STUDENT TRANSPORTATION	100 - GENERAL OPERATING	04/19/2018	113.91
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAUREL HILL PRIMARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/27/2018	112.57
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAUREL HILL PRIMARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/27/2018	123.20
JAMIE LUCARELLI	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/19/2018	1,234.75
EMPLOYEE REIMBURSEMENT	MILEAGE	ST JAMES-SANTEE ELEMENTARY	100 - GENERAL OPERATING	04/26/2018	134.34
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MATILDA F DUNSTON ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/09/2018	180.00
EMPLOYEE REIMBURSEMENT	MILEAGE	MATILDA F DUNSTON ELEMENTARY	100 - GENERAL OPERATING	04/12/2018	110.85
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	MATILDA F DUNSTON ELEMENTARY	100 - GENERAL OPERATING	04/19/2018	114.56
EMPLOYEE REIMBURSEMENT	WINTHROP UNIVERSITY	ACADEMIC MAGNET HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/26/2018	655.75
JASON'S DELI	PUPIL ACTIVITY	NORTH CHAS CREATIVE ARTS ELEM	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	396.30
JASON'S DELI	PUPIL ACTIVITY	BURKE HIGH	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2018	264.18
JASON'S DELI	PUPIL ACTIVITY	BURKE HIGH	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/26/2018	246.60
JASON'S DELI	PUPIL ACTIVITY	BURKE HIGH	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/26/2018	264.18
JASON'S DELI	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/27/2018	2,427.44
JAWS FUNDRAISING, LLC	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/16/2018	1,250.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTH CHARLESTON ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/19/2018	306.54
EMPLOYEE REIMBURSEMENT	WILMINGTON, NC	WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/19/2018	416.29
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	NORTH CHAS CREATIVE ARTS ELEM	100 - GENERAL OPERATING	04/19/2018	135.16
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	605.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/11/2018	121.60

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EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT 709 - PUPIL ACTIVITY FUND - SCHOOLS	04/27/2018	316.72
EMPLOYEE REIMBURSEMENT	GREENVILLE, SC	CHARLES PINCKNEY ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/19/2018	323.80
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	PROFESSIONAL DEVELOPMENT	267 - TITLE II IMPROV TCHR QUALITY	04/12/2018	244.16
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/30/2018	149.81
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BURKE HIGH	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/27/2018	108.63
JESSE L THROWER	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	450.00
JESSE L THROWER	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	500.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/11/2018	182.94
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAUREL HILL PRIMARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/27/2018	432.82
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/30/2018	380.78
JIM N NICK'S BAR B Q	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/16/2018	1,737.47
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	100 - GENERAL OPERATING	04/19/2018	158.44
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CARIO MIDDLE	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/30/2018	121.74
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2018	116.93
EMPLOYEE REIMBURSEMENT	GREENVILLE, SC	PROFESSIONAL DEVELOPMENT	311 - PROFESSIONAL DEVELOPMENT	04/19/2018	239.70
JOHN CICCARELLI ARCHITECT LLC	EAST COOPER - MASTER PLAN III	OLD WHITESIDES SITE	591 - FY18 FCO/CM SPRING BAN 2017A	04/12/2018	715.21
JOHN CICCARELLI ARCHITECT LLC	MIDLAND PARK - PAINT INTERIOR	MIDLAND PARK PRIMARY SCHOOL	585 - ONE CENT SALES TAX EXTENSION	04/12/2018	6,500.00
JOHN CICCARELLI ARCHITECT LLC	FRIERSON - MONTESSORI CONVEI	EDITH FRIERSON ELEMENTARY	591 - FY18 FCO/CM SPRING BAN 2017A	04/12/2018	9,830.25
JOHN CICCARELLI ARCHITECT LLC	MIDLAND PARK - DESIGN HEAD ST	MIDLAND PARK PRIMARY SCHOOL	591 - FY18 FCO/CM SPRING BAN 2017A	04/12/2018	14,769.00
JOHN CICCARELLI ARCHITECT LLC	MURRAY LASAINE - CLRM CONV D	MURRAY-LASAINE ELEMENTARY	591 - FY18 FCO/CM SPRING BAN 2017A	04/19/2018	7,287.20
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BURKE HIGH	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/27/2018	327.02
JOHN EISENHART	PO TO COVER PIANO TUNINGS DIS	VARIOUS SCHOOLS	100 - GENERAL OPERATING	04/19/2018	380.00
JOHN EISENHART	PO TO COVER PIANO TUNINGS DIS	VARIOUS SCHOOLS	100 - GENERAL OPERATING	04/26/2018	380.00
JOHN RUSSELL ANDERSON	PUPIL ACTIVITY	OAKLAND ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/26/2018	600.00
JOHN SINGLETARY	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/17/2018	250.00
EMPLOYEE REIMBURSEMENT	MARCH MILEAGE	INNOVATION & LEARNING	100 - GENERAL OPERATING	04/26/2018	156.86
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	203 - IDEA	04/19/2018	136.30
EMPLOYEE REIMBURSEMENT	USC - COLUMBIA, SC	PROFESSIONAL DEVELOPMENT	267 - TITLE II IMPROV TCHR QUALITY	04/12/2018	127.53
JOSTENS	PUPIL ACTIVITY	ANGEL OAK ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/09/2018	480.74



Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
JOSTENS	PUPIL ACTIVITY	ANGEL OAK ELEMENTARY	- PUPIL ACT 709 - PUPIL ACTIVITY FUND - SCHOOLS	04/09/2018	516.00
JOSTENS	PUPIL ACTIVITY	ANGEL OAK ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/09/2018	531.18
JOSTENS	PUPIL ACTIVITY	ANGEL OAK ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/09/2018	632.46
JOSTENS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/11/2018	130.37
JOSTENS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/11/2018	2,272.31
JOSTENS	PUPIL ACTIVITY	R B STALL HIGH	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/16/2018	239.61
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	PROFESSIONAL DEVELOPMENT	267 - TITLE II IMPROV TCHR QUALITY	04/19/2018	271.80
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/23/2018	102.44
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MATILDA F DUNSTON ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/09/2018	225.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MATILDA F DUNSTON ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/09/2018	300.00
JUNIOR LIBRARY GUILD	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/11/2018	171.47
JUNIOR LIBRARY GUILD	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/19/2018	477.40
JW SHIRTWORKS	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/09/2018	293.27
JW SHIRTWORKS	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/09/2018	363.00
JW SHIRTWORKS	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/09/2018	657.90
KA PRODUCTIONS	AUTHOR - KUAME	BAPTIST HILL HIGH	201 - TITLE I (84.010)	04/19/2018	5,000.00
KALEIDOSCOPE ADVENTURES	PUPIL ACTIVITY	LAING MIDDLE	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/13/2018	24,981.00
KALEIDOSCOPE ADVENTURES	PUPIL ACTIVITY	CARIO MIDDLE	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/19/2018	8,800.00
KALEIDOSCOPE ADVENTURES	PUPIL ACTIVITY	MOULTRIE MIDDLE	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/27/2018	150.00
KARA A JOHNSON	CONSULTANT FOR PROFESSIONAL	SPRINGFIELD ELEMENTARY	100 - GENERAL OPERATING	04/26/2018	1,400.00
KARA A JOHNSON	PD Math Consultant	MATILDA F DUNSTON ELEMENTARY	100 - GENERAL OPERATING	04/26/2018	1,500.00
KAREN B WILLIAMS	TITLE 1 COMPLIANCE CONSULTAN	MILITARY MAGNET ACADEMY	201 - TITLE I (84.010)	04/26/2018	510.00
KAREN B WILLIAMS	TITLE ONE CONSULTING SERVICE:	A C CORCORAN ELEMENTARY	201 - TITLE I (84.010)	04/26/2018	510.00
KAREN B WILLIAMS	CONTRACT FOR TITLE I COMPLIAN	BURKE HIGH	201 - TITLE I (84.010)	04/26/2018	680.00
KAREN B WILLIAMS	CONTRACT FOR TITLE I COMPLIAN	BURKE HIGH	201 - TITLE I (84.010)	04/26/2018	850.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2018	153.39
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/27/2018	858.58
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CAROLINA PARK ES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2018	132.94
EMPLOYEE REIMBURSEMENT	MARCH MILEAGE	SPECIAL EDUCATION DEPARTMENT	100 - GENERAL OPERATING	04/26/2018	138.81

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	MARY FORD ELEMENTARY	- IN STATE 100 - GENERAL OPERATING	04/12/2018	538.90
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/11/2018	316.34
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/11/2018	410.90
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/17/2018	171.95
KEATING ROOFING & SHEET METAL COMP,	MINNIE HUGHES - ROOF PAVILION	MINNIE HUGHES ELEMENTARY	591 - FY18 FCO/CM SPRING BAN 2017A	04/19/2018	5,800.00
KEATING ROOFING & SHEET METAL COMP,	SCHRODER - ROOF MAIN/CAFE	R D SCHRODER MIDDLE	591 - FY18 FCO/CM SPRING BAN 2017A	04/19/2018	20,280.00
KEISHA J MCCLAIN	POST CLASS OBSERVATION & PD	HEADSTART/EHS/PRESCHOOL	842 - EARLY HEAD START	04/19/2018	4,091.20
KEISHA J MCCLAIN	POST CLASS OBSERVATION & PD	HEADSTART/EHS/PRESCHOOL	841 - HEAD START COLLABORATION	04/19/2018	17,164.80
EMPLOYEE REIMBURSEMENT	MARCH MILEAGE	HEADSTART/EHS/PRESCHOOL	842 - EARLY HEAD START	04/26/2018	203.99
KELLY SERVICES	TEMP SERVICES	E B ELLINGTON ELEMENTARY	841 - HEAD START COLLABORATION	04/12/2018	104.00
KELLY SERVICES	TEMP SERVICES	ST JAMES-SANTEE ELEMENTARY	842 - EARLY HEAD START	04/12/2018	104.00
KELLY SERVICES	TEMP SERVICES	MINNIE HUGHES ELEMENTARY	100 - GENERAL OPERATING	04/12/2018	130.00
KELLY SERVICES	TEMP SERVICES	LADSON ELEMENTARY	841 - HEAD START COLLABORATION	04/12/2018	182.00
KELLY SERVICES	TEMP SERVICES	A C CORCORAN ELEMENTARY	841 - HEAD START COLLABORATION	04/12/2018	182.00
KELLY SERVICES	TEMP SERVICES	CAROLINA PARK ES	100 - GENERAL OPERATING	04/12/2018	193.87
KELLY SERVICES	TEMP SERVICES	MINNIE HUGHES ELEMENTARY	842 - EARLY HEAD START	04/12/2018	273.00
KELLY SERVICES	TEMP SERVICES	SEPTIMA P CLARK ACADEMY	100 - GENERAL OPERATING	04/12/2018	340.60
KELLY SERVICES	TEMP SERVICES	C E WILLIAMS ACADEMIC MAGNET	100 - GENERAL OPERATING	04/12/2018	340.60
KELLY SERVICES	TEMP SERVICES	CHARLESTON PROGRESSIVE SCHOC	100 - GENERAL OPERATING	04/12/2018	405.60
KELLY SERVICES	TEMP SERVICES	LAUREL HILL PRIMARY	100 - GENERAL OPERATING	04/12/2018	426.49
KELLY SERVICES	TEMP SERVICES	CAMP ROAD MIDDLE SCHOOL	100 - GENERAL OPERATING	04/12/2018	468.60
KELLY SERVICES	TEMP SERVICES	CHILD & FAMILY DEVELOPMENT CTR	100 - GENERAL OPERATING	04/12/2018	520.00
KELLY SERVICES	TEMP SERVICES	CHILD & FAMILY DEVELOPMENT CTR	842 - EARLY HEAD START	04/12/2018	600.00
KELLY SERVICES	TEMP SERVICES	ZUCKER MIDDLE SCHOOL	100 - GENERAL OPERATING	04/12/2018	658.00
KELLY SERVICES	TEMP SERVICES	C C BLANEY ELEMENTARY	100 - GENERAL OPERATING	04/12/2018	700.00
KELLY SERVICES	TEMP SERVICES	SANDERS-CLYDE ELEMENTARY	841 - HEAD START COLLABORATION	04/12/2018	728.00
KELLY SERVICES	TEMP SERVICES	MIDLAND PARK PRIMARY SCHOOL	841 - HEAD START COLLABORATION	04/12/2018	808.00
KELLY SERVICES	TEMP SERVICES	PINEHURST ELEMENTARY	100 - GENERAL OPERATING	04/12/2018	988.00
KELLY SERVICES	TEMP SERVICES	JULIAN MITCHELL ELEMENTARY	100 - GENERAL OPERATING	04/12/2018	991.95

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
		- SUB OUTSRC			
KELLY SERVICES	TEMP SERVICES	GARRETT ACADEMY OF TECHNOLOC	100 - GENERAL OPERATING	04/12/2018	998.40
KELLY SERVICES	TEMP SERVICES	NORTH CHARLESTON HIGH	100 - GENERAL OPERATING	04/12/2018	1,048.80
KELLY SERVICES	TEMP SERVICES	BUIST ACADEMY ELEMENTARY	100 - GENERAL OPERATING	04/12/2018	1,071.20
KELLY SERVICES	TEMP SERVICES	HAUT GAP MIDDLE	100 - GENERAL OPERATING	04/12/2018	1,071.20
KELLY SERVICES	TEMP SERVICES	HARBOR VIEW ELEMENTARY	100 - GENERAL OPERATING	04/12/2018	1,133.60
KELLY SERVICES	TEMP SERVICES	STILES POINT ELEMENTARY	100 - GENERAL OPERATING	04/12/2018	1,346.80
KELLY SERVICES	TEMP SERVICES	LIBERTY HILL ACADEMY	100 - GENERAL OPERATING	04/12/2018	1,350.00
KELLY SERVICES	TEMP SERVICES	MOULTRIE MIDDLE	100 - GENERAL OPERATING	04/12/2018	1,401.40
KELLY SERVICES	TEMP SERVICES	MIDLAND PARK PRIMARY SCHOOL	100 - GENERAL OPERATING	04/12/2018	1,409.46
KELLY SERVICES	TEMP SERVICES	MATILDA F DUNSTON ELEMENTARY	100 - GENERAL OPERATING	04/12/2018	1,419.60
KELLY SERVICES	TEMP SERVICES	ANGEL OAK ELEMENTARY	100 - GENERAL OPERATING	04/12/2018	1,451.45
KELLY SERVICES	TEMP SERVICES	MORNINGSIDE MIDDLE	100 - GENERAL OPERATING	04/12/2018	1,479.20
KELLY SERVICES	TEMP SERVICES	ST JOHN'S HIGH	100 - GENERAL OPERATING	04/12/2018	1,606.80
KELLY SERVICES	TEMP SERVICES	NORTH CHAS CREATIVE ARTS ELEM	100 - GENERAL OPERATING	04/12/2018	1,665.00
KELLY SERVICES	TEMP SERVICES	JAMES SIMONS ELEMENTARY	100 - GENERAL OPERATING	04/12/2018	1,684.80
KELLY SERVICES	TEMP SERVICES	ST JAMES-SANTEE ELEMENTARY	100 - GENERAL OPERATING	04/12/2018	1,690.00
KELLY SERVICES	TEMP SERVICES	BELLE HALL ELEMENTARY	100 - GENERAL OPERATING	04/12/2018	1,745.38
KELLY SERVICES	TEMP SERVICES	WA HEAD START	841 - HEAD START COLLABORATION	04/12/2018	1,904.55
KELLY SERVICES	TEMP SERVICES	MT PLEASANT ACADEMY	100 - GENERAL OPERATING	04/12/2018	1,916.59
KELLY SERVICES	TEMP SERVICES	LADSON ELEMENTARY	100 - GENERAL OPERATING	04/12/2018	1,953.79
KELLY SERVICES	TEMP SERVICES	W B GOODWIN ELEMENTARY	100 - GENERAL OPERATING	04/12/2018	1,992.56
KELLY SERVICES	TEMP SERVICES	E B ELLINGTON ELEMENTARY	100 - GENERAL OPERATING	04/12/2018	2,012.35
KELLY SERVICES	TEMP SERVICES	SULLIVAN'S ISLAND ELEMENTARY	100 - GENERAL OPERATING	04/12/2018	2,022.80
KELLY SERVICES	TEMP SERVICES	DEER PARK MIDDLE SCHOOL	100 - GENERAL OPERATING	04/12/2018	2,043.05
KELLY SERVICES	TEMP SERVICES	ASHLEY RIVER ELEMENTARY	100 - GENERAL OPERATING	04/12/2018	2,046.00
KELLY SERVICES	TEMP SERVICES	MILITARY MAGNET ACADEMY	100 - GENERAL OPERATING	04/12/2018	2,075.20
KELLY SERVICES	TEMP SERVICES	MEMMINGER ELEMENTARY	100 - GENERAL OPERATING	04/12/2018	2,176.64
KELLY SERVICES	TEMP SERVICES	MT ZION ELEMENTARY	100 - GENERAL OPERATING	04/12/2018	2,264.25
KELLY SERVICES	TEMP SERVICES	DRAYTON HALL ELEMENTARY	100 - GENERAL OPERATING	04/12/2018	2,416.31

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
		- SUB OUTSRC			
KELLY SERVICES	TEMP SERVICES	E A BURNS ELEMENTARY	100 - GENERAL OPERATING	04/12/2018	2,566.00
KELLY SERVICES	TEMP SERVICES	JENNIE MOORE ELEMENTARY	100 - GENERAL OPERATING	04/12/2018	2,584.40
KELLY SERVICES	TEMP SERVICES	DANIEL JENKINS ACADEMY	100 - GENERAL OPERATING	04/12/2018	2,600.00
KELLY SERVICES	TEMP SERVICES	WEST ASHLEY HIGH SCHOOL	100 - GENERAL OPERATING	04/12/2018	2,751.06
KELLY SERVICES	TEMP SERVICES	GOV JAMES B EDWARDS ELEMENTA	100 - GENERAL OPERATING	04/12/2018	2,772.51
KELLY SERVICES	TEMP SERVICES	CHARLES PINCKNEY ELEMENTARY	100 - GENERAL OPERATING	04/12/2018	2,787.20
KELLY SERVICES	TEMP SERVICES	ADVANCED STUDIES WEST ASHLEY	100 - GENERAL OPERATING	04/12/2018	2,799.00
KELLY SERVICES	TEMP SERVICES	MONTESSORI COMMUNITY SCHL CH.	100 - GENERAL OPERATING	04/12/2018	2,804.00
KELLY SERVICES	TEMP SERVICES	HUNLEY PARK ELEMENTARY	100 - GENERAL OPERATING	04/12/2018	2,811.20
KELLY SERVICES	TEMP SERVICES	MARY FORD ELEMENTARY	100 - GENERAL OPERATING	04/12/2018	2,851.50
KELLY SERVICES	TEMP SERVICES	OAKLAND ELEMENTARY	100 - GENERAL OPERATING	04/12/2018	3,006.60
KELLY SERVICES	TEMP SERVICES	NORTH CHARLESTON ELEMENTARY	100 - GENERAL OPERATING	04/12/2018	3,052.10
KELLY SERVICES	TEMP SERVICES	ST ANDREWS ELEMENTARY	100 - GENERAL OPERATING	04/12/2018	3,493.18
KELLY SERVICES	TEMP SERVICES	BAPTIST HILL HIGH	100 - GENERAL OPERATING	04/12/2018	3,603.60
KELLY SERVICES	TEMP SERVICES	JAMES ISLAND ELEMENTARY	100 - GENERAL OPERATING	04/12/2018	4,020.80
KELLY SERVICES	TEMP SERVICES	ACADEMIC MAGNET HIGH SCHOOL	100 - GENERAL OPERATING	04/12/2018	4,020.80
KELLY SERVICES	TEMP SERVICES	SIMMONS-PINCKNEY MIDDLE	100 - GENERAL OPERATING	04/12/2018	4,027.35
KELLY SERVICES	TEMP SERVICES	SPRINGFIELD ELEMENTARY	100 - GENERAL OPERATING	04/12/2018	4,199.55
KELLY SERVICES	TEMP SERVICES	MALCOLM C HURSEY ELEMENTARY	100 - GENERAL OPERATING	04/12/2018	4,232.23
KELLY SERVICES	TEMP SERVICES	BURKE HIGH	100 - GENERAL OPERATING	04/12/2018	4,396.79
KELLY SERVICES	TEMP SERVICES	PEPPERHILL ELEMENTARY	100 - GENERAL OPERATING	04/12/2018	4,552.75
KELLY SERVICES	TEMP SERVICES	LAMBS ELEMENTARY	100 - GENERAL OPERATING	04/12/2018	4,679.16
KELLY SERVICES	TEMP SERVICES	MURRAY-LASAINIE ELEMENTARY	100 - GENERAL OPERATING	04/12/2018	4,840.70
KELLY SERVICES	TEMP SERVICES	CHAS COUNTY SCHOOL OF THE ART	100 - GENERAL OPERATING	04/12/2018	5,060.20
KELLY SERVICES	TEMP SERVICES	MAMIE P WHITESIDES ELEMENTARY	100 - GENERAL OPERATING	04/12/2018	5,258.69
KELLY SERVICES	TEMP SERVICES	LAING MIDDLE	100 - GENERAL OPERATING	04/12/2018	5,420.80
KELLY SERVICES	TEMP SERVICES	CHICORA ELEMENTARY	100 - GENERAL OPERATING	04/12/2018	6,307.20
KELLY SERVICES	TEMP SERVICES	R B STALL HIGH	100 - GENERAL OPERATING	04/12/2018	6,577.30
KELLY SERVICES	TEMP SERVICES	SANDERS-CLYDE ELEMENTARY	100 - GENERAL OPERATING	04/12/2018	6,584.50

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
		- SUB OUTSRC			
KELLY SERVICES	TEMP SERVICES	CARIO MIDDLE	100 - GENERAL OPERATING	04/12/2018	8,107.61
KELLY SERVICES	TEMP SERVICES	WANDO HIGH SCHOOL	100 - GENERAL OPERATING	04/12/2018	8,448.05
KELLY SERVICES	TEMP SERVICES	A C CORCORAN ELEMENTARY	100 - GENERAL OPERATING	04/12/2018	9,090.98
KELLY SERVICES	TEMP SERVICES	STONO PARK ELEMENTARY	100 - GENERAL OPERATING	04/12/2018	9,153.60
KELLY SERVICES	TEMP SERVICES	NORTHWOODS MIDDLE SCHOOL	100 - GENERAL OPERATING	04/12/2018	12,112.00
KELLY SERVICES	04/01/18-04/01/18	WEST ASHLEY HIGH SCHOOL	600 - FOOD SERVICE FUNDS	04/19/2018	101.73
KELLY SERVICES	03/11/18-03/11/18	CHILD & FAMILY DEVELOPMENT CTR	841 - HEAD START COLLABORATION	04/19/2018	104.00
KELLY SERVICES	03/11/18-03/11/18	SANDERS-CLYDE ELEMENTARY	841 - HEAD START COLLABORATION	04/19/2018	104.00
KELLY SERVICES	03/11/18-03/11/18	E B ELLINGTON ELEMENTARY	841 - HEAD START COLLABORATION	04/19/2018	104.00
KELLY SERVICES	03/11/18-03/11/18	R B STALL HIGH	842 - EARLY HEAD START	04/19/2018	104.00
KELLY SERVICES	03/11/18-03/11/18	WA HEAD START	842 - EARLY HEAD START	04/19/2018	104.00
KELLY SERVICES	04/01/18-04/01/18	ST JAMES-SANTEE ELEMENTARY	841 - HEAD START COLLABORATION	04/19/2018	104.00
KELLY SERVICES	04/08/18-04/08/18	CAROLINA PARK ES	100 - GENERAL OPERATING	04/19/2018	104.00
KELLY SERVICES	02/11/18-02/11/18	EDITH FRIERSON ELEMENTARY	600 - FOOD SERVICE FUNDS	04/19/2018	108.80
KELLY SERVICES	03/25/18-03/25/18	EDITH FRIERSON ELEMENTARY	600 - FOOD SERVICE FUNDS	04/19/2018	108.80
KELLY SERVICES	04/01/18-04/01/18	SANDERS-CLYDE ELEMENTARY	600 - FOOD SERVICE FUNDS	04/19/2018	108.80
KELLY SERVICES	04/01/18-04/01/18	EDITH FRIERSON ELEMENTARY	600 - FOOD SERVICE FUNDS	04/19/2018	108.80
KELLY SERVICES	03/25/18-03/25/18	WANDO HIGH SCHOOL	846 - MISCELLANEOUS	04/19/2018	110.00
KELLY SERVICES	04/08/18-04/08/18	JAMES SIMONS ELEMENTARY	100 - GENERAL OPERATING	04/19/2018	120.00
KELLY SERVICES	03/11/18-03/11/18	EARLY COLLEGE HIGH SCHOOL	100 - GENERAL OPERATING	04/19/2018	130.00
KELLY SERVICES	03/11/18-03/11/18	JANE EDWARDS ELEMENTARY	100 - GENERAL OPERATING	04/19/2018	130.00
KELLY SERVICES	03/25/18-03/25/18	PINEHURST ELEMENTARY	100 - GENERAL OPERATING	04/19/2018	130.00
KELLY SERVICES	03/25/18-03/25/18	MINNIE HUGHES ELEMENTARY	100 - GENERAL OPERATING	04/19/2018	130.00
KELLY SERVICES	04/01/18-04/01/18	EARLY COLLEGE HIGH SCHOOL	100 - GENERAL OPERATING	04/19/2018	130.00
KELLY SERVICES	04/08/18-04/08/18	NORTH CHAS CREATIVE ARTS ELEM	100 - GENERAL OPERATING	04/19/2018	130.00
KELLY SERVICES	04/08/18-04/08/18	CHAS COUNTY SCHOOL OF THE ART	100 - GENERAL OPERATING	04/19/2018	130.00
KELLY SERVICES	03/11/18-03/11/18	CHARLESTON PROGRESSIVE SCHOC	100 - GENERAL OPERATING	04/19/2018	130.80
KELLY SERVICES	03/25/18-03/25/18	E A BURNS ELEMENTARY	600 - FOOD SERVICE FUNDS	04/19/2018	136.00
KELLY SERVICES	03/25/18-03/25/18	SANDERS-CLYDE ELEMENTARY	600 - FOOD SERVICE FUNDS	04/19/2018	136.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
		- SUB OUTSRC			
KELLY SERVICES	04/01/18-04/01/18	EDITH FRIERSON ELEMENTARY	100 - GENERAL OPERATING	04/19/2018	145.60
KELLY SERVICES	04/08/18-04/08/18	R B STALL HIGH	100 - GENERAL OPERATING	04/19/2018	155.60
KELLY SERVICES	04/08/18-04/08/18	SIMMONS-PINCKNEY MIDDLE	100 - GENERAL OPERATING	04/19/2018	156.40
KELLY SERVICES	03/25/18-03/25/18	ADVANCED STUDIES WEST ASHLEY	600 - FOOD SERVICE FUNDS	04/19/2018	163.20
KELLY SERVICES	03/11/18-03/11/18	LADSON ELEMENTARY	841 - HEAD START COLLABORATION	04/19/2018	182.00
KELLY SERVICES	04/08/18-04/08/18	BAPTIST HILL HIGH	100 - GENERAL OPERATING	04/19/2018	184.00
KELLY SERVICES	04/01/18-04/01/18	NORTH CHARLESTON ELEMENTARY	600 - FOOD SERVICE FUNDS	04/19/2018	208.49
KELLY SERVICES	04/01/18-04/01/18	MORNINGSIDE MIDDLE	600 - FOOD SERVICE FUNDS	04/19/2018	224.40
KELLY SERVICES	04/08/18-04/08/18	E A BURNS ELEMENTARY	100 - GENERAL OPERATING	04/19/2018	230.75
KELLY SERVICES	04/08/18-04/08/18	ST JAMES-SANTEE ELEMENTARY	842 - EARLY HEAD START	04/19/2018	240.00
KELLY SERVICES	04/08/18-04/08/18	NORTH CHARLESTON ELEMENTARY	100 - GENERAL OPERATING	04/19/2018	245.60
KELLY SERVICES	02/11/18-02/11/18	WANDO HIGH SCHOOL	600 - FOOD SERVICE FUNDS	04/19/2018	248.20
KELLY SERVICES	03/11/18-03/11/18	MINNIE HUGHES ELEMENTARY	100 - GENERAL OPERATING	04/19/2018	260.00
KELLY SERVICES	04/08/18-04/08/18	BURKE HIGH	100 - GENERAL OPERATING	04/19/2018	260.00
KELLY SERVICES	04/08/18-04/08/18	SPRINGFIELD ELEMENTARY	100 - GENERAL OPERATING	04/19/2018	269.99
KELLY SERVICES	03/25/18-03/25/18	LADSON ELEMENTARY	841 - HEAD START COLLABORATION	04/19/2018	271.96
KELLY SERVICES	04/01/18-04/01/18	MONTESSORI MT PLEA CHARTER ES	600 - FOOD SERVICE FUNDS	04/19/2018	272.00
KELLY SERVICES	04/01/18-04/01/18	STILES POINT ELEMENTARY	600 - FOOD SERVICE FUNDS	04/19/2018	272.00
KELLY SERVICES	04/01/18-04/01/18	MINNIE HUGHES ELEMENTARY	842 - EARLY HEAD START	04/19/2018	273.00
KELLY SERVICES	04/08/18-04/08/18	DRAYTON HALL ELEMENTARY	100 - GENERAL OPERATING	04/19/2018	291.20
KELLY SERVICES	03/25/18-03/25/18	DEER PARK MIDDLE SCHOOL	600 - FOOD SERVICE FUNDS	04/19/2018	295.80
KELLY SERVICES	04/01/18-04/01/18	WA HEAD START	600 - FOOD SERVICE FUNDS	04/19/2018	299.20
KELLY SERVICES	04/01/18-04/01/18	ASHLEY RIVER ELEMENTARY	600 - FOOD SERVICE FUNDS	04/19/2018	300.29
KELLY SERVICES	02/11/18-02/11/18	CHAS COUNTY SCHOOL OF THE ART	600 - FOOD SERVICE FUNDS	04/19/2018	302.60
KELLY SERVICES	04/08/18-04/08/18	MIDLAND PARK PRIMARY SCHOOL	100 - GENERAL OPERATING	04/19/2018	305.46
KELLY SERVICES	04/01/18-04/01/18	NORTHWOODS MIDDLE SCHOOL	600 - FOOD SERVICE FUNDS	04/19/2018	309.40
KELLY SERVICES	04/08/18-04/08/18	ANGEL OAK ELEMENTARY	100 - GENERAL OPERATING	04/19/2018	316.00
KELLY SERVICES	04/01/18-04/01/18	BELLE HALL ELEMENTARY	600 - FOOD SERVICE FUNDS	04/19/2018	326.40
KELLY SERVICES	04/01/18-04/01/18	LAUREL HILL PRIMARY	600 - FOOD SERVICE FUNDS	04/19/2018	326.40

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
			- OTHER SRVS		
KELLY SERVICES	04/01/18-04/01/18	JAMES ISLAND CHARTER HIGH	600 - FOOD SERVICE FUNDS	04/19/2018	326.40
KELLY SERVICES	04/01/18-04/01/18	LAMBS ELEMENTARY	600 - FOOD SERVICE FUNDS	04/19/2018	326.40
KELLY SERVICES	04/01/18-04/01/18	DANIEL JENKINS ACADEMY	600 - FOOD SERVICE FUNDS	04/19/2018	326.40
KELLY SERVICES	04/01/18-04/01/18	LOW COUNTRY TECH	600 - FOOD SERVICE FUNDS	04/19/2018	326.40
KELLY SERVICES	04/01/18-04/01/18	ANGEL OAK ELEMENTARY	600 - FOOD SERVICE FUNDS	04/19/2018	326.40
KELLY SERVICES	02/11/18-02/11/18	MONTESSORI MT PLEA CHARTER ES	600 - FOOD SERVICE FUNDS	04/19/2018	340.00
KELLY SERVICES	02/11/18-02/11/18	STILES POINT ELEMENTARY	600 - FOOD SERVICE FUNDS	04/19/2018	340.00
KELLY SERVICES	03/25/18-03/25/18	STILES POINT ELEMENTARY	600 - FOOD SERVICE FUNDS	04/19/2018	340.00
KELLY SERVICES	03/25/18-03/25/18	MEETING STREET ACD@BRENTWOC	600 - FOOD SERVICE FUNDS	04/19/2018	340.00
KELLY SERVICES	03/25/18-03/25/18	WEST ASHLEY HIGH SCHOOL	600 - FOOD SERVICE FUNDS	04/19/2018	340.00
KELLY SERVICES	04/01/18-04/01/18	DEER PARK MIDDLE SCHOOL	600 - FOOD SERVICE FUNDS	04/19/2018	340.00
KELLY SERVICES	04/08/18-04/08/18	MALCOLM C HURSEY ELEMENTARY	100 - GENERAL OPERATING	04/19/2018	340.40
KELLY SERVICES	04/01/18-04/01/18	NORTH CHAS CREATIVE ARTS ELEM	600 - FOOD SERVICE FUNDS	04/19/2018	345.71
KELLY SERVICES	04/08/18-04/08/18	WA HEAD START	841 - HEAD START COLLABORATION	04/19/2018	350.00
KELLY SERVICES	03/25/18-03/25/18	MAMIE P WHITESIDES ELEMENTARY	600 - FOOD SERVICE FUNDS	04/19/2018	353.60
KELLY SERVICES	04/01/18-04/01/18	CHICORA ELEMENTARY	600 - FOOD SERVICE FUNDS	04/19/2018	353.60
KELLY SERVICES	04/08/18-04/08/18	ST ANDREWS ELEMENTARY	100 - GENERAL OPERATING	04/19/2018	356.84
KELLY SERVICES	04/01/18-04/01/18	OAKLAND ELEMENTARY	600 - FOOD SERVICE FUNDS	04/19/2018	359.45
KELLY SERVICES	03/11/18-03/11/18	ST JAMES-SANTEE ELEMENTARY	841 - HEAD START COLLABORATION	04/19/2018	364.00
KELLY SERVICES	03/25/18-03/25/18	SULLIVAN'S ISLAND ELEMENTARY	100 - GENERAL OPERATING	04/19/2018	364.00
KELLY SERVICES	04/01/18-04/01/18	ST JOHN'S HIGH	600 - FOOD SERVICE FUNDS	04/19/2018	367.20
KELLY SERVICES	04/08/18-04/08/18	WANDO HIGH SCHOOL	100 - GENERAL OPERATING	04/19/2018	369.20
KELLY SERVICES	02/11/18-02/11/18	ASHLEY RIVER ELEMENTARY	600 - FOOD SERVICE FUNDS	04/19/2018	374.00
KELLY SERVICES	03/25/18-03/25/18	MORNINGSIDE MIDDLE	600 - FOOD SERVICE FUNDS	04/19/2018	374.00
KELLY SERVICES	03/25/18-03/25/18	WA HEAD START	600 - FOOD SERVICE FUNDS	04/19/2018	374.00
KELLY SERVICES	04/08/18-04/08/18	ACADEMIC MAGNET HIGH SCHOOL	100 - GENERAL OPERATING	04/19/2018	376.20
KELLY SERVICES	04/01/18-04/01/18	ST ANDREWS ELEMENTARY	600 - FOOD SERVICE FUNDS	04/19/2018	378.62
KELLY SERVICES	03/25/18-03/25/18	ASHLEY RIVER ELEMENTARY	600 - FOOD SERVICE FUNDS	04/19/2018	380.80
KELLY SERVICES	04/01/18-04/01/18	MAMIE P WHITESIDES ELEMENTARY	600 - FOOD SERVICE FUNDS	04/19/2018	380.80

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
			- OTHER SRVS		
KELLY SERVICES	04/01/18-04/01/18	LADSON ELEMENTARY	600 - FOOD SERVICE FUNDS	04/19/2018	380.80
KELLY SERVICES	03/11/18-03/11/18	SEPTIMA P CLARK ACADEMY	100 - GENERAL OPERATING	04/19/2018	390.00
KELLY SERVICES	03/11/18-03/11/18	EDITH FRIERSON ELEMENTARY	100 - GENERAL OPERATING	04/19/2018	390.00
KELLY SERVICES	02/11/18-02/11/18	SANDERS-CLYDE ELEMENTARY	600 - FOOD SERVICE FUNDS	04/19/2018	391.41
KELLY SERVICES	02/11/18-02/11/18	STONO PARK ELEMENTARY	600 - FOOD SERVICE FUNDS	04/19/2018	395.49
KELLY SERVICES	04/01/18-04/01/18	MINNIE HUGHES ELEMENTARY	100 - GENERAL OPERATING	04/19/2018	403.00
KELLY SERVICES	04/08/18-04/08/18	DANIEL JENKINS ACADEMY	100 - GENERAL OPERATING	04/19/2018	406.60
KELLY SERVICES	02/11/18-02/11/18	BELLE HALL ELEMENTARY	600 - FOOD SERVICE FUNDS	04/19/2018	408.00
KELLY SERVICES	02/11/18-02/11/18	LAUREL HILL PRIMARY	600 - FOOD SERVICE FUNDS	04/19/2018	408.00
KELLY SERVICES	02/11/18-02/11/18	JAMES ISLAND CHARTER HIGH	600 - FOOD SERVICE FUNDS	04/19/2018	408.00
KELLY SERVICES	02/11/18-02/11/18	LAMBS ELEMENTARY	600 - FOOD SERVICE FUNDS	04/19/2018	408.00
KELLY SERVICES	02/11/18-02/11/18	NORTH CHARLESTON ELEMENTARY	600 - FOOD SERVICE FUNDS	04/19/2018	408.00
KELLY SERVICES	02/11/18-02/11/18	NORTHWOODS MIDDLE SCHOOL	600 - FOOD SERVICE FUNDS	04/19/2018	408.00
KELLY SERVICES	02/11/18-02/11/18	ADVANCED STUDIES WEST ASHLEY	600 - FOOD SERVICE FUNDS	04/19/2018	408.00
KELLY SERVICES	02/11/18-02/11/18	ST JOHN'S HIGH	600 - FOOD SERVICE FUNDS	04/19/2018	408.00
KELLY SERVICES	03/25/18-03/25/18	BELLE HALL ELEMENTARY	600 - FOOD SERVICE FUNDS	04/19/2018	408.00
KELLY SERVICES	03/25/18-03/25/18	LAUREL HILL PRIMARY	600 - FOOD SERVICE FUNDS	04/19/2018	408.00
KELLY SERVICES	03/25/18-03/25/18	JAMES ISLAND CHARTER HIGH	600 - FOOD SERVICE FUNDS	04/19/2018	408.00
KELLY SERVICES	03/25/18-03/25/18	LAMBS ELEMENTARY	600 - FOOD SERVICE FUNDS	04/19/2018	408.00
KELLY SERVICES	03/25/18-03/25/18	NORTH CHARLESTON ELEMENTARY	600 - FOOD SERVICE FUNDS	04/19/2018	408.00
KELLY SERVICES	03/25/18-03/25/18	NORTHWOODS MIDDLE SCHOOL	600 - FOOD SERVICE FUNDS	04/19/2018	408.00
KELLY SERVICES	03/25/18-03/25/18	DANIEL JENKINS ACADEMY	600 - FOOD SERVICE FUNDS	04/19/2018	408.00
KELLY SERVICES	03/25/18-03/25/18	LOW COUNTRY TECH	600 - FOOD SERVICE FUNDS	04/19/2018	408.00
KELLY SERVICES	03/25/18-03/25/18	ANGEL OAK ELEMENTARY	600 - FOOD SERVICE FUNDS	04/19/2018	408.00
KELLY SERVICES	03/25/18-03/25/18	ST JOHN'S HIGH	600 - FOOD SERVICE FUNDS	04/19/2018	408.00
KELLY SERVICES	04/01/18-04/01/18	CHILD & FAMILY DEVELOPMENT CTR	100 - GENERAL OPERATING	04/19/2018	416.00
KELLY SERVICES	03/25/18-03/25/18	NORTH CHAS CREATIVE ARTS ELEM	600 - FOOD SERVICE FUNDS	04/19/2018	419.55
KELLY SERVICES	02/11/18-02/11/18	DEER PARK MIDDLE SCHOOL	600 - FOOD SERVICE FUNDS	04/19/2018	421.60
KELLY SERVICES	02/11/18-02/11/18	NORTH CHAS CREATIVE ARTS ELEM	600 - FOOD SERVICE FUNDS	04/19/2018	438.60



Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
		- OTHER SRVS			
KELLY SERVICES	02/11/18-02/11/18	LADSON ELEMENTARY	600 - FOOD SERVICE FUNDS	04/19/2018	442.00
KELLY SERVICES	02/11/18-02/11/18	LOW COUNTRY TECH	600 - FOOD SERVICE FUNDS	04/19/2018	442.00
KELLY SERVICES	03/25/18-03/25/18	LADSON ELEMENTARY	600 - FOOD SERVICE FUNDS	04/19/2018	442.00
KELLY SERVICES	02/11/18-02/11/18	DANIEL JENKINS ACADEMY	600 - FOOD SERVICE FUNDS	04/19/2018	447.45
KELLY SERVICES	03/25/18-03/25/18	CHICORA ELEMENTARY	600 - FOOD SERVICE FUNDS	04/19/2018	448.80
KELLY SERVICES	04/01/18-04/01/18	LADSON ELEMENTARY	841 - HEAD START COLLABORATION	04/19/2018	455.00
KELLY SERVICES	02/11/18-02/11/18	OAKLAND ELEMENTARY	600 - FOOD SERVICE FUNDS	04/19/2018	460.36
KELLY SERVICES	04/01/18-04/01/18	SANDERS-CLYDE ELEMENTARY	841 - HEAD START COLLABORATION	04/19/2018	465.00
KELLY SERVICES	04/08/18-04/08/18	A C CORCORAN ELEMENTARY	100 - GENERAL OPERATING	04/19/2018	466.80
KELLY SERVICES	03/25/18-03/25/18	GARRETT ACADEMY OF TECHNOLOC	100 - GENERAL OPERATING	04/19/2018	470.60
KELLY SERVICES	02/11/18-02/11/18	MEMMINGER ELEMENTARY	600 - FOOD SERVICE FUNDS	04/19/2018	476.00
KELLY SERVICES	02/11/18-02/11/18	CHICORA ELEMENTARY	600 - FOOD SERVICE FUNDS	04/19/2018	479.40
KELLY SERVICES	03/25/18-03/25/18	EDITH FRIERSON ELEMENTARY	100 - GENERAL OPERATING	04/19/2018	487.50
KELLY SERVICES	04/08/18-04/08/18	ADVANCED STUDIES WEST ASHLEY	100 - GENERAL OPERATING	04/19/2018	487.60
KELLY SERVICES	03/11/18-03/11/18	ST JAMES-SANTEE ELEMENTARY	100 - GENERAL OPERATING	04/19/2018	494.00
KELLY SERVICES	04/08/18-04/08/18	WEST ASHLEY HIGH SCHOOL	100 - GENERAL OPERATING	04/19/2018	504.34
KELLY SERVICES	03/25/18-03/25/18	ANGEL OAK ELEMENTARY	100 - GENERAL OPERATING	04/19/2018	505.05
KELLY SERVICES	03/25/18-03/25/18	GARRETT ACADEMY OF TECHNOLOC	600 - FOOD SERVICE FUNDS	04/19/2018	516.80
KELLY SERVICES	03/11/18-03/11/18	CHILD & FAMILY DEVELOPMENT CTR	100 - GENERAL OPERATING	04/19/2018	520.00
KELLY SERVICES	04/01/18-04/01/18	CHARLESTON PROGRESSIVE SCHOC	100 - GENERAL OPERATING	04/19/2018	520.00
KELLY SERVICES	04/01/18-04/01/18	ST JAMES-SANTEE ELEMENTARY	842 - EARLY HEAD START	04/19/2018	520.00
KELLY SERVICES	04/08/18-04/08/18	CHICORA ELEMENTARY	100 - GENERAL OPERATING	04/19/2018	520.00
KELLY SERVICES	03/11/18-03/11/18	NORTH CHARLESTON HIGH	100 - GENERAL OPERATING	04/19/2018	536.40
KELLY SERVICES	03/25/18-03/25/18	ST ANDREWS ELEMENTARY	600 - FOOD SERVICE FUNDS	04/19/2018	540.05
KELLY SERVICES	04/01/18-04/01/18	GARRETT ACADEMY OF TECHNOLOC	100 - GENERAL OPERATING	04/19/2018	551.20
KELLY SERVICES	04/01/18-04/01/18	R B STALL HIGH	600 - FOOD SERVICE FUNDS	04/19/2018	574.60
KELLY SERVICES	04/01/18-04/01/18	MIDLAND PARK PRIMARY SCHOOL	841 - HEAD START COLLABORATION	04/19/2018	584.00
KELLY SERVICES	04/01/18-04/01/18	CHILD & FAMILY DEVELOPMENT CTR	842 - EARLY HEAD START	04/19/2018	584.00
KELLY SERVICES	02/11/18-02/11/18	WEST ASHLEY HIGH SCHOOL	600 - FOOD SERVICE FUNDS	04/19/2018	605.20

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
		- SUB OUTSRC			
KELLY SERVICES	03/25/18-03/25/18	CHARLESTON PROGRESSIVE SCHOC	100 - GENERAL OPERATING	04/19/2018	609.18
KELLY SERVICES	03/25/18-03/25/18	BAPTIST HILL HIGH	600 - FOOD SERVICE FUNDS	04/19/2018	612.00
KELLY SERVICES	03/25/18-03/25/18	MEETING STREET ACD@BRENTWOC	600 - FOOD SERVICE FUNDS	04/19/2018	612.68
KELLY SERVICES	04/01/18-04/01/18	MARY FORD ELEMENTARY	600 - FOOD SERVICE FUNDS	04/19/2018	625.60
KELLY SERVICES	04/01/18-04/01/18	CHAS COUNTY SCHOOL OF THE ART	600 - FOOD SERVICE FUNDS	04/19/2018	632.40
KELLY SERVICES	02/11/18-02/11/18	ST ANDREWS ELEMENTARY	600 - FOOD SERVICE FUNDS	04/19/2018	635.80
KELLY SERVICES	03/25/18-03/25/18	CHILD & FAMILY DEVELOPMENT CTR	842 - EARLY HEAD START	04/19/2018	652.00
KELLY SERVICES	02/11/18-02/11/18	MEETING STREET ACD@BRENTWOC	600 - FOOD SERVICE FUNDS	04/19/2018	652.80
KELLY SERVICES	04/01/18-04/01/18	GARRETT ACADEMY OF TECHNOLOC	600 - FOOD SERVICE FUNDS	04/19/2018	659.60
KELLY SERVICES	04/01/18-04/01/18	MATILDA F DUNSTON ELEMENTARY	100 - GENERAL OPERATING	04/19/2018	665.60
KELLY SERVICES	02/11/18-02/11/18	GARRETT ACADEMY OF TECHNOLOC	600 - FOOD SERVICE FUNDS	04/19/2018	666.40
KELLY SERVICES	04/01/18-04/01/18	BAPTIST HILL HIGH	600 - FOOD SERVICE FUNDS	04/19/2018	666.40
KELLY SERVICES	04/01/18-04/01/18	C C BLANEY ELEMENTARY	100 - GENERAL OPERATING	04/19/2018	690.00
KELLY SERVICES	03/11/18-03/11/18	STILES POINT ELEMENTARY	100 - GENERAL OPERATING	04/19/2018	696.80
KELLY SERVICES	04/01/18-04/01/18	STONO PARK ELEMENTARY	600 - FOOD SERVICE FUNDS	04/19/2018	699.59
KELLY SERVICES	03/25/18-03/25/18	C C BLANEY ELEMENTARY	100 - GENERAL OPERATING	04/19/2018	700.00
KELLY SERVICES	03/25/18-03/25/18	MIDLAND PARK PRIMARY SCHOOL	841 - HEAD START COLLABORATION	04/19/2018	704.00
KELLY SERVICES	04/01/18-04/01/18	MEMMINGER ELEMENTARY	600 - FOOD SERVICE FUNDS	04/19/2018	707.20
KELLY SERVICES	03/25/18-03/25/18	LAING MIDDLE	600 - FOOD SERVICE FUNDS	04/19/2018	734.40
KELLY SERVICES	03/11/18-03/11/18	MOULTRIE MIDDLE	100 - GENERAL OPERATING	04/19/2018	761.80
KELLY SERVICES	04/01/18-04/01/18	BUIST ACADEMY ELEMENTARY	100 - GENERAL OPERATING	04/19/2018	761.80
KELLY SERVICES	03/25/18-03/25/18	HAUT GAP MIDDLE	100 - GENERAL OPERATING	04/19/2018	780.00
KELLY SERVICES	04/01/18-04/01/18	SEPTIMA P CLARK ACADEMY	100 - GENERAL OPERATING	04/19/2018	780.00
KELLY SERVICES	03/25/18-03/25/18	MARY FORD ELEMENTARY	600 - FOOD SERVICE FUNDS	04/19/2018	782.00
KELLY SERVICES	03/25/18-03/25/18	CHAS COUNTY SCHOOL OF THE ART	600 - FOOD SERVICE FUNDS	04/19/2018	792.20
KELLY SERVICES	03/11/18-03/11/18	ANGEL OAK ELEMENTARY	100 - GENERAL OPERATING	04/19/2018	794.30
KELLY SERVICES	03/25/18-03/25/18	SEPTIMA P CLARK ACADEMY	100 - GENERAL OPERATING	04/19/2018	795.60
KELLY SERVICES	04/01/18-04/01/18	ST JOHN'S HIGH	100 - GENERAL OPERATING	04/19/2018	795.60
KELLY SERVICES	03/11/18-03/11/18	CHILD & FAMILY DEVELOPMENT CTR	842 - EARLY HEAD START	04/19/2018	801.50

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
		- SUB OUTSRC			
KELLY SERVICES	03/25/18-03/25/18	CHILD & FAMILY DEVELOPMENT CTR	100 - GENERAL OPERATING	04/19/2018	806.00
KELLY SERVICES	03/25/18-03/25/18	OAKLAND ELEMENTARY	600 - FOOD SERVICE FUNDS	04/19/2018	810.29
KELLY SERVICES	02/11/18-02/11/18	ANGEL OAK ELEMENTARY	600 - FOOD SERVICE FUNDS	04/19/2018	816.00
KELLY SERVICES	04/01/18-04/01/18	MEETING STREET ACD@BRENTWOC	600 - FOOD SERVICE FUNDS	04/19/2018	830.28
KELLY SERVICES	02/11/18-02/11/18	PINEHURST ELEMENTARY	600 - FOOD SERVICE FUNDS	04/19/2018	836.40
KELLY SERVICES	02/11/18-02/11/18	BAPTIST HILL HIGH	600 - FOOD SERVICE FUNDS	04/19/2018	843.20
KELLY SERVICES	03/11/18-03/11/18	MIDLAND PARK PRIMARY SCHOOL	100 - GENERAL OPERATING	04/19/2018	843.57
KELLY SERVICES	04/08/18-04/08/18	NORTHWOODS MIDDLE SCHOOL	100 - GENERAL OPERATING	04/19/2018	846.40
KELLY SERVICES	03/11/18-03/11/18	PINEHURST ELEMENTARY	100 - GENERAL OPERATING	04/19/2018	923.00
KELLY SERVICES	04/01/18-04/01/18	HAUT GAP MIDDLE	100 - GENERAL OPERATING	04/19/2018	925.60
KELLY SERVICES	04/01/18-04/01/18	PINEHURST ELEMENTARY	600 - FOOD SERVICE FUNDS	04/19/2018	938.40
KELLY SERVICES	04/01/18-04/01/18	ZUCKER MIDDLE SCHOOL	600 - FOOD SERVICE FUNDS	04/19/2018	945.20
KELLY SERVICES	03/25/18-03/25/18	JULIAN MITCHELL ELEMENTARY	100 - GENERAL OPERATING	04/19/2018	948.40
KELLY SERVICES	03/11/18-03/11/18	C C BLANEY ELEMENTARY	100 - GENERAL OPERATING	04/19/2018	960.00
KELLY SERVICES	03/11/18-03/11/18	HARBOR VIEW ELEMENTARY	100 - GENERAL OPERATING	04/19/2018	972.40
KELLY SERVICES	04/01/18-04/01/18	STILES POINT ELEMENTARY	100 - GENERAL OPERATING	04/19/2018	972.40
KELLY SERVICES	03/25/18-03/25/18	MEMMINGER ELEMENTARY	600 - FOOD SERVICE FUNDS	04/19/2018	992.80
KELLY SERVICES	03/11/18-03/11/18	CHARLES PINCKNEY ELEMENTARY	100 - GENERAL OPERATING	04/19/2018	1,003.60
KELLY SERVICES	03/11/18-03/11/18	LAUREL HILL PRIMARY	100 - GENERAL OPERATING	04/19/2018	1,010.75
KELLY SERVICES	03/11/18-03/11/18	MATILDA F DUNSTON ELEMENTARY	100 - GENERAL OPERATING	04/19/2018	1,023.10
KELLY SERVICES	04/01/18-04/01/18	MIDLAND PARK PRIMARY SCHOOL	100 - GENERAL OPERATING	04/19/2018	1,038.05
KELLY SERVICES	03/11/18-03/11/18	GARRETT ACADEMY OF TECHNOLOC	100 - GENERAL OPERATING	04/19/2018	1,040.00
KELLY SERVICES	03/25/18-03/25/18	ST JAMES-SANTEE ELEMENTARY	100 - GENERAL OPERATING	04/19/2018	1,040.00
KELLY SERVICES	03/25/18-03/25/18	ST JAMES-SANTEE ELEMENTARY	842 - EARLY HEAD START	04/19/2018	1,040.00
KELLY SERVICES	03/25/18-03/25/18	STILES POINT ELEMENTARY	100 - GENERAL OPERATING	04/19/2018	1,067.69
KELLY SERVICES	03/11/18-03/11/18	BUIST ACADEMY ELEMENTARY	100 - GENERAL OPERATING	04/19/2018	1,086.80
KELLY SERVICES	04/01/18-04/01/18	LIBERTY HILL ACADEMY	100 - GENERAL OPERATING	04/19/2018	1,100.00
KELLY SERVICES	03/25/18-03/25/18	PINEHURST ELEMENTARY	600 - FOOD SERVICE FUNDS	04/19/2018	1,101.60
KELLY SERVICES	03/11/18-03/11/18	MIDLAND PARK PRIMARY SCHOOL	841 - HEAD START COLLABORATION	04/19/2018	1,104.79

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
			- OTHER SRVS		
KELLY SERVICES	03/25/18-03/25/18	ZUCKER MIDDLE SCHOOL	600 - FOOD SERVICE FUNDS	04/19/2018	1,108.40
KELLY SERVICES	04/01/18-04/01/18	CHARLES PINCKNEY ELEMENTARY	100 - GENERAL OPERATING	04/19/2018	1,118.00
KELLY SERVICES	02/11/18-02/11/18	LAING MIDDLE	600 - FOOD SERVICE FUNDS	04/19/2018	1,142.40
KELLY SERVICES	02/11/18-02/11/18	MARY FORD ELEMENTARY	600 - FOOD SERVICE FUNDS	04/19/2018	1,156.00
KELLY SERVICES	04/01/18-04/01/18	JULIAN MITCHELL ELEMENTARY	100 - GENERAL OPERATING	04/19/2018	1,208.00
KELLY SERVICES	04/01/18-04/01/18	MT PLEASANT ACADEMY	100 - GENERAL OPERATING	04/19/2018	1,214.20
KELLY SERVICES	03/25/18-03/25/18	LAUREL HILL PRIMARY	100 - GENERAL OPERATING	04/19/2018	1,224.60
KELLY SERVICES	03/25/18-03/25/18	R B STALL HIGH	600 - FOOD SERVICE FUNDS	04/19/2018	1,230.80
KELLY SERVICES	04/01/18-04/01/18	NORTH CHAS CREATIVE ARTS ELEM	100 - GENERAL OPERATING	04/19/2018	1,235.60
KELLY SERVICES	03/25/18-03/25/18	MIDLAND PARK PRIMARY SCHOOL	100 - GENERAL OPERATING	04/19/2018	1,236.43
KELLY SERVICES	03/25/18-03/25/18	MATILDA F DUNSTON ELEMENTARY	100 - GENERAL OPERATING	04/19/2018	1,240.20
KELLY SERVICES	03/11/18-03/11/18	STONO PARK ELEMENTARY	100 - GENERAL OPERATING	04/19/2018	1,251.20
KELLY SERVICES	03/25/18-03/25/18	SANDERS-CLYDE ELEMENTARY	841 - HEAD START COLLABORATION	04/19/2018	1,254.13
KELLY SERVICES	03/25/18-03/25/18	BUIST ACADEMY ELEMENTARY	100 - GENERAL OPERATING	04/19/2018	1,263.60
KELLY SERVICES	03/11/18-03/11/18	NORTH CHAS CREATIVE ARTS ELEM	100 - GENERAL OPERATING	04/19/2018	1,291.00
KELLY SERVICES	03/25/18-03/25/18	HARBOR VIEW ELEMENTARY	100 - GENERAL OPERATING	04/19/2018	1,294.80
KELLY SERVICES	04/01/18-04/01/18	CAMP ROAD MIDDLE SCHOOL	100 - GENERAL OPERATING	04/19/2018	1,310.66
KELLY SERVICES	03/11/18-03/11/18	CAROLINA PARK ES	100 - GENERAL OPERATING	04/19/2018	1,325.35
KELLY SERVICES	03/25/18-03/25/18	ST JOHN'S HIGH	100 - GENERAL OPERATING	04/19/2018	1,342.25
KELLY SERVICES	03/11/18-03/11/18	SULLIVAN'S ISLAND ELEMENTARY	100 - GENERAL OPERATING	04/19/2018	1,344.20
KELLY SERVICES	03/11/18-03/11/18	HAUT GAP MIDDLE	100 - GENERAL OPERATING	04/19/2018	1,361.25
KELLY SERVICES	03/25/18-03/25/18	LADSON ELEMENTARY	100 - GENERAL OPERATING	04/19/2018	1,369.96
KELLY SERVICES	04/01/18-04/01/18	LAUREL HILL PRIMARY	100 - GENERAL OPERATING	04/19/2018	1,385.15
KELLY SERVICES	03/11/18-03/11/18	CAMP ROAD MIDDLE SCHOOL	100 - GENERAL OPERATING	04/19/2018	1,411.80
KELLY SERVICES	04/01/18-04/01/18	LAING MIDDLE	600 - FOOD SERVICE FUNDS	04/19/2018	1,418.89
KELLY SERVICES	04/01/18-04/01/18	NORTH CHARLESTON HIGH	100 - GENERAL OPERATING	04/19/2018	1,427.40
KELLY SERVICES	03/11/18-03/11/18	ST JOHN'S HIGH	100 - GENERAL OPERATING	04/19/2018	1,430.00
KELLY SERVICES	03/11/18-03/11/18	MT PLEASANT ACADEMY	100 - GENERAL OPERATING	04/19/2018	1,437.15
KELLY SERVICES	03/25/18-03/25/18	NORTH CHARLESTON HIGH	100 - GENERAL OPERATING	04/19/2018	1,445.60

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
		- SUB OUTSRC			
KELLY SERVICES	03/11/18-03/11/18	C E WILLIAMS ACADEMIC MAGNET	100 - GENERAL OPERATING	04/19/2018	1,454.20
KELLY SERVICES	04/08/18-04/08/18	SANDERS-CLYDE ELEMENTARY	100 - GENERAL OPERATING	04/19/2018	1,465.00
KELLY SERVICES	03/25/18-03/25/18	LIBERTY HILL ACADEMY	100 - GENERAL OPERATING	04/19/2018	1,480.00
KELLY SERVICES	03/11/18-03/11/18	JAMES SIMONS ELEMENTARY	100 - GENERAL OPERATING	04/19/2018	1,482.00
KELLY SERVICES	04/01/18-04/01/18	JAMES SIMONS ELEMENTARY	100 - GENERAL OPERATING	04/19/2018	1,491.88
KELLY SERVICES	04/01/18-04/01/18	ANGEL OAK ELEMENTARY	100 - GENERAL OPERATING	04/19/2018	1,496.95
KELLY SERVICES	03/11/18-03/11/18	JENNIE MOORE ELEMENTARY	100 - GENERAL OPERATING	04/19/2018	1,557.40
KELLY SERVICES	04/01/18-04/01/18	W B GOODWIN ELEMENTARY	100 - GENERAL OPERATING	04/19/2018	1,564.46
KELLY SERVICES	03/25/18-03/25/18	MT PLEASANT ACADEMY	100 - GENERAL OPERATING	04/19/2018	1,583.79
KELLY SERVICES	04/01/18-04/01/18	ZUCKER MIDDLE SCHOOL	100 - GENERAL OPERATING	04/19/2018	1,606.50
KELLY SERVICES	03/11/18-03/11/18	LIBERTY HILL ACADEMY	100 - GENERAL OPERATING	04/19/2018	1,610.00
KELLY SERVICES	03/25/18-03/25/18	ASHLEY RIVER ELEMENTARY	100 - GENERAL OPERATING	04/19/2018	1,611.35
KELLY SERVICES	04/01/18-04/01/18	MILITARY MAGNET ACADEMY	100 - GENERAL OPERATING	04/19/2018	1,625.00
KELLY SERVICES	04/01/18-04/01/18	DRAYTON HALL ELEMENTARY	100 - GENERAL OPERATING	04/19/2018	1,648.40
KELLY SERVICES	04/01/18-04/01/18	ASHLEY RIVER ELEMENTARY	100 - GENERAL OPERATING	04/19/2018	1,685.06
KELLY SERVICES	04/01/18-04/01/18	CAROLINA PARK ES	100 - GENERAL OPERATING	04/19/2018	1,688.31
KELLY SERVICES	03/25/18-03/25/18	MORNINGSIDE MIDDLE	100 - GENERAL OPERATING	04/19/2018	1,689.80
KELLY SERVICES	02/11/18-02/11/18	ZUCKER MIDDLE SCHOOL	600 - FOOD SERVICE FUNDS	04/19/2018	1,701.09
KELLY SERVICES	03/25/18-03/25/18	ZUCKER MIDDLE SCHOOL	100 - GENERAL OPERATING	04/19/2018	1,703.60
KELLY SERVICES	03/25/18-03/25/18	CHARLES PINCKNEY ELEMENTARY	100 - GENERAL OPERATING	04/19/2018	1,716.00
KELLY SERVICES	03/11/18-03/11/18	LAMBS ELEMENTARY	100 - GENERAL OPERATING	04/19/2018	1,756.69
KELLY SERVICES	04/01/18-04/01/18	E B ELLINGTON ELEMENTARY	100 - GENERAL OPERATING	04/19/2018	1,759.55
KELLY SERVICES	04/01/18-04/01/18	BELLE HALL ELEMENTARY	100 - GENERAL OPERATING	04/19/2018	1,769.69
KELLY SERVICES	03/25/18-03/25/18	E B ELLINGTON ELEMENTARY	100 - GENERAL OPERATING	04/19/2018	1,792.95
KELLY SERVICES	03/11/18-03/11/18	BELLE HALL ELEMENTARY	100 - GENERAL OPERATING	04/19/2018	1,807.39
KELLY SERVICES	03/25/18-03/25/18	OAKLAND ELEMENTARY	100 - GENERAL OPERATING	04/19/2018	1,824.00
KELLY SERVICES	04/01/18-04/01/18	MONTESSORI COMMUNITY SCHL CH.	100 - GENERAL OPERATING	04/19/2018	1,827.20
KELLY SERVICES	03/25/18-03/25/18	MILITARY MAGNET ACADEMY	100 - GENERAL OPERATING	04/19/2018	1,851.20
KELLY SERVICES	04/01/18-04/01/18	MOULTRIE MIDDLE	100 - GENERAL OPERATING	04/19/2018	1,851.85



Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
		- SUB OUTSRC			
KELLY SERVICES	03/25/18-03/25/18	HUNLEY PARK ELEMENTARY	100 - GENERAL OPERATING	04/19/2018	2,269.00
KELLY SERVICES	03/25/18-03/25/18	MONTESSORI COMMUNITY SCHL CH.	100 - GENERAL OPERATING	04/19/2018	2,286.35
KELLY SERVICES	03/11/18-03/11/18	WA HEAD START	841 - HEAD START COLLABORATION	04/19/2018	2,303.52
KELLY SERVICES	03/11/18-03/11/18	MILITARY MAGNET ACADEMY	100 - GENERAL OPERATING	04/19/2018	2,340.00
KELLY SERVICES	03/11/18-03/11/18	W B GOODWIN ELEMENTARY	100 - GENERAL OPERATING	04/19/2018	2,345.64
KELLY SERVICES	04/01/18-04/01/18	GOV JAMES B EDWARDS ELEMENTA	100 - GENERAL OPERATING	04/19/2018	2,381.95
KELLY SERVICES	03/25/18-03/25/18	GOV JAMES B EDWARDS ELEMENTA	100 - GENERAL OPERATING	04/19/2018	2,384.96
KELLY SERVICES	03/11/18-03/11/18	E B ELLINGTON ELEMENTARY	100 - GENERAL OPERATING	04/19/2018	2,401.45
KELLY SERVICES	04/01/18-04/01/18	DEER PARK MIDDLE SCHOOL	100 - GENERAL OPERATING	04/19/2018	2,408.60
KELLY SERVICES	03/11/18-03/11/18	GOV JAMES B EDWARDS ELEMENTA	100 - GENERAL OPERATING	04/19/2018	2,415.40
KELLY SERVICES	04/01/18-04/01/18	SIMMONS-PINCKNEY MIDDLE	100 - GENERAL OPERATING	04/19/2018	2,428.00
KELLY SERVICES	03/25/18-03/25/18	MOULTRIE MIDDLE	100 - GENERAL OPERATING	04/19/2018	2,431.00
KELLY SERVICES	03/11/18-03/11/18	DANIEL JENKINS ACADEMY	100 - GENERAL OPERATING	04/19/2018	2,478.30
KELLY SERVICES	04/01/18-04/01/18	DANIEL JENKINS ACADEMY	100 - GENERAL OPERATING	04/19/2018	2,527.20
KELLY SERVICES	04/01/18-04/01/18	MURRAY-LASAIN ELEMNTARY	100 - GENERAL OPERATING	04/19/2018	2,527.75
KELLY SERVICES	03/11/18-03/11/18	MONTESSORI COMMUNITY SCHL CH.	100 - GENERAL OPERATING	04/19/2018	2,560.25
KELLY SERVICES	03/25/18-03/25/18	BELLE HALL ELEMENTARY	100 - GENERAL OPERATING	04/19/2018	2,583.88
KELLY SERVICES	03/25/18-03/25/18	LAMBS ELEMENTARY	100 - GENERAL OPERATING	04/19/2018	2,591.50
KELLY SERVICES	03/25/18-03/25/18	BAPTIST HILL HIGH	100 - GENERAL OPERATING	04/19/2018	2,593.00
KELLY SERVICES	03/11/18-03/11/18	A C CORCORAN ELEMENTARY	100 - GENERAL OPERATING	04/19/2018	2,596.75
KELLY SERVICES	03/11/18-03/11/18	MORNINGSIDE MIDDLE	100 - GENERAL OPERATING	04/19/2018	2,599.80
KELLY SERVICES	03/25/18-03/25/18	DEER PARK MIDDLE SCHOOL	100 - GENERAL OPERATING	04/19/2018	2,649.35
KELLY SERVICES	03/11/18-03/11/18	DEER PARK MIDDLE SCHOOL	100 - GENERAL OPERATING	04/19/2018	2,669.50
KELLY SERVICES	04/01/18-04/01/18	ST ANDREWS ELEMENTARY	100 - GENERAL OPERATING	04/19/2018	2,673.28
KELLY SERVICES	03/25/18-03/25/18	NORTH CHARLESTON ELEMENTARY	100 - GENERAL OPERATING	04/19/2018	2,677.25
KELLY SERVICES	04/01/18-04/01/18	LAMBS ELEMENTARY	100 - GENERAL OPERATING	04/19/2018	2,705.00
KELLY SERVICES	03/25/18-03/25/18	JAMES SIMONS ELEMENTARY	100 - GENERAL OPERATING	04/19/2018	2,709.20
KELLY SERVICES	03/11/18-03/11/18	WEST ASHLEY HIGH SCHOOL	100 - GENERAL OPERATING	04/19/2018	2,769.15
KELLY SERVICES	04/01/18-04/01/18	MARY FORD ELEMENTARY	100 - GENERAL OPERATING	04/19/2018	2,786.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
		- SUB OUTSRC			
KELLY SERVICES	03/25/18-03/25/18	NORTH CHAS CREATIVE ARTS ELEM	100 - GENERAL OPERATING	04/19/2018	2,812.00
KELLY SERVICES	03/11/18-03/11/18	ZUCKER MIDDLE SCHOOL	100 - GENERAL OPERATING	04/19/2018	2,823.50
KELLY SERVICES	03/25/18-03/25/18	WA HEAD START	841 - HEAD START COLLABORATION	04/19/2018	2,848.95
KELLY SERVICES	03/25/18-03/25/18	C E WILLIAMS ACADEMIC MAGNET	100 - GENERAL OPERATING	04/19/2018	2,875.60
KELLY SERVICES	03/11/18-03/11/18	LADSON ELEMENTARY	100 - GENERAL OPERATING	04/19/2018	2,955.85
KELLY SERVICES	04/01/18-04/01/18	MALCOLM C HURSEY ELEMENTARY	100 - GENERAL OPERATING	04/19/2018	2,979.00
KELLY SERVICES	03/25/18-03/25/18	DANIEL JENKINS ACADEMY	100 - GENERAL OPERATING	04/19/2018	3,011.95
KELLY SERVICES	03/11/18-03/11/18	LAING MIDDLE	100 - GENERAL OPERATING	04/19/2018	3,053.40
KELLY SERVICES	03/11/18-03/11/18	CARIO MIDDLE	100 - GENERAL OPERATING	04/19/2018	3,069.35
KELLY SERVICES	03/25/18-03/25/18	MALCOLM C HURSEY ELEMENTARY	100 - GENERAL OPERATING	04/19/2018	3,078.76
KELLY SERVICES	04/01/18-04/01/18	JENNIE MOORE ELEMENTARY	100 - GENERAL OPERATING	04/19/2018	3,092.70
KELLY SERVICES	03/11/18-03/11/18	BAPTIST HILL HIGH	100 - GENERAL OPERATING	04/19/2018	3,098.00
KELLY SERVICES	03/11/18-03/11/18	ASHLEY RIVER ELEMENTARY	100 - GENERAL OPERATING	04/19/2018	3,098.05
KELLY SERVICES	04/01/18-04/01/18	A C CORCORAN ELEMENTARY	100 - GENERAL OPERATING	04/19/2018	3,109.15
KELLY SERVICES	03/11/18-03/11/18	MEMMINGER ELEMENTARY	100 - GENERAL OPERATING	04/19/2018	3,116.76
KELLY SERVICES	04/01/18-04/01/18	PEPPERHILL ELEMENTARY	100 - GENERAL OPERATING	04/19/2018	3,152.20
KELLY SERVICES	03/11/18-03/11/18	HUNLEY PARK ELEMENTARY	100 - GENERAL OPERATING	04/19/2018	3,194.31
KELLY SERVICES	03/11/18-03/11/18	ST ANDREWS ELEMENTARY	100 - GENERAL OPERATING	04/19/2018	3,243.24
KELLY SERVICES	04/01/18-04/01/18	CARIO MIDDLE	100 - GENERAL OPERATING	04/19/2018	3,330.80
KELLY SERVICES	03/25/18-03/25/18	PEPPERHILL ELEMENTARY	100 - GENERAL OPERATING	04/19/2018	3,338.83
KELLY SERVICES	03/11/18-03/11/18	ADVANCED STUDIES WEST ASHLEY	100 - GENERAL OPERATING	04/19/2018	3,365.80
KELLY SERVICES	03/25/18-03/25/18	LAING MIDDLE	100 - GENERAL OPERATING	04/19/2018	3,396.20
KELLY SERVICES	04/01/18-04/01/18	WEST ASHLEY HIGH SCHOOL	100 - GENERAL OPERATING	04/19/2018	3,411.20
KELLY SERVICES	04/01/18-04/01/18	STONO PARK ELEMENTARY	100 - GENERAL OPERATING	04/19/2018	3,439.20
KELLY SERVICES	03/25/18-03/25/18	ST ANDREWS ELEMENTARY	100 - GENERAL OPERATING	04/19/2018	3,474.98
KELLY SERVICES	03/11/18-03/11/18	PEPPERHILL ELEMENTARY	100 - GENERAL OPERATING	04/19/2018	3,579.70
KELLY SERVICES	04/01/18-04/01/18	JAMES ISLAND ELEMENTARY	100 - GENERAL OPERATING	04/19/2018	3,679.79
KELLY SERVICES	03/11/18-03/11/18	MARY FORD ELEMENTARY	100 - GENERAL OPERATING	04/19/2018	3,757.40
KELLY SERVICES	03/25/18-03/25/18	STONO PARK ELEMENTARY	100 - GENERAL OPERATING	04/19/2018	3,776.40



Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
		- SUB OUTSRC			
KELLY SERVICES	03/11/18-03/11/18	CHICORA ELEMENTARY	100 - GENERAL OPERATING	04/19/2018	3,781.60
KELLY SERVICES	03/25/18-03/25/18	SPRINGFIELD ELEMENTARY	100 - GENERAL OPERATING	04/19/2018	3,796.55
KELLY SERVICES	03/25/18-03/25/18	MAMIE P WHITESIDES ELEMENTARY	100 - GENERAL OPERATING	04/19/2018	3,884.65
KELLY SERVICES	03/11/18-03/11/18	SIMMONS-PINCKNEY MIDDLE	100 - GENERAL OPERATING	04/19/2018	3,979.30
KELLY SERVICES	03/25/18-03/25/18	JENNIE MOORE ELEMENTARY	100 - GENERAL OPERATING	04/19/2018	4,083.69
KELLY SERVICES	04/01/18-04/01/18	R B STALL HIGH	100 - GENERAL OPERATING	04/19/2018	4,091.15
KELLY SERVICES	04/01/18-04/01/18	BURKE HIGH	100 - GENERAL OPERATING	04/19/2018	4,101.18
KELLY SERVICES	03/25/18-03/25/18	MARY FORD ELEMENTARY	100 - GENERAL OPERATING	04/19/2018	4,180.75
KELLY SERVICES	03/11/18-03/11/18	ACADEMIC MAGNET HIGH SCHOOL	100 - GENERAL OPERATING	04/19/2018	4,187.00
KELLY SERVICES	03/25/18-03/25/18	WEST ASHLEY HIGH SCHOOL	100 - GENERAL OPERATING	04/19/2018	4,222.40
KELLY SERVICES	04/01/18-04/01/18	CHAS COUNTY SCHOOL OF THE ART	100 - GENERAL OPERATING	04/19/2018	4,296.20
KELLY SERVICES	04/01/18-04/01/18	ACADEMIC MAGNET HIGH SCHOOL	100 - GENERAL OPERATING	04/19/2018	4,302.40
KELLY SERVICES	03/11/18-03/11/18	MALCOLM C HURSEY ELEMENTARY	100 - GENERAL OPERATING	04/19/2018	4,307.35
KELLY SERVICES	03/25/18-03/25/18	CARIO MIDDLE	100 - GENERAL OPERATING	04/19/2018	4,423.50
KELLY SERVICES	03/25/18-03/25/18	MURRAY-LASAIN ELEMNTARY	100 - GENERAL OPERATING	04/19/2018	4,439.30
KELLY SERVICES	04/01/18-04/01/18	SPRINGFIELD ELEMENTARY	100 - GENERAL OPERATING	04/19/2018	4,445.27
KELLY SERVICES	03/25/18-03/25/18	BURKE HIGH	100 - GENERAL OPERATING	04/19/2018	4,677.39
KELLY SERVICES	03/11/18-03/11/18	MURRAY-LASAIN ELEMNTARY	100 - GENERAL OPERATING	04/19/2018	4,694.55
KELLY SERVICES	03/25/18-03/25/18	JAMES ISLAND ELEMENTARY	100 - GENERAL OPERATING	04/19/2018	4,696.00
KELLY SERVICES	03/25/18-03/25/18	CHAS COUNTY SCHOOL OF THE ART	100 - GENERAL OPERATING	04/19/2018	4,719.60
KELLY SERVICES	04/01/18-04/01/18	LAING MIDDLE	100 - GENERAL OPERATING	04/19/2018	4,740.80
KELLY SERVICES	04/01/18-04/01/18	ADVANCED STUDIES WEST ASHLEY	100 - GENERAL OPERATING	04/19/2018	4,765.20
KELLY SERVICES	03/25/18-03/25/18	A C CORCORAN ELEMENTARY	100 - GENERAL OPERATING	04/19/2018	4,919.10
KELLY SERVICES	03/11/18-03/11/18	BURKE HIGH	100 - GENERAL OPERATING	04/19/2018	5,035.54
KELLY SERVICES	03/25/18-03/25/18	SANDERS-CLYDE ELEMENTARY	100 - GENERAL OPERATING	04/19/2018	5,217.15
KELLY SERVICES	03/11/18-03/11/18	JAMES ISLAND ELEMENTARY	100 - GENERAL OPERATING	04/19/2018	5,238.90
KELLY SERVICES	03/11/18-03/11/18	CHAS COUNTY SCHOOL OF THE ART	100 - GENERAL OPERATING	04/19/2018	5,245.20
KELLY SERVICES	03/25/18-03/25/18	ACADEMIC MAGNET HIGH SCHOOL	100 - GENERAL OPERATING	04/19/2018	5,300.00
KELLY SERVICES	04/01/18-04/01/18	CHICORA ELEMENTARY	100 - GENERAL OPERATING	04/19/2018	5,346.40

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
			- SUB OUTSRC		
KELLY SERVICES	04/01/18-04/01/18	WANDO HIGH SCHOOL	100 - GENERAL OPERATING	04/19/2018	5,486.35
KELLY SERVICES	03/25/18-03/25/18	SIMMONS-PINCKNEY MIDDLE	100 - GENERAL OPERATING	04/19/2018	5,488.85
KELLY SERVICES	03/11/18-03/11/18	R B STALL HIGH	100 - GENERAL OPERATING	04/19/2018	5,914.35
KELLY SERVICES	03/11/18-03/11/18	SANDERS-CLYDE ELEMENTARY	100 - GENERAL OPERATING	04/19/2018	6,043.90
KELLY SERVICES	03/11/18-03/11/18	SPRINGFIELD ELEMENTARY	100 - GENERAL OPERATING	04/19/2018	6,126.75
KELLY SERVICES	04/01/18-04/01/18	SANDERS-CLYDE ELEMENTARY	100 - GENERAL OPERATING	04/19/2018	6,155.25
KELLY SERVICES	03/25/18-03/25/18	R B STALL HIGH	100 - GENERAL OPERATING	04/19/2018	6,321.40
KELLY SERVICES	03/25/18-03/25/18	CHICORA ELEMENTARY	100 - GENERAL OPERATING	04/19/2018	6,430.80
KELLY SERVICES	04/01/18-04/01/18	NORTHWOODS MIDDLE SCHOOL	100 - GENERAL OPERATING	04/19/2018	6,761.16
KELLY SERVICES	03/11/18-03/11/18	NORTHWOODS MIDDLE SCHOOL	100 - GENERAL OPERATING	04/19/2018	6,801.00
KELLY SERVICES	03/11/18-03/11/18	WANDO HIGH SCHOOL	100 - GENERAL OPERATING	04/19/2018	8,309.05
KELLY SERVICES	03/25/18-03/25/18	NORTHWOODS MIDDLE SCHOOL	100 - GENERAL OPERATING	04/19/2018	8,379.25
KELLY SERVICES	03/25/18-03/25/18	WANDO HIGH SCHOOL	100 - GENERAL OPERATING	04/19/2018	11,128.90
KELLY SERVICES	TEMP SERVICES	CHILD & FAMILY DEVELOPMENT CTR	841 - HEAD START COLLABORATION	04/26/2018	104.00
KELLY SERVICES	TEMP SERVICES	SANDERS-CLYDE ELEMENTARY	842 - EARLY HEAD START	04/26/2018	104.00
KELLY SERVICES	FOOD SERVICE TEMPS	EDITH FRIERSON ELEMENTARY	600 - FOOD SERVICE FUNDS	04/26/2018	108.80
KELLY SERVICES	TEMP SERVICES	MINNIE HUGHES ELEMENTARY	100 - GENERAL OPERATING	04/26/2018	130.00
KELLY SERVICES	TEMP SERVICES	ST JAMES-SANTEE ELEMENTARY	841 - HEAD START COLLABORATION	04/26/2018	130.00
KELLY SERVICES	FOOD SERVICE TEMPS	E A BURNS ELEMENTARY	600 - FOOD SERVICE FUNDS	04/26/2018	136.00
KELLY SERVICES	TEMP SERVICES	R B STALL HIGH	842 - EARLY HEAD START	04/26/2018	156.00
KELLY SERVICES	TEMP SERVICES	A C CORCORAN ELEMENTARY	841 - HEAD START COLLABORATION	04/26/2018	182.00
KELLY SERVICES	FOOD SERVICE TEMPS	SANDERS-CLYDE ELEMENTARY	600 - FOOD SERVICE FUNDS	04/26/2018	200.60
KELLY SERVICES	TEMP SERVICES	JAMES ISLAND ELEMENTARY	841 - HEAD START COLLABORATION	04/26/2018	208.00
KELLY SERVICES	FOOD SERVICE TEMPS	MAMIE P WHITESIDES ELEMENTARY	600 - FOOD SERVICE FUNDS	04/26/2018	265.20
KELLY SERVICES	FOOD SERVICE TEMPS	STONO PARK ELEMENTARY	600 - FOOD SERVICE FUNDS	04/26/2018	294.03
KELLY SERVICES	FOOD SERVICE TEMPS	STILES POINT ELEMENTARY	600 - FOOD SERVICE FUNDS	04/26/2018	340.00
KELLY SERVICES	FOOD SERVICE TEMPS	DEER PARK MIDDLE SCHOOL	600 - FOOD SERVICE FUNDS	04/26/2018	340.00
KELLY SERVICES	FOOD SERVICE TEMPS	WEST ASHLEY HIGH SCHOOL	600 - FOOD SERVICE FUNDS	04/26/2018	340.00
KELLY SERVICES	FOOD SERVICE TEMPS	WA HEAD START	600 - FOOD SERVICE FUNDS	04/26/2018	340.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
		- OTHER SRVS			
KELLY SERVICES	FOOD SERVICE TEMPS	MORNINGSIDE MIDDLE	600 - FOOD SERVICE FUNDS	04/26/2018	374.00
KELLY SERVICES	FOOD SERVICE TEMPS	MONTESSORI MT PLEA CHARTER ES	600 - FOOD SERVICE FUNDS	04/26/2018	380.80
KELLY SERVICES	FOOD SERVICE TEMPS	ASHLEY RIVER ELEMENTARY	600 - FOOD SERVICE FUNDS	04/26/2018	385.29
KELLY SERVICES	FOOD SERVICE TEMPS	ST JOHN'S HIGH	600 - FOOD SERVICE FUNDS	04/26/2018	404.60
KELLY SERVICES	FOOD SERVICE TEMPS	LAUREL HILL PRIMARY	600 - FOOD SERVICE FUNDS	04/26/2018	408.00
KELLY SERVICES	FOOD SERVICE TEMPS	JAMES ISLAND CHARTER HIGH	600 - FOOD SERVICE FUNDS	04/26/2018	408.00
KELLY SERVICES	FOOD SERVICE TEMPS	LAMBS ELEMENTARY	600 - FOOD SERVICE FUNDS	04/26/2018	408.00
KELLY SERVICES	FOOD SERVICE TEMPS	NORTH CHARLESTON ELEMENTARY	600 - FOOD SERVICE FUNDS	04/26/2018	408.00
KELLY SERVICES	FOOD SERVICE TEMPS	NORTHWOODS MIDDLE SCHOOL	600 - FOOD SERVICE FUNDS	04/26/2018	408.00
KELLY SERVICES	FOOD SERVICE TEMPS	LOW COUNTRY TECH	600 - FOOD SERVICE FUNDS	04/26/2018	408.00
KELLY SERVICES	FOOD SERVICE TEMPS	ANGEL OAK ELEMENTARY	600 - FOOD SERVICE FUNDS	04/26/2018	408.00
KELLY SERVICES	TEMP SERVICES	ANGEL OAK ELEMENTARY	100 - GENERAL OPERATING	04/26/2018	429.00
KELLY SERVICES	FOOD SERVICE TEMPS	NORTH CHAS CREATIVE ARTS ELEM	600 - FOOD SERVICE FUNDS	04/26/2018	430.58
KELLY SERVICES	FOOD SERVICE TEMPS	DANIEL JENKINS ACADEMY	600 - FOOD SERVICE FUNDS	04/26/2018	435.20
KELLY SERVICES	FOOD SERVICE TEMPS	BELLE HALL ELEMENTARY	600 - FOOD SERVICE FUNDS	04/26/2018	438.60
KELLY SERVICES	FOOD SERVICE TEMPS	OAKLAND ELEMENTARY	600 - FOOD SERVICE FUNDS	04/26/2018	447.85
KELLY SERVICES	TEMP SERVICES	SULLIVAN'S ISLAND ELEMENTARY	100 - GENERAL OPERATING	04/26/2018	486.20
KELLY SERVICES	FOOD SERVICE TEMPS	CHICORA ELEMENTARY	600 - FOOD SERVICE FUNDS	04/26/2018	493.00
KELLY SERVICES	FOOD SERVICE TEMPS	LADSON ELEMENTARY	600 - FOOD SERVICE FUNDS	04/26/2018	544.00
KELLY SERVICES	TEMP SERVICES	CHILD & FAMILY DEVELOPMENT CTR	842 - EARLY HEAD START	04/26/2018	600.00
KELLY SERVICES	TEMP SERVICES	CHILD & FAMILY DEVELOPMENT CTR	100 - GENERAL OPERATING	04/26/2018	624.00
KELLY SERVICES	TEMP SERVICES	EARLY COLLEGE HIGH SCHOOL	100 - GENERAL OPERATING	04/26/2018	650.00
KELLY SERVICES	FOOD SERVICE TEMPS	GARRETT ACADEMY OF TECHNOLOC	600 - FOOD SERVICE FUNDS	04/26/2018	666.40
KELLY SERVICES	TEMP SERVICES	ST JAMES-SANTEE ELEMENTARY	842 - EARLY HEAD START	04/26/2018	688.00
KELLY SERVICES	TEMP SERVICES	SANDERS-CLYDE ELEMENTARY	842 - EARLY HEAD START	04/26/2018	704.00
KELLY SERVICES	TEMP SERVICES	MINNIE HUGHES ELEMENTARY	842 - EARLY HEAD START	04/26/2018	731.12
KELLY SERVICES	TEMP SERVICES	BUIST ACADEMY ELEMENTARY	100 - GENERAL OPERATING	04/26/2018	746.20
KELLY SERVICES	FOOD SERVICE TEMPS	R B STALL HIGH	600 - FOOD SERVICE FUNDS	04/26/2018	754.80
KELLY SERVICES	FOOD SERVICE TEMPS	BAPTIST HILL HIGH	600 - FOOD SERVICE FUNDS	04/26/2018	761.60

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
			- SUB OUTSRC		
KELLY SERVICES	TEMP SERVICES	C C BLANEY ELEMENTARY	100 - GENERAL OPERATING	04/26/2018	765.00
KELLY SERVICES	TEMP SERVICES	MURRAY-LASAINÉ ELEMENTARY	100 - GENERAL OPERATING	04/26/2018	785.20
KELLY SERVICES	FOOD SERVICE TEMPS	CHAS COUNTY SCHOOL OF THE ART	600 - FOOD SERVICE FUNDS	04/26/2018	785.40
KELLY SERVICES	TEMP SERVICES	ACADEMIC MAGNET HIGH SCHOOL	100 - GENERAL OPERATING	04/26/2018	795.60
KELLY SERVICES	FOOD SERVICE TEMPS	MARY FORD ELEMENTARY	600 - FOOD SERVICE FUNDS	04/26/2018	816.00
KELLY SERVICES	TEMP SERVICES	GARRETT ACADEMY OF TECHNOLOC	100 - GENERAL OPERATING	04/26/2018	845.00
KELLY SERVICES	TEMP SERVICES	CHARLESTON PROGRESSIVE SCHOC	100 - GENERAL OPERATING	04/26/2018	852.80
KELLY SERVICES	FOOD SERVICE TEMPS	ST ANDREWS ELEMENTARY	600 - FOOD SERVICE FUNDS	04/26/2018	858.98
KELLY SERVICES	TEMP SERVICES	C E WILLIAMS ACADEMIC MAGNET	100 - GENERAL OPERATING	04/26/2018	884.00
KELLY SERVICES	TEMP SERVICES	JULIAN MITCHELL ELEMENTARY	100 - GENERAL OPERATING	04/26/2018	907.14
KELLY SERVICES	FOOD SERVICE TEMPS	MEMMINGER ELEMENTARY	600 - FOOD SERVICE FUNDS	04/26/2018	911.20
KELLY SERVICES	TEMP SERVICES	MORNINGSIDE MIDDLE	100 - GENERAL OPERATING	04/26/2018	956.80
KELLY SERVICES	TEMP SERVICES	MIDLAND PARK PRIMARY SCHOOL	842 - EARLY HEAD START	04/26/2018	987.00
KELLY SERVICES	TEMP SERVICES	STILES POINT ELEMENTARY	100 - GENERAL OPERATING	04/26/2018	995.80
KELLY SERVICES	FOOD SERVICE TEMPS	MEETING STREET ACD@BRENTWOC	600 - FOOD SERVICE FUNDS	04/26/2018	1,041.90
KELLY SERVICES	TEMP SERVICES	SEPTIMA P CLARK ACADEMY	100 - GENERAL OPERATING	04/26/2018	1,100.00
KELLY SERVICES	TEMP SERVICES	W B GOODWIN ELEMENTARY	100 - GENERAL OPERATING	04/26/2018	1,120.00
KELLY SERVICES	FOOD SERVICE TEMPS	ZUCKER MIDDLE SCHOOL	600 - FOOD SERVICE FUNDS	04/26/2018	1,173.00
KELLY SERVICES	FOOD SERVICE TEMPS	PINEHURST ELEMENTARY	600 - FOOD SERVICE FUNDS	04/26/2018	1,190.00
KELLY SERVICES	TEMP SERVICES	CHARLES PINCKNEY ELEMENTARY	100 - GENERAL OPERATING	04/26/2018	1,216.54
KELLY SERVICES	FOOD SERVICE TEMPS	LAING MIDDLE	600 - FOOD SERVICE FUNDS	04/26/2018	1,224.00
KELLY SERVICES	TEMP SERVICES	MIDLAND PARK PRIMARY SCHOOL	100 - GENERAL OPERATING	04/26/2018	1,270.62
KELLY SERVICES	TEMP SERVICES	LAUREL HILL PRIMARY	100 - GENERAL OPERATING	04/26/2018	1,271.40
KELLY SERVICES	TEMP SERVICES	CAMP ROAD MIDDLE SCHOOL	100 - GENERAL OPERATING	04/26/2018	1,295.97
KELLY SERVICES	TEMP SERVICES	HAUT GAP MIDDLE	100 - GENERAL OPERATING	04/26/2018	1,508.00
KELLY SERVICES	TEMP SERVICES	BELLE HALL ELEMENTARY	100 - GENERAL OPERATING	04/26/2018	1,709.63
KELLY SERVICES	TEMP SERVICES	NORTH CHAS CREATIVE ARTS ELEM	100 - GENERAL OPERATING	04/26/2018	1,786.30
KELLY SERVICES	TEMP SERVICES	ST JAMES-SANTEE ELEMENTARY	100 - GENERAL OPERATING	04/26/2018	1,812.46
KELLY SERVICES	TEMP SERVICES	ST JOHN'S HIGH	100 - GENERAL OPERATING	04/26/2018	1,837.55

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
		- SUB OUTSRC			
KELLY SERVICES	TEMP SERVICES	ASHLEY RIVER ELEMENTARY	100 - GENERAL OPERATING	04/26/2018	1,838.46
KELLY SERVICES	TEMP SERVICES	LADSON ELEMENTARY	100 - GENERAL OPERATING	04/26/2018	1,982.26
KELLY SERVICES	TEMP SERVICES	E A BURNS ELEMENTARY	100 - GENERAL OPERATING	04/26/2018	1,983.00
KELLY SERVICES	TEMP SERVICES	MONTESSORI COMMUNITY SCHL CH	100 - GENERAL OPERATING	04/26/2018	2,284.00
KELLY SERVICES	TEMP SERVICES	OAKLAND ELEMENTARY	100 - GENERAL OPERATING	04/26/2018	2,440.33
KELLY SERVICES	TEMP SERVICES	STONO PARK ELEMENTARY	100 - GENERAL OPERATING	04/26/2018	2,453.00
KELLY SERVICES	TEMP SERVICES	NORTH CHARLESTON ELEMENTARY	100 - GENERAL OPERATING	04/26/2018	2,492.10
KELLY SERVICES	TEMP SERVICES	MARY FORD ELEMENTARY	100 - GENERAL OPERATING	04/26/2018	2,530.00
KELLY SERVICES	TEMP SERVICES	MATILDA F DUNSTON ELEMENTARY	100 - GENERAL OPERATING	04/26/2018	2,562.95
KELLY SERVICES	TEMP SERVICES	HUNLEY PARK ELEMENTARY	100 - GENERAL OPERATING	04/26/2018	2,564.00
KELLY SERVICES	TEMP SERVICES	MILITARY MAGNET ACADEMY	100 - GENERAL OPERATING	04/26/2018	2,665.00
KELLY SERVICES	TEMP SERVICES	ST ANDREWS ELEMENTARY	100 - GENERAL OPERATING	04/26/2018	2,802.63
KELLY SERVICES	TEMP SERVICES	MAMIE P WHITESIDES ELEMENTARY	100 - GENERAL OPERATING	04/26/2018	2,899.64
KELLY SERVICES	TEMP SERVICES	HARBOR VIEW ELEMENTARY	100 - GENERAL OPERATING	04/26/2018	2,932.80
KELLY SERVICES	TEMP SERVICES	WA HEAD START	842 - EARLY HEAD START	04/26/2018	2,946.58
KELLY SERVICES	TEMP SERVICES	DEER PARK MIDDLE SCHOOL	100 - GENERAL OPERATING	04/26/2018	2,963.65
KELLY SERVICES	TEMP SERVICES	LAMBS ELEMENTARY	100 - GENERAL OPERATING	04/26/2018	2,977.85
KELLY SERVICES	TEMP SERVICES	NORTH CHARLESTON HIGH	100 - GENERAL OPERATING	04/26/2018	2,984.10
KELLY SERVICES	TEMP SERVICES	E B ELLINGTON ELEMENTARY	100 - GENERAL OPERATING	04/26/2018	2,996.50
KELLY SERVICES	TEMP SERVICES	JAMES SIMONS ELEMENTARY	100 - GENERAL OPERATING	04/26/2018	3,036.50
KELLY SERVICES	TEMP SERVICES	SPRINGFIELD ELEMENTARY	100 - GENERAL OPERATING	04/26/2018	3,109.95
KELLY SERVICES	TEMP SERVICES	GOV JAMES B EDWARDS ELEMENTA	100 - GENERAL OPERATING	04/26/2018	3,118.91
KELLY SERVICES	TEMP SERVICES	DRAYTON HALL ELEMENTARY	100 - GENERAL OPERATING	04/26/2018	3,359.20
KELLY SERVICES	TEMP SERVICES	MOULTRIE MIDDLE	100 - GENERAL OPERATING	04/26/2018	3,483.09
KELLY SERVICES	TEMP SERVICES	DANIEL JENKINS ACADEMY	100 - GENERAL OPERATING	04/26/2018	3,592.70
KELLY SERVICES	TEMP SERVICES	LAING MIDDLE	100 - GENERAL OPERATING	04/26/2018	4,164.80
KELLY SERVICES	TEMP SERVICES	MALCOLM C HURSEY ELEMENTARY	100 - GENERAL OPERATING	04/26/2018	4,340.46
KELLY SERVICES	TEMP SERVICES	CAROLINA PARK ES	100 - GENERAL OPERATING	04/26/2018	4,391.50
KELLY SERVICES	TEMP SERVICES	ZUCKER MIDDLE SCHOOL	100 - GENERAL OPERATING	04/26/2018	4,490.60

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
		- SUB OUTSRC			
KELLY SERVICES	TEMP SERVICES	A C CORCORAN ELEMENTARY	100 - GENERAL OPERATING	04/26/2018	4,509.89
KELLY SERVICES	TEMP SERVICES	PEPPERHILL ELEMENTARY	100 - GENERAL OPERATING	04/26/2018	4,823.89
KELLY SERVICES	TEMP SERVICES	MT ZION ELEMENTARY	100 - GENERAL OPERATING	04/26/2018	4,853.35
KELLY SERVICES	TEMP SERVICES	PINEHURST ELEMENTARY	100 - GENERAL OPERATING	04/26/2018	5,087.60
KELLY SERVICES	TEMP SERVICES	ADVANCED STUDIES WEST ASHLEY	100 - GENERAL OPERATING	04/26/2018	5,291.26
KELLY SERVICES	TEMP SERVICES	SANDERS-CLYDE ELEMENTARY	100 - GENERAL OPERATING	04/26/2018	5,362.65
KELLY SERVICES	TEMP SERVICES	WEST ASHLEY HIGH SCHOOL	100 - GENERAL OPERATING	04/26/2018	5,643.27
KELLY SERVICES	TEMP SERVICES	R B STALL HIGH	100 - GENERAL OPERATING	04/26/2018	5,720.40
KELLY SERVICES	TEMP SERVICES	MT PLEASANT ACADEMY	100 - GENERAL OPERATING	04/26/2018	5,948.20
KELLY SERVICES	TEMP SERVICES	WANDO HIGH SCHOOL	100 - GENERAL OPERATING	04/26/2018	5,999.60
KELLY SERVICES	TEMP SERVICES	BURKE HIGH	100 - GENERAL OPERATING	04/26/2018	6,049.80
KELLY SERVICES	TEMP SERVICES	SIMMONS-PINCKNEY MIDDLE	100 - GENERAL OPERATING	04/26/2018	6,231.40
KELLY SERVICES	TEMP SERVICES	JAMES ISLAND ELEMENTARY	100 - GENERAL OPERATING	04/26/2018	6,298.00
KELLY SERVICES	TEMP SERVICES	CARIO MIDDLE	100 - GENERAL OPERATING	04/26/2018	6,411.50
KELLY SERVICES	TEMP SERVICES	MEMMINGER ELEMENTARY	100 - GENERAL OPERATING	04/26/2018	6,752.78
KELLY SERVICES	TEMP SERVICES	JENNIE MOORE ELEMENTARY	100 - GENERAL OPERATING	04/26/2018	7,081.00
KELLY SERVICES	TEMP SERVICES	CHAS COUNTY SCHOOL OF THE ART	100 - GENERAL OPERATING	04/26/2018	8,982.00
KELLY SERVICES	TEMP SERVICES	BAPTIST HILL HIGH	100 - GENERAL OPERATING	04/26/2018	9,415.60
KELLY SERVICES	TEMP SERVICES	NORTHWOODS MIDDLE SCHOOL	100 - GENERAL OPERATING	04/26/2018	10,497.50
KELLY SERVICES	TEMP SERVICES	CHICORA ELEMENTARY	100 - GENERAL OPERATING	04/26/2018	15,128.80
KELLY TOURS	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/12/2018	3,915.00
KELLY TOURS	WOMEN IN CHARGE FIED TRIP DEI	MOULTRIE MIDDLE	329 - CAREER & TECHNOLOGY ED	04/19/2018	335.00
EMPLOYEE REIMBURSEMENT	MILEAGE	VARIOUS SCHOOLS	100 - GENERAL OPERATING	04/12/2018	167.75
EMPLOYEE REIMBURSEMENT	MILEAGE	VARIOUS SCHOOLS	100 - GENERAL OPERATING	04/12/2018	215.00
EMPLOYEE REIMBURSEMENT	MILEAGE	VARIOUS SCHOOLS	100 - GENERAL OPERATING	04/26/2018	225.47
KEVIN L. CARSON	SANDER CLYDE SROS	SANDERS-CLYDE ELEMENTARY	100 - GENERAL OPERATING	04/12/2018	400.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/11/2018	257.60
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/11/2018	282.05
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2018	134.72

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	PROFESSIONAL DEVELOPMENT	267 - TITLE II IMPROV TCHR QUALITY	04/19/2018	325.76
EMPLOYEE REIMBURSEMENT	MARCH MILEAGE	HIGH SCHOOL LEARNING COMMUNIT	100 - GENERAL OPERATING	04/26/2018	130.09
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/09/2018	200.00
KIMBERLY G. HERRING	PARK WEST TRAFFIC	CHARLES PINCKNEY ELEMENTARY	100 - GENERAL OPERATING	04/19/2018	120.00
KIMBERLY G. HERRING	LAUREL HILL,PINCKNEY,CARIO,PA	LAUREL HILL PRIMARY	100 - GENERAL OPERATING	04/26/2018	120.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/09/2018	275.09
KIRILL MISYUCHENKO	WANDO THEATER FEST	WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/12/2018	120.00
KIRILL MISYUCHENKO	WANDO SPRING DANCE	WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/19/2018	120.00
KIRILL MISYUCHENKO	WANDO CHORUS COFFEE	WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/26/2018	120.00
KLG JONES BUILDING COMMISSIONING	CE WILLIAMS - COMMISSIONING S'	C E WILLIAMS ACADEMIC MAGNET	585 - ONE CENT SALES TAX EXTENSION	04/26/2018	3,500.00
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	TITLE I DISTRICT WIDE	201 - TITLE I (84.010)	04/12/2018	150.97
EMPLOYEE REIMBURSEMENT	LEXINGTON, SC	FEDERAL PROGRAMS OFFICE	201 - TITLE I (84.010)	04/26/2018	134.07
EMPLOYEE REIMBURSEMENT	MARCH MILEAGE	VARIOUS SCHOOLS	100 - GENERAL OPERATING	04/26/2018	107.69
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	100 - GENERAL OPERATING	04/19/2018	228.30
KRONOS INCORPORATED	KRONOS CONTRACT RENEW	FINANCIAL SERVICES	591 - FY18 FCO/CM SPRING BAN 2017A	04/12/2018	3,238.94
KRONOS INCORPORATED	KRONOS CONTRACT RENEW	FINANCIAL SERVICES	591 - FY18 FCO/CM SPRING BAN 2017A	04/12/2018	35,988.00
KRONOS INCORPORATED	KRONOS CONTRACT RENEW	FINANCIAL SERVICES	591 - FY18 FCO/CM SPRING BAN 2017A	04/19/2018	6,975.00
KRONOS INCORPORATED	KRONOS CONTRACT RENEW	FINANCIAL SERVICES	591 - FY18 FCO/CM SPRING BAN 2017A	04/26/2018	5,026.60
KRONOS INCORPORATED	KRONOS CONTRACT RENEW	VARIOUS SCHOOLS	100 - GENERAL OPERATING	04/26/2018	10,975.00
KRONOS INCORPORATED	KRONOS CONTRACT RENEW	FINANCIAL SERVICES	591 - FY18 FCO/CM SPRING BAN 2017A	04/26/2018	39,226.94
KRONOS INCORPORATED	KRONOS CONTRACT RENEW	FINANCIAL SERVICES	591 - FY18 FCO/CM SPRING BAN 2017A	04/26/2018	55,844.87
KUDZU STAFFING OF CHARLESTON INC	03/19/18-03/25/18	ST JAMES-SANTEE ELEMENTARY	600 - FOOD SERVICE FUNDS	04/19/2018	163.20
KUDZU STAFFING OF CHARLESTON INC	03/19/18-03/25/18	ASHLEY RIVER ELEMENTARY	600 - FOOD SERVICE FUNDS	04/19/2018	163.20
KUDZU STAFFING OF CHARLESTON INC	03/12/18-03/18/18	CHICORA ELEMENTARY	600 - FOOD SERVICE FUNDS	04/19/2018	276.76
KUDZU STAFFING OF CHARLESTON INC	03/12/18-03/18/18	CARIO MIDDLE	600 - FOOD SERVICE FUNDS	04/19/2018	299.20
KUDZU STAFFING OF CHARLESTON INC	03/12/18-03/18/18	LAMBS ELEMENTARY	600 - FOOD SERVICE FUNDS	04/19/2018	326.40
KUDZU STAFFING OF CHARLESTON INC	03/12/18-03/18/18	ZUCKER MIDDLE SCHOOL	600 - FOOD SERVICE FUNDS	04/19/2018	326.40
KUDZU STAFFING OF CHARLESTON INC	03/12/18-03/18/18	ST JAMES-SANTEE ELEMENTARY	600 - FOOD SERVICE FUNDS	04/19/2018	326.40
KUDZU STAFFING OF CHARLESTON INC	03/12/18-03/18/18	HAUT GAP MIDDLE	600 - FOOD SERVICE FUNDS	04/19/2018	326.40

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
			- OTHER SRVS		
KUDZU STAFFING OF CHARLESTON INC	03/19/18-03/25/18	ST ANDREWS ELEMENTARY	600 - FOOD SERVICE FUNDS	04/19/2018	337.82
KUDZU STAFFING OF CHARLESTON INC	03/19/18-03/25/18	CHICORA ELEMENTARY	600 - FOOD SERVICE FUNDS	04/19/2018	353.60
KUDZU STAFFING OF CHARLESTON INC	03/12/18-03/18/18	MT ZION ELEMENTARY	600 - FOOD SERVICE FUNDS	04/19/2018	374.00
KUDZU STAFFING OF CHARLESTON INC	03/19/18-03/25/18	W B GOODWIN ELEMENTARY	600 - FOOD SERVICE FUNDS	04/19/2018	374.00
KUDZU STAFFING OF CHARLESTON INC	03/19/18-03/25/18	MT ZION ELEMENTARY	600 - FOOD SERVICE FUNDS	04/19/2018	374.00
KUDZU STAFFING OF CHARLESTON INC	03/12/18-03/18/18	W B GOODWIN ELEMENTARY	600 - FOOD SERVICE FUNDS	04/19/2018	394.40
KUDZU STAFFING OF CHARLESTON INC	03/12/18-03/18/18	MARY FORD ELEMENTARY	600 - FOOD SERVICE FUNDS	04/19/2018	394.40
KUDZU STAFFING OF CHARLESTON INC	03/12/18-03/18/18	STONO PARK ELEMENTARY	600 - FOOD SERVICE FUNDS	04/19/2018	394.40
KUDZU STAFFING OF CHARLESTON INC	03/12/18-03/18/18	WANDO HIGH SCHOOL	600 - FOOD SERVICE FUNDS	04/19/2018	408.00
KUDZU STAFFING OF CHARLESTON INC	03/12/18-03/18/18	LADSON ELEMENTARY	600 - FOOD SERVICE FUNDS	04/19/2018	408.00
KUDZU STAFFING OF CHARLESTON INC	03/12/18-03/18/18	BURKE HIGH	600 - FOOD SERVICE FUNDS	04/19/2018	408.00
KUDZU STAFFING OF CHARLESTON INC	03/19/18-03/25/18	JAMES ISLAND ELEMENTARY	600 - FOOD SERVICE FUNDS	04/19/2018	408.00
KUDZU STAFFING OF CHARLESTON INC	03/19/18-03/25/18	LADSON ELEMENTARY	600 - FOOD SERVICE FUNDS	04/19/2018	408.00
KUDZU STAFFING OF CHARLESTON INC	03/19/18-03/25/18	MARY FORD ELEMENTARY	600 - FOOD SERVICE FUNDS	04/19/2018	408.00
KUDZU STAFFING OF CHARLESTON INC	03/19/18-03/25/18	CHAS COUNTY SCHOOL OF THE ART	600 - FOOD SERVICE FUNDS	04/19/2018	408.00
KUDZU STAFFING OF CHARLESTON INC	03/12/18-03/18/18	ASHLEY RIVER ELEMENTARY	600 - FOOD SERVICE FUNDS	04/19/2018	414.80
KUDZU STAFFING OF CHARLESTON INC	03/19/18-03/25/18	HAUT GAP MIDDLE	600 - FOOD SERVICE FUNDS	04/19/2018	414.80
KUDZU STAFFING OF CHARLESTON INC	03/12/18-03/18/18	JAMES ISLAND ELEMENTARY	600 - FOOD SERVICE FUNDS	04/19/2018	416.98
KUDZU STAFFING OF CHARLESTON INC	03/12/18-03/18/18	NORTH CHARLESTON HIGH	600 - FOOD SERVICE FUNDS	04/19/2018	418.34
KUDZU STAFFING OF CHARLESTON INC	03/12/18-03/18/18	LAMBS ELEMENTARY	600 - FOOD SERVICE FUNDS	04/19/2018	429.22
KUDZU STAFFING OF CHARLESTON INC	03/19/18-03/25/18	NORTH CHARLESTON HIGH	600 - FOOD SERVICE FUNDS	04/19/2018	435.34
KUDZU STAFFING OF CHARLESTON INC	03/12/18-03/18/18	MOULTRIE MIDDLE	600 - FOOD SERVICE FUNDS	04/19/2018	442.00
KUDZU STAFFING OF CHARLESTON INC	03/19/18-03/25/18	MOULTRIE MIDDLE	600 - FOOD SERVICE FUNDS	04/19/2018	442.00
KUDZU STAFFING OF CHARLESTON INC	03/19/18-03/25/18	LAMBS ELEMENTARY	600 - FOOD SERVICE FUNDS	04/19/2018	442.00
KUDZU STAFFING OF CHARLESTON INC	03/19/18-03/25/18	PEPPERHILL ELEMENTARY	600 - FOOD SERVICE FUNDS	04/19/2018	442.41
KUDZU STAFFING OF CHARLESTON INC	03/19/18-03/25/18	MEETING STREET ACD@BRENTWOC	600 - FOOD SERVICE FUNDS	04/19/2018	482.80
KUDZU STAFFING OF CHARLESTON INC	03/12/18-03/18/18	PEPPERHILL ELEMENTARY	600 - FOOD SERVICE FUNDS	04/19/2018	498.44
KUDZU STAFFING OF CHARLESTON INC	03/12/18-03/18/18	NORTH CHARLESTON ELEMENTARY	600 - FOOD SERVICE FUNDS	04/19/2018	513.40
KUDZU STAFFING OF CHARLESTON INC	03/19/18-03/25/18	ORANGE GROVE CHARTER ELMNTR	600 - FOOD SERVICE FUNDS	04/19/2018	523.60



Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
		- OTHER SRVS			
KUDZU STAFFING OF CHARLESTON INC	03/19/18-03/25/18	BUIST ACADEMY ELEMENTARY	600 - FOOD SERVICE FUNDS	04/19/2018	550.40
KUDZU STAFFING OF CHARLESTON INC	03/19/18-03/25/18	NORTH CHARLESTON ELEMENTARY	600 - FOOD SERVICE FUNDS	04/19/2018	569.50
KUDZU STAFFING OF CHARLESTON INC	03/12/18-03/18/18	OAKLAND ELEMENTARY	600 - FOOD SERVICE FUNDS	04/19/2018	622.61
KUDZU STAFFING OF CHARLESTON INC	03/12/18-03/18/18	MIDLAND PARK PRIMARY SCHOOL	600 - FOOD SERVICE FUNDS	04/19/2018	634.30
KUDZU STAFFING OF CHARLESTON INC	03/12/18-03/18/18	LOW COUNTRY TECH	600 - FOOD SERVICE FUNDS	04/19/2018	646.28
KUDZU STAFFING OF CHARLESTON INC	03/19/18-03/25/18	LOW COUNTRY TECH	600 - FOOD SERVICE FUNDS	04/19/2018	686.53
KUDZU STAFFING OF CHARLESTON INC	03/19/18-03/25/18	GARRETT ACADEMY OF TECHNOLOC	600 - FOOD SERVICE FUNDS	04/19/2018	688.30
KUDZU STAFFING OF CHARLESTON INC	03/19/18-03/25/18	MIDLAND PARK PRIMARY SCHOOL	600 - FOOD SERVICE FUNDS	04/19/2018	694.15
KUDZU STAFFING OF CHARLESTON INC	03/19/18-03/25/18	ZUCKER MIDDLE SCHOOL	600 - FOOD SERVICE FUNDS	04/19/2018	700.40
KUDZU STAFFING OF CHARLESTON INC	03/19/18-03/25/18	OAKLAND ELEMENTARY	600 - FOOD SERVICE FUNDS	04/19/2018	712.37
KUDZU STAFFING OF CHARLESTON INC	03/19/18-03/25/18	JAMES ISLAND CHARTER HIGH	600 - FOOD SERVICE FUNDS	04/19/2018	722.98
KUDZU STAFFING OF CHARLESTON INC	03/12/18-03/18/18	GARRETT ACADEMY OF TECHNOLOC	600 - FOOD SERVICE FUNDS	04/19/2018	725.29
KUDZU STAFFING OF CHARLESTON INC	03/12/18-03/18/18	ORANGE GROVE CHARTER ELMNTR'	600 - FOOD SERVICE FUNDS	04/19/2018	731.00
KUDZU STAFFING OF CHARLESTON INC	03/12/18-03/18/18	CHAS COUNTY SCHOOL OF THE ART	600 - FOOD SERVICE FUNDS	04/19/2018	756.84
KUDZU STAFFING OF CHARLESTON INC	03/12/18-03/18/18	ST ANDREWS ELEMENTARY	600 - FOOD SERVICE FUNDS	04/19/2018	771.12
KUDZU STAFFING OF CHARLESTON INC	03/19/18-03/25/18	R B STALL HIGH	600 - FOOD SERVICE FUNDS	04/19/2018	788.80
KUDZU STAFFING OF CHARLESTON INC	03/12/18-03/18/18	JAMES ISLAND CHARTER HIGH	600 - FOOD SERVICE FUNDS	04/19/2018	808.25
KUDZU STAFFING OF CHARLESTON INC	03/12/18-03/18/18	BUIST ACADEMY ELEMENTARY	600 - FOOD SERVICE FUNDS	04/19/2018	815.19
KUDZU STAFFING OF CHARLESTON INC	03/12/18-03/18/18	CHICORA ELEMENTARY	600 - FOOD SERVICE FUNDS	04/19/2018	850.00
KUDZU STAFFING OF CHARLESTON INC	03/19/18-03/25/18	JULIAN MITCHELL ELEMENTARY	600 - FOOD SERVICE FUNDS	04/19/2018	863.60
KUDZU STAFFING OF CHARLESTON INC	03/12/18-03/18/18	R B STALL HIGH	600 - FOOD SERVICE FUNDS	04/19/2018	870.40
KUDZU STAFFING OF CHARLESTON INC	03/12/18-03/18/18	MURRAY-LASAIN ELEMNTARY	600 - FOOD SERVICE FUNDS	04/19/2018	877.20
KUDZU STAFFING OF CHARLESTON INC	03/19/18-03/25/18	MURRAY-LASAIN ELEMNTARY	600 - FOOD SERVICE FUNDS	04/19/2018	887.40
KUDZU STAFFING OF CHARLESTON INC	03/12/18-03/18/18	MEETING STREET ACD@BRENTWOC	600 - FOOD SERVICE FUNDS	04/19/2018	950.78
KUDZU STAFFING OF CHARLESTON INC	03/19/18-03/25/18	DEER PARK MIDDLE SCHOOL	600 - FOOD SERVICE FUNDS	04/19/2018	977.02
KUDZU STAFFING OF CHARLESTON INC	03/19/18-03/25/18	BURKE HIGH	600 - FOOD SERVICE FUNDS	04/19/2018	1,212.85
KUDZU STAFFING OF CHARLESTON INC	03/12/18-03/18/18	DEER PARK MIDDLE SCHOOL	600 - FOOD SERVICE FUNDS	04/19/2018	1,263.44
KUDZU STAFFING OF CHARLESTON INC	03/12/18-03/18/18	MILITARY MAGNET ACADEMY	600 - FOOD SERVICE FUNDS	04/19/2018	1,358.37
KUDZU STAFFING OF CHARLESTON INC	03/19/18-03/25/18	NORTHWOODS MIDDLE SCHOOL	600 - FOOD SERVICE FUNDS	04/19/2018	1,564.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
KUDZU STAFFING OF CHARLESTON INC	03/19/18-03/25/18	MILITARY MAGNET ACADEMY	- OTHER SRVS 600 - FOOD SERVICE FUNDS	04/19/2018	1,687.35
KUDZU STAFFING OF CHARLESTON INC	03/12/18-03/18/18	NORTHWOODS MIDDLE SCHOOL	600 - FOOD SERVICE FUNDS	04/19/2018	1,810.98
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	HAUT GAP MIDDLE	600 - FOOD SERVICE FUNDS	04/26/2018	244.80
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	MARY FORD ELEMENTARY	600 - FOOD SERVICE FUNDS	04/26/2018	261.80
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	MOULTRIE MIDDLE	600 - FOOD SERVICE FUNDS	04/26/2018	265.20
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	MT ZION ELEMENTARY	600 - FOOD SERVICE FUNDS	04/26/2018	299.20
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	PEPPERHILL ELEMENTARY	600 - FOOD SERVICE FUNDS	04/26/2018	300.02
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	STONO PARK ELEMENTARY	600 - FOOD SERVICE FUNDS	04/26/2018	316.20
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	JAMES ISLAND ELEMENTARY	600 - FOOD SERVICE FUNDS	04/26/2018	326.40
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	LAMBS ELEMENTARY	600 - FOOD SERVICE FUNDS	04/26/2018	326.40
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	BUIST ACADEMY ELEMENTARY	600 - FOOD SERVICE FUNDS	04/26/2018	330.89
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	W B GOODWIN ELEMENTARY	600 - FOOD SERVICE FUNDS	04/26/2018	343.40
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	LADSON ELEMENTARY	600 - FOOD SERVICE FUNDS	04/26/2018	346.80
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	CHICORA ELEMENTARY	600 - FOOD SERVICE FUNDS	04/26/2018	353.60
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	NORTH CHARLESTON HIGH	600 - FOOD SERVICE FUNDS	04/26/2018	353.60
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	JAMES ISLAND CHARTER HIGH	600 - FOOD SERVICE FUNDS	04/26/2018	411.40
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	NORTH CHARLESTON ELEMENTARY	600 - FOOD SERVICE FUNDS	04/26/2018	448.80
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	ORANGE GROVE CHARTER ELMNTR'	600 - FOOD SERVICE FUNDS	04/26/2018	493.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	LOW COUNTRY TECH	600 - FOOD SERVICE FUNDS	04/26/2018	550.53
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	OAKLAND ELEMENTARY	600 - FOOD SERVICE FUNDS	04/26/2018	557.46
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	CHAS COUNTY SCHOOL OF THE ART	600 - FOOD SERVICE FUNDS	04/26/2018	563.72
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	GARRETT ACADEMY OF TECHNOLOC	600 - FOOD SERVICE FUNDS	04/26/2018	598.40
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	ZUCKER MIDDLE SCHOOL	600 - FOOD SERVICE FUNDS	04/26/2018	605.20
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	MIDLAND PARK PRIMARY SCHOOL	600 - FOOD SERVICE FUNDS	04/26/2018	624.92
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	R B STALL HIGH	600 - FOOD SERVICE FUNDS	04/26/2018	707.20
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	JULIAN MITCHELL ELEMENTARY	600 - FOOD SERVICE FUNDS	04/26/2018	711.56
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	MURRAY-LASAINÉ ELEMENTARY	600 - FOOD SERVICE FUNDS	04/26/2018	720.80
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	MEETING STREET ACD@BRENTWOC	600 - FOOD SERVICE FUNDS	04/26/2018	739.98
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	BURKE HIGH	600 - FOOD SERVICE FUNDS	04/26/2018	754.66

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
			- OTHER SRVS		
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	MILITARY MAGNET ACADEMY	600 - FOOD SERVICE FUNDS	04/26/2018	940.99
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	DEER PARK MIDDLE SCHOOL	600 - FOOD SERVICE FUNDS	04/26/2018	997.02
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	NORTHWOODS MIDDLE SCHOOL	600 - FOOD SERVICE FUNDS	04/26/2018	1,224.00
L S 3 P ASSOCIATES LTD	CAS@WAHS - 3-D MODEL MASTER	ADVANCED STUDIES WEST ASHLEY	585 - ONE CENT SALES TAX EXTENSION	04/19/2018	13,200.00
L S 3 P ASSOCIATES LTD	CE WILLIAMS MS & BUS LOT LS3P	C E WILLIAMS ACADEMIC MAGNET	585 - ONE CENT SALES TAX EXTENSION	04/19/2018	98,962.24
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	ST JAMES-SANTEE ELEMENTARY	100 - GENERAL OPERATING	04/19/2018	188.45
EMPLOYEE REIMBURSEMENT	FEB MILEAGE	ST JAMES-SANTEE ELEMENTARY	100 - GENERAL OPERATING	04/26/2018	178.65
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/13/2018	268.63
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/17/2018	283.77
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MT PLEASANT ACADEMY	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2018	134.66
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAUREL HILL PRIMARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/12/2018	219.43
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	100 - GENERAL OPERATING	04/19/2018	294.25
LEARNING LABS INC	VEX ITEMS ROBOTICS CLASSES	WEST ASHLEY HIGH SCHOOL	329 - CAREER & TECHNOLOGY ED	04/26/2018	5,234.44
LEASIA YOUNG	PUPIL ACTIVITY	PEPPERHILL ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/26/2018	550.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/23/2018	153.58
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/23/2018	261.32
LEGARE FARMS	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/17/2018	750.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/19/2018	221.06
EMPLOYEE REIMBURSEMENT	MILEAGE	STUDENT TRANSPORTATION	100 - GENERAL OPERATING	04/19/2018	103.55
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	STILES POINT ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/26/2018	182.31
LIBERTY FIRE PROTECTION	VARIOUS - SPRINKLER INSP ANNU	ADMIN BLDG (75 CALHOUN ST.)	100 - GENERAL OPERATING	04/12/2018	140.00
LIBERTY FIRE PROTECTION	VARIOUS - SPRINKLER INSP ANNU	NORTH CHARLESTON ELEMENTARY	100 - GENERAL OPERATING	04/12/2018	140.00
LIBERTY FIRE PROTECTION	VARIOUS - SPRINKLER INSP ANNU	MIDLAND PARK PRIMARY SCHOOL	100 - GENERAL OPERATING	04/12/2018	140.00
LIBERTY FIRE PROTECTION	VARIOUS - SPRINKLER INSP ANNU	ACADEMIC MAGNET HIGH SCHOOL	100 - GENERAL OPERATING	04/12/2018	140.00
LIBERTY FIRE PROTECTION	VARIOUS - SPRINKLER INSP ANNU	NORTH CHAS CREATIVE ARTS ELEM	100 - GENERAL OPERATING	04/12/2018	170.00
LIBERTY FIRE PROTECTION	VARIOUS - SPRINKLER INSP ANNU	ADMIN BLDG (75 CALHOUN ST.)	100 - GENERAL OPERATING	04/12/2018	210.00
LIBERTY FIRE PROTECTION	VARIOUS - SPRINKLER INSP ANNU	A C CORCORAN ELEMENTARY	100 - GENERAL OPERATING	04/12/2018	210.00
LIBERTY FIRE PROTECTION	VARIOUS - SPRINKLER INSP ANNU	CHICORA ELEMENTARY	100 - GENERAL OPERATING	04/12/2018	220.00
LIBERTY FIRE PROTECTION	VARIOUS - SPRINKLER INSP ANNU	PINEHURST ELEMENTARY	100 - GENERAL OPERATING	04/12/2018	240.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
			- RPRS/MAINT		
LIBERTY FIRE PROTECTION	VARIOUS - FIRE EXT REPAIRS	PLUMBING SHOP	100 - GENERAL OPERATING	04/12/2018	249.25
LIBERTY FIRE PROTECTION	VARIOUS - SPRINKLER REPAIRS	PLUMBING SHOP	100 - GENERAL OPERATING	04/12/2018	277.06
LIBERTY FIRE PROTECTION	VARIOUS - SPRINKLER INSP ANNU	NORTHWOODS MIDDLE SCHOOL	100 - GENERAL OPERATING	04/12/2018	460.00
LIBERTY FIRE PROTECTION	VARIOUS - SPRINKLER INSP ANNU	R B STALL HIGH	100 - GENERAL OPERATING	04/12/2018	610.00
LIBERTY FIRE PROTECTION	VARIOUS - FIRE EXT REPAIRS	PLUMBING SHOP	100 - GENERAL OPERATING	04/12/2018	742.04
LIBERTY FIRE PROTECTION	VARIOUS - SPRINKLER REPAIRS	PLUMBING SHOP	100 - GENERAL OPERATING	04/12/2018	879.80
LIBERTY FIRE PROTECTION	VARIOUS - SPRINKLER INSP ANNU	NORTH CHARLESTON HIGH	100 - GENERAL OPERATING	04/12/2018	900.00
LIBERTY FIRE PROTECTION	VARIOUS - HOOD SYSTEM REPAIR	PLUMBING SHOP	100 - GENERAL OPERATING	04/12/2018	954.28
LIBERTY FIRE PROTECTION	VARIOUS - SPRINKLER INSP ANNU	CHAS COUNTY SCHOOL OF THE ART	100 - GENERAL OPERATING	04/12/2018	980.00
LIBERTY FIRE PROTECTION	VARIOUS - HOOD SYSTEM REPAIR	PLUMBING SHOP	100 - GENERAL OPERATING	04/12/2018	1,059.54
LIBERTY FIRE PROTECTION	VARIOUS - SPRINKLER INSP ANNU	MILITARY MAGNET ACADEMY	100 - GENERAL OPERATING	04/12/2018	1,170.00
LIBERTY FIRE PROTECTION	VARIOUS - FIRE EXT INSPECTION	C E WILLIAMS ACADEMIC MAGNET	100 - GENERAL OPERATING	04/26/2018	104.40
LIBERTY FIRE PROTECTION	VARIOUS - FIRE EXT INSPECTION	R B STALL HIGH	100 - GENERAL OPERATING	04/26/2018	125.00
LIBERTY FIRE PROTECTION	VARIOUS - FIRE EXT INSPECTION	ST ANDREWS MIDDLE	100 - GENERAL OPERATING	04/26/2018	125.00
LIBERTY FIRE PROTECTION	VARIOUS - SPRINKLER REPAIRS	PLUMBING SHOP	100 - GENERAL OPERATING	04/26/2018	230.00
LIBERTY FIRE PROTECTION	VARIOUS - SPRINKLER REPAIRS	PLUMBING SHOP	100 - GENERAL OPERATING	04/26/2018	617.39
LIBERTY FIRE PROTECTION	VARIOUS - SPRINKLER REPAIRS	PLUMBING SHOP	100 - GENERAL OPERATING	04/26/2018	791.08
LIBERTY FIRE PROTECTION	VARIOUS - SPRINKLER REPAIRS	PLUMBING SHOP	100 - GENERAL OPERATING	04/26/2018	830.42
LIBERTY FIRE PROTECTION	VARIOUS - SPRINKLER REPAIRS	PLUMBING SHOP	100 - GENERAL OPERATING	04/26/2018	890.63
LIFE TOUCH PUBLICATIONS	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/26/2018	3,150.00
LIGHTSPEED TECHNOLOGIES	955 ACCESS SYSTEMS WITH FLEX	IT CUSTOMER SUPPORT	591 - FY18 FCO/CM SPRING BAN 2017A	04/12/2018	18,426.41
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	100 - GENERAL OPERATING	04/12/2018	177.94
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	SPECIAL EDUCATION DEPARTMENT	100 - GENERAL OPERATING	04/12/2018	226.72
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	203 - IDEA	04/12/2018	404.66
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	100 - GENERAL OPERATING	04/19/2018	219.36
LIMEHOUSE PRODUCE	PUPIL ACTIVITY	WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/11/2018	107.83
LIMEHOUSE PRODUCE	FOOD SERVICES	NORTH CHARLESTON ELEMENTARY	600 - FOOD SERVICE FUNDS	04/12/2018	110.00
LIMEHOUSE PRODUCE	FOOD SERVICES	ST ANDREWS ELEMENTARY	600 - FOOD SERVICE FUNDS	04/12/2018	110.00
LIMEHOUSE PRODUCE	FOOD SERVICES	STONO PARK ELEMENTARY	600 - FOOD SERVICE FUNDS	04/12/2018	110.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
LIMEHOUSE PRODUCE	FOOD SERVICES	STONO PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/12/2018	145.50
LIMEHOUSE PRODUCE	FOOD SERVICES	MIDLAND PARK PRIMARY SCHOOL	600 - FOOD SERVICE FUNDS	04/12/2018	182.88
LIMEHOUSE PRODUCE	FOOD SERVICES	WEST ASHLEY HIGH SCHOOL	600 - FOOD SERVICE FUNDS	04/12/2018	186.17
LIMEHOUSE PRODUCE	FOOD SERVICES	MEETING STREET ACD@BRENTWOC	600 - FOOD SERVICE FUNDS	04/12/2018	192.80
LIMEHOUSE PRODUCE	FOOD SERVICES	E A BURNS ELEMENTARY	600 - FOOD SERVICE FUNDS	04/12/2018	198.25
LIMEHOUSE PRODUCE	FOOD SERVICES	MEETING STREET ACD@BRENTWOC	600 - FOOD SERVICE FUNDS	04/12/2018	201.44
LIMEHOUSE PRODUCE	ST ANDREWS ES	ST ANDREWS ELEMENTARY	600 - FOOD SERVICE FUNDS	04/19/2018	107.50
LIMEHOUSE PRODUCE	GOODWIN ES	W B GOODWIN ELEMENTARY	600 - FOOD SERVICE FUNDS	04/19/2018	110.00
LIMEHOUSE PRODUCE	OAKLAND ES	OAKLAND ELEMENTARY	600 - FOOD SERVICE FUNDS	04/19/2018	110.00
LIMEHOUSE PRODUCE	ZUCKER MS	ZUCKER MIDDLE SCHOOL	600 - FOOD SERVICE FUNDS	04/19/2018	116.15
LIMEHOUSE PRODUCE	NCES	NORTH CHARLESTON ELEMENTARY	600 - FOOD SERVICE FUNDS	04/19/2018	129.00
LIMEHOUSE PRODUCE	SPRINGFIELD ES	SPRINGFIELD ELEMENTARY	600 - FOOD SERVICE FUNDS	04/19/2018	130.45
LIMEHOUSE PRODUCE	MARY FORD ES	MARY FORD ELEMENTARY	600 - FOOD SERVICE FUNDS	04/19/2018	132.45
LIMEHOUSE PRODUCE	PINEHURST ES	PINEHURST ELEMENTARY	600 - FOOD SERVICE FUNDS	04/19/2018	132.45
LIMEHOUSE PRODUCE	MIDLAND PARK PS	MIDLAND PARK PRIMARY SCHOOL	600 - FOOD SERVICE FUNDS	04/19/2018	157.40
LIMEHOUSE PRODUCE	WEST ASHLEY HS	WEST ASHLEY HIGH SCHOOL	600 - FOOD SERVICE FUNDS	04/19/2018	202.40
LIMEHOUSE PRODUCE	SPRINGFIELD ES	SPRINGFIELD ELEMENTARY	600 - FOOD SERVICE FUNDS	04/19/2018	234.04
LIMEHOUSE PRODUCE	SOA	CHAS COUNTY SCHOOL OF THE ART	600 - FOOD SERVICE FUNDS	04/19/2018	239.51
LIMEHOUSE PRODUCE	ZUCKER MS	ZUCKER MIDDLE SCHOOL	600 - FOOD SERVICE FUNDS	04/19/2018	381.65
LIMEHOUSE PRODUCE	CHAS COUNTY SD	SCHOOL FOOD SERVICES	600 - FOOD SERVICE FUNDS	04/19/2018	1,012.50
LIMEHOUSE PRODUCE	FOOD SERVICES	SANDERS-CLYDE ELEMENTARY	600 - FOOD SERVICE FUNDS	04/26/2018	105.50
LIMEHOUSE PRODUCE	FOOD SERVICES	PINEHURST ELEMENTARY	600 - FOOD SERVICE FUNDS	04/26/2018	129.00
LIMEHOUSE PRODUCE	FOOD SERVICES	MIDLAND PARK PRIMARY SCHOOL	600 - FOOD SERVICE FUNDS	04/26/2018	129.00
LIMEHOUSE PRODUCE	FOOD SERVICES	ST ANDREWS ELEMENTARY	600 - FOOD SERVICE FUNDS	04/26/2018	129.00
LIMEHOUSE PRODUCE	FOOD SERVICES	STONO PARK ELEMENTARY	600 - FOOD SERVICE FUNDS	04/26/2018	132.45
LIMEHOUSE PRODUCE	FOOD SERVICES	SANDERS-CLYDE ELEMENTARY	600 - FOOD SERVICE FUNDS	04/26/2018	149.95
LIMEHOUSE PRODUCE	FOOD SERVICES	E A BURNS ELEMENTARY	600 - FOOD SERVICE FUNDS	04/26/2018	155.20
LIMEHOUSE PRODUCE	FOOD SERVICES	STONO PARK ELEMENTARY	600 - FOOD SERVICE FUNDS	04/26/2018	155.50
LIMEHOUSE PRODUCE	FOOD SERVICES	JAMES ISLAND CHARTER HIGH	600 - FOOD SERVICE FUNDS	04/26/2018	216.84

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
LIMEHOUSE PRODUCE	FOOD SERVICES	MEETING STREET ACD@BRENTWOC - FOOD	600 - FOOD SERVICE FUNDS	04/26/2018	236.50
LIMEHOUSE PRODUCE	FOOD SERVICES	DRAYTON HALL ELEMENTARY	600 - FOOD SERVICE FUNDS	04/26/2018	458.66
LIMEHOUSE PRODUCE	FOOD SERVICES	C E WILLIAMS ACADEMIC MAGNET	600 - FOOD SERVICE FUNDS	04/26/2018	597.36
LINDA FITZHARRIS	RATIFICATION OF UNAUTHORIZED	NORTH CHARLESTON ELEMENTARY	234 - SCHOOL IMPROVEMENT GRANT	04/19/2018	1,000.00
EMPLOYEE REIMBURSEMENT	ATLANTA, GA	SULLIVAN'S ISLAND ELEMENTARY	100 - GENERAL OPERATING	04/12/2018	493.68
LIOLLIO ARCHITECTURE, INC	DUNSTON ES - LIOLLIO ARCH	MATILDA F DUNSTON ELEMENTARY	585 - ONE CENT SALES TAX EXTENSION	04/19/2018	46,602.51
LISA LAWSON	LAUREL HILL,PINCKNEY,CARIO,PA	LAUREL HILL PRIMARY	100 - GENERAL OPERATING	04/12/2018	120.00
EMPLOYEE REIMBURSEMENT	SC STATE MUSEUM	MEMMINGER ELEMENTARY	100 - GENERAL OPERATING	04/26/2018	200.35
LLOYD'S SOCCER	PUPIL ACTIVITY	ZUCKER MIDDLE SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/10/2018	1,666.61
LOGO VISION LLC	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/26/2018	2,748.17
LONGEVITY WELLNESS LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2018	330.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/11/2018	127.41
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/26/2018	202.39
LOOKOUT BOOKS	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/30/2018	175.60
LOVE CHEVROLET COMPANY.	SC STATE CONTRACT #440001737	OPERATIONAL PLANNING	100 - GENERAL OPERATING	04/12/2018	23,037.00
LOVE CHEVROLET COMPANY.	2018 CHEVROLET EXPRESS VAN-2	IT NETWORK OPERATIONS	100 - GENERAL OPERATING	04/12/2018	23,374.85
LOVE CHEVROLET COMPANY.	2018 CHEVROLET EXPRESS VAN-3	IT CUSTOMER SUPPORT	100 - GENERAL OPERATING	04/12/2018	23,374.85
LOWCOUNTRY GRADUATE CENTER	SUMMER INSTITUTE IN JUNE 2018	SPECIAL EDUCATION DEPARTMENT	203 - IDEA	04/12/2018	2,800.00
LOWCOUNTRY MARITIME SOCIETY	COLLABORATIVE ENRICHMENT SE	SANDERS-CLYDE ELEMENTARY	837 - CHARLESTON'S PROMISE NEIGHBOR	04/26/2018	405.00
LOWE'S	AOES - REFRIGERATORS	ANGEL OAK ELEMENTARY	574 - ONE CENT SALES TAX	04/26/2018	1,312.55
LOWE'S	PINEHURST ES - REFRIGERATORS	PINEHURST ELEMENTARY	574 - ONE CENT SALES TAX	04/26/2018	2,054.93
LOYALTY BUSINESS SOLUTIONS LLC	IPAD CART REPAIRS ON AS NEEDED	IT CUSTOMER SUPPORT	591 - FY18 FCO/CM SPRING BAN 2017A	04/26/2018	2,927.29
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/09/2018	233.55
EMPLOYEE REIMBURSEMENT	03/16/18-TRV	WANDO HIGH SCHOOL	100 - GENERAL OPERATING	04/12/2018	526.02
EMPLOYEE REIMBURSEMENT	STATESBORO, GA	HUMAN RESOURCES	267 - TITLE II IMPROV TCHR QUALITY	04/26/2018	191.93
LYNN LAWANDALES CROOKS LLC ESQUIRE	LEGAL SVS. - OFFICE LEASE-3815	BUS LOTS	574 - ONE CENT SALES TAX	04/12/2018	625.00
LYNN LAWANDALES CROOKS LLC ESQUIRE	JORDAN TRACT	VARIOUS SCHOOLS	591 - FY18 FCO/CM SPRING BAN 2017A	04/12/2018	5,240.00
LYNN LAWANDALES CROOKS LLC ESQUIRE	FORMER ARCHER SCHOOL	ARCHER BUILDING	591 - FY18 FCO/CM SPRING BAN 2017A	04/26/2018	250.00
LYNN LAWANDALES CROOKS LLC ESQUIRE	SC LAW RESTRICTIONS RESEARCH	OPERATIONAL PLANNING	100 - GENERAL OPERATING	04/26/2018	250.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
LYNN LAWANDALES CROOKS LLC ESQUIRE	HURSEY-BOUNDARY LINE DISPUTI	OPERATIONAL PLANNING	100 - GENERAL OPERATING	04/26/2018	500.00
LYNN LAWANDALES CROOKS LLC ESQUIRE	W ASHLEY LIBRARY	WEST ASHLEY HIGH SCHOOL	591 - FY18 FCO/CM SPRING BAN 2017A	04/26/2018	1,800.00
LYNN LAWANDALES CROOKS LLC ESQUIRE	BARTONE TRACT	BUS LOTS	591 - FY18 FCO/CM SPRING BAN 2017A	04/26/2018	3,078.00
M RAMSEY ENTERPRISES, LLC	SOA AND ACADEMIC MAGNET - PR	ACADEMIC MAGNET HIGH SCHOOL	100 - GENERAL OPERATING	04/26/2018	11,823.51
M RAMSEY ENTERPRISES, LLC	SOA AND ACADEMIC MAGNET - PR	CHAS COUNTY SCHOOL OF THE ART	100 - GENERAL OPERATING	04/26/2018	35,470.58
MACKIN LIBRARY MEDIA	MEDIA CENTER BOOK ORDER	C E WILLIAMS ACADEMIC MAGNET	100 - GENERAL OPERATING	04/12/2018	1,006.31
MACKIN LIBRARY MEDIA	EBOOKS	PROFESSIONAL DEVELOPMENT	591 - FY18 FCO/CM SPRING BAN 2017A	04/19/2018	5,166.38
MACKIN LIBRARY MEDIA	EBOOKS	PROFESSIONAL DEVELOPMENT	591 - FY18 FCO/CM SPRING BAN 2017A	04/19/2018	53,246.00
MACKIN LIBRARY MEDIA	EBOOKS	ST JOHN'S HIGH	591 - FY18 FCO/CM SPRING BAN 2017A	04/26/2018	321.19
MACKIN LIBRARY MEDIA	EBOOKS	ST JOHN'S HIGH	591 - FY18 FCO/CM SPRING BAN 2017A	04/26/2018	397.67
MACKIN LIBRARY MEDIA	EBOOKS	PROFESSIONAL DEVELOPMENT	591 - FY18 FCO/CM SPRING BAN 2017A	04/26/2018	718.45
MACKIN LIBRARY MEDIA	EBOOKS	ZUCKER MIDDLE SCHOOL	591 - FY18 FCO/CM SPRING BAN 2017A	04/26/2018	718.70
MACKIN LIBRARY MEDIA	EBOOKS	MT PLEASANT ACADEMY	591 - FY18 FCO/CM SPRING BAN 2017A	04/26/2018	718.78
MACKIN LIBRARY MEDIA	EBOOKS	MAMIE P WHITESIDES ELEMENTARY	591 - FY18 FCO/CM SPRING BAN 2017A	04/26/2018	718.78
MACKIN LIBRARY MEDIA	EBOOKS	SULLIVAN'S ISLAND ELEMENTARY	591 - FY18 FCO/CM SPRING BAN 2017A	04/26/2018	718.78
MACKIN LIBRARY MEDIA	EBOOKS	BELLE HALL ELEMENTARY	591 - FY18 FCO/CM SPRING BAN 2017A	04/26/2018	718.78
MACKIN LIBRARY MEDIA	EBOOKS	JENNIE MOORE ELEMENTARY	591 - FY18 FCO/CM SPRING BAN 2017A	04/26/2018	718.78
MACKIN LIBRARY MEDIA	EBOOKS	CHARLES PINCKNEY ELEMENTARY	591 - FY18 FCO/CM SPRING BAN 2017A	04/26/2018	718.78
MACKIN LIBRARY MEDIA	EBOOKS	LAUREL HILL PRIMARY	591 - FY18 FCO/CM SPRING BAN 2017A	04/26/2018	718.78
MACKIN LIBRARY MEDIA	EBOOKS	GOV JAMES B EDWARDS ELEMENTA	591 - FY18 FCO/CM SPRING BAN 2017A	04/26/2018	718.78
MACKIN LIBRARY MEDIA	EBOOKS	CAROLINA PARK ES	591 - FY18 FCO/CM SPRING BAN 2017A	04/26/2018	718.78
MACKIN LIBRARY MEDIA	EBOOKS	LAING MIDDLE	591 - FY18 FCO/CM SPRING BAN 2017A	04/26/2018	718.78
MACKIN LIBRARY MEDIA	EBOOKS	MOULTRIE MIDDLE	591 - FY18 FCO/CM SPRING BAN 2017A	04/26/2018	718.78
MACKIN LIBRARY MEDIA	EBOOKS	CARIO MIDDLE	591 - FY18 FCO/CM SPRING BAN 2017A	04/26/2018	718.78
MACKIN LIBRARY MEDIA	EBOOKS	WANDO HIGH SCHOOL	591 - FY18 FCO/CM SPRING BAN 2017A	04/26/2018	718.78
MACKIN LIBRARY MEDIA	EBOOKS	HARBOR VIEW ELEMENTARY	591 - FY18 FCO/CM SPRING BAN 2017A	04/26/2018	718.78
MACKIN LIBRARY MEDIA	EBOOKS	STILES POINT ELEMENTARY	591 - FY18 FCO/CM SPRING BAN 2017A	04/26/2018	718.78
MACKIN LIBRARY MEDIA	EBOOKS	MURRAY-LASAINÉ ELEMENTARY	591 - FY18 FCO/CM SPRING BAN 2017A	04/26/2018	718.78
MACKIN LIBRARY MEDIA	EBOOKS	JAMES ISLAND ELEMENTARY	591 - FY18 FCO/CM SPRING BAN 2017A	04/26/2018	718.78

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
		- SOFTWARE			
MACKIN LIBRARY MEDIA	EBOOKS	CAMP ROAD MIDDLE SCHOOL	591 - FY18 FCO/CM SPRING BAN 2017A	04/26/2018	718.78
MACKIN LIBRARY MEDIA	EBOOKS	SEPTIMA P CLARK ACADEMY	591 - FY18 FCO/CM SPRING BAN 2017A	04/26/2018	718.78
MACKIN LIBRARY MEDIA	EBOOKS	CHICORA ELEMENTARY	591 - FY18 FCO/CM SPRING BAN 2017A	04/26/2018	718.78
MACKIN LIBRARY MEDIA	EBOOKS	E A BURNS ELEMENTARY	591 - FY18 FCO/CM SPRING BAN 2017A	04/26/2018	718.78
MACKIN LIBRARY MEDIA	EBOOKS	LAMBS ELEMENTARY	591 - FY18 FCO/CM SPRING BAN 2017A	04/26/2018	718.78
MACKIN LIBRARY MEDIA	EBOOKS	LADSON ELEMENTARY	591 - FY18 FCO/CM SPRING BAN 2017A	04/26/2018	718.78
MACKIN LIBRARY MEDIA	EBOOKS	PINEHURST ELEMENTARY	591 - FY18 FCO/CM SPRING BAN 2017A	04/26/2018	718.78
MACKIN LIBRARY MEDIA	EBOOKS	NORTH CHARLESTON ELEMENTARY	591 - FY18 FCO/CM SPRING BAN 2017A	04/26/2018	718.78
MACKIN LIBRARY MEDIA	EBOOKS	NORTH CHAS CREATIVE ARTS ELEM	591 - FY18 FCO/CM SPRING BAN 2017A	04/26/2018	718.78
MACKIN LIBRARY MEDIA	EBOOKS	MALCOLM C HURSEY ELEMENTARY	591 - FY18 FCO/CM SPRING BAN 2017A	04/26/2018	718.78
MACKIN LIBRARY MEDIA	EBOOKS	W B GOODWIN ELEMENTARY	591 - FY18 FCO/CM SPRING BAN 2017A	04/26/2018	718.78
MACKIN LIBRARY MEDIA	EBOOKS	MATILDA F DUNSTON ELEMENTARY	591 - FY18 FCO/CM SPRING BAN 2017A	04/26/2018	718.78
MACKIN LIBRARY MEDIA	EBOOKS	HUNLEY PARK ELEMENTARY	591 - FY18 FCO/CM SPRING BAN 2017A	04/26/2018	718.78
MACKIN LIBRARY MEDIA	EBOOKS	A C CORCORAN ELEMENTARY	591 - FY18 FCO/CM SPRING BAN 2017A	04/26/2018	718.78
MACKIN LIBRARY MEDIA	EBOOKS	MIDLAND PARK PRIMARY SCHOOL	591 - FY18 FCO/CM SPRING BAN 2017A	04/26/2018	718.78
MACKIN LIBRARY MEDIA	EBOOKS	DEER PARK MIDDLE SCHOOL	591 - FY18 FCO/CM SPRING BAN 2017A	04/26/2018	718.78
MACKIN LIBRARY MEDIA	EBOOKS	MARY FORD ELEMENTARY	591 - FY18 FCO/CM SPRING BAN 2017A	04/26/2018	718.78
MACKIN LIBRARY MEDIA	EBOOKS	PEPPERHILL ELEMENTARY	591 - FY18 FCO/CM SPRING BAN 2017A	04/26/2018	718.78
MACKIN LIBRARY MEDIA	EBOOKS	MEETING STREET ACD@BRENTWOC	591 - FY18 FCO/CM SPRING BAN 2017A	04/26/2018	718.78
MACKIN LIBRARY MEDIA	EBOOKS	NORTHWOODS MIDDLE SCHOOL	591 - FY18 FCO/CM SPRING BAN 2017A	04/26/2018	718.78
MACKIN LIBRARY MEDIA	EBOOKS	MORNINGSIDE MIDDLE	591 - FY18 FCO/CM SPRING BAN 2017A	04/26/2018	718.78
MACKIN LIBRARY MEDIA	EBOOKS	MILITARY MAGNET ACADEMY	591 - FY18 FCO/CM SPRING BAN 2017A	04/26/2018	718.78
MACKIN LIBRARY MEDIA	EBOOKS	CHAS COUNTY SCHOOL OF THE ART	591 - FY18 FCO/CM SPRING BAN 2017A	04/26/2018	718.78
MACKIN LIBRARY MEDIA	EBOOKS	GARRETT ACADEMY OF TECHNOLOC	591 - FY18 FCO/CM SPRING BAN 2017A	04/26/2018	718.78
MACKIN LIBRARY MEDIA	EBOOKS	NORTH CHARLESTON HIGH	591 - FY18 FCO/CM SPRING BAN 2017A	04/26/2018	718.78
MACKIN LIBRARY MEDIA	EBOOKS	R B STALL HIGH	591 - FY18 FCO/CM SPRING BAN 2017A	04/26/2018	718.78
MACKIN LIBRARY MEDIA	EBOOKS	ACADEMIC MAGNET HIGH SCHOOL	591 - FY18 FCO/CM SPRING BAN 2017A	04/26/2018	718.78
MACKIN LIBRARY MEDIA	EBOOKS	DANIEL JENKINS ACADEMY	591 - FY18 FCO/CM SPRING BAN 2017A	04/26/2018	718.78
MACKIN LIBRARY MEDIA	EBOOKS	LIBERTY HILL ACADEMY	591 - FY18 FCO/CM SPRING BAN 2017A	04/26/2018	718.78



Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
		- SOFTWARE			
MACKIN LIBRARY MEDIA	EBOOKS	ST JAMES-SANTEE ELEMENTARY	591 - FY18 FCO/CM SPRING BAN 2017A	04/26/2018	718.78
MACKIN LIBRARY MEDIA	EBOOKS	ST ANDREWS ELEMENTARY	591 - FY18 FCO/CM SPRING BAN 2017A	04/26/2018	718.78
MACKIN LIBRARY MEDIA	EBOOKS	STONO PARK ELEMENTARY	591 - FY18 FCO/CM SPRING BAN 2017A	04/26/2018	718.78
MACKIN LIBRARY MEDIA	EBOOKS	OAKLAND ELEMENTARY	591 - FY18 FCO/CM SPRING BAN 2017A	04/26/2018	718.78
MACKIN LIBRARY MEDIA	EBOOKS	ASHLEY RIVER ELEMENTARY	591 - FY18 FCO/CM SPRING BAN 2017A	04/26/2018	718.78
MACKIN LIBRARY MEDIA	EBOOKS	SPRINGFIELD ELEMENTARY	591 - FY18 FCO/CM SPRING BAN 2017A	04/26/2018	718.78
MACKIN LIBRARY MEDIA	EBOOKS	MONTESSORI COMMUNITY SCHL CH.	591 - FY18 FCO/CM SPRING BAN 2017A	04/26/2018	718.78
MACKIN LIBRARY MEDIA	EBOOKS	DRAYTON HALL ELEMENTARY	591 - FY18 FCO/CM SPRING BAN 2017A	04/26/2018	718.78
MACKIN LIBRARY MEDIA	EBOOKS	C E WILLIAMS ACADEMIC MAGNET	591 - FY18 FCO/CM SPRING BAN 2017A	04/26/2018	718.78
MACKIN LIBRARY MEDIA	EBOOKS	WEST ASHLEY MIDDLE	591 - FY18 FCO/CM SPRING BAN 2017A	04/26/2018	718.78
MACKIN LIBRARY MEDIA	EBOOKS	WEST ASHLEY HIGH SCHOOL	591 - FY18 FCO/CM SPRING BAN 2017A	04/26/2018	718.78
MACKIN LIBRARY MEDIA	EBOOKS	CHARLESTON PROGRESSIVE SCHOC	591 - FY18 FCO/CM SPRING BAN 2017A	04/26/2018	718.78
MACKIN LIBRARY MEDIA	EBOOKS	MEMMINGER ELEMENTARY	591 - FY18 FCO/CM SPRING BAN 2017A	04/26/2018	718.78
MACKIN LIBRARY MEDIA	EBOOKS	JAMES SIMONS ELEMENTARY	591 - FY18 FCO/CM SPRING BAN 2017A	04/26/2018	718.78
MACKIN LIBRARY MEDIA	EBOOKS	BUIST ACADEMY ELEMENTARY	591 - FY18 FCO/CM SPRING BAN 2017A	04/26/2018	718.78
MACKIN LIBRARY MEDIA	EBOOKS	JULIAN MITCHELL ELEMENTARY	591 - FY18 FCO/CM SPRING BAN 2017A	04/26/2018	718.78
MACKIN LIBRARY MEDIA	EBOOKS	SANDERS-CLYDE ELEMENTARY	591 - FY18 FCO/CM SPRING BAN 2017A	04/26/2018	718.78
MACKIN LIBRARY MEDIA	EBOOKS	SIMMONS-PINCKNEY MIDDLE	591 - FY18 FCO/CM SPRING BAN 2017A	04/26/2018	718.78
MACKIN LIBRARY MEDIA	EBOOKS	BURKE HIGH	591 - FY18 FCO/CM SPRING BAN 2017A	04/26/2018	718.78
MACKIN LIBRARY MEDIA	EBOOKS	EARLY COLLEGE HIGH SCHOOL	591 - FY18 FCO/CM SPRING BAN 2017A	04/26/2018	718.78
MACKIN LIBRARY MEDIA	EBOOKS	JANE EDWARDS ELEMENTARY	591 - FY18 FCO/CM SPRING BAN 2017A	04/26/2018	718.78
MACKIN LIBRARY MEDIA	EBOOKS	E B ELLINGTON ELEMENTARY	591 - FY18 FCO/CM SPRING BAN 2017A	04/26/2018	718.78
MACKIN LIBRARY MEDIA	EBOOKS	MINNIE HUGHES ELEMENTARY	591 - FY18 FCO/CM SPRING BAN 2017A	04/26/2018	718.78
MACKIN LIBRARY MEDIA	EBOOKS	BAPTIST HILL HIGH	591 - FY18 FCO/CM SPRING BAN 2017A	04/26/2018	718.78
MACKIN LIBRARY MEDIA	EBOOKS	ANGEL OAK ELEMENTARY	591 - FY18 FCO/CM SPRING BAN 2017A	04/26/2018	718.78
MACKIN LIBRARY MEDIA	EBOOKS	MT ZION ELEMENTARY	591 - FY18 FCO/CM SPRING BAN 2017A	04/26/2018	718.78
MACKIN LIBRARY MEDIA	EBOOKS	EDITH FRIERSON ELEMENTARY	591 - FY18 FCO/CM SPRING BAN 2017A	04/26/2018	718.78
MACKIN LIBRARY MEDIA	EBOOKS	HAUT GAP MIDDLE	591 - FY18 FCO/CM SPRING BAN 2017A	04/26/2018	718.78
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	SPECIAL EDUCATION DEPARTMENT	100 - GENERAL OPERATING	04/19/2018	136.25

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	MILEAGE	LADSON ELEMENTARY	- IN STATE 100 - GENERAL OPERATING	04/12/2018	126.44
MAGNOLIA GARDENS	PUPIL ACTIVITY	JAMES SIMONS ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/11/2018	420.00
MAGNOLIA GARDENS	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/17/2018	1,264.00
MANAGEMENT INFORMATION TECHNOLOG	SUBSCRIPTION RENEWAL	HEADSTART/EHS/PRESCHOOL	841 - HEAD START COLLABORATION	04/19/2018	15,647.46
MANER BUILDERS SUPPLY CO LLC	BURKE HS-GATE OPERATOR REPA	IT NETWORK OPERATIONS	100 - GENERAL OPERATING	04/12/2018	1,300.45
MANER BUILDERS SUPPLY CO LLC	ACADEMIC MAGNET - LOT IN FRON	PLANT OPERATIONS	100 - GENERAL OPERATING	04/12/2018	2,998.00
MANER BUILDERS SUPPLY CO LLC	DANIEL JENKINS - GATE, MOTORIZ	DANIEL JENKINS ACADEMY	591 - FY18 FCO/CM SPRING BAN 2017A	04/19/2018	42,308.00
MANER BUILDERS SUPPLY CO LLC	JENKINS - GATE	DANIEL JENKINS ACADEMY	591 - FY18 FCO/CM SPRING BAN 2017A	04/26/2018	2,642.00
MANER BUILDERS SUPPLY CO LLC	MURRAY LASAINE GATE	MURRAY-LASAINE ELEMENTARY	591 - FY18 FCO/CM SPRING BAN 2017A	04/26/2018	2,642.00
MANER BUILDERS SUPPLY CO LLC	STILES POINT GATE	STILES POINT ELEMENTARY	591 - FY18 FCO/CM SPRING BAN 2017A	04/26/2018	2,642.00
MANER BUILDERS SUPPLY CO LLC	BAPTIST HILL GATE	BAPTIST HILL HIGH	591 - FY18 FCO/CM SPRING BAN 2017A	04/26/2018	3,258.00
MANER BUILDERS SUPPLY CO LLC	REPLACE DOORKING-BRIDGE VIEW	IT NETWORK OPERATIONS	100 - GENERAL OPERATING	04/26/2018	4,919.82
MANER BUILDERS SUPPLY CO LLC	WEST ASHLEY GATE	WEST ASHLEY HIGH SCHOOL	591 - FY18 FCO/CM SPRING BAN 2017A	04/26/2018	5,280.00
MANSFIELD OIL COMPANY	9929	VARIOUS SCHOOLS	100 - GENERAL OPERATING	04/19/2018	3,977.60
MANSFIELD OIL COMPANY	FUEL	GARRETT ACADEMY OF TECHNOLOC	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/26/2018	186.19
MANSFIELD OIL COMPANY	FUEL	GARRETT ACADEMY OF TECHNOLOC	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/26/2018	291.71
MARC A. WELSH LLC	PUPIL ACTIVITY	CARIO MIDDLE	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2018	3,124.00
MARC DANIEL ENTERPRISES INC	BARBER SUPPLIES	BAPTIST HILL HIGH	329 - CAREER & TECHNOLOGY ED	04/12/2018	476.00
MARC DANIEL ENTERPRISES INC	BARBER SUPPLIES	BAPTIST HILL HIGH	329 - CAREER & TECHNOLOGY ED	04/12/2018	5,722.00
MARCHENT FAUSTIN	SANDERS-CLYDE SECURITY	SANDERS-CLYDE ELEMENTARY	100 - GENERAL OPERATING	04/19/2018	200.00
MARCUS AMAKER	PUPIL ACTIVITY	LAING MIDDLE	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/26/2018	600.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/13/2018	132.86
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/24/2018	113.92
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/30/2018	131.07
EMPLOYEE REIMBURSEMENT	MARCH MILEAGE	HEADSTART/EHS/PRESCHOOL	841 - HEAD START COLLABORATION	04/26/2018	241.54
MARIA FERNANDA DASILVA	MONOLINGUAL OR BILINGUAL EVA	SPECIAL EDUCATION DEPARTMENT	100 - GENERAL OPERATING	04/12/2018	2,730.00
MARILYN AUSTIN	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/17/2018	125.00
MARILYN AUSTIN	BELLE HALL ACCOMPIANIST	BELLE HALL ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/26/2018	125.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/16/2018	184.27

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT 709 - PUPIL ACTIVITY FUND - SCHOOLS	04/16/2018	189.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BAPTIST HILL HIGH	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/26/2018	292.16
MARJORY WENTWORTH	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CH.	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/24/2018	500.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/17/2018	1,006.46
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/30/2018	106.83
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/30/2018	248.03
MARLENA DAVIS	SCHOOL CHOICE ADJUDICATOR P	CURRICULUM & INSTRUCTION	100 - GENERAL OPERATING	04/12/2018	500.00
MARRIOTT	HOTEL -NCFLC CONFERENCE 2018	NORTHWOODS MIDDLE SCHOOL	201 - TITLE I (84.010)	04/19/2018	735.84
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/12/2018	375.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/30/2018	184.34
EMPLOYEE REIMBURSEMENT	MARCH MILEAGE	HEADSTART/EHS/PRESCHOOL	841 - HEAD START COLLABORATION	04/26/2018	112.22
MARY FORD ELEMENTARY	LENSES & MIRRORS KIT- SCIENCE	SCIENCE OFFICE	844 - MISC DONATIONS	04/19/2018	598.30
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	203 - IDEA	04/19/2018	156.54
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/26/2018	210.67
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CH.	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2018	319.30
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CH.	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/24/2018	120.33
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2018	640.73
MASTERYCONNECT, INC.	license	HAUT GAP MIDDLE	201 - TITLE I (84.010)	04/19/2018	2,345.00
MATTHEW J SMETANA	LAUREL HILL,PINCKNEY,CARIO,PA	CHARLES PINCKNEY ELEMENTARY	100 - GENERAL OPERATING	04/12/2018	120.00
MATTHEW J SMETANA	PARK WEST TRAFFIC	LAUREL HILL PRIMARY	100 - GENERAL OPERATING	04/19/2018	120.00
MATTHEW J SMETANA	LAUREL HILL,PINCKNEY,CARIO,PA	CHARLES PINCKNEY ELEMENTARY	100 - GENERAL OPERATING	04/26/2018	120.00
MATTIE SANDERS	BRIGHT HISTORICAL ORGAINIZATI	ST JOHN'S HIGH	100 - GENERAL OPERATING	04/12/2018	300.00
MBH OF ELGIN, LLC	PROVISO FY 2018	SPECIAL EDUCATION DEPARTMENT	100 - GENERAL OPERATING	04/12/2018	2,293.94
MCGRAW-HILL EDUCATION INC	SRC OPEN COURT GR 1	JAMES ISLAND ELEMENTARY	926 - SUMMER READING PROGRAM	04/26/2018	154.59
MCGRAW-HILL EDUCATION INC	SRC OPEN COURT GR 1	MALCOLM C HURSEY ELEMENTARY	926 - SUMMER READING PROGRAM	04/26/2018	154.59
MCGRAW-HILL EDUCATION INC	SRC OPEN COURT GR 1	HUNLEY PARK ELEMENTARY	926 - SUMMER READING PROGRAM	04/26/2018	154.59
MCGRAW-HILL EDUCATION INC	SRC OPEN COURT GR 1	OAKLAND ELEMENTARY	926 - SUMMER READING PROGRAM	04/26/2018	154.59
MCGRAW-HILL EDUCATION INC	SRC OPEN COURT GR 1	JAMES SIMONS ELEMENTARY	926 - SUMMER READING PROGRAM	04/26/2018	154.59
MCGRAW-HILL EDUCATION INC	SRC OPEN COURT GR 1	E B ELLINGTON ELEMENTARY	926 - SUMMER READING PROGRAM	04/26/2018	154.59

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
			- SUPPLIES		
MCGRAW-HILL EDUCATION INC	SRC OPEN COURT GR 1	JENNIE MOORE ELEMENTARY	926 - SUMMER READING PROGRAM	04/26/2018	154.61
MCGRAW-HILL EDUCATION INC	SRC OPEN COURT GR 1	DEER PARK MIDDLE SCHOOL	926 - SUMMER READING PROGRAM	04/26/2018	154.62
MCMILLAN PAZDAN & SMITH LLC	STALL - MOBILES A&E, PHASE 2	R B STALL HIGH	591 - FY18 FCO/CM SPRING BAN 2017A	04/26/2018	17,910.00
MCMILLAN PAZDAN & SMITH LLC	NEW ECHS MCMILLAN PAZDAN SM	NEW DIST 2 HIGH SCHOOL	585 - ONE CENT SALES TAX EXTENSION	04/26/2018	160,345.13
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/30/2018	209.34
MEDIEVAL TIMES	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/26/2018	2,017.18
MEETING STREET EDUCATION GROUP	MAY PAYMENT	MEETING STREET ACD@BRENTWOC	100 - GENERAL OPERATING	04/27/2018	493,177.00
EMPLOYEE REIMBURSEMENT	MARCH MILEAGE	SPECIAL EDUCATION DEPARTMENT	100 - GENERAL OPERATING	04/26/2018	146.33
EMPLOYEE REIMBURSEMENT	ROCK HILL, SC	CAREER & TECHNOLOGY EDUCATIO	207 - VOC ED / CATE (84.048)	04/26/2018	233.95
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	MOULTRIE MIDDLE	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/19/2018	126.15
EMPLOYEE REIMBURSEMENT	FLORENCE, SC	HUMAN RESOURCES	267 - TITLE II IMPROV TCHR QUALITY	04/26/2018	125.35
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	HUMAN RESOURCES	100 - GENERAL OPERATING	04/26/2018	137.22
MELVIN H GOODWIN	SCOPE OF WORK; PROVIDE TRAIN	LAING MIDDLE	399 - MISC OTHER EIA	04/12/2018	1,633.34
MELVIN H GOODWIN	SCOPE OF WORK; PROVIDE TRAIN	LAING MIDDLE	338 - EIA AT RISK STUDENT LEARNING	04/12/2018	1,866.66
EMPLOYEE REIMBURSEMENT	SRA READING LAB 2B LAB STUDEN	MURRAY-LASAIN ELEMNTARY	201 - TITLE I (84.010)	04/19/2018	415.41
MERIDIAN IT INC	BRIDGEVIEW PBX UPGRD & CALL	IT NETWORK OPERATIONS	591 - FY18 FCO/CM SPRING BAN 2017A	04/12/2018	1,795.00
MERIDIAN IT INC	LAMBS ES-NEW PHONE SYSTEM	IT NETWORK OPERATIONS	591 - FY18 FCO/CM SPRING BAN 2017A	04/12/2018	13,800.00
MERIDIAN IT INC	LAUREL HILL-NEW PHONE SYSTEM	IT NETWORK OPERATIONS	591 - FY18 FCO/CM SPRING BAN 2017A	04/12/2018	18,300.00
MERIDIAN IT INC	WEST ASHLEY MS-NEW PHONE SY	IT NETWORK OPERATIONS	591 - FY18 FCO/CM SPRING BAN 2017A	04/12/2018	18,300.00
MERIDIAN IT INC	PINEHURST-NEW PHONE SYSTEM	IT NETWORK OPERATIONS	591 - FY18 FCO/CM SPRING BAN 2017A	04/12/2018	19,300.00
MERIDIAN IT INC	LAMBS ES-NEW PHONE SYSTEM	IT NETWORK OPERATIONS	591 - FY18 FCO/CM SPRING BAN 2017A	04/12/2018	34,403.92
MERIDIAN IT INC	PINEHURST-NEW PHONE SYSTEM	IT NETWORK OPERATIONS	591 - FY18 FCO/CM SPRING BAN 2017A	04/12/2018	39,828.35
MERIDIAN IT INC	LAUREL HILL-NEW PHONE SYSTEM	IT NETWORK OPERATIONS	591 - FY18 FCO/CM SPRING BAN 2017A	04/12/2018	43,660.14
MERIDIAN IT INC	WEST ASHLEY MS-NEW PHONE SY	IT NETWORK OPERATIONS	591 - FY18 FCO/CM SPRING BAN 2017A	04/12/2018	50,822.61
MERIDIAN IT INC	BRIDGEVIEW PBX UPGRD & CALL	IT NETWORK OPERATIONS	591 - FY18 FCO/CM SPRING BAN 2017A	04/12/2018	126,167.77
METRO GROUP	VARIOUS - WATER TREATMENT MC	CHICORA ELEMENTARY	100 - GENERAL OPERATING	04/19/2018	172.22
METRO GROUP	VARIOUS - WATER TREATMENT MC	SULLIVAN'S ISLAND ELEMENTARY	100 - GENERAL OPERATING	04/19/2018	182.27
METRO GROUP	VARIOUS - WATER TREATMENT MC	ADMIN BLDG (75 CALHOUN ST.)	100 - GENERAL OPERATING	04/19/2018	182.28
METRO GROUP	VARIOUS - WATER TREATMENT MC	JENNIE MOORE ELEMENTARY	100 - GENERAL OPERATING	04/19/2018	182.28

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
		- RPRS/MAINT			
METRO GROUP	VARIOUS - WATER TREATMENT M	LAING MIDDLE	100 - GENERAL OPERATING	04/19/2018	182.28
METRO GROUP	VARIOUS - WATER TREATMENT M	MOULTRIE MIDDLE	100 - GENERAL OPERATING	04/19/2018	182.28
METRO GROUP	VARIOUS - WATER TREATMENT M	HARBOR VIEW ELEMENTARY	100 - GENERAL OPERATING	04/19/2018	182.28
METRO GROUP	VARIOUS - WATER TREATMENT M	NORTH CHAS CREATIVE ARTS ELEM	100 - GENERAL OPERATING	04/19/2018	182.28
METRO GROUP	VARIOUS - WATER TREATMENT M	ZUCKER MIDDLE SCHOOL	100 - GENERAL OPERATING	04/19/2018	182.28
METRO GROUP	VARIOUS - WATER TREATMENT M	ST ANDREWS ELEMENTARY	100 - GENERAL OPERATING	04/19/2018	182.28
METRO GROUP	VARIOUS - WATER TREATMENT M	MONTESSORI COMMUNITY SCHL CH	100 - GENERAL OPERATING	04/19/2018	182.28
METRO GROUP	VARIOUS - WATER TREATMENT M	WEST ASHLEY HIGH SCHOOL	100 - GENERAL OPERATING	04/19/2018	182.28
METRO GROUP	VARIOUS - WATER TREATMENT M	CHARLESTON PROGRESSIVE SCHOC	100 - GENERAL OPERATING	04/19/2018	182.28
METRO GROUP	VARIOUS - WATER TREATMENT M	JAMES SIMONS ELEMENTARY	100 - GENERAL OPERATING	04/19/2018	182.28
METRO GROUP	VARIOUS - WATER TREATMENT M	BUIST ACADEMY ELEMENTARY	100 - GENERAL OPERATING	04/19/2018	182.28
METRO GROUP	VARIOUS - WATER TREATMENT M	JULIAN MITCHELL ELEMENTARY	100 - GENERAL OPERATING	04/19/2018	182.28
METRO GROUP	VARIOUS - WATER TREATMENT M	SANDERS-CLYDE ELEMENTARY	100 - GENERAL OPERATING	04/19/2018	182.28
METRO GROUP	VARIOUS - WATER TREATMENT M	CHAS MATH & SCIENCE CHARTER	100 - GENERAL OPERATING	04/19/2018	182.28
METRO GROUP	VARIOUS - WATER TREATMENT M	BRIDGE VIEW DRIVE	100 - GENERAL OPERATING	04/19/2018	182.34
METRO GROUP	VARIOUS - WATER TREATMENT M	MEMMINGER ELEMENTARY	100 - GENERAL OPERATING	04/19/2018	182.35
METRO GROUP	VARIOUS - WATER TREATMENT M	WANDO HIGH SCHOOL	100 - GENERAL OPERATING	04/19/2018	193.73
METRO GROUP	VARIOUS - NITRITE TREATMENT	HVAC SHOP	100 - GENERAL OPERATING	04/26/2018	2,746.80
METRO TRAVEL SERVICES	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/16/2018	128.80
METRO TRAVEL SERVICES	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/16/2018	5,381.20
METRO TRAVEL SERVICES	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2018	320.00
METRO TRAVEL SERVICES	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2018	2,930.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2018	120.68
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BAPTIST HILL HIGH	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/16/2018	104.23
MICHAEL FULLAN	WORKSHOP-COHERENCE MAKING	CHIEF ACADEMIC OFFICE	100 - GENERAL OPERATING	04/19/2018	10,000.00
MICHAEL HOWARD	PUPIL ACTIVITY	BAPTIST HILL HIGH	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/24/2018	432.91
EMPLOYEE REIMBURSEMENT	STATESVILLE, NC	MINNIE HUGHES ELEMENTARY	100 - GENERAL OPERATING	04/26/2018	297.18
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	PROFESSIONAL DEVELOPMENT	267 - TITLE II IMPROV TCHR QUALITY	04/19/2018	319.79
EMPLOYEE REIMBURSEMENT	MILEAGE	ELEMENTARY LEARNING COMM	100 - GENERAL OPERATING	04/26/2018	131.89

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
MILITARY CHILD EDUCATION COALITION-M	Training	CAREER & TECHNOLOGY EDUCATIO	844 - MISC DONATIONS	04/19/2018	13,146.00
MILITARY MAGNET MIDDLE	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	108.00
EMPLOYEE REIMBURSEMENT	MILEAGE	VARIOUS SCHOOLS	100 - GENERAL OPERATING	04/26/2018	258.77
MM SOCCER LLC	KALEIDOSCOPE ENRICHMENT SEF	GARRETT COMMUNITY ED	855 - COMMUNITY EDUCATION	04/12/2018	441.00
MM SOCCER LLC	KALEIDOSCOPE ENRICHMENT SEF	JAMES IS HI COMMUNITY SCHOOL	855 - COMMUNITY EDUCATION	04/12/2018	1,519.00
MM SOCCER LLC	KALEIDOSCOPE ENRICHMENT SEF	WANDO COMMUNITY SCHOOL	855 - COMMUNITY EDUCATION	04/12/2018	3,087.00
MM SOCCER LLC	COLLABORATIVE ENRICHMENT SE	CHICORA ELEMENTARY	837 - CHARLESTON'S PROMISE NEIGHBOR	04/26/2018	480.00
MM SOCCER LLC	COLLABORATIVE ENRICHMENT SE	MARY FORD ELEMENTARY	837 - CHARLESTON'S PROMISE NEIGHBOR	04/26/2018	480.00
MM SOCCER LLC	COLLABORATIVE ENRICHMENT SE	SANDERS-CLYDE ELEMENTARY	837 - CHARLESTON'S PROMISE NEIGHBOR	04/26/2018	480.00
MOBILE COMMUNICATIONS OF DEKALB, IN	OPEN PO MOBILE COM	PUBLIC SAFETY OFFICE	100 - GENERAL OPERATING	04/12/2018	109.95
MOBILE COMMUNICATIONS OF DEKALB, IN	OPEN PO MOBILE COM	PUBLIC SAFETY OFFICE	100 - GENERAL OPERATING	04/12/2018	111.11
MOBILE COMMUNICATIONS OF DEKALB, IN	REPAIRS FOR DVR AND RADIOS	VARIOUS SCHOOLS	100 - GENERAL OPERATING	04/12/2018	145.00
MOBILE COMMUNICATIONS OF DEKALB, IN	REPAIRS FOR DVR AND RADIOS	VARIOUS SCHOOLS	100 - GENERAL OPERATING	04/12/2018	251.33
MOBILE COMMUNICATIONS OF DEKALB, IN	OPEN PO MOBILE COM	PUBLIC SAFETY OFFICE	100 - GENERAL OPERATING	04/19/2018	272.05
MOBILE COMMUNICATIONS OF DEKALB, IN	REPAIRS FOR DVR AND RADIOS	VARIOUS SCHOOLS	100 - GENERAL OPERATING	04/19/2018	330.00
MOBILE COMMUNICATIONS OF DEKALB, IN	REPAIRS FOR DVR AND RADIOS	VARIOUS SCHOOLS	100 - GENERAL OPERATING	04/19/2018	614.16
MOBILE COMMUNICATIONS OF DEKALB, IN	REPAIRS FOR DVR AND RADIOS	VARIOUS SCHOOLS	100 - GENERAL OPERATING	04/19/2018	710.22
MOBILE COMMUNICATIONS OF DEKALB, IN	TOWER RENTAL (BUS RADIOS)	VARIOUS SCHOOLS	100 - GENERAL OPERATING	04/19/2018	1,580.50
MOBILE COMMUNICATIONS OF DEKALB, IN	BATTERIES & CHARGERS	PUBLIC SAFETY OFFICE	591 - FY18 FCO/CM SPRING BAN 2017A	04/19/2018	2,472.12
MOBILE COMMUNICATIONS OF DEKALB, IN	REPAIRS FOR DVR AND RADIOS	VARIOUS SCHOOLS	100 - GENERAL OPERATING	04/26/2018	145.00
MOBILE COMMUNICATIONS OF DEKALB, IN	REPAIRS FOR DVR AND RADIOS	VARIOUS SCHOOLS	100 - GENERAL OPERATING	04/26/2018	194.53
MOBILE COMMUNICATIONS OF DEKALB, IN	REPAIRS FOR DVR AND RADIOS	VARIOUS SCHOOLS	100 - GENERAL OPERATING	04/26/2018	528.65
MOBILE COMMUNICATIONS OF DEKALB, IN	REPAIRS FOR DVR AND RADIOS	VARIOUS SCHOOLS	100 - GENERAL OPERATING	04/26/2018	549.90
MODULAR TECHNOLOGIES, INC.	STALL - MOBILE CLRM PURCHASE	R B STALL HIGH	591 - FY18 FCO/CM SPRING BAN 2017A	04/26/2018	130,689.30
MOE'S RESTAURANT	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/16/2018	365.07
MOE'S RESTAURANT	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	1,020.00
MOE'S RESTAURANT	PUPIL ACTIVITY	LADSON ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2018	686.00
MOE'S RESTAURANT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/27/2018	374.23
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/10/2018	107.88

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/11/2018	118.94
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/26/2018	119.43
MOTOROLA	BATTERY SUPPLIES	PUBLIC SAFETY OFFICE	591 - FY18 FCO/CM SPRING BAN 2017A	04/12/2018	457.80
MOTOROLA	BATTERY SUPPLIES	PUBLIC SAFETY OFFICE	591 - FY18 FCO/CM SPRING BAN 2017A	04/12/2018	4,099.91
MOTOROLA	PUPIL ACTIVITY	WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2018	1,210.17
MOTTS TRANSPORTATION, INC.	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/11/2018	1,600.00
MOUNT PLEASANT MUNICIPAL COMPLEX	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/17/2018	370.00
MOUNT PLEASANT MUNICIPAL COMPLEX	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2018	360.00
MOUNT PLEASANT WATERWORKS	782805	WANDO HIGH SCHOOL	100 - GENERAL OPERATING	04/12/2018	131.39
MOUNT PLEASANT WATERWORKS	607739	WANDO HIGH SCHOOL	100 - GENERAL OPERATING	04/12/2018	199.90
MOUNT PLEASANT WATERWORKS	801622	CAROLINA PARK ES	100 - GENERAL OPERATING	04/12/2018	262.87
MOUNT PLEASANT WATERWORKS	737876	CARIO MIDDLE	100 - GENERAL OPERATING	04/12/2018	400.94
MOUNT PLEASANT WATERWORKS	737874	CARIO MIDDLE	100 - GENERAL OPERATING	04/12/2018	715.09
MOUNT PLEASANT WATERWORKS	737870	CHARLES PINCKNEY ELEMENTARY	100 - GENERAL OPERATING	04/12/2018	740.35
MOUNT PLEASANT WATERWORKS	737872	CHARLES PINCKNEY ELEMENTARY	100 - GENERAL OPERATING	04/12/2018	834.78
MOUNT PLEASANT WATERWORKS	735380	GOV JAMES B EDWARDS ELEMENTA	100 - GENERAL OPERATING	04/12/2018	862.43
MOUNT PLEASANT WATERWORKS	22743	MOULTRIE MIDDLE	100 - GENERAL OPERATING	04/12/2018	959.30
MOUNT PLEASANT WATERWORKS	742895	MAMIE P WHITESIDES ELEMENTARY	100 - GENERAL OPERATING	04/12/2018	994.48
MOUNT PLEASANT WATERWORKS	744250	LAUREL HILL PRIMARY	100 - GENERAL OPERATING	04/12/2018	1,018.23
MOUNT PLEASANT WATERWORKS	782795	WANDO HIGH SCHOOL	100 - GENERAL OPERATING	04/12/2018	1,176.46
MOUNT PLEASANT WATERWORKS	801617	CAROLINA PARK ES	100 - GENERAL OPERATING	04/12/2018	1,365.05
MOUNT PLEASANT WATERWORKS	455812	MAMIE P WHITESIDES ELEMENTARY	100 - GENERAL OPERATING	04/12/2018	1,386.98
MOUNT PLEASANT WATERWORKS	52540	MT PLEASANT ACADEMY	100 - GENERAL OPERATING	04/12/2018	1,873.45
MOUNT PLEASANT WATERWORKS	607738	WANDO HIGH SCHOOL	100 - GENERAL OPERATING	04/12/2018	5,289.07
MOUNT PLEASANT WATERWORKS	340013	BUS LOTS	100 - GENERAL OPERATING	04/19/2018	255.15
MOUNT PLEASANT WATERWORKS	340012	WANDO HIGH SCHOOL	100 - GENERAL OPERATING	04/19/2018	300.14
MOUNT PLEASANT WATERWORKS	340072	WANDO HIGH SCHOOL	100 - GENERAL OPERATING	04/19/2018	504.78
MOUNT PLEASANT WATERWORKS	443230	BELLE HALL ELEMENTARY	100 - GENERAL OPERATING	04/19/2018	1,251.60
MOUNT PLEASANT WATERWORKS	789320	LAING MIDDLE	100 - GENERAL OPERATING	04/26/2018	130.33

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
			- PU W&S		
MOUNT PLEASANT WATERWORKS	789325	LAING MIDDLE	100 - GENERAL OPERATING	04/26/2018	958.87
MOUNT PLEASANT WATERWORKS	789330	JENNIE MOORE ELEMENTARY	100 - GENERAL OPERATING	04/26/2018	1,696.79
MOUNT PLEASANT WATERWORKS	789315	LAING MIDDLE	100 - GENERAL OPERATING	04/26/2018	1,758.67
MT PLEASANT POLICE DEPARTMENT	MOU-MT. PLEASANT POLICE	WANDO HIGH SCHOOL	100 - GENERAL OPERATING	04/19/2018	235.56
MT PLEASANT POLICE DEPARTMENT	MOU-MT. PLEASANT POLICE	CARIO MIDDLE	100 - GENERAL OPERATING	04/19/2018	2,518.12
MT PLEASANT POLICE DEPARTMENT	MOU-MT. PLEASANT POLICE	CARIO MIDDLE	100 - GENERAL OPERATING	04/19/2018	4,941.53
MT PLEASANT POLICE DEPARTMENT	MOU-MT. PLEASANT POLICE	CARIO MIDDLE	100 - GENERAL OPERATING	04/19/2018	5,157.03
MT PLEASANT POLICE DEPARTMENT	MOU-MT. PLEASANT POLICE	WANDO HIGH SCHOOL	100 - GENERAL OPERATING	04/19/2018	6,836.78
MT PLEASANT POLICE DEPARTMENT	MOU-MT. PLEASANT POLICE	WANDO HIGH SCHOOL	100 - GENERAL OPERATING	04/19/2018	7,491.10
MT PLEASANT POLICE DEPARTMENT	MOU-MT. PLEASANT POLICE	CARIO MIDDLE	100 - GENERAL OPERATING	04/19/2018	12,819.76
MT PLEASANT POLICE DEPARTMENT	MOU-MT. PLEASANT POLICE	WANDO HIGH SCHOOL	100 - GENERAL OPERATING	04/19/2018	13,856.08
MT PLEASANT POLICE DEPARTMENT	MOU-MT. PLEASANT POLICE	WANDO HIGH SCHOOL	100 - GENERAL OPERATING	04/19/2018	14,397.20
MTI ENTERPRISES INC	PUPIL ACTIVITY	CARIO MIDDLE	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/30/2018	260.50
MUSC	MUSC COPE COUNSELING SERVIC	R B STALL HIGH	201 - TITLE I (84.010)	04/19/2018	25,000.00
MUSICAL THEATER CENTER	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CH.	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/24/2018	790.00
MUSICAL THEATER CENTER	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/26/2018	250.00
MUSICAL THEATER CENTER	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/26/2018	285.00
MUSICAL THEATER CENTER	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/26/2018	320.00
EMPLOYEE REIMBURSEMENT	MILEAGE	LAING MIDDLE	100 - GENERAL OPERATING	04/19/2018	103.22
MYRTLE BEACH EXHAUST SERVICES	VARIOUS - HOOD EXHAUST CLEAN	JAMES ISLAND MIDDLE	100 - GENERAL OPERATING	04/12/2018	148.23
MYRTLE BEACH EXHAUST SERVICES	VARIOUS - HOOD EXHAUST CLEAN	R B STALL HIGH	100 - GENERAL OPERATING	04/12/2018	148.23
MYRTLE BEACH EXHAUST SERVICES	VARIOUS - HOOD EXHAUST CLEAN	BURKE HIGH	100 - GENERAL OPERATING	04/12/2018	296.46
MYRTLE BEACH EXHAUST SERVICES	VARIOUS - HOOD EXHAUST CLEAN	MILITARY MAGNET ACADEMY	100 - GENERAL OPERATING	04/12/2018	444.69
MYRTLE BEACH EXHAUST SERVICES	VARIOUS - HOOD EXHAUST CLEAN	GARRETT ACADEMY OF TECHNOLOC	100 - GENERAL OPERATING	04/12/2018	592.92
MYRTLE BEACH EXHAUST SERVICES	VARIOUS - HOOD EXHAUST CLEAN	NORTH CHARLESTON HIGH	100 - GENERAL OPERATING	04/12/2018	592.92
MYRTLE BEACH EXHAUST SERVICES	VARIOUS - HOOD EXHAUST CLEAN	ST JOHN'S HIGH	100 - GENERAL OPERATING	04/12/2018	592.92
MYRTLE BEACH EXHAUST SERVICES	VARIOUS - HOOD EXHAUST CLEAN	SIMMONS-PINCKNEY MIDDLE	100 - GENERAL OPERATING	04/12/2018	889.38
MYRTLE BEACH EXHAUST SERVICES	VARIOUS - HOOD EXHAUST CLEAN	WANDO HIGH SCHOOL	100 - GENERAL OPERATING	04/12/2018	1,037.61
MYRTLE BEACH EXHAUST SERVICES	VARIOUS - HOOD EXHAUST CLEAN	WEST ASHLEY HIGH SCHOOL	100 - GENERAL OPERATING	04/12/2018	1,334.07



Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
			- SUPPLIES		
EMPLOYEE REIMBURSEMENT	ERGONOMIC DESK	ACADEMIC MAGNET HIGH SCHOOL	100 - GENERAL OPERATING	04/19/2018	122.99
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/09/2018	157.50
NANCY'S EXOTIC PLANTS	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	1,000.00
NANCY'S EXOTIC PLANTS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2018	3,950.00
EMPLOYEE REIMBURSEMENT	LOBBYING COSTS -CLARA HEINSH	OFFICE OF GENERAL COUNSEL	100 - GENERAL OPERATING	04/19/2018	104.00
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	OFFICE OF GENERAL COUNSEL	100 - GENERAL OPERATING	04/26/2018	135.16
EMPLOYEE REIMBURSEMENT	PBIS INCENTIVE	NORTH CHARLESTON HIGH	371 - PALMETTO PRIORITY	04/12/2018	129.71
NATIONAL ASSOCIATION OF SECONDARY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2018	385.00
NATIONAL ASSOCIATION OF SECONDARY	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	385.00
NATIONAL ASSOCIATION OF SECONDARY	PUPIL ACTIVITY	LAING MIDDLE	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/26/2018	385.00
NATIONAL SPANISH EXAM	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2018	181.75
NATURE'S CALLING	PUPIL ACTIVITY	R B STALL HIGH	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/11/2018	258.94
NATURE'S CALLING	VARIOUS - GREASE TRAP INSPEC	MORNINGSIDE MIDDLE	100 - GENERAL OPERATING	04/19/2018	255.00
NATURE'S CALLING	VARIOUS - GREASE TRAP INSPEC	MAMIE P WHITESIDES ELEMENTARY	100 - GENERAL OPERATING	04/19/2018	410.00
NATURE'S CALLING	VARIOUS - GREASE TRAP INSPEC	BELLE HALL ELEMENTARY	100 - GENERAL OPERATING	04/19/2018	410.00
NATURE'S CALLING	VARIOUS - GREASE TRAP INSPEC	OLD WHITESIDES SITE	100 - GENERAL OPERATING	04/19/2018	410.00
NATURE'S CALLING	VARIOUS - GREASE TRAP INSPEC	MIDLAND PARK PRIMARY SCHOOL	100 - GENERAL OPERATING	04/19/2018	410.00
NATURE'S CALLING	VARIOUS - GREASE TRAP INSPEC	OAKLAND ELEMENTARY	100 - GENERAL OPERATING	04/19/2018	410.00
NATURE'S CALLING	VARIOUS - GREASE TRAP INSPEC	ASHLEY RIVER ELEMENTARY	100 - GENERAL OPERATING	04/19/2018	410.00
NATURE'S CALLING	VARIOUS - GREASE TRAP INSPEC	GOV JAMES B EDWARDS ELEMENTA	100 - GENERAL OPERATING	04/19/2018	447.00
NATURE'S CALLING	VARIOUS - GREASE TRAP INSPEC	MOULTRIE MIDDLE	100 - GENERAL OPERATING	04/19/2018	540.00
NATURE'S CALLING	VARIOUS - GREASE TRAP INSPEC	NORTH CHARLESTON HIGH	100 - GENERAL OPERATING	04/19/2018	540.00
NATURE'S CALLING	VARIOUS - GREASE TRAP INSPEC	MILITARY MAGNET ACADEMY	100 - GENERAL OPERATING	04/19/2018	710.00
NATURE'S CALLING	VARIOUS - GREASE TRAP INSPEC	ACADEMIC MAGNET HIGH SCHOOL	100 - GENERAL OPERATING	04/19/2018	710.00
NBS PRODUCTION SERVICES	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/30/2018	722.87
NBS PRODUCTION SERVICES	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/30/2018	1,767.43
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY18	C E WILLIAMS ACADEMIC MAGNET	100 - GENERAL OPERATING	04/12/2018	272.16
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY18	NORTH CHARLESTON HIGH	100 - GENERAL OPERATING	04/12/2018	273.66
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY18	BELLE HALL ELEMENTARY	100 - GENERAL OPERATING	04/12/2018	275.17

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY18	GARRETT ACADEMY OF TECHNOLOG - OTHER SRVS	100 - GENERAL OPERATING	04/12/2018	275.18
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY18	WANDO HIGH SCHOOL	100 - GENERAL OPERATING	04/12/2018	277.44
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY18	EDITH FRIERSON ELEMENTARY	100 - GENERAL OPERATING	04/12/2018	300.66
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY18	WANDO HIGH SCHOOL	100 - GENERAL OPERATING	04/12/2018	423.90
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY18	ST JAMES-SANTEE ELEMENTARY	100 - GENERAL OPERATING	04/12/2018	547.32
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY18	MT ZION ELEMENTARY	100 - GENERAL OPERATING	04/12/2018	600.49
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY18	NORTH CHARLESTON HIGH	100 - GENERAL OPERATING	04/19/2018	273.66
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY18	WANDO HIGH SCHOOL	100 - GENERAL OPERATING	04/19/2018	464.16
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY18	ST JAMES-SANTEE ELEMENTARY	100 - GENERAL OPERATING	04/19/2018	547.32
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY18	NORTHWOODS MIDDLE SCHOOL	100 - GENERAL OPERATING	04/26/2018	271.25
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY18	MT ZION ELEMENTARY	100 - GENERAL OPERATING	04/26/2018	271.25
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY18	ADVANCED STUDIES WEST ASHLEY	100 - GENERAL OPERATING	04/26/2018	272.09
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY18	C E WILLIAMS ACADEMIC MAGNET	100 - GENERAL OPERATING	04/26/2018	272.16
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY18	NORTH CHARLESTON HIGH	100 - GENERAL OPERATING	04/26/2018	273.66
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY18	MINNIE HUGHES ELEMENTARY	100 - GENERAL OPERATING	04/26/2018	275.17
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY18	E B ELLINGTON ELEMENTARY	100 - GENERAL OPERATING	04/26/2018	275.18
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY18	BAPTIST HILL HIGH	100 - GENERAL OPERATING	04/26/2018	275.18
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY18	R B STALL HIGH	100 - GENERAL OPERATING	04/26/2018	275.26
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY18	CHAS COUNTY SCHOOL OF THE ART	100 - GENERAL OPERATING	04/26/2018	276.77
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY18	ST JAMES-SANTEE ELEMENTARY	100 - GENERAL OPERATING	04/26/2018	547.32
NEIGHBORLY OPTICAL LLC	#167	FEDERAL PROGRAMS OFFICE	201 - TITLE I (84.010)	04/26/2018	200.00
NEIL VONZELLE BROWN	SANDERS CLYDE SROS	SANDERS-CLYDE ELEMENTARY	100 - GENERAL OPERATING	04/26/2018	500.00
NEOFUNDS BY NEOPOST	PUPIL ACTIVITY	WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/11/2018	339.92
NEOFUNDS BY NEOPOST	PUPIL ACTIVITY	WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/30/2018	5,000.00
NETSOURCE EDUCATIONAL TECHNOLOGIE	MIDLAND PARK ES 43 PROMETHEAN	MIDLAND PARK PRIMARY SCHOOL	591 - FY18 FCO/CM SPRING BAN 2017A	04/12/2018	140,610.00
NETSOURCE EDUCATIONAL TECHNOLOGIE	BURKE HS PROMETHAN PANELS	BURKE HIGH	585 - ONE CENT SALES TAX EXTENSION	04/12/2018	147,150.00
NETSOURCE EDUCATIONAL TECHNOLOGIE	JANE EDWARDS 21 PROMETHEAN	JANE EDWARDS ELEMENTARY	591 - FY18 FCO/CM SPRING BAN 2017A	04/19/2018	7,705.00
NETSOURCE EDUCATIONAL TECHNOLOGIE	JANE EDWARDS 21 PROMETHEAN	JANE EDWARDS ELEMENTARY	591 - FY18 FCO/CM SPRING BAN 2017A	04/19/2018	7,765.16
NETSOURCE EDUCATIONAL TECHNOLOGIE	DRAYTON HALL 50 PROMETHEAN	DRAYTON HALL ELEMENTARY	591 - FY18 FCO/CM SPRING BAN 2017A	04/19/2018	18,565.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
			- TECH SUPPL		
NETSOURCE EDUCATIONAL TECHNOLOGIE	DRAYTON HALL 50 PROMETHEAN	DRAYTON HALL ELEMENTARY	591 - FY18 FCO/CM SPRING BAN 2017A	04/19/2018	19,709.38
NETSOURCE EDUCATIONAL TECHNOLOGIE	MT ZION PROMETHAN PANELS	MT ZION ELEMENTARY	585 - ONE CENT SALES TAX EXTENSION	04/19/2018	85,020.00
NETSOURCE EDUCATIONAL TECHNOLOGIE	DRAYTON HALL 50 PROMETHEAN	DRAYTON HALL ELEMENTARY	591 - FY18 FCO/CM SPRING BAN 2017A	04/26/2018	256.15
NETSOURCE EDUCATIONAL TECHNOLOGIE	DRAYTON HALL 50 PROMETHEAN	DRAYTON HALL ELEMENTARY	591 - FY18 FCO/CM SPRING BAN 2017A	04/26/2018	325.00
NETSOURCE EDUCATIONAL TECHNOLOGIE	MINNIE HUGHES PROMETHAN PAN	MINNIE HUGHES ELEMENTARY	585 - ONE CENT SALES TAX EXTENSION	04/26/2018	424.01
NETSOURCE EDUCATIONAL TECHNOLOGIE	JAMES ISLAND ES 38 PROMETHEA	JAMES ISLAND ELEMENTARY	591 - FY18 FCO/CM SPRING BAN 2017A	04/26/2018	9,733.70
NETSOURCE EDUCATIONAL TECHNOLOGIE	BURKE HS PROMETHAN PANELS	BURKE HIGH	585 - ONE CENT SALES TAX EXTENSION	04/26/2018	11,270.60
NETSOURCE EDUCATIONAL TECHNOLOGIE	JAMES ISLAND ES 38 PROMETHEA	JAMES ISLAND ELEMENTARY	591 - FY18 FCO/CM SPRING BAN 2017A	04/26/2018	12,350.00
NETSOURCE EDUCATIONAL TECHNOLOGIE	BURKE HS PROMETHAN PANELS	BURKE HIGH	585 - ONE CENT SALES TAX EXTENSION	04/26/2018	14,300.00
NETSOURCE EDUCATIONAL TECHNOLOGIE	MIDLAND PARK ES 43 PROMETHEA	MIDLAND PARK PRIMARY SCHOOL	591 - FY18 FCO/CM SPRING BAN 2017A	04/26/2018	16,455.00
NETSOURCE EDUCATIONAL TECHNOLOGIE	MIDLAND PARK ES 43 PROMETHEA	MIDLAND PARK PRIMARY SCHOOL	591 - FY18 FCO/CM SPRING BAN 2017A	04/26/2018	17,738.66
NETSOURCE EDUCATIONAL TECHNOLOGIE	MINNIE HUGHES PROMETHAN PAN	MINNIE HUGHES ELEMENTARY	585 - ONE CENT SALES TAX EXTENSION	04/26/2018	94,830.00
NETSOURCE EDUCATIONAL TECHNOLOGIE	PANELS FOR HUNLEY PARK	HUNLEY PARK ELEMENTARY	585 - ONE CENT SALES TAX EXTENSION	04/26/2018	117,720.00
NETSOURCE EDUCATIONAL TECHNOLOGIE	WEST ASHLEY ADVANCE STUDIES	ADVANCED STUDIES WEST ASHLEY	585 - ONE CENT SALES TAX EXTENSION	04/26/2018	183,120.00
NETSOURCE EDUCATIONAL TECHNOLOGIE	PANELS FOR MORNINGSIDE	MORNINGSIDE MIDDLE	585 - ONE CENT SALES TAX EXTENSION	04/26/2018	186,390.00
NETWORK CABLING INFRASTRUCTURE, INC	PHES CONDUIT REPAIR AND FIBER	PINEHURST ELEMENTARY	574 - ONE CENT SALES TAX	04/12/2018	2,488.97
NETWORK CABLING INFRASTRUCTURE, INC	WAMS-VOIP CABLING UPGRADE	IT NETWORK OPERATIONS	591 - FY18 FCO/CM SPRING BAN 2017A	04/12/2018	3,063.07
NETWORK CABLING INFRASTRUCTURE, INC	LAUREL HILL ES-VOIP CABLING UP	IT NETWORK OPERATIONS	591 - FY18 FCO/CM SPRING BAN 2017A	04/12/2018	8,306.09
NETWORK CABLING INFRASTRUCTURE, INC	WAMS-ADD CABLE FOR DAYPORTI	IT NETWORK OPERATIONS	591 - FY18 FCO/CM SPRING BAN 2017A	04/26/2018	153.78
NEW TECH NETWORK INC	COACHING VISITS: NEW TECH CO	BURKE HIGH	100 - GENERAL OPERATING	04/26/2018	25,000.00
NEWKIRK ENVIRONMENTAL INC	STALL HS STADIUM NEWKIRK ENV	R B STALL HIGH	574 - ONE CENT SALES TAX	04/26/2018	125.00
NEWKIRK ENVIRONMENTAL INC	ANGEL OAK ES NEWKIRK	ANGEL OAK ELEMENTARY	574 - ONE CENT SALES TAX	04/26/2018	175.00
NEWKIRK ENVIRONMENTAL INC	CAROLINA PARK ES NEWKIRK	CAROLINA PARK ES	585 - ONE CENT SALES TAX EXTENSION	04/26/2018	175.00
NEWKIRK ENVIRONMENTAL INC	STONO PARK NEWKIRK INSPECTIC	STONO PARK ELEMENTARY	574 - ONE CENT SALES TAX	04/26/2018	350.00
NEWKIRK ENVIRONMENTAL INC	BURNS NEWKIRK SWPPP & NPDES	E A BURNS ELEMENTARY	585 - ONE CENT SALES TAX EXTENSION	04/26/2018	875.00
NEWKIRK ENVIRONMENTAL INC	DIST 2 STADIUM - NPDES/SWPPP I	VARIOUS SCHOOLS	585 - ONE CENT SALES TAX EXTENSION	04/26/2018	875.00
NEWKIRK ENVIRONMENTAL INC	DUNSTON ES - SWPPP & NPDES IN	MATILDA F DUNSTON ELEMENTARY	585 - ONE CENT SALES TAX EXTENSION	04/26/2018	875.00
NEWKIRK ENVIRONMENTAL INC	FT JOHNSON (JIMS) SWPPP INSPE	CAMP ROAD MIDDLE SCHOOL	585 - ONE CENT SALES TAX EXTENSION	04/26/2018	875.00
NEWKIRK ENVIRONMENTAL INC	LUCY BECKHAM HS NEWKIRK	NEW DIST 2 HIGH SCHOOL	585 - ONE CENT SALES TAX EXTENSION	04/26/2018	875.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
			- OTHER CONS		
NEWKIRK ENVIRONMENTAL INC	MILITARY MAGNET ATHLETIC - NPI	MILITARY MAGNET ACADEMY	574 - ONE CENT SALES TAX	04/26/2018	875.00
NEWKIRK ENVIRONMENTAL INC	PINEHURST ES NEWKIRK ENVIRO	PINEHURST ELEMENTARY	574 - ONE CENT SALES TAX	04/26/2018	875.00
NEWKIRK ENVIRONMENTAL INC	CE WILLIAMS - SWPPP/NPDES INSI	C E WILLIAMS ACADEMIC MAGNET	585 - ONE CENT SALES TAX EXTENSION	04/26/2018	1,125.00
EMPLOYEE REIMBURSEMENT	MARCH MILEAGE	OFFICE OF TCHR EFFECTIVENESS	100 - GENERAL OPERATING	04/26/2018	383.38
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	203 - IDEA	04/26/2018	117.34
EMPLOYEE REIMBURSEMENT	EL PASO, TX	BURKE HIGH	100 - GENERAL OPERATING	04/26/2018	147.15
NORTHWEST EVALUATION ASSOCIATION	MAP Reports Professional Devel	PROFESSIONAL DEVELOPMENT	267 - TITLE II IMPROV TCHR QUALITY	04/26/2018	6,000.00
OLIVE GARDEN	PUPIL ACTIVITY	ADULT EDUCATION	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/19/2018	367.58
OMAR TEMPLE	PUPIL ACTIVITY	WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2018	6,448.50
ONE TIME PAY	PUPIL ACTIVITY	R B STALL HIGH	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/02/2018	200.00
ONE TIME PAY	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/10/2018	178.22
ONE TIME PAY	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/10/2018	265.00
ONE TIME PAY	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/10/2018	385.00
ONE TIME PAY	PUPIL ACTIVITY	MURRAY-LASAIN ELEMENARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/11/2018	200.00
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/11/2018	600.00
ONE TIME PAY	PUPIL ACTIVITY	STILES POINT ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/13/2018	768.00
ONE TIME PAY	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/16/2018	200.00
ONE TIME PAY	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/16/2018	265.00
ONE TIME PAY	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/16/2018	450.86
ONE TIME PAY	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2018	141.59
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2018	219.01
ONE TIME PAY	CHOICES TRAINING - USC COLUMB	PROFESSIONAL DEVELOPMENT	267 - TITLE II IMPROV TCHR QUALITY	04/19/2018	114.45
ONE TIME PAY	BEP 500 - ONLINE CLASS	PROFESSIONAL DEVELOPMENT	267 - TITLE II IMPROV TCHR QUALITY	04/19/2018	1,185.00
ONE TIME PAY	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	239.78
ONE TIME PAY	PUPIL ACTIVITY	DEER PARK MIDDLE SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/23/2018	330.00
ONE TIME PAY	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/24/2018	110.50
ONE TIME PAY	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/24/2018	290.28
ONE TIME PAY	CHILDREN IN CRISIS	COMMUNITY OUTREACH	805 - CHILDREN IN CRISIS	04/26/2018	250.00
ONE TIME PAY	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/26/2018	300.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
ONE TIME PAY	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/27/2018	118.91
ONE TIME PAY	PUPIL ACTIVITY	MOULTRIE MIDDLE	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/27/2018	152.45
ORANGE GROVE ELEMENTARY CHARTER S	CHARTER SCHOOL MONTHLY PAY	ORANGE GROVE CHARTER ELMNTR	100 - GENERAL OPERATING	04/27/2018	982,066.94
OWENS & ASSOCIATE	MILITARY MAGNET - FIRE ALARM I	MILITARY MAGNET ACADEMY	585 - ONE CENT SALES TAX EXTENSION	04/12/2018	16,250.00
PAETEC	61108556	BRIDGE VIEW DRIVE	100 - GENERAL OPERATING	04/19/2018	627.80
PALMETTO MOBILE SOLUTIONS	IPAD REPAIRS BUIST ACADEMY FF	BUIST ACADEMY ELEMENTARY	874 - ASSET RECOVERY	04/19/2018	425.96
PALMETTO MOBILE SOLUTIONS	IPAD REPAIRS BUIST ACADEMY FF	IT CUSTOMER SUPPORT	591 - FY18 FCO/CM SPRING BAN 2017A	04/19/2018	2,950.75
PALMETTO MOBILE SOLUTIONS	IPAD REPAIRS AT VARIOUS SCHO	IT CUSTOMER SUPPORT	591 - FY18 FCO/CM SPRING BAN 2017A	04/19/2018	3,128.67
PALMETTO OUTFITTERS	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/26/2018	422.98
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	PROFESSIONAL DEVELOPMENT	267 - TITLE II IMPROV TCHR QUALITY	04/12/2018	134.53
EMPLOYEE REIMBURSEMENT	GRANITEVILLE, SC	PROFESSIONAL DEVELOPMENT	267 - TITLE II IMPROV TCHR QUALITY	04/26/2018	172.26
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CH.	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2018	500.67
PANERA BREAD COMPANY	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	590.00
PARADOX SCREEN PRINTING, LLC	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/12/2018	1,200.00
PARLOR CAPITAL, LLC	COLLABORATIVE ENRICHMENT SE	SANDERS-CLYDE ELEMENTARY	837 - CHARLESTON'S PROMISE NEIGHBOR	04/19/2018	480.00
PARLOR CAPITAL, LLC	COLLABORATIVE ENRICHMENT SE	BURKE COMMUNITY ED	855 - COMMUNITY EDUCATION	04/19/2018	600.00
PARLOR CAPITAL, LLC	COLLABORATIVE ENRICHMENT SE	CHICORA ELEMENTARY	837 - CHARLESTON'S PROMISE NEIGHBOR	04/19/2018	800.00
PARLOR CAPITAL, LLC	COLLABORATIVE ENRICHMENT SE	MEMMINGER ELEMENTARY	855 - COMMUNITY EDUCATION	04/19/2018	800.00
PARLOR CAPITAL, LLC	COLLABORATIVE ENRICHMENT SE	SANDERS-CLYDE ELEMENTARY	837 - CHARLESTON'S PROMISE NEIGHBOR	04/26/2018	300.00
PARLOR CAPITAL, LLC	COLLABORATIVE ENRICHMENT SE	CHICORA ELEMENTARY	837 - CHARLESTON'S PROMISE NEIGHBOR	04/26/2018	600.00
PARLOR CAPITAL, LLC	COLLABORATIVE ENRICHMENT SE	MEMMINGER ELEMENTARY	855 - COMMUNITY EDUCATION	04/26/2018	600.00
PARLOR CAPITAL, LLC	COLLABORATIVE ENRICHMENT SE	BURKE COMMUNITY ED	855 - COMMUNITY EDUCATION	04/26/2018	600.00
PARTY CITY OF CHARLESTON, INC	PUPIL ACTIVITY	ADULT EDUCATION	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/27/2018	146.55
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/16/2018	174.24
PATRIOTS POINT NAVAL MUSEUM	PUPIL ACTIVITY	CAROLINA PARK ES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/11/2018	228.00
PATRIOTS POINT NAVAL MUSEUM	PUPIL ACTIVITY	CAROLINA PARK ES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/11/2018	6,992.00
PATTISONS ACADEMY FOR COMPREHENS	CHARTER SCHOOL MONTHLY PAY	PATTISON'S ACADEMY CHARTER	100 - GENERAL OPERATING	04/19/2018	22,074.75
PATTISONS ACADEMY FOR COMPREHENS	CHARTER SCHOOL MONTHLY PAY	PATTISON'S ACADEMY CHARTER	100 - GENERAL OPERATING	04/27/2018	62,617.94
PAULA D. GAFFNEY	SOCIAL WORKER CONTRACT	SPRINGFIELD ELEMENTARY	201 - TITLE I (84.010)	04/19/2018	1,944.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/13/2018	126.45
PEARSON CLINICAL ASSESSMENT	PUPIL ACTIVITY	ADULT EDUCATION	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/11/2018	3,750.00
PEARSON CLINICAL ASSESSMENT	PEARSON INVOICE	ENGLISH AS A SECOND LANGUAGE	100 - GENERAL OPERATING	04/12/2018	550.00
PECKNEL MUSIC COMPANY INC	ANGEL OAK FCO	ANGEL OAK ELEMENTARY	591 - FY18 FCO/CM SPRING BAN 2017A	04/12/2018	1,213.17
PERMA BOUND	MEDIA CENTER COLLECTION UPD,	JENNIE MOORE ELEMENTARY	591 - FY18 FCO/CM SPRING BAN 2017A	04/12/2018	3,367.71
PERRY WEATHER CONSULTING INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2018	1,324.00
PERSONAL CARE	STUDENT TRANSPORTATION	SPECIAL EDUCATION DEPARTMENT	203 - IDEA	04/26/2018	759.00
PERSONAL CARE	STUDENT TRANSPORTATION	SPECIAL EDUCATION DEPARTMENT	203 - IDEA	04/26/2018	1,050.50
PERSONAL CARE	STUDENT TRANSPORTATION	SPECIAL EDUCATION DEPARTMENT	203 - IDEA	04/26/2018	1,093.00
PERVIS GIBSON, JR	CARIO - STORMWATER SOD	CARIO MIDDLE	591 - FY18 FCO/CM SPRING BAN 2017A	04/12/2018	6,363.98
PERVIS GIBSON, JR	FCO18 - DRAINAGE REPAIRS	PEPPERHILL ELEMENTARY	591 - FY18 FCO/CM SPRING BAN 2017A	04/12/2018	14,909.13
PERVIS GIBSON, JR	DRAYTON HALL WALL REPAIRS	DRAYTON HALL ELEMENTARY	591 - FY18 FCO/CM SPRING BAN 2017A	04/26/2018	5,500.00
PERVIS GIBSON, JR	JANE EDWARDS WALL AND PAINT	JANE EDWARDS ELEMENTARY	591 - FY18 FCO/CM SPRING BAN 2017A	04/26/2018	6,517.77
PERVIS GIBSON, JR	CORCORAN - MOBILE D384 MOVE,	A C CORCORAN ELEMENTARY	591 - FY18 FCO/CM SPRING BAN 2017A	04/26/2018	9,189.18
PERVIS GIBSON, JR	ST. JOHNS WALL REPAIR	ST JOHN'S HIGH	585 - ONE CENT SALES TAX EXTENSION	04/26/2018	11,173.34
PERVIS GIBSON, JR	SANDERS CLYDE WALL REPAIR	SANDERS-CLYDE ELEMENTARY	585 - ONE CENT SALES TAX EXTENSION	04/26/2018	11,483.71
PERVIS GIBSON, JR	JIES WALL REPAIR	JAMES ISLAND ELEMENTARY	591 - FY18 FCO/CM SPRING BAN 2017A	04/26/2018	11,794.06
PERVIS GIBSON, JR	MPES WALL REPAIR AND PAINTING	MIDLAND PARK PRIMARY SCHOOL	591 - FY18 FCO/CM SPRING BAN 2017A	04/26/2018	13,345.91
PERVIS GIBSON, JR	GOODWIN WALL REPAIR	W B GOODWIN ELEMENTARY	585 - ONE CENT SALES TAX EXTENSION	04/26/2018	13,966.40
PERVIS GIBSON, JR	BURKE HS WALL REPAIR	BURKE HIGH	585 - ONE CENT SALES TAX EXTENSION	04/26/2018	13,966.67
PERVIS GIBSON, JR	NCHS WALL REPAIR	NORTH CHARLESTON HIGH	585 - ONE CENT SALES TAX EXTENSION	04/26/2018	23,277.79
PERVIS GIBSON, JR	WALL REPAIR FOR WAHS	WEST ASHLEY HIGH SCHOOL	591 - FY18 FCO/CM SPRING BAN 2017A	04/26/2018	38,485.88
PHONAK	HEARING DESCRIPTION FOR LAUI	SPECIAL EDUCATION DEPARTMENT	100 - GENERAL OPERATING	04/12/2018	3,542.48
PIEDMONT COCA-COLA BOTTLING PARTNE	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/11/2018	743.65
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD SERVICES	ADVANCED STUDIES WEST ASHLEY	600 - FOOD SERVICE FUNDS	04/12/2018	175.00
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD SERVICES	ZUCKER MIDDLE SCHOOL	600 - FOOD SERVICE FUNDS	04/12/2018	256.00
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD SERVICES	NORTH CHARLESTON HIGH	600 - FOOD SERVICE FUNDS	04/12/2018	330.25
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD SERVICES	R B STALL HIGH	600 - FOOD SERVICE FUNDS	04/12/2018	346.75
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD SERVICES	CAMP ROAD MIDDLE SCHOOL	600 - FOOD SERVICE FUNDS	04/12/2018	910.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
		- FOOD			
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD SERVICES	JAMES ISLAND CHARTER HIGH	600 - FOOD SERVICE FUNDS	04/12/2018	1,170.00
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD SERVICES	JAMES ISLAND CHARTER HIGH	600 - FOOD SERVICE FUNDS	04/12/2018	2,055.00
PIEDMONT COCA-COLA BOTTLING PARTNE	PUPIL ACTIVITY	R B STALL HIGH	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/17/2018	196.88
PIEDMONT COCA-COLA BOTTLING PARTNE	PUPIL ACTIVITY	WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2018	438.18
PIEDMONT COCA-COLA BOTTLING PARTNE	PUPIL ACTIVITY	WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2018	543.37
PIEDMONT COCA-COLA BOTTLING PARTNE	MORNINGSIDE MS	MORNINGSIDE MIDDLE	600 - FOOD SERVICE FUNDS	04/19/2018	109.50
PIEDMONT COCA-COLA BOTTLING PARTNE	WANDO HS	WANDO HIGH SCHOOL	600 - FOOD SERVICE FUNDS	04/19/2018	112.00
PIEDMONT COCA-COLA BOTTLING PARTNE	ORANGE GROVE	ORANGE GROVE CHARTER ELMNTR'	600 - FOOD SERVICE FUNDS	04/19/2018	125.00
PIEDMONT COCA-COLA BOTTLING PARTNE	NORTHWOODS MS	NORTHWOODS MIDDLE SCHOOL	600 - FOOD SERVICE FUNDS	04/19/2018	133.00
PIEDMONT COCA-COLA BOTTLING PARTNE	NORTHWOODS MS	NORTHWOODS MIDDLE SCHOOL	600 - FOOD SERVICE FUNDS	04/19/2018	138.00
PIEDMONT COCA-COLA BOTTLING PARTNE	BAPTIST HILL HS	BAPTIST HILL HIGH	600 - FOOD SERVICE FUNDS	04/19/2018	154.00
PIEDMONT COCA-COLA BOTTLING PARTNE	WANDO HS	WANDO HIGH SCHOOL	600 - FOOD SERVICE FUNDS	04/19/2018	192.50
PIEDMONT COCA-COLA BOTTLING PARTNE	LAING MS	LAING MIDDLE	600 - FOOD SERVICE FUNDS	04/19/2018	210.00
PIEDMONT COCA-COLA BOTTLING PARTNE	ST JOHNS HS	ST JOHN'S HIGH	600 - FOOD SERVICE FUNDS	04/19/2018	215.50
PIEDMONT COCA-COLA BOTTLING PARTNE	NCHS	NORTH CHARLESTON HIGH	600 - FOOD SERVICE FUNDS	04/19/2018	233.00
PIEDMONT COCA-COLA BOTTLING PARTNE	PINCKNEY	CHARLES PINCKNEY ELEMENTARY	600 - FOOD SERVICE FUNDS	04/19/2018	267.00
PIEDMONT COCA-COLA BOTTLING PARTNE	ST JOHNS HS	ST JOHN'S HIGH	600 - FOOD SERVICE FUNDS	04/19/2018	291.25
PIEDMONT COCA-COLA BOTTLING PARTNE	MOULTRIE MS	MOULTRIE MIDDLE	600 - FOOD SERVICE FUNDS	04/19/2018	302.50
PIEDMONT COCA-COLA BOTTLING PARTNE	CHAS MATH & SCIENCE	LOW COUNTRY TECH	600 - FOOD SERVICE FUNDS	04/19/2018	314.00
PIEDMONT COCA-COLA BOTTLING PARTNE	CARIO MS	CHARLES PINCKNEY ELEMENTARY	600 - FOOD SERVICE FUNDS	04/19/2018	327.50
PIEDMONT COCA-COLA BOTTLING PARTNE	MOULTRIE MS	MOULTRIE MIDDLE	600 - FOOD SERVICE FUNDS	04/19/2018	329.50
PIEDMONT COCA-COLA BOTTLING PARTNE	NCHS	NORTH CHARLESTON HIGH	600 - FOOD SERVICE FUNDS	04/19/2018	331.00
PIEDMONT COCA-COLA BOTTLING PARTNE	PINCKNEY ES	CHARLES PINCKNEY ELEMENTARY	600 - FOOD SERVICE FUNDS	04/19/2018	332.50
PIEDMONT COCA-COLA BOTTLING PARTNE	STALL HS	R B STALL HIGH	600 - FOOD SERVICE FUNDS	04/19/2018	355.50
PIEDMONT COCA-COLA BOTTLING PARTNE	CAMP ROAD MS	CAMP ROAD MIDDLE SCHOOL	600 - FOOD SERVICE FUNDS	04/19/2018	370.00
PIEDMONT COCA-COLA BOTTLING PARTNE	CHAS MATH& SCI	LOW COUNTRY TECH	600 - FOOD SERVICE FUNDS	04/19/2018	374.50
PIEDMONT COCA-COLA BOTTLING PARTNE	STALL HS	R B STALL HIGH	600 - FOOD SERVICE FUNDS	04/19/2018	409.50
PIEDMONT COCA-COLA BOTTLING PARTNE	GARRETT ACAD	GARRETT ACADEMY OF TECHNOLOC	600 - FOOD SERVICE FUNDS	04/19/2018	426.00
PIEDMONT COCA-COLA BOTTLING PARTNE	JICHS	JAMES ISLAND CHARTER HIGH	600 - FOOD SERVICE FUNDS	04/19/2018	434.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
		- FOOD			
PIEDMONT COCA-COLA BOTTLING PARTNE SOA		CHAS COUNTY SCHOOL OF THE ART	600 - FOOD SERVICE FUNDS	04/19/2018	442.00
PIEDMONT COCA-COLA BOTTLING PARTNE SOA		CHAS COUNTY SCHOOL OF THE ART	600 - FOOD SERVICE FUNDS	04/19/2018	453.50
PIEDMONT COCA-COLA BOTTLING PARTNE JICHS		JAMES ISLAND CHARTER HIGH	600 - FOOD SERVICE FUNDS	04/19/2018	464.50
PIEDMONT COCA-COLA BOTTLING PARTNE GARRETT ACAD		GARRETT ACADEMY OF TECHNOLOC	600 - FOOD SERVICE FUNDS	04/19/2018	519.75
PIEDMONT COCA-COLA BOTTLING PARTNE WAHS		WEST ASHLEY HIGH SCHOOL	600 - FOOD SERVICE FUNDS	04/19/2018	552.00
PIEDMONT COCA-COLA BOTTLING PARTNE WAHS		WEST ASHLEY HIGH SCHOOL	600 - FOOD SERVICE FUNDS	04/19/2018	641.50
PIEDMONT COCA-COLA BOTTLING PARTNE JICHS		JAMES ISLAND CHARTER HIGH	600 - FOOD SERVICE FUNDS	04/19/2018	684.50
PIEDMONT COCA-COLA BOTTLING PARTNE BURKE HS		BURKE HIGH	600 - FOOD SERVICE FUNDS	04/19/2018	755.00
PIEDMONT COCA-COLA BOTTLING PARTNE JICHS		JAMES ISLAND CHARTER HIGH	600 - FOOD SERVICE FUNDS	04/19/2018	785.00
PIEDMONT COCA-COLA BOTTLING PARTNE BURKE HS		BURKE HIGH	600 - FOOD SERVICE FUNDS	04/19/2018	795.00
PIEDMONT COCA-COLA BOTTLING PARTNE SOA		CHAS COUNTY SCHOOL OF THE ART	600 - FOOD SERVICE FUNDS	04/19/2018	842.50
PIEDMONT COCA-COLA BOTTLING PARTNE SOA		CHAS COUNTY SCHOOL OF THE ART	600 - FOOD SERVICE FUNDS	04/19/2018	873.50
PIEDMONT COCA-COLA BOTTLING PARTNE WANDO HS		WANDO HIGH SCHOOL	600 - FOOD SERVICE FUNDS	04/19/2018	1,299.25
PIEDMONT COCA-COLA BOTTLING PARTNE WANDO HS		WANDO HIGH SCHOOL	600 - FOOD SERVICE FUNDS	04/19/2018	1,632.25
PIEDMONT COCA-COLA BOTTLING PARTNE SULLIVANS ISLAND ES		SULLIVAN'S ISLAND ELEMENTARY	600 - FOOD SERVICE FUNDS	04/26/2018	150.00
PIEDMONT COCA-COLA BOTTLING PARTNE LAING MS		LAING MIDDLE	600 - FOOD SERVICE FUNDS	04/26/2018	275.50
PIEDMONT COCA-COLA BOTTLING PARTNE CHAS MATH & SCI		LOW COUNTRY TECH	600 - FOOD SERVICE FUNDS	04/26/2018	368.50
PIEDMONT COCA-COLA BOTTLING PARTNE PUPIL ACTIVITY		WEST ASHLEY HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/30/2018	455.08
PINNACLE NETWORK SOLUTIONS	MAIN OFFICE PRINTER	NORTH CHARLESTON ELEMENTARY	100 - GENERAL OPERATING	04/12/2018	892.00
PINNACLE NETWORK SOLUTIONS	MAIN OFFICE PRINTER	NORTH CHARLESTON ELEMENTARY	100 - GENERAL OPERATING	04/12/2018	3,250.00
PINNACLE NETWORK SOLUTIONS	COLOR PRINTER	NORTHWOODS MIDDLE SCHOOL	207 - VOC ED / CATE (84.048)	04/26/2018	238.71
PIZZA HUT	PUPIL ACTIVITY	SIMMONS-PINCKNEY MIDDLE	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/12/2018	229.12
PLANETHS LLC	PUPIL ACTIVITY	BURKE HIGH	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/11/2018	250.00
PLANETHS LLC	PUPIL ACTIVITY	BURKE HIGH	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/11/2018	500.00
PLANETHS LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/11/2018	2,000.00
PLANETHS LLC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/13/2018	2,000.00
PLANK ROAD PUBLISHING	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/16/2018	109.95
PLAQUE ATTACK, INC.	PUPIL ACTIVITY	R B STALL HIGH	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/16/2018	300.84
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS SCHOOL - AQUATIC MGT	WANDO HIGH SCHOOL	100 - GENERAL OPERATING	04/19/2018	196.00



Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
			- INSTR SVS		
POPFIT KIDS	COLLABORATIVE ENRICHMENT SE	MARY FORD ELEMENTARY	837 - CHARLESTON'S PROMISE NEIGHBOR	04/26/2018	540.00
POPFIT KIDS	COLLABORATIVE ENRICHMENT SE	MARY FORD ELEMENTARY	837 - CHARLESTON'S PROMISE NEIGHBOR	04/26/2018	760.00
POPFIT KIDS	COLLABORATIVE ENRICHMENT SE	SANDERS-CLYDE ELEMENTARY	837 - CHARLESTON'S PROMISE NEIGHBOR	04/26/2018	810.00
POPFIT KIDS	COLLABORATIVE ENRICHMENT SE	SANDERS-CLYDE ELEMENTARY	837 - CHARLESTON'S PROMISE NEIGHBOR	04/26/2018	1,120.00
POS SYSTEMS GROUP INC	POINT OF SALE SYSTEM FOR CULI	WEST ASHLEY HIGH SCHOOL	329 - CAREER & TECHNOLOGY ED	04/19/2018	3,069.00
POS SYSTEMS GROUP INC	UNY-TOUCH LCD 17" MONITOR W/	WEST ASHLEY HIGH SCHOOL	329 - CAREER & TECHNOLOGY ED	04/19/2018	4,999.00
POSITIVE PROMOTIONS	PUPIL ACTIVITY	MINNIE HUGHES ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/12/2018	150.00
POST & COURIER	PUPIL ACTIVITY	WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/11/2018	1,240.47
POST & COURIER	JB EDWARDS - BID AD HVAC/ROOF	GOV JAMES B EDWARDS ELEMENTA	591 - FY18 FCO/CM SPRING BAN 2017A	04/12/2018	206.83
POST & COURIER	DRAYTON HALL - BID AD HVAC 18-	DRAYTON HALL ELEMENTARY	591 - FY18 FCO/CM SPRING BAN 2017A	04/12/2018	442.83
POST & COURIER	PARENTING ADVERTISEMENT	FEDERAL PROGRAMS OFFICE	201 - TITLE I (84.010)	04/12/2018	6,032.21
POST & COURIER	PUPIL ACTIVITY	WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2018	1,240.47
POST & COURIER	JB EDWARDS - HVAC BID AD	GOV JAMES B EDWARDS ELEMENTA	585 - ONE CENT SALES TAX EXTENSION	04/19/2018	206.84
POST & COURIER	NCHS - HVAC BID AD	NORTH CHARLESTON HIGH	585 - ONE CENT SALES TAX EXTENSION	04/19/2018	382.08
POST & COURIER	NCHS - HVAC BID AD EQUIP INSTA	NORTH CHARLESTON HIGH	585 - ONE CENT SALES TAX EXTENSION	04/19/2018	389.37
POST & COURIER	DIST 4 BUS LOT (AZALEA) - ADVE	BUS LOTS	574 - ONE CENT SALES TAX	04/19/2018	394.23
POSTNET	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/13/2018	173.52
POWER IN KNOWLEDGE	INSTRUCTIONAL INSERVICE FOR S	E A BURNS ELEMENTARY	371 - PALMETTO PRIORITY	04/19/2018	2,072.00
PREMIERE BUILDING MAINTENANCE	CUSTODIAL SERVICES	OPERATIONAL PLANNING	100 - GENERAL OPERATING	04/26/2018	552.00
PREMIERE COMMUNICATIONS	AOES OUTLET PATHWAYS & CABL	ANGEL OAK ELEMENTARY	574 - ONE CENT SALES TAX	04/12/2018	2,515.73
PREMIERE COMMUNICATIONS	LAMBS ES-VOIP CABLING UPGRAD	IT NETWORK OPERATIONS	591 - FY18 FCO/CM SPRING BAN 2017A	04/12/2018	7,263.85
PREMIERE COMMUNICATIONS	BRIDGEVIEW VOIP CONVERSION I	TECHNOLOGY & INFORMATION SYST	591 - FY18 FCO/CM SPRING BAN 2017A	04/12/2018	8,030.66
PREMIERE COMMUNICATIONS	PINEHURST-VOIP CABLING UPGRA	IT NETWORK OPERATIONS	591 - FY18 FCO/CM SPRING BAN 2017A	04/12/2018	9,839.63
PREMIERE COMMUNICATIONS	BRIDGEVIEW VOIP CONVERSION I	TECHNOLOGY & INFORMATION SYST	591 - FY18 FCO/CM SPRING BAN 2017A	04/12/2018	27,714.57
PRESTIGE PREPARATORY ACADEMY	CHARTER SCHOOL MONTHLY PAY	PRESTIGE CHARTER	100 - GENERAL OPERATING	04/27/2018	57,282.77
PRINT SHOP WEST ASHLEY INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2018	403.48
PRIORITY LANDSCAPING	PUPIL ACTIVITY	CAMP ROAD MIDDLE SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/26/2018	104.50
PRIVATE I PRINT PROMOTIONS LLC	PUPIL ACTIVITY	CARIO MIDDLE	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/26/2018	164.05
PSAT/NMSQT	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	2,688.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
			- INSTR SVS		
PUBLIC CONSULTING GROUP	PCG EDUCATION	W B GOODWIN ELEMENTARY	201 - TITLE I (84.010)	04/12/2018	1,740.00
PUBLIC CONSULTING GROUP	PCG STUDENT SERVICES	ADVANCED STUDIES WEST ASHLEY	238 - TITLE 1 SUPPORT SCHS	04/12/2018	2,788.00
PUBLIC CONSULTING GROUP	DAYTIME INTERVENTION SERVICE	JANE EDWARDS ELEMENTARY	238 - TITLE 1 SUPPORT SCHS	04/12/2018	3,696.00
PUBLIC CONSULTING GROUP	PCG STUDENT SERVICES	ADVANCED STUDIES WEST ASHLEY	238 - TITLE 1 SUPPORT SCHS	04/12/2018	4,653.00
PUBLIC CONSULTING GROUP	PCG-University Instructors Pro	MORNINGSIDE MIDDLE	238 - TITLE 1 SUPPORT SCHS	04/12/2018	6,336.00
PUBLIC CONSULTING GROUP	PCG DAYTIME INTERVENTION SER	LADSON ELEMENTARY	201 - TITLE I (84.010)	04/12/2018	6,768.00
PUBLIC CONSULTING GROUP	PCG CONTRACT - TITLE ONE	ST JOHN'S HIGH	238 - TITLE 1 SUPPORT SCHS	04/19/2018	2,205.00
PUBLIC CONSULTING GROUP	MATH AND READING INTERVENTIC	PEPPERHILL ELEMENTARY	238 - TITLE 1 SUPPORT SCHS	04/19/2018	4,374.00
PUBLIC CONSULTING GROUP	MATH AND READING INTERVENTIC	PEPPERHILL ELEMENTARY	238 - TITLE 1 SUPPORT SCHS	04/19/2018	5,832.00
PUBLIC CONSULTING GROUP	TUTORING	MILITARY MAGNET ACADEMY	201 - TITLE I (84.010)	04/19/2018	8,766.00
PUBLIX	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/10/2018	527.16
QUINTECH SOLUTIONS, INC	DIST 4 BUS LOT (NORTHWOODS) -	BUS LOTS	574 - ONE CENT SALES TAX	04/12/2018	12,248.19
QUINTECH SOLUTIONS, INC	DIST 4 BUS LOT (NORTHWOODS) -	BUS LOTS	574 - ONE CENT SALES TAX	04/12/2018	66,061.14
RACMIC INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2018	408.75
RANDSTAD NORTH AMERICA INC	TEMP AGENCY PAY	CHAS COUNTY SCHOOL OF THE ART	100 - GENERAL OPERATING	04/12/2018	431.55
RANDSTAD NORTH AMERICA INC	TEMP AGENCY PAY	CHAS COUNTY SCHOOL OF THE ART	100 - GENERAL OPERATING	04/12/2018	604.17
RANDSTAD NORTH AMERICA INC	TEMP AGENCY PAY	CHAS COUNTY SCHOOL OF THE ART	100 - GENERAL OPERATING	04/12/2018	616.50
RAPTOR TECHNOLOGIES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/11/2018	300.00
RAPTOR TECHNOLOGIES	OPEN PO RAPTO	PUBLIC SAFETY OFFICE	100 - GENERAL OPERATING	04/19/2018	4,095.00
EMPLOYEE REIMBURSEMENT	WASHINGTON, DC	PROCUREMENT SERVICES	100 - GENERAL OPERATING	04/19/2018	169.22
RB STALL HIGH	FOOD FOR OPEN HOUSE/SENIOR I	R B STALL HIGH	201 - TITLE I (84.010)	04/19/2018	2,331.00
RB STALL HIGH	MYRTLE BEACH TRACK MEET REIN	R B STALL HIGH	844 - MISC DONATIONS	04/26/2018	150.00
RB STALL HIGH	MYRTLE BEACH TRACK MEET REIN	R B STALL HIGH	844 - MISC DONATIONS	04/26/2018	609.46
READING PARTNERS	READING PARTNERS	HUNLEY PARK ELEMENTARY	201 - TITLE I (84.010)	04/19/2018	10,000.00
READING WAREHOUSE	books	BAPTIST HILL HIGH	201 - TITLE I (84.010)	04/19/2018	6,289.11
REAL TALK, REAL ACTION, REAL RESULTS,	COLLABORATIVE ENRICHMENT SE	MARY FORD ELEMENTARY	837 - CHARLESTON'S PROMISE NEIGHBOR	04/26/2018	375.00
EMPLOYEE REIMBURSEMENT	FEB MILEAGE	GUIDANCE & COUNSELING	395 - EEDA PROF DEV MATERIALS	04/26/2018	104.73
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	STILES POINT ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/26/2018	161.52
RED IRON ARCHITECT	NCHS - HVAC DESIGN TO SD	NORTH CHARLESTON HIGH	585 - ONE CENT SALES TAX EXTENSION	04/12/2018	89,672.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
			- OTH PR/TCH		
RED IRON ARCHITECT	WANDO - SECURITY VESTIBULE DI	WANDO HIGH SCHOOL	591 - FY18 FCO/CM SPRING BAN 2017A	04/19/2018	13,704.93
RED IRON ARCHITECT	LADSON - MASTER PLAN	LADSON ELEMENTARY	591 - FY18 FCO/CM SPRING BAN 2017A	04/26/2018	1,212.50
RED IRON ARCHITECT	MILITARY MAGNET - CAN WASH A&	MILITARY MAGNET ACADEMY	591 - FY18 FCO/CM SPRING BAN 2017A	04/26/2018	1,700.00
RED IRON ARCHITECT	LADSON - MASTER PLAN SURVEY	LADSON ELEMENTARY	591 - FY18 FCO/CM SPRING BAN 2017A	04/26/2018	3,256.00
RED IRON ARCHITECT	LADSON - MASTER PLAN SURVEY	LADSON ELEMENTARY	591 - FY18 FCO/CM SPRING BAN 2017A	04/26/2018	13,024.00
RED IRON ARCHITECT	LADSON - MASTER PLAN	LADSON ELEMENTARY	591 - FY18 FCO/CM SPRING BAN 2017A	04/26/2018	23,037.50
REI ENGINEERS	DANIEL JENKINS - CD MULTIPURP(	DANIEL JENKINS ACADEMY	591 - FY18 FCO/CM SPRING BAN 2017A	04/19/2018	558.00
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - ANNUAL WAS	LADSON ELEMENTARY	100 - GENERAL OPERATING	04/26/2018	124.70
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - ANNUAL WAS	MILITARY MAGNET ACADEMY	100 - GENERAL OPERATING	04/26/2018	124.70
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - ANNUAL WAS	ZUCKER MIDDLE SCHOOL	100 - GENERAL OPERATING	04/26/2018	124.70
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - ANNUAL WAS	NORTH CHARLESTON HIGH	100 - GENERAL OPERATING	04/26/2018	124.70
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - ANNUAL WAS	ST JAMES-SANTEE ELEMENTARY	100 - GENERAL OPERATING	04/26/2018	124.70
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - ANNUAL WAS	CHARLESTON PROGRESSIVE SCHOC	100 - GENERAL OPERATING	04/26/2018	124.70
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - ANNUAL WAS	MEMMINGER ELEMENTARY	100 - GENERAL OPERATING	04/26/2018	124.70
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - ANNUAL WAS	BURKE HIGH	100 - GENERAL OPERATING	04/26/2018	124.70
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - ANNUAL WAS	BAPTIST HILL HIGH	100 - GENERAL OPERATING	04/26/2018	124.70
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - ANNUAL WAS	BUS LOTS	100 - GENERAL OPERATING	04/26/2018	126.75
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - ANNUAL WAS	WA HEAD START	100 - GENERAL OPERATING	04/26/2018	132.44
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - ANNUAL WAS	JENNIE MOORE ELEMENTARY	100 - GENERAL OPERATING	04/26/2018	155.88
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - ANNUAL WAS	CAROLINA PARK ES	100 - GENERAL OPERATING	04/26/2018	155.88
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - ANNUAL WAS	LAING MIDDLE	100 - GENERAL OPERATING	04/26/2018	155.88
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - ANNUAL WAS	E A BURNS ELEMENTARY	100 - GENERAL OPERATING	04/26/2018	155.88
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - ANNUAL WAS	SANDERS-CLYDE ELEMENTARY	100 - GENERAL OPERATING	04/26/2018	155.88
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - ANNUAL WAS	ST JOHN'S HIGH	100 - GENERAL OPERATING	04/26/2018	155.88
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - ANNUAL WAS	LAUREL HILL PRIMARY	100 - GENERAL OPERATING	04/26/2018	235.00
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - ANNUAL WAS	MOULTRIE MIDDLE	100 - GENERAL OPERATING	04/26/2018	235.00
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - ANNUAL WAS	CHARLES PINCKNEY ELEMENTARY	100 - GENERAL OPERATING	04/26/2018	470.00
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - ANNUAL WAS	NORTHWOODS MIDDLE SCHOOL	100 - GENERAL OPERATING	04/26/2018	470.00
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - ANNUAL WAS	WEST ASHLEY HIGH SCHOOL	100 - GENERAL OPERATING	04/26/2018	470.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
			- TRASH		
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - ANNUAL WAS	R B STALL HIGH	100 - GENERAL OPERATING	04/26/2018	705.00
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - ANNUAL WAS	CHAS COUNTY SCHOOL OF THE ART	100 - GENERAL OPERATING	04/26/2018	1,041.48
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - ANNUAL WAS	WANDO HIGH SCHOOL	100 - GENERAL OPERATING	04/26/2018	1,257.25
RESPONSIVE CLASSROOM	RESPONSIVE CLASSROOM TRAIN	PEPPERHILL ELEMENTARY	238 - TITLE 1 SUPPORT SCHS	04/12/2018	6,838.00
RESPONSIVE CLASSROOM	RESPONSIVE CLASSROOM TRAIN	PEPPERHILL ELEMENTARY	201 - TITLE I (84.010)	04/12/2018	16,962.00
EMPLOYEE REIMBURSEMENT	MARCH MILEAGE	HEADSTART/EHS/PRESCHOOL	841 - HEAD START COLLABORATION	04/26/2018	211.24
RHYME UNIVERSITY	PUPIL ACTIVITY	E B ELLINGTON ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/10/2018	151.00
RHYME UNIVERSITY	PUPIL ACTIVITY	E B ELLINGTON ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/10/2018	1,066.00
EMPLOYEE REIMBURSEMENT	MARCH MILEAGE	CAREER & TECHNOLOGY EDUCATIO	207 - VOC ED / CATE (84.048)	04/26/2018	232.01
RICHARD HARRIS WHITE JR	SCHOOL CHOICE ADJUDICATOR P	CURRICULUM & INSTRUCTION	100 - GENERAL OPERATING	04/12/2018	500.00
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	WEST ASHLEY HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/26/2018	135.16
RICOH USA INC	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/16/2018	186.65
RICOH USA INC	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2018	196.20
RIVERBANKS ZOO PARK	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/12/2018	1,303.00
RIVERS CHARTER & TOURS	BUIST CHARTER BUS DRIVER	BUIST ACADEMY ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/12/2018	200.00
RKO	TEACHER APPRECIATION WEEK P	COMMUNICATIONS	100 - GENERAL OPERATING	04/12/2018	4,932.36
RKO	PUPIL ACTIVITY	BURKE HIGH	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/27/2018	196.20
ROBERT COLSON	LADSON ELEM TRAFFIC	LADSON ELEMENTARY	100 - GENERAL OPERATING	04/19/2018	200.00
ROBERT HALF INTERNATIONAL INC	TEMP SERVICES	INNOVATION & LEARNING	100 - GENERAL OPERATING	04/26/2018	1,200.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/12/2018	128.78
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	GOV JAMES B EDWARDS ELEMENTA	100 - GENERAL OPERATING	04/19/2018	168.47
ROCHESTER 100 INC	OFFICE SUPPLIES, GENERAL	NORTH CHARLESTON ELEMENTARY	234 - SCHOOL IMPROVEMENT GRANT	04/12/2018	2,500.00
RON & TIM ENTERPRISE	PUPIL ACTIVITY	WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2018	489.25
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	DEER PARK MIDDLE SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/30/2018	152.30
ROSE FLORIST	PUPIL ACTIVITY	BURKE HIGH	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/11/2018	125.00
ROSEMARIE MILES	SCHOOL CHOICE ADJUDICATOR P	CURRICULUM & INSTRUCTION	100 - GENERAL OPERATING	04/26/2018	250.00
ROSEN ROSEN & HAGOOD	1000M	OFFICE OF GENERAL COUNSEL	100 - GENERAL OPERATING	04/26/2018	5,008.00
ROSENBLUM COE ARCHITECTS INC	EOC ROSENBLUM COE	BRIDGE VIEW DRIVE	574 - ONE CENT SALES TAX	04/26/2018	271.50
ROSENBLUM COE ARCHITECTS INC	FT JOHNSON (JIMS) ROSENBLUM (	CAMP ROAD MIDDLE SCHOOL	585 - ONE CENT SALES TAX EXTENSION	04/26/2018	169,867.53

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
			- OTHER SRVS		
ROTARY CLUB OF CHAS.	2018 Rotary Bill	HUMAN RESOURCES	100 - GENERAL OPERATING	04/19/2018	300.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/11/2018	114.83
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/11/2018	310.88
EMPLOYEE REIMBURSEMENT	MILEAGE	CHIEF ACADEMIC OFFICE	100 - GENERAL OPERATING	04/26/2018	221.65
S & ME INCORPORATED	BHHS ATHLETIC - MATERIALS TES	BAPTIST HILL HIGH	574 - ONE CENT SALES TAX	04/19/2018	430.00
S & ME INCORPORATED	LGBHS - ENVIRO DESIGN	NEW DIST 2 HIGH SCHOOL	585 - ONE CENT SALES TAX EXTENSION	04/19/2018	1,575.00
S & ME INCORPORATED	BELLE HALL - HVAC ASBESTOS/LE	BELLE HALL ELEMENTARY	585 - ONE CENT SALES TAX EXTENSION	04/19/2018	1,751.00
S & ME INCORPORATED	JB EDWARDS - HVAC ASBESTOS/L	GOV JAMES B EDWARDS ELEMENTA	585 - ONE CENT SALES TAX EXTENSION	04/19/2018	1,751.00
S & ME INCORPORATED	LADSON - HVAC ASBESTOS/LEAD ,	LADSON ELEMENTARY	585 - ONE CENT SALES TAX EXTENSION	04/19/2018	1,751.00
S & ME INCORPORATED	ST JAMES SANTEE - HVAC ASBEST	ST JAMES-SANTEE ELEMENTARY	585 - ONE CENT SALES TAX EXTENSION	04/19/2018	1,751.00
S & ME INCORPORATED	PINEHURST ES S&ME	PINEHURST ELEMENTARY	574 - ONE CENT SALES TAX	04/19/2018	1,792.50
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	ELEMENTARY LEARNING COMM	100 - GENERAL OPERATING	04/12/2018	114.00
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	RIVERLAND TERRACE SHOP	100 - GENERAL OPERATING	04/12/2018	140.45
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	ORANGE GROVE CHARTER ELMNTR	100 - GENERAL OPERATING	04/12/2018	142.22
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	MCNAIR BUILDING	100 - GENERAL OPERATING	04/12/2018	159.48
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	BUS LOTS	100 - GENERAL OPERATING	04/12/2018	166.23
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	DEER PARK MIDDLE SCHOOL	100 - GENERAL OPERATING	04/12/2018	183.34
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	SANDERS-CLYDE ELEMENTARY	100 - GENERAL OPERATING	04/12/2018	339.86
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	JENNIE MOORE ELEMENTARY	100 - GENERAL OPERATING	04/12/2018	364.18
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	HAUT GAP MIDDLE	100 - GENERAL OPERATING	04/12/2018	374.02
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	DISTRICT 4 CONSTITUENT OFFICE	100 - GENERAL OPERATING	04/12/2018	512.14
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	CAROLINA PARK ES	100 - GENERAL OPERATING	04/12/2018	557.13
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	WANDO HIGH SCHOOL	100 - GENERAL OPERATING	04/12/2018	558.90
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	BUS LOTS	100 - GENERAL OPERATING	04/12/2018	635.46
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	FORT JOHNSON MIDDLE	100 - GENERAL OPERATING	04/12/2018	658.11
S C E & G SOUTH CAROLINA ELECTRIC & G	0210115817516	PINEHURST ELEMENTARY	100 - GENERAL OPERATING	04/12/2018	765.96
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	ST JOHN'S HIGH	100 - GENERAL OPERATING	04/12/2018	812.15
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	MCCLELLANVILLE MIDDLE	100 - GENERAL OPERATING	04/12/2018	830.62
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	MEMMINGER ELEMENTARY	100 - GENERAL OPERATING	04/12/2018	862.56

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082460445	ANGEL OAK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	04/12/2018	863.42
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082460445	LAING MIDDLE		100 - GENERAL OPERATING	04/12/2018	1,156.11
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082460445	WANDO HIGH SCHOOL		100 - GENERAL OPERATING	04/12/2018	1,879.70
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082460445	LIBERTY HILL ACADEMY		100 - GENERAL OPERATING	04/12/2018	2,138.99
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082460445	C C BLANEY ELEMENTARY		100 - GENERAL OPERATING	04/12/2018	2,374.03
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082512968	SEPTIMA P CLARK ACADEMY		100 - GENERAL OPERATING	04/12/2018	2,515.24
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082460445	W J FRASER ELEMENTARY		100 - GENERAL OPERATING	04/12/2018	3,229.90
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082512968	JANE EDWARDS ELEMENTARY		100 - GENERAL OPERATING	04/12/2018	3,535.15
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082460445	R D SCHRODER MIDDLE		100 - GENERAL OPERATING	04/12/2018	4,116.24
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082512968	MINNIE HUGHES ELEMENTARY		100 - GENERAL OPERATING	04/12/2018	4,798.83
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082460445	MALCOLM C HURSEY ELEMENTARY		100 - GENERAL OPERATING	04/12/2018	5,109.62
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082460445	MATILDA F DUNSTON ELEMENTARY		100 - GENERAL OPERATING	04/12/2018	5,367.26
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082512968	A C CORCORAN ELEMENTARY		100 - GENERAL OPERATING	04/12/2018	5,764.19
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082512968	MIDLAND PARK PRIMARY SCHOOL		100 - GENERAL OPERATING	04/12/2018	6,053.98
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082460445	BELLE HALL ELEMENTARY		100 - GENERAL OPERATING	04/12/2018	6,111.71
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082512968	MT PLEASANT ACADEMY		100 - GENERAL OPERATING	04/12/2018	6,194.76
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082512968	JULIAN MITCHELL ELEMENTARY		100 - GENERAL OPERATING	04/12/2018	6,476.30
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082512968	DEER PARK MIDDLE SCHOOL		100 - GENERAL OPERATING	04/12/2018	6,621.34
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082460445	MONTESSORI COMMUNITY SCHL CH.		100 - GENERAL OPERATING	04/12/2018	6,622.80
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082512968	JAMES ISLAND MIDDLE		100 - GENERAL OPERATING	04/12/2018	6,708.03
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082460445	SULLIVAN'S ISLAND ELEMENTARY		100 - GENERAL OPERATING	04/12/2018	6,831.17
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082512968	MIDLAND PARK PRIMARY SCHOOL		100 - GENERAL OPERATING	04/12/2018	7,161.06
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082512968	PEPPERHILL ELEMENTARY		100 - GENERAL OPERATING	04/12/2018	7,218.55
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082512968	HARBOR VIEW ELEMENTARY		100 - GENERAL OPERATING	04/12/2018	7,298.81
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082460445	MCNAIR BUILDING		100 - GENERAL OPERATING	04/12/2018	7,302.73
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082460445	NORTH CHAS CREATIVE ARTS ELEM		100 - GENERAL OPERATING	04/12/2018	7,469.86
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082460445	OAKLAND ELEMENTARY		100 - GENERAL OPERATING	04/12/2018	7,717.50
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082512968	C E WILLIAMS ACADEMIC MAGNET		100 - GENERAL OPERATING	04/12/2018	7,932.02
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082512968	MORNINGSIDE MIDDLE		100 - GENERAL OPERATING	04/12/2018	8,010.94

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082512968	STILES POINT ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	04/12/2018	8,346.30
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082460445	SPRINGFIELD ELEMENTARY		100 - GENERAL OPERATING	04/12/2018	9,111.26
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082512968	JAMES ISLAND ELEMENTARY		100 - GENERAL OPERATING	04/12/2018	9,335.61
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082512968	CHARLES PINCKNEY ELEMENTARY		100 - GENERAL OPERATING	04/12/2018	9,687.57
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082460445	ADVANCED STUDIES WEST ASHLEY		100 - GENERAL OPERATING	04/12/2018	10,376.75
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082512968	MAMIE P WHITESIDES ELEMENTARY		100 - GENERAL OPERATING	04/12/2018	10,901.61
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082512968	MOULTRIE MIDDLE		100 - GENERAL OPERATING	04/12/2018	11,305.61
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082460445	NORTH CHARLESTON ELEMENTARY		100 - GENERAL OPERATING	04/12/2018	12,761.50
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082512968	PINEHURST ELEMENTARY		100 - GENERAL OPERATING	04/12/2018	13,364.12
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082512968	CARIO MIDDLE		100 - GENERAL OPERATING	04/12/2018	13,439.25
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082512968	LAUREL HILL PRIMARY		100 - GENERAL OPERATING	04/12/2018	14,862.98
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082460445	BAPTIST HILL HIGH		100 - GENERAL OPERATING	04/12/2018	15,212.80
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082460445	ADMIN BLDG (75 CALHOUN ST.)		100 - GENERAL OPERATING	04/12/2018	15,424.14
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082460445	ACADEMIC MAGNET HIGH SCHOOL		100 - GENERAL OPERATING	04/12/2018	16,804.62
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082512968	NORTHWOODS MIDDLE SCHOOL		100 - GENERAL OPERATING	04/12/2018	17,112.89
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082460445	LAING MIDDLE		100 - GENERAL OPERATING	04/12/2018	17,990.01
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082460445	NORTH CHARLESTON HIGH		100 - GENERAL OPERATING	04/12/2018	32,278.21
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082512968	BURKE HIGH		100 - GENERAL OPERATING	04/12/2018	35,596.70
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082512968	R B STALL HIGH		100 - GENERAL OPERATING	04/12/2018	36,930.20
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082460445	CHAS COUNTY SCHOOL OF THE ART		100 - GENERAL OPERATING	04/12/2018	39,210.78
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082512968	WANDO HIGH SCHOOL		100 - GENERAL OPERATING	04/12/2018	62,632.08
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082379078	DISTRICT 10 CONSTITUENT OFFICE		100 - GENERAL OPERATING	04/26/2018	137.18
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082379078	STONO PARK ELEMENTARY		100 - GENERAL OPERATING	04/26/2018	143.06
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082379078	E A BURNS ELEMENTARY		100 - GENERAL OPERATING	04/26/2018	358.28
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082379078	CHILD & FAMILY DEVELOPMENT CTR		100 - GENERAL OPERATING	04/26/2018	1,116.89
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082379078	WA HEAD START		841 - HEAD START COLLABORATION	04/26/2018	1,203.89
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082379078	BUS LOTS		100 - GENERAL OPERATING	04/26/2018	1,703.67
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082379078	LAMBS ELEMENTARY		100 - GENERAL OPERATING	04/26/2018	4,646.86
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082379078	DANIEL JENKINS ACADEMY		100 - GENERAL OPERATING	04/26/2018	5,165.38

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
		- ENERGY			
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	JAMES SIMONS ELEMENTARY	100 - GENERAL OPERATING	04/26/2018	5,777.95
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	W B GOODWIN ELEMENTARY	100 - GENERAL OPERATING	04/26/2018	6,289.83
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	HUNLEY PARK ELEMENTARY	100 - GENERAL OPERATING	04/26/2018	6,645.69
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	GOV JAMES B EDWARDS ELEMENTA	100 - GENERAL OPERATING	04/26/2018	6,750.76
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	CHICORA ELEMENTARY	100 - GENERAL OPERATING	04/26/2018	7,427.78
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	MARY FORD ELEMENTARY	100 - GENERAL OPERATING	04/26/2018	7,459.62
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	SANDERS-CLYDE ELEMENTARY	100 - GENERAL OPERATING	04/26/2018	7,702.48
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	CHARLESTON PROGRESSIVE SCHOC	100 - GENERAL OPERATING	04/26/2018	8,098.31
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	LADSON ELEMENTARY	100 - GENERAL OPERATING	04/26/2018	8,174.02
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	ST ANDREWS ELEMENTARY	100 - GENERAL OPERATING	04/26/2018	8,278.36
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	DRAYTON HALL ELEMENTARY	100 - GENERAL OPERATING	04/26/2018	9,122.30
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	MEETING STREET ACD@BRENTWOC	100 - GENERAL OPERATING	04/26/2018	10,079.44
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	ZUCKER MIDDLE SCHOOL	100 - GENERAL OPERATING	04/26/2018	10,334.88
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	MILITARY MAGNET ACADEMY	100 - GENERAL OPERATING	04/26/2018	13,253.64
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	ASHLEY RIVER ELEMENTARY	100 - GENERAL OPERATING	04/26/2018	13,894.58
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	ST ANDREWS MIDDLE	100 - GENERAL OPERATING	04/26/2018	14,392.13
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	BRIDGE VIEW DRIVE	100 - GENERAL OPERATING	04/26/2018	14,718.62
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	BUIST ACADEMY ELEMENTARY	100 - GENERAL OPERATING	04/26/2018	16,926.19
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	GARRETT ACADEMY OF TECHNOLOC	100 - GENERAL OPERATING	04/26/2018	17,381.49
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	WEST ASHLEY HIGH SCHOOL	100 - GENERAL OPERATING	04/26/2018	38,836.46
S&N PHOTOGRAPHY	PUPIL ACTIVITY	SANDERS-CLYDE ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/17/2018	816.92
SAM'S WHOLESAL CLUB	PUPIL ACTIVITY	R B STALL HIGH	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/09/2018	1,200.00
SAM'S WHOLESAL CLUB	PUPIL ACTIVITY	LAMBS ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/16/2018	262.40
SAM'S WHOLESAL CLUB	PUPIL ACTIVITY	LADSON ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/17/2018	120.12
SAM'S WHOLESAL CLUB	PUPIL ACTIVITY	R B STALL HIGH	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/24/2018	1,200.00
EMPLOYEE REIMBURSEMENT	MILEAGE	VARIOUS SCHOOLS	100 - GENERAL OPERATING	04/19/2018	119.68
SAMANTHA KURTZ	STATESVILLE, NC	MINNIE HUGHES ELEMENTARY	100 - GENERAL OPERATING	04/26/2018	285.29
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST JOHN'S HIGH	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/27/2018	200.00
SANITECH SYSTEMS INC	Chemicals for Cafeterias	WANDO HIGH SCHOOL	600 - FOOD SERVICE FUNDS	04/12/2018	184.96



Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
		- OTH PR/TCH			
SANITECH SYSTEMS INC	Chemicals for Cafeterias	ORANGE GROVE CHARTER ELMNTR'	600 - FOOD SERVICE FUNDS	04/12/2018	184.96
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2018	152.60
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/26/2018	108.62
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/11/2018	393.06
EMPLOYEE REIMBURSEMENT	MILEAGE	MINNIE HUGHES ELEMENTARY	224 - 21st CENTURY COMMUNITY LEARN	04/26/2018	123.61
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	1,193.12
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	STILES POINT ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/30/2018	604.60
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	PROFESSIONAL DEVELOPMENT	267 - TITLE II IMPROV TCHR QUALITY	04/26/2018	130.54
SC DECA	PUPIL ACTIVITY	WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2018	522.00
SCFCCLA	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/09/2018	400.00
SCHOLASTIC BOOK FAIRS-04	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/11/2018	4,870.18
SCHOLASTIC BOOK FAIRS-04	PUPIL ACTIVITY	JULIAN MITCHELL ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/17/2018	659.70
SCHOLASTIC BOOK FAIRS-04	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CH.	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/24/2018	2,943.26
SCHOLASTIC BOOK FAIRS-04	PUPIL ACTIVITY	MOULTRIE MIDDLE	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/27/2018	1,090.97
SCHOOL OF EMPTY HAND	KALEIDOSCOPE ENRICHMENT SEF	JAMES IS HI COMMUNITY SCHOOL	855 - COMMUNITY EDUCATION	04/26/2018	2,945.28
SCHOOL SPECIALTY INC	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/11/2018	843.89
SCHOOL SPECIALTY INC	CAROLINA PARK - SCIENCE START	CAROLINA PARK ES	585 - ONE CENT SALES TAX EXTENSION	04/12/2018	298.97
SCHOOL SPECIALTY INC	PUPIL ACTIVITY	CAMP ROAD MIDDLE SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/13/2018	271.24
SCHOOL SPECIALTY INC	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/16/2018	1,275.30
SCHOOLKIDS.COM LLC	YOUNGADULTHYGIENE kits	FEDERAL PROGRAMS OFFICE	256 - HOMELESS CHILDREN GRANT 84.196	04/26/2018	2,245.00
SCHOOLWHEELS DIRECT, INC.	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/09/2018	481.25
SCHOOLWHEELS DIRECT, INC.	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/09/2018	687.50
SCHOOLWHEELS DIRECT, INC.	PUPIL ACTIVITY	ADVANCED STUDIES WEST ASHLEY	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/11/2018	254.82
SCHOOLWHEELS DIRECT, INC.	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/12/2018	508.75
SCHOOLWHEELS DIRECT, INC.	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/13/2018	233.75
SCHOOLWHEELS DIRECT, INC.	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2018	495.00
SCHOOLWHEELS DIRECT, INC.	PUPIL ACTIVITY	OAKLAND ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/19/2018	426.25
SCHOOLWHEELS DIRECT, INC.	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2018	280.00
SCHWAN'S FOOD SERVICE	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/11/2018	1,098.42

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
			- SUPPLIES		
EMPLOYEE REIMBURSEMENT	SUPPLIES FOR COMPUTER CLUB	STILES POINT ELEMENTARY	855 - COMMUNITY EDUCATION	04/26/2018	134.57
SEA ISLAND STAGES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2018	2,635.20
SEA ISLAND STAGES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2018	1,648.28
SEA ISLAND STAGES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2018	1,935.90
SEACOAST CHURCH COMMUNITY CHURCH	SEACOAST CHURCH - RENTAL SP/	COMMUNICATIONS	100 - GENERAL OPERATING	04/19/2018	486.25
SEACOAST CHURCH COMMUNITY CHURCH	SEACOAST CHURCH - RENTAL SP/	COMMUNICATIONS	100 - GENERAL OPERATING	04/26/2018	210.00
EMPLOYEE REIMBURSEMENT	2 TABLES FOR FACILITY RENTAL	OPERATIONAL PLANNING	100 - GENERAL OPERATING	04/19/2018	108.98
SGA ARCHITECTURE LLC	MINNIE HUGHES - PAINT & SIGN B	MINNIE HUGHES ELEMENTARY	585 - ONE CENT SALES TAX EXTENSION	04/19/2018	2,250.00
SGA ARCHITECTURE LLC	NCE - PAINT & SIGN BLDG 750 DE	NORTH CHARLESTON ELEMENTARY	585 - ONE CENT SALES TAX EXTENSION	04/19/2018	3,437.50
SGA ARCHITECTURE LLC	CORCORAN - MOBILE DESIGN	A C CORCORAN ELEMENTARY	591 - FY18 FCO/CM SPRING BAN 2017A	04/19/2018	4,450.00
SGA ARCHITECTURE LLC	BRENTWOOD - MOBILES (3) A&E	MEETING STREET ACD@BRENTWOC	591 - FY18 FCO/CM SPRING BAN 2017A	04/19/2018	13,700.00
SGA ARCHITECTURE LLC	STONO PARK ES SGA ARCH	STONO PARK ELEMENTARY	574 - ONE CENT SALES TAX	04/19/2018	14,798.35
SHAR PRODUCTS COMPANY	PUPIL ACTIVITY	STONO PARK ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/11/2018	229.29
EMPLOYEE REIMBURSEMENT	MILEAGE	ADULT EDUCATION	356 - ADULT EDUCATION	04/12/2018	102.13
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/17/2018	2,000.00
SHARON GIVENS	CAREER DEVELOPMENT FACILITA	GUIDANCE & COUNSELING	822 - CCSD GEAR UP	04/26/2018	1,500.00
EMPLOYEE REIMBURSEMENT	MARCH MILEAGE	SPECIAL EDUCATION DEPARTMENT	100 - GENERAL OPERATING	04/26/2018	153.25
EMPLOYEE REIMBURSEMENT	ASHBURN, VA	CARIO MIDDLE	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/19/2018	210.13
EMPLOYEE REIMBURSEMENT	MILEAGE	CHICORA ELEMENTARY	855 - COMMUNITY EDUCATION	04/26/2018	234.46
EMPLOYEE REIMBURSEMENT	MILEAGE	WANDO HIGH SCHOOL	100 - GENERAL OPERATING	04/19/2018	103.33
EMPLOYEE REIMBURSEMENT	MARCH MILEAGE	NURSE SERVICES OFFICE	100 - GENERAL OPERATING	04/26/2018	139.41
SHI INTERNATIONAL CORP	VARONIS PAYMENT 3 OF 3	IT NETWORK OPERATIONS	591 - FY18 FCO/CM SPRING BAN 2017A	04/19/2018	127,000.00
SHI INTERNATIONAL CORP	VM WARE RENEWAL	IT NETWORK OPERATIONS	591 - FY18 FCO/CM SPRING BAN 2017A	04/26/2018	21,342.20
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2018	1,356.66
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SIMMONS-PINCKNEY MIDDLE	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/12/2018	133.00
SHIRT TALES INC	PUPIL ACTIVITY	STILES POINT ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/11/2018	2,329.88
SHIRT TALES INC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/13/2018	179.85
SHYNAE JONES	D2 CONST BRD MTG	PUBLIC SAFETY OFFICE	100 - GENERAL OPERATING	04/12/2018	120.00
SIERRA D SHIVERS	HUNLEY PARK TRAFFIC DIRECTIOI	HUNLEY PARK ELEMENTARY	100 - GENERAL OPERATING	04/12/2018	200.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
SIERRA D SHIVERS	PARK WEST TRAFFIC	HUNLEY PARK ELEMENTARY	- PRO/TECH S 100 - GENERAL OPERATING	04/19/2018	250.00
SIERRA D SHIVERS	HUNLEY PARK TRAFFIC DIRECTIOI	HUNLEY PARK ELEMENTARY	100 - GENERAL OPERATING	04/26/2018	250.00
SILMAR ELECTRONICS I INC	IT PHYSICAL SECURITY PARTS BIC	IT NETWORK OPERATIONS	100 - GENERAL OPERATING	04/12/2018	9,420.33
SIMPLIFIED OFFICE SYSTEM	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/12/2018	216.15
EMPLOYEE REIMBURSEMENT	STATESVILLE, NC	MINNIE HUGHES ELEMENTARY	100 - GENERAL OPERATING	04/26/2018	269.12
SMITH & ASSOCIATES INC	GOODWIN - 3 WALL HUNG UNITS	HVAC SHOP	100 - GENERAL OPERATING	04/12/2018	6,167.80
SMITH & ASSOCIATES INC	JAMES ISLAND CHARTER - COOLIN	VARIOUS SCHOOLS	100 - GENERAL OPERATING	04/12/2018	93,357.78
SMITH & ASSOCIATES INC	LAING - COOLING TOWER LINES R	VARIOUS SCHOOLS	100 - GENERAL OPERATING	04/12/2018	435,043.32
SMITH & ASSOCIATES INC	HARBORVIEW - FAN SHAFT BEARII	HVAC SHOP	100 - GENERAL OPERATING	04/19/2018	9,650.19
SNYDER EVENT RENTALS & STAFFING	PUPIL ACTIVITY	R B STALL HIGH	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/09/2018	155.39
SNYDER EVENT RENTALS & STAFFING	PUPIL ACTIVITY	R B STALL HIGH	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/16/2018	171.87
SNYDER EVENT RENTALS & STAFFING	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2018	623.41
SOLIAN HEALTH	STUDENT SERVICES	SPECIAL EDUCATION DEPARTMENT	203 - IDEA	04/12/2018	1,875.00
SOLIAN HEALTH	Teacher Contracted	LIBERTY HILL ACADEMY	100 - GENERAL OPERATING	04/12/2018	2,052.00
SOLIAN HEALTH	Teacher Contracted	LIBERTY HILL ACADEMY	100 - GENERAL OPERATING	04/12/2018	2,251.50
SOLIAN HEALTH	CONTRACTED PERSON FROM SOL	MATILDA F DUNSTON ELEMENTARY	100 - GENERAL OPERATING	04/12/2018	2,280.00
SOLIAN HEALTH	Contract Services for Psych	SPECIAL EDUCATION DEPARTMENT	100 - GENERAL OPERATING	04/12/2018	2,736.00
SOLIAN HEALTH	Contract Services for Psych	SPECIAL EDUCATION DEPARTMENT	100 - GENERAL OPERATING	04/12/2018	3,040.00
SOLIAN HEALTH	STUDENT SERVICES	SPECIAL EDUCATION DEPARTMENT	203 - IDEA	04/26/2018	1,875.00
SOLIAN HEALTH	Teacher Contracted	LIBERTY HILL ACADEMY	100 - GENERAL OPERATING	04/26/2018	2,280.00
SOLIAN HEALTH	Contract Services for Psych	SPECIAL EDUCATION DEPARTMENT	100 - GENERAL OPERATING	04/26/2018	3,040.00
SONCO WORLDWIDE, INC.	STONO PARK - TEMP FENCING 48C	STONO PARK ELEMENTARY	574 - ONE CENT SALES TAX	04/19/2018	1,048.00
SONCO WORLDWIDE, INC.	STONO PARK - TEMP FENCING	STONO PARK ELEMENTARY	574 - ONE CENT SALES TAX	04/19/2018	1,682.00
SONIA JOHNSON	PARK WEST TRAFFIC	LAUREL HILL PRIMARY	100 - GENERAL OPERATING	04/19/2018	120.00
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	FEDERAL PROGRAMS OFFICE	256 - HOMELESS CHILDREN GRANT 84.196	04/26/2018	132.86
SOUND COMMUNICATIONS INC	MITCHELL ES-ADD CAFETERIA PAI	IT NETWORK OPERATIONS	591 - FY18 FCO/CM SPRING BAN 2017A	04/26/2018	2,310.82
SOUND COMMUNICATIONS INC	WAHS-DIGITAL CLOCKS	IT NETWORK OPERATIONS	591 - FY18 FCO/CM SPRING BAN 2017A	04/26/2018	4,500.00
SOUND COMMUNICATIONS INC	WAHS-DIGITAL CLOCKS	IT NETWORK OPERATIONS	591 - FY18 FCO/CM SPRING BAN 2017A	04/26/2018	8,619.28
SOUND COMMUNICATIONS INC	MONTESSORI-ADD HALLWAY PAGI	IT NETWORK OPERATIONS	591 - FY18 FCO/CM SPRING BAN 2017A	04/26/2018	9,408.09

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
			- TECH SUPPL		
SOUND COMMUNICATIONS INC	WB GOODWIN-PA SYSTEM	IT NETWORK OPERATIONS	591 - FY18 FCO/CM SPRING BAN 2017A	04/26/2018	21,031.90
SOUND COMMUNICATIONS INC	CE WILLIAMS-PA SYSTEM	IT NETWORK OPERATIONS	591 - FY18 FCO/CM SPRING BAN 2017A	04/26/2018	21,746.40
SOUTH CAROLINA AQUARIUM	PUPIL ACTIVITY	MT PLEASANT ACADEMY	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/09/2018	140.00
SOUTH CAROLINA AQUARIUM	PUPIL ACTIVITY	NORTH CHAS CREATIVE ARTS ELEM	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	694.80
SOUTH CAROLINA AQUARIUM	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/23/2018	820.00
SOUTH CAROLINA AQUARIUM	PUPIL ACTIVITY	MARY FORD ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2018	311.70
SOUTH CAROLINA AQUARIUM	PUPIL ACTIVITY	MATILDA F DUNSTON ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/26/2018	131.31
SOUTH CAROLINA AQUARIUM	PUPIL ACTIVITY	MATILDA F DUNSTON ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/26/2018	131.32
SOUTH CAROLINA AQUARIUM	PUPIL ACTIVITY	MATILDA F DUNSTON ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/26/2018	368.87
SOUTH CAROLINA DEPARTMENT	FY18 INSTRUCTIONAL SERVICES (C	SPECIAL EDUCATION DEPARTMENT	100 - GENERAL OPERATING	04/26/2018	3,427.58
SOUTH CAROLINA DEPARTMENT OF EDUC.	Virtual SC SDE Read to Succeed	PROFESSIONAL DEVELOPMENT	267 - TITLE II IMPROV TCHR QUALITY	04/19/2018	21,840.00
SOUTH CAROLINA HIGH SCHOOL LEAGUE	PUPIL ACTIVITY	ST JOHN'S HIGH	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/13/2018	300.00
SOUTH CAROLINA HIGH SCHOOL LEAGUE	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/13/2018	500.00
SOUTH CAROLINA HIGH SCHOOL LEAGUE	PUPIL ACTIVITY	ST JOHN'S HIGH	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/13/2018	500.00
SOUTHEASTERN EDUCATIONAL TOY & BOOKS	PUPIL ACTIVITY	CARIO MIDDLE	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2018	766.78
SOUTHERN MARKETS LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2018	163.50
SOUTHERN MARKETS LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2018	272.50
SPECIAL OLYMPICS S C	PUPIL ACTIVITY	MOULTRIE MIDDLE	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/19/2018	514.00
SPIRIT COMMUNICATIONS	500231	CARIO MIDDLE	100 - GENERAL OPERATING	04/12/2018	131.51
SPIRIT COMMUNICATIONS	500231	BRIDGE VIEW DRIVE	100 - GENERAL OPERATING	04/12/2018	415.85
SPIRIT COMMUNICATIONS	500231	ADMIN BLDG (75 CALHOUN ST.)	100 - GENERAL OPERATING	04/12/2018	623.77
SPIRIT COMMUNICATIONS	500231	DEER PARK MIDDLE SCHOOL	100 - GENERAL OPERATING	04/12/2018	736.98
SPIRIT COMMUNICATIONS	500231	BRIDGE VIEW DRIVE	100 - GENERAL OPERATING	04/12/2018	928.39
SPIRIT COMMUNICATIONS	500231	EARLY COLLEGE HIGH SCHOOL	100 - GENERAL OPERATING	04/12/2018	928.39
SPIRIT COMMUNICATIONS	500231	BRIDGE VIEW DRIVE	100 - GENERAL OPERATING	04/12/2018	1,084.27
SPIRIT COMMUNICATIONS	500231	EARLY COLLEGE HIGH SCHOOL	100 - GENERAL OPERATING	04/12/2018	3,924.03
SPORTS REPORT	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/26/2018	200.00
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	BURKE HIGH	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/11/2018	439.00
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/11/2018	557.94

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
			- PUPIL ACT		
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/11/2018	1,013.70
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	162.41
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	222.36
SPRINGFIELD ELEMENTARY	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2018	323.33
SSC SERVICE SOLUTIONS	PERSONNEL FOR WAREHOUSE - A	GENERAL SERVICES	100 - GENERAL OPERATING	04/19/2018	20,781.74
SSC SERVICE SOLUTIONS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2018	434.43
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICES	OPERATIONAL PLANNING	100 - GENERAL OPERATING	04/26/2018	144.90
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICES	OPERATIONAL PLANNING	100 - GENERAL OPERATING	04/26/2018	150.88
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICES	OPERATIONAL PLANNING	100 - GENERAL OPERATING	04/26/2018	161.00
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICES	OPERATIONAL PLANNING	100 - GENERAL OPERATING	04/26/2018	181.70
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICES	OPERATIONAL PLANNING	100 - GENERAL OPERATING	04/26/2018	215.28
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICES	OPERATIONAL PLANNING	100 - GENERAL OPERATING	04/26/2018	218.50
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICES	OPERATIONAL PLANNING	100 - GENERAL OPERATING	04/26/2018	251.16
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICES	OPERATIONAL PLANNING	100 - GENERAL OPERATING	04/26/2018	304.75
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICES	OPERATIONAL PLANNING	100 - GENERAL OPERATING	04/26/2018	381.11
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICES	OPERATIONAL PLANNING	100 - GENERAL OPERATING	04/26/2018	414.00
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICES	OPERATIONAL PLANNING	100 - GENERAL OPERATING	04/26/2018	460.92
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICES	OPERATIONAL PLANNING	100 - GENERAL OPERATING	04/26/2018	466.44
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICES	OPERATIONAL PLANNING	100 - GENERAL OPERATING	04/26/2018	482.54
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICES	OPERATIONAL PLANNING	100 - GENERAL OPERATING	04/26/2018	519.80
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICES	OPERATIONAL PLANNING	100 - GENERAL OPERATING	04/26/2018	590.18
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICES	OPERATIONAL PLANNING	100 - GENERAL OPERATING	04/26/2018	797.41
ST JOHN'S WATER COMPANY INC	2231	HAUT GAP MIDDLE	100 - GENERAL OPERATING	04/12/2018	162.38
ST JOHN'S WATER COMPANY INC	249	MT ZION ELEMENTARY	100 - GENERAL OPERATING	04/12/2018	162.38
ST JOHN'S WATER COMPANY INC	1869	ST JOHN'S HIGH	100 - GENERAL OPERATING	04/12/2018	548.75
ST JOHN'S WATER COMPANY INC	2815	ANGEL OAK ELEMENTARY	100 - GENERAL OPERATING	04/12/2018	698.25
ST JOHN'S WATER COMPANY INC	2809	ST JOHN'S HIGH	100 - GENERAL OPERATING	04/12/2018	804.48
ST JOHN'S WATER COMPANY INC	11459	HAUT GAP MIDDLE	100 - GENERAL OPERATING	04/12/2018	1,095.81
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/23/2018	295.90

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT 709 - PUPIL ACTIVITY FUND - SCHOOLS	04/27/2018	114.05
STAFFMARK	CONTRACTED SERVICES	FEDERAL PROGRAMS OFFICE	201 - TITLE I (84.010)	04/12/2018	717.60
STANTEC CONSULTING SERVICES	NORTHWOODS - DRAINAGE A&E B	NORTHWOODS MIDDLE SCHOOL	591 - FY18 FCO/CM SPRING BAN 2017A	04/19/2018	5,000.00
STAPLES	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/09/2018	140.15
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/11/2018	152.49
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/11/2018	305.71
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/11/2018	391.24
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/11/2018	423.79
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/11/2018	1,191.33
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/11/2018	1,591.18
STAPLES	Supplies	CAPITAL PROJECTS	585 - ONE CENT SALES TAX EXTENSION	04/12/2018	142.41
STAPLES	Supplies	CAPITAL PROJECTS	585 - ONE CENT SALES TAX EXTENSION	04/12/2018	281.99
STAPLES	Supplies	CAPITAL PROJECTS	585 - ONE CENT SALES TAX EXTENSION	04/19/2018	603.37
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2018	248.51
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2018	304.96
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2018	315.86
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2018	1,033.28
STEMFUSE SD LLC	CLASSROOM TECHNOLOGY	WANDO HIGH SCHOOL	207 - VOC ED / CATE (84.048)	04/12/2018	395.95
STEMFUSE SD LLC	CLASSROOM TECHNOLOGY	WANDO HIGH SCHOOL	100 - GENERAL OPERATING	04/12/2018	4,603.05
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MORNINGSIDE MIDDLE	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2018	229.12
EMPLOYEE REIMBURSEMENT	GREENVILLE, SC	MINNIE HUGHES ELEMENTARY	100 - GENERAL OPERATING	04/19/2018	300.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/11/2018	172.51
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/24/2018	360.87
STICKY FINGERS CATERING	PUPIL ACTIVITY	WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/30/2018	888.00
STRAWBRIDGE STUDIOS INC	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2018	2,345.00
STUART J. CHAGRIN	CHESS COACH	CHARLES PINCKNEY ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/19/2018	500.00
STUDICA INC	CTE	R B STALL HIGH	329 - CAREER & TECHNOLOGY ED	04/19/2018	6,226.56
SUPPLEMENTAL HEALTH CARE	CONTRACT OT/PT/SPEECH SERVIC	SPECIAL EDUCATION DEPARTMENT	100 - GENERAL OPERATING	04/26/2018	1,055.25
SUPPORTED, LLC	SUPPORTED	ENGLISH AS A SECOND LANGUAGE	264 - TITLE III - ESOL	04/19/2018	1,667.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/09/2018	350.74
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	MOULTRIE MIDDLE	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/19/2018	126.15
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2018	288.31
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2018	623.41
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/26/2018	288.31
SWEETBAY PRODUCE & NURSERY LLC	LAING MS	LAING MIDDLE	600 - FOOD SERVICE FUNDS	04/19/2018	264.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/16/2018	100.84
T Q CONSTRUCTORS INC	AOES TQ CONSTRUCTORS	ANGEL OAK ELEMENTARY	574 - ONE CENT SALES TAX	04/12/2018	65,898.00
T Q CONSTRUCTORS INC	AOES TQ CONSTRUCTORS	ANGEL OAK ELEMENTARY	574 - ONE CENT SALES TAX	04/19/2018	290,432.10
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/17/2018	267.84
EMPLOYEE REIMBURSEMENT	MARCH MILEAGE	SPECIAL EDUCATION DEPARTMENT	203 - IDEA	04/26/2018	100.07
TAIWANA JOHNSON	TITLE 1 CRATE KEEPER	ZUCKER MIDDLE SCHOOL	201 - TITLE I (84.010)	04/12/2018	637.50
TAIWANA JOHNSON	TITLE 1 CRATE KEEPER	ZUCKER MIDDLE SCHOOL	201 - TITLE I (84.010)	04/19/2018	425.00
EMPLOYEE REIMBURSEMENT	COLUMBIA,SC	ALTERNATIVE PROGRAMS	100 - GENERAL OPERATING	04/19/2018	131.06
TAPFIN PROCESS SOLUTIONS	CONSTRUCTION PROJECT MANAG	TECHNOLOGY & INFORMATION SYST	585 - ONE CENT SALES TAX EXTENSION	04/19/2018	170.00
TAPFIN PROCESS SOLUTIONS	BURNS CONST PROJ MGT.	TECHNOLOGY & INFORMATION SYST	585 - ONE CENT SALES TAX EXTENSION	04/19/2018	595.00
TAPFIN PROCESS SOLUTIONS	CONSTRUCTION PROJECT MANAG	TECHNOLOGY & INFORMATION SYST	574 - ONE CENT SALES TAX	04/19/2018	935.00
TAPFIN PROCESS SOLUTIONS	CCSD - SeeWee ACADEMY	TECHNOLOGY & INFORMATION SYST	585 - ONE CENT SALES TAX EXTENSION	04/19/2018	1,275.00
TAPFIN PROCESS SOLUTIONS	DATA BASE ADMINISTRATOR	IT NETWORK OPERATIONS	100 - GENERAL OPERATING	04/19/2018	3,172.50
TAPFIN PROCESS SOLUTIONS	PINEHURST CONST PROJ MGT.	TECHNOLOGY & INFORMATION SYST	574 - ONE CENT SALES TAX	04/19/2018	4,305.00
TAPFIN PROCESS SOLUTIONS	PC REPL TECH SPT	TECHNOLOGY & INFORMATION SYST	591 - FY18 FCO/CM SPRING BAN 2017A	04/19/2018	5,440.00
TAPFIN PROCESS SOLUTIONS	CONST. PROJECT MGT. BECKHAM	TECHNOLOGY & INFORMATION SYST	585 - ONE CENT SALES TAX EXTENSION	04/19/2018	5,780.00
TAPFIN PROCESS SOLUTIONS	FCO - PROJECT PM	TECHNOLOGY & INFORMATION SYST	591 - FY18 FCO/CM SPRING BAN 2017A	04/19/2018	14,125.00
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	MARY FORD ELEMENTARY	100 - GENERAL OPERATING	04/12/2018	583.15
TC LACROSSE, LLC	COLLABORATIVE ENRICHMENT SE	SANDERS-CLYDE ELEMENTARY	837 - CHARLESTON'S PROMISE NEIGHBOR	04/19/2018	300.00
TC LACROSSE, LLC	COLLABORATIVE ENRICHMENT SE	MEMMINGER ELEMENTARY	855 - COMMUNITY EDUCATION	04/19/2018	520.00
TC LACROSSE, LLC	COLLABORATIVE ENRICHMENT SE	CHICORA ELEMENTARY	837 - CHARLESTON'S PROMISE NEIGHBOR	04/19/2018	560.00
TC LACROSSE, LLC	COLLABORATIVE ENRICHMENT SE	CHICORA ELEMENTARY	837 - CHARLESTON'S PROMISE NEIGHBOR	04/26/2018	195.00
TC LACROSSE, LLC	COLLABORATIVE ENRICHMENT SE	SANDERS-CLYDE ELEMENTARY	837 - CHARLESTON'S PROMISE NEIGHBOR	04/26/2018	390.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
			- INSTR SVS		
TC LACROSSE, LLC	COLLABORATIVE ENRICHMENT SE	MEMMINGER ELEMENTARY	855 - COMMUNITY EDUCATION	04/26/2018	390.00
TDS TELECOM	843-928-3203	BUS LOTS	100 - GENERAL OPERATING	04/12/2018	169.55
TDS TELECOM	843-887-3231	MCCLELLANVILLE MIDDLE	100 - GENERAL OPERATING	04/12/2018	296.80
TDS TELECOM	843-887-3491	ST JAMES-SANTEE ELEMENTARY	100 - GENERAL OPERATING	04/12/2018	583.13
TDS TELECOM	843-887-3244	LINCOLN HIGH	100 - GENERAL OPERATING	04/12/2018	867.65
TDT EDUCATIONAL CONSULTANT, LLC	DEVELOPMENT OF AN ASSESMEN	SPECIAL EDUCATION DEPARTMENT	387 - IDEA MOE TIER 1	04/12/2018	6,500.00
TEAM ROOFING INC	GARRETT - ROOF 24 REPLACEMEN	GARRETT ACADEMY OF TECHNOLOC	591 - FY18 FCO/CM SPRING BAN 2017A	04/26/2018	9,668.75
TEAM ROOFING INC	CARIO - ROOF REPAIRS POD 720	CARIO MIDDLE	591 - FY18 FCO/CM SPRING BAN 2017A	04/26/2018	10,668.75
TECHMART COMPUTER PRODUCTS, INC.	TI-INSPIRE CX EZ SPOT/CP, COLO	WEST ASHLEY HIGH SCHOOL	329 - CAREER & TECHNOLOGY ED	04/26/2018	4,170.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	MILITARY MAGNET DOOR	MILITARY MAGNET ACADEMY	591 - FY18 FCO/CM SPRING BAN 2017A	04/12/2018	258.12
TECHNOLOGY SOLUTIONS OF CHARLESTC	NORTHWOODS MS DOOR	NORTHWOODS MIDDLE SCHOOL	591 - FY18 FCO/CM SPRING BAN 2017A	04/12/2018	1,712.17
TECHNOLOGY SOLUTIONS OF CHARLESTC	WEST ASHLEY HS - RED DOORS	WEST ASHLEY HIGH SCHOOL	591 - FY18 FCO/CM SPRING BAN 2017A	04/12/2018	4,927.44
TECHNOLOGY SOLUTIONS OF CHARLESTC	WEST ASHLEY HS - BLUE DOORS	WEST ASHLEY HIGH SCHOOL	591 - FY18 FCO/CM SPRING BAN 2017A	04/12/2018	7,368.63
TECHNOLOGY SOLUTIONS OF CHARLESTC	IT PHYSICAL SECURITY BREAK/FIX	IT NETWORK OPERATIONS	100 - GENERAL OPERATING	04/19/2018	1,248.05
TECHNOLOGY SOLUTIONS OF CHARLESTC	OUTDOOR BULLET SECURITY CAM	IT NETWORK OPERATIONS	100 - GENERAL OPERATING	04/19/2018	4,567.10
TECHNOLOGY SOLUTIONS OF CHARLESTC	HURSEY DOOR	MALCOLM C HURSEY ELEMENTARY	591 - FY18 FCO/CM SPRING BAN 2017A	04/19/2018	4,596.08
TECHNOLOGY SOLUTIONS OF CHARLESTC	DIST 10 - DOOR	DISTRICT 10 CONSTITUENT OFFICE	591 - FY18 FCO/CM SPRING BAN 2017A	04/26/2018	1,124.87
TECHNOLOGY SOLUTIONS OF CHARLESTC	BAPTIST HILL - DOOR	BAPTIST HILL HIGH	591 - FY18 FCO/CM SPRING BAN 2017A	04/26/2018	1,521.63
TECHNOLOGY SOLUTIONS OF CHARLESTC	SAMS - DOOR	ST ANDREWS MIDDLE	591 - FY18 FCO/CM SPRING BAN 2017A	04/26/2018	1,521.63
TECHNOLOGY SOLUTIONS OF CHARLESTC	BUIST - DOOR	BUIST ACADEMY ELEMENTARY	591 - FY18 FCO/CM SPRING BAN 2017A	04/26/2018	2,430.52
TECHNOLOGY SOLUTIONS OF CHARLESTC	LADSON DOOR	LADSON ELEMENTARY	591 - FY18 FCO/CM SPRING BAN 2017A	04/26/2018	3,038.33
TECHNOLOGY SOLUTIONS OF CHARLESTC	DANIEL JENKINS PEDESTRIAN GA	DANIEL JENKINS ACADEMY	591 - FY18 FCO/CM SPRING BAN 2017A	04/26/2018	3,871.51
TECHNOLOGY SOLUTIONS OF CHARLESTC	DIST 4 - DOOR	DISTRICT 4 CONSTITUENT OFFICE	591 - FY18 FCO/CM SPRING BAN 2017A	04/26/2018	4,067.03
TECHNOLOGY SOLUTIONS OF CHARLESTC	NORTH CHARLESTON HS DOOR	NORTH CHARLESTON HIGH	591 - FY18 FCO/CM SPRING BAN 2017A	04/26/2018	5,243.97
TECHNOLOGY SOLUTIONS OF CHARLESTC	DANIEL JENKINS - GATE ACCESS C	DANIEL JENKINS ACADEMY	591 - FY18 FCO/CM SPRING BAN 2017A	04/26/2018	6,420.30
TEMPLEFIT	COLLABORATIVE ENRICHMENT SE	SANDERS-CLYDE ELEMENTARY	837 - CHARLESTON'S PROMISE NEIGHBOR	04/26/2018	261.00
TERI MARSH	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2018	2,200.00
TERI MARSH	BALANCED LITERACY FRAMEWOR	PROFESSIONAL DEVELOPMENT	267 - TITLE II IMPROV TCHR QUALITY	04/26/2018	13,000.00
TERRACON	STALL HS ATHLETIC IMP - CH 1 &	R B STALL HIGH	574 - ONE CENT SALES TAX	04/19/2018	170.00



Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
TERRACON	DUNSTON ES - PHASE 1B INSPECT	MATILDA F DUNSTON ELEMENTARY	585 - ONE CENT SALES TAX EXTENSION	04/19/2018	2,012.50
TERRACON	IAQ TESTING	BRIDGE VIEW DRIVE	100 - GENERAL OPERATING	04/26/2018	1,070.00
THE CAMP TEAM, LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/26/2018	3,822.80
THE CITADEL	COLLABORATIVE ENRICHMENT SE	SANDERS-CLYDE ELEMENTARY	837 - CHARLESTON'S PROMISE NEIGHBOR	04/19/2018	1,128.00
THE CITADEL	COLLABORATIVE ENRICHMENT SE	SANDERS-CLYDE ELEMENTARY	837 - CHARLESTON'S PROMISE NEIGHBOR	04/26/2018	720.00
THE FLIPPEN GROUP	PROFESSIONAL DEVELOPMENT	FEDERAL PROGRAMS OFFICE	201 - TITLE I (84.010)	04/19/2018	64,800.00
THE LEUKEMIA & LYMPHOMA SOCIETY, INC	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/10/2018	830.51
THE LEUKEMIA & LYMPHOMA SOCIETY, INC	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/30/2018	526.00
THE LEUKEMIA & LYMPHOMA SOCIETY, INC	PUPIL ACTIVITY	ZUCKER MIDDLE SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/30/2018	602.00
THE PROTESTANT CHURCH IN THE DIOCESE	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/24/2018	7,862.50
THE UNIVERISTY OF FLORDIA	CCSD COMPREHENSIVE LITERACY	TITLE I DISTRICT WIDE	201 - TITLE I (84.010)	04/19/2018	300,000.00
EMPLOYEE REIMBURSEMENT	MILEAGE	HEADSTART/EHS/PRESCHOOL	841 - HEAD START COLLABORATION	04/26/2018	192.66
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	100 - GENERAL OPERATING	04/19/2018	101.37
THOMAS & DENZINGER ARCHITECTS PA	LIBERTY HILL - STOREFRONT DOC	LIBERTY HILL ACADEMY	591 - FY18 FCO/CM SPRING BAN 2017A	04/26/2018	4,123.42
THOMAS & DENZINGER ARCHITECTS PA	JENKINS - LAB TO BIR RENO, RM	DANIEL JENKINS ACADEMY	591 - FY18 FCO/CM SPRING BAN 2017A	04/26/2018	4,982.37
THOMPSON & LITTLE INC	Smallwares for Schools	SCHOOL FOOD SERVICES	600 - FOOD SERVICE FUNDS	04/12/2018	102,501.49
EMPLOYEE REIMBURSEMENT	MARCH MILEAGE	GIFTED & TALENTED OFFICE	100 - GENERAL OPERATING	04/26/2018	146.60
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	203 - IDEA	04/19/2018	193.04
TITAN TERMITE & PEST	MONTHLY INTERIOR PEST CONTR	VARIOUS SCHOOLS	100 - GENERAL OPERATING	04/19/2018	1,956.36
EMPLOYEE REIMBURSEMENT	MILEAGE	COMMUNICATIONS	100 - GENERAL OPERATING	04/26/2018	118.20
TONY M. EADY	PUPIL ACTIVITY	SEPTIMA P CLARK ACADEMY	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/26/2018	375.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CARIO MIDDLE	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2018	200.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/13/2018	107.68
EMPLOYEE REIMBURSEMENT	SUMTER, SC	GARRETT ACADEMY OF TECHNOLOC	207 - VOC ED / CATE (84.048)	04/26/2018	103.33
EMPLOYEE REIMBURSEMENT	LEXINGTON, SC	GARRETT ACADEMY OF TECHNOLOC	207 - VOC ED / CATE (84.048)	04/26/2018	556.40
TORREAH C. WASHINGTON	SCHOOL CHOICE ADJUDICATOR P	CURRICULUM & INSTRUCTION	100 - GENERAL OPERATING	04/12/2018	250.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/12/2018	1,770.86
TOWN OF MOUNT PLEASANT	PUPIL ACTIVITY	CAROLINA PARK ES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/17/2018	580.00
TOWN OF MOUNT PLEASANT	PUPIL ACTIVITY	MOULTRIE MIDDLE	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/27/2018	1,000.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
TOWN OF SULLIVANS ISLAND	2821	SULLIVAN'S ISLAND ELEMENTARY - PU W&S	100 - GENERAL OPERATING	04/12/2018	2,272.01
EMPLOYEE REIMBURSEMENT	MARCH MILEAGE	CAREER & TECHNOLOGY EDUCATIO	207 - VOC ED / CATE (84.048)	04/26/2018	159.41
TRANE COMERCIAL SYSTEM	JAMES SIMONS - EXPANSION MOD	HVAC SHOP	100 - GENERAL OPERATING	04/19/2018	1,828.06
TREETOP PUBLISHING	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/10/2018	137.50
TREGOED, INC	ACTION PLAN TO ADDRESS HIGHE	SPECIAL EDUCATION DEPARTMENT	387 - IDEA MOE TIER 1	04/19/2018	18,600.00
TRENT WEATHERS	SANDERS-CLYDE SECURITY	SANDERS-CLYDE ELEMENTARY	100 - GENERAL OPERATING	04/19/2018	300.00
TRENT WEATHERS	SANDERS CLYDE SROS	SANDERS-CLYDE ELEMENTARY	100 - GENERAL OPERATING	04/26/2018	200.00
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE	MALCOLM C HURSEY ELEMENTARY	100 - GENERAL OPERATING	04/12/2018	106.01
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE	ADMIN BLDG (75 CALHOUN ST.)	100 - GENERAL OPERATING	04/12/2018	106.08
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE	HUNLEY PARK ELEMENTARY	100 - GENERAL OPERATING	04/12/2018	172.08
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE	LIBERTY HILL ACADEMY	100 - GENERAL OPERATING	04/12/2018	174.20
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE	CHAS MATH & SCIENCE CHARTER	100 - GENERAL OPERATING	04/12/2018	193.38
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE	E B ELLINGTON ELEMENTARY	100 - GENERAL OPERATING	04/12/2018	239.31
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE	LAMBS ELEMENTARY	100 - GENERAL OPERATING	04/12/2018	270.01
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE	MT ZION ELEMENTARY	100 - GENERAL OPERATING	04/12/2018	274.72
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE	PEPPERHILL ELEMENTARY	100 - GENERAL OPERATING	04/12/2018	321.42
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE	BURKE HIGH	100 - GENERAL OPERATING	04/12/2018	331.74
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE	MIDLAND PARK PRIMARY SCHOOL	100 - GENERAL OPERATING	04/12/2018	346.55
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE	PINEHURST ELEMENTARY	100 - GENERAL OPERATING	04/12/2018	366.58
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE	MCNAIR BUILDING	100 - GENERAL OPERATING	04/12/2018	383.36
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE	LADSON ELEMENTARY	100 - GENERAL OPERATING	04/12/2018	408.82
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE	EDITH FRIERSON ELEMENTARY	100 - GENERAL OPERATING	04/12/2018	438.01
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE	HARBOR VIEW ELEMENTARY	100 - GENERAL OPERATING	04/12/2018	475.09
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE	W B GOODWIN ELEMENTARY	100 - GENERAL OPERATING	04/12/2018	491.93
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE	NORTHWOODS MIDDLE SCHOOL	100 - GENERAL OPERATING	04/12/2018	544.38
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE	MARY FORD ELEMENTARY	100 - GENERAL OPERATING	04/12/2018	575.05
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE	NORTH CHARLESTON ELEMENTARY	100 - GENERAL OPERATING	04/12/2018	723.20
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE	NORTH CHARLESTON HIGH	100 - GENERAL OPERATING	04/12/2018	826.00
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE	JAMES ISLAND ELEMENTARY	100 - GENERAL OPERATING	04/12/2018	845.60

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
		- OTHER SRVS			
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE	MAMIE P WHITESIDES ELEMENTARY	100 - GENERAL OPERATING	04/12/2018	857.10
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE	HAUT GAP MIDDLE	100 - GENERAL OPERATING	04/12/2018	859.06
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE	JAMES ISLAND MIDDLE	100 - GENERAL OPERATING	04/12/2018	910.99
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE	BRENTWOOD MIDDLE	100 - GENERAL OPERATING	04/12/2018	1,014.42
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE	GARRETT ACADEMY OF TECHNOLOC	100 - GENERAL OPERATING	04/12/2018	1,236.27
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE	STILES POINT ELEMENTARY	100 - GENERAL OPERATING	04/12/2018	1,317.08
TRI-DIM FILTER CORPORATION	VARIOUS - COIL CLEANING ANNUA	OAKLAND ELEMENTARY	100 - GENERAL OPERATING	04/12/2018	1,346.40
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE	SPRINGFIELD ELEMENTARY	100 - GENERAL OPERATING	04/12/2018	1,475.02
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE	ASHLEY RIVER ELEMENTARY	100 - GENERAL OPERATING	04/12/2018	1,552.27
TRI-DIM FILTER CORPORATION	VARIOUS - COIL CLEANING ANNUA	ASHLEY RIVER ELEMENTARY	100 - GENERAL OPERATING	04/12/2018	1,564.20
TRI-DIM FILTER CORPORATION	VARIOUS - COIL CLEANING ANNUA	CHARLESTON PROGRESSIVE SCHOC	100 - GENERAL OPERATING	04/12/2018	1,603.80
TRI-DIM FILTER CORPORATION	VARIOUS - COIL CLEANING ANNUA	ST ANDREWS MIDDLE	100 - GENERAL OPERATING	04/12/2018	1,623.60
TRI-DIM FILTER CORPORATION	VARIOUS - COOLING TOWER	MOULTRIE MIDDLE	100 - GENERAL OPERATING	04/12/2018	1,780.00
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE	ST JOHN'S HIGH	100 - GENERAL OPERATING	04/12/2018	2,215.64
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE	R B STALL HIGH	100 - GENERAL OPERATING	04/12/2018	2,248.89
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE	CHAS COUNTY SCHOOL OF THE ART	100 - GENERAL OPERATING	04/12/2018	2,368.04
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE	LAING MIDDLE	100 - GENERAL OPERATING	04/12/2018	3,074.51
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE	JENNIE MOORE ELEMENTARY	100 - GENERAL OPERATING	04/12/2018	3,138.11
TRI-DIM FILTER CORPORATION	VARIOUS - COOLING TOWER	SPRINGFIELD ELEMENTARY	100 - GENERAL OPERATING	04/12/2018	3,560.00
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE	WANDO HIGH SCHOOL	100 - GENERAL OPERATING	04/12/2018	4,291.72
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC/COOL TOWER RE	HVAC SHOP	100 - GENERAL OPERATING	04/19/2018	1,764.00
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC/COOL TOWER RE	HVAC SHOP	100 - GENERAL OPERATING	04/19/2018	1,944.00
TRIFECTA NETWORKS, LLC	PHONE SUPPLIES FOR BRIDGEVIE	IT NETWORK OPERATIONS	100 - GENERAL OPERATING	04/19/2018	900.00
TROXELL COMMUNICATIONS, INC.	PROJECTOR-BURKE	BURKE HIGH	591 - FY18 FCO/CM SPRING BAN 2017A	04/26/2018	4,973.83
TURNITIN LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2018	9,195.00
TYCO INTEGRATED SECURITY	DANIEL JENKINS - BIR RM FIRE A	DANIEL JENKINS ACADEMY	591 - FY18 FCO/CM SPRING BAN 2017A	04/12/2018	2,280.43
TYCO INTEGRATED SECURITY	LIBERTY HILL - STOREFRONT DOC	LIBERTY HILL ACADEMY	591 - FY18 FCO/CM SPRING BAN 2017A	04/26/2018	2,348.49
TYLER TECHNOLOGIES	MUNIS ERP CONTRACT	BUSINESS INTELLIGENCE	591 - FY18 FCO/CM SPRING BAN 2017A	04/19/2018	1,400.00
TYLER TECHNOLOGIES	MUNIS ERP CONTRACT	BUSINESS INTELLIGENCE	591 - FY18 FCO/CM SPRING BAN 2017A	04/19/2018	7,000.00

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			- OTHER SRVS		
TYRONE WRIGHT	EB ELLINGTON-SILT FENCING	FACILITIES AND ASSET MGMT	100 - GENERAL OPERATING	04/12/2018	4,000.00
EMPLOYEE REIMBURSEMENT	DURHAM, NC	ACADEMIC MAGNET HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/19/2018	899.53
U S AWARDS INC	PUPIL ACTIVITY	R B STALL HIGH	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/11/2018	100.56
ULYSSES JOHNSON	PUPIL ACTIVITY	ST JOHN'S HIGH	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/13/2018	250.00
UNITED STATES POST OFFICE	Postage Stamps	SIMMONS-PINCKNEY MIDDLE	201 - TITLE I (84.010)	04/19/2018	2,000.00
UNIVERSITY OF OKLAHOMA	PUPIL ACTIVITY	WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2018	710.00
UNIVERSITY OF SOUTH CAROLINA FINANC	ESOL GRADUATE COURSES FOR 1	PROFESSIONAL DEVELOPMENT	267 - TITLE II IMPROV TCHR QUALITY	04/26/2018	5,500.00
US COACHWAYS INC	PUPIL ACTIVITY	HAUT GAP MIDDLE	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2018	3,190.11
US FOODS	FOOD SERVICES	MONTESSORI MT PLEA CHARTER ES	600 - FOOD SERVICE FUNDS	04/12/2018	106.16
US FOODS	FOOD SERVICES	EDITH FRIERSON ELEMENTARY	600 - FOOD SERVICE FUNDS	04/12/2018	114.73
US FOODS	FOOD SERVICES	STILES POINT ELEMENTARY	600 - FOOD SERVICE FUNDS	04/12/2018	116.23
US FOODS	FOOD SERVICES	CHAS COUNTY SCHOOL OF THE ART	600 - FOOD SERVICE FUNDS	04/12/2018	119.96
US FOODS	FOOD SERVICES	MT ZION ELEMENTARY	600 - FOOD SERVICE FUNDS	04/12/2018	123.79
US FOODS	FOOD SERVICES	JENNIE MOORE ELEMENTARY	600 - FOOD SERVICE FUNDS	04/12/2018	131.61
US FOODS	FOOD SERVICES	ST ANDREWS ELEMENTARY	600 - FOOD SERVICE FUNDS	04/12/2018	137.55
US FOODS	FOOD SERVICES	ST JOHN'S HIGH	600 - FOOD SERVICE FUNDS	04/12/2018	140.63
US FOODS	FOOD SERVICES	MAMIE P WHITESIDES ELEMENTARY	600 - FOOD SERVICE FUNDS	04/12/2018	141.53
US FOODS	FOOD SERVICES	ORANGE GROVE CHARTER ELMNTR'	600 - FOOD SERVICE FUNDS	04/12/2018	147.88
US FOODS	FOOD SERVICES	ZUCKER MIDDLE SCHOOL	600 - FOOD SERVICE FUNDS	04/12/2018	158.28
US FOODS	FOOD SERVICES	WA HEAD START	600 - FOOD SERVICE FUNDS	04/12/2018	159.22
US FOODS	FOOD SERVICES	NORTH CHARLESTON ELEMENTARY	600 - FOOD SERVICE FUNDS	04/12/2018	159.27
US FOODS	FOOD SERVICES	NORTH CHAS CREATIVE ARTS ELEM	600 - FOOD SERVICE FUNDS	04/12/2018	161.34
US FOODS	FOOD SERVICES	GOV JAMES B EDWARDS ELEMENTA	600 - FOOD SERVICE FUNDS	04/12/2018	177.26
US FOODS	FOOD SERVICES	DRAYTON HALL ELEMENTARY	600 - FOOD SERVICE FUNDS	04/12/2018	183.61
US FOODS	FOOD SERVICES	MINNIE HUGHES ELEMENTARY	600 - FOOD SERVICE FUNDS	04/12/2018	187.84
US FOODS	FOOD SERVICES	CHARLES PINCKNEY ELEMENTARY	600 - FOOD SERVICE FUNDS	04/12/2018	191.66
US FOODS	FOOD SERVICES	LADSON ELEMENTARY	600 - FOOD SERVICE FUNDS	04/12/2018	195.60
US FOODS	FOOD SERVICES	MIDLAND PARK PRIMARY SCHOOL	600 - FOOD SERVICE FUNDS	04/12/2018	200.66
US FOODS	FOOD SERVICES	ANGEL OAK ELEMENTARY	600 - FOOD SERVICE FUNDS	04/12/2018	208.18

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
		- SUPPLIES			
US FOODS	FOOD SERVICES	CHARLESTON PROGRESSIVE SCHOC	600 - FOOD SERVICE FUNDS	04/12/2018	212.25
US FOODS	FOOD SERVICES	MONTESSORI MT PLEA CHARTER ES	600 - FOOD SERVICE FUNDS	04/12/2018	217.96
US FOODS	FOOD SERVICES	CAMP ROAD MIDDLE SCHOOL	600 - FOOD SERVICE FUNDS	04/12/2018	221.13
US FOODS	FOOD SERVICES	HUNLEY PARK ELEMENTARY	600 - FOOD SERVICE FUNDS	04/12/2018	225.97
US FOODS	FOOD SERVICES	JULIAN MITCHELL ELEMENTARY	600 - FOOD SERVICE FUNDS	04/12/2018	229.43
US FOODS	FOOD SERVICES	LAING MIDDLE	600 - FOOD SERVICE FUNDS	04/12/2018	229.68
US FOODS	FOOD SERVICES	JAMES ISLAND ELEMENTARY	600 - FOOD SERVICE FUNDS	04/12/2018	229.69
US FOODS	FOOD SERVICES	GARRETT ACADEMY OF TECHNOLOC	600 - FOOD SERVICE FUNDS	04/12/2018	232.00
US FOODS	FOOD SERVICES	NORTH CHARLESTON HIGH	600 - FOOD SERVICE FUNDS	04/12/2018	242.64
US FOODS	FOOD SERVICES	MEMMINGER ELEMENTARY	600 - FOOD SERVICE FUNDS	04/12/2018	247.25
US FOODS	FOOD SERVICES	MILITARY MAGNET ACADEMY	600 - FOOD SERVICE FUNDS	04/12/2018	247.34
US FOODS	FOOD SERVICES	JAMES SIMONS ELEMENTARY	600 - FOOD SERVICE FUNDS	04/12/2018	254.49
US FOODS	FOOD SERVICES	SANDERS-CLYDE ELEMENTARY	600 - FOOD SERVICE FUNDS	04/12/2018	257.32
US FOODS	FOOD SERVICES	LOW COUNTRY TECH	600 - FOOD SERVICE FUNDS	04/12/2018	258.51
US FOODS	FOOD SERVICES	NORTH CHAS CREATIVE ARTS ELEM	600 - FOOD SERVICE FUNDS	04/12/2018	263.00
US FOODS	FOOD SERVICES	LAUREL HILL PRIMARY	600 - FOOD SERVICE FUNDS	04/12/2018	263.95
US FOODS	FOOD SERVICES	MEETING STREET ACD@BRENTWOC	600 - FOOD SERVICE FUNDS	04/12/2018	269.22
US FOODS	FOOD SERVICES	PEPPERHILL ELEMENTARY	600 - FOOD SERVICE FUNDS	04/12/2018	270.91
US FOODS	FOOD SERVICES	MORNINGSIDE MIDDLE	600 - FOOD SERVICE FUNDS	04/12/2018	273.22
US FOODS	FOOD SERVICES	LAMBS ELEMENTARY	600 - FOOD SERVICE FUNDS	04/12/2018	286.38
US FOODS	FOOD SERVICES	MEETING STREET ACD@BRENTWOC	600 - FOOD SERVICE FUNDS	04/12/2018	288.22
US FOODS	FOOD SERVICES	HARBOR VIEW ELEMENTARY	600 - FOOD SERVICE FUNDS	04/12/2018	291.88
US FOODS	FOOD SERVICES	HAUT GAP MIDDLE	600 - FOOD SERVICE FUNDS	04/12/2018	297.17
US FOODS	FOOD SERVICES	CHARLESTON PROGRESSIVE SCHOC	600 - FOOD SERVICE FUNDS	04/12/2018	298.63
US FOODS	FOOD SERVICES	MALCOLM C HURSEY ELEMENTARY	600 - FOOD SERVICE FUNDS	04/12/2018	306.61
US FOODS	FOOD SERVICES	WEST ASHLEY HIGH SCHOOL	600 - FOOD SERVICE FUNDS	04/12/2018	309.12
US FOODS	FOOD SERVICES	SPRINGFIELD ELEMENTARY	600 - FOOD SERVICE FUNDS	04/12/2018	317.35
US FOODS	FOOD SERVICES	CHICORA ELEMENTARY	600 - FOOD SERVICE FUNDS	04/12/2018	322.86
US FOODS	FOOD SERVICES	STONO PARK ELEMENTARY	600 - FOOD SERVICE FUNDS	04/12/2018	323.86

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
			- SUPPLIES		
US FOODS	FOOD SERVICES	BELLE HALL ELEMENTARY	600 - FOOD SERVICE FUNDS	04/12/2018	324.66
US FOODS	FOOD SERVICES	JAMES ISLAND CHARTER HIGH	600 - FOOD SERVICE FUNDS	04/12/2018	326.35
US FOODS	FOOD SERVICES	BUIST ACADEMY ELEMENTARY	600 - FOOD SERVICE FUNDS	04/12/2018	329.44
US FOODS	FOOD SERVICES	JANE EDWARDS ELEMENTARY	600 - FOOD SERVICE FUNDS	04/12/2018	330.85
US FOODS	FOOD SERVICES	ST JAMES-SANTEE ELEMENTARY	600 - FOOD SERVICE FUNDS	04/12/2018	334.97
US FOODS	FOOD SERVICES	MURRAY-LASAINÉ ELEMENTARY	600 - FOOD SERVICE FUNDS	04/12/2018	337.46
US FOODS	FOOD SERVICES	MATILDA F DUNSTON ELEMENTARY	600 - FOOD SERVICE FUNDS	04/12/2018	388.34
US FOODS	FOOD SERVICES	CHAS COUNTY SCHOOL OF THE ART	600 - FOOD SERVICE FUNDS	04/12/2018	392.71
US FOODS	FOOD SERVICES	C E WILLIAMS ACADEMIC MAGNET	600 - FOOD SERVICE FUNDS	04/12/2018	395.24
US FOODS	FOOD SERVICES	MEMMINGER ELEMENTARY	600 - FOOD SERVICE FUNDS	04/12/2018	397.13
US FOODS	FOOD SERVICES	WANDO HIGH SCHOOL	600 - FOOD SERVICE FUNDS	04/12/2018	405.58
US FOODS	FOOD SERVICES	MARY FORD ELEMENTARY	600 - FOOD SERVICE FUNDS	04/12/2018	414.44
US FOODS	FOOD SERVICES	BAPTIST HILL HIGH	600 - FOOD SERVICE FUNDS	04/12/2018	422.97
US FOODS	FOOD SERVICES	HARBOR VIEW ELEMENTARY	600 - FOOD SERVICE FUNDS	04/12/2018	424.19
US FOODS	FOOD SERVICES	LAING MIDDLE	600 - FOOD SERVICE FUNDS	04/12/2018	429.76
US FOODS	FOOD SERVICES	C E WILLIAMS ACADEMIC MAGNET	600 - FOOD SERVICE FUNDS	04/12/2018	432.92
US FOODS	FOOD SERVICES	E A BURNS ELEMENTARY	600 - FOOD SERVICE FUNDS	04/12/2018	437.51
US FOODS	FOOD SERVICES	PINEHURST ELEMENTARY	600 - FOOD SERVICE FUNDS	04/12/2018	440.69
US FOODS	FOOD SERVICES	BURKE HIGH	600 - FOOD SERVICE FUNDS	04/12/2018	451.24
US FOODS	FOOD SERVICES	ADVANCED STUDIES WEST ASHLEY	600 - FOOD SERVICE FUNDS	04/12/2018	457.56
US FOODS	FOOD SERVICES	E B ELLINGTON ELEMENTARY	600 - FOOD SERVICE FUNDS	04/12/2018	473.51
US FOODS	FOOD SERVICES	CHARLES PINCKNEY ELEMENTARY	600 - FOOD SERVICE FUNDS	04/12/2018	506.63
US FOODS	FOOD SERVICES	BURKE HIGH	600 - FOOD SERVICE FUNDS	04/12/2018	518.41
US FOODS	FOOD SERVICES	W B GOODWIN ELEMENTARY	600 - FOOD SERVICE FUNDS	04/12/2018	525.36
US FOODS	FOOD SERVICES	NORTHWOODS MIDDLE SCHOOL	600 - FOOD SERVICE FUNDS	04/12/2018	531.46
US FOODS	FOOD SERVICES	R B STALL HIGH	600 - FOOD SERVICE FUNDS	04/12/2018	587.59
US FOODS	FOOD SERVICES	WANDO HIGH SCHOOL	600 - FOOD SERVICE FUNDS	04/12/2018	693.75
US FOODS	FOOD SERVICES	WANDO HIGH SCHOOL	600 - FOOD SERVICE FUNDS	04/12/2018	700.88
US FOODS	FOOD SERVICES	MALCOLM C HURSEY ELEMENTARY	600 - FOOD SERVICE FUNDS	04/12/2018	842.42

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
		- FOOD			
US FOODS	FOOD SERVICES	EDITH FRIERSON ELEMENTARY	600 - FOOD SERVICE FUNDS	04/12/2018	1,028.78
US FOODS	FOOD SERVICES	STILES POINT ELEMENTARY	600 - FOOD SERVICE FUNDS	04/12/2018	1,246.48
US FOODS	FOOD SERVICES	MONTESSORI MT PLEA CHARTER ES	600 - FOOD SERVICE FUNDS	04/12/2018	1,268.31
US FOODS	FOOD SERVICES	MONTESSORI MT PLEA CHARTER ES	600 - FOOD SERVICE FUNDS	04/12/2018	1,271.71
US FOODS	FOOD SERVICES	ORANGE GROVE CHARTER ELMNTR'	600 - FOOD SERVICE FUNDS	04/12/2018	1,351.22
US FOODS	FOOD SERVICES	BELLE HALL ELEMENTARY	600 - FOOD SERVICE FUNDS	04/12/2018	1,355.71
US FOODS	FOOD SERVICES	BELLE HALL ELEMENTARY	600 - FOOD SERVICE FUNDS	04/12/2018	1,439.95
US FOODS	FOOD SERVICES	MOULTRIE MIDDLE	600 - FOOD SERVICE FUNDS	04/12/2018	1,471.61
US FOODS	FOOD SERVICES	WA HEAD START	600 - FOOD SERVICE FUNDS	04/12/2018	1,527.23
US FOODS	FOOD SERVICES	NORTHWOODS MIDDLE SCHOOL	600 - FOOD SERVICE FUNDS	04/12/2018	1,616.39
US FOODS	FOOD SERVICES	LAUREL HILL PRIMARY	600 - FOOD SERVICE FUNDS	04/12/2018	1,639.75
US FOODS	FOOD SERVICES	MAMIE P WHITESIDES ELEMENTARY	600 - FOOD SERVICE FUNDS	04/12/2018	1,665.44
US FOODS	FOOD SERVICES	HARBOR VIEW ELEMENTARY	600 - FOOD SERVICE FUNDS	04/12/2018	1,685.16
US FOODS	FOOD SERVICES	GOV JAMES B EDWARDS ELEMENTA	600 - FOOD SERVICE FUNDS	04/12/2018	1,733.09
US FOODS	FOOD SERVICES	MINNIE HUGHES ELEMENTARY	600 - FOOD SERVICE FUNDS	04/12/2018	1,803.60
US FOODS	FOOD SERVICES	JAMES ISLAND ELEMENTARY	600 - FOOD SERVICE FUNDS	04/12/2018	1,813.64
US FOODS	FOOD SERVICES	NORTHWOODS MIDDLE SCHOOL	600 - FOOD SERVICE FUNDS	04/12/2018	1,821.74
US FOODS	FOOD SERVICES	MT ZION ELEMENTARY	600 - FOOD SERVICE FUNDS	04/12/2018	1,844.82
US FOODS	FOOD SERVICES	ST JOHN'S HIGH	600 - FOOD SERVICE FUNDS	04/12/2018	1,861.09
US FOODS	FOOD SERVICES	JULIAN MITCHELL ELEMENTARY	600 - FOOD SERVICE FUNDS	04/12/2018	1,886.34
US FOODS	FOOD SERVICES	CAMP ROAD MIDDLE SCHOOL	600 - FOOD SERVICE FUNDS	04/12/2018	1,890.23
US FOODS	FOOD SERVICES	HAUT GAP MIDDLE	600 - FOOD SERVICE FUNDS	04/12/2018	1,935.08
US FOODS	FOOD SERVICES	HARBOR VIEW ELEMENTARY	600 - FOOD SERVICE FUNDS	04/12/2018	2,022.10
US FOODS	FOOD SERVICES	MT PLEASANT ACADEMY	600 - FOOD SERVICE FUNDS	04/12/2018	2,034.25
US FOODS	FOOD SERVICES	JENNIE MOORE ELEMENTARY	600 - FOOD SERVICE FUNDS	04/12/2018	2,064.40
US FOODS	FOOD SERVICES	SULLIVAN'S ISLAND ELEMENTARY	600 - FOOD SERVICE FUNDS	04/12/2018	2,124.59
US FOODS	FOOD SERVICES	CHARLESTON PROGRESSIVE SCHOC	600 - FOOD SERVICE FUNDS	04/12/2018	2,144.40
US FOODS	FOOD SERVICES	ORANGE GROVE CHARTER ELMNTR'	600 - FOOD SERVICE FUNDS	04/12/2018	2,158.85
US FOODS	FOOD SERVICES	MATILDA F DUNSTON ELEMENTARY	600 - FOOD SERVICE FUNDS	04/12/2018	2,176.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
			- FOOD		
US FOODS	FOOD SERVICES	MURRAY-LASAINÉ ELEMENTARY	600 - FOOD SERVICE FUNDS	04/12/2018	2,268.94
US FOODS	FOOD SERVICES	ST JAMES-SANTEE ELEMENTARY	600 - FOOD SERVICE FUNDS	04/12/2018	2,297.28
US FOODS	FOOD SERVICES	E A BURNS ELEMENTARY	600 - FOOD SERVICE FUNDS	04/12/2018	2,317.96
US FOODS	FOOD SERVICES	BUIST ACADEMY ELEMENTARY	600 - FOOD SERVICE FUNDS	04/12/2018	2,352.98
US FOODS	FOOD SERVICES	MILITARY MAGNET ACADEMY	600 - FOOD SERVICE FUNDS	04/12/2018	2,380.82
US FOODS	FOOD SERVICES	JAMES SIMONS ELEMENTARY	600 - FOOD SERVICE FUNDS	04/12/2018	2,384.87
US FOODS	FOOD SERVICES	ST ANDREWS ELEMENTARY	600 - FOOD SERVICE FUNDS	04/12/2018	2,414.32
US FOODS	FOOD SERVICES	DRAYTON HALL ELEMENTARY	600 - FOOD SERVICE FUNDS	04/12/2018	2,472.42
US FOODS	FOOD SERVICES	MURRAY-LASAINÉ ELEMENTARY	600 - FOOD SERVICE FUNDS	04/12/2018	2,526.82
US FOODS	FOOD SERVICES	C E WILLIAMS ACADEMIC MAGNET	600 - FOOD SERVICE FUNDS	04/12/2018	2,605.86
US FOODS	FOOD SERVICES	W B GOODWIN ELEMENTARY	600 - FOOD SERVICE FUNDS	04/12/2018	2,639.86
US FOODS	FOOD SERVICES	LOW COUNTRY TECH	600 - FOOD SERVICE FUNDS	04/12/2018	2,640.56
US FOODS	FOOD SERVICES	STONO PARK ELEMENTARY	600 - FOOD SERVICE FUNDS	04/12/2018	2,725.36
US FOODS	FOOD SERVICES	NORTH CHAS CREATIVE ARTS ELEM	600 - FOOD SERVICE FUNDS	04/12/2018	2,761.51
US FOODS	FOOD SERVICES	LAMBS ELEMENTARY	600 - FOOD SERVICE FUNDS	04/12/2018	2,925.13
US FOODS	FOOD SERVICES	ANGEL OAK ELEMENTARY	600 - FOOD SERVICE FUNDS	04/12/2018	2,981.55
US FOODS	FOOD SERVICES	HUNLEY PARK ELEMENTARY	600 - FOOD SERVICE FUNDS	04/12/2018	3,028.33
US FOODS	FOOD SERVICES	MARY FORD ELEMENTARY	600 - FOOD SERVICE FUNDS	04/12/2018	3,112.07
US FOODS	FOOD SERVICES	LAING MIDDLE	600 - FOOD SERVICE FUNDS	04/12/2018	3,188.04
US FOODS	FOOD SERVICES	CHARLESTON PROGRESSIVE SCHOC	600 - FOOD SERVICE FUNDS	04/12/2018	3,304.43
US FOODS	FOOD SERVICES	MEMMINGER ELEMENTARY	600 - FOOD SERVICE FUNDS	04/12/2018	3,343.23
US FOODS	FOOD SERVICES	CHARLES PINCKNEY ELEMENTARY	600 - FOOD SERVICE FUNDS	04/12/2018	3,493.23
US FOODS	FOOD SERVICES	LAING MIDDLE	600 - FOOD SERVICE FUNDS	04/12/2018	3,546.29
US FOODS	FOOD SERVICES	E B ELLINGTON ELEMENTARY	600 - FOOD SERVICE FUNDS	04/12/2018	3,582.87
US FOODS	FOOD SERVICES	CHARLES PINCKNEY ELEMENTARY	600 - FOOD SERVICE FUNDS	04/12/2018	3,664.56
US FOODS	FOOD SERVICES	GARRETT ACADEMY OF TECHNOLOC	600 - FOOD SERVICE FUNDS	04/12/2018	3,746.64
US FOODS	FOOD SERVICES	MEETING STREET ACD@BRENTWOC	600 - FOOD SERVICE FUNDS	04/12/2018	3,772.56
US FOODS	FOOD SERVICES	MIDLAND PARK PRIMARY SCHOOL	600 - FOOD SERVICE FUNDS	04/12/2018	3,932.83
US FOODS	FOOD SERVICES	NORTHWOODS MIDDLE SCHOOL	600 - FOOD SERVICE FUNDS	04/12/2018	4,075.73



Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
			- FOOD		
US FOODS	FOOD SERVICES	ZUCKER MIDDLE SCHOOL	600 - FOOD SERVICE FUNDS	04/12/2018	4,108.06
US FOODS	FOOD SERVICES	NORTH CHARLESTON ELEMENTARY	600 - FOOD SERVICE FUNDS	04/12/2018	4,192.24
US FOODS	FOOD SERVICES	JAMES ISLAND CHARTER HIGH	600 - FOOD SERVICE FUNDS	04/12/2018	4,303.21
US FOODS	FOOD SERVICES	CHICORA ELEMENTARY	600 - FOOD SERVICE FUNDS	04/12/2018	4,307.70
US FOODS	FOOD SERVICES	MORNINGSIDE MIDDLE	600 - FOOD SERVICE FUNDS	04/12/2018	4,345.26
US FOODS	FOOD SERVICES	PINEHURST ELEMENTARY	600 - FOOD SERVICE FUNDS	04/12/2018	4,356.23
US FOODS	FOOD SERVICES	BAPTIST HILL HIGH	600 - FOOD SERVICE FUNDS	04/12/2018	4,360.06
US FOODS	FOOD SERVICES	NORTH CHARLESTON HIGH	600 - FOOD SERVICE FUNDS	04/12/2018	4,430.80
US FOODS	FOOD SERVICES	PEPPERHILL ELEMENTARY	600 - FOOD SERVICE FUNDS	04/12/2018	4,451.96
US FOODS	FOOD SERVICES	ADVANCED STUDIES WEST ASHLEY	600 - FOOD SERVICE FUNDS	04/12/2018	4,603.64
US FOODS	FOOD SERVICES	BURKE HIGH	600 - FOOD SERVICE FUNDS	04/12/2018	4,680.75
US FOODS	FOOD SERVICES	LADSON ELEMENTARY	600 - FOOD SERVICE FUNDS	04/12/2018	4,768.59
US FOODS	FOOD SERVICES	MEETING STREET ACD@BRENTWOC	600 - FOOD SERVICE FUNDS	04/12/2018	4,789.69
US FOODS	FOOD SERVICES	SANDERS-CLYDE ELEMENTARY	600 - FOOD SERVICE FUNDS	04/12/2018	4,806.67
US FOODS	FOOD SERVICES	CHAS COUNTY SCHOOL OF THE ART	600 - FOOD SERVICE FUNDS	04/12/2018	5,846.20
US FOODS	FOOD SERVICES	BURKE HIGH	600 - FOOD SERVICE FUNDS	04/12/2018	5,899.43
US FOODS	FOOD SERVICES	SPRINGFIELD ELEMENTARY	600 - FOOD SERVICE FUNDS	04/12/2018	5,921.15
US FOODS	FOOD SERVICES	WEST ASHLEY HIGH SCHOOL	600 - FOOD SERVICE FUNDS	04/12/2018	6,401.25
US FOODS	FOOD SERVICES	WANDO HIGH SCHOOL	600 - FOOD SERVICE FUNDS	04/12/2018	6,725.74
US FOODS	FOOD SERVICES	R B STALL HIGH	600 - FOOD SERVICE FUNDS	04/12/2018	6,744.28
US FOODS	PUPIL ACTIVITY	BURKE HIGH	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/17/2018	697.02
US FOODS	SUPPLIES	DEER PARK MIDDLE SCHOOL	600 - FOOD SERVICE FUNDS	04/19/2018	104.79
US FOODS	FOOD SERVICES	EDITH FRIERSON ELEMENTARY	600 - FOOD SERVICE FUNDS	04/19/2018	110.35
US FOODS	FOOD SERVICES	SULLIVAN'S ISLAND ELEMENTARY	600 - FOOD SERVICE FUNDS	04/19/2018	113.41
US FOODS	FOOD SERVICES	ST ANDREWS ELEMENTARY	600 - FOOD SERVICE FUNDS	04/19/2018	114.30
US FOODS	FOOD SERVICES	WA HEAD START	600 - FOOD SERVICE FUNDS	04/19/2018	115.43
US FOODS	FOOD SERVICES	MT ZION ELEMENTARY	600 - FOOD SERVICE FUNDS	04/19/2018	119.41
US FOODS	FOOD SERVICES	ST JOHN'S HIGH	600 - FOOD SERVICE FUNDS	04/19/2018	120.38
US FOODS	SUPPLIES	OAKLAND ELEMENTARY	600 - FOOD SERVICE FUNDS	04/19/2018	124.66

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
			- SUPPLIES		
US FOODS	SUPPLIES	JAMES SIMONS ELEMENTARY	600 - FOOD SERVICE FUNDS	04/19/2018	124.89
US FOODS	SUPPLIES	MILITARY MAGNET ACADEMY	600 - FOOD SERVICE FUNDS	04/19/2018	125.09
US FOODS	FOOD SERVICES	STILES POINT ELEMENTARY	600 - FOOD SERVICE FUNDS	04/19/2018	127.58
US FOODS	SUPPLIES	CHARLESTON PROGRESSIVE SCHO	600 - FOOD SERVICE FUNDS	04/19/2018	128.02
US FOODS	FOOD SERVICES	MATILDA F DUNSTON ELEMENTARY	600 - FOOD SERVICE FUNDS	04/19/2018	130.56
US FOODS	FOOD SERVICES	ORANGE GROVE CHARTER ELMNTR'	600 - FOOD SERVICE FUNDS	04/19/2018	130.93
US FOODS	FOOD	OAKLAND ELEMENTARY	600 - FOOD SERVICE FUNDS	04/19/2018	131.10
US FOODS	SUPPLIES	BAPTIST HILL HIGH	600 - FOOD SERVICE FUNDS	04/19/2018	131.30
US FOODS	FOOD SERVICES	LAMBS ELEMENTARY	600 - FOOD SERVICE FUNDS	04/19/2018	146.82
US FOODS	SUPPLIES	LOW COUNTRY TECH	600 - FOOD SERVICE FUNDS	04/19/2018	149.11
US FOODS	FOOD SERVICES	WANDO HIGH SCHOOL	600 - FOOD SERVICE FUNDS	04/19/2018	153.17
US FOODS	SUPPLIES	MINNIE HUGHES ELEMENTARY	600 - FOOD SERVICE FUNDS	04/19/2018	153.85
US FOODS	SUPPLIES	JULIAN MITCHELL ELEMENTARY	600 - FOOD SERVICE FUNDS	04/19/2018	156.27
US FOODS	SUPPLIES	OAKLAND ELEMENTARY	600 - FOOD SERVICE FUNDS	04/19/2018	157.99
US FOODS	FOOD SERVICES	NORTH CHAS CREATIVE ARTS ELEM	600 - FOOD SERVICE FUNDS	04/19/2018	161.32
US FOODS	SUPPLIES	CHICORA ELEMENTARY	600 - FOOD SERVICE FUNDS	04/19/2018	177.12
US FOODS	FOOD SERVICES	MEETING STREET ACD@BRENTWOC	600 - FOOD SERVICE FUNDS	04/19/2018	177.54
US FOODS	FOOD SERVICES	HARBOR VIEW ELEMENTARY	600 - FOOD SERVICE FUNDS	04/19/2018	184.64
US FOODS	FOOD SERVICES	HAUT GAP MIDDLE	600 - FOOD SERVICE FUNDS	04/19/2018	189.04
US FOODS	FOOD SERVICES	JENNIE MOORE ELEMENTARY	600 - FOOD SERVICE FUNDS	04/19/2018	194.00
US FOODS	FOOD SERVICES	DANIEL JENKINS ACADEMY	600 - FOOD SERVICE FUNDS	04/19/2018	194.10
US FOODS	SUPPLIES	CAROLINA PARK ES	600 - FOOD SERVICE FUNDS	04/19/2018	195.12
US FOODS	FOOD SERVICES	GARRETT ACADEMY OF TECHNOLOC	600 - FOOD SERVICE FUNDS	04/19/2018	195.86
US FOODS	FOOD SERVICES	MORNINGSIDE MIDDLE	600 - FOOD SERVICE FUNDS	04/19/2018	204.09
US FOODS	FOOD SERVICES	MIDLAND PARK PRIMARY SCHOOL	600 - FOOD SERVICE FUNDS	04/19/2018	209.53
US FOODS	FOOD SERVICES	E A BURNS ELEMENTARY	600 - FOOD SERVICE FUNDS	04/19/2018	210.21
US FOODS	SUPPLIES	SANDERS-CLYDE ELEMENTARY	600 - FOOD SERVICE FUNDS	04/19/2018	214.59
US FOODS	FOOD SERVICES	MURRAY-LASAIN ELEMNTARY	600 - FOOD SERVICE FUNDS	04/19/2018	217.93
US FOODS	SUPPLIES	DRAYTON HALL ELEMENTARY	600 - FOOD SERVICE FUNDS	04/19/2018	218.17

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
		- SUPPLIES			
US FOODS	SUPPLIES	E B ELLINGTON ELEMENTARY	600 - FOOD SERVICE FUNDS	04/19/2018	226.33
US FOODS	FOOD SERVICES	LAING MIDDLE	600 - FOOD SERVICE FUNDS	04/19/2018	234.80
US FOODS	FOOD SERVICES	ASHLEY RIVER ELEMENTARY	600 - FOOD SERVICE FUNDS	04/19/2018	236.09
US FOODS	FOOD	MIDLAND PARK PRIMARY SCHOOL	600 - FOOD SERVICE FUNDS	04/19/2018	236.11
US FOODS	FOOD	MATILDA F DUNSTON ELEMENTARY	600 - FOOD SERVICE FUNDS	04/19/2018	254.57
US FOODS	FOOD SERVICES	LAUREL HILL PRIMARY	600 - FOOD SERVICE FUNDS	04/19/2018	257.47
US FOODS	SUPPLIES	MALCOLM C HURSEY ELEMENTARY	600 - FOOD SERVICE FUNDS	04/19/2018	274.99
US FOODS	SUPPLIES	C E WILLIAMS ACADEMIC MAGNET	600 - FOOD SERVICE FUNDS	04/19/2018	284.66
US FOODS	FOOD SERVICES	ADVANCED STUDIES WEST ASHLEY	600 - FOOD SERVICE FUNDS	04/19/2018	298.29
US FOODS	FOOD SERVICES	NORTH CHARLESTON HIGH	600 - FOOD SERVICE FUNDS	04/19/2018	301.19
US FOODS	SUPPLIES	DEER PARK MIDDLE SCHOOL	600 - FOOD SERVICE FUNDS	04/19/2018	301.26
US FOODS	SUPPLIES	MEETING STREET ACD@BRENTWOC	600 - FOOD SERVICE FUNDS	04/19/2018	302.97
US FOODS	FOOD SERVICES	LADSON ELEMENTARY	600 - FOOD SERVICE FUNDS	04/19/2018	303.48
US FOODS	FOOD SERVICES	STONO PARK ELEMENTARY	600 - FOOD SERVICE FUNDS	04/19/2018	306.07
US FOODS	FOOD SERVICES	W B GOODWIN ELEMENTARY	600 - FOOD SERVICE FUNDS	04/19/2018	313.12
US FOODS	FOOD	JANE EDWARDS ELEMENTARY	600 - FOOD SERVICE FUNDS	04/19/2018	313.20
US FOODS	SUPPLIES	ST JAMES-SANTEE ELEMENTARY	600 - FOOD SERVICE FUNDS	04/19/2018	320.90
US FOODS	FOOD SERVICES	ANGEL OAK ELEMENTARY	600 - FOOD SERVICE FUNDS	04/19/2018	321.20
US FOODS	FOOD SERVICES	MAMIE P WHITESIDES ELEMENTARY	600 - FOOD SERVICE FUNDS	04/19/2018	327.95
US FOODS	SUPPLIES	NORTH CHARLESTON ELEMENTARY	600 - FOOD SERVICE FUNDS	04/19/2018	332.37
US FOODS	SUPPLIES	CHAS COUNTY SCHOOL OF THE ART	600 - FOOD SERVICE FUNDS	04/19/2018	335.66
US FOODS	FOOD	PINEHURST ELEMENTARY	600 - FOOD SERVICE FUNDS	04/19/2018	337.14
US FOODS	FOOD SERVICES	JAMES ISLAND ELEMENTARY	600 - FOOD SERVICE FUNDS	04/19/2018	354.20
US FOODS	FOOD SERVICES	HUNLEY PARK ELEMENTARY	600 - FOOD SERVICE FUNDS	04/19/2018	354.90
US FOODS	FOOD SERVICES	R B STALL HIGH	600 - FOOD SERVICE FUNDS	04/19/2018	359.07
US FOODS	FOOD SERVICES	MORNINGSIDE MIDDLE	600 - FOOD SERVICE FUNDS	04/19/2018	359.64
US FOODS	FOOD	ORANGE GROVE CHARTER ELMNTR'	600 - FOOD SERVICE FUNDS	04/19/2018	371.95
US FOODS	FOOD SERVICES	MARY FORD ELEMENTARY	600 - FOOD SERVICE FUNDS	04/19/2018	395.70
US FOODS	SUPPLIES	A C CORCORAN ELEMENTARY	600 - FOOD SERVICE FUNDS	04/19/2018	427.59

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
			- SUPPLIES		
US FOODS	SUPPLIES	A C CORCORAN ELEMENTARY	600 - FOOD SERVICE FUNDS	04/19/2018	470.76
US FOODS	FOOD SERVICES	ZUCKER MIDDLE SCHOOL	600 - FOOD SERVICE FUNDS	04/19/2018	503.88
US FOODS	FOOD SERVICES	JAMES ISLAND ELEMENTARY	600 - FOOD SERVICE FUNDS	04/19/2018	536.38
US FOODS	FOOD SERVICES	WANDO HIGH SCHOOL	600 - FOOD SERVICE FUNDS	04/19/2018	570.29
US FOODS	FOOD SERVICES	CHARLES PINCKNEY ELEMENTARY	600 - FOOD SERVICE FUNDS	04/19/2018	588.09
US FOODS	FOOD SERVICES	WANDO HIGH SCHOOL	600 - FOOD SERVICE FUNDS	04/19/2018	598.32
US FOODS	FOOD SERVICES	STILES POINT ELEMENTARY	600 - FOOD SERVICE FUNDS	04/19/2018	698.08
US FOODS	FOOD	DRAYTON HALL ELEMENTARY	600 - FOOD SERVICE FUNDS	04/19/2018	709.88
US FOODS	FOOD SERVICES	WEST ASHLEY HIGH SCHOOL	600 - FOOD SERVICE FUNDS	04/19/2018	751.51
US FOODS	FOOD SERVICES	EDITH FRIERSON ELEMENTARY	600 - FOOD SERVICE FUNDS	04/19/2018	819.87
US FOODS	FOOD SERVICES	LAUREL HILL PRIMARY	600 - FOOD SERVICE FUNDS	04/19/2018	1,018.78
US FOODS	FOOD	MOULTRIE MIDDLE	600 - FOOD SERVICE FUNDS	04/19/2018	1,106.71
US FOODS	FOOD SERVICES	ORANGE GROVE CHARTER ELMNTR'	600 - FOOD SERVICE FUNDS	04/19/2018	1,109.92
US FOODS	FOOD SERVICES	MT PLEASANT ACADEMY	600 - FOOD SERVICE FUNDS	04/19/2018	1,127.28
US FOODS	FOOD SERVICES	GOV JAMES B EDWARDS ELEMENTA	600 - FOOD SERVICE FUNDS	04/19/2018	1,132.02
US FOODS	FOOD SERVICES	ORANGE GROVE CHARTER ELMNTR'	600 - FOOD SERVICE FUNDS	04/19/2018	1,155.12
US FOODS	FOOD SERVICES	MAMIE P WHITESIDES ELEMENTARY	600 - FOOD SERVICE FUNDS	04/19/2018	1,170.14
US FOODS	FOOD SERVICES	MT ZION ELEMENTARY	600 - FOOD SERVICE FUNDS	04/19/2018	1,182.66
US FOODS	FOOD SERVICES	DANIEL JENKINS ACADEMY	600 - FOOD SERVICE FUNDS	04/19/2018	1,225.73
US FOODS	FOOD	MALCOLM C HURSEY ELEMENTARY	600 - FOOD SERVICE FUNDS	04/19/2018	1,262.91
US FOODS	FOOD SERVICES	WA HEAD START	600 - FOOD SERVICE FUNDS	04/19/2018	1,285.23
US FOODS	FOOD SERVICES	ST JOHN'S HIGH	600 - FOOD SERVICE FUNDS	04/19/2018	1,332.69
US FOODS	FOOD SERVICES	JENNIE MOORE ELEMENTARY	600 - FOOD SERVICE FUNDS	04/19/2018	1,463.90
US FOODS	FOOD	DEER PARK MIDDLE SCHOOL	600 - FOOD SERVICE FUNDS	04/19/2018	1,477.90
US FOODS	FOOD	DEER PARK MIDDLE SCHOOL	600 - FOOD SERVICE FUNDS	04/19/2018	1,486.17
US FOODS	FOOD	MEETING STREET ACD@BRENTWOC	600 - FOOD SERVICE FUNDS	04/19/2018	1,550.69
US FOODS	FOOD	JAMES SIMONS ELEMENTARY	600 - FOOD SERVICE FUNDS	04/19/2018	1,611.79
US FOODS	FOOD SERVICES	MURRAY-LASAIN ELEMNTARY	600 - FOOD SERVICE FUNDS	04/19/2018	1,620.81
US FOODS	FOOD SERVICES	BELLE HALL ELEMENTARY	600 - FOOD SERVICE FUNDS	04/19/2018	1,630.99

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
		- FOOD			
US FOODS	FOOD SERVICES	MOULTRIE MIDDLE	600 - FOOD SERVICE FUNDS	04/19/2018	1,638.69
US FOODS	FOOD SERVICES	SULLIVAN'S ISLAND ELEMENTARY	600 - FOOD SERVICE FUNDS	04/19/2018	1,676.35
US FOODS	FOOD	CAROLINA PARK ES	600 - FOOD SERVICE FUNDS	04/19/2018	1,739.94
US FOODS	FOOD	MINNIE HUGHES ELEMENTARY	600 - FOOD SERVICE FUNDS	04/19/2018	1,779.45
US FOODS	FOOD	DEER PARK MIDDLE SCHOOL	600 - FOOD SERVICE FUNDS	04/19/2018	1,783.10
US FOODS	FOOD SERVICES	HARBOR VIEW ELEMENTARY	600 - FOOD SERVICE FUNDS	04/19/2018	1,803.06
US FOODS	FOOD SERVICES	LAMBS ELEMENTARY	600 - FOOD SERVICE FUNDS	04/19/2018	1,803.26
US FOODS	FOOD SERVICES	MEETING STREET ACD@BRENTWOC	600 - FOOD SERVICE FUNDS	04/19/2018	1,895.97
US FOODS	FOOD SERVICES	MARY FORD ELEMENTARY	600 - FOOD SERVICE FUNDS	04/19/2018	1,958.73
US FOODS	FOOD	CHARLESTON PROGRESSIVE SCHOC	600 - FOOD SERVICE FUNDS	04/19/2018	1,959.62
US FOODS	FOOD	DEER PARK MIDDLE SCHOOL	600 - FOOD SERVICE FUNDS	04/19/2018	2,093.68
US FOODS	FOOD	CHICORA ELEMENTARY	600 - FOOD SERVICE FUNDS	04/19/2018	2,093.96
US FOODS	FOOD SERVICES	E A BURNS ELEMENTARY	600 - FOOD SERVICE FUNDS	04/19/2018	2,095.12
US FOODS	FOOD SERVICES	MATILDA F DUNSTON ELEMENTARY	600 - FOOD SERVICE FUNDS	04/19/2018	2,097.26
US FOODS	FOOD SERVICES	HAUT GAP MIDDLE	600 - FOOD SERVICE FUNDS	04/19/2018	2,109.54
US FOODS	FOOD SERVICES	CHARLES PINCKNEY ELEMENTARY	600 - FOOD SERVICE FUNDS	04/19/2018	2,112.29
US FOODS	FOOD SERVICES	ASHLEY RIVER ELEMENTARY	600 - FOOD SERVICE FUNDS	04/19/2018	2,124.57
US FOODS	FOOD SERVICES	W B GOODWIN ELEMENTARY	600 - FOOD SERVICE FUNDS	04/19/2018	2,285.08
US FOODS	FOOD	ST JAMES-SANTEE ELEMENTARY	600 - FOOD SERVICE FUNDS	04/19/2018	2,324.29
US FOODS	FOOD	JULIAN MITCHELL ELEMENTARY	600 - FOOD SERVICE FUNDS	04/19/2018	2,366.76
US FOODS	FOOD SERVICES	ST ANDREWS ELEMENTARY	600 - FOOD SERVICE FUNDS	04/19/2018	2,379.09
US FOODS	FOOD SERVICES	A C CORCORAN ELEMENTARY	600 - FOOD SERVICE FUNDS	04/19/2018	2,417.18
US FOODS	FOOD SERVICES	HUNLEY PARK ELEMENTARY	600 - FOOD SERVICE FUNDS	04/19/2018	2,474.40
US FOODS	FOOD SERVICES	CHAS COUNTY SCHOOL OF THE ART	600 - FOOD SERVICE FUNDS	04/19/2018	2,496.24
US FOODS	FOOD SERVICES	MORNINGSIDE MIDDLE	600 - FOOD SERVICE FUNDS	04/19/2018	2,659.32
US FOODS	FOOD SERVICES	NORTH CHAS CREATIVE ARTS ELEM	600 - FOOD SERVICE FUNDS	04/19/2018	2,753.24
US FOODS	FOOD	LOW COUNTRY TECH	600 - FOOD SERVICE FUNDS	04/19/2018	2,927.34
US FOODS	FOOD SERVICES	STONO PARK ELEMENTARY	600 - FOOD SERVICE FUNDS	04/19/2018	2,959.09
US FOODS	FOOD	BAPTIST HILL HIGH	600 - FOOD SERVICE FUNDS	04/19/2018	3,114.26

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICES	ADVANCED STUDIES WEST ASHLEY - FOOD	600 - FOOD SERVICE FUNDS	04/19/2018	3,131.79
US FOODS	FOOD	C E WILLIAMS ACADEMIC MAGNET	600 - FOOD SERVICE FUNDS	04/19/2018	3,151.74
US FOODS	FOOD SERVICES	ANGEL OAK ELEMENTARY	600 - FOOD SERVICE FUNDS	04/19/2018	3,253.67
US FOODS	FOOD	E B ELLINGTON ELEMENTARY	600 - FOOD SERVICE FUNDS	04/19/2018	3,274.53
US FOODS	FOOD	SANDERS-CLYDE ELEMENTARY	600 - FOOD SERVICE FUNDS	04/19/2018	3,291.01
US FOODS	FOOD SERVICES	NORTH CHARLESTON HIGH	600 - FOOD SERVICE FUNDS	04/19/2018	3,333.31
US FOODS	FOOD SERVICES	LAING MIDDLE	600 - FOOD SERVICE FUNDS	04/19/2018	3,359.02
US FOODS	FOOD	MILITARY MAGNET ACADEMY	600 - FOOD SERVICE FUNDS	04/19/2018	3,379.04
US FOODS	FOOD SERVICES	GARRETT ACADEMY OF TECHNOLOC	600 - FOOD SERVICE FUNDS	04/19/2018	3,418.36
US FOODS	FOOD SERVICES	MIDLAND PARK PRIMARY SCHOOL	600 - FOOD SERVICE FUNDS	04/19/2018	3,574.73
US FOODS	FOOD	A C CORCORAN ELEMENTARY	600 - FOOD SERVICE FUNDS	04/19/2018	3,971.98
US FOODS	FOOD	NORTH CHARLESTON ELEMENTARY	600 - FOOD SERVICE FUNDS	04/19/2018	4,084.77
US FOODS	FOOD SERVICES	LADSON ELEMENTARY	600 - FOOD SERVICE FUNDS	04/19/2018	4,359.95
US FOODS	FOOD SERVICES	ZUCKER MIDDLE SCHOOL	600 - FOOD SERVICE FUNDS	04/19/2018	4,364.32
US FOODS	FOOD	MEETING STREET ACD@BRENTWOC	600 - FOOD SERVICE FUNDS	04/19/2018	4,509.62
US FOODS	FOOD SERVICES	WANDO HIGH SCHOOL	600 - FOOD SERVICE FUNDS	04/19/2018	5,351.56
US FOODS	FOOD	OAKLAND ELEMENTARY	600 - FOOD SERVICE FUNDS	04/19/2018	5,477.58
US FOODS	FOOD SERVICES	R B STALL HIGH	600 - FOOD SERVICE FUNDS	04/19/2018	5,769.11
US FOODS	FOOD SERVICES	WEST ASHLEY HIGH SCHOOL	600 - FOOD SERVICE FUNDS	04/19/2018	7,201.70
US FOODS	SUPPLIES	JULIAN MITCHELL ELEMENTARY	600 - FOOD SERVICE FUNDS	04/26/2018	100.57
US FOODS	FOOD SERVICES	JAMES ISLAND ELEMENTARY	600 - FOOD SERVICE FUNDS	04/26/2018	101.10
US FOODS	FOOD SERVICES	JENNIE MOORE ELEMENTARY	600 - FOOD SERVICE FUNDS	04/26/2018	101.14
US FOODS	SUPPLIES	CAROLINA PARK ES	600 - FOOD SERVICE FUNDS	04/26/2018	101.75
US FOODS	SUPPLIES	LAMBS ELEMENTARY	600 - FOOD SERVICE FUNDS	04/26/2018	104.21
US FOODS	FOOD SERVICES	MAMIE P WHITESIDES ELEMENTARY	600 - FOOD SERVICE FUNDS	04/26/2018	117.55
US FOODS	FOOD SERVICES	NORTHWOODS MIDDLE SCHOOL	600 - FOOD SERVICE FUNDS	04/26/2018	117.83
US FOODS	SUPPLIES	DEER PARK MIDDLE SCHOOL	600 - FOOD SERVICE FUNDS	04/26/2018	120.36
US FOODS	FOOD SERVICES	NORTH CHARLESTON HIGH	600 - FOOD SERVICE FUNDS	04/26/2018	123.12
US FOODS	FOOD SERVICES	JAMES ISLAND ELEMENTARY	600 - FOOD SERVICE FUNDS	04/26/2018	125.12

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
		- SUPPLIES			
US FOODS	SUPPLIES	CAROLINA PARK ES	600 - FOOD SERVICE FUNDS	04/26/2018	126.69
US FOODS	FOOD SERVICES	SULLIVAN'S ISLAND ELEMENTARY	600 - FOOD SERVICE FUNDS	04/26/2018	128.18
US FOODS	FOOD SERVICES	NORTH CHAS CREATIVE ARTS ELEM	600 - FOOD SERVICE FUNDS	04/26/2018	128.43
US FOODS	SUPPLIES	OAKLAND ELEMENTARY	600 - FOOD SERVICE FUNDS	04/26/2018	133.51
US FOODS	SUPPLIES	MEMMINGER ELEMENTARY	600 - FOOD SERVICE FUNDS	04/26/2018	133.64
US FOODS	FOOD	MILITARY MAGNET ACADEMY	600 - FOOD SERVICE FUNDS	04/26/2018	134.49
US FOODS	FOOD	C E WILLIAMS ACADEMIC MAGNET	600 - FOOD SERVICE FUNDS	04/26/2018	134.49
US FOODS	FOOD SERVICES	GARRETT ACADEMY OF TECHNOLOC	600 - FOOD SERVICE FUNDS	04/26/2018	135.85
US FOODS	SUPPLIES	MONTESSORI MT PLEA CHARTER ES	600 - FOOD SERVICE FUNDS	04/26/2018	136.75
US FOODS	FOOD SERVICES	PINEHURST ELEMENTARY	600 - FOOD SERVICE FUNDS	04/26/2018	137.47
US FOODS	FOOD SERVICES	MT PLEASANT ACADEMY	600 - FOOD SERVICE FUNDS	04/26/2018	137.86
US FOODS	SUPPLIES	MINNIE HUGHES ELEMENTARY	600 - FOOD SERVICE FUNDS	04/26/2018	150.38
US FOODS	SUPPLIES	NORTH CHARLESTON ELEMENTARY	600 - FOOD SERVICE FUNDS	04/26/2018	151.85
US FOODS	FOOD	BAPTIST HILL HIGH	600 - FOOD SERVICE FUNDS	04/26/2018	152.87
US FOODS	FOOD SERVICES	MEMMINGER ELEMENTARY	600 - FOOD SERVICE FUNDS	04/26/2018	158.23
US FOODS	FOOD SERVICES	MIDLAND PARK PRIMARY SCHOOL	600 - FOOD SERVICE FUNDS	04/26/2018	159.28
US FOODS	SUPPLIES	HARBOR VIEW ELEMENTARY	600 - FOOD SERVICE FUNDS	04/26/2018	159.70
US FOODS	FOOD SERVICES	MURRAY-LASAINÉ ELEMENTARY	600 - FOOD SERVICE FUNDS	04/26/2018	163.17
US FOODS	SUPPLIES	BAPTIST HILL HIGH	600 - FOOD SERVICE FUNDS	04/26/2018	166.36
US FOODS	FOOD	LADSON ELEMENTARY	600 - FOOD SERVICE FUNDS	04/26/2018	167.55
US FOODS	SUPPLIES	CHAS COUNTY SCHOOL OF THE ART	600 - FOOD SERVICE FUNDS	04/26/2018	173.02
US FOODS	FOOD SERVICES	LAING MIDDLE	600 - FOOD SERVICE FUNDS	04/26/2018	178.04
US FOODS	SUPPLIES	LOW COUNTRY TECH	600 - FOOD SERVICE FUNDS	04/26/2018	184.66
US FOODS	SUPPLIES	OAKLAND ELEMENTARY	600 - FOOD SERVICE FUNDS	04/26/2018	189.40
US FOODS	SUPPLIES	ST JAMES-SANTEE ELEMENTARY	600 - FOOD SERVICE FUNDS	04/26/2018	192.08
US FOODS	SUPPLIES	SPRINGFIELD ELEMENTARY	600 - FOOD SERVICE FUNDS	04/26/2018	201.63
US FOODS	FOOD SERVICES	PEPPERHILL ELEMENTARY	600 - FOOD SERVICE FUNDS	04/26/2018	210.43
US FOODS	SUPPLIES	C E WILLIAMS ACADEMIC MAGNET	600 - FOOD SERVICE FUNDS	04/26/2018	212.26
US FOODS	SUPPLIES	NORTHWOODS MIDDLE SCHOOL	600 - FOOD SERVICE FUNDS	04/26/2018	216.88

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
			- SUPPLIES		
US FOODS	SUPPLIES	MURRAY-LASAINÉ ELEMENTARY	600 - FOOD SERVICE FUNDS	04/26/2018	217.93
US FOODS	FOOD SERVICES	DEER PARK MIDDLE SCHOOL	600 - FOOD SERVICE FUNDS	04/26/2018	221.19
US FOODS	FOOD	NORTH CHAS CREATIVE ARTS ELEM	600 - FOOD SERVICE FUNDS	04/26/2018	223.40
US FOODS	SUPPLIES	MEETING STREET ACD@BRENTWOC	600 - FOOD SERVICE FUNDS	04/26/2018	225.90
US FOODS	FOOD SERVICES	JENNIE MOORE ELEMENTARY	600 - FOOD SERVICE FUNDS	04/26/2018	231.18
US FOODS	SUPPLIES	SPRINGFIELD ELEMENTARY	600 - FOOD SERVICE FUNDS	04/26/2018	231.86
US FOODS	FOOD SERVICES	JAMES SIMONS ELEMENTARY	600 - FOOD SERVICE FUNDS	04/26/2018	237.37
US FOODS	SUPPLIES	MALCOLM C HURSEY ELEMENTARY	600 - FOOD SERVICE FUNDS	04/26/2018	237.76
US FOODS	SUPPLIES	BUIST ACADEMY ELEMENTARY	600 - FOOD SERVICE FUNDS	04/26/2018	240.82
US FOODS	SUPPLIES	E A BURNS ELEMENTARY	600 - FOOD SERVICE FUNDS	04/26/2018	241.25
US FOODS	SUPPLIES	PEPPERHILL ELEMENTARY	600 - FOOD SERVICE FUNDS	04/26/2018	241.66
US FOODS	SUPPLIES	CHICORA ELEMENTARY	600 - FOOD SERVICE FUNDS	04/26/2018	243.59
US FOODS	SUPPLIES	EDITH FRIERSON ELEMENTARY	600 - FOOD SERVICE FUNDS	04/26/2018	244.36
US FOODS	SUPPLIES	JAMES ISLAND CHARTER HIGH	600 - FOOD SERVICE FUNDS	04/26/2018	244.42
US FOODS	FOOD SERVICES	A C CORCORAN ELEMENTARY	600 - FOOD SERVICE FUNDS	04/26/2018	251.54
US FOODS	FOOD SERVICES	MORNINGSIDE MIDDLE	600 - FOOD SERVICE FUNDS	04/26/2018	256.81
US FOODS	SUPPLIES	DRAYTON HALL ELEMENTARY	600 - FOOD SERVICE FUNDS	04/26/2018	265.34
US FOODS	FOOD	MORNINGSIDE MIDDLE	600 - FOOD SERVICE FUNDS	04/26/2018	265.36
US FOODS	FOOD SERVICES	E B ELLINGTON ELEMENTARY	600 - FOOD SERVICE FUNDS	04/26/2018	268.18
US FOODS	FOOD SERVICES	HUNLEY PARK ELEMENTARY	600 - FOOD SERVICE FUNDS	04/26/2018	277.45
US FOODS	FOOD	CHAS COUNTY SCHOOL OF THE ART	600 - FOOD SERVICE FUNDS	04/26/2018	279.48
US FOODS	FOOD SERVICES	ZUCKER MIDDLE SCHOOL	600 - FOOD SERVICE FUNDS	04/26/2018	298.61
US FOODS	SUPPLIES	MATILDA F DUNSTON ELEMENTARY	600 - FOOD SERVICE FUNDS	04/26/2018	300.13
US FOODS	FOOD SERVICES	JAMES ISLAND CHARTER HIGH	600 - FOOD SERVICE FUNDS	04/26/2018	322.95
US FOODS	FOOD SERVICES	LADSON ELEMENTARY	600 - FOOD SERVICE FUNDS	04/26/2018	326.61
US FOODS	FOOD	MATILDA F DUNSTON ELEMENTARY	600 - FOOD SERVICE FUNDS	04/26/2018	335.10
US FOODS	SUPPLIES	PINEHURST ELEMENTARY	600 - FOOD SERVICE FUNDS	04/26/2018	362.07
US FOODS	SUPPLIES	CHARLESTON PROGRESSIVE SCHOC	600 - FOOD SERVICE FUNDS	04/26/2018	370.61
US FOODS	FOOD	PINEHURST ELEMENTARY	600 - FOOD SERVICE FUNDS	04/26/2018	390.95



Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
			- SUPPLIES		
US FOODS	FOOD SERVICES	ST ANDREWS ELEMENTARY	600 - FOOD SERVICE FUNDS	04/26/2018	399.13
US FOODS	FOOD	OAKLAND ELEMENTARY	600 - FOOD SERVICE FUNDS	04/26/2018	422.72
US FOODS	FOOD	A C CORCORAN ELEMENTARY	600 - FOOD SERVICE FUNDS	04/26/2018	446.80
US FOODS	SUPPLIES	MILITARY MAGNET ACADEMY	600 - FOOD SERVICE FUNDS	04/26/2018	488.67
US FOODS	FOOD	JANE EDWARDS ELEMENTARY	600 - FOOD SERVICE FUNDS	04/26/2018	494.47
US FOODS	FOOD SERVICES	R B STALL HIGH	600 - FOOD SERVICE FUNDS	04/26/2018	534.56
US FOODS	FOOD SERVICES	ANGEL OAK ELEMENTARY	600 - FOOD SERVICE FUNDS	04/26/2018	538.77
US FOODS	SUPPLIES	BURKE HIGH	600 - FOOD SERVICE FUNDS	04/26/2018	543.15
US FOODS	SUPPLIES	BURKE HIGH	600 - FOOD SERVICE FUNDS	04/26/2018	577.95
US FOODS	FOOD SERVICES	STONO PARK ELEMENTARY	600 - FOOD SERVICE FUNDS	04/26/2018	578.19
US FOODS	SUPPLIES	NORTHWOODS MIDDLE SCHOOL	600 - FOOD SERVICE FUNDS	04/26/2018	579.62
US FOODS	FOOD	MONTESSORI MT PLEA CHARTER ES	600 - FOOD SERVICE FUNDS	04/26/2018	663.35
US FOODS	FOOD	SPRINGFIELD ELEMENTARY	600 - FOOD SERVICE FUNDS	04/26/2018	677.90
US FOODS	FOOD	WA HEAD START	600 - FOOD SERVICE FUNDS	04/26/2018	739.20
US FOODS	FOOD SERVICES	WEST ASHLEY HIGH SCHOOL	600 - FOOD SERVICE FUNDS	04/26/2018	815.99
US FOODS	FOOD SERVICES	BELLE HALL ELEMENTARY	600 - FOOD SERVICE FUNDS	04/26/2018	931.05
US FOODS	FOOD	GOV JAMES B EDWARDS ELEMENTA	600 - FOOD SERVICE FUNDS	04/26/2018	1,058.63
US FOODS	FOOD	EDITH FRIERSON ELEMENTARY	600 - FOOD SERVICE FUNDS	04/26/2018	1,128.27
US FOODS	FOOD	DEER PARK MIDDLE SCHOOL	600 - FOOD SERVICE FUNDS	04/26/2018	1,157.80
US FOODS	FOOD	LAUREL HILL PRIMARY	600 - FOOD SERVICE FUNDS	04/26/2018	1,174.24
US FOODS	FOOD	MINNIE HUGHES ELEMENTARY	600 - FOOD SERVICE FUNDS	04/26/2018	1,197.68
US FOODS	FOOD	BAPTIST HILL HIGH	600 - FOOD SERVICE FUNDS	04/26/2018	1,200.08
US FOODS	FOOD	ORANGE GROVE CHARTER ELMNTR'	600 - FOOD SERVICE FUNDS	04/26/2018	1,238.76
US FOODS	FOOD SERVICES	NORTHWOODS MIDDLE SCHOOL	600 - FOOD SERVICE FUNDS	04/26/2018	1,239.13
US FOODS	FOOD	MT PLEASANT ACADEMY	600 - FOOD SERVICE FUNDS	04/26/2018	1,329.17
US FOODS	FOOD SERVICES	MURRAY-LASAIN ELEMNTARY	600 - FOOD SERVICE FUNDS	04/26/2018	1,366.83
US FOODS	FOOD	MEMMINGER ELEMENTARY	600 - FOOD SERVICE FUNDS	04/26/2018	1,392.66
US FOODS	FOOD SERVICES	SULLIVAN'S ISLAND ELEMENTARY	600 - FOOD SERVICE FUNDS	04/26/2018	1,429.45
US FOODS	FOOD	CAROLINA PARK ES	600 - FOOD SERVICE FUNDS	04/26/2018	1,433.08

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD	MAMIE P WHITESIDES ELEMENTARY	600 - FOOD SERVICE FUNDS	04/26/2018	1,547.72
US FOODS	FOOD	DEER PARK MIDDLE SCHOOL	600 - FOOD SERVICE FUNDS	04/26/2018	1,574.10
US FOODS	FOOD	MURRAY-LASAIN ELEMNTARY	600 - FOOD SERVICE FUNDS	04/26/2018	1,620.81
US FOODS	FOOD	ZUCKER MIDDLE SCHOOL	600 - FOOD SERVICE FUNDS	04/26/2018	1,663.57
US FOODS	FOOD	JULIAN MITCHELL ELEMENTARY	600 - FOOD SERVICE FUNDS	04/26/2018	1,713.58
US FOODS	FOOD	OAKLAND ELEMENTARY	600 - FOOD SERVICE FUNDS	04/26/2018	1,776.07
US FOODS	FOOD	CAROLINA PARK ES	600 - FOOD SERVICE FUNDS	04/26/2018	1,782.32
US FOODS	FOOD	ST JOHN'S HIGH	600 - FOOD SERVICE FUNDS	04/26/2018	1,862.70
US FOODS	FOOD	DEER PARK MIDDLE SCHOOL	600 - FOOD SERVICE FUNDS	04/26/2018	1,870.41
US FOODS	FOOD SERVICES	JAMES SIMONS ELEMENTARY	600 - FOOD SERVICE FUNDS	04/26/2018	1,885.51
US FOODS	FOOD	HARBOR VIEW ELEMENTARY	600 - FOOD SERVICE FUNDS	04/26/2018	1,928.17
US FOODS	FOOD	BUIST ACADEMY ELEMENTARY	600 - FOOD SERVICE FUNDS	04/26/2018	1,972.53
US FOODS	FOOD	HUNLEY PARK ELEMENTARY	600 - FOOD SERVICE FUNDS	04/26/2018	1,984.04
US FOODS	FOOD	MALCOLM C HURSEY ELEMENTARY	600 - FOOD SERVICE FUNDS	04/26/2018	2,054.15
US FOODS	FOOD	CHARLES PINCKNEY ELEMENTARY	600 - FOOD SERVICE FUNDS	04/26/2018	2,112.29
US FOODS	FOOD	E A BURNS ELEMENTARY	600 - FOOD SERVICE FUNDS	04/26/2018	2,120.53
US FOODS	FOOD SERVICES	HAUT GAP MIDDLE	600 - FOOD SERVICE FUNDS	04/26/2018	2,186.81
US FOODS	FOOD SERVICES	DEER PARK MIDDLE SCHOOL	600 - FOOD SERVICE FUNDS	04/26/2018	2,218.64
US FOODS	FOOD	ANGEL OAK ELEMENTARY	600 - FOOD SERVICE FUNDS	04/26/2018	2,249.91
US FOODS	FOOD	ST JAMES-SANTEE ELEMENTARY	600 - FOOD SERVICE FUNDS	04/26/2018	2,312.07
US FOODS	FOOD	JENNIE MOORE ELEMENTARY	600 - FOOD SERVICE FUNDS	04/26/2018	2,392.35
US FOODS	FOOD	CHARLESTON PROGRESSIVE SCHO	600 - FOOD SERVICE FUNDS	04/26/2018	2,488.97
US FOODS	FOOD	MIDLAND PARK PRIMARY SCHOOL	600 - FOOD SERVICE FUNDS	04/26/2018	2,516.65
US FOODS	FOOD	LOW COUNTRY TECH	600 - FOOD SERVICE FUNDS	04/26/2018	2,586.99
US FOODS	FOOD	MEETING STREET ACD@BRENTWOC	600 - FOOD SERVICE FUNDS	04/26/2018	2,603.31
US FOODS	FOOD	C E WILLIAMS ACADEMIC MAGNET	600 - FOOD SERVICE FUNDS	04/26/2018	2,642.03
US FOODS	FOOD	LAMBS ELEMENTARY	600 - FOOD SERVICE FUNDS	04/26/2018	2,727.90
US FOODS	FOOD	DRAYTON HALL ELEMENTARY	600 - FOOD SERVICE FUNDS	04/26/2018	2,742.43
US FOODS	FOOD	NORTH CHARLESTON HIGH	600 - FOOD SERVICE FUNDS	04/26/2018	2,755.46

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
		- FOOD			
US FOODS	FOOD	MEMMINGER ELEMENTARY	600 - FOOD SERVICE FUNDS	04/26/2018	2,757.60
US FOODS	FOOD	MATILDA F DUNSTON ELEMENTARY	600 - FOOD SERVICE FUNDS	04/26/2018	2,848.52
US FOODS	FOOD	MEETING STREET ACD@BRENTWOC	600 - FOOD SERVICE FUNDS	04/26/2018	2,861.51
US FOODS	FOOD	MILITARY MAGNET ACADEMY	600 - FOOD SERVICE FUNDS	04/26/2018	2,900.45
US FOODS	FOOD SERVICES	STONO PARK ELEMENTARY	600 - FOOD SERVICE FUNDS	04/26/2018	2,951.64
US FOODS	FOOD	PEPPERHILL ELEMENTARY	600 - FOOD SERVICE FUNDS	04/26/2018	2,973.63
US FOODS	FOOD	A C CORCORAN ELEMENTARY	600 - FOOD SERVICE FUNDS	04/26/2018	3,032.67
US FOODS	FOOD	CHICORA ELEMENTARY	600 - FOOD SERVICE FUNDS	04/26/2018	3,057.20
US FOODS	FOOD	ST ANDREWS ELEMENTARY	600 - FOOD SERVICE FUNDS	04/26/2018	3,086.30
US FOODS	FOOD	GARRETT ACADEMY OF TECHNOLOC	600 - FOOD SERVICE FUNDS	04/26/2018	3,120.94
US FOODS	FOOD	SPRINGFIELD ELEMENTARY	600 - FOOD SERVICE FUNDS	04/26/2018	3,291.70
US FOODS	FOOD	NORTH CHAS CREATIVE ARTS ELEM	600 - FOOD SERVICE FUNDS	04/26/2018	3,364.79
US FOODS	FOOD	NORTHWOODS MIDDLE SCHOOL	600 - FOOD SERVICE FUNDS	04/26/2018	3,397.36
US FOODS	FOOD	LAING MIDDLE	600 - FOOD SERVICE FUNDS	04/26/2018	3,432.70
US FOODS	FOOD	PINEHURST ELEMENTARY	600 - FOOD SERVICE FUNDS	04/26/2018	3,439.25
US FOODS	FOOD	JAMES ISLAND CHARTER HIGH	600 - FOOD SERVICE FUNDS	04/26/2018	3,446.49
US FOODS	FOOD	JAMES ISLAND CHARTER HIGH	600 - FOOD SERVICE FUNDS	04/26/2018	3,454.61
US FOODS	FOOD	LADSON ELEMENTARY	600 - FOOD SERVICE FUNDS	04/26/2018	3,722.21
US FOODS	FOOD SERVICES	E B ELLINGTON ELEMENTARY	600 - FOOD SERVICE FUNDS	04/26/2018	3,865.16
US FOODS	FOOD	MORNINGSIDE MIDDLE	600 - FOOD SERVICE FUNDS	04/26/2018	3,899.48
US FOODS	FOOD	CHAS COUNTY SCHOOL OF THE ART	600 - FOOD SERVICE FUNDS	04/26/2018	3,923.74
US FOODS	FOOD	PINEHURST ELEMENTARY	600 - FOOD SERVICE FUNDS	04/26/2018	4,126.53
US FOODS	FOOD	NORTHWOODS MIDDLE SCHOOL	600 - FOOD SERVICE FUNDS	04/26/2018	4,198.96
US FOODS	FOOD	NORTH CHARLESTON ELEMENTARY	600 - FOOD SERVICE FUNDS	04/26/2018	4,323.54
US FOODS	FOOD	PEPPERHILL ELEMENTARY	600 - FOOD SERVICE FUNDS	04/26/2018	4,359.94
US FOODS	FOOD	BURKE HIGH	600 - FOOD SERVICE FUNDS	04/26/2018	4,637.03
US FOODS	FOOD	BURKE HIGH	600 - FOOD SERVICE FUNDS	04/26/2018	5,685.05
US FOODS	FOOD	WEST ASHLEY HIGH SCHOOL	600 - FOOD SERVICE FUNDS	04/26/2018	5,797.52
US FOODS	FOOD	R B STALL HIGH	600 - FOOD SERVICE FUNDS	04/26/2018	7,066.19

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
			- PUPIL ACT		
US POSTMASTER	PUPIL ACTIVITY	BURKE HIGH	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2018	300.00
US POSTMASTER	PUPIL ACTIVITY	BURKE HIGH	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2018	500.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	100 - GENERAL OPERATING	04/19/2018	128.95
EMPLOYEE REIMBURSEMENT	MARCH MILEAGE	SPECIAL EDUCATION DEPARTMENT	100 - GENERAL OPERATING	04/26/2018	137.35
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	WANDO HIGH SCHOOL	100 - GENERAL OPERATING	04/19/2018	163.67
EMPLOYEE REIMBURSEMENT	MARCH MILEAGE	BAPTIST HILL HIGH	100 - GENERAL OPERATING	04/26/2018	112.49
VARITRONICS, LLC	CUTOUT MAKER 1800 AND MULTIP	WEST ASHLEY HIGH SCHOOL	329 - CAREER & TECHNOLOGY ED	04/19/2018	7,170.00
VARSITY BRANDS HOLDING CO INC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/09/2018	153.10
VARSITY BRANDS HOLDING CO INC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/09/2018	179.86
VARSITY BRANDS HOLDING CO INC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/09/2018	256.98
VARSITY BRANDS HOLDING CO INC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/09/2018	4,702.66
VARSITY BRANDS HOLDING CO INC	BAPTIST HILL - BASEBALL & SOFT	BAPTIST HILL HIGH	591 - FY18 FCO/CM SPRING BAN 2017A	04/12/2018	268.14
VARSITY BRANDS HOLDING CO INC	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/17/2018	626.97
VARSITY BRANDS HOLDING CO INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2018	2,048.97
VARSITY BRANDS HOLDING CO INC	WEST ASHLEY HS - BASEBALL ITEI	WEST ASHLEY HIGH SCHOOL	591 - FY18 FCO/CM SPRING BAN 2017A	04/19/2018	745.78
VARSITY BRANDS HOLDING CO INC	BAPTIST HILL HS POLE VAULT EQU	BAPTIST HILL HIGH	591 - FY18 FCO/CM SPRING BAN 2017A	04/19/2018	1,288.81
VARSITY BRANDS HOLDING CO INC	WEST ASHLEY HS - FOOTBALL SHI	WEST ASHLEY HIGH SCHOOL	591 - FY18 FCO/CM SPRING BAN 2017A	04/26/2018	2,690.85
VARSITY BRANDS HOLDING CO INC	ST JOHNS HS - FOOTBALL HELMET	ST JOHN'S HIGH	591 - FY18 FCO/CM SPRING BAN 2017A	04/26/2018	3,330.05
VERIZON WIRELESS	942046577-00001	PLANT OPERATIONS	100 - GENERAL OPERATING	04/12/2018	262.15
VERIZON WIRELESS	504053352-00001	MOULTRIE MIDDLE	100 - GENERAL OPERATING	04/26/2018	102.39
VERIZON WIRELESS	504053352-00001	HIGH SCHOOL LEARNING COMMUNIT	100 - GENERAL OPERATING	04/26/2018	107.87
VERIZON WIRELESS	504053352-00001	STILES POINT ELEMENTARY	100 - GENERAL OPERATING	04/26/2018	108.64
VERIZON WIRELESS	504053352-00001	PINEHURST ELEMENTARY	100 - GENERAL OPERATING	04/26/2018	108.64
VERIZON WIRELESS	504053352-00001	A C CORCORAN ELEMENTARY	100 - GENERAL OPERATING	04/26/2018	108.64
VERIZON WIRELESS	504053352-00001	MARY FORD ELEMENTARY	100 - GENERAL OPERATING	04/26/2018	108.64
VERIZON WIRELESS	504053352-00001	CHAS COUNTY SCHOOL OF THE ART	100 - GENERAL OPERATING	04/26/2018	108.64
VERIZON WIRELESS	504053352-00001	MEMMINGER ELEMENTARY	100 - GENERAL OPERATING	04/26/2018	108.64
VERIZON WIRELESS	504053352-00001	ST JOHN'S HIGH	100 - GENERAL OPERATING	04/26/2018	108.64
VERIZON WIRELESS	504053352-00001	CHARLES PINCKNEY ELEMENTARY	100 - GENERAL OPERATING	04/26/2018	114.21

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
		- PAG/CEL/MS			
VERIZON WIRELESS	504053352-00001	SPRINGFIELD ELEMENTARY	100 - GENERAL OPERATING	04/26/2018	128.64
VERIZON WIRELESS	504053352-00001	OFFICE OF TCHR EFFECTIVENESS	880 - TIF PROJECT	04/26/2018	128.64
VERIZON WIRELESS	504053352-00001	JAMES ISLAND ELEMENTARY	100 - GENERAL OPERATING	04/26/2018	146.39
VERIZON WIRELESS	504053352-00001	GIFTED & TALENTED OFFICE	100 - GENERAL OPERATING	04/26/2018	146.71
VERIZON WIRELESS	504053352-00001	CHILD DEV OFFICE	100 - GENERAL OPERATING	04/26/2018	146.71
VERIZON WIRELESS	504053352-00001	NORTH CHAS CREATIVE ARTS ELEM	100 - GENERAL OPERATING	04/26/2018	146.71
VERIZON WIRELESS	504053352-00001	ST ANDREWS ELEMENTARY	100 - GENERAL OPERATING	04/26/2018	146.71
VERIZON WIRELESS	504053352-00001	HAUT GAP MIDDLE	100 - GENERAL OPERATING	04/26/2018	146.71
VERIZON WIRELESS	504053352-00001	EMPLOYEE RELATIONS	100 - GENERAL OPERATING	04/26/2018	162.96
VERIZON WIRELESS	504053352-00001	ZUCKER MIDDLE SCHOOL	100 - GENERAL OPERATING	04/26/2018	162.96
VERIZON WIRELESS	504053352-00001	C E WILLIAMS ACADEMIC MAGNET	100 - GENERAL OPERATING	04/26/2018	162.96
VERIZON WIRELESS	504053352-00001	SIMMONS-PINCKNEY MIDDLE	100 - GENERAL OPERATING	04/26/2018	162.96
VERIZON WIRELESS	504053352-00001	BUSINESS INTELLIGENCE	100 - GENERAL OPERATING	04/26/2018	166.71
VERIZON WIRELESS	504053352-00001	NORTH CHARLESTON HIGH	100 - GENERAL OPERATING	04/26/2018	168.53
VERIZON WIRELESS	504053352-00001	CHICORA ELEMENTARY	100 - GENERAL OPERATING	04/26/2018	172.96
VERIZON WIRELESS	504053352-00001	LADSON ELEMENTARY	100 - GENERAL OPERATING	04/26/2018	184.78
VERIZON WIRELESS	504053352-00001	PLANT OPERATIONS	100 - GENERAL OPERATING	04/26/2018	184.78
VERIZON WIRELESS	504053352-00001	ASSESSMENT & EVALUATION	100 - GENERAL OPERATING	04/26/2018	192.96
VERIZON WIRELESS	504053352-00001	SANDERS-CLYDE ELEMENTARY	100 - GENERAL OPERATING	04/26/2018	201.03
VERIZON WIRELESS	504053352-00001	DANIEL JENKINS ACADEMY	100 - GENERAL OPERATING	04/26/2018	206.60
VERIZON WIRELESS	504053352-00001	BAPTIST HILL HIGH	100 - GENERAL OPERATING	04/26/2018	211.03
VERIZON WIRELESS	504053352-00001	BURKE HIGH	100 - GENERAL OPERATING	04/26/2018	217.28
VERIZON WIRELESS	504053352-00001	BOARD OF TRUSTEES	100 - GENERAL OPERATING	04/26/2018	227.28
VERIZON WIRELESS	504053352-00001	TECHNOLOGY & INFORMATION SYST	100 - GENERAL OPERATING	04/26/2018	227.28
VERIZON WIRELESS	504053352-00001	ACADEMIC MAGNET HIGH SCHOOL	100 - GENERAL OPERATING	04/26/2018	232.21
VERIZON WIRELESS	504053352-00001	CARIO MIDDLE	100 - GENERAL OPERATING	04/26/2018	238.78
VERIZON WIRELESS	504053352-00001	CAMP ROAD MIDDLE SCHOOL	100 - GENERAL OPERATING	04/26/2018	239.10
VERIZON WIRELESS	504053352-00001	NORTHWOODS MIDDLE SCHOOL	100 - GENERAL OPERATING	04/26/2018	255.35
VERIZON WIRELESS	504053352-00001	STUDENT TRANSPORTATION	100 - GENERAL OPERATING	04/26/2018	265.35

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
VERIZON WIRELESS	504053352-00001	ELEMENTARY LEARNING COMM	100 - GENERAL OPERATING	04/26/2018	265.35
VERIZON WIRELESS	504053352-00001	ENERGY SERVICES	100 - GENERAL OPERATING	04/26/2018	269.10
VERIZON WIRELESS	504053352-00001	ADVANCED STUDIES WEST ASHLEY	100 - GENERAL OPERATING	04/26/2018	271.60
VERIZON WIRELESS	504053352-00001	CAPITAL IMPROVEMENT	585 - ONE CENT SALES TAX EXTENSION	04/26/2018	281.60
VERIZON WIRELESS	504053352-00001	FACILITIES AND ASSET MGMT	100 - GENERAL OPERATING	04/26/2018	303.42
VERIZON WIRELESS	504053352-00001	LAING MIDDLE	100 - GENERAL OPERATING	04/26/2018	303.42
VERIZON WIRELESS	504053352-00001	DEER PARK MIDDLE SCHOOL	100 - GENERAL OPERATING	04/26/2018	311.65
VERIZON WIRELESS	504053352-00001	NURSE SERVICES OFFICE	100 - GENERAL OPERATING	04/26/2018	325.92
VERIZON WIRELESS	504053352-00001	FEDERAL PROGRAMS OFFICE	201 - TITLE I (84.010)	04/26/2018	351.75
VERIZON WIRELESS	504053352-00001	PUBLIC SAFETY OFFICE	100 - GENERAL OPERATING	04/26/2018	367.76
VERIZON WIRELESS	504053352-00001	CHIEF ACADEMIC OFFICE	100 - GENERAL OPERATING	04/26/2018	372.91
VERIZON WIRELESS	504053352-00001	OPERATIONAL PLANNING	100 - GENERAL OPERATING	04/26/2018	373.99
VERIZON WIRELESS	504053352-00001	EXPANDED LEARNING	855 - COMMUNITY EDUCATION	04/26/2018	444.56
VERIZON WIRELESS	504053352-00001	GENERAL SERVICES	100 - GENERAL OPERATING	04/26/2018	476.25
VERIZON WIRELESS	504053352-00001	INNOVATION & LEARNING	100 - GENERAL OPERATING	04/26/2018	488.88
VERIZON WIRELESS	504053352-00001	FINANCIAL SERVICES	100 - GENERAL OPERATING	04/26/2018	508.88
VERIZON WIRELESS	504053352-00001	MILITARY MAGNET ACADEMY	100 - GENERAL OPERATING	04/26/2018	566.75
VERIZON WIRELESS	504053352-00001	CAREER & TECHNOLOGY EDUCATIO	100 - GENERAL OPERATING	04/26/2018	578.88
VERIZON WIRELESS	504053352-00001	SCHOOL FOOD SERVICES	600 - FOOD SERVICE FUNDS	04/26/2018	581.27
VERIZON WIRELESS	504053352-00001	SPECIAL EDUCATION DEPARTMENT	100 - GENERAL OPERATING	04/26/2018	597.52
VERIZON WIRELESS	504053352-00001	IT NETWORK OPERATIONS	100 - GENERAL OPERATING	04/26/2018	613.20
VERIZON WIRELESS	504053352-00001	INNOVATION & LEARNING	100 - GENERAL OPERATING	04/26/2018	640.50
VERIZON WIRELESS	504053352-00001	COMMUNICATIONS	100 - GENERAL OPERATING	04/26/2018	682.39
VERIZON WIRELESS	504053352-00001	ALTERNATIVE PROGRAMS	100 - GENERAL OPERATING	04/26/2018	770.00
VERIZON WIRELESS	504053352-00001	WANDO HIGH SCHOOL	100 - GENERAL OPERATING	04/26/2018	994.93
VERIZON WIRELESS	504053352-00001	IT CUSTOMER SUPPORT	100 - GENERAL OPERATING	04/26/2018	1,006.89
VERIZON WIRELESS	504053352-00001	OFFICE OF TCHR EFFECTIVENESS	100 - GENERAL OPERATING	04/26/2018	1,106.86
VERIZON WIRELESS	504053352-00001	PLANT OPERATIONS	100 - GENERAL OPERATING	04/26/2018	1,157.25
VERIZON WIRELESS	504053352-00001	HUMAN RESOURCES	100 - GENERAL OPERATING	04/26/2018	1,341.93

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
VERIZON WIRELESS	504053352-00001	HEADSTART/EHS/PRESCHOOL	841 - HEAD START COLLABORATION	04/26/2018	1,794.02
VERIZON WIRELESS	504053352-00001	MAINTENANCE DEPARTMENT	100 - GENERAL OPERATING	04/26/2018	5,226.12
VETERAN SIGNS & ELECTRIC	BRIDGEVIEW - LAMP REPLACE LEI	BRIDGE VIEW DRIVE	591 - FY18 FCO/CM SPRING BAN 2017A	04/26/2018	7,750.00
EMPLOYEE REIMBURSEMENT	PBIS INCENTIVES	NORTH CHARLESTON HIGH	371 - PALMETTO PRIORITY	04/12/2018	149.31
EMPLOYEE REIMBURSEMENT	CLUB T-SHIRTS	NORTH CHARLESTON HIGH	371 - PALMETTO PRIORITY	04/19/2018	306.68
EMPLOYEE REIMBURSEMENT	MILEAGE	ADULT EDUCATION	356 - ADULT EDUCATION	04/26/2018	117.61
VOYAGER EXPANDED LEARNING INC	333981 Passport Student Licens	SPECIAL EDUCATION DEPARTMENT	203 - IDEA	04/12/2018	4,300.00
VOYAGER EXPANDED LEARNING INC	VOYAGER-LANGUAGE LIVE STUDE	CURRICULUM & INSTRUCTION	591 - FY18 FCO/CM SPRING BAN 2017A	04/26/2018	10,760.20
W H PLATTS COMPANY	ASHLEY RIVER - SOUND UPGRADE	ASHLEY RIVER ELEMENTARY	865 - PTSA FUNDS	04/12/2018	864.65
W H PLATTS COMPANY	DUNSTON ES - MOBILE CABLES	MATILDA F DUNSTON ELEMENTARY	585 - ONE CENT SALES TAX EXTENSION	04/12/2018	3,713.40
W H PLATTS COMPANY	ASHLEY RIVER - SOUND UPGRADE	ASHLEY RIVER ELEMENTARY	865 - PTSA FUNDS	04/12/2018	7,298.00
W H PLATTS COMPANY	ZUCKER MS CONF RM VGA CABLE	TECHNOLOGY & INFORMATION SYST	591 - FY18 FCO/CM SPRING BAN 2017A	04/26/2018	249.00
W H PLATTS COMPANY	MP ROOM PROJECTION AND SOUN	TECHNOLOGY & INFORMATION SYST	591 - FY18 FCO/CM SPRING BAN 2017A	04/26/2018	1,088.91
W H PLATTS COMPANY	STJOHNS HS GYM AUDIO	TECHNOLOGY & INFORMATION SYST	591 - FY18 FCO/CM SPRING BAN 2017A	04/26/2018	2,200.00
W H PLATTS COMPANY	STALL HS GYM SOUND SYSTEM	TECHNOLOGY & INFORMATION SYST	591 - FY18 FCO/CM SPRING BAN 2017A	04/26/2018	2,335.87
W H PLATTS COMPANY	MP ROOM PROJECTION AND SOUN	TECHNOLOGY & INFORMATION SYST	591 - FY18 FCO/CM SPRING BAN 2017A	04/26/2018	3,699.00
W H PLATTS COMPANY	MP ROOM PROJECTION AND SOUN	TECHNOLOGY & INFORMATION SYST	591 - FY18 FCO/CM SPRING BAN 2017A	04/26/2018	6,593.41
W H PLATTS COMPANY	STALL HS GYM SOUND SYSTEM	TECHNOLOGY & INFORMATION SYST	591 - FY18 FCO/CM SPRING BAN 2017A	04/26/2018	7,065.00
W H PLATTS COMPANY	STJOHNS HS GYM AUDIO	TECHNOLOGY & INFORMATION SYST	591 - FY18 FCO/CM SPRING BAN 2017A	04/26/2018	7,065.00
W H PLATTS COMPANY	STALL HS GYM SOUND SYSTEM	TECHNOLOGY & INFORMATION SYST	591 - FY18 FCO/CM SPRING BAN 2017A	04/26/2018	8,413.71
W H PLATTS COMPANY	STJOHNS HS GYM AUDIO	TECHNOLOGY & INFORMATION SYST	591 - FY18 FCO/CM SPRING BAN 2017A	04/26/2018	10,280.50
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY :	GENERAL SERVICES	100 - GENERAL OPERATING	04/12/2018	295.67
W.W. GRAINGER INC	WAREHOUSE - MODIFY OFFICE SP	VARIOUS SCHOOLS	100 - GENERAL OPERATING	04/19/2018	977.97
W.W. GRAINGER INC	WAREHOUSE - MODIFY OFFICE SP	GENERAL SERVICES	100 - GENERAL OPERATING	04/19/2018	10,866.34
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY :	GENERAL SERVICES	100 - GENERAL OPERATING	04/26/2018	352.29
WALKER ANDREW RIDGE	DIST 2 BUS LOT - INSTALL J HOO	BUS LOTS	598 - SETTLEMENTS-CAPITAL PROJECTS	04/26/2018	750.00
WALKER ANDREW RIDGE	75 CALHOUN HR VOICE DROPS WC	TECHNOLOGY & INFORMATION SYST	591 - FY18 FCO/CM SPRING BAN 2017A	04/26/2018	1,122.15
WANDO HIGH SCHOOL	CTE SUPPLY REIMBURSEMENT - #	WANDO HIGH SCHOOL	207 - VOC ED / CATE (84.048)	04/12/2018	225.00
WANDO HIGH SCHOOL	CTE SUPPLY REIMBURSEMENTS	WANDO HIGH SCHOOL	100 - GENERAL OPERATING	04/12/2018	1,075.61

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
		- SUPPLIES			
WANDO HIGH SCHOOL	Reimbursement for ROTC supplies	WANDO HIGH SCHOOL	299 - ROTC	04/12/2018	2,704.10
WATSON ELECTRICAL CONSTRUCTION CO	DANIEL JENKINS - GATE OPENER (	DANIEL JENKINS ACADEMY	591 - FY18 FCO/CM SPRING BAN 2017A	04/26/2018	6,230.58
WATSON ELECTRICAL CONSTRUCTION CO	CARIO - HVAC WIRE REPLACEMEN	CARIO MIDDLE	591 - FY18 FCO/CM SPRING BAN 2017A	04/26/2018	46,890.00
WAYCO, INC.	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/10/2018	948.05
WAYCO, INC.	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2018	1,149.00
WE HELP TWO	FUNDRAISER-FUNKY SOCK PK	BUIST ACADEMY ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/19/2018	720.00
WEATHERPROOFING TECHNOLOGIES INC	HURRICANE IRMA - ROOF REPAIRS	VARIOUS SCHOOLS	100 - GENERAL OPERATING	04/12/2018	417.50
WEATHERPROOFING TECHNOLOGIES INC	LAMBS - ROOF RR NEAR CLRM 10E	LAMBS ELEMENTARY	591 - FY18 FCO/CM SPRING BAN 2017A	04/19/2018	490.13
WEATHERPROOFING TECHNOLOGIES INC	MIDLAND PARK - ROOF CD HALLW	MIDLAND PARK PRIMARY SCHOOL	591 - FY18 FCO/CM SPRING BAN 2017A	04/19/2018	835.00
WEATHERPROOFING TECHNOLOGIES INC	MT PLEASANT ACAD - ROOF REPA	MT PLEASANT ACADEMY	591 - FY18 FCO/CM SPRING BAN 2017A	04/19/2018	970.25
WEATHERPROOFING TECHNOLOGIES INC	GOODWIN - ROOF REPAIR RM 601	W B GOODWIN ELEMENTARY	591 - FY18 FCO/CM SPRING BAN 2017A	04/19/2018	3,067.11
WEATHERPROOFING TECHNOLOGIES INC	GOODWIN - ROOF REPAIRS RIDGE	W B GOODWIN ELEMENTARY	591 - FY18 FCO/CM SPRING BAN 2017A	04/19/2018	6,068.68
WEATHERPROOFING TECHNOLOGIES INC	GARRETT - ROOF REPAIRS	GARRETT ACADEMY OF TECHNOLOC	591 - FY18 FCO/CM SPRING BAN 2017A	04/19/2018	6,326.40
WEATHERPROOFING TECHNOLOGIES INC	CLARK - ROOF REPAIRS	SEPTIMA P CLARK ACADEMY	591 - FY18 FCO/CM SPRING BAN 2017A	04/19/2018	6,998.80
WEATHERPROOFING TECHNOLOGIES INC	PINCKNEY - ROOF REPAIR LOUVEI	CHARLES PINCKNEY ELEMENTARY	591 - FY18 FCO/CM SPRING BAN 2017A	04/19/2018	7,170.69
WEATHERPROOFING TECHNOLOGIES INC	FRASER - ROOF REPAIRS	W J FRASER ELEMENTARY	591 - FY18 FCO/CM SPRING BAN 2017A	04/19/2018	8,805.03
WEATHERPROOFING TECHNOLOGIES INC	VARIOUS - LEAK PROTECTION	FACILITIES AND ASSET MGMT	100 - GENERAL OPERATING	04/26/2018	1,670.00
WEATHERPROOFING TECHNOLOGIES INC	WHITESIDES - ROOF CANOPY REP	MAMIE P WHITESIDES ELEMENTARY	591 - FY18 FCO/CM SPRING BAN 2017A	04/26/2018	4,293.92
WEATHERPROOFING TECHNOLOGIES INC	GOODWIN - ROOF INFRARED SCAL	W B GOODWIN ELEMENTARY	591 - FY18 FCO/CM SPRING BAN 2017A	04/26/2018	4,849.00
WEST ASHLEY HIGH SCHOOL	PUPIL ACTIVITY	MARY FORD ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/16/2018	135.00
WHITE & STORY, LLC	PROFESSIONAL SERVICES	OFFICE OF GENERAL COUNSEL	100 - GENERAL OPERATING	04/12/2018	138.91
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/26/2018	396.31
WHOLE BUILDING SYSTEMS LLC	STONO PARK - COMMISSIONING S	STONO PARK ELEMENTARY	574 - ONE CENT SALES TAX	04/19/2018	1,400.00
WHOLE BUILDING SYSTEMS LLC	ST JAMES SANTEE - HVAC A&E CE	ST JAMES-SANTEE ELEMENTARY	585 - ONE CENT SALES TAX EXTENSION	04/19/2018	1,500.00
WHOLE BUILDING SYSTEMS LLC	MAINT - CCSD DESIGN REQUIREMI	MAINTENANCE DEPARTMENT	591 - FY18 FCO/CM SPRING BAN 2017A	04/19/2018	4,750.00
WHOLESALE SCHOOL SUPPLY INC	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/10/2018	305.64
WHOLESALE SCHOOL SUPPLY INC	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/10/2018	1,800.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/16/2018	385.80
WILLIAMS TIRE DISTRIBUTOR	DISTRICTWIDE - VEHICLE TIRES	MAINTENANCE DEPARTMENT	100 - GENERAL OPERATING	04/12/2018	406.62



Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
			- SUPPLIES		
WILLIAMS TIRE DISTRIBUTOR	DISTRICTWIDE - VEHICLE TIRES	MAINTENANCE DEPARTMENT	100 - GENERAL OPERATING	04/19/2018	139.30
WILLIAMS TIRE DISTRIBUTOR	DISTRICTWIDE - VEHICLE TIRES	MAINTENANCE DEPARTMENT	100 - GENERAL OPERATING	04/26/2018	281.05
WILLIAMS TIRE DISTRIBUTOR	DISTRICTWIDE - VEHICLE TIRES	MAINTENANCE DEPARTMENT	100 - GENERAL OPERATING	04/26/2018	320.77
WILLIAMS TIRE DISTRIBUTOR	DISTRICTWIDE - VEHICLE TIRES	MAINTENANCE DEPARTMENT	100 - GENERAL OPERATING	04/26/2018	1,067.64
WINCHESTER XAVIER & ASSOCIATES INC	VARIOUS SCHOOL - MOVING SERV	GENERAL SERVICES	100 - GENERAL OPERATING	04/12/2018	942.50
WINCHESTER XAVIER & ASSOCIATES INC	VARIOUS SCHOOL - MOVING SERV	GENERAL SERVICES	100 - GENERAL OPERATING	04/12/2018	1,460.00
WINCHESTER XAVIER & ASSOCIATES INC	VARIOUS SCHOOL - MOVING SERV	GENERAL SERVICES	100 - GENERAL OPERATING	04/12/2018	1,550.00
WINCHESTER XAVIER & ASSOCIATES INC	VARIOUS SCHOOL - MOVING SERV	GENERAL SERVICES	100 - GENERAL OPERATING	04/19/2018	220.00
WINCHESTER XAVIER & ASSOCIATES INC	VARIOUS SCHOOL - MOVING SERV	GENERAL SERVICES	100 - GENERAL OPERATING	04/19/2018	588.75
WINCHESTER XAVIER & ASSOCIATES INC	CAMP ROAD MS - FURNITURE MOV	CAMP ROAD MIDDLE SCHOOL	585 - ONE CENT SALES TAX EXTENSION	04/19/2018	750.00
WINCHESTER XAVIER & ASSOCIATES INC	VARIOUS SCHOOL - MOVING SERV	GENERAL SERVICES	100 - GENERAL OPERATING	04/19/2018	905.00
WINCHESTER XAVIER & ASSOCIATES INC	VARIOUS SCHOOL - MOVING SERV	GENERAL SERVICES	100 - GENERAL OPERATING	04/19/2018	1,513.75
WINCHESTER XAVIER & ASSOCIATES INC	BAPTIST HILL - RESTROOM RENO	BAPTIST HILL HIGH	844 - MISC DONATIONS	04/19/2018	10,000.00
WINCHESTER XAVIER & ASSOCIATES INC	SPMS - FRONT OFFICE RECONFIG	SIMMONS-PINCKNEY MIDDLE	591 - FY18 FCO/CM SPRING BAN 2017A	04/26/2018	450.00
WINCHESTER XAVIER & ASSOCIATES INC	VARIOUS SCHOOL - MOVING SERV	GENERAL SERVICES	100 - GENERAL OPERATING	04/26/2018	742.59
WINCHESTER XAVIER & ASSOCIATES INC	VARIOUS SCHOOL - MOVING SERV	GENERAL SERVICES	100 - GENERAL OPERATING	04/26/2018	1,120.00
WM BUILDING ENVELOPE CONSULTANTS, I	ASHLEY RIVER - ROOF DESIGN	ASHLEY RIVER ELEMENTARY	585 - ONE CENT SALES TAX EXTENSION	04/26/2018	13,250.00
WONA WOMALAN WEST AFRICAN DRUM &	COLLABORATIVE ENRICHMENT SE	CHICORA ELEMENTARY	837 - CHARLESTON'S PROMISE NEIGHBOR	04/26/2018	390.00
WONA WOMALAN WEST AFRICAN DRUM &	COLLABORATIVE ENRICHMENT SE	MARY FORD ELEMENTARY	837 - CHARLESTON'S PROMISE NEIGHBOR	04/26/2018	390.00
WORLD OF COCA-COLA	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/09/2018	455.08
WORLD'S FINEST CHOCOLATE	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/09/2018	4,345.20
WORLD'S FINEST CHOCOLATE	PUPIL ACTIVITY	ZUCKER MIDDLE SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/10/2018	765.00
EMPLOYEE REIMBURSEMENT	MILEAGE	RISK MANAGEMENT	100 - GENERAL OPERATING	04/19/2018	124.05
WULBERN KOVAL	BAPTIST HILL - TROPHY CASE	BAPTIST HILL HIGH	844 - MISC DONATIONS	04/12/2018	2,702.66
WULBERN KOVAL	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/13/2018	15,211.86
WULBERN KOVAL	MILITARY MAGNET SHELVING	MILITARY MAGNET ACADEMY	591 - FY18 FCO/CM SPRING BAN 2017A	04/26/2018	3,005.72
YELLOW CAB OF CHARLESTON INC	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/09/2018	129.00
YGB INCORPORATED	COLLABORATIVE ENRICHMENT SE	GUIDANCE & COUNSELING	822 - CCSD GEAR UP	04/26/2018	1,080.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/11/2018	146.49

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
YMCA OF GREENVILLE	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/12/2018	5,313.50
YMCA OF GREENVILLE	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/17/2018	12,805.50
ZANER BLOSER INC	PUPIL ACTIVITY	MT PLEASANT ACADEMY	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2018	2,675.84

# Bank of America Purchasing Card Transactions

April 2018

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	84858STAPLS71910711280020	SPECIAL EDUCATION DEPARTMENT - SUPPLIES	100 - GENERAL OPERATING	04/20/2018	0.02
BANK OF AMERICA	85480ANIXTER-PS #005H CHA	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	04/20/2018	0.05
BANK OF AMERICA	88435WM SUPERCENTER #3367	MALCOLM C HURSEY ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	04/20/2018	0.05
BANK OF AMERICA	85736HARRISTEETER #355	NORTH CHARLESTON HIGH - FOOD/CATER	371 - PALMETTO PRIORITY	04/20/2018	0.07
BANK OF AMERICA	87361WAL-MART #3367	SCHOOL FOOD SERVICES - FOOD	600 - FOOD SERVICE FUNDS	04/20/2018	0.07
BANK OF AMERICA	88503WM SUPERCENTER #4384	LAING MIDDLE - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	0.07
BANK OF AMERICA	86894WAL-MART #1748	ANGEL OAK ELEMENTARY - SUPPLIES	855 - COMMUNITY EDUCATION	04/20/2018	0.08
BANK OF AMERICA	86948FAMILY DOLLAR #6418	JULIAN MITCHELL ELEMENTARY - SUPPLIES	855 - COMMUNITY EDUCATION	04/20/2018	0.08
BANK OF AMERICA	84464POSTNET SC112	DRAYTON HALL ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	04/20/2018	0.09
BANK OF AMERICA	85400WM SUPERCENTER #4384	LAING MIDDLE - SUPPLIES	100 - GENERAL OPERATING	04/20/2018	0.09
BANK OF AMERICA	87144WAL-MART #3367	MATILDA F DUNSTON ELEMENTARY - SUPPLIES	844 - MISC DONATIONS	04/20/2018	0.09
BANK OF AMERICA	84654HARRIS TEETER #0087	NORTH CHARLESTON HIGH - SUPPLIES	100 - GENERAL OPERATING	04/20/2018	0.10
BANK OF AMERICA	85338HARRIS TEETER #0277	SPECIAL EDUCATION DEPARTMENT - FOOD/CATER	100 - GENERAL OPERATING	04/20/2018	0.10
BANK OF AMERICA	86037PIGGLY WIGGLY #197	BAPTIST HILL HIGH - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	0.10
BANK OF AMERICA	86075BI-LO GROCERY #5153	WEST ASHLEY HIGH SCHOOL - SUPPLIES	100 - GENERAL OPERATING	04/20/2018	0.10
BANK OF AMERICA	88453DOLLARTREE	W B GOODWIN ELEMENTARY - SUPPLIES	855 - COMMUNITY EDUCATION	04/20/2018	0.10
BANK OF AMERICA	85862OFFICEMAX/DEPOT 6153	HARBOR VIEW ELEMENTARY - SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	04/20/2018	0.11
BANK OF AMERICA	86868GATEWAY SUPPLY COMPA	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	04/20/2018	0.12
BANK OF AMERICA	85357ANIXTER-PS #005H CHA	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	04/20/2018	0.15
BANK OF AMERICA	86085PUBLIX #1081	WANDO HIGH SCHOOL - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	0.15
BANK OF AMERICA	86702BI-LO GROCERY #5448	CAMP ROAD MIDDLE SCHOOL - FOOD/CATER	844 - MISC DONATIONS	04/20/2018	0.15
BANK OF AMERICA	85223BI-LO GROCERY #5266	GARRETT ACADEMY OF TECHNOLOC - SUPPLIES	329 - CAREER & TECHNOLOGY ED	04/20/2018	0.17
BANK OF AMERICA	84858STAPLS71910711280020	SPECIAL EDUCATION DEPARTMENT - SUPPLIES	100 - GENERAL OPERATING	04/20/2018	0.18
BANK OF AMERICA	88531BI-LO GROCERY #5743	CHICORA ELEMENTARY - SUPPLIES	855 - COMMUNITY EDUCATION	04/20/2018	0.18
BANK OF AMERICA	84852CHARLESTON GLASS & M	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	04/20/2018	0.19
BANK OF AMERICA	85143LOWES #00655	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	04/20/2018	0.19
BANK OF AMERICA	85494BI-LO GROCERY #5153	WEST ASHLEY HIGH SCHOOL - SUPPLIES	100 - GENERAL OPERATING	04/20/2018	0.19
BANK OF AMERICA	86290HARRIS TEETER #0277	BUIST ACADEMY ELEMENTARY - SUPPLIES	855 - COMMUNITY EDUCATION	04/20/2018	0.19
BANK OF AMERICA	87000HARRIS TEETER #455	ST JOHN'S HIGH - SUPPLIES	100 - GENERAL OPERATING	04/20/2018	0.19

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	88364STAPLS71947304410000	CURRICULUM & INSTRUCTION	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	0.19
BANK OF AMERICA	84669WAL-MART #3367	NORTH CHARLESTON HIGH	- SUPPLIES	203 - IDEA	04/20/2018	0.20
BANK OF AMERICA	85532WM SUPERCENTER #2928	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	0.20
BANK OF AMERICA	85690BARNES&NOBLE.COM-BN	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	04/20/2018	0.20
BANK OF AMERICA	85841Amazon.com	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	0.20
BANK OF AMERICA	85566PUBLIX #633	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	0.22
BANK OF AMERICA	87766HARRIS TEETER #450	JENNIE MOORE ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	04/20/2018	0.23
BANK OF AMERICA	84631BI-LO GROCERY #5751	STONO PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	0.24
BANK OF AMERICA	84707HARRIS TEETER #0277	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	04/20/2018	0.24
BANK OF AMERICA	85088WAL-MART #1359	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	0.24
BANK OF AMERICA	85752BI-LO GROCERY #5751	SCIENCE OFFICE	- FOOD/CATER	844 - MISC DONATIONS	04/20/2018	0.24
BANK OF AMERICA	85925HARRIS TEETER #0028	MURRAY-LASAINÉ ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	04/20/2018	0.24
BANK OF AMERICA	86913FOOD LION #1691	OAKLAND ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	04/20/2018	0.24
BANK OF AMERICA	84521FOOD LION #1499	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	0.25
BANK OF AMERICA	85447WAL-MART #2348	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	0.25
BANK OF AMERICA	86945BI-LO GROCERY #5246	MEMMINGER ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	04/20/2018	0.25
BANK OF AMERICA	85921DOLLAR TREE	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	855 - COMMUNITY EDUCATION	04/20/2018	0.26
BANK OF AMERICA	86080WAL-MART #1748	ST JOHN'S HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	0.26
BANK OF AMERICA	87014WAL-MART #1748	CHIEF ACADEMIC OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	04/20/2018	0.26
BANK OF AMERICA	87848STAPLS71938865560000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	04/20/2018	0.26
BANK OF AMERICA	86039AMAZON MKTPLACE PMTS	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	0.27
BANK OF AMERICA	88051WM SUPERCENTER #632	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	04/20/2018	0.27
BANK OF AMERICA	88549BI-LO GROCERY #5153	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	0.27
BANK OF AMERICA	85687SUNOCO 0629559600	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	04/20/2018	0.28
BANK OF AMERICA	86299LOWES #03317	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	0.28
BANK OF AMERICA	86842HARRIS TEETER #410	STONO PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	0.28
BANK OF AMERICA	87469WAL-MART #1748	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	0.28
BANK OF AMERICA	88114HARRIS TEETER #0028	CAMP ROAD MIDDLE SCHOOL	- FOOD/CATER	844 - MISC DONATIONS	04/20/2018	0.28
BANK OF AMERICA	85252AMAZON MKTPLACE PMTS	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	0.30
BANK OF AMERICA	85942HARRIS TEETER #453	JAMES ISLAND ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	04/20/2018	0.30

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BANK OF AMERICA	85717BARNES&NOBLE.COM-BN	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	04/20/2018	0.31
BANK OF AMERICA	87579OFFICEMAX/OFFICEDEPT	HARBOR VIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	0.31
BANK OF AMERICA	87608OFFICE DEPOT #1214	HARBOR VIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	0.31
BANK OF AMERICA	86937WAL-MART #1748	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	04/20/2018	0.32
BANK OF AMERICA	87668THE HOME DEPOT #1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	0.32
BANK OF AMERICA	88369WM SUPERCENTER #1748	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	0.32
BANK OF AMERICA	85440HARRIS TEETER #0087	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	0.33
BANK OF AMERICA	87621FOOD LION #1420	BUIST ACADEMY ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	04/20/2018	0.33
BANK OF AMERICA	88056THE UPS STORE 2130	GOV JAMES B EDWARDS ELEMENTA	- POSTAGE	100 - GENERAL OPERATING	04/20/2018	0.33
BANK OF AMERICA	86265BARNES&NOBLE.COM-BN	JANE EDWARDS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	0.34
BANK OF AMERICA	87190CHARLESTON CO 843010	HIGH SCHOOL LEARNING COMMUNIT	- IN STATE	100 - GENERAL OPERATING	04/20/2018	0.34
BANK OF AMERICA	88276WM SUPERCENTER #4384	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	0.34
BANK OF AMERICA	88352THE HOME DEPOT #1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	0.34
BANK OF AMERICA	86081AMAZON MKTPLACE PMTS	MARY FORD ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	0.36
BANK OF AMERICA	86826STAPLS01642348310000	MARY FORD ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	0.36
BANK OF AMERICA	88339GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	0.36
BANK OF AMERICA	85091AMAZON MKTPLACE PMTS	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	0.37
BANK OF AMERICA	85895WM SUPERCENTER #1748	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	855 - COMMUNITY EDUCATION	04/20/2018	0.37
BANK OF AMERICA	85240INTERNATIONAL TRANSA	OFFICE OF TCHR EFFECTIVENESS	- SOFTWARE	100 - GENERAL OPERATING	04/20/2018	0.38
BANK OF AMERICA	86255WM SUPERCENTER #3367	CHICORA ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	04/20/2018	0.39
BANK OF AMERICA	87541STAPLS71944086400000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	0.39
BANK OF AMERICA	87696PUBLIX #472	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	04/20/2018	0.39
BANK OF AMERICA	88050PUBLIX #472	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	04/20/2018	0.39
BANK OF AMERICA	86067SAMSCLUB #8252	ST JOHN'S HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	0.40
BANK OF AMERICA	86098WAL-MART #3367	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	04/20/2018	0.40
BANK OF AMERICA	86121WAL-MART #2348	CHILD DEV OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	04/20/2018	0.40
BANK OF AMERICA	86383WAL-MART #3713	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	0.40
BANK OF AMERICA	87700STAPLS71945291940000	CURRICULUM & INSTRUCTION	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	0.40
BANK OF AMERICA	88005WEST ASHLEY TRUE VAL	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	0.40
BANK OF AMERICA	88426RITE AID STORE - 116	CHIEF ACADEMIC OFFICE	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	0.40

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	85826WM SUPERCENTER #3367	HUNLEY PARK ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	04/20/2018	0.41
BANK OF AMERICA	86914OFFICE DEPOT #1214	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	0.41
BANK OF AMERICA	87308SELLARS HARDWARE	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	0.41
BANK OF AMERICA	85803PUBLIX #472	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	04/20/2018	0.42
BANK OF AMERICA	86592WAL-MART #3367	NORTH CHARLESTON HIGH	- SUPPLIES	203 - IDEA	04/20/2018	0.42
BANK OF AMERICA	87522WM SUPERCENTER #1748	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	0.43
BANK OF AMERICA	84493THE HOME DEPOT #1103	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	0.44
BANK OF AMERICA	86696WM SUPERCENTER #3367	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	0.44
BANK OF AMERICA	86940OFFICEMAX/DEPOT 6852	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	0.44
BANK OF AMERICA	87671WM SUPERCENTER #1146	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	0.44
BANK OF AMERICA	84488PUBLIX #472	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	04/20/2018	0.45
BANK OF AMERICA	85937#451-UNITED REFRIGER	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	0.45
BANK OF AMERICA	87735OFFICE DEPOT #312	MINNIE HUGHES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	0.45
BANK OF AMERICA	88277LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	0.45
BANK OF AMERICA	84753WAL-MART #3367	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	0.46
BANK OF AMERICA	85828NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	0.46
BANK OF AMERICA	86629WEST ASHLEY TRUE VAL	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	0.46
BANK OF AMERICA	87353FAMILY DOLLAR #11749	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	04/20/2018	0.46
BANK OF AMERICA	88418LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	0.46
BANK OF AMERICA	87870CHICK-FIL-A #02678	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	0.47
BANK OF AMERICA	88505WM SUPERCENTER #4384	LAING MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	0.47
BANK OF AMERICA	85791WM SUPERCENTER #632	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	0.48
BANK OF AMERICA	87366STAPLS71942639990000	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	0.48
BANK OF AMERICA	85487STAPLES DIRECT	ALTERNATIVE PROGRAMS	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	0.49
BANK OF AMERICA	85516OFFICE DEPOT #1214	HARBOR VIEW ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	04/20/2018	0.49
BANK OF AMERICA	88065STAPLS71946879260000	FINANCIAL SERVICES	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	0.49
BANK OF AMERICA	84618LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	04/20/2018	0.50
BANK OF AMERICA	85299AMAZON MKTPLACE PMTS	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	0.50
BANK OF AMERICA	85534STAPLS71935056460000	CAROLINA PARK ES	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	0.50
BANK OF AMERICA	85844WAL-MART #3367	E A BURNS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	0.50

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	85930UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	0.50
BANK OF AMERICA	86747SALLY BEAUTY #3513	DANIEL JENKINS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	0.50
BANK OF AMERICA	87434BI-LO GROCERY #5743	ST JOHN'S HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	0.50
BANK OF AMERICA	88046AMAZON MKTPLACE PMTS	DANIEL JENKINS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	0.50
BANK OF AMERICA	88381WM SUPERCENTER #1037	MT ZION ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	04/20/2018	0.50
BANK OF AMERICA	88472HARRIS TEETER #0028	MT ZION ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	04/20/2018	0.50
BANK OF AMERICA	84593OFFICE DEPOT #1170	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	0.52
BANK OF AMERICA	86435STAPLS71937051040000	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	0.52
BANK OF AMERICA	86452STAPLS71937051040000	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	0.52
BANK OF AMERICA	86663WAL-MART #3367	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	04/20/2018	0.52
BANK OF AMERICA	87611STAPLS71944094720000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	0.52
BANK OF AMERICA	88321PUBLIX #1081	CARIO MIDDLE	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	0.52
BANK OF AMERICA	85850AMAZON MKTPLACE PMTS	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	0.53
BANK OF AMERICA	87716BI-LO GROCERY #5409	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	04/20/2018	0.53
BANK OF AMERICA	85115LOWES #00655	EDITH FRIERSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	0.54
BANK OF AMERICA	85233HARRIS TEETER #0277	SPECIAL EDUCATION DEPARTMENT	- FOOD/CATER	100 - GENERAL OPERATING	04/20/2018	0.54
BANK OF AMERICA	85246AMAZON MKTPLACE PMTS	HARBOR VIEW ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	0.54
BANK OF AMERICA	85569PUBLIX #824	E A BURNS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	0.54
BANK OF AMERICA	85573WAL-MART #3646	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	0.54
BANK OF AMERICA	85973STAPLES DIRECT	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	0.54
BANK OF AMERICA	86380STAPLS71939542810000	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	04/20/2018	0.54
BANK OF AMERICA	87430LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	0.54
BANK OF AMERICA	87678THE HOME DEPOT #1118	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	0.54
BANK OF AMERICA	87762DOLLAR GENERAL #1428	CHICORA ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	04/20/2018	0.54
BANK OF AMERICA	85480ANIXTER-PS #005H CHA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	0.55
BANK OF AMERICA	85553INTERNATIONAL TRANSA	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	04/20/2018	0.56
BANK OF AMERICA	88041AMAZON MKTPLACE PMTS	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	0.56
BANK OF AMERICA	85366WM SUPERCENTER #4384	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	0.57
BANK OF AMERICA	85420LOWES #00655	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	0.57
BANK OF AMERICA	85912JOHNSTONE SUPPLY N	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	0.57



Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	86087LOWES #00539	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	0.57
BANK OF AMERICA	87343WAL-MART #4384	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	0.57
BANK OF AMERICA	86978LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	0.58
BANK OF AMERICA	87216STAPLS71942486930000	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	0.58
BANK OF AMERICA	87390STAPLS71944094720000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	0.58
BANK OF AMERICA	84590WM SUPERCENTER #1146	CAREER & TECHNOLOGY EDUCATIO	- FOOD/CATER	844 - MISC DONATIONS	04/20/2018	0.59
BANK OF AMERICA	85426STAPLS01634203500020	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	0.59
BANK OF AMERICA	86394AMAZON MKTPLACE PMTS	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	0.59
BANK OF AMERICA	88320HARRIS TEETER #0385	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	0.59
BANK OF AMERICA	84778STAPLS71928085770000	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	0.60
BANK OF AMERICA	84998Amazon.com	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	0.60
BANK OF AMERICA	86604HARRIS TEETER #0028	MURRAY-LASAIN E ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	04/20/2018	0.60
BANK OF AMERICA	87024BI-LO GROCERY #5751	STONO PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	0.60
BANK OF AMERICA	87200WM SUPERCENTER #1748	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	0.60
BANK OF AMERICA	88414HARRIS TEETER #410	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	04/20/2018	0.60
BANK OF AMERICA	84524LOWES #00497	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	0.61
BANK OF AMERICA	84896QUILL CORPORATION	CHICORA ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	04/20/2018	0.61
BANK OF AMERICA	85301WAL-MART #3367	CAPITAL IMPROVEMENT	- SUPPLIES	585 - ONE CENT SALES TAX EXTENSION	04/20/2018	0.61
BANK OF AMERICA	88342BI-LO GROCERY #5743	MT ZION ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	0.61
BANK OF AMERICA	84624WAL-MART #1748	EDITH FRIERSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	0.62
BANK OF AMERICA	85769STAPLS71937683590000	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	0.62
BANK OF AMERICA	86501BI-LO GROCERY #5153	SPRINGFIELD ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	04/20/2018	0.62
BANK OF AMERICA	84578TARGET 000139	ANGEL OAK ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	04/20/2018	0.63
BANK OF AMERICA	85530STAPLS71935056460000	CAROLINA PARK ES	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	0.63
BANK OF AMERICA	86086LOWES #00661	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	0.63
BANK OF AMERICA	86329AMAZON MKTPLACE PMTS	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	0.63
BANK OF AMERICA	87853WAL-MART #3367	ANGEL OAK ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	04/20/2018	0.63
BANK OF AMERICA	87981AMAZON MKTPLACE PMTS	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	0.63
BANK OF AMERICA	88188PUBLIX #472	MILITARY MAGNET ACADEMY	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	04/20/2018	0.63
BANK OF AMERICA	88247HOLLYWOOD HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	0.63

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BANK OF AMERICA	84835STAPLS71931305240000	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	0.65
BANK OF AMERICA	88047WAL-MART #2348	CHARLESTON PROGRESSIVE SCHO	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	0.65
BANK OF AMERICA	84573HERALD OFFICE SUPPLY	CHIEF FINANCIAL OFFICE	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	0.66
BANK OF AMERICA	85842Amazon.com	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	0.66
BANK OF AMERICA	87761PUBLIX #472	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	0.66
BANK OF AMERICA	85033WAL-MART #1748	CHARLESTON PROGRESSIVE SCHO	- SUPPLIES	855 - COMMUNITY EDUCATION	04/20/2018	0.67
BANK OF AMERICA	85433FOOD LION #1444	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	04/20/2018	0.67
BANK OF AMERICA	85607STAPLS71935873600000	JAMES ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	0.67
BANK OF AMERICA	84650STAPLS71928085770000	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	0.68
BANK OF AMERICA	84697STAPLS71928085770000	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	0.68
BANK OF AMERICA	85275AMAZON MKTPLACE PMTS	EDITH FRIERSON ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	04/20/2018	0.69
BANK OF AMERICA	85518AMAZON MKTPLACE PMTS	E A BURNS ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	04/20/2018	0.69
BANK OF AMERICA	84937BI-LO GROCERY #5751	STONO PARK ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	04/20/2018	0.70
BANK OF AMERICA	86406PUBLIX #1081	CAROLINA PARK ES	- SUPPLIES	855 - COMMUNITY EDUCATION	04/20/2018	0.70
BANK OF AMERICA	86573STAPLS01641677450000	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	0.70
BANK OF AMERICA	86676AMAZON MKTPLACE PMTS	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	0.70
BANK OF AMERICA	88138ANIXTER-PS #005H CHA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	0.70
BANK OF AMERICA	84622OFFICE DEPOT #1214	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	0.71
BANK OF AMERICA	88417DOLLAR TREE	MURRAY-LASAIN ELEMENARY	- SUPPLIES	855 - COMMUNITY EDUCATION	04/20/2018	0.71
BANK OF AMERICA	88546LOWES #03317	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	0.71
BANK OF AMERICA	86021OFFICEMAX/DEPOT 6468	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	0.72
BANK OF AMERICA	87084CHICK-FIL-A #01936	NORTH CHARLESTON HIGH	- SUPPLIES	203 - IDEA	04/20/2018	0.72
BANK OF AMERICA	87170CHICK-FIL-A #01936	NORTH CHARLESTON HIGH	- SUPPLIES	203 - IDEA	04/20/2018	0.72
BANK OF AMERICA	87723STAPLS71944099990000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	0.72
BANK OF AMERICA	88085STAPLS71944099990020	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	04/20/2018	0.72
BANK OF AMERICA	88244SELLARS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	0.72
BANK OF AMERICA	84494Amazon.com	BURKE HIGH	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	04/20/2018	0.73
BANK OF AMERICA	84632GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	0.74
BANK OF AMERICA	85138SWEETGRASS HDWE	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	0.74
BANK OF AMERICA	87145CHICK-FIL-A #01936	NORTH CHARLESTON HIGH	- SUPPLIES	203 - IDEA	04/20/2018	0.74

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BANK OF AMERICA	88576EDISTO ACE HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	0.74
BANK OF AMERICA	85009STAPLS71933280100000	PEPPERHILL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	0.75
BANK OF AMERICA	86464AMAZON MKTPLACE PMTS	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	0.75
BANK OF AMERICA	87837LOWES #00539	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	0.75
BANK OF AMERICA	87971WM SUPERCENTER #1748	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	0.75
BANK OF AMERICA	85889THE HOME DEPOT #1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	0.76
BANK OF AMERICA	86633ALL SEASONS TRUE VAL	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	0.76
BANK OF AMERICA	87183STAPLES 001171	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	04/20/2018	0.76
BANK OF AMERICA	87738STAPLS71938865560000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	04/20/2018	0.76
BANK OF AMERICA	88515PUBLIX #1081	LAING MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	0.76
BANK OF AMERICA	85218SAMS CLUB #8252	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	0.77
BANK OF AMERICA	88058LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	04/20/2018	0.77
BANK OF AMERICA	88532THE HOME DEPOT #1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	0.77
BANK OF AMERICA	85273HERALD OFFICE SUPPLY	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	0.78
BANK OF AMERICA	85570EXXONMOBIL 480427	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	0.78
BANK OF AMERICA	86970WM SUPERCENTER #2348	CHILD DEV OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	04/20/2018	0.78
BANK OF AMERICA	87646SAMS CLUB #8252	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	855 - COMMUNITY EDUCATION	04/20/2018	0.78
BANK OF AMERICA	87711STAPLS71940083270000	DEER PARK MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	0.78
BANK OF AMERICA	86966GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	0.79
BANK OF AMERICA	87225FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	0.79
BANK OF AMERICA	85146SAMSCLUB #8252	CAMP ROAD MIDDLE SCHOOL	- FOOD/CATER	844 - MISC DONATIONS	04/20/2018	0.80
BANK OF AMERICA	85249BI-LO GROCERY #5726	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	0.80
BANK OF AMERICA	87413WAL-MART #4384	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	0.80
BANK OF AMERICA	88162Amazon.com	CAROLINA PARK ES	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	0.80
BANK OF AMERICA	84979Amazon.com	ST JOHN'S HIGH	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	04/20/2018	0.81
BANK OF AMERICA	85219DOLLARTREE	W B GOODWIN ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	04/20/2018	0.81
BANK OF AMERICA	85751THE HOME DEPOT #1118	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	0.81
BANK OF AMERICA	87598BATTERIES PLUS	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	0.81
BANK OF AMERICA	88317DOLLAR TREE	E A BURNS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	0.81
BANK OF AMERICA	88553HERALD OFFICE SUPPLY	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	0.81

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	85591WAL-MART #4384	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	04/20/2018	0.82
BANK OF AMERICA	87633STAPLS01644037280000	JENNIE MOORE ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	04/20/2018	0.82
BANK OF AMERICA	87275WAL-MART #1748	ANGEL OAK ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	04/20/2018	0.83
BANK OF AMERICA	84686FOOD LION #0252	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	0.84
BANK OF AMERICA	88296WM SUPERCENTER #1748	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	855 - COMMUNITY EDUCATION	04/20/2018	0.84
BANK OF AMERICA	88334STAPLS71942061400000	OFFICE OF GENERAL COUNSEL	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	0.84
BANK OF AMERICA	84735WAL-MART #2348	JAMES ISLAND ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	04/20/2018	0.85
BANK OF AMERICA	85711LOWES #03317	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	0.85
BANK OF AMERICA	86286STAPLS71937051040000	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	0.85
BANK OF AMERICA	86928STAPLS71939405400000	BUIST ACADEMY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	0.85
BANK OF AMERICA	87171STAPLS71942892440000	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	0.85
BANK OF AMERICA	88492WM SUPERCENTER #3367	PEPPERHILL ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	0.86
BANK OF AMERICA	85062Amazon.com	NORTH CHARLESTON HIGH	- SUPPLIES	371 - PALMETTO PRIORITY	04/20/2018	0.87
BANK OF AMERICA	85456STAPLS71935056460000	CAROLINA PARK ES	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	0.87
BANK OF AMERICA	85479STAPLS01632306300020	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	0.88
BANK OF AMERICA	86475WM SUPERCENTER #2348	STILES POINT ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	04/20/2018	0.88
BANK OF AMERICA	85016WM SUPERCENTER #3367	MT ZION ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	04/20/2018	0.89
BANK OF AMERICA	85068HERALD OFFICE SUPPLY	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	0.89
BANK OF AMERICA	85950WM SUPERCENTER #632	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	0.89
BANK OF AMERICA	85207PUBLIX #633	HARBOR VIEW ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	04/20/2018	0.90
BANK OF AMERICA	85739DOLLAR TREE	E A BURNS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	0.90
BANK OF AMERICA	86837HARRIS TEETER #0087	BELLE HALL ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	04/20/2018	0.90
BANK OF AMERICA	87110THE HOME DEPOT #1103	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	0.90
BANK OF AMERICA	87896AMAZON MKTPLACE PMTS	DANIEL JENKINS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	0.90
BANK OF AMERICA	87999EAST BAY DELI CHS	BOARD OF TRUSTEES	- FOOD/CATER	100 - GENERAL OPERATING	04/20/2018	0.90
BANK OF AMERICA	88020LOWES #03317	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	0.90
BANK OF AMERICA	88045HERALD OFFICE SUPPLY	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	0.90
BANK OF AMERICA	88157LOWES #00655	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	0.90
BANK OF AMERICA	85226WM SUPERCENTER #4384	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	0.92
BANK OF AMERICA	86902LOWES #00497	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	0.92

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	87107AMAZON MKTPLACE PMTS	E A BURNS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	0.92
BANK OF AMERICA	87224BI-LO GROCERY #5266	IT NETWORK OPERATIONS	- FOOD/CATER	100 - GENERAL OPERATING	04/20/2018	0.92
BANK OF AMERICA	85916STAPLS71937051040000	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	0.93
BANK OF AMERICA	86407SAMS CLUB #8252	NORTHWOODS MIDDLE SCHOOL	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	0.93
BANK OF AMERICA	87244JOHNSTONE SUPPLY N	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	0.93
BANK OF AMERICA	88367WM SUPERCENTER #632	BUIST ACADEMY ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	04/20/2018	0.93
BANK OF AMERICA	85403SHELL OIL 5754255990	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	04/20/2018	0.94
BANK OF AMERICA	88261FOOD LION #1444	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	04/20/2018	0.94
BANK OF AMERICA	85256SHELL OIL 5754455370	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	04/20/2018	0.95
BANK OF AMERICA	86160SSI SCHOOL SPECIALTY	A C CORCORAN ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	04/20/2018	0.95
BANK OF AMERICA	84628Amazon.com	SUPERINTENDENT'S OFFICE	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	0.96
BANK OF AMERICA	87789SAMS CLUB #8252	STONO PARK ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	04/20/2018	0.96
BANK OF AMERICA	85151WM SUPERCENTER #4384	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	0.97
BANK OF AMERICA	86090XEROX CORPORATION/RB	NORTH CHARLESTON HIGH	- PRINT/BIND	100 - GENERAL OPERATING	04/20/2018	0.97
BANK OF AMERICA	84670JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	0.98
BANK OF AMERICA	86183PUBLIX #1145	COMMUNICATIONS	- FOOD/CATER	100 - GENERAL OPERATING	04/20/2018	0.98
BANK OF AMERICA	86729Amazon.com	HEADSTART/EHS/PRESCHOOL	- PERIPHERAL	841 - HEAD START COLLABORATION	04/20/2018	0.98
BANK OF AMERICA	87420STAPLS71944176790000	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	0.98
BANK OF AMERICA	88084GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	0.98
BANK OF AMERICA	88486SAMSCLUB #8252	ANGEL OAK ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	04/20/2018	0.98
BANK OF AMERICA	84717WM SUPERCENTER #1748	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	0.99
BANK OF AMERICA	85567SELLARS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	0.99
BANK OF AMERICA	85790APL ITUNES.COM/BILL	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	0.99
BANK OF AMERICA	86012LOWES #00907	CAROLINA PARK ES	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	0.99
BANK OF AMERICA	88280FASTENAL COMPANY01	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	0.99
BANK OF AMERICA	88357SELLARS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	0.99
BANK OF AMERICA	88504WAL-MART #3713	W B GOODWIN ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	04/20/2018	0.99
BANK OF AMERICA	84727WM SUPERCENTER #1037	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	1.00
BANK OF AMERICA	85406STAPLS71935056460000	CAROLINA PARK ES	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	1.00
BANK OF AMERICA	85577STAPLS71935056460000	CAROLINA PARK ES	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	1.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	85729LOWES #03317	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	1.00
BANK OF AMERICA	85816DOLLAR-GENERAL #3218	LIBERTY HILL ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	1.00
BANK OF AMERICA	86582THE UPS STORE 2114	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	1.00
BANK OF AMERICA	86904UBER XZSQE	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	04/20/2018	1.00
BANK OF AMERICA	87869WM SUPERCENTER #4384	LAING MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	1.00
BANK OF AMERICA	84932WAL-MART #1037	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	1.01
BANK OF AMERICA	85714WAL-MART #1359	ASHLEY RIVER ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	04/20/2018	1.01
BANK OF AMERICA	87338GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	1.01
BANK OF AMERICA	85670WM SUPERCENTER #4384	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	1.02
BANK OF AMERICA	86552HERALD OFFICE SUPPLY	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	1.02
BANK OF AMERICA	88246Amazon.com	CHARLES PINCKNEY ELEMENTARY	- TEXTBOOKS	100 - GENERAL OPERATING	04/20/2018	1.02
BANK OF AMERICA	88293BI-LO GROCERY #5153	SPRINGFIELD ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	04/20/2018	1.02
BANK OF AMERICA	84584PUBLIX #1145	COMMUNICATIONS	- FOOD/CATER	100 - GENERAL OPERATING	04/20/2018	1.03
BANK OF AMERICA	84912THE HOME DEPOT #1118	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	04/20/2018	1.03
BANK OF AMERICA	86056AMAZON MKTPLACE PMTS	IT NETWORK OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	1.03
BANK OF AMERICA	85513FASTENAL COMPANY01	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	1.04
BANK OF AMERICA	86004LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	1.04
BANK OF AMERICA	86155HERALD OFFICE SUPPLY	CHIEF FINANCIAL OFFICE	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	1.04
BANK OF AMERICA	87452LOWES #02948	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	1.04
BANK OF AMERICA	87681BJS WHOLESALE #378	A C CORCORAN ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	04/20/2018	1.04
BANK OF AMERICA	88404SQ VERDE	MEMMINGER ELEMENTARY	- FOOD/CATER	844 - MISC DONATIONS	04/20/2018	1.04
BANK OF AMERICA	86755PUBLIX #824	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	1.05
BANK OF AMERICA	85086STAPLS71931597050000	CHIEF ACADEMIC OFFICE	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	1.06
BANK OF AMERICA	85661BI-LO GROCERY #5286	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	1.06
BANK OF AMERICA	85680ANIXTER-PS #005H CHA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	1.06
BANK OF AMERICA	87464WM SUPERCENTER #1359	DEER PARK MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	1.06
BANK OF AMERICA	88306HARRIS TEETER #451	MT ZION ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	1.06
BANK OF AMERICA	84688FOOD LION #1420	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	1.07
BANK OF AMERICA	84712THE HOME DEPOT #1103	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	1.07
BANK OF AMERICA	85547LOWES #00497	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	1.07

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	87349LOWES #00655	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	1.07
BANK OF AMERICA	87424PARTY CITY 0182	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/20/2018	1.07
BANK OF AMERICA	87571DOLLAR TREE	JENNIE MOORE ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	04/20/2018	1.07
BANK OF AMERICA	88068LOWES #00497	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	1.07
BANK OF AMERICA	84982THE HOME DEPOT #1103	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	1.08
BANK OF AMERICA	86347OFFICE DEPOT #2233	PINEHURST ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	04/20/2018	1.08
BANK OF AMERICA	87067SAMSClub #8252	DEER PARK MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	1.08
BANK OF AMERICA	87833STAPLS71940054160000	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	1.08
BANK OF AMERICA	88396DOLLAR TREE	STONO PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	1.08
BANK OF AMERICA	85659Amazon.com	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	1.09
BANK OF AMERICA	85936WAL-MART #1359	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	855 - COMMUNITY EDUCATION	04/20/2018	1.09
BANK OF AMERICA	88330FOOD LION #1444	CAPITAL IMPROVEMENT	- FOOD/CATER	585 - ONE CENT SALES TAX EXTENSION	04/20/2018	1.09
BANK OF AMERICA	88530FOOD LION #1444	CAPITAL IMPROVEMENT	- FOOD/CATER	585 - ONE CENT SALES TAX EXTENSION	04/20/2018	1.09
BANK OF AMERICA	86042PUBLIX #459	ST JOHN'S HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	1.10
BANK OF AMERICA	87268OFFICE DEPOT #2233	A C CORCORAN ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	04/20/2018	1.10
BANK OF AMERICA	87660STAPLS71938865560000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	04/20/2018	1.10
BANK OF AMERICA	87670STAPLS71938865560000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	04/20/2018	1.10
BANK OF AMERICA	87709STAPLS71938865560000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	04/20/2018	1.10
BANK OF AMERICA	87763STAPLS71938865560000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	04/20/2018	1.10
BANK OF AMERICA	88512STAPLS71948810580000	MONTESSORI COMMUNITY SCHL CH	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	1.10
BANK OF AMERICA	84823STAPLS71930989280000	CAPITAL IMPROVEMENT	- SUPPLIES	585 - ONE CENT SALES TAX EXTENSION	04/20/2018	1.11
BANK OF AMERICA	84902AMAZON MKTPLACE PMTS	MILITARY MAGNET ACADEMY	- SUPPLIES	207 - VOC ED / CATE (84.048)	04/20/2018	1.11
BANK OF AMERICA	85264BI-LO GROCERY #5410	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	855 - COMMUNITY EDUCATION	04/20/2018	1.11
BANK OF AMERICA	85392WALMART GROCERY	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	04/20/2018	1.11
BANK OF AMERICA	86146WAL-MART #2348	EDITH FRIERSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	1.11
BANK OF AMERICA	86853STAPLS71937051040000	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	1.11
BANK OF AMERICA	88250LOWES #03317	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	1.11
BANK OF AMERICA	88387STAPLS71948778860000	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	1.11
BANK OF AMERICA	84625AMAZON MKTPLACE PMTS	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	1.12
BANK OF AMERICA	85854STAPLS71937041910000	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	1.12

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BANK OF AMERICA	86518EDUCATION STATION	SPRINGFIELD ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	04/20/2018	1.12
BANK OF AMERICA	87081STAPLS01642632280000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	1.12
BANK OF AMERICA	87111AMAZON MKTPLACE PMTS	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	1.12
BANK OF AMERICA	86626STAPLS71935160020000	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	04/20/2018	1.13
BANK OF AMERICA	85861WULBERN KOVAL CO INC	BUDGETING OFFICE	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	1.14
BANK OF AMERICA	86182WM SUPERCENTER #1359	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	1.14
BANK OF AMERICA	86267AMAZON MKTPLACE PMTS	RISK MANAGEMENT	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	1.14
BANK OF AMERICA	88038SSI SCHOOL SPECIALTY	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	1.14
BANK OF AMERICA	84751WM SUPERCENTER #3367	NORTH CHARLESTON HIGH	- SUPPLIES	371 - PALMETTO PRIORITY	04/20/2018	1.15
BANK OF AMERICA	88312LOWES #00655	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	1.15
BANK OF AMERICA	85459STAPLS71931560290000	CHICORA ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	04/20/2018	1.16
BANK OF AMERICA	86207LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	1.17
BANK OF AMERICA	86695LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	1.17
BANK OF AMERICA	86899STAPLS71941989520000	ST ANDREWS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	1.17
BANK OF AMERICA	88195SSI SCHOOL SPECIALTY	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	1.17
BANK OF AMERICA	86251OFFICE DEPOT #3357	EDITH FRIERSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	1.18
BANK OF AMERICA	86923FOOD LION #2532	R B STALL HIGH	- SUPPLIES	269 - SC DEVELOP DISABLILITY COUNCIL	04/20/2018	1.18
BANK OF AMERICA	85862OFFICEMAX/DEPOT 6153	HARBOR VIEW ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	04/20/2018	1.19
BANK OF AMERICA	85019AMAZON MKTPLACE PMTS	MILITARY MAGNET ACADEMY	- SUPPLIES	207 - VOC ED / CATE (84.048)	04/20/2018	1.20
BANK OF AMERICA	87080LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	1.20
BANK OF AMERICA	87243WM SUPERCENTER #4384	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	1.20
BANK OF AMERICA	87335PUBLIX #472	MILITARY MAGNET ACADEMY	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	04/20/2018	1.20
BANK OF AMERICA	87904WAL-MART #3367	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	1.20
BANK OF AMERICA	88370SAMS CLUB #8252	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	04/20/2018	1.20
BANK OF AMERICA	86321WAL-MART #1748	ASHLEY RIVER ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	04/20/2018	1.21
BANK OF AMERICA	87572USPS PO 4584400482	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	04/20/2018	1.21
BANK OF AMERICA	86615WAL-MART #3367	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	1.22
BANK OF AMERICA	87653Amazon.com	MT ZION ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	1.22
BANK OF AMERICA	88228OFFICEMAX/OFFICEDEPT	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	04/20/2018	1.22
BANK OF AMERICA	85728DOLLAR TREE	JENNIE MOORE ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	04/20/2018	1.23



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BANK OF AMERICA	86045WM SUPERCENTER #3899	NORTH CHARLESTON HIGH	- SUPPLIES	371 - PALMETTO PRIORITY	04/20/2018	1.23
BANK OF AMERICA	86855HARRIS TEETER #0277	BUIST ACADEMY ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	04/20/2018	1.23
BANK OF AMERICA	88121HARRIS TEETER #457	MT PLEASANT ACADEMY	- SUPPLIES	855 - COMMUNITY EDUCATION	04/20/2018	1.23
BANK OF AMERICA	85988AMAZON MKTPLACE PMTS	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	1.24
BANK OF AMERICA	84929FOOD LION #0252	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	1.25
BANK OF AMERICA	86084LOWES #00497	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	1.25
BANK OF AMERICA	88346SAMS CLUB #8252	BUIST ACADEMY ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	04/20/2018	1.25
BANK OF AMERICA	85700KOHL'S #1126	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	04/20/2018	1.26
BANK OF AMERICA	85708GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	1.26
BANK OF AMERICA	85985Amazon.com	EDITH FRIERSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	1.26
BANK OF AMERICA	86172AMAZON MKTPLACE PMTS	ADVANCED STUDIES WEST ASHLEY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	1.26
BANK OF AMERICA	86481ECKCHARLESTON	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	1.26
BANK OF AMERICA	86917STAPLES DIRECT	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	1.26
BANK OF AMERICA	87632JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	1.26
BANK OF AMERICA	88055STAPLS71947085320000	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	1.26
BANK OF AMERICA	88108DOLLAR TREE	JAMES ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	1.26
BANK OF AMERICA	88271OFFICE DEPOT #1214	A C CORCORAN ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	04/20/2018	1.26
BANK OF AMERICA	85399FOOD LION #1444	DANIEL JENKINS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	1.27
BANK OF AMERICA	86983LOWES #00655	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	1.27
BANK OF AMERICA	85095STAPLS71932769770000	EARLY COLLEGE HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	1.28
BANK OF AMERICA	85179PUBLIX #472	MILITARY MAGNET ACADEMY	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	04/20/2018	1.28
BANK OF AMERICA	85870PUBLIX #472	NORTH CHARLESTON HIGH	- SUPPLIES	371 - PALMETTO PRIORITY	04/20/2018	1.28
BANK OF AMERICA	88304THE HOME DEPOT #1118	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	1.28
BANK OF AMERICA	85038OFFICE DEPOT #2002	GUIDANCE & COUNSELING	- SUPPLIES	822 - CCSD GEAR UP	04/20/2018	1.29
BANK OF AMERICA	85871PANERA BREAD #204946	NORTH CHARLESTON HIGH	- SUPPLIES	371 - PALMETTO PRIORITY	04/20/2018	1.29
BANK OF AMERICA	87075STAPLS71942846030000	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/20/2018	1.29
BANK OF AMERICA	87475PUBLIX #1081	CARIO MIDDLE	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	1.29
BANK OF AMERICA	88561WM SUPERCENTER #3367	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	855 - COMMUNITY EDUCATION	04/20/2018	1.29
BANK OF AMERICA	85559PIGGLY WIGGLY #197	BAPTIST HILL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	1.30
BANK OF AMERICA	87810PUBLIX #1081	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	1.30

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	86181STAPLS71933207490000	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	1.31
BANK OF AMERICA	86598SWEETGRASS HDWE	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	1.31
BANK OF AMERICA	85657STAPLS71935056460000	CAROLINA PARK ES	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	1.32
BANK OF AMERICA	86069SAMS CLUB #8252	ANGEL OAK ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	04/20/2018	1.32
BANK OF AMERICA	86746WAL-MART #0632	ST JAMES-SANTEE ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	04/20/2018	1.32
BANK OF AMERICA	87230STAPLS01642348310000	MARY FORD ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	1.32
BANK OF AMERICA	84641FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	1.33
BANK OF AMERICA	84660WAL-MART #3367	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	04/20/2018	1.33
BANK OF AMERICA	86128WM SUPERCENTER #4384	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	1.33
BANK OF AMERICA	84734STAPLS71918254310000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	04/20/2018	1.34
BANK OF AMERICA	84750STAPLS71918254310000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	04/20/2018	1.34
BANK OF AMERICA	86040HARRIS TEETER #0019	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	04/20/2018	1.34
BANK OF AMERICA	86498LOWES #00497	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	1.34
BANK OF AMERICA	86664SAMS CLUB #8252	ANGEL OAK ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	04/20/2018	1.34
BANK OF AMERICA	87617STAPLS71945037390000	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	1.34
BANK OF AMERICA	85664LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	1.35
BANK OF AMERICA	85793OFFICEMAX/DEPOT 6715	HARBOR VIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	1.35
BANK OF AMERICA	86027STAPLS71936638740000	PROFESSIONAL DEVELOPMENT	- SUPPLIES	311 - PROFESSIONAL DEVELOPMENT	04/20/2018	1.35
BANK OF AMERICA	88259WM SUPERCENTER #3367	ASHLEY RIVER ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	04/20/2018	1.35
BANK OF AMERICA	85634PUBLIX #1081	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	04/20/2018	1.36
BANK OF AMERICA	85732STAPLS71936242830000	JAMES ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	1.36
BANK OF AMERICA	88570STAPLS71948414790000	FINE ARTS OFFICE	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	1.36
BANK OF AMERICA	87303OFFICE DEPOT #2233	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	1.37
BANK OF AMERICA	87495HARRIS TEETER #410	ADVANCED STUDIES WEST ASHLEY	- SUPPLIES	201 - TITLE I (84.010)	04/20/2018	1.37
BANK OF AMERICA	85281AMAZON MKTPLACE PMTS	E B ELLINGTON ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	04/20/2018	1.38
BANK OF AMERICA	85287AMAZON MKTPLACE PMTS	MT ZION ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	04/20/2018	1.38
BANK OF AMERICA	85955PUBLIX #1055	MT PLEASANT ACADEMY	- SUPPLIES	855 - COMMUNITY EDUCATION	04/20/2018	1.38
BANK OF AMERICA	86935BI-LO GROCERY #5409	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	04/20/2018	1.38
BANK OF AMERICA	84499LOWES #00497	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	1.39
BANK OF AMERICA	87684PUBLIX #1081	ST JAMES-SANTEE ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	04/20/2018	1.39

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	85865STAPLS71931560290000	CHICORA ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	04/20/2018	1.40
BANK OF AMERICA	85943STAPLS71932769770000	EARLY COLLEGE HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	1.40
BANK OF AMERICA	86635STAPLES DIRECT	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	1.40
BANK OF AMERICA	88236STAPLS71947608400000	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	1.41
BANK OF AMERICA	84611ANIXTER-PS #005H CHA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	1.43
BANK OF AMERICA	86682PUBLIX #472	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	04/20/2018	1.43
BANK OF AMERICA	86868GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	1.43
BANK OF AMERICA	87198STAPLS71942784320000	LIBERTY HILL ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	1.43
BANK OF AMERICA	87398WM SUPERCENTER #632	JENNIE MOORE ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	04/20/2018	1.43
BANK OF AMERICA	84763HARRIS TEETER #0385	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	1.44
BANK OF AMERICA	84904HARRIS TEETER #0365	MEMMINGER ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	04/20/2018	1.44
BANK OF AMERICA	85181LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	1.44
BANK OF AMERICA	86404J.P. COOKE	ACCOUNTING OFFICE	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	1.44
BANK OF AMERICA	86326WM SUPERCENTER #3367	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	1.45
BANK OF AMERICA	85453STAPLS01629054630020	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	1.46
BANK OF AMERICA	84819STAPLS71918254310000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	04/20/2018	1.47
BANK OF AMERICA	84964ANIXTER-PS #005H CHA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	1.47
BANK OF AMERICA	87077AMAZON MKTPLACE PMTS	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	1.47
BANK OF AMERICA	88086PUBLIX #472	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	1.47
BANK OF AMERICA	85186AMAZON MKTPLACE PMTS	BUIST ACADEMY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	1.48
BANK OF AMERICA	85290AMAZON MKTPLACE PMTS	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	1.48
BANK OF AMERICA	87743SAMS CLUB #8252	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	1.48
BANK OF AMERICA	87982LOWES #00497	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	1.48
BANK OF AMERICA	87135CK SUPPLY 236	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	1.49
BANK OF AMERICA	87779AMAZON MKTPLACE PMTS	INNOVATION & LEARNING	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	1.50
BANK OF AMERICA	88328STAPLS71947304410000	CURRICULUM & INSTRUCTION	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	1.51
BANK OF AMERICA	88422SCHOOL HEALTH CORP	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	1.51
BANK OF AMERICA	87489SAMS CLUB #8252	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	1.52
BANK OF AMERICA	88224GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	1.52
BANK OF AMERICA	84790LOWES #03317	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	1.53

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BANK OF AMERICA	84833STAPLS71918254310000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	1.53
BANK OF AMERICA	86753MICHAELS STORES 9813	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	1.53
BANK OF AMERICA	87245STAPLS71942669320000	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	1.53
BANK OF AMERICA	87371DOLLAR TREE	MT ZION ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	1.53
BANK OF AMERICA	85394LOWES #03317	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	1.54
BANK OF AMERICA	86669THE HOME DEPOT #1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	1.54
BANK OF AMERICA	86808ANIXTER-PS #005H CHA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	1.54
BANK OF AMERICA	87924AMAZON MKTPLACE PMTS	OFFICE OF TCHR EFFECTIVENESS	- SUPPLIES	302 - ADEPT	04/20/2018	1.54
BANK OF AMERICA	85060PUBLIX #472	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	04/20/2018	1.56
BANK OF AMERICA	87770SAMSCLUB #8252	ANGEL OAK ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	04/20/2018	1.56
BANK OF AMERICA	88057LOWES #00655	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	1.56
BANK OF AMERICA	850985659 Dominos Pizza	CHIEF ACADEMIC OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	04/20/2018	1.57
BANK OF AMERICA	85310SAMS CLUB #8252	NORTH CHARLESTON HIGH	- SUPPLIES	371 - PALMETTO PRIORITY	04/20/2018	1.57
BANK OF AMERICA	87667PUBLIX #1081	JENNIE MOORE ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	04/20/2018	1.57
BANK OF AMERICA	87088CHICK-FIL-A #01936	NORTH CHARLESTON HIGH	- SUPPLIES	203 - IDEA	04/20/2018	1.58
BANK OF AMERICA	84605TFS FISHER SCI ATL	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	1.59
BANK OF AMERICA	87299LOWES #03317	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	1.59
BANK OF AMERICA	84568LOWCOUNTRY ACE HDWE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	1.60
BANK OF AMERICA	85378SAMS CLUB #8252	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	1.60
BANK OF AMERICA	86512SAMSCLUB #8252	NORTHWOODS MIDDLE SCHOOL	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	1.60
BANK OF AMERICA	85665LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	1.61
BANK OF AMERICA	84645Amazon.com	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	1.62
BANK OF AMERICA	85896HERALD OFFICE SUPPLY	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	1.62
BANK OF AMERICA	85926PUBLIX #472	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	04/20/2018	1.62
BANK OF AMERICA	87210OFFICE DEPOT #2002	ST JAMES-SANTEE ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	04/20/2018	1.62
BANK OF AMERICA	88488HERALD OFFICE SUPPLY	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	1.62
BANK OF AMERICA	86168AMAZON MKTPLACE PMTS	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	1.63
BANK OF AMERICA	86403PPG PAINTS 9314	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	1.63
BANK OF AMERICA	85227SAMS CLUB #8252	OFFICE OF TCHR EFFECTIVENESS	- FOOD/CATER	302 - ADEPT	04/20/2018	1.64
BANK OF AMERICA	85681WAL-MART #4384	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	04/20/2018	1.64

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	84619LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	1.66
BANK OF AMERICA	87792OFFICE DEPOT #1214	MINNIE HUGHES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	1.66
BANK OF AMERICA	84891PARTY CITY 0182	STONO PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	1.67
BANK OF AMERICA	85188EXPEDIA 733466762119	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	04/20/2018	1.67
BANK OF AMERICA	85326LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	1.67
BANK OF AMERICA	86409STAPLS71939179280000	E A BURNS ELEMENTARY	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	04/20/2018	1.67
BANK OF AMERICA	87199SAMS CLUB #8252	GUIDANCE & COUNSELING	- SUPPLIES	822 - CCSD GEAR UP	04/20/2018	1.68
BANK OF AMERICA	84926STAPLS71931560290000	CHICORA ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	04/20/2018	1.69
BANK OF AMERICA	85357ANIXTER-PS #005H CHA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	1.70
BANK OF AMERICA	85765CHARLESTON CO 843010	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	04/20/2018	1.70
BANK OF AMERICA	87176Amazon.com	LIBERTY HILL ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	1.70
BANK OF AMERICA	85377FERGUSON ENT #23	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	1.71
BANK OF AMERICA	85768Amazon.com	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	1.71
BANK OF AMERICA	86025STAPLS71935219840010	MT ZION ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	04/20/2018	1.71
BANK OF AMERICA	87046WALMART.COM	OAKLAND ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	1.71
BANK OF AMERICA	87715SOUTHERN LUMBER & MI	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	1.71
BANK OF AMERICA	86665HERALD OFFICE SUPPLY	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	1.73
BANK OF AMERICA	87074FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	1.73
BANK OF AMERICA	87794LOWES #00655	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	1.73
BANK OF AMERICA	86417PUBLIX #472	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	04/20/2018	1.74
BANK OF AMERICA	86597LOWES #00497	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	04/20/2018	1.74
BANK OF AMERICA	86273LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	1.75
BANK OF AMERICA	86772STAPLS71940054160000	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	1.75
BANK OF AMERICA	88544STAPLS71948260730000	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	1.75
BANK OF AMERICA	85269PUBLIX #1081	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	04/20/2018	1.76
BANK OF AMERICA	86474BARNES&NOBLE.COM-BN	LAMBS ELEMENTARY	- TEXTBOOKS	100 - GENERAL OPERATING	04/20/2018	1.76
BANK OF AMERICA	88000UNITED REFRIG BR #91	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	1.76
BANK OF AMERICA	85173FAMILY DOLLAR #10602	SPRINGFIELD ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	04/20/2018	1.77
BANK OF AMERICA	86462STAPLS71939273550000	BUSINESS INTELLIGENCE	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	1.77
BANK OF AMERICA	86565HARRIS TEETER #0028	CAMP ROAD MIDDLE SCHOOL	- FOOD/CATER	100 - GENERAL OPERATING	04/20/2018	1.77

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	87240AMAZON MKTPLACE PMTS	HUNLEY PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	1.77
BANK OF AMERICA	88473FOOD LION #1420	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	1.77
BANK OF AMERICA	86794BERLINS RESTAURANT S	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	1.78
BANK OF AMERICA	84800SAMS CLUB #8252	MEMMINGER ELEMENTARY	- SUPPLIES	238 - TITLE 1 SUPPORT SCHS	04/20/2018	1.79
BANK OF AMERICA	84681AMAZON.COM AMZN.COM/	CHARLES PINCKNEY ELEMENTARY	- TEXTBOOKS	844 - MISC DONATIONS	04/20/2018	1.80
BANK OF AMERICA	84720Amazon.com	ST ANDREWS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	1.80
BANK OF AMERICA	85178AMAZON MKTPLACE PMTS	EDITH FRIERSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	1.80
BANK OF AMERICA	85560LOWES #00655	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	1.80
BANK OF AMERICA	85702BEARING DIST - CHARL	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	1.80
BANK OF AMERICA	85707WEST ASHLEY TRUE VAL	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	1.80
BANK OF AMERICA	85843STAPLS71937907060000	HEADSTART/EHS/PRESCHOOL	- PERIPHERAL	841 - HEAD START COLLABORATION	04/20/2018	1.80
BANK OF AMERICA	86841STAPLS71941055490000	HEADSTART/EHS/PRESCHOOL	- FOOD/CATER	841 - HEAD START COLLABORATION	04/20/2018	1.80
BANK OF AMERICA	87065SELLARS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	1.80
BANK OF AMERICA	87223STAPLES 001171	MILITARY MAGNET ACADEMY	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	04/20/2018	1.80
BANK OF AMERICA	87270LOWES #03317	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	04/20/2018	1.80
BANK OF AMERICA	87280OREILLY AUTO #2104	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	1.80
BANK OF AMERICA	87910LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	1.80
BANK OF AMERICA	88462LOWES #00655	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	1.80
BANK OF AMERICA	88479DOLLAR TREE	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	04/20/2018	1.80
BANK OF AMERICA	84569CES-SC-0019	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	1.81
BANK OF AMERICA	86294WAL-MART #1359	PINEHURST ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	04/20/2018	1.81
BANK OF AMERICA	87734JOHNSTONE SUPPLY N	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	1.81
BANK OF AMERICA	88311WM SUPERCENTER #1359	CHICORA ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	04/20/2018	1.81
BANK OF AMERICA	88448LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	04/20/2018	1.81
BANK OF AMERICA	85125GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	1.82
BANK OF AMERICA	86490WM SUPERCENTER #2348	MT ZION ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	1.82
BANK OF AMERICA	85911DS SERVICES STANDARD	HAUT GAP MIDDLE	- SUPPLIES	820 - WELLNESS GRANT MUSC	04/20/2018	1.83
BANK OF AMERICA	84879WALGREENS #11434	MEMMINGER ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	04/20/2018	1.84
BANK OF AMERICA	86790AMAZON MKTPLACE PMTS	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	1.84
BANK OF AMERICA	84724STAPLS71918254310000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	04/20/2018	1.86

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	84793STAPLS71918254310000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	04/20/2018	1.86
BANK OF AMERICA	85883STAPLS71937051040000	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	1.86
BANK OF AMERICA	87093STAPLS71941228790020	EDITH FRIERSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	1.86
BANK OF AMERICA	85989PUBLIX #449	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	1.88
BANK OF AMERICA	84801LOWES #00497	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	1.89
BANK OF AMERICA	85174WAL-MART #1748	CHICORA ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	04/20/2018	1.89
BANK OF AMERICA	85371HERALD OFFICE SUPPLY	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	04/20/2018	1.89
BANK OF AMERICA	86756AMAZON MKTPLACE PMTS	STONO PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	1.89
BANK OF AMERICA	87276WM SUPERCENTER #4384	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	1.89
BANK OF AMERICA	87834STAPLS71944094720000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	1.89
BANK OF AMERICA	88082EDUCATION STATION	DRAYTON HALL ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	04/20/2018	1.89
BANK OF AMERICA	88300STAPLS71947608400000	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	1.89
BANK OF AMERICA	88554DOLLAR-GENERAL #2959	MEMMINGER ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	04/20/2018	1.89
BANK OF AMERICA	85512FOOD LION #1444	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	855 - COMMUNITY EDUCATION	04/20/2018	1.90
BANK OF AMERICA	85580THE HOME DEPOT #1103	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	1.90
BANK OF AMERICA	85758PUBLIX #824	E A BURNS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	1.93
BANK OF AMERICA	87099CHICK-FIL-A #01936	NORTH CHARLESTON HIGH	- SUPPLIES	203 - IDEA	04/20/2018	1.93
BANK OF AMERICA	86511STAPLS71934908000000	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	1.94
BANK OF AMERICA	87078NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	1.94
BANK OF AMERICA	84974PP 1601CODE	SIMMONS-PINCKNEY MIDDLE	- INSTR PROG	201 - TITLE I (84.010)	04/20/2018	1.95
BANK OF AMERICA	86173AMAZON MKTPLACE PMTS	STONO PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	1.95
BANK OF AMERICA	88302LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	1.95
BANK OF AMERICA	86023SAMS CLUB #8252	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	1.96
BANK OF AMERICA	86162STAPLS71938424870000	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	1.97
BANK OF AMERICA	86381STAPLS71937051040000	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	1.97
BANK OF AMERICA	85667DOLLARTREE	E A BURNS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	1.98
BANK OF AMERICA	85668PUBLIX #1081	CAROLINA PARK ES	- SUPPLIES	855 - COMMUNITY EDUCATION	04/20/2018	1.98
BANK OF AMERICA	85813LOWES #00655	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	1.98
BANK OF AMERICA	86051LOWES #00907	CAROLINA PARK ES	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	1.98
BANK OF AMERICA	86624DOLLARTREE	E A BURNS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	1.98

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	87916I MARKET #746	HUMAN RESOURCES	- OUT STATE	100 - GENERAL OPERATING	04/20/2018	1.98
BANK OF AMERICA	85438BARNES&NOBLE.COM-BN	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	04/20/2018	1.99
BANK OF AMERICA	318-DSTAPLS71939522480000	ASSESSMENT & EVALUATION	- TECH SUPPL	100 - GENERAL OPERATING	04/20/2018	2.00
BANK OF AMERICA	85982UBER R7MX6	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	04/20/2018	2.00
BANK OF AMERICA	87731STONERS PIZZA JOINT	NORTH CHARLESTON HIGH	- SUPPLIES	371 - PALMETTO PRIORITY	04/20/2018	2.00
BANK OF AMERICA	88229UBER TRIP 7XK3H	HUMAN RESOURCES	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	04/20/2018	2.00
BANK OF AMERICA	88372JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	2.00
BANK OF AMERICA	85556Amazon.com	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	2.02
BANK OF AMERICA	86730STAPLS71938865560000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	04/20/2018	2.02
BANK OF AMERICA	84551WW GRAINGER	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	2.03
BANK OF AMERICA	85202FAMILY DOLLAR #11749	COMMUNICATIONS	- FOOD/CATER	100 - GENERAL OPERATING	04/20/2018	2.03
BANK OF AMERICA	86986AMAZON.COM AMZN.COM/	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	2.03
BANK OF AMERICA	87652STAPLS71944962690000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	2.03
BANK OF AMERICA	87666HERALD OFFICE SUPPLY	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	2.03
BANK OF AMERICA	87673STAPLS71941983150000	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	2.03
BANK OF AMERICA	86919LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	2.04
BANK OF AMERICA	88568THE HOME DEPOT #1118	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	2.04
BANK OF AMERICA	87312LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	2.05
BANK OF AMERICA	88208OFFICE DEPOT #1214	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	04/20/2018	2.05
BANK OF AMERICA	84540LOWES #00655	BUIST ACADEMY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	2.06
BANK OF AMERICA	85457HERALD OFFICE SUPPLY	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	2.06
BANK OF AMERICA	87330THE HOME DEPOT #1118	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	2.06
BANK OF AMERICA	86165SALLY BEAUTY #3513	DANIEL JENKINS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	2.08
BANK OF AMERICA	87683AMAZON MKTPLACE PMTS	INNOVATION & LEARNING	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	2.08
BANK OF AMERICA	87603FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	2.10
BANK OF AMERICA	87705WM SUPERCENTER #1748	NORTH CHARLESTON HIGH	- SUPPLIES	371 - PALMETTO PRIORITY	04/20/2018	2.10
BANK OF AMERICA	84546Amazon.com	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	2.11
BANK OF AMERICA	85611STAPLS71936120840000	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	2.11
BANK OF AMERICA	85905HAMPTON INN CLINTON	MIDDLE SCHOOL LEARNING COMM	- IN STATE	100 - GENERAL OPERATING	04/20/2018	2.11
BANK OF AMERICA	88364STAPLS71947304410000	CURRICULUM & INSTRUCTION	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	2.11



Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	85582CES-SC-0019	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	2.12
BANK OF AMERICA	85905HAMPTON INN CLINTON	MIDDLE SCHOOL LEARNING COMM	- IN STATE	100 - GENERAL OPERATING	04/20/2018	2.12
BANK OF AMERICA	86371HOBBY-LOBBY #505	JENNIE MOORE ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	04/20/2018	2.12
BANK OF AMERICA	87445AMAZON MKTPLACE PMTS	JAMES ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	2.12
BANK OF AMERICA	87908WM SUPERCENTER #1748	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	2.12
BANK OF AMERICA	87930CES-SC-0019	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	2.12
BANK OF AMERICA	84787THE HOME DEPOT #1118	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	2.13
BANK OF AMERICA	85143LOWES #00655	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	2.13
BANK OF AMERICA	86700Amazon.com	MARY FORD ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	2.13
BANK OF AMERICA	84852CHARLESTON GLASS & M	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	2.14
BANK OF AMERICA	85469BARNES&NOBLE.COM-BN	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	04/20/2018	2.14
BANK OF AMERICA	85490LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	2.14
BANK OF AMERICA	84917WAL-MART #1359	CHICORA ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	04/20/2018	2.15
BANK OF AMERICA	87166WARREN FASTENINGS SO	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	2.15
BANK OF AMERICA	87888PUBLIX #449	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	2.15
BANK OF AMERICA	85119LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	2.16
BANK OF AMERICA	86062LOWES #00497	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	2.16
BANK OF AMERICA	86103LOWES #00655	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	2.16
BANK OF AMERICA	86414STAPLS71937051040000	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	2.16
BANK OF AMERICA	87627BI-LO GROCERY #5410	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	855 - COMMUNITY EDUCATION	04/20/2018	2.17
BANK OF AMERICA	88196STAPLS71947304410000	CURRICULUM & INSTRUCTION	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	2.17
BANK OF AMERICA	84989LOWES #00497	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	04/20/2018	2.18
BANK OF AMERICA	85148Amazon.com	JANE EDWARDS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	2.18
BANK OF AMERICA	86566BLACK BIRD MARKET	EDITH FRIERSON ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	04/20/2018	2.18
BANK OF AMERICA	87096STAPLS71942669320000	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	2.19
BANK OF AMERICA	87319SSI SCHOOL SPECIALTY	E B ELLINGTON ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	04/20/2018	2.19
BANK OF AMERICA	86861STAPLS71936638740000	PROFESSIONAL DEVELOPMENT	- SUPPLIES	311 - PROFESSIONAL DEVELOPMENT	04/20/2018	2.20
BANK OF AMERICA	87847WAL-MART #4384	LAING MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	2.20
BANK OF AMERICA	88384LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	2.20
BANK OF AMERICA	85001STAPLS71931305240000	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	2.22

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	85675LOWES #00497	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	2.23
BANK OF AMERICA	86322Amazon.com	BUSINESS INTELLIGENCE	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	2.23
BANK OF AMERICA	86574WAL-MART #2348	JAMES ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	2.23
BANK OF AMERICA	87920AMAZON MKTPLACE PMTS	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	2.24
BANK OF AMERICA	88171STAPLS71947801420000	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	2.24
BANK OF AMERICA	85633SELLARS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	2.25
BANK OF AMERICA	86336GUITAR CENTER #735	PEPPERHILL ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	04/20/2018	2.25
BANK OF AMERICA	87289TARGET 000139	STONO PARK ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	04/20/2018	2.25
BANK OF AMERICA	87839STAPLES 001158	ASHLEY RIVER ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	04/20/2018	2.25
BANK OF AMERICA	88572STAPLS71943833880000	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	2.25
BANK OF AMERICA	85586FASTENAL COMPANY01	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	2.26
BANK OF AMERICA	87195OFFICE DEPOT #1214	CHICORA ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	04/20/2018	2.26
BANK OF AMERICA	84708STAPLS71931560290000	CHICORA ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	04/20/2018	2.27
BANK OF AMERICA	85776GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	2.27
BANK OF AMERICA	86298DOLLAR TREE	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	04/20/2018	2.27
BANK OF AMERICA	88520OFFICE DEPOT #3357	SPRINGFIELD ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	04/20/2018	2.27
BANK OF AMERICA	84781STAPLS71931597050000	CHIEF ACADEMIC OFFICE	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	2.28
BANK OF AMERICA	85919CHARLESTON GLASS & M	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	2.28
BANK OF AMERICA	87344WAL-MART #4384	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	2.30
BANK OF AMERICA	85818Amazon.com	JAMES ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	2.31
BANK OF AMERICA	86692BI-LO GROCERY #5448	JAMES ISLAND ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	04/20/2018	2.31
BANK OF AMERICA	88115GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	2.31
BANK OF AMERICA	884035650 Dominos Pizza	CAPITAL IMPROVEMENT	- FOOD/CATER	585 - ONE CENT SALES TAX EXTENSION	04/20/2018	2.31
BANK OF AMERICA	84958OFFICE DEPOT #2233	PEPPERHILL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	2.32
BANK OF AMERICA	84719HARBOR FREIGHT TOOLS	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	2.34
BANK OF AMERICA	84789STAPLS71928085770000	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	2.34
BANK OF AMERICA	85130LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	2.34
BANK OF AMERICA	86889STAPLS71936638740000	PROFESSIONAL DEVELOPMENT	- SUPPLIES	311 - PROFESSIONAL DEVELOPMENT	04/20/2018	2.34
BANK OF AMERICA	87889THE HOME DEPOT #1118	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	2.34
BANK OF AMERICA	88217UBER TRIP 7XK3H	HUMAN RESOURCES	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	04/20/2018	2.34

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	85056IN PAPER PARTY AND	GUIDANCE & COUNSELING	- SUPPLIES	822 - CCSD GEAR UP	04/20/2018	2.36
BANK OF AMERICA	86249PRO TUFF DECAL, INC	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	2.36
BANK OF AMERICA	85110AMAZON.COM AMZN.COM/	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	2.37
BANK OF AMERICA	87252WM SUPERCENTER #3367	DANIEL JENKINS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	2.37
BANK OF AMERICA	85368WALMART.COM	MURRAY-LASAIN ELEMNTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	04/20/2018	2.38
BANK OF AMERICA	87013LOWES #00539	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	2.38
BANK OF AMERICA	87877Amazon.com	WA HEAD START	- SUPPLIES	841 - HEAD START COLLABORATION	04/20/2018	2.38
BANK OF AMERICA	87946LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	2.38
BANK OF AMERICA	86235LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	2.39
BANK OF AMERICA	86508WM SUPERCENTER #4384	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	2.39
BANK OF AMERICA	85835STAPLES 001171	PROCUREMENT SERVICES	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	2.40
BANK OF AMERICA	87022PUBLIX #472	MILITARY MAGNET ACADEMY	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	04/20/2018	2.40
BANK OF AMERICA	87482HOLLYWOOD HARDWARE	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	2.40
BANK OF AMERICA	88394AMAZON.COM AMZN.COM/	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	2.40
BANK OF AMERICA	88517PUBLIX #1081	CARIO MIDDLE	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	2.40
BANK OF AMERICA	85679LOWES #00661	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	2.41
BANK OF AMERICA	85780ANIXTER-PS #005H CHA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	2.41
BANK OF AMERICA	85890OFFICE DEPOT #1165	HARBOR VIEW ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	04/20/2018	2.41
BANK OF AMERICA	87197STAPLS71942486930000	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	2.42
BANK OF AMERICA	88435WM SUPERCENTER #3367	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	2.42
BANK OF AMERICA	85163Amazon.com	OFFICE OF TCHR EFFECTIVENESS	- SUPPLIES	302 - ADEPT	04/20/2018	2.43
BANK OF AMERICA	85529DOLLAR TREE	HUNLEY PARK ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	04/20/2018	2.43
BANK OF AMERICA	87548WAL-MART #3899	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	2.44
BANK OF AMERICA	85589HERALD OFFICE SUPPLY	SUPERINTENDENT'S OFFICE	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	2.45
BANK OF AMERICA	84602WM SUPERCENTER #1748	ST JOHN'S HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	2.46
BANK OF AMERICA	85224FASTENAL COMPANY01	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	2.46
BANK OF AMERICA	85918JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	2.46
BANK OF AMERICA	87532WW GRAINGER	GENERAL SERVICES	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	2.46
BANK OF AMERICA	85103STAPLS71932239380000	MILITARY MAGNET ACADEMY	- SUPPLIES	201 - TITLE I (84.010)	04/20/2018	2.47
BANK OF AMERICA	85532WM SUPERCENTER #2928	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	2.47

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	85954LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	2.47
BANK OF AMERICA	87295WAL-MART #3367	E A BURNS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	2.47
BANK OF AMERICA	85724THE HOME DEPOT #1118	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	2.48
BANK OF AMERICA	86645STAPLS71940293100000	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	2.48
BANK OF AMERICA	86851HENRY SCHEIN	MILITARY MAGNET ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	2.50
BANK OF AMERICA	87042WAL-MART #1748	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	2.50
BANK OF AMERICA	87984LOWES #03317	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	2.50
BANK OF AMERICA	86996LOWES #00539	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	2.51
BANK OF AMERICA	84599AMAZON MKTPLACE PMTS	JAMES ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	2.52
BANK OF AMERICA	853427284 Dominos Pizza	CARIO MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	2.52
BANK OF AMERICA	85501TRACTOR SUPPLY CO #1	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	2.52
BANK OF AMERICA	85712Amazon.com	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	04/20/2018	2.52
BANK OF AMERICA	86151OFFICE DEPOT #1214	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	04/20/2018	2.52
BANK OF AMERICA	86186OFFICE DEPOT #1214	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	04/20/2018	2.52
BANK OF AMERICA	86200OFFICE DEPOT #1214	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	04/20/2018	2.52
BANK OF AMERICA	86738STAPLS71936638740000	PROFESSIONAL DEVELOPMENT	- SUPPLIES	311 - PROFESSIONAL DEVELOPMENT	04/20/2018	2.52
BANK OF AMERICA	87968WAL-MART #4384	LAING MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	2.53
BANK OF AMERICA	86876LOWES #00655	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	2.54
BANK OF AMERICA	87493STAPLS71944193380000	DANIEL JENKINS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	2.54
BANK OF AMERICA	87816STAPLS71944193380020	DANIEL JENKINS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	2.54
BANK OF AMERICA	84962STAPLS71925334810000	EDITH FRIERSON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	04/20/2018	2.55
BANK OF AMERICA	87029WAL-MART #1748	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	2.55
BANK OF AMERICA	88337PUBLIX #824	E A BURNS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	2.55
BANK OF AMERICA	85116LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	2.56
BANK OF AMERICA	85398OFFICE DEPOT #1214	HARBOR VIEW ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	04/20/2018	2.56
BANK OF AMERICA	87732LOWES #00661	HAUT GAP MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	2.56
BANK OF AMERICA	84913STAPLS71932769770000	EARLY COLLEGE HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	2.57
BANK OF AMERICA	86311PUBLIX #1145	MINNIE HUGHES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	2.58
BANK OF AMERICA	88186Amazon.com	CHARLES PINCKNEY ELEMENTARY	- TEXTBOOKS	100 - GENERAL OPERATING	04/20/2018	2.58
BANK OF AMERICA	86485OTC BRANDS, INC.	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	2.60

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	84463CES-SC-0019	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	2.61
BANK OF AMERICA	84610DOLLAR TREE	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	2.61
BANK OF AMERICA	85187CHARLESTON CO 843010	ACADEMIC MAGNET HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	2.61
BANK OF AMERICA	86752UBER WPUE4	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	04/20/2018	2.61
BANK OF AMERICA	88253SAMS CLUB #8252	ASHLEY RIVER ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	04/20/2018	2.61
BANK OF AMERICA	86400SCHOOL NURSE SUPPLY	PEPPERHILL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	2.63
BANK OF AMERICA	85271STAPLS71933207830000	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	2.65
BANK OF AMERICA	85713FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	2.65
BANK OF AMERICA	85122AMAZON MKTPLACE PMTS	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	2.68
BANK OF AMERICA	86342CK SUPPLY 236	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	2.68
BANK OF AMERICA	86847UBER TRIP WPUE4	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	04/20/2018	2.68
BANK OF AMERICA	86849STONERS PIZZA JOINT	NORTH CHARLESTON HIGH	- SUPPLIES	371 - PALMETTO PRIORITY	04/20/2018	2.68
BANK OF AMERICA	87139CK SUPPLY 236	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	2.68
BANK OF AMERICA	85568LOWES #00655	WEST ASHLEY HIGH SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	04/20/2018	2.69
BANK OF AMERICA	86230WM SUPERCENTER #2348	EDITH FRIERSON ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	04/20/2018	2.69
BANK OF AMERICA	84747JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	2.70
BANK OF AMERICA	85123EXPEDIA 733466409700	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	04/20/2018	2.70
BANK OF AMERICA	85575WAL-MART #4384	CHARLES PINCKNEY ELEMENTARY	- TECH SUPPL	855 - COMMUNITY EDUCATION	04/20/2018	2.70
BANK OF AMERICA	85616AMAZON.COM AMZN.COM/	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	2.70
BANK OF AMERICA	86295Amazon.com	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	2.70
BANK OF AMERICA	86788WM SUPERCENTER #1748	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	855 - COMMUNITY EDUCATION	04/20/2018	2.70
BANK OF AMERICA	88298THE HOME DEPOT #1118	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	2.70
BANK OF AMERICA	88419Amazon.com	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	2.70
BANK OF AMERICA	88442DOLLAR TREE	MT ZION ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	04/20/2018	2.70
BANK OF AMERICA	88474DOLLAR TREE	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	2.70
BANK OF AMERICA	88540AMAZON MKTPLACE PMTS	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	2.70
BANK OF AMERICA	84886STAPLS71925334810000	EDITH FRIERSON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	04/20/2018	2.72
BANK OF AMERICA	85615WM SUPERCENTER #4384	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	2.73
BANK OF AMERICA	84516LOWES #00539	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	2.74
BANK OF AMERICA	85396LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	2.74

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	86720JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	2.74
BANK OF AMERICA	86844STAPLS71936638740000	PROFESSIONAL DEVELOPMENT	- SUPPLIES	311 - PROFESSIONAL DEVELOPMENT	04/20/2018	2.74
BANK OF AMERICA	87253ALL SEASONS TRUE VAL	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	2.74
BANK OF AMERICA	85040FOOD LION #1420	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	2.75
BANK OF AMERICA	85411SAMS CLUB #8252	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	2.75
BANK OF AMERICA	85605OFFICE DEPOT #1214	HARBOR VIEW ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	04/20/2018	2.75
BANK OF AMERICA	85864AMAZON MKTPLACE PMTS	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	2.75
BANK OF AMERICA	86531WM SUPERCENTER #1748	ANGEL OAK ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	04/20/2018	2.75
BANK OF AMERICA	85259AMAZON MKTPLACE PMTS	W B GOODWIN ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	04/20/2018	2.76
BANK OF AMERICA	87892TARGET 000182	DEER PARK MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	2.77
BANK OF AMERICA	84646JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	2.78
BANK OF AMERICA	86901ZAXBY'S #33302	NORTH CHARLESTON HIGH	- SUPPLIES	371 - PALMETTO PRIORITY	04/20/2018	2.78
BANK OF AMERICA	87549GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	2.78
BANK OF AMERICA	86957LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	2.79
BANK OF AMERICA	87055Amazon.com	CURRICULUM & INSTRUCTION	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	2.79
BANK OF AMERICA	87760OFFICE DEPOT #1214	BUIST ACADEMY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	2.79
BANK OF AMERICA	86366AMAZON MKTPLACE PMTS	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	2.80
BANK OF AMERICA	87504HERALD OFFICE SUPPLY	CHIEF FINANCIAL OFFICE	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	2.80
BANK OF AMERICA	87453SAMS CLUB #8252	MILITARY MAGNET ACADEMY	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	04/20/2018	2.81
BANK OF AMERICA	86211COSTCO WHSE #0360	ZUCKER MIDDLE SCHOOL	- FOOD/CATER	100 - GENERAL OPERATING	04/20/2018	2.82
BANK OF AMERICA	88295WW GRAINGER	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	2.82
BANK OF AMERICA	85317FAMILY DOLLAR #8905	W B GOODWIN ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	04/20/2018	2.83
BANK OF AMERICA	86654PUBLIX #1081	CAROLINA PARK ES	- SUPPLIES	855 - COMMUNITY EDUCATION	04/20/2018	2.83
BANK OF AMERICA	87836AMAZON.COM AMZN.COM/	MARY FORD ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	2.85
BANK OF AMERICA	85332Amazon.com	MILITARY MAGNET ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	2.86
BANK OF AMERICA	87947WM SUPERCENTER #3367	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	2.86
BANK OF AMERICA	85072STAPLES DIRECT	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	842 - EARLY HEAD START	04/20/2018	2.87
BANK OF AMERICA	86539LOWES #00497	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	2.87
BANK OF AMERICA	87964SUNOCO 0535323000	HUMAN RESOURCES	- OUT STATE	100 - GENERAL OPERATING	04/20/2018	2.87
BANK OF AMERICA	88023AMAZON.COM AMZN.COM/	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	2.87

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	84554PBI LeasedEquipment	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	2.88
BANK OF AMERICA	85990SAMSCLUB #8252	MILITARY MAGNET ACADEMY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	2.88
BANK OF AMERICA	86017HARBOR FREIGHT TOOLS	JENNIE MOORE ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	04/20/2018	2.88
BANK OF AMERICA	86634DOLLAR TREE	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	2.88
BANK OF AMERICA	88129MICHAELS STORES 1241	ASHLEY RIVER ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	04/20/2018	2.88
BANK OF AMERICA	84521FOOD LION #1499	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	2.89
BANK OF AMERICA	87848STAPLS71938865560000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	04/20/2018	2.89
BANK OF AMERICA	84659PUBLIX #472	GIFTED & TALENTED OFFICE	- SUPPLIES	844 - MISC DONATIONS	04/20/2018	2.91
BANK OF AMERICA	86662AMAZON MKTPLACE PMTS	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	2.91
BANK OF AMERICA	88490STAPLS71942464060000	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	2.91
BANK OF AMERICA	86709STAPLS71938865560000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	04/20/2018	2.92
BANK OF AMERICA	87787STAPLS71945378740000	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	2.92
BANK OF AMERICA	88064AMAZON MKTPLACE PMTS	JAMES ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	2.92
BANK OF AMERICA	87313LOWES #00497	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	2.93
BANK OF AMERICA	85021JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	2.94
BANK OF AMERICA	87736PUBLIX #1145	ST JOHN'S HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	2.94
BANK OF AMERICA	88032STAPLS71946879260000	FINANCIAL SERVICES	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	2.94
BANK OF AMERICA	86180LOWES #00539	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	2.95
BANK OF AMERICA	85626DOLLAR TREE	ANGEL OAK ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	04/20/2018	2.97
BANK OF AMERICA	87451LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	2.97
BANK OF AMERICA	87497FOOD LION #1691	HUNLEY PARK ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	04/20/2018	2.97
BANK OF AMERICA	88344MACKIN EDUCATIONAL R	CAMP ROAD MIDDLE SCHOOL	- LIB BOOKS	100 - GENERAL OPERATING	04/20/2018	2.97
BANK OF AMERICA	88263#451-UNITED REFRIGER	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	2.98
BANK OF AMERICA	84455WAL-MART #4384	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	04/20/2018	3.00
BANK OF AMERICA	85484QUILL CORPORATION	CHICORA ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	04/20/2018	3.00
BANK OF AMERICA	86418PANERA BREAD #204946	NORTH CHARLESTON HIGH	- SUPPLIES	371 - PALMETTO PRIORITY	04/20/2018	3.00
BANK OF AMERICA	86616JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	3.00
BANK OF AMERICA	86883HYATT REGENCY GREENV	CHARLES PINCKNEY ELEMENTARY	- IN STATE	844 - MISC DONATIONS	04/20/2018	3.00
BANK OF AMERICA	86952NEW YORK WATERWAY	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	3.00
BANK OF AMERICA	84910STAPLES 001171	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	3.01

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BANK OF AMERICA	85733HOLLYWOOD HARDWARE	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	3.02
BANK OF AMERICA	88500FRS CHARLESTON	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	3.02
BANK OF AMERICA	84825SAMS CLUB #8252	BUIST ACADEMY ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	04/20/2018	3.03
BANK OF AMERICA	85900Amazon.com	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	3.03
BANK OF AMERICA	87651THE HOME DEPOT #1118	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	04/20/2018	3.03
BANK OF AMERICA	88353HERALD OFFICE SUPPLY	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	3.03
BANK OF AMERICA	86020WAL-MART #1748	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	3.04
BANK OF AMERICA	87765WAL-MART #0632	BELLE HALL ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	04/20/2018	3.04
BANK OF AMERICA	88444STAPLS71947304410000	CURRICULUM & INSTRUCTION	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	3.04
BANK OF AMERICA	87942WHOLEFDS CHL 10201	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	3.05
BANK OF AMERICA	85031DOLLAR TREE	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	3.06
BANK OF AMERICA	85162WAL-MART #1748	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	3.06
BANK OF AMERICA	87141Amazon.com	STONO PARK ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	04/20/2018	3.06
BANK OF AMERICA	87211AMAZON MKTPLACE PMTS	HUNLEY PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	3.06
BANK OF AMERICA	85855AMAZON MKTPLACE PMTS	LAING MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	3.07
BANK OF AMERICA	85855AMAZON MKTPLACE PMTS	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	3.08
BANK OF AMERICA	86365BARNES&NOBLE.COM-BN	E A BURNS ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	04/20/2018	3.08
BANK OF AMERICA	87306CHICK-FIL-A #01936	MILITARY MAGNET ACADEMY	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	04/20/2018	3.08
BANK OF AMERICA	85017OFFICE DEPOT #1214	HARBOR VIEW ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	04/20/2018	3.09
BANK OF AMERICA	85914JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	3.09
BANK OF AMERICA	86711WM SUPERCENTER #1748	COMMUNICATIONS	- FOOD/CATER	100 - GENERAL OPERATING	04/20/2018	3.09
BANK OF AMERICA	86575DOLLAR TREE	SPRINGFIELD ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	04/20/2018	3.10
BANK OF AMERICA	86201Amazon.com	CAMP ROAD MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	3.12
BANK OF AMERICA	87079SAMSCLUB #8252	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	04/20/2018	3.12
BANK OF AMERICA	84470PUBLIX #1145	BAPTIST HILL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	3.13
BANK OF AMERICA	85046OLLIES BARGAIN OUTLE	ASHLEY RIVER ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	04/20/2018	3.14
BANK OF AMERICA	85250SAMSCLUB #8252	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	3.14
BANK OF AMERICA	87557STAPLES 001171	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	3.14
BANK OF AMERICA	87790WAL-MART #1748	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	3.14
BANK OF AMERICA	84898STAPLES 001171	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	04/20/2018	3.15



Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	87725THE HOME DEPOT #1103	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	3.15
BANK OF AMERICA	87815AMAZON.COM AMZN.COM/	SPRINGFIELD ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	04/20/2018	3.15
BANK OF AMERICA	88134WM SUPERCENTER #632	BELLE HALL ELEMENTARY	- TECH SUPPL	855 - COMMUNITY EDUCATION	04/20/2018	3.15
BANK OF AMERICA	88232DOLLAR TREE	CAROLINA PARK ES	- SUPPLIES	855 - COMMUNITY EDUCATION	04/20/2018	3.15
BANK OF AMERICA	88332OFFICE DEPOT #3357	JANE EDWARDS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	3.15
BANK OF AMERICA	86260STAPLES 001158	HAUT GAP MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	3.16
BANK OF AMERICA	86299LOWES #03317	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	3.16
BANK OF AMERICA	88061STAPLS71947159900000	HAUT GAP MIDDLE	- SUPPLIES	201 - TITLE I (84.010)	04/20/2018	3.16
BANK OF AMERICA	84978JOHNSTONE SUPPLY N	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	3.17
BANK OF AMERICA	86358WM SUPERCENTER #628	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	3.17
BANK OF AMERICA	87178AMAZON MKTPLACE PMTS	STONO PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	3.18
BANK OF AMERICA	86758LOWES #00358	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	3.20
BANK OF AMERICA	88100AMAZON MKTPLACE PMTS	LAING MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	3.20
BANK OF AMERICA	85858SHERWIN WILLIAMS 702	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	3.21
BANK OF AMERICA	87615SHERWIN WILLIAMS 702	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	3.21
BANK OF AMERICA	84689WALMART.COM	NORTH CHARLESTON HIGH	- SUPPLIES	371 - PALMETTO PRIORITY	04/20/2018	3.22
BANK OF AMERICA	84704LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	3.22
BANK OF AMERICA	85610THE HOME DEPOT #1103	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	3.22
BANK OF AMERICA	86732Amazon.com	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	3.22
BANK OF AMERICA	84869WALMART.COM	EDITH FRIERSON ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	3.24
BANK OF AMERICA	85385WM SUPERCENTER #632	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	3.24
BANK OF AMERICA	85658WM SUPERCENTER #3367	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	3.24
BANK OF AMERICA	87041Amazon.com	HARBOR VIEW ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	3.24
BANK OF AMERICA	86338UNITED REFRIG BR #91	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	3.25
BANK OF AMERICA	87033SELLARS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	3.25
BANK OF AMERICA	88155OFFICE DEPOT #1214	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	04/20/2018	3.25
BANK OF AMERICA	88314ANIXTER-PS #005H CHA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	3.27
BANK OF AMERICA	87361WAL-MART #3367	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	04/20/2018	3.28
BANK OF AMERICA	87547STAPLES DIRECT	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	3.28
BANK OF AMERICA	88559WM SUPERCENTER #3367	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	04/20/2018	3.28

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	85374BIG LOTS STORES - #1	PEPPERHILL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	3.29
BANK OF AMERICA	85402COSTCO WHSE #0360	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	3.29
BANK OF AMERICA	87693CVS/PHARMACY #03977	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	3.29
BANK OF AMERICA	84586SAMSCLUB #8252	MEMMINGER ELEMENTARY	- SUPPLIES	238 - TITLE 1 SUPPORT SCHS	04/20/2018	3.30
BANK OF AMERICA	84908HERALD OFFICE SUPPLY	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	3.30
BANK OF AMERICA	86438GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	3.30
BANK OF AMERICA	84794AMAZON MKTPLACE PMTS	FINE ARTS OFFICE	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	3.31
BANK OF AMERICA	86687PARTY CITY 0182	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	04/20/2018	3.32
BANK OF AMERICA	86690CHICK-FIL-A #02678	NORTH CHARLESTON HIGH	- SUPPLIES	371 - PALMETTO PRIORITY	04/20/2018	3.32
BANK OF AMERICA	88126HOBART SERVICE-SE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	3.32
BANK OF AMERICA	84589WW GRAINGER	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	3.33
BANK OF AMERICA	87606LUCAS AUTO 1175937	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	3.33
BANK OF AMERICA	85872FOOD LION #0706	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	3.34
BANK OF AMERICA	87669Amazon.com	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	3.35
BANK OF AMERICA	87825WM SUPERCENTER #632	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	04/20/2018	3.35
BANK OF AMERICA	88316WM SUPERCENTER #3367	STONO PARK ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	04/20/2018	3.36
BANK OF AMERICA	85546STAPLS71935099320000	EMPLOYEE RELATIONS	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	3.37
BANK OF AMERICA	85571GALLS	NORTH CHARLESTON HIGH	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	04/20/2018	3.37
BANK OF AMERICA	86061WAL-MART #1748	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	3.37
BANK OF AMERICA	85548PUBLIX #1055	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	3.38
BANK OF AMERICA	88335WM SUPERCENTER #1359	A C CORCORAN ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	04/20/2018	3.38
BANK OF AMERICA	84905SAMS CLUB #8252	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	3.39
BANK OF AMERICA	86623AMAZON MKTPLACE PMTS	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	3.39
BANK OF AMERICA	84635BERLINS RESTAURANT S	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/20/2018	3.40
BANK OF AMERICA	87966COOK AND BOARDMAN	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	3.40
BANK OF AMERICA	87980TRAVELOCITY 73400872	ASSESSMENT & EVALUATION	- OUT STATE	100 - GENERAL OPERATING	04/20/2018	3.40
BANK OF AMERICA	84603WAL-MART #3367	JENNIE MOORE ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	04/20/2018	3.41
BANK OF AMERICA	84853WM SUPERCENTER #4384	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	3.41
BANK OF AMERICA	86589LOWES #03317	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	3.41
BANK OF AMERICA	86472ANIXTER-PS #005H CHA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	3.42

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	86815UBER 4R52G	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	04/20/2018	3.42
BANK OF AMERICA	87435SOUTHERN LUMBER & MI	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	3.42
BANK OF AMERICA	84695USPS PO 4590600487	EDITH FRIERSON ELEMENTARY	- POSTAGE	100 - GENERAL OPERATING	04/20/2018	3.45
BANK OF AMERICA	87586US FOODS 5D	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	3.45
BANK OF AMERICA	87784HOLLYWOOD HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	3.45
BANK OF AMERICA	85833DOMINO'S 5650	E A BURNS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	3.46
BANK OF AMERICA	87449HERALD OFFICE SUPPLY	BOARD OF TRUSTEES	- FOOD/CATER	100 - GENERAL OPERATING	04/20/2018	3.46
BANK OF AMERICA	85880OFFICE DEPOT #1214	HARBOR VIEW ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	04/20/2018	3.47
BANK OF AMERICA	85645CDW GOVT #LZF2011	LAMBS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	3.48
BANK OF AMERICA	86124NO TEARS LEARNING IN	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	3.48
BANK OF AMERICA	86382STAPLS71939405400000	BUIST ACADEMY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	3.48
BANK OF AMERICA	88264PUBLIX #449	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	3.48
BANK OF AMERICA	88503WM SUPERCENTER #4384	LAING MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	3.48
BANK OF AMERICA	87579OFFICEMAX/OFFICEDEPT	HARBOR VIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	3.49
BANK OF AMERICA	87608OFFICE DEPOT #1214	HARBOR VIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	3.49
BANK OF AMERICA	84706USPS PO 4590600487	EDITH FRIERSON ELEMENTARY	- POSTAGE	100 - GENERAL OPERATING	04/20/2018	3.50
BANK OF AMERICA	86797UBER TRIP 4R52G	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	04/20/2018	3.50
BANK OF AMERICA	86827BARNES&NOBLE.COM-BN	LAMBS ELEMENTARY	- TEXTBOOKS	100 - GENERAL OPERATING	04/20/2018	3.50
BANK OF AMERICA	87201LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	3.50
BANK OF AMERICA	84509DOLLAR TREE	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	3.51
BANK OF AMERICA	87138FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	3.51
BANK OF AMERICA	86562TRAVELOCITY 73373721	LAING MIDDLE	- OUT STATE	100 - GENERAL OPERATING	04/20/2018	3.53
BANK OF AMERICA	87753SAMSClub #8252	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	3.53
BANK OF AMERICA	86327STAPLS71939527370000	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	04/20/2018	3.54
BANK OF AMERICA	87150GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	3.54
BANK OF AMERICA	87339PUBLIX #1145	BAPTIST HILL HIGH	- SUPPLIES	844 - MISC DONATIONS	04/20/2018	3.54
BANK OF AMERICA	87668THE HOME DEPOT #1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	3.54
BANK OF AMERICA	85092WALGREENS #12782	CHARLESTON PROGRESSIVE SCHO	- SUPPLIES	855 - COMMUNITY EDUCATION	04/20/2018	3.55
BANK OF AMERICA	85693OFFICE DEPOT #3357	EXPANDED LEARNING	- SUPPLIES	855 - COMMUNITY EDUCATION	04/20/2018	3.55
BANK OF AMERICA	88206DOLLAR TREE	CHARLESTON PROGRESSIVE SCHO	- SUPPLIES	855 - COMMUNITY EDUCATION	04/20/2018	3.55

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BANK OF AMERICA	84502LOWES #00655	BUIST ACADEMY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	3.60
BANK OF AMERICA	85313STAPLS71933679150020	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	04/20/2018	3.60
BANK OF AMERICA	88552PUBLIX #472	SANDERS-CLYDE ELEMENTARY	- FOOD/CATER	844 - MISC DONATIONS	04/20/2018	3.60
BANK OF AMERICA	85683STAPLES 001158	HAUT GAP MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	3.61
BANK OF AMERICA	87172THE HOME DEPOT #1103	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	3.62
BANK OF AMERICA	88260OFFICEMAX/DEPOT 6777	A C CORCORAN ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	04/20/2018	3.63
BANK OF AMERICA	87220VERIZON WRLS 07023-0	SPRINGFIELD ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	04/20/2018	3.64
BANK OF AMERICA	88390JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	3.66
BANK OF AMERICA	850965659 Dominos Pizza	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	04/20/2018	3.67
BANK OF AMERICA	85699BARNES & NOBLE #2919	MONTESSORI COMMUNITY SCHL CH.	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	3.67
BANK OF AMERICA	85770OFFICE DEPOT #1214	HARBOR VIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	3.67
BANK OF AMERICA	85640WHOLESALE INDUSTRIAL	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	3.69
BANK OF AMERICA	86528ANIXTER-PS #005H CHA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	3.69
BANK OF AMERICA	87864STAPLES 001158	ASHLEY RIVER ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	04/20/2018	3.69
BANK OF AMERICA	85613Amazon.com	ST ANDREWS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	3.70
BANK OF AMERICA	87373EDUCATION STATION	JANE EDWARDS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	3.71
BANK OF AMERICA	88487WWW.KOHL.S.COM #0873	EDITH FRIERSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	3.71
BANK OF AMERICA	88574WWW.KOHL.S.COM #0873	EDITH FRIERSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	3.71
BANK OF AMERICA	84718STAPLES 001171	MT ZION ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	04/20/2018	3.72
BANK OF AMERICA	86076EAST BAY DELI CHS	CHIEF ACADEMIC OFFICE	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	3.72
BANK OF AMERICA	85829UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	3.73
BANK OF AMERICA	87621FOOD LION #1420	BUIST ACADEMY ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	04/20/2018	3.74
BANK OF AMERICA	87928WAL-MART #3367	DRAYTON HALL ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	04/20/2018	3.74
BANK OF AMERICA	87645JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	3.75
BANK OF AMERICA	87155SOUTHERN LUMBER & MI	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	3.76
BANK OF AMERICA	85124AMAZON MKTPLACE PMTS	MONTESSORI COMMUNITY SCHL CH.	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	3.77
BANK OF AMERICA	86860LOWES #03317	OPERATIONAL PLANNING	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	3.77
BANK OF AMERICA	88352THE HOME DEPOT #1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	3.77
BANK OF AMERICA	84486SAMSCLUB #8252	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	3.78
BANK OF AMERICA	850235656 Dominos Pizza	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	3.78

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	86484THE HOME DEPOT #1103	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	3.78
BANK OF AMERICA	87257LOWES #00497	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	3.78
BANK OF AMERICA	87778AMAZON MKTPLACE PMTS	DANIEL JENKINS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	3.78
BANK OF AMERICA	87799Really Good	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	3.78
BANK OF AMERICA	88021TEACHERSPAYTEACHERS.	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	3.80
BANK OF AMERICA	85718AC MOORE STR 68	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	3.81
BANK OF AMERICA	84878WALMART.COM	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	3.82
BANK OF AMERICA	874338765 Dominos Pizza	EDITH FRIERSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	3.82
BANK OF AMERICA	84477WM SUPERCENTER #3367	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	3.85
BANK OF AMERICA	86560JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	3.85
BANK OF AMERICA	86894WAL-MART #1748	ANGEL OAK ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	04/20/2018	3.85
BANK OF AMERICA	85593BI-LO GROCERY #5246	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	3.86
BANK OF AMERICA	86643BARNES&NOBLE.COM-BN	E A BURNS ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	04/20/2018	3.86
BANK OF AMERICA	87890THE HOME DEPOT #1118	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	3.86
BANK OF AMERICA	87133SOUTHERN ROOTS 2	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	3.88
BANK OF AMERICA	86621ANIXTER-PS #005H CHA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	3.89
BANK OF AMERICA	87143LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	3.89
BANK OF AMERICA	87879STAPLS01643181940000	MILITARY MAGNET ACADEMY	- SUPPLIES	207 - VOC ED / CATE (84.048)	04/20/2018	3.89
BANK OF AMERICA	84810STAPLS71931629330000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	3.90
BANK OF AMERICA	87564WAL-MART #1748	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	855 - COMMUNITY EDUCATION	04/20/2018	3.90
BANK OF AMERICA	84460RIBBONS GALORE	W B GOODWIN ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	04/20/2018	3.91
BANK OF AMERICA	86580BI-LO GROCERY #5410	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	855 - COMMUNITY EDUCATION	04/20/2018	3.91
BANK OF AMERICA	88078WW GRAINGER	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	3.91
BANK OF AMERICA	84449Amazon.com	WA HEAD START	- SUPPLIES	841 - HEAD START COLLABORATION	04/20/2018	3.92
BANK OF AMERICA	85139COSTCO WHSE #0360	OFFICE OF TCHR EFFECTIVENESS	- FOOD/CATER	302 - ADEPT	04/20/2018	3.92
BANK OF AMERICA	86698STAPLS71941055490000	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	04/20/2018	3.92
BANK OF AMERICA	88209SAMSCLUB #8252	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	3.93
BANK OF AMERICA	86373PITNEY BOWES PI	LAING MIDDLE	- POSTAGE	100 - GENERAL OPERATING	04/20/2018	3.94
BANK OF AMERICA	88529JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	3.94
BANK OF AMERICA	85552VWR INTERNATIONAL IN	NORTH CHARLESTON HIGH	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	04/20/2018	3.95

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BANK OF AMERICA	87060STAPLES 001171	EXPANDED LEARNING - SUPPLIES	855 - COMMUNITY EDUCATION	04/20/2018	3.95
BANK OF AMERICA	87456USPS PO 4514880242	BUIST ACADEMY ELEMENTARY - POSTAGE	100 - GENERAL OPERATING	04/20/2018	3.95
BANK OF AMERICA	87919HILTON HOTELS MYRTL	R B STALL HIGH - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	3.95
BANK OF AMERICA	88237STAPLES 001082	RISK MANAGEMENT - SUPPLIES	100 - GENERAL OPERATING	04/20/2018	3.95
BANK OF AMERICA	88251USPS PO 4514880242	BUIST ACADEMY ELEMENTARY - POSTAGE	100 - GENERAL OPERATING	04/20/2018	3.95
BANK OF AMERICA	88425PAYPAL HOMECOURTPU	CHARLES PINCKNEY ELEMENTARY - TEXTBOOKS	100 - GENERAL OPERATING	04/20/2018	3.95
BANK OF AMERICA	88551HILTON HOTELS MYRTL	R B STALL HIGH - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	3.95
BANK OF AMERICA	86878PUBLIX #459	MEMMINGER ELEMENTARY - SUPPLIES	855 - COMMUNITY EDUCATION	04/20/2018	3.96
BANK OF AMERICA	87741STAPLS71938865560000	C E WILLIAMS ACADEMIC MAGNET - SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	04/20/2018	3.96
BANK OF AMERICA	88230STAPLES DIRECT	A C CORCORAN ELEMENTARY - SUPPLIES	201 - TITLE I (84.010)	04/20/2018	3.96
BANK OF AMERICA	88339GATEWAY SUPPLY COMPA	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	04/20/2018	3.96
BANK OF AMERICA	86826STAPLS01642348310000	MARY FORD ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	04/20/2018	3.97
BANK OF AMERICA	84863SAMSCLUB #8252	GUIDANCE & COUNSELING - SUPPLIES	822 - CCSD GEAR UP	04/20/2018	3.99
BANK OF AMERICA	85339WAL-MART #4384	MT PLEASANT ACADEMY - SUPPLIES	855 - COMMUNITY EDUCATION	04/20/2018	3.99
BANK OF AMERICA	86246AMAZON MKTPLACE PMTS	SPRINGFIELD ELEMENTARY - SUPPLIES	201 - TITLE I (84.010)	04/20/2018	3.99
BANK OF AMERICA	85563LOWES #00655	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	04/20/2018	4.00
BANK OF AMERICA	86585LOWES #00497	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	04/20/2018	4.00
BANK OF AMERICA	85308LOWES #00655	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	04/20/2018	4.01
BANK OF AMERICA	86206Amazon.com	SPRINGFIELD ELEMENTARY - SUPPLIES	201 - TITLE I (84.010)	04/20/2018	4.01
BANK OF AMERICA	84797THE HOME DEPOT #1118	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	04/20/2018	4.04
BANK OF AMERICA	84811PARTY CITY	NORTH CHARLESTON ELEMENTARY - SUPPLIES	201 - TITLE I (84.010)	04/20/2018	4.04
BANK OF AMERICA	86088AMAZON MKTPLACE PMTS	OFFICE OF TCHR EFFECTIVENESS - SUPPLIES	302 - ADEPT	04/20/2018	4.04
BANK OF AMERICA	84651REI GREENWOODHEINEMA	E A BURNS ELEMENTARY - SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	04/20/2018	4.05
BANK OF AMERICA	85303DOLLARTREE	LAMBS ELEMENTARY - SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	04/20/2018	4.05
BANK OF AMERICA	85592REI GREENWOODHEINEMA	E A BURNS ELEMENTARY - SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	04/20/2018	4.05
BANK OF AMERICA	87883BEST BUY MHT 000112	ANGEL OAK ELEMENTARY - SUPPLIES	855 - COMMUNITY EDUCATION	04/20/2018	4.05
BANK OF AMERICA	88028BATTERIES PLUS #39	HARBOR VIEW ELEMENTARY - SUPPLIES	855 - COMMUNITY EDUCATION	04/20/2018	4.05
BANK OF AMERICA	88315PARTY CITY 0182	WEST ASHLEY HIGH SCHOOL - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	4.05
BANK OF AMERICA	84769WAL-MART #1748	CHARLESTON PROGRESSIVE SCHOC - SUPPLIES	855 - COMMUNITY EDUCATION	04/20/2018	4.06
BANK OF AMERICA	87018FIVE LOAVES CAFE - M	CHIEF ACADEMIC OFFICE - FOOD/CATER	100 - GENERAL OPERATING	04/20/2018	4.06

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	85319STAPLS71934077520000	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	4.08
BANK OF AMERICA	86330STAPLS71939418240000	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	4.08
BANK OF AMERICA	87056WAL-MART #1748	OAKLAND ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	04/20/2018	4.08
BANK OF AMERICA	84699DOMINO'S 5658	MT PLEASANT ACADEMY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	4.09
BANK OF AMERICA	86315STAPLS71939203570000	CAPITAL IMPROVEMENT	- SUPPLIES	585 - ONE CENT SALES TAX EXTENSION	04/20/2018	4.10
BANK OF AMERICA	85821PUBLIX #1145	MINNIE HUGHES ELEMENTARY	- SUPPLIES	238 - TITLE 1 SUPPORT SCHS	04/20/2018	4.11
BANK OF AMERICA	87113STAPLS71942861160000	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	4.11
BANK OF AMERICA	85291STAPLES DIRECT	ALTERNATIVE PROGRAMS	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	4.13
BANK OF AMERICA	86854S&S WORLDWIDE-ONLINE	STONO PARK ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	04/20/2018	4.13
BANK OF AMERICA	87298WM SUPERCENTER #4384	LAING MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	4.13
BANK OF AMERICA	84897AMAZON MKTPLACE PMTS	CHICORA ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	04/20/2018	4.14
BANK OF AMERICA	85164LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	4.14
BANK OF AMERICA	86248AMAZON MKTPLACE PMTS	LAING MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	4.14
BANK OF AMERICA	88190SAMSCLUB #8252	JAMES SIMONS ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	04/20/2018	4.14
BANK OF AMERICA	84579TRACTOR SUPPLY COMPA	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	4.15
BANK OF AMERICA	88112SAMS CLUB #8252	CHARLESTON PROGRESSIVE SCHO	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	4.15
BANK OF AMERICA	85496CK SUPPLY 236	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	4.17
BANK OF AMERICA	85944SAMSCLUB #8252	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	4.17
BANK OF AMERICA	87827STAPLS71938865560000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	04/20/2018	4.18
BANK OF AMERICA	88363SAMS CLUB #8252	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	04/20/2018	4.18
BANK OF AMERICA	318-BSTAPLS71939522480000	ASSESSMENT & EVALUATION	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	4.19
BANK OF AMERICA	87503QUILL CORPORATION	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	4.19
BANK OF AMERICA	86670STAPLS71941228790000	EDITH FRIERSON ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	04/20/2018	4.21
BANK OF AMERICA	87438HERALD OFFICE SUPPLY	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	4.22
BANK OF AMERICA	85524STAPLES DIRECT	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	4.23
BANK OF AMERICA	85837STAPLES 001082	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	4.23
BANK OF AMERICA	87960DOLLARTREE	E A BURNS ELEMENTARY	- SUPPLIES	371 - PALMETTO PRIORITY	04/20/2018	4.23
BANK OF AMERICA	85905HAMPTON INN CLINTON	MIDDLE SCHOOL LEARNING COMM	- IN STATE	100 - GENERAL OPERATING	04/20/2018	4.24
BANK OF AMERICA	86243STAPLS71938779770000	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	04/20/2018	4.24
BANK OF AMERICA	86999Amazon.com	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	4.26

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	88116DOLLAR TREE	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	04/20/2018	4.26
BANK OF AMERICA	87944LOWES #00497	DANIEL JENKINS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	4.27
BANK OF AMERICA	84924STAPLS71932415770000	ST JOHN'S HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	4.31
BANK OF AMERICA	86777SOUTHERN LUMBER & MI	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	4.31
BANK OF AMERICA	86985CES-SC-0019	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	4.32
BANK OF AMERICA	87045AMAZON.COM AMZN.COM/	R B STALL HIGH	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	04/20/2018	4.32
BANK OF AMERICA	87581Amazon.com	MARY FORD ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	4.32
BANK OF AMERICA	87759STAPLS01643524940000	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	239 - FEDERAL PRIORITY FUNDS	04/20/2018	4.32
BANK OF AMERICA	88578AMAZON MKTPLACE PMTS	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	4.32
BANK OF AMERICA	86159THE HOME DEPOT #1103	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	4.33
BANK OF AMERICA	88216OFFICE DEPOT #1214	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	04/20/2018	4.34
BANK OF AMERICA	87541STAPLS71944086400000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	4.35
BANK OF AMERICA	88180STAPLS71947943050000	GUIDANCE & COUNSELING	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	4.36
BANK OF AMERICA	84533OFFICE DEPOT #1214	BUIST ACADEMY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	4.37
BANK OF AMERICA	85832DOLLAR TREE	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	04/20/2018	4.38
BANK OF AMERICA	87700STAPLS71945291940000	CURRICULUM & INSTRUCTION	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	4.39
BANK OF AMERICA	86765HARRIS TEETER #0277	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	837 - CHARLESTON'S PROMISE NEIGHBOR	04/20/2018	4.40
BANK OF AMERICA	88046AMAZON MKTPLACE PMTS	DANIEL JENKINS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	4.40
BANK OF AMERICA	88542SQ YE OLE FASHIONE	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	4.40
BANK OF AMERICA	85203LOWES #00539	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	4.41
BANK OF AMERICA	85960UBER TRIP UJ4T6	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	04/20/2018	4.41
BANK OF AMERICA	85304LOWES #00539	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	4.42
BANK OF AMERICA	86383WAL-MART #3713	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	4.42
BANK OF AMERICA	87316LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	4.42
BANK OF AMERICA	88238CHICK-FIL-A #02281	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	04/20/2018	4.42
BANK OF AMERICA	86138MICHAELS STORES 1060	JENNIE MOORE ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	04/20/2018	4.43
BANK OF AMERICA	86346GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	4.43
BANK OF AMERICA	87120GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	4.43
BANK OF AMERICA	87983WAL-MART #1748	GUIDANCE & COUNSELING	- SUPPLIES	822 - CCSD GEAR UP	04/20/2018	4.44
BANK OF AMERICA	87932WM SUPERCENTER #628	LAMBS ELEMENTARY	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	04/20/2018	4.45



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BANK OF AMERICA	84894WW GRAINGER	JENNIE MOORE ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	04/20/2018	4.47
BANK OF AMERICA	86300SHERWIN WILLIAMS 702	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	4.48
BANK OF AMERICA	88245DOMINO'S 5659	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	4.48
BANK OF AMERICA	88426RITE AID STORE - 116	CHIEF ACADEMIC OFFICE	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	4.48
BANK OF AMERICA	84834THE HOME DEPOT #1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	4.49
BANK OF AMERICA	86917STAPLES DIRECT	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	4.49
BANK OF AMERICA	88005WEST ASHLEY TRUE VAL	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	4.49
BANK OF AMERICA	84803Amazon.com	LAING MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	4.50
BANK OF AMERICA	84922WW GRAINGER	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	4.50
BANK OF AMERICA	86066SCHOOL NUTRITION ASS	SCHOOL FOOD SERVICES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/20/2018	4.50
BANK OF AMERICA	86208AMAZON.COM AMZN.COM/	DANIEL JENKINS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	4.50
BANK OF AMERICA	86994DAN C AHRING	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	04/20/2018	4.50
BANK OF AMERICA	87098AMAZON MKTPLACE PMTS	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	04/20/2018	4.50
BANK OF AMERICA	87658STAPLES DIRECT	MILITARY MAGNET ACADEMY	- TECH SUPPL	919 - APPLE TAGS	04/20/2018	4.50
BANK OF AMERICA	88496CONTROL MANAGEMENT I	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	4.50
BANK OF AMERICA	85409DOMINO'S 5659	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	04/20/2018	4.51
BANK OF AMERICA	85579SSI SCHOOL SPECIALTY	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	4.51
BANK OF AMERICA	87402STAPLS71944720890000	ST JOHN'S HIGH	- SUPPLIES	201 - TITLE I (84.010)	04/20/2018	4.51
BANK OF AMERICA	87938ANIXTER-PS #005H CHA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	4.52
BANK OF AMERICA	86922AMAZON MKTPLACE PMTS	DANIEL JENKINS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	4.54
BANK OF AMERICA	87719STAPLS71944995980000	JAMES ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	4.56
BANK OF AMERICA	85706FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	4.57
BANK OF AMERICA	84993STAPLS71932769770000	EARLY COLLEGE HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	4.58
BANK OF AMERICA	85521TRADER JOE'S #752 QP	BUSINESS INTELLIGENCE	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	4.58
BANK OF AMERICA	86821STAPLS71934908000000	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	4.58
BANK OF AMERICA	84744DOLLAR TREE	OAKLAND ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	04/20/2018	4.59
BANK OF AMERICA	87308SELLARS HARDWARE	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	4.59
BANK OF AMERICA	88076ADVANCE AUTO PARTS #	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	4.59
BANK OF AMERICA	84513#461-UNITED REFRIGER	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	4.61
BANK OF AMERICA	86394AMAZON MKTPLACE PMTS	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	4.63

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BANK OF AMERICA	85503WALMART.COM	NORTH CHARLESTON HIGH	- SUPPLIES	371 - PALMETTO PRIORITY	04/20/2018	4.64
BANK OF AMERICA	86101HENRY SCHEIN	MILITARY MAGNET ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	4.64
BANK OF AMERICA	87231STAPLS71943801220000	EMPLOYEE RELATIONS	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	4.65
BANK OF AMERICA	84916AMAZON MKTPLACE PMTS	MONTESSORI COMMUNITY SCHL CH.	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	4.66
BANK OF AMERICA	87472WM SUPERCENTER #2348	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	4.66
BANK OF AMERICA	85282STAPLS71934166530000	CURRICULUM & INSTRUCTION	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	4.68
BANK OF AMERICA	88463STAPLES 001171	DANIEL JENKINS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	4.68
BANK OF AMERICA	85111DOMINO'S 5656	DEER PARK MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	4.69
BANK OF AMERICA	87242USPS PO 4514880242	COMMUNICATIONS	- POSTAGE	100 - GENERAL OPERATING	04/20/2018	4.69
BANK OF AMERICA	88366WM SUPERCENTER #1359	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	855 - COMMUNITY EDUCATION	04/20/2018	4.71
BANK OF AMERICA	84683DOMINO'S 5659	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	04/20/2018	4.72
BANK OF AMERICA	85975DOMINO'S 5650	MILITARY MAGNET ACADEMY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	4.72
BANK OF AMERICA	84739LOWES #03317	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	4.73
BANK OF AMERICA	85588FEDEXOFFICE 000157	CAREER & TECHNOLOGY EDUCATIO	- PRINT/BIND	100 - GENERAL OPERATING	04/20/2018	4.73
BANK OF AMERICA	85687SUNOCO 0629559600	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	04/20/2018	4.73
BANK OF AMERICA	86567LOWES #03317	LAING MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	4.73
BANK OF AMERICA	87976AMAZON MKTPLACE PMTS	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	4.73
BANK OF AMERICA	85118Discount School Supp	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	4.74
BANK OF AMERICA	85400WM SUPERCENTER #4384	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	4.74
BANK OF AMERICA	86611PUBLIX #1145	ST JOHN'S HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	4.74
BANK OF AMERICA	86710Discount School Supp	CHICORA ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	04/20/2018	4.74
BANK OF AMERICA	87144WAL-MART #3367	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	04/20/2018	4.74
BANK OF AMERICA	87929AMAZON MKTPLACE PMTS	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	4.74
BANK OF AMERICA	85653AMAZON MKTPLACE PMTS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	4.75
BANK OF AMERICA	86596DOLLAR TREE	MT ZION ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	4.77
BANK OF AMERICA	86991BI-LO GROCERY #5410	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	855 - COMMUNITY EDUCATION	04/20/2018	4.77
BANK OF AMERICA	84975WW GRAINGER	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	4.80
BANK OF AMERICA	84997QUILL CORPORATION	CHICORA ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	04/20/2018	4.81
BANK OF AMERICA	84493THE HOME DEPOT #1103	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	4.84
BANK OF AMERICA	88308LOWES #03317	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	4.84

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BANK OF AMERICA	88015PAYPAL HOMECOURTPU	CHARLES PINCKNEY ELEMENTARY	- TEXTBOOKS	100 - GENERAL OPERATING	04/20/2018	4.85
BANK OF AMERICA	88345HERALD OFFICE SUPPLY	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	4.85
BANK OF AMERICA	86179STAPLS71938752380000	E A BURNS ELEMENTARY	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	04/20/2018	4.86
BANK OF AMERICA	87840OFFICE DEPOT #1214	BUIST ACADEMY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	4.86
BANK OF AMERICA	84691JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	4.87
BANK OF AMERICA	88571WM SUPERCENTER #3367	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	04/20/2018	4.87
BANK OF AMERICA	86696WM SUPERCENTER #3367	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	4.88
BANK OF AMERICA	84574LOWES #02948	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	4.90
BANK OF AMERICA	85937#451-UNITED REFRIGER	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	4.93
BANK OF AMERICA	88461CHICK-FIL-A #02281	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	04/20/2018	4.93
BANK OF AMERICA	85352OTC BRANDS, INC.	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	4.94
BANK OF AMERICA	86258LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	04/20/2018	4.94
BANK OF AMERICA	84715PARTY CITY 0182	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	4.95
BANK OF AMERICA	86387AMAZON MKTPLACE PMTS	E A BURNS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	4.95
BANK OF AMERICA	86540GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	4.95
BANK OF AMERICA	87238CES 17	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	4.96
BANK OF AMERICA	87484STAPLS71944096600000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	4.96
BANK OF AMERICA	85255OFFICE DEPOT #1214	HARBOR VIEW ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	04/20/2018	4.97
BANK OF AMERICA	84654HARRIS TEETER #0087	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	4.98
BANK OF AMERICA	87735OFFICE DEPOT #312	MINNIE HUGHES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	4.99
BANK OF AMERICA	84911STONERS PIZZA JOINT	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	5.00
BANK OF AMERICA	85338HARRIS TEETER #0277	SPECIAL EDUCATION DEPARTMENT	- FOOD/CATER	100 - GENERAL OPERATING	04/20/2018	5.00
BANK OF AMERICA	85544VISTAPR VistaPrint.c	BAPTIST HILL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	5.00
BANK OF AMERICA	85787EESCO - 7662	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	5.00
BANK OF AMERICA	86024ROCHESTER 100, INC	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	5.00
BANK OF AMERICA	86436NEVCO SPORTS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	5.00
BANK OF AMERICA	86613J W PEPPER AND SON I	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	5.00
BANK OF AMERICA	86948FAMILY DOLLAR #6418	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	04/20/2018	5.00
BANK OF AMERICA	87100RUTLEDGE CAB COMPANY	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	04/20/2018	5.00
BANK OF AMERICA	88453DOLLARTREE	W B GOODWIN ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	04/20/2018	5.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	85962HERALD OFFICE SUPPLY	STONO PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	5.02
BANK OF AMERICA	88277LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	5.02
BANK OF AMERICA	85564STAPLES 001171	OPERATIONAL PLANNING	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	5.03
BANK OF AMERICA	88399SAMSCLUB #8252	DEER PARK MIDDLE SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	5.03
BANK OF AMERICA	84857STONERS PIZZA JOINT	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	5.04
BANK OF AMERICA	87282DOLLARTREE	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	04/20/2018	5.04
BANK OF AMERICA	85828NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	5.06
BANK OF AMERICA	86523OFFICE DEPOT #1214	BUIST ACADEMY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	5.07
BANK OF AMERICA	85302CAROLINA FLAG AND BA	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	5.08
BANK OF AMERICA	88144FASTSIGNS 230201	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	5.08
BANK OF AMERICA	88418LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	5.08
BANK OF AMERICA	85081DUVALL EVENTS	GUIDANCE & COUNSELING	- SUPPLIES	822 - CCSD GEAR UP	04/20/2018	5.10
BANK OF AMERICA	86629WEST ASHLEY TRUE VAL	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	5.10
BANK OF AMERICA	869348765 Dominos Pizza	ST JOHN'S HIGH	- SUPPLIES	844 - MISC DONATIONS	04/20/2018	5.10
BANK OF AMERICA	84587WW GRAINGER	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	5.12
BANK OF AMERICA	85977DOMINO'S 5651	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	5.12
BANK OF AMERICA	88291THE HOME DEPOT #1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	5.12
BANK OF AMERICA	86813BED BATH & BEYOND #2	JENNIE MOORE ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	04/20/2018	5.13
BANK OF AMERICA	86281LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	04/20/2018	5.14
BANK OF AMERICA	87165AMAZON MKTPLACE PMTS	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	5.14
BANK OF AMERICA	84740MT PLEASANT CPU	MAMIE P WHITESIDES ELEMENTARY	- POSTAGE	100 - GENERAL OPERATING	04/20/2018	5.15
BANK OF AMERICA	85460SAMSCLUB #8252	BAPTIST HILL HIGH	- SUPPLIES	201 - TITLE I (84.010)	04/20/2018	5.16
BANK OF AMERICA	85177AMAZON MKTPLACE PMTS	MONTESSORI COMMUNITY SCHL CH.	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	5.17
BANK OF AMERICA	88122FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	5.17
BANK OF AMERICA	86914OFFICE DEPOT #1214	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	5.18
BANK OF AMERICA	85278OFFICE DEPOT #1214	HARBOR VIEW ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	04/20/2018	5.20
BANK OF AMERICA	84515LOWES #00907	WANDO HIGH SCHOOL	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	04/20/2018	5.21
BANK OF AMERICA	85211WM SUPERCENTER #632	CAROLINA PARK ES	- SUPPLIES	855 - COMMUNITY EDUCATION	04/20/2018	5.21
BANK OF AMERICA	85274STAPLES 001158	DRAYTON HALL ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	04/20/2018	5.21
BANK OF AMERICA	86239WAL-MART #0632	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	04/20/2018	5.21

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	85327QUILL CORPORATION	CHICORA ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	04/20/2018	5.22
BANK OF AMERICA	87804STAPLES DIRECT	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	5.22
BANK OF AMERICA	88557LASER PERFECT	PEPPERHILL ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	04/20/2018	5.22
BANK OF AMERICA	87870CHICK-FIL-A #02678	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	5.24
BANK OF AMERICA	86930UBER M256W	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	04/20/2018	5.27
BANK OF AMERICA	87366STAPLS71942639990000	CHARLESTON PROGRESSIVE SCHO	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	5.28
BANK OF AMERICA	84865WM SUPERCENTER #3367	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	04/20/2018	5.29
BANK OF AMERICA	85311AMAZON MKTPLACE PMTS	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	5.29
BANK OF AMERICA	84960WW GRAINGER	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	5.31
BANK OF AMERICA	85221WAL-MART #1748	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	5.31
BANK OF AMERICA	87354THE HOME DEPOT #1103	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	5.31
BANK OF AMERICA	86950Sagebrush Steakhouse	NORTH CHARLESTON HIGH	- SUPPLIES	371 - PALMETTO PRIORITY	04/20/2018	5.33
BANK OF AMERICA	88410CK SUPPLY 236	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	5.33
BANK OF AMERICA	84682LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	5.34
BANK OF AMERICA	87977LOWES #00661	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	5.34
BANK OF AMERICA	84714LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	5.36
BANK OF AMERICA	85026STAPLS71933679150000	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	04/20/2018	5.36
BANK OF AMERICA	85052CK SUPPLY 236	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	5.36
BANK OF AMERICA	85389CK SUPPLY 236	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	5.36
BANK OF AMERICA	85441LOWES #00655	WEST ASHLEY HIGH SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	04/20/2018	5.36
BANK OF AMERICA	85938PARTY CITY	E A BURNS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	5.36
BANK OF AMERICA	86671CK SUPPLY 236	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	5.36
BANK OF AMERICA	87907CK SUPPLY 236	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	5.36
BANK OF AMERICA	86112SSI SCHOOL SPECIALTY	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	5.37
BANK OF AMERICA	86411LOWES #00497	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	04/20/2018	5.39
BANK OF AMERICA	86887UBER TRIP M256W	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	04/20/2018	5.39
BANK OF AMERICA	88159WAL-MART #2348	JAMES ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	5.39
BANK OF AMERICA	84798HARBOR FREIGHT TOOLS	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	5.40
BANK OF AMERICA	84848COOK AND BOARDMAN	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	5.40
BANK OF AMERICA	86590TRAVELOCITY 73373675	LAING MIDDLE	- OUT STATE	100 - GENERAL OPERATING	04/20/2018	5.40

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BANK OF AMERICA	84702LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	5.41
BANK OF AMERICA	85650WAL-MART #1748	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	855 - COMMUNITY EDUCATION	04/20/2018	5.42
BANK OF AMERICA	86771FAMILY DOLLAR #2112	HAUT GAP MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	5.43
BANK OF AMERICA	85761AMAZON MKTPLACE PMTS	WANDO HIGH SCHOOL	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	04/20/2018	5.44
BANK OF AMERICA	87460NCS PEARSON	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	5.44
BANK OF AMERICA	85516OFFICE DEPOT #1214	HARBOR VIEW ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	04/20/2018	5.45
BANK OF AMERICA	87570STAPLS71944074720000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	04/20/2018	5.45
BANK OF AMERICA	88065STAPLS71946879260000	FINANCIAL SERVICES	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	5.45
BANK OF AMERICA	88580WALMART.COM	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	5.45
BANK OF AMERICA	87727SAMS CLUB #8252	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	5.46
BANK OF AMERICA	84448OFFICEMAX/OFFICEDEPT	BUIST ACADEMY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	5.47
BANK OF AMERICA	85450SAMSCLUB.COM	JENNIE MOORE ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	04/20/2018	5.47
BANK OF AMERICA	87446STAPLS71944090950000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	04/20/2018	5.47
BANK OF AMERICA	84723WM SUPERCENTER #1359	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	04/20/2018	5.49
BANK OF AMERICA	85296AMAZON MKTPLACE PMTS	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	5.49
BANK OF AMERICA	85487STAPLES DIRECT	ALTERNATIVE PROGRAMS	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	5.49
BANK OF AMERICA	85755LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	5.49
BANK OF AMERICA	86940OFFICEMAX/DEPOT 6852	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	5.49
BANK OF AMERICA	88223SAMSCLUB #8252	BAPTIST HILL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	5.49
BANK OF AMERICA	87818USPS KIOSK 451487955	NORTH CHARLESTON ELEMENTARY	- POSTAGE	201 - TITLE I (84.010)	04/20/2018	5.50
BANK OF AMERICA	85231AMAZON MKTPLACE PMTS	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	04/20/2018	5.52
BANK OF AMERICA	85795UBER UJ4T6 HELP.UBER	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	04/20/2018	5.52
BANK OF AMERICA	86607THE UPS STORE #2386	MEMMINGER ELEMENTARY	- POSTAGE	100 - GENERAL OPERATING	04/20/2018	5.53
BANK OF AMERICA	87523STAPLS71944086400000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	5.53
BANK OF AMERICA	85930UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	5.54
BANK OF AMERICA	84618LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	04/20/2018	5.55
BANK OF AMERICA	85754STAPLS71936023350000	C E WILLIAMS ACADEMIC MAGNET	- TECH SUPPL	338 - EIA AT RISK STUDENT LEARNING	04/20/2018	5.55
BANK OF AMERICA	88269WM SUPERCENTER #632	CAROLINA PARK ES	- SUPPLIES	855 - COMMUNITY EDUCATION	04/20/2018	5.55
BANK OF AMERICA	85715WM SUPERCENTER #3367	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	04/20/2018	5.56
BANK OF AMERICA	86967WAL-MART #1748	EDITH FRIERSON ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	5.56

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BANK OF AMERICA	87404FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	5.57
BANK OF AMERICA	85534STAPLS71935056460000	CAROLINA PARK ES	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	5.58
BANK OF AMERICA	85612LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	5.58
BANK OF AMERICA	86747SALLY BEAUTY #3513	DANIEL JENKINS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	5.58
BANK OF AMERICA	86110KRISPY KREME #531	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	5.61
BANK OF AMERICA	86524STAPLS71940321230000	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	5.61
BANK OF AMERICA	86866DOMINO'S 5659	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	04/20/2018	5.61
BANK OF AMERICA	86801NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	5.62
BANK OF AMERICA	85220QUILL CORPORATION	CHICORA ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	04/20/2018	5.64
BANK OF AMERICA	85184LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	5.66
BANK OF AMERICA	86594STAPLS71939405400000	BUIST ACADEMY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	5.66
BANK OF AMERICA	87190CHARLESTON CO 843010	HIGH SCHOOL LEARNING COMMUNIT	- IN STATE	100 - GENERAL OPERATING	04/20/2018	5.66
BANK OF AMERICA	87844STAPLS71945121280000	ASSESSMENT & EVALUATION	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	5.66
BANK OF AMERICA	84893WM SUPERCENTER #4384	MT PLEASANT ACADEMY	- SUPPLIES	855 - COMMUNITY EDUCATION	04/20/2018	5.67
BANK OF AMERICA	85696STAPLES 001082	GOV JAMES B EDWARDS ELEMENTA	- TECH SUPPL	855 - COMMUNITY EDUCATION	04/20/2018	5.67
BANK OF AMERICA	84474GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	5.69
BANK OF AMERICA	85774DTV DIRECTV SERVICE	MAINTENANCE DEPARTMENT	- TECH P SVS	100 - GENERAL OPERATING	04/20/2018	5.70
BANK OF AMERICA	86394AMAZON MKTPLACE PMTS	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	5.71
BANK OF AMERICA	84844SAMS CLUB #8252	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	5.72
BANK OF AMERICA	84496LOWES #03317	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	5.73
BANK OF AMERICA	88213SALONCENTRIC2006	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	5.74
BANK OF AMERICA	88180STAPLS71947943050000	GUIDANCE & COUNSELING	- TECH SUPPL	100 - GENERAL OPERATING	04/20/2018	5.75
BANK OF AMERICA	86593WW GRAINGER	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	5.76
BANK OF AMERICA	84593OFFICE DEPOT #1170	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	5.79
BANK OF AMERICA	85536WW GRAINGER	GENERAL SERVICES	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	5.79
BANK OF AMERICA	86435STAPLS71937051040000	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	5.79
BANK OF AMERICA	86452STAPLS71937051040000	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	5.79
BANK OF AMERICA	87611STAPLS71944094720000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	5.79
BANK OF AMERICA	86055WM SUPERCENTER #1748	EDITH FRIERSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	5.80
BANK OF AMERICA	86681STAPLS71941793930000	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	5.80

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BANK OF AMERICA	87409FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	5.80
BANK OF AMERICA	86920OFFICE DEPOT #1214	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	5.81
BANK OF AMERICA	86063LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	5.82
BANK OF AMERICA	86949UBER TRIP XZSQE	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	04/20/2018	5.83
BANK OF AMERICA	87347STAPLS71943932300000	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	5.83
BANK OF AMERICA	88095JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	5.83
BANK OF AMERICA	85347UBER TRIP EXQDC	GUIDANCE & COUNSELING	- OUT STATE	822 - CCSD GEAR UP	04/20/2018	5.85
BANK OF AMERICA	85850AMAZON MKTPLACE PMTS	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	5.85
BANK OF AMERICA	88154CHARLESTON GLASS & M	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	04/20/2018	5.85
BANK OF AMERICA	87952LOWES #00539	LAING MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	5.86
BANK OF AMERICA	85432UNITED REFRIG BR #91	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	5.87
BANK OF AMERICA	85451STAPLS71934904230000	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	5.87
BANK OF AMERICA	85692Amazon.com	CAMP ROAD MIDDLE SCHOOL	- LIB BOOKS	100 - GENERAL OPERATING	04/20/2018	5.88
BANK OF AMERICA	86399FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	5.88
BANK OF AMERICA	88299OFFICE DEPOT #1214	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	04/20/2018	5.88
BANK OF AMERICA	84859LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	5.89
BANK OF AMERICA	85324OFFICE DEPOT #1214	HARBOR VIEW ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	04/20/2018	5.89
BANK OF AMERICA	85359LOWES #03317	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	5.89
BANK OF AMERICA	85857CHICK-FIL-A #00854	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	04/20/2018	5.89
BANK OF AMERICA	88368STAPLS71947544950000	MONTESSORI COMMUNITY SCHL CH	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	5.90
BANK OF AMERICA	85638LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	5.93
BANK OF AMERICA	85074WAL-MART #1359	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	855 - COMMUNITY EDUCATION	04/20/2018	5.94
BANK OF AMERICA	87254SAMSClub #8252	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	5.94
BANK OF AMERICA	84838OFFICE DEPOT #1214	HARBOR VIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	5.95
BANK OF AMERICA	85115LOWES #00655	EDITH FRIERSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	5.96
BANK OF AMERICA	85747BATTERIES PLUS #39	BUIST ACADEMY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	5.96
BANK OF AMERICA	87906WM SUPERCENTER #632	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	855 - COMMUNITY EDUCATION	04/20/2018	5.96
BANK OF AMERICA	87430LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	5.97
BANK OF AMERICA	87678THE HOME DEPOT #1118	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	5.97
BANK OF AMERICA	85246AMAZON MKTPLACE PMTS	HARBOR VIEW ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	5.98



Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	86380STAPLS71939542810000	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	04/20/2018	5.98
BANK OF AMERICA	86493OFFICE DEPOT #1214	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	5.98
BANK OF AMERICA	87875AMAZON MKTPLACE PMTS	JAMES ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	5.98
BANK OF AMERICA	85030AMAZON MKTPLACE PMTS	CHICORA ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	04/20/2018	5.99
BANK OF AMERICA	85973STAPLES DIRECT	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	5.99
BANK OF AMERICA	85410ABM PARKING GAILLARD	CHIEF FINANCIAL OFFICE	- IN STATE	100 - GENERAL OPERATING	04/20/2018	6.00
BANK OF AMERICA	85987WAL-MART #1359	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	04/20/2018	6.00
BANK OF AMERICA	87762DOLLAR GENERAL #1428	CHICORA ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	04/20/2018	6.00
BANK OF AMERICA	85267COSTCO WHSE #0360	ZUCKER MIDDLE SCHOOL	- FOOD/CATER	100 - GENERAL OPERATING	04/20/2018	6.01
BANK OF AMERICA	85677APPALACHIAN SPRINGS	ST JOHN'S HIGH	- RENT/LEASE	100 - GENERAL OPERATING	04/20/2018	6.01
BANK OF AMERICA	86895THE HOME DEPOT #1118	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	6.01
BANK OF AMERICA	85542STAPLS71935219840000	MT ZION ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	04/20/2018	6.02
BANK OF AMERICA	87062QUILL CORPORATION	CHICORA ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	04/20/2018	6.02
BANK OF AMERICA	85789STAPLS71936638740000	PROFESSIONAL DEVELOPMENT	- SUPPLIES	311 - PROFESSIONAL DEVELOPMENT	04/20/2018	6.03
BANK OF AMERICA	87095STAPLS71942907670000	WEST ASHLEY HIGH SCHOOL	- TECH SUPPL	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	6.03
BANK OF AMERICA	85180FASTENAL COMPANY01	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	6.04
BANK OF AMERICA	88279DOMINO'S 5658	MT PLEASANT ACADEMY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	6.04
BANK OF AMERICA	86306Jones School Supply	MARY FORD ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	6.06
BANK OF AMERICA	88307STAPLS01644957270000	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	04/20/2018	6.08
BANK OF AMERICA	86402STAPLS71939542810000	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	04/20/2018	6.11
BANK OF AMERICA	877588765 Dominos Pizza	ST JOHN'S HIGH	- SUPPLIES	844 - MISC DONATIONS	04/20/2018	6.11
BANK OF AMERICA	84655PANERA BREAD #204941	CHIEF ACADEMIC OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	04/20/2018	6.12
BANK OF AMERICA	85466ANIXTER-PS #005H CHA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	6.12
BANK OF AMERICA	85875STAPLS71937875510000	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	6.12
BANK OF AMERICA	86149BROWN DOG DELI - BRO	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	04/20/2018	6.13
BANK OF AMERICA	86482STAPLS71940083270000	DEER PARK MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	6.14
BANK OF AMERICA	86907UNITED REFRIG BR #91	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	6.14
BANK OF AMERICA	88535CK SUPPLY 236	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	6.15
BANK OF AMERICA	87040BOX DISTRIBUTING, LL	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	6.16
BANK OF AMERICA	87969AMAZON MKTPLACE PMTS	DANIEL JENKINS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	6.16

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	88377#461-UNITED REFRIGER	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	6.17
BANK OF AMERICA	86551WM SUPERCENTER #4384	JENNIE MOORE ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	04/20/2018	6.18
BANK OF AMERICA	86870AMAZON MKTPLACE PMTS	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	6.18
BANK OF AMERICA	87939CDW GOVT #MDV2335	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	6.21
BANK OF AMERICA	85013AMAZON MKTPLACE PMTS	CHICORA ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	04/20/2018	6.22
BANK OF AMERICA	87362WAL-MART #4384	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	04/20/2018	6.22
BANK OF AMERICA	84529AMAZON MKTPLACE PMTS	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	6.23
BANK OF AMERICA	85868THE HOME DEPOT #1118	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	6.24
BANK OF AMERICA	86193LOWES #00661	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	6.26
BANK OF AMERICA	868645656 Dominos Pizza	DEER PARK MIDDLE SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	6.26
BANK OF AMERICA	84977NO TEARS LEARNING IN	ANGEL OAK ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	04/20/2018	6.27
BANK OF AMERICA	87768UNITED REFRIG BR #91	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	6.27
BANK OF AMERICA	84828KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	6.28
BANK OF AMERICA	88441AMAZON.COM AMZN.COM/	R B STALL HIGH	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	04/20/2018	6.28
BANK OF AMERICA	87007DAN C AHRING	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	6.30
BANK OF AMERICA	87465TLF CREECHS FLORIST	MONTESSORI COMMUNITY SCHL CH.	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	6.30
BANK OF AMERICA	88048TRIBLES INC MT PLEAS	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	6.31
BANK OF AMERICA	85420LOWES #00655	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	6.32
BANK OF AMERICA	85994STAPLS01640397190000	HAUT GAP MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	6.33
BANK OF AMERICA	84813ALPINE SALES INC	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	6.34
BANK OF AMERICA	85912JOHNSTONE SUPPLY N	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	6.34
BANK OF AMERICA	86657DTV DIRECTV SERVICE	COMMUNICATIONS	- RENT/LEASE	100 - GENERAL OPERATING	04/20/2018	6.35
BANK OF AMERICA	85341LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	6.37
BANK OF AMERICA	86075BI-LO GROCERY #5153	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	6.38
BANK OF AMERICA	86087LOWES #00539	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	6.38
BANK OF AMERICA	84500DOMINO'S 5659	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	04/20/2018	6.39
BANK OF AMERICA	88481STAPLS71948260730000	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	6.40
BANK OF AMERICA	85136USPS PO 4514840249	ADVANCED STUDIES WEST ASHLEY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	6.41
BANK OF AMERICA	86998AMAZON MKTPLACE PMTS	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	6.41
BANK OF AMERICA	87394SHERWIN WILLIAMS 702	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	6.42

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	88059UNITED REFRIG BR #91	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	6.42
BANK OF AMERICA	87066STAPLS71942486930000	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	6.43
BANK OF AMERICA	86905BERLINS RESTAURANT S	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	6.46
BANK OF AMERICA	86978LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	6.48
BANK OF AMERICA	87954BED BATH & BEYOND #5	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	6.48
BANK OF AMERICA	88043Amazon.com	CAMP ROAD MIDDLE SCHOOL	- LIB BOOKS	100 - GENERAL OPERATING	04/20/2018	6.48
BANK OF AMERICA	84511STAPLS71930111950000	CONTRACTS/PROCUREMENT SRVS	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	6.49
BANK OF AMERICA	85057JERSEY MIKE'S 7046	CAREER & TECHNOLOGY EDUCATIO	- FOOD/CATER	844 - MISC DONATIONS	04/20/2018	6.49
BANK OF AMERICA	87216STAPLS71942486930000	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	6.49
BANK OF AMERICA	87390STAPLS71944094720000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	6.49
BANK OF AMERICA	85629NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	6.50
BANK OF AMERICA	86782STAPLS71941228790000	EDITH FRIERSON ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	04/20/2018	6.51
BANK OF AMERICA	88081TARGET 000139	STILES POINT ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	04/20/2018	6.51
BANK OF AMERICA	84871OFFICE DEPOT #2002	GUIDANCE & COUNSELING	- SUPPLIES	822 - CCSD GEAR UP	04/20/2018	6.53
BANK OF AMERICA	87720ANIXTER-PS #005H CHA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	6.53
BANK OF AMERICA	86394AMAZON MKTPLACE PMTS	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	6.55
BANK OF AMERICA	87170CHICK-FIL-A #01936	NORTH CHARLESTON HIGH	- SUPPLIES	203 - IDEA	04/20/2018	6.55
BANK OF AMERICA	87302MCCALL'S INC #6	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	6.55
BANK OF AMERICA	85566PUBLIX #633	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	6.56
BANK OF AMERICA	86175LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	6.56
BANK OF AMERICA	87084CHICK-FIL-A #01936	NORTH CHARLESTON HIGH	- SUPPLIES	203 - IDEA	04/20/2018	6.59
BANK OF AMERICA	85426STAPLS01634203500020	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	6.60
BANK OF AMERICA	85690BARNES&NOBLE.COM-BN	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	04/20/2018	6.60
BANK OF AMERICA	85071STAPLES DIRECT	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	6.62
BANK OF AMERICA	85810AMAZON MKTPLACE PMTS	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	6.62
BANK OF AMERICA	85002FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	6.63
BANK OF AMERICA	84469AMAZON MKTPLACE PMTS	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	6.66
BANK OF AMERICA	84512STAPLS71929304220000	E A BURNS ELEMENTARY	- SUPPLIES	371 - PALMETTO PRIORITY	04/20/2018	6.66
BANK OF AMERICA	86203SAMSClub #8252	OFFICE OF TCHR EFFECTIVENESS	- FOOD/CATER	302 - ADEPT	04/20/2018	6.66
BANK OF AMERICA	87566GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	6.66

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	86513GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	6.67
BANK OF AMERICA	88099EESCO - 7662	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	6.68
BANK OF AMERICA	84778STAPLS71928085770000	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	6.69
BANK OF AMERICA	86667CES-SC-0019	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	6.69
BANK OF AMERICA	86990USPS PO 4514870247	OFFICE OF GENERAL COUNSEL	- POSTAGE	100 - GENERAL OPERATING	04/20/2018	6.70
BANK OF AMERICA	87788AMAZON.COM AMZN.COM/	JAMES ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	6.72
BANK OF AMERICA	87368KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	6.73
BANK OF AMERICA	86016BERLINS RESTAURANT S	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	6.74
BANK OF AMERICA	87921WAL-MART #0632	JENNIE MOORE ELEMENTARY	- TECH SUPPL	855 - COMMUNITY EDUCATION	04/20/2018	6.74
BANK OF AMERICA	88075Amazon.com	HAUT GAP MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	6.74
BANK OF AMERICA	84896QUILL CORPORATION	CHICORA ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	04/20/2018	6.75
BANK OF AMERICA	87145CHICK-FIL-A #01936	NORTH CHARLESTON HIGH	- SUPPLIES	203 - IDEA	04/20/2018	6.75
BANK OF AMERICA	88336AMAZON MKTPLACE PMTS	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	6.75
BANK OF AMERICA	86915JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	6.76
BANK OF AMERICA	84524LOWES #00497	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	6.78
BANK OF AMERICA	86781NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	6.78
BANK OF AMERICA	87105LOWES #00661	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	6.78
BANK OF AMERICA	88018LOWES #00497	DANIEL JENKINS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	6.78
BANK OF AMERICA	88493PAYPAL HOMECOURTPU	CHARLES PINCKNEY ELEMENTARY	- TEXTBOOKS	100 - GENERAL OPERATING	04/20/2018	6.78
BANK OF AMERICA	84965SHERWIN WILLIAMS 702	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	6.80
BANK OF AMERICA	85025STAPLS71933280100000	PEPPERHILL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	6.80
BANK OF AMERICA	86981ANIXTER-PS #005H CHA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	6.80
BANK OF AMERICA	88484BIG LOTS STORES - #5	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	837 - CHARLESTON'S PROMISE NEIGHBOR	04/20/2018	6.81
BANK OF AMERICA	86275Amazon.com	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	6.82
BANK OF AMERICA	432-BSTAPLS71944099990000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	04/20/2018	6.83
BANK OF AMERICA	84552WAL-MART #2348	HAUT GAP MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	6.83
BANK OF AMERICA	85608STAPLES DIRECT	BAPTIST HILL HIGH	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	04/20/2018	6.84
BANK OF AMERICA	88210ANIXTER-PS #005H CHA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	6.85
BANK OF AMERICA	84615WM SUPERCENTER #3367	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	04/20/2018	6.86
BANK OF AMERICA	84934OFFICE DEPOT #3357	ANGEL OAK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	6.87

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	87502THE HOME DEPOT #1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	6.87
BANK OF AMERICA	84624WAL-MART #1748	EDITH FRIERSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	6.88
BANK OF AMERICA	85233HARRIS TEETER #0277	SPECIAL EDUCATION DEPARTMENT	- FOOD/CATER	100 - GENERAL OPERATING	04/20/2018	6.88
BANK OF AMERICA	87776SIGN IT QUICK INC	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	6.89
BANK OF AMERICA	85472SAMS CLUB #8252	W B GOODWIN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	6.90
BANK OF AMERICA	85769STAPLS71937683590000	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	6.90
BANK OF AMERICA	86457UPS 2922D2GOR7D	BURKE HIGH	- POSTAGE	100 - GENERAL OPERATING	04/20/2018	6.90
BANK OF AMERICA	86548LOWES #03317	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	6.91
BANK OF AMERICA	84606DOMINO'S 5659	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	837 - CHARLESTON'S PROMISE NEIGHBOR	04/20/2018	6.92
BANK OF AMERICA	85764FOOD LION #1691	COMMUNICATIONS	- FOOD/CATER	100 - GENERAL OPERATING	04/20/2018	6.92
BANK OF AMERICA	86637CAPITOL MATERIALS OF	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	6.93
BANK OF AMERICA	87620DOMINO'S 5659	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	04/20/2018	6.93
BANK OF AMERICA	87501EAST BAY DELI CHS	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	04/20/2018	6.95
BANK OF AMERICA	87965KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	6.96
BANK OF AMERICA	88069STAPLES 001082	ST JOHN'S HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	6.96
BANK OF AMERICA	84854HERALD OFFICE SUPPLY	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	04/20/2018	6.98
BANK OF AMERICA	86086LOWES #00661	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	6.98
BANK OF AMERICA	84578TARGET 000139	ANGEL OAK ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	04/20/2018	6.99
BANK OF AMERICA	85067AMAZON MKTPLACE PMTS	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	6.99
BANK OF AMERICA	85530STAPLS71935056460000	CAROLINA PARK ES	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	6.99
BANK OF AMERICA	88041AMAZON MKTPLACE PMTS	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	6.99
BANK OF AMERICA	88247HOLLYWOOD HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	6.99
BANK OF AMERICA	84651REI GREENWOODHEINEMA	E A BURNS ELEMENTARY	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	04/20/2018	7.00
BANK OF AMERICA	85592REI GREENWOODHEINEMA	E A BURNS ELEMENTARY	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	04/20/2018	7.00
BANK OF AMERICA	86140J W PEPPER AND SON I	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	7.00
BANK OF AMERICA	88450GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	7.00
BANK OF AMERICA	85166WM SUPERCENTER #632	BELLE HALL ELEMENTARY	- TECH SUPPL	855 - COMMUNITY EDUCATION	04/20/2018	7.01
BANK OF AMERICA	88331AMAZON MKTPLACE PMTS	PROFESSIONAL DEVELOPMENT	- SUPPLIES	311 - PROFESSIONAL DEVELOPMENT	04/20/2018	7.01
BANK OF AMERICA	84928LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	7.02
BANK OF AMERICA	86943STAPLES 001158	MINNIE HUGHES ELEMENTARY	- TECH SUPPL	855 - COMMUNITY EDUCATION	04/20/2018	7.02

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	87457STAPLS71944327220000	CARIO MIDDLE	- TECH SUPPL	100 - GENERAL OPERATING	04/20/2018	7.02
BANK OF AMERICA	87346OFFICE DEPOT #1214	HARBOR VIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	7.03
BANK OF AMERICA	879865656 Dominos Pizza	DEER PARK MIDDLE SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	7.03
BANK OF AMERICA	85266STAPLS71934094100000	FINANCIAL SERVICES	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	7.05
BANK OF AMERICA	88207WM SUPERCENTER #1748	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	04/20/2018	7.06
BANK OF AMERICA	87468LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	7.07
BANK OF AMERICA	88412RKO TOTAL GRAPHICS	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	7.07
BANK OF AMERICA	84609WM SUPERCENTER #1359	CHICORA ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	04/20/2018	7.08
BANK OF AMERICA	88449HERALD OFFICE SUPPLY	MAINTENANCE DEPARTMENT	- SUPPLIES	844 - MISC DONATIONS	04/20/2018	7.10
BANK OF AMERICA	84816BSN SPORT SUPPLY GRO	ST JOHN'S HIGH	- SUPPLIES	844 - MISC DONATIONS	04/20/2018	7.11
BANK OF AMERICA	86115LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	04/20/2018	7.11
BANK OF AMERICA	87374USPS PO 4514880242	EMPLOYEE RELATIONS	- POSTAGE	100 - GENERAL OPERATING	04/20/2018	7.12
BANK OF AMERICA	86279SAMS CLUB #8252	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	7.14
BANK OF AMERICA	85365AMAZON MKTPLACE PMTS	ACCOUNTING OFFICE	- TECH SUPPL	100 - GENERAL OPERATING	04/20/2018	7.17
BANK OF AMERICA	88097FASTENAL COMPANY01	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	7.19
BANK OF AMERICA	85043Amazon.com	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	7.20
BANK OF AMERICA	85076Amazon.com	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	7.20
BANK OF AMERICA	85286OFFICE DEPOT #1214	HARBOR VIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	7.20
BANK OF AMERICA	86376AMAZON MKTPLACE PMTS	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	7.20
BANK OF AMERICA	84698REI GREENWOODHEINEMA	E A BURNS ELEMENTARY	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	04/20/2018	7.23
BANK OF AMERICA	86028OFFICE DEPOT #3357	GIFTED & TALENTED OFFICE	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	7.23
BANK OF AMERICA	86953STAPLES DIRECT	ELEMENTARY LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	7.23
BANK OF AMERICA	84835STAPLS71931305240000	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	7.26
BANK OF AMERICA	84935AMAZON MKTPLACE PMTS	IT CUSTOMER SUPPORT	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	7.26
BANK OF AMERICA	88313Amazon.com	CHARLES PINCKNEY ELEMENTARY	- TEXTBOOKS	100 - GENERAL OPERATING	04/20/2018	7.26
BANK OF AMERICA	86085PUBLIX #1081	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	7.27
BANK OF AMERICA	84698REI GREENWOODHEINEMA	E A BURNS ELEMENTARY	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	04/20/2018	7.30
BANK OF AMERICA	88034EESCO - 7662	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	7.31
BANK OF AMERICA	84573HERALD OFFICE SUPPLY	CHIEF FINANCIAL OFFICE	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	7.33
BANK OF AMERICA	85838FOOD LION #2532	R B STALL HIGH	- SUPPLIES	269 - SC DEVELOP DISABLILITY COUNCIL	04/20/2018	7.33

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	86763STAPLS71941772690000	DEER PARK MIDDLE SCHOOL	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	04/20/2018	7.34
BANK OF AMERICA	84736ANIXTER-PS #005H CHA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	7.35
BANK OF AMERICA	88431USPS PO 4514880242	GUIDANCE & COUNSELING	- POSTAGE	100 - GENERAL OPERATING	04/20/2018	7.36
BANK OF AMERICA	85449ANIXTER-PS #005H CHA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	7.40
BANK OF AMERICA	85090WAL-MART #2348	MURRAY-LASAIN ELEMNTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	04/20/2018	7.41
BANK OF AMERICA	85523ANIXTER-PS #005H CHA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	7.42
BANK OF AMERICA	86106PANERA BREAD #204958	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	04/20/2018	7.43
BANK OF AMERICA	85541AMAZON MKTPLACE PMTS	MONTESSORI COMMUNITY SCHL CH.	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	7.44
BANK OF AMERICA	85433FOOD LION #1444	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	04/20/2018	7.45
BANK OF AMERICA	86545STAPLS71939891650000	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	7.45
BANK OF AMERICA	86360OFFICE DEPOT #3357	EXPANDED LEARNING	- SUPPLIES	855 - COMMUNITY EDUCATION	04/20/2018	7.46
BANK OF AMERICA	87672WM SUPERCENTER #1359	PEPPERHILL ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	04/20/2018	7.47
BANK OF AMERICA	85607STAPLS71935873600000	JAMES ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	7.48
BANK OF AMERICA	85736HARRISTEETER #355	NORTH CHARLESTON HIGH	- FOOD/CATER	371 - PALMETTO PRIORITY	04/20/2018	7.48
BANK OF AMERICA	85102THE HOME DEPOT #1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	7.49
BANK OF AMERICA	85154AMAZON MKTPLACE PMTS	ANGEL OAK ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	7.49
BANK OF AMERICA	84545AMAZON.COM AMZN.COM/	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	7.50
BANK OF AMERICA	85526KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	7.50
BANK OF AMERICA	86951STAPLES 001082	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	04/20/2018	7.50
BANK OF AMERICA	85703STAPLS71936288600000	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	7.53
BANK OF AMERICA	85047Jones School Supply	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	7.56
BANK OF AMERICA	85225OFFICE DEPOT #1214	MT ZION ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	7.56
BANK OF AMERICA	87026KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	7.56
BANK OF AMERICA	84650STAPLS71928085770000	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	7.59
BANK OF AMERICA	84697STAPLS71928085770000	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	7.59
BANK OF AMERICA	86483EVO PIZZA	NORTH CHARLESTON HIGH	- FOOD/CATER	371 - PALMETTO PRIORITY	04/20/2018	7.59
BANK OF AMERICA	86578MICHAELS STORES 1241	OAKLAND ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	04/20/2018	7.59
BANK OF AMERICA	87874AMAZON MKTPLACE PMTS	IT NETWORK OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	7.59
BANK OF AMERICA	87631DOMINO'S 5659	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	04/20/2018	7.61
BANK OF AMERICA	84462WAL-MART #2348	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	7.62

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BANK OF AMERICA	86037PIGGLY WIGGLY #197	BAPTIST HILL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	7.62
BANK OF AMERICA	86236PANERA BREAD #204958	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	04/20/2018	7.63
BANK OF AMERICA	86241STAPLS71938865560000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	04/20/2018	7.64
BANK OF AMERICA	85005HERALD OFFICE SUPPLY	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	04/20/2018	7.65
BANK OF AMERICA	84465FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	7.66
BANK OF AMERICA	86601CHARLESTON RUBBER &	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	7.66
BANK OF AMERICA	86608OFFICE DEPOT #1214	SPRINGFIELD ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	04/20/2018	7.66
BANK OF AMERICA	84873LOWES #03317	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	7.70
BANK OF AMERICA	84882LITTLE CAESARS 3275-	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	7.70
BANK OF AMERICA	87387HERALD OFFICE SUPPLY	COMMUNICATIONS	- FOOD/CATER	100 - GENERAL OPERATING	04/20/2018	7.70
BANK OF AMERICA	85239THE HOME DEPOT #1118	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	7.71
BANK OF AMERICA	88220LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	7.72
BANK OF AMERICA	85602THE HOME DEPOT #1118	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	7.73
BANK OF AMERICA	84528DUNCAN ACE HDWE	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	7.74
BANK OF AMERICA	84895LENNOX INDUSTRIES	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	7.76
BANK OF AMERICA	88104Amazon.com	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	7.76
BANK OF AMERICA	88562AMAZON MKTPLACE PMTS	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	7.76
BANK OF AMERICA	87694THE HOME DEPOT #1103	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	7.77
BANK OF AMERICA	85723AMAZON MKTPLACE PMTS	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	201 - TITLE I (84.010)	04/20/2018	7.78
BANK OF AMERICA	86573STAPLS01641677450000	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	7.78
BANK OF AMERICA	88138ANIXTER-PS #005H CHA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	7.80
BANK OF AMERICA	87031FRS CHARLESTON	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	7.83
BANK OF AMERICA	85051AMAZON MKTPLACE PMTS	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	7.87
BANK OF AMERICA	861435650 Dominos Pizza	COMMUNICATIONS	- FOOD/CATER	100 - GENERAL OPERATING	04/20/2018	7.87
BANK OF AMERICA	88546LOWES #03317	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	7.87
BANK OF AMERICA	87813SAMS CLUB #8252	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	7.88
BANK OF AMERICA	84622OFFICE DEPOT #1214	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	7.89
BANK OF AMERICA	85236ANIXTER-PS #005H CHA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	7.89
BANK OF AMERICA	88024OREILLY AUTO #2104	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	7.89
BANK OF AMERICA	86278GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	7.90



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BANK OF AMERICA	87419STAPLS71944079080000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	7.90
BANK OF AMERICA	88221THE HOME DEPOT #1118	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	7.91
BANK OF AMERICA	84877AMAZON MKTPLACE PMTS	ANGEL OAK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	7.92
BANK OF AMERICA	85322OFFICE DEPOT #1214	MT ZION ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	7.92
BANK OF AMERICA	85953STAPLES 001171	IT CUSTOMER SUPPORT	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	7.93
BANK OF AMERICA	87530AMAZON MKTPLACE PMTS	EARLY COLLEGE HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	7.93
BANK OF AMERICA	86021OFFICEMAX/DEPOT 6468	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	7.95
BANK OF AMERICA	85494BI-LO GROCERY #5153	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	7.98
BANK OF AMERICA	86649THE HOME DEPOT #1118	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	7.98
BANK OF AMERICA	87723STAPLS71944099990000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	7.99
BANK OF AMERICA	88085STAPLS71944099990020	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	04/20/2018	7.99
BANK OF AMERICA	88244SELLARS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	7.99
BANK OF AMERICA	86405PALMETTO PARKING	COMMUNICATIONS	- IN STATE	100 - GENERAL OPERATING	04/20/2018	8.00
BANK OF AMERICA	88234AMAZON MKTPLACE PMTS	FACILITIES AND ASSET MGMT	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	8.00
BANK OF AMERICA	85415ADVANCED DOOR SYSTEM	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	8.01
BANK OF AMERICA	86911STAPLS71937142260000	HEADSTART/EHS/PRESCHOOL	- TECH SUPPL	841 - HEAD START COLLABORATION	04/20/2018	8.02
BANK OF AMERICA	84773THE HOME DEPOT #1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	8.03
BANK OF AMERICA	86675OTC BRANDS, INC.	LADSON ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	04/20/2018	8.05
BANK OF AMERICA	87350WM SUPERCENTER #4384	JENNIE MOORE ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	04/20/2018	8.07
BANK OF AMERICA	87999EAST BAY DELI CHS	BOARD OF TRUSTEES	- FOOD/CATER	100 - GENERAL OPERATING	04/20/2018	8.08
BANK OF AMERICA	84883Amazon.com	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	8.10
BANK OF AMERICA	86818OFFICE DEPOT #1214	SPRINGFIELD ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	8.10
BANK OF AMERICA	86527AMAZON.COM AMZN.COM/	NORTH CHARLESTON HIGH	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	04/20/2018	8.12
BANK OF AMERICA	86283DOMINO'S 5659	COMMUNICATIONS	- FOOD/CATER	100 - GENERAL OPERATING	04/20/2018	8.14
BANK OF AMERICA	88199TARGET 000182	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	8.14
BANK OF AMERICA	87189WM SUPERCENTER #1748	STONO PARK ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	04/20/2018	8.15
BANK OF AMERICA	84494Amazon.com	BURKE HIGH	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	04/20/2018	8.16
BANK OF AMERICA	87995BRUEGGER'S BAGLES	EDITH FRIERSON ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	8.19
BANK OF AMERICA	84809LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	8.21
BANK OF AMERICA	87623AMAZON MKTPLACE PMTS	NORTH CHAS CREATIVE ARTS ELEM	- TECH SUPPL	855 - COMMUNITY EDUCATION	04/20/2018	8.21

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BANK OF AMERICA	86420OFFICE DEPOT #2233	PINEHURST ELEMENTARY	- TECH SUPPL	855 - COMMUNITY EDUCATION	04/20/2018	8.23
BANK OF AMERICA	86668AMAZON MKTPLACE PMTS	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	8.23
BANK OF AMERICA	88231STAPLS71947801420000	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	8.23
BANK OF AMERICA	85138SWEETGRASS HDWE	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	8.24
BANK OF AMERICA	88424LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	8.24
BANK OF AMERICA	88560DOMINO'S 5650	CAPITAL IMPROVEMENT	- FOOD/CATER	585 - ONE CENT SALES TAX EXTENSION	04/20/2018	8.24
BANK OF AMERICA	84510SSI SCHOOL SPECIALTY	BELLE HALL ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	04/20/2018	8.25
BANK OF AMERICA	87372LITTLE CAESARS 3275-	ZUCKER MIDDLE SCHOOL	- FOOD/CATER	100 - GENERAL OPERATING	04/20/2018	8.25
BANK OF AMERICA	88212KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	8.25
BANK OF AMERICA	88576EDISTO ACE HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	8.25
BANK OF AMERICA	84490GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	8.26
BANK OF AMERICA	85379GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	8.26
BANK OF AMERICA	85156WAL-MART #1748	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	8.28
BANK OF AMERICA	85009STAPLS71933280100000	PEPPERHILL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	8.29
BANK OF AMERICA	88118LOWES #03317	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	8.33
BANK OF AMERICA	87284OFFICE DEPOT #2233	A C CORCORAN ELEMENTARY	- TECH SUPPL	855 - COMMUNITY EDUCATION	04/20/2018	8.36
BANK OF AMERICA	84632GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	8.37
BANK OF AMERICA	86784PITNEY BOWES PI	LAUREL HILL PRIMARY	- POSTAGE	100 - GENERAL OPERATING	04/20/2018	8.37
BANK OF AMERICA	86802PITNEY BOWES PI	LAUREL HILL PRIMARY	- POSTAGE	100 - GENERAL OPERATING	04/20/2018	8.37
BANK OF AMERICA	86828PITNEY BOWES PI	LAUREL HILL PRIMARY	- POSTAGE	100 - GENERAL OPERATING	04/20/2018	8.37
BANK OF AMERICA	87837LOWES #00539	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	8.38
BANK OF AMERICA	85365AMAZON MKTPLACE PMTS	ACCOUNTING OFFICE	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	8.42
BANK OF AMERICA	87183STAPLES 001171	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	04/20/2018	8.42
BANK OF AMERICA	85397WAL-MART #2348	JAMES ISLAND ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	04/20/2018	8.43
BANK OF AMERICA	85889THE HOME DEPOT #1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	8.43
BANK OF AMERICA	85336HUBERT COMPANY	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	04/20/2018	8.45
BANK OF AMERICA	86464AMAZON MKTPLACE PMTS	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	8.45
BANK OF AMERICA	88465DOLLARTREE	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	04/20/2018	8.45
BANK OF AMERICA	85905HAMPTON INN CLINTON	MIDDLE SCHOOL LEARNING COMM	- IN STATE	100 - GENERAL OPERATING	04/20/2018	8.47
BANK OF AMERICA	85072STAPLES DIRECT	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	841 - HEAD START COLLABORATION	04/20/2018	8.48

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	87017WAL-MART #4384	CAROLINA PARK ES	- SUPPLIES	855 - COMMUNITY EDUCATION	04/20/2018	8.48
BANK OF AMERICA	88092WAL-MART #0632	BELLE HALL ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	04/20/2018	8.48
BANK OF AMERICA	86633ALL SEASONS TRUE VAL	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	8.49
BANK OF AMERICA	87738STAPLS71938865560000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	04/20/2018	8.49
BANK OF AMERICA	84772JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	8.50
BANK OF AMERICA	86198CHARLESTON GLASS & M	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	8.51
BANK OF AMERICA	85517WM SUPERCENTER #2348	JAMES ISLAND ELEMENTARY	- TECH SUPPL	855 - COMMUNITY EDUCATION	04/20/2018	8.54
BANK OF AMERICA	84559WAL-MART #4384	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	04/20/2018	8.55
BANK OF AMERICA	88532THE HOME DEPOT #1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	8.56
BANK OF AMERICA	87819STAPLS71944962690000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	8.57
BANK OF AMERICA	87674AMAZON MKTPLACE PMTS	WA HEAD START	- SUPPLIES	841 - HEAD START COLLABORATION	04/20/2018	8.60
BANK OF AMERICA	88058LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	04/20/2018	8.60
BANK OF AMERICA	88141AMAZON.COM AMZN.COM/	MT ZION ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	8.60
BANK OF AMERICA	85558OLLIES BARGAIN OUTLE	HARBOR VIEW ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	04/20/2018	8.62
BANK OF AMERICA	88573THE HOME DEPOT #1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	8.62
BANK OF AMERICA	873098770 Dominos Pizza	BAPTIST HILL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	8.63
BANK OF AMERICA	88358AMAZON MKTPLACE PMTS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	8.63
BANK OF AMERICA	84671CONTROL MANAGEMENT I	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	8.64
BANK OF AMERICA	85273HERALD OFFICE SUPPLY	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	8.64
BANK OF AMERICA	87496DOMINO'S 5659	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	04/20/2018	8.64
BANK OF AMERICA	87515SAMS CLUB #8252	BAPTIST HILL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	8.64
BANK OF AMERICA	87988ADVANCED DOOR SYSTEM	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	8.64
BANK OF AMERICA	8819482 QUEEN	SUPERINTENDENT'S OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	04/20/2018	8.66
BANK OF AMERICA	85376ANIXTER-PS #005H CHA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	8.67
BANK OF AMERICA	86966GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	8.67
BANK OF AMERICA	87655STAPLS71938865560000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	04/20/2018	8.68
BANK OF AMERICA	88077STAPLS71947015640000	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	8.68
BANK OF AMERICA	85817AMAZON MKTPLACE PMTS	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	8.69
BANK OF AMERICA	87711STAPLS71940083270000	DEER PARK MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	8.69
BANK OF AMERICA	87646SAMS CLUB #8252	CHARLESTON PROGRESSIVE SCHO	- SUPPLIES	855 - COMMUNITY EDUCATION	04/20/2018	8.72

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	87225FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	8.73
BANK OF AMERICA	84487J.P. COOKE	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	8.76
BANK OF AMERICA	86253WM SUPERCENTER #1359	ADULT EDUCATION	- SUPPLIES	861 - ADULT EDUCATION LOCAL	04/20/2018	8.76
BANK OF AMERICA	87340CHRLSTN HBOR MARINA	CHIEF ACADEMIC OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	04/20/2018	8.76
BANK OF AMERICA	86194LOWES #00907	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	8.78
BANK OF AMERICA	85087HENRY SCHEIN	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	8.79
BANK OF AMERICA	85824THE HOME DEPOT #1103	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	8.79
BANK OF AMERICA	84492PITNEY BOWES PI	VARIOUS SCHOOLS	- RENT/LEASE	100 - GENERAL OPERATING	04/20/2018	8.81
BANK OF AMERICA	850075659 Dominos Pizza	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	04/20/2018	8.81
BANK OF AMERICA	87004LOWES #03317	JENNIE MOORE ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	04/20/2018	8.81
BANK OF AMERICA	88217UBER TRIP 7XK3H	HUMAN RESOURCES	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	04/20/2018	8.82
BANK OF AMERICA	87748CHICK-FIL-A #00582	ST JOHN'S HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	8.83
BANK OF AMERICA	86530CES-SC-0019	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	8.86
BANK OF AMERICA	88162Amazon.com	CAROLINA PARK ES	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	8.87
BANK OF AMERICA	85705SSI SCHOOL SPECIALTY	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	8.88
BANK OF AMERICA	84783SAMS CLUB #8252	ADVANCED STUDIES WEST ASHLEY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	8.89
BANK OF AMERICA	88103Amazon.com	ADULT EDUCATION	- SUPPLIES	243 - ADULT EDUCATION FEDERAL 84.002	04/20/2018	8.91
BANK OF AMERICA	88275WM SUPERCENTER #1748	DRAYTON HALL ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	04/20/2018	8.91
BANK OF AMERICA	86949UBER TRIP XZSQE	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	04/20/2018	8.94
BANK OF AMERICA	88548KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	8.94
BANK OF AMERICA	88169BENCHMARK EDUCATION	JAMES SIMONS ELEMENTARY	- INSTR SVS	371 - PALMETTO PRIORITY	04/20/2018	8.96
BANK OF AMERICA	85042WM SUPERCENTER #2348	JAMES ISLAND ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	04/20/2018	8.98
BANK OF AMERICA	85751THE HOME DEPOT #1118	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	8.98
BANK OF AMERICA	86074LOWES #00655	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	8.98
BANK OF AMERICA	86497AMAZON MKTPLACE PMTS	OFFICE OF TCHR EFFECTIVENESS	- SUPPLIES	302 - ADEPT	04/20/2018	8.98
BANK OF AMERICA	84979Amazon.com	ST JOHN'S HIGH	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	04/20/2018	8.99
BANK OF AMERICA	85940AMAZON MKTPLACE PMTS	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	8.99
BANK OF AMERICA	86386AMAZON MKTPLACE PMTS	OFFICE OF TCHR EFFECTIVENESS	- SUPPLIES	302 - ADEPT	04/20/2018	8.99
BANK OF AMERICA	86450AMAZON MKTPLACE PMTS	OFFICE OF TCHR EFFECTIVENESS	- SUPPLIES	302 - ADEPT	04/20/2018	8.99
BANK OF AMERICA	87517GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	8.99

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BANK OF AMERICA	87876AMAZON MKTPLACE PMTS	DANIEL JENKINS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	8.99
BANK OF AMERICA	88553HERALD OFFICE SUPPLY	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	8.99
BANK OF AMERICA	85219DOLLARTREE	W B GOODWIN ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	04/20/2018	9.00
BANK OF AMERICA	85421BIG LOTS STORES - #5	PEPPERHILL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	9.00
BANK OF AMERICA	85749AMAZON MKTPLACE PMTS	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	201 - TITLE I (84.010)	04/20/2018	9.00
BANK OF AMERICA	87125OFFICE DEPOT #1214	LAMBS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	9.00
BANK OF AMERICA	87598BATTERIES PLUS	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	9.00
BANK OF AMERICA	88003Amazon.com	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	9.00
BANK OF AMERICA	88119LAKESHORE LEARNING M	E A BURNS ELEMENTARY	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	04/20/2018	9.00
BANK OF AMERICA	88317DOLLAR TREE	E A BURNS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	9.00
BANK OF AMERICA	86003LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	9.01
BANK OF AMERICA	86397Amazon.com	BUSINESS INTELLIGENCE	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	9.01
BANK OF AMERICA	86401BARNES & NOBLE #2919	BURKE HIGH	- TEXTBOOKS	100 - GENERAL OPERATING	04/20/2018	9.05
BANK OF AMERICA	85663DOLLAR GENERAL #1551	MT PLEASANT ACADEMY	- SUPPLIES	855 - COMMUNITY EDUCATION	04/20/2018	9.06
BANK OF AMERICA	86857FOOD LION #1326	BAPTIST HILL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	9.09
BANK OF AMERICA	87633STAPLS01644037280000	JENNIE MOORE ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	04/20/2018	9.09
BANK OF AMERICA	84900HOLIDAY INN SURFSIDE	C E WILLIAMS ACADEMIC MAGNET	- IN STATE	100 - GENERAL OPERATING	04/20/2018	9.10
BANK OF AMERICA	85027GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	9.11
BANK OF AMERICA	84621CHARLESTON GLASS & M	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	04/20/2018	9.12
BANK OF AMERICA	85010AMAZON MKTPLACE PMTS	HUNLEY PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	9.12
BANK OF AMERICA	88083BESTBUYCOM8055369499	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	9.12
BANK OF AMERICA	88203BESTBUYCOM8055369499	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	9.12
BANK OF AMERICA	87209DOMINO'S 5659	CHIEF ACADEMIC OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	04/20/2018	9.13
BANK OF AMERICA	84831USPS PO 4514880242	COMMUNICATIONS	- POSTAGE	100 - GENERAL OPERATING	04/20/2018	9.14
BANK OF AMERICA	85107SC.GOV	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	842 - EARLY HEAD START	04/20/2018	9.14
BANK OF AMERICA	85395SC.GOV	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	842 - EARLY HEAD START	04/20/2018	9.14
BANK OF AMERICA	85771SC.GOV	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	842 - EARLY HEAD START	04/20/2018	9.14
BANK OF AMERICA	86819SC.GOV	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	842 - EARLY HEAD START	04/20/2018	9.14
BANK OF AMERICA	87777SC.GOV	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	842 - EARLY HEAD START	04/20/2018	9.14
BANK OF AMERICA	87259STAPLES DIRECT	ALTERNATIVE PROGRAMS	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	9.16

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	88347THE HOME DEPOT #1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	9.17
BANK OF AMERICA	87326STAPLS71943833880000	CHICORA ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	04/20/2018	9.21
BANK OF AMERICA	88310STAPLS01643181940000	MILITARY MAGNET ACADEMY	- SUPPLIES	207 - VOC ED / CATE (84.048)	04/20/2018	9.22
BANK OF AMERICA	88350WW GRAINGER	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	9.23
BANK OF AMERICA	86614THE HOME DEPOT #1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	9.28
BANK OF AMERICA	87885STAPLES DIRECT	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	04/20/2018	9.28
BANK OF AMERICA	85127Amazon.com	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	9.29
BANK OF AMERICA	88334STAPLS71942061400000	OFFICE OF GENERAL COUNSEL	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	9.34
BANK OF AMERICA	87550THE HOME DEPOT #1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	9.35
BANK OF AMERICA	84648JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	9.36
BANK OF AMERICA	84686FOOD LION #0252	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	9.36
BANK OF AMERICA	86314D & L PARTS CO INC #	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	9.37
BANK OF AMERICA	88499AMAZON.COM AMZN.COM/	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	04/20/2018	9.38
BANK OF AMERICA	86928STAPLS71939405400000	BUIST ACADEMY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	9.39
BANK OF AMERICA	87171STAPLS71942892440000	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	9.39
BANK OF AMERICA	84510SSI SCHOOL SPECIALTY	BELLE HALL ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	04/20/2018	9.41
BANK OF AMERICA	85711LOWES #03317	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	9.42
BANK OF AMERICA	86290HARRIS TEETER #0277	BUIST ACADEMY ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	04/20/2018	9.42
BANK OF AMERICA	88452STAPLES 001171	PEPPERHILL ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	04/20/2018	9.42
BANK OF AMERICA	85003STAPLS71933207490000	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	9.44
BANK OF AMERICA	86541DOMINO'S 5651	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	9.44
BANK OF AMERICA	85442DOMINO'S 5650	MILITARY MAGNET ACADEMY	- FOOD/CATER	844 - MISC DONATIONS	04/20/2018	9.45
BANK OF AMERICA	88341ATLANTA BREAD COMPAN	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	04/20/2018	9.45
BANK OF AMERICA	87073WM SUPERCENTER #1748	DRAYTON HALL ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	04/20/2018	9.46
BANK OF AMERICA	88098WAL-MART #3367	W B GOODWIN ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	04/20/2018	9.47
BANK OF AMERICA	86514Really Good	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	9.48
BANK OF AMERICA	84507AMAZON MKTPLACE PMTS	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	9.49
BANK OF AMERICA	85058STAPLS71933513900000	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	9.49
BANK OF AMERICA	86286STAPLS71937051040000	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	9.49
BANK OF AMERICA	85877SSI SCHOOL SPECIALTY	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	9.51

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BANK OF AMERICA	85637Amazon.com	JAMES ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	9.52
BANK OF AMERICA	87207DIAMOND SPRINGS WATE	ZUCKER MIDDLE SCHOOL	- SUPPLIES	844 - MISC DONATIONS	04/20/2018	9.52
BANK OF AMERICA	88165JASON'S DELI CHL #	COMMUNICATIONS	- FOOD/CATER	100 - GENERAL OPERATING	04/20/2018	9.57
BANK OF AMERICA	85963COURTYARD BY MARRIOT	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	04/20/2018	9.60
BANK OF AMERICA	84657STAPLES 001158	HAUT GAP MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	9.61
BANK OF AMERICA	87000HARRIS TEETER #455	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	9.62
BANK OF AMERICA	85423LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	04/20/2018	9.63
BANK OF AMERICA	86335WM SUPERCENTER #1748	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	04/20/2018	9.65
BANK OF AMERICA	87085LOWES #00907	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	9.65
BANK OF AMERICA	88145COMMUNITY PIZZA HOUS	OFFICE OF TCHR EFFECTIVENESS	- FOOD/CATER	302 - ADEPT	04/20/2018	9.67
BANK OF AMERICA	85906STAPLS71937051040000	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	9.68
BANK OF AMERICA	85456STAPLS71935056460000	CAROLINA PARK ES	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	9.69
BANK OF AMERICA	84795Amazon.com	SPRINGFIELD ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	04/20/2018	9.72
BANK OF AMERICA	86533Amazon.com	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	9.72
BANK OF AMERICA	85479STAPLS01632306300020	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	9.75
BANK OF AMERICA	87027ANIXTER-PS #005H CHA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	9.77
BANK OF AMERICA	85841Amazon.com	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	9.79
BANK OF AMERICA	86210AMAZON MKTPLACE PMTS	CAMP ROAD MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	9.79
BANK OF AMERICA	86685JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	9.79
BANK OF AMERICA	88466NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	9.80
BANK OF AMERICA	87754STAPLS71944194340000	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	04/20/2018	9.82
BANK OF AMERICA	85316AMAZON MKTPLACE PMTS	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	9.87
BANK OF AMERICA	87307WW GRAINGER	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	9.87
BANK OF AMERICA	84892AMAZON MKTPLACE PMTS	NORTH CHARLESTON HIGH	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	04/20/2018	9.88
BANK OF AMERICA	85068HERALD OFFICE SUPPLY	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	9.89
BANK OF AMERICA	85737HOBBY LOBBY #713	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	04/20/2018	9.90
BANK OF AMERICA	86388BEARING DIST - CHARL	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	9.90
BANK OF AMERICA	86460LAKESHORE LEARNING M	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	201 - TITLE I (84.010)	04/20/2018	9.90
BANK OF AMERICA	87048BROWN DOG DELI - BRO	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	04/20/2018	9.90
BANK OF AMERICA	87385AMAZON MKTPLACE PMTS	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	9.90

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BANK OF AMERICA	87597STAPLS71944194340000	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	04/20/2018	9.90
BANK OF AMERICA	88480Amazon.com	CAMP ROAD MIDDLE SCHOOL	- LIB BOOKS	100 - GENERAL OPERATING	04/20/2018	9.92
BANK OF AMERICA	85956TARGET 000139	MT ZION ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	04/20/2018	9.93
BANK OF AMERICA	85112STAPLES 001171	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	855 - COMMUNITY EDUCATION	04/20/2018	9.95
BANK OF AMERICA	84817AMAZON MKTPLACE PMTS	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	9.96
BANK OF AMERICA	85207PUBLIX #633	HARBOR VIEW ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	04/20/2018	9.96
BANK OF AMERICA	86702BI-LO GROCERY #5448	CAMP ROAD MIDDLE SCHOOL	- FOOD/CATER	844 - MISC DONATIONS	04/20/2018	9.96
BANK OF AMERICA	85848AMAZON MKTPLACE PMTS	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	9.97
BANK OF AMERICA	87110THE HOME DEPOT #1103	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	9.97
BANK OF AMERICA	88020LOWES #03317	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	9.97
BANK OF AMERICA	84992JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	9.98
BANK OF AMERICA	88051WM SUPERCENTER #632	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	04/20/2018	9.98
BANK OF AMERICA	88157LOWES #00655	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	9.98
BANK OF AMERICA	84746MCDONALD'S F28877	CAREER & TECHNOLOGY EDUCATIO	- FOOD/CATER	844 - MISC DONATIONS	04/20/2018	9.99
BANK OF AMERICA	85141AMAZON MKTPLACE PMTS	EDITH FRIERSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	9.99
BANK OF AMERICA	87447WALMART.COM 80096665	CARIO MIDDLE	- SUPPLIES	844 - MISC DONATIONS	04/20/2018	9.99
BANK OF AMERICA	85309IN CONSCIOUS DISCIP	CHILD & FAMILY DEVELOPMENT CTR	- OTHER SRVS	100 - GENERAL OPERATING	04/20/2018	10.00
BANK OF AMERICA	85375USPS PO 4560607500	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	04/20/2018	10.00
BANK OF AMERICA	85464WAL-MART #4384	JENNIE MOORE ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	04/20/2018	10.00
BANK OF AMERICA	85671CHARLESTON METRO CHA	OPERATIONAL PLANNING	- DUES/FEES	100 - GENERAL OPERATING	04/20/2018	10.00
BANK OF AMERICA	85739DOLLAR TREE	E A BURNS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	10.00
BANK OF AMERICA	86096PROSOLUTIONS TRAININ	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	841 - HEAD START COLLABORATION	04/20/2018	10.00
BANK OF AMERICA	86617TOTALLYPROMOTIONAL.C	LADSON ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	04/20/2018	10.00
BANK OF AMERICA	86837HARRIS TEETER #0087	BELLE HALL ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	04/20/2018	10.00
BANK OF AMERICA	87054AMAZON MKTPLACE PMTS	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	10.00
BANK OF AMERICA	87771USPS PO 4514880242	SANDERS-CLYDE ELEMENTARY	- POSTAGE	100 - GENERAL OPERATING	04/20/2018	10.00
BANK OF AMERICA	87896AMAZON MKTPLACE PMTS	DANIEL JENKINS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	10.00
BANK OF AMERICA	88045HERALD OFFICE SUPPLY	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	10.00
BANK OF AMERICA	84669WAL-MART #3367	NORTH CHARLESTON HIGH	- SUPPLIES	203 - IDEA	04/20/2018	10.06
BANK OF AMERICA	85910STAPLES DIRECT	EXPANDED LEARNING	- SUPPLIES	855 - COMMUNITY EDUCATION	04/20/2018	10.07



Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	87609BJS WHOLESAL #378	BAPTIST HILL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	10.10
BANK OF AMERICA	87607THE HOME DEPOT #1103	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	10.12
BANK OF AMERICA	85753STAPLES 001171	PEPPERHILL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	10.16
BANK OF AMERICA	86902LOWES #00497	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	10.17
BANK OF AMERICA	87485PROSOURCE OF CHARLES	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	10.20
BANK OF AMERICA	88117WESTONE LABORATORIES	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	10.21
BANK OF AMERICA	84535WM SUPERCENTER #1748	SPRINGFIELD ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	04/20/2018	10.25
BANK OF AMERICA	88202STAPLES 001158	EDITH FRIERSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	10.26
BANK OF AMERICA	86406PUBLIX #1081	CAROLINA PARK ES	- SUPPLIES	855 - COMMUNITY EDUCATION	04/20/2018	10.27
BANK OF AMERICA	85169AMAZON MKTPLACE PMTS	HARBOR VIEW ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	10.28
BANK OF AMERICA	87897AMAZON MKTPLACE PMTS	ADULT EDUCATION	- SUPPLIES	243 - ADULT EDUCATION FEDERAL 84.002	04/20/2018	10.28
BANK OF AMERICA	85916STAPLS71937051040000	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	10.29
BANK OF AMERICA	85895WM SUPERCENTER #1748	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	855 - COMMUNITY EDUCATION	04/20/2018	10.32
BANK OF AMERICA	87244JOHNSTONE SUPPLY N	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	10.32
BANK OF AMERICA	87103WW GRAINGER	ADMIN BLDG (75 CALHOUN ST.)	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	10.34
BANK OF AMERICA	85867DOMINO'S F1789	ST JOHN'S HIGH	- SUPPLIES	844 - MISC DONATIONS	04/20/2018	10.35
BANK OF AMERICA	86009NASCO FORT ATKINSON	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	04/20/2018	10.35
BANK OF AMERICA	85625WM SUPERCENTER #1748	DRAYTON HALL ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	04/20/2018	10.36
BANK OF AMERICA	84696LIDL #11116	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	10.37
BANK OF AMERICA	88321PUBLIX #1081	CARIO MIDDLE	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	10.37
BANK OF AMERICA	87233AMAZON MKTPLACE PMTS	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	10.38
BANK OF AMERICA	85721RICOH USA, INC	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	10.41
BANK OF AMERICA	85403SHELL OIL 5754255990	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	04/20/2018	10.42
BANK OF AMERICA	85543USPS PO 4514840249	EXPANDED LEARNING	- POSTAGE	855 - COMMUNITY EDUCATION	04/20/2018	10.43
BANK OF AMERICA	87733LOWES #00907	LAING MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	10.43
BANK OF AMERICA	87474STAPLS71944655600000	E B ELLINGTON ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	04/20/2018	10.45
BANK OF AMERICA	85247SAMSCLUB #8252	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	04/20/2018	10.46
BANK OF AMERICA	88261FOOD LION #1444	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	04/20/2018	10.46
BANK OF AMERICA	85879WULBERN KOVAL CO INC	BUDGETING OFFICE	- TECH SUPPL	100 - GENERAL OPERATING	04/20/2018	10.48
BANK OF AMERICA	85419AMAZON.COM AMZN.COM/	R B STALL HIGH	- SUPPLIES	201 - TITLE I (84.010)	04/20/2018	10.50

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	86092WM SUPERCENTER #1359	R B STALL HIGH	- SUPPLIES	269 - SC DEVELOP DISABLILITY COUNCIL	04/20/2018	10.50
BANK OF AMERICA	87188Amazon.com	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	10.50
BANK OF AMERICA	87622AMAZON.COM AMZN.COM/	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	10.50
BANK OF AMERICA	84875QUILL CORPORATION	CHICORA ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	04/20/2018	10.51
BANK OF AMERICA	85709KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	10.51
BANK OF AMERICA	84577AMAZON MKTPLACE PMTS	GENERAL SERVICES	- RPRS/MAINT	100 - GENERAL OPERATING	04/20/2018	10.52
BANK OF AMERICA	86974AMAZON MKTPLACE PMTS	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	04/20/2018	10.54
BANK OF AMERICA	84652WAL-MART #4384	MT PLEASANT ACADEMY	- SUPPLIES	855 - COMMUNITY EDUCATION	04/20/2018	10.55
BANK OF AMERICA	86160SSI SCHOOL SPECIALTY	A C CORCORAN ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	04/20/2018	10.60
BANK OF AMERICA	86228AMAZON MKTPLACE PMTS	OFFICE OF TCHR EFFECTIVENESS	- SUPPLIES	302 - ADEPT	04/20/2018	10.60
BANK OF AMERICA	87843STAPLS71939273550000	BUSINESS INTELLIGENCE	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	10.60
BANK OF AMERICA	84874MOORE MEDICAL LLC	NORTH CHARLESTON HIGH	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	04/20/2018	10.62
BANK OF AMERICA	84519KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	10.64
BANK OF AMERICA	87357THE HOME DEPOT #1118	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	10.68
BANK OF AMERICA	88060EESCO - 7662	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	10.68
BANK OF AMERICA	85393WM SUPERCENTER #632	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	10.69
BANK OF AMERICA	84628Amazon.com	SUPERINTENDENT'S OFFICE	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	10.70
BANK OF AMERICA	87878EESCO - 7662	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	10.70
BANK OF AMERICA	88467AMAZON.COM AMZN.COM/	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	10.70
BANK OF AMERICA	87616HERALD OFFICE SUPPLY	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	10.71
BANK OF AMERICA	88029CK SUPPLY 236	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	10.71
BANK OF AMERICA	86090XEROX CORPORATION/RB	NORTH CHARLESTON HIGH	- PRINT/BIND	100 - GENERAL OPERATING	04/20/2018	10.75
BANK OF AMERICA	86145AMAZON MKTPLACE PMTS	STONO PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	10.75
BANK OF AMERICA	87101STAPLS71942913130000	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	10.76
BANK OF AMERICA	87648SIGN IT QUICK INC	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	10.76
BANK OF AMERICA	85353WALMART.COM	MURRAY-LASAIN ELEMNTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	04/20/2018	10.80
BANK OF AMERICA	86293STAPLS71939273550000	BUSINESS INTELLIGENCE	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	10.80
BANK OF AMERICA	87528HUTTO REFRIGERATION	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	10.80
BANK OF AMERICA	87618STAPLES 001158	ASHLEY RIVER ELEMENTARY	- TECH SUPPL	855 - COMMUNITY EDUCATION	04/20/2018	10.80
BANK OF AMERICA	87641PAYPAL DOLLARTREED	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	855 - COMMUNITY EDUCATION	04/20/2018	10.80

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BANK OF AMERICA	88362UNITED REFRIG BR #91	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	10.81
BANK OF AMERICA	88084GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	10.82
BANK OF AMERICA	86799FAMILY DOLLAR #5680	MT ZION ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	04/20/2018	10.85
BANK OF AMERICA	87682HERALD OFFICE SUPPLY	LAING MIDDLE	- PRINT/BIND	100 - GENERAL OPERATING	04/20/2018	10.87
BANK OF AMERICA	88185ANIXTER-PS #005H CHA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	10.87
BANK OF AMERICA	84481WAL-MART #1037	R B STALL HIGH	- SUPPLIES	269 - SC DEVELOP DISABLILITY COUNCIL	04/20/2018	10.88
BANK OF AMERICA	84670JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	10.88
BANK OF AMERICA	85029AMAZON MKTPLACE PMTS	WANDO HIGH SCHOOL	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	04/20/2018	10.88
BANK OF AMERICA	87023LOWES #00661	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	10.88
BANK OF AMERICA	85108UPS 1ZB12TD603971760	PUBLIC SAFETY OFFICE	- PRO/TECH S	100 - GENERAL OPERATING	04/20/2018	10.90
BANK OF AMERICA	86520WM SUPERCENTER #632	BELLE HALL ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	04/20/2018	10.90
BANK OF AMERICA	87420STAPLS71944176790000	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	10.90
BANK OF AMERICA	84592WW GRAINGER	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	10.97
BANK OF AMERICA	87595AMAZON MKTPLACE PMTS	OFFICE OF TCHR EFFECTIVENESS	- SUPPLIES	302 - ADEPT	04/20/2018	10.97
BANK OF AMERICA	87691STAPLS71945768130000	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	10.97
BANK OF AMERICA	88280FASTENAL COMPANY01	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	10.97
BANK OF AMERICA	88342BI-LO GROCERY #5743	MT ZION ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	10.97
BANK OF AMERICA	88470LOWES #00539	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	04/20/2018	10.97
BANK OF AMERICA	86729Amazon.com	HEADSTART/EHS/PRESCHOOL	- PERIPHERAL	841 - HEAD START COLLABORATION	04/20/2018	10.98
BANK OF AMERICA	88357SELLARS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	10.98
BANK OF AMERICA	85567SELLARS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	10.99
BANK OF AMERICA	86012LOWES #00907	CAROLINA PARK ES	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	10.99
BANK OF AMERICA	87422AMAZON MKTPLACE PMTS	JAMES ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	10.99
BANK OF AMERICA	87858JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	10.99
BANK OF AMERICA	88533STAPLS71948430320000	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	839 - G/T SUMMER SMAART	04/20/2018	10.99
BANK OF AMERICA	85839UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	11.06
BANK OF AMERICA	85893AMAZON.COM AMZN.COM/	MINNIE HUGHES ELEMENTARY	- SUPPLIES	842 - EARLY HEAD START	04/20/2018	11.06
BANK OF AMERICA	86501BI-LO GROCERY #5153	SPRINGFIELD ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	04/20/2018	11.08
BANK OF AMERICA	86579AMAZON MKTPLACE PMTS	OFFICE OF TCHR EFFECTIVENESS	- SUPPLIES	302 - ADEPT	04/20/2018	11.11
BANK OF AMERICA	84662JOHNSTONE SUPPLY N	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	11.14

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	85729LOWES #03317	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	11.14
BANK OF AMERICA	87872WAL-MART #0632	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	04/20/2018	11.15
BANK OF AMERICA	88521STAPLS01643181940000	MILITARY MAGNET ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	11.15
BANK OF AMERICA	84738STAPLS71931269770000	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	04/20/2018	11.16
BANK OF AMERICA	85406STAPLS71935056460000	CAROLINA PARK ES	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	11.16
BANK OF AMERICA	85577STAPLS71935056460000	CAROLINA PARK ES	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	11.16
BANK OF AMERICA	88380CHARLESTON GLASS & M	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	04/20/2018	11.17
BANK OF AMERICA	87638UNITED REFRIG BR #91	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	11.19
BANK OF AMERICA	84525HOLIDAY INN ANDERSON	HUMAN RESOURCES	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	04/20/2018	11.22
BANK OF AMERICA	87019CHARLESTON GLASS & M	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	04/20/2018	11.22
BANK OF AMERICA	86706STAPLES DIRECT	BUIST ACADEMY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	11.23
BANK OF AMERICA	84946LAKESHORE LEARNING M	JAMES ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	11.25
BANK OF AMERICA	86768TLF THE FLOWER COTTA	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	11.25
BANK OF AMERICA	86592WAL-MART #3367	NORTH CHARLESTON HIGH	- SUPPLIES	203 - IDEA	04/20/2018	11.27
BANK OF AMERICA	85840BLUE FLOUR BAKERY	COMMUNICATIONS	- IN STATE	100 - GENERAL OPERATING	04/20/2018	11.28
BANK OF AMERICA	87663AMAZON MKTPLACE PMTS	EARLY COLLEGE HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	11.28
BANK OF AMERICA	84915JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	11.31
BANK OF AMERICA	87359OFFICEMAX/OFFICEDEPT	SPRINGFIELD ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	04/20/2018	11.33
BANK OF AMERICA	87688HERALD OFFICE SUPPLY	STUDENT TRANSPORTATION	- TECH SUPPL	100 - GENERAL OPERATING	04/20/2018	11.34
BANK OF AMERICA	88246Amazon.com	CHARLES PINCKNEY ELEMENTARY	- TEXTBOOKS	100 - GENERAL OPERATING	04/20/2018	11.34
BANK OF AMERICA	87337LAKESHORE LEARNING M	CHILD DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	11.35
BANK OF AMERICA	85670WM SUPERCENTER #4384	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	11.37
BANK OF AMERICA	86552HERALD OFFICE SUPPLY	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	11.37
BANK OF AMERICA	87630MARCOS PIZZA - 8209	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	11.38
BANK OF AMERICA	87336SAMS CLUB #8252	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	04/20/2018	11.39
BANK OF AMERICA	87423JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	11.40
BANK OF AMERICA	87338GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	11.41
BANK OF AMERICA	85968OFFICE DEPOT #1214	HARBOR VIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	11.45
BANK OF AMERICA	87826NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	11.46
BANK OF AMERICA	84912THE HOME DEPOT #1118	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	04/20/2018	11.48

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	86026OFFICE DEPOT #1214	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	11.48
BANK OF AMERICA	88248FORMS AND SUPPLY - A	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	11.48
BANK OF AMERICA	86267AMAZON MKTPLACE PMTS	RISK MANAGEMENT	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	11.50
BANK OF AMERICA	86550HENRY SCHEIN	MILITARY MAGNET ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	11.52
BANK OF AMERICA	85066SCHOOL NURSE SUPPLY	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	11.55
BANK OF AMERICA	85888SSI SCHOOL SPECIALTY	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	11.55
BANK OF AMERICA	86004LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	11.56
BANK OF AMERICA	86155HERALD OFFICE SUPPLY	CHIEF FINANCIAL OFFICE	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	11.58
BANK OF AMERICA	87283WAL-MART #2348	HAUT GAP MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	11.58
BANK OF AMERICA	87842WM SUPERCENTER #1748	CHICORA ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	04/20/2018	11.59
BANK OF AMERICA	85513FASTENAL COMPANY01	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	11.61
BANK OF AMERICA	85223BI-LO GROCERY #5266	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	04/20/2018	11.65
BANK OF AMERICA	87766HARRIS TEETER #450	JENNIE MOORE ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	04/20/2018	11.65
BANK OF AMERICA	85155OFFICE DEPOT #3357	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	238 - TITLE 1 SUPPORT SCHS	04/20/2018	11.66
BANK OF AMERICA	84759THERMO KING COLUMBIA	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	04/20/2018	11.68
BANK OF AMERICA	85595LOWES #03317	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	11.70
BANK OF AMERICA	85632CDW GOVT #LXZ3019	BAPTIST HILL HIGH	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	04/20/2018	11.70
BANK OF AMERICA	86568DOLLAR TREE	MT ZION ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	11.75
BANK OF AMERICA	85086STAPLS71931597050000	CHIEF ACADEMIC OFFICE	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	11.76
BANK OF AMERICA	85680ANIXTER-PS #005H CHA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	11.76
BANK OF AMERICA	87807CHICK-FIL-A #02678	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	11.76
BANK OF AMERICA	85137JASON'S DELI CHL #	COMMUNICATIONS	- FOOD/CATER	100 - GENERAL OPERATING	04/20/2018	11.77
BANK OF AMERICA	87956WALMART.COM 80096665	CARIO MIDDLE	- SUPPLIES	844 - MISC DONATIONS	04/20/2018	11.77
BANK OF AMERICA	84536WAL-MART #0632	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	04/20/2018	11.78
BANK OF AMERICA	86693MICHAELS STORES 1241	DRAYTON HALL ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	04/20/2018	11.79
BANK OF AMERICA	84484JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	11.81
BANK OF AMERICA	84862AMAZON MKTPLACE PMTS	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	11.85
BANK OF AMERICA	85121SAMSClub #8252	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	11.86
BANK OF AMERICA	86288STAPLS71939258110000	JAMES ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	11.86
BANK OF AMERICA	85925HARRIS TEETER #0028	MURRAY-LASAIN ELEMNTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	04/20/2018	11.87

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	87425STAPLS71944488610000	MINNIE HUGHES ELEMENTARY	- TECH SUPPL	842 - EARLY HEAD START	04/20/2018	11.88
BANK OF AMERICA	87992LOWES #00661	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	11.88
BANK OF AMERICA	84712THE HOME DEPOT #1103	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	11.90
BANK OF AMERICA	87610STAPLS71945407150000	BUIST ACADEMY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	11.92
BANK OF AMERICA	85104DBC BLICK ART MATERI	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	11.94
BANK OF AMERICA	85547LOWES #00497	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	11.94
BANK OF AMERICA	87349LOWES #00655	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	11.94
BANK OF AMERICA	87424PARTY CITY 0182	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/20/2018	11.94
BANK OF AMERICA	88068LOWES #00497	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	11.94
BANK OF AMERICA	84707HARRIS TEETER #0277	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	04/20/2018	11.96
BANK OF AMERICA	85088WAL-MART #1359	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	11.96
BANK OF AMERICA	87833STAPLS71940054160000	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	11.96
BANK OF AMERICA	84982THE HOME DEPOT #1103	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	11.97
BANK OF AMERICA	86913FOOD LION #1691	OAKLAND ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	04/20/2018	11.97
BANK OF AMERICA	87163STAPLS71942929480000	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	11.97
BANK OF AMERICA	85825STAPLES 001171	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	11.99
BANK OF AMERICA	86280SCHOOL NURSE SUPPLY	MT ZION ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	11.99
BANK OF AMERICA	87109AMAZON MKTPLACE PMTS	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	11.99
BANK OF AMERICA	84777CHARLESTON GLASS & M	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	04/20/2018	12.00
BANK OF AMERICA	85295PAYPAL SAMECHAR	FACILITIES AND ASSET MGMT	- IN STATE	100 - GENERAL OPERATING	04/20/2018	12.00
BANK OF AMERICA	85550ABM PARKING GAILLARD	IT NETWORK OPERATIONS	- IN STATE	100 - GENERAL OPERATING	04/20/2018	12.00
BANK OF AMERICA	86347OFFICE DEPOT #2233	PINEHURST ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	04/20/2018	12.00
BANK OF AMERICA	86791REGENCY CAB	COMMUNICATIONS	- OUT STATE	100 - GENERAL OPERATING	04/20/2018	12.00
BANK OF AMERICA	88270AMAZON MKTPLACE PMTS	LAING MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	12.00
BANK OF AMERICA	88396DOLLAR TREE	STONO PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	12.00
BANK OF AMERICA	88531BI-LO GROCERY #5743	CHICORA ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	04/20/2018	12.00
BANK OF AMERICA	87363FOOD LION #1326	BAPTIST HILL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	12.02
BANK OF AMERICA	85437TOWNEPLACE SUITES AU	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	04/20/2018	12.09
BANK OF AMERICA	86932STAPLS71942204620000	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	04/20/2018	12.11
BANK OF AMERICA	84661SHERATON	OFFICE OF TCHR EFFECTIVENESS	- IN STATE	100 - GENERAL OPERATING	04/20/2018	12.12

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	86571WARREN FASTENINGS SO	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	12.15
BANK OF AMERICA	88330FOOD LION #1444	CAPITAL IMPROVEMENT	- FOOD/CATER	585 - ONE CENT SALES TAX EXTENSION	04/20/2018	12.16
BANK OF AMERICA	88530FOOD LION #1444	CAPITAL IMPROVEMENT	- FOOD/CATER	585 - ONE CENT SALES TAX EXTENSION	04/20/2018	12.16
BANK OF AMERICA	87805WM SUPERCENTER #2348	HARBOR VIEW ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	04/20/2018	12.17
BANK OF AMERICA	88512STAPLS71948810580000	MONTESSORI COMMUNITY SCHL CH	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	12.18
BANK OF AMERICA	87268OFFICE DEPOT #2233	A C CORCORAN ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	04/20/2018	12.19
BANK OF AMERICA	87442WM SUPERCENTER #1359	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	12.19
BANK OF AMERICA	87660STAPLS71938865560000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	04/20/2018	12.19
BANK OF AMERICA	87670STAPLS71938865560000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	04/20/2018	12.19
BANK OF AMERICA	87709STAPLS71938865560000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	04/20/2018	12.19
BANK OF AMERICA	87763STAPLS71938865560000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	04/20/2018	12.19
BANK OF AMERICA	87320JOHNSTONE SUPPLY N	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	12.26
BANK OF AMERICA	86853STAPLS71937051040000	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	12.29
BANK OF AMERICA	88387STAPLS71948778860000	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	12.30
BANK OF AMERICA	87912JASON'S DELI CHL #	BOARD OF TRUSTEES	- FOOD/CATER	100 - GENERAL OPERATING	04/20/2018	12.31
BANK OF AMERICA	84771HERTZ RENT-A-CAR	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	04/20/2018	12.32
BANK OF AMERICA	84823STAPLS71930989280000	CAPITAL IMPROVEMENT	- SUPPLIES	585 - ONE CENT SALES TAX EXTENSION	04/20/2018	12.32
BANK OF AMERICA	86146WAL-MART #2348	EDITH FRIERSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	12.32
BANK OF AMERICA	87894SCHOOL HEALTH CORP	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	12.32
BANK OF AMERICA	85969JOHNSTONE SUPPLY N	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	12.33
BANK OF AMERICA	86933FRS CHARLESTON	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	12.33
BANK OF AMERICA	88250LOWES #03317	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	12.38
BANK OF AMERICA	87081STAPLS01642632280000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	12.39
BANK OF AMERICA	86650Amazon.com	SPRINGFIELD ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	04/20/2018	12.42
BANK OF AMERICA	85898IN COMMERCIAL LAUND	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	12.45
BANK OF AMERICA	86212GOODWILL - BEES FE	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	12.47
BANK OF AMERICA	85854STAPLS71937041910000	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	12.48
BANK OF AMERICA	86518EDUCATION STATION	SPRINGFIELD ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	04/20/2018	12.48
BANK OF AMERICA	84550Amazon.com	MAINTENANCE DEPARTMENT	- TECH SUPPL	100 - GENERAL OPERATING	04/20/2018	12.50
BANK OF AMERICA	86736Discount School Supp	CHICORA ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	04/20/2018	12.50

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	86945BI-LO GROCERY #5246	MEMMINGER ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	04/20/2018	12.50
BANK OF AMERICA	88177STAPLES 001171	ADULT EDUCATION	- SUPPLIES	861 - ADULT EDUCATION LOCAL	04/20/2018	12.51
BANK OF AMERICA	88406FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	12.54
BANK OF AMERICA	88397STAPLS71948810580000	MONTESSORI COMMUNITY SCHL CH.	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	12.55
BANK OF AMERICA	88188PUBLIX #472	MILITARY MAGNET ACADEMY	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	04/20/2018	12.56
BANK OF AMERICA	85447WAL-MART #2348	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	12.58
BANK OF AMERICA	86626STAPLS71935160020000	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	04/20/2018	12.58
BANK OF AMERICA	87334GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	12.59
BANK OF AMERICA	84757SHERATON	OFFICE OF TCHR EFFECTIVENESS	- IN STATE	100 - GENERAL OPERATING	04/20/2018	12.60
BANK OF AMERICA	86576AMAZON MKTPLACE PMTS	SPRINGFIELD ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	04/20/2018	12.60
BANK OF AMERICA	87931AMAZON.COM AMZN.COM/	E A BURNS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	12.60
BANK OF AMERICA	85929WW GRAINGER	JENNIE MOORE ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	04/20/2018	12.65
BANK OF AMERICA	86586BARNES&NOBLE.COM-BN	E A BURNS ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	04/20/2018	12.65
BANK OF AMERICA	87868STAPLS71945125600000	ASSESSMENT & EVALUATION	- TECH SUPPL	100 - GENERAL OPERATING	04/20/2018	12.66
BANK OF AMERICA	86109SAMS CLUB #8252	ST JOHN'S HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	12.68
BANK OF AMERICA	84954GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	12.69
BANK OF AMERICA	85404PROSOURCE OF CHARLES	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	12.69
BANK OF AMERICA	86419WULBERN KOVAL CO INC	MEMMINGER ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	04/20/2018	12.69
BANK OF AMERICA	88038SSI SCHOOL SPECIALTY	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	12.70
BANK OF AMERICA	85861WULBERN KOVAL CO INC	BUDGETING OFFICE	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	12.71
BANK OF AMERICA	87752OFFICE DEPOT #2233	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	12.71
BANK OF AMERICA	88312LOWES #00655	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	12.76
BANK OF AMERICA	88323SAMS CLUB #8252	ADVANCED STUDIES WEST ASHLEY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	12.76
BANK OF AMERICA	87605PRO CHEM, INC.	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	12.77
BANK OF AMERICA	86217FRS CHARLESTON	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	12.78
BANK OF AMERICA	87519CDW GOVT #MDK9847	IT NETWORK OPERATIONS	- TECH SUPPL	100 - GENERAL OPERATING	04/20/2018	12.78
BANK OF AMERICA	84678BP#6152672CKSTORE272	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	04/20/2018	12.79
BANK OF AMERICA	85892GLASSPRO	MAINTENANCE DEPARTMENT	- RPRS/MAINT	100 - GENERAL OPERATING	04/20/2018	12.80
BANK OF AMERICA	88333TARGET 000182	MEMMINGER ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	04/20/2018	12.86
BANK OF AMERICA	84467HERTZ RENT-A-CAR	HUMAN RESOURCES	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	04/20/2018	12.87



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BANK OF AMERICA	85570EXXONMOBIL 480427	WANDO HIGH SCHOOL - SUPPLIES	100 - GENERAL OPERATING	04/20/2018	12.87
BANK OF AMERICA	85686JASON'S DELI CHL #	COMMUNICATIONS - FOOD/CATER	100 - GENERAL OPERATING	04/20/2018	12.87
BANK OF AMERICA	85459STAPLS71931560290000	CHICORA ELEMENTARY - SUPPLIES	201 - TITLE I (84.010)	04/20/2018	12.89
BANK OF AMERICA	85921DOLLAR TREE	NORTH CHAS CREATIVE ARTS ELEM - SUPPLIES	855 - COMMUNITY EDUCATION	04/20/2018	12.89
BANK OF AMERICA	87498BURMAX INC	WEST ASHLEY HIGH SCHOOL - SUPPLIES	100 - GENERAL OPERATING	04/20/2018	12.90
BANK OF AMERICA	85545WAL-MART #3367	JULIAN MITCHELL ELEMENTARY - SUPPLIES	855 - COMMUNITY EDUCATION	04/20/2018	12.94
BANK OF AMERICA	88218STAPLS71947304410000	CURRICULUM & INSTRUCTION - SUPPLIES	100 - GENERAL OPERATING	04/20/2018	12.94
BANK OF AMERICA	85744AC MOORE STR 68	GARRETT ACADEMY OF TECHNOLOC - SUPPLIES	329 - CAREER & TECHNOLOGY ED	04/20/2018	12.95
BANK OF AMERICA	85946SCHOOL HEALTH CORP	ZUCKER MIDDLE SCHOOL - SUPPLIES	100 - GENERAL OPERATING	04/20/2018	12.95
BANK OF AMERICA	86130AMAZON MKTPLACE PMTS	CHAS COUNTY SCHOOL OF THE ART - SUPPLIES	100 - GENERAL OPERATING	04/20/2018	12.95
BANK OF AMERICA	87021PRESENTATION SYSTEMS	A C CORCORAN ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	04/20/2018	12.95
BANK OF AMERICA	87089DECKER EQUIPMENT	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	04/20/2018	12.95
BANK OF AMERICA	86695LOWES #00655	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	04/20/2018	12.97
BANK OF AMERICA	87014WAL-MART #1748	CHIEF ACADEMIC OFFICE - FOOD/CATER	100 - GENERAL OPERATING	04/20/2018	12.97
BANK OF AMERICA	86080WAL-MART #1748	ST JOHN'S HIGH - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	12.98
BANK OF AMERICA	86207LOWES #00655	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	04/20/2018	12.98
BANK OF AMERICA	87747STONERS PIZZA JOINT	NORTH CHARLESTON HIGH - SUPPLIES	371 - PALMETTO PRIORITY	04/20/2018	12.98
BANK OF AMERICA	85515AMAZON MKTPLACE PMTS	MAMIE P WHITESIDES ELEMENTARY - SUPPLIES	855 - COMMUNITY EDUCATION	04/20/2018	12.99
BANK OF AMERICA	86447AMAZON MKTPLACE PMTS	NORTH CHAS CREATIVE ARTS ELEM - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	12.99
BANK OF AMERICA	86899STAPLS71941989520000	ST ANDREWS ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	04/20/2018	13.00
BANK OF AMERICA	85878STAPLS71937100100000	E A BURNS ELEMENTARY - SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	04/20/2018	13.03
BANK OF AMERICA	88195SSI SCHOOL SPECIALTY	JENNIE MOORE ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	04/20/2018	13.04
BANK OF AMERICA	84843AMAZON MKTPLACE PMTS	HUNLEY PARK ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	04/20/2018	13.06
BANK OF AMERICA	87695WM SUPERCENTER #2348	JAMES ISLAND ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	04/20/2018	13.09
BANK OF AMERICA	86441WM SUPERCENTER #632	MAMIE P WHITESIDES ELEMENTARY - SUPPLIES	855 - COMMUNITY EDUCATION	04/20/2018	13.10
BANK OF AMERICA	86251OFFICE DEPOT #3357	EDITH FRIERSON ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	04/20/2018	13.12
BANK OF AMERICA	85314SPRINGHILL SUITES	HUMAN RESOURCES - OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	04/20/2018	13.13
BANK OF AMERICA	86215AMAZON MKTPLACE PMTS	E A BURNS ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	04/20/2018	13.14
BANK OF AMERICA	86254SSI SCHOOL SPECIALTY	JENNIE MOORE ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	04/20/2018	13.14
BANK OF AMERICA	87272Jones School Supply	DRAYTON HALL ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	04/20/2018	13.20

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	88343WW GRAINGER	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	13.24
BANK OF AMERICA	85717BARNES&NOBLE.COM-BN	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	04/20/2018	13.29
BANK OF AMERICA	88225JASON'S DELI CHL #	COMMUNICATIONS	- FOOD/CATER	100 - GENERAL OPERATING	04/20/2018	13.30
BANK OF AMERICA	84840QUILL CORPORATION	CHICORA ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	04/20/2018	13.33
BANK OF AMERICA	87080LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	13.35
BANK OF AMERICA	87522WM SUPERCENTER #1748	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	13.36
BANK OF AMERICA	88120WW GRAINGER	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	13.36
BANK OF AMERICA	85019AMAZON MKTPLACE PMTS	MILITARY MAGNET ACADEMY	- SUPPLIES	207 - VOC ED / CATE (84.048)	04/20/2018	13.38
BANK OF AMERICA	86083AMAZON MKTPLACE PMTS	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	13.40
BANK OF AMERICA	86558USPS PO 4514880242	EMPLOYEE RELATIONS	- POSTAGE	100 - GENERAL OPERATING	04/20/2018	13.40
BANK OF AMERICA	850705656 Dominos Pizza	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	04/20/2018	13.42
BANK OF AMERICA	84742GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	13.43
BANK OF AMERICA	86977CK SUPPLY 236	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	13.44
BANK OF AMERICA	87972ANIXTER-PS #005H CHA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	13.48
BANK OF AMERICA	84807STAPLS71930989280000	CAPITAL IMPROVEMENT	- SUPPLIES	585 - ONE CENT SALES TAX EXTENSION	04/20/2018	13.49
BANK OF AMERICA	88567Amazon.com	CHARLES PINCKNEY ELEMENTARY	- TEXTBOOKS	100 - GENERAL OPERATING	04/20/2018	13.49
BANK OF AMERICA	85797AMAZON MKTPLACE PMTS	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	13.50
BANK OF AMERICA	86022HERALD OFFICE SUPPLY	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	13.50
BANK OF AMERICA	86310UNITED REFRIG BR #91	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	13.50
BANK OF AMERICA	87563PALMETTO AWARDS	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	13.50
BANK OF AMERICA	88035STAPLS71941983150000	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	13.50
BANK OF AMERICA	86010SAMS CLUB #8252	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	13.51
BANK OF AMERICA	87902MUSIC & ARTS CENTER	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	13.52
BANK OF AMERICA	87653Amazon.com	MT ZION ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	13.54
BANK OF AMERICA	88228OFFICEMAX/OFFICEDEPT	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	04/20/2018	13.55
BANK OF AMERICA	85097AMAZON MKTPLACE PMTS	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	13.57
BANK OF AMERICA	85256SHELL OIL 5754455370	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	04/20/2018	13.57
BANK OF AMERICA	87126AMAZON MKTPLACE PMTS	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	04/20/2018	13.60
BANK OF AMERICA	86659SAMS CLUB #8252	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	13.63
BANK OF AMERICA	84948WAL-MART #4384	CAROLINA PARK ES	- SUPPLIES	855 - COMMUNITY EDUCATION	04/20/2018	13.67

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	87536TARGET 000139	COMMUNICATIONS - SUPPLIES	100 - GENERAL OPERATING	04/20/2018	13.67
BANK OF AMERICA	87783STAPLS71944953000000	MIDLAND PARK PRIMARY SCHOOL - SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	04/20/2018	13.71
BANK OF AMERICA	85320COSTCO WHSE #0360	STILES POINT ELEMENTARY - SUPPLIES	855 - COMMUNITY EDUCATION	04/20/2018	13.73
BANK OF AMERICA	87400STAPLS71944104620000	C E WILLIAMS ACADEMIC MAGNET - SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	04/20/2018	13.74
BANK OF AMERICA	85957WAL-MART #0632	BELLE HALL ELEMENTARY - SUPPLIES	855 - COMMUNITY EDUCATION	04/20/2018	13.75
BANK OF AMERICA	85325SSI SCHOOL SPECIALTY	SANDERS-CLYDE ELEMENTARY - SUPPLIES	842 - EARLY HEAD START	04/20/2018	13.76
BANK OF AMERICA	88379PINNACLE DRYER CORPO	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	04/20/2018	13.77
BANK OF AMERICA	86348AMAZON MKTPLACE PMTS	RISK MANAGEMENT - SUPPLIES	100 - GENERAL OPERATING	04/20/2018	13.82
BANK OF AMERICA	86084LOWES #00497	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	04/20/2018	13.85
BANK OF AMERICA	86058EAST BAY DELI CHS	BOARD OF TRUSTEES - FOOD/CATER	100 - GENERAL OPERATING	04/20/2018	13.87
BANK OF AMERICA	85599AMAZON MKTPLACE PMTS	MAMIE P WHITESIDES ELEMENTARY - SUPPLIES	855 - COMMUNITY EDUCATION	04/20/2018	13.91
BANK OF AMERICA	88071AMAZON MKTPLACE PMTS	LIBERTY HILL ACADEMY - SUPPLIES	100 - GENERAL OPERATING	04/20/2018	13.92
BANK OF AMERICA	87469WAL-MART #1748	WEST ASHLEY HIGH SCHOOL - SUPPLIES	100 - GENERAL OPERATING	04/20/2018	13.94
BANK OF AMERICA	85908LAKESHORE LEARNING M	ST JAMES-SANTEE ELEMENTARY - SUPPLIES	201 - TITLE I (84.010)	04/20/2018	13.95
BANK OF AMERICA	86481ECKCHARLESTON	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	04/20/2018	13.95
BANK OF AMERICA	87342CES-SC-0019	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	04/20/2018	13.95
BANK OF AMERICA	88360CANON DIRECT	HUNLEY PARK ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	04/20/2018	13.95
BANK OF AMERICA	85740KAPLAN EARLY LEARNIN	CHILD & FAMILY DEVELOPMENT CTR - SUPPLIES	100 - GENERAL OPERATING	04/20/2018	13.97
BANK OF AMERICA	87132JASON'S DELI CHL #	COMMUNICATIONS - FOOD/CATER	100 - GENERAL OPERATING	04/20/2018	13.97
BANK OF AMERICA	87483JASON'S DELI CHL #	COMMUNICATIONS - FOOD/CATER	100 - GENERAL OPERATING	04/20/2018	13.97
BANK OF AMERICA	85985Amazon.com	EDITH FRIERSON ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	04/20/2018	13.98
BANK OF AMERICA	86072EDUCATION STATION	EDITH FRIERSON ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	04/20/2018	13.98
BANK OF AMERICA	86077AMAZON MKTPLACE PMTS	JAMES SIMONS ELEMENTARY - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	13.98
BANK OF AMERICA	86842HARRIS TEETER #410	STONO PARK ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	04/20/2018	13.98
BANK OF AMERICA	88114HARRIS TEETER #0028	CAMP ROAD MIDDLE SCHOOL - FOOD/CATER	844 - MISC DONATIONS	04/20/2018	13.98
BANK OF AMERICA	84929FOOD LION #0252	NORTH CHARLESTON HIGH - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	13.99
BANK OF AMERICA	85708GATEWAY SUPPLY COMPA	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	04/20/2018	13.99
BANK OF AMERICA	86783AMAZON MKTPLACE PMTS	OFFICE OF TCHR EFFECTIVENESS - SUPPLIES	302 - ADEPT	04/20/2018	13.99
BANK OF AMERICA	86917STAPLES DIRECT	LADSON ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	04/20/2018	13.99
BANK OF AMERICA	88055STAPLS71947085320000	CHARLES PINCKNEY ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	04/20/2018	13.99

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	88271OFFICE DEPOT #1214	A C CORCORAN ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	04/20/2018	13.99
BANK OF AMERICA	85700KOHL'S #1126	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	04/20/2018	14.00
BANK OF AMERICA	87632JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	14.00
BANK OF AMERICA	88108DOLLAR TREE	JAMES ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	14.00
BANK OF AMERICA	84870HERALD OFFICE SUPPLY	STONO PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	14.02
BANK OF AMERICA	86656TARGET 000182	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	837 - CHARLESTON'S PROMISE NEIGHBOR	04/20/2018	14.03
BANK OF AMERICA	85354CHARLESTON GLASS & M	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	04/20/2018	14.04
BANK OF AMERICA	86436NEVCO SPORTS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	14.05
BANK OF AMERICA	87311AMAZON MKTPLACE PMTS	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	14.06
BANK OF AMERICA	87913SAMS CLUB #8252	DRAYTON HALL ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	04/20/2018	14.06
BANK OF AMERICA	86618AMAZON MKTPLACE PMTS	STONO PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	14.07
BANK OF AMERICA	87756AMAZON MKTPLACE PMTS	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	14.07
BANK OF AMERICA	85292SUNBELT SIGN SUPPLY	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	14.08
BANK OF AMERICA	86983LOWES #00655	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	14.08
BANK OF AMERICA	87021PRESENTATION SYSTEMS	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	14.12
BANK OF AMERICA	85399FOOD LION #1444	DANIEL JENKINS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	14.15
BANK OF AMERICA	87893WALMART.COM	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	14.19
BANK OF AMERICA	85095STAPLS71932769770000	EARLY COLLEGE HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	14.24
BANK OF AMERICA	88304THE HOME DEPOT #1118	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	14.26
BANK OF AMERICA	86078ECKCHARLESTON	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	14.28
BANK OF AMERICA	87075STAPLS71942846030000	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/20/2018	14.28
BANK OF AMERICA	85038OFFICE DEPOT #2002	GUIDANCE & COUNSELING	- SUPPLIES	822 - CCSD GEAR UP	04/20/2018	14.29
BANK OF AMERICA	85572OTT DISTRIBUTORS INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	14.29
BANK OF AMERICA	85727HERALD OFFICE SUPPLY	ADULT EDUCATION	- TECH SUPPL	861 - ADULT EDUCATION LOCAL	04/20/2018	14.31
BANK OF AMERICA	86133CARPENTIER'S WINE AND	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	04/20/2018	14.31
BANK OF AMERICA	86261AMAZON MKTPLACE PMTS	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	14.37
BANK OF AMERICA	87002SAMSCLUB #8252	ASHLEY RIVER ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	04/20/2018	14.38
BANK OF AMERICA	87088CHICK-FIL-A #01936	NORTH CHARLESTON HIGH	- SUPPLIES	203 - IDEA	04/20/2018	14.38
BANK OF AMERICA	87290STAPLS71942464060000	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	14.38
BANK OF AMERICA	85089Amazon.com	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	14.40

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BANK OF AMERICA	85491STAPLES 001171	PEPPERHILL ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	04/20/2018	14.40
BANK OF AMERICA	85923AMAZON MKTPLACE PMTS	NORTH CHARLESTON HIGH - SUPPLIES	371 - PALMETTO PRIORITY	04/20/2018	14.41
BANK OF AMERICA	84884Jones School Supply	PINEHURST ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	04/20/2018	14.45
BANK OF AMERICA	86735BEEF O BRADYS - 453	NORTH CHARLESTON HIGH - SUPPLIES	100 - GENERAL OPERATING	04/20/2018	14.48
BANK OF AMERICA	86231WM SUPERCENTER #632	BELLE HALL ELEMENTARY - SUPPLIES	855 - COMMUNITY EDUCATION	04/20/2018	14.49
BANK OF AMERICA	86713PRIVATE I PRINT PROM	HUMAN RESOURCES - OTHER SRVS	100 - GENERAL OPERATING	04/20/2018	14.49
BANK OF AMERICA	88404SQ VERDE	MEMMINGER ELEMENTARY - FOOD/CATER	844 - MISC DONATIONS	04/20/2018	14.50
BANK OF AMERICA	86181STAPLS71933207490000	CHARLES PINCKNEY ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	04/20/2018	14.51
BANK OF AMERICA	85229MOES ONLINE #102040	BURKE HIGH - SUPPLIES	844 - MISC DONATIONS	04/20/2018	14.52
BANK OF AMERICA	84571PITNEY BOWES PI	CARIO MIDDLE - POSTAGE	100 - GENERAL OPERATING	04/20/2018	14.53
BANK OF AMERICA	85980GATEWAY SUPPLY COMPA	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	04/20/2018	14.56
BANK OF AMERICA	87106D & L PARTS CO INC #	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	04/20/2018	14.56
BANK OF AMERICA	731-ASTAPLS71935875630000	C E WILLIAMS ACADEMIC MAGNET - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	14.57
BANK OF AMERICA	86598SWEETGRASS HDWE	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	04/20/2018	14.57
BANK OF AMERICA	87118BSN SPORT SUPPLY GRO	ST JOHN'S HIGH - SUPPLIES	844 - MISC DONATIONS	04/20/2018	14.57
BANK OF AMERICA	85734STAPLES 001171	ADULT EDUCATION - SUPPLIES	861 - ADULT EDUCATION LOCAL	04/20/2018	14.59
BANK OF AMERICA	86746WAL-MART #0632	ST JAMES-SANTEE ELEMENTARY - FOOD/CATER	100 - GENERAL OPERATING	04/20/2018	14.64
BANK OF AMERICA	85657STAPLS71935056460000	CAROLINA PARK ES - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	14.69
BANK OF AMERICA	86577AMAZON MKTPLACE PMTS	COMMUNICATIONS - SUPPLIES	100 - GENERAL OPERATING	04/20/2018	14.69
BANK OF AMERICA	87230STAPLS01642348310000	MARY FORD ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	04/20/2018	14.69
BANK OF AMERICA	85674THE UPS STORE #3069	HARBOR VIEW ELEMENTARY - POSTAGE	100 - GENERAL OPERATING	04/20/2018	14.71
BANK OF AMERICA	88205Amazon.com	CHARLES PINCKNEY ELEMENTARY - TEXTBOOKS	100 - GENERAL OPERATING	04/20/2018	14.71
BANK OF AMERICA	84641FERGUSON ENT #23	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	04/20/2018	14.77
BANK OF AMERICA	85871PANERA BREAD #204946	NORTH CHARLESTON HIGH - SUPPLIES	371 - PALMETTO PRIORITY	04/20/2018	14.77
BANK OF AMERICA	87329JOHNSTONE SUPPLY N	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	04/20/2018	14.78
BANK OF AMERICA	87873AMAZON MKTPLACE PMTS	HUNLEY PARK ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	04/20/2018	14.81
BANK OF AMERICA	87708SAMSCLUB #8252	JENNIE MOORE ELEMENTARY - SUPPLIES	855 - COMMUNITY EDUCATION	04/20/2018	14.82
BANK OF AMERICA	88152WW GRAINGER	PLANT OPERATIONS - SUPPLIES	100 - GENERAL OPERATING	04/20/2018	14.82
BANK OF AMERICA	87452LOWES #02948	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	04/20/2018	14.84
BANK OF AMERICA	86498LOWES #00497	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	04/20/2018	14.87

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BANK OF AMERICA	86620AMAZON MKTPLACE PMTS	OFFICE OF TCHR EFFECTIVENESS	- SUPPLIES	302 - ADEPT	04/20/2018	14.87
BANK OF AMERICA	86836CAROLINA BIOLOGIC SU	LAING MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	14.87
BANK OF AMERICA	87617STAPLS71945037390000	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	14.88
BANK OF AMERICA	88089PBI LeasedEquipment	CHARLES PINCKNEY ELEMENTARY	- RENT/LEASE	100 - GENERAL OPERATING	04/20/2018	14.88
BANK OF AMERICA	84734STAPLS71918254310000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	04/20/2018	14.89
BANK OF AMERICA	84750STAPLS71918254310000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	04/20/2018	14.89
BANK OF AMERICA	85044SCHOOL NURSE SUPPLY	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	14.89
BANK OF AMERICA	86778SQ ANJUM AKHTAR	COMMUNICATIONS	- OUT STATE	100 - GENERAL OPERATING	04/20/2018	14.89
BANK OF AMERICA	85993STAPLS71936841120000	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	14.90
BANK OF AMERICA	86265BARNES&NOBLE.COM-BN	JANE EDWARDS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	14.90
BANK OF AMERICA	84581FOLLETT SCHOOL SOLUT	MEMMINGER ELEMENTARY	- TEXTBOOKS	238 - TITLE 1 SUPPORT SCHS	04/20/2018	14.94
BANK OF AMERICA	87488Audible	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	14.95
BANK OF AMERICA	850985659 Dominos Pizza	CHIEF ACADEMIC OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	04/20/2018	14.97
BANK OF AMERICA	85793OFFICEMAX/DEPOT 6715	HARBOR VIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	14.97
BANK OF AMERICA	85664LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	14.98
BANK OF AMERICA	86755PUBLIX #824	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	14.98
BANK OF AMERICA	84713ADOBE SYSTEMS, INC.	EXPANDED LEARNING	- OTHER SRVS	855 - COMMUNITY EDUCATION	04/20/2018	14.99
BANK OF AMERICA	85922AMAZON MKTPLACE PMTS	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	14.99
BANK OF AMERICA	86027STAPLS71936638740000	PROFESSIONAL DEVELOPMENT	- SUPPLIES	311 - PROFESSIONAL DEVELOPMENT	04/20/2018	14.99
BANK OF AMERICA	88507ADOBE SYSTEMS, INC.	EXPANDED LEARNING	- SUPPLIES	855 - COMMUNITY EDUCATION	04/20/2018	14.99
BANK OF AMERICA	84921SQ TURNING LEAF PRO	HARBOR VIEW ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	15.00
BANK OF AMERICA	85186AMAZON MKTPLACE PMTS	BUIST ACADEMY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	15.00
BANK OF AMERICA	85430STAPLS71934077520000	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	15.00
BANK OF AMERICA	85594CHARLESTON CO EXT SE	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	15.00
BANK OF AMERICA	85816DOLLAR-GENERAL #3218	LIBERTY HILL ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	15.00
BANK OF AMERICA	87068IN SHRED 360	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	04/20/2018	15.00
BANK OF AMERICA	87247ANIXTER-PS #005H CHA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	15.00
BANK OF AMERICA	87571DOLLAR TREE	JENNIE MOORE ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	04/20/2018	15.00
BANK OF AMERICA	88119LAKESHORE LEARNING M	E A BURNS ELEMENTARY	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	04/20/2018	15.00
BANK OF AMERICA	8819482 QUEEN	SUPERINTENDENT'S OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	04/20/2018	15.00

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BANK OF AMERICA	88147AMAZON MKTPLACE PMTS	CHARLES PINCKNEY ELEMENTARY	- TEXTBOOKS	100 - GENERAL OPERATING	04/20/2018	15.04
BANK OF AMERICA	88292HENRY SCHEIN	PROFESSIONAL DEVELOPMENT	- IN STATE	100 - GENERAL OPERATING	04/20/2018	15.04
BANK OF AMERICA	86432AC MOORE STR 68	HUNLEY PARK ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	04/20/2018	15.06
BANK OF AMERICA	88297JASON'S DELI CHL #	COMMUNICATIONS	- FOOD/CATER	100 - GENERAL OPERATING	04/20/2018	15.07
BANK OF AMERICA	88392JASON'S DELI CHL #	COMMUNICATIONS	- FOOD/CATER	100 - GENERAL OPERATING	04/20/2018	15.07
BANK OF AMERICA	84607WAL-MART #1748	SPRINGFIELD ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	04/20/2018	15.08
BANK OF AMERICA	85732STAPLS71936242830000	JAMES ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	15.12
BANK OF AMERICA	85358FORMS AND SUPPLY - A	HUNLEY PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	15.13
BANK OF AMERICA	88570STAPLS71948414790000	FINE ARTS OFFICE	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	15.16
BANK OF AMERICA	87303OFFICE DEPOT #2233	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	15.18
BANK OF AMERICA	88204IF ITS PAPER CHARLES	CHARLESTON PROGRESSIVE SCHO	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	15.19
BANK OF AMERICA	84585LOWES #00661	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	15.21
BANK OF AMERICA	86822ACE HARDWARE	EDITH FRIERSON ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	04/20/2018	15.22
BANK OF AMERICA	84984HERALD OFFICE SUPPLY	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	15.23
BANK OF AMERICA	882815650 Dominos Pizza	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	04/20/2018	15.23
BANK OF AMERICA	85942HARRIS TEETER #453	JAMES ISLAND ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	04/20/2018	15.24
BANK OF AMERICA	88249WAL-MART #1037	R B STALL HIGH	- SUPPLIES	269 - SC DEVELOP DISABLILITY COUNCIL	04/20/2018	15.24
BANK OF AMERICA	85863AMAZON MKTPLACE PMTS	ACCOUNTING OFFICE	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	15.29
BANK OF AMERICA	85779UBER TRIP R7MX6	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	04/20/2018	15.36
BANK OF AMERICA	88522USPS PO 4584810485	PEPPERHILL ELEMENTARY	- POSTAGE	100 - GENERAL OPERATING	04/20/2018	15.37
BANK OF AMERICA	86574WAL-MART #2348	JAMES ISLAND ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	04/20/2018	15.39
BANK OF AMERICA	88445AMAZON MKTPLACE PMTS	HUNLEY PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	15.39
BANK OF AMERICA	85719ENTERPRISE RENT-A-CA	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	04/20/2018	15.40
BANK OF AMERICA	86881STAPLS71941228790000	EDITH FRIERSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	15.45
BANK OF AMERICA	84499LOWES #00497	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	15.46
BANK OF AMERICA	87726TARGET 000152	SPRINGFIELD ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	04/20/2018	15.51
BANK OF AMERICA	86893SAMSCLUB.COM	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	15.57
BANK OF AMERICA	85943STAPLS71932769770000	EARLY COLLEGE HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	15.58
BANK OF AMERICA	86635STAPLES DIRECT	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	15.58
BANK OF AMERICA	85865STAPLS71931560290000	CHICORA ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	04/20/2018	15.59

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	86956WAL-MART #1037	NORTH CHARLESTON ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	04/20/2018	15.60
BANK OF AMERICA	86900EPTING DISTRIBUTORS	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	04/20/2018	15.63
BANK OF AMERICA	88132STAPLS71946581790000	ST JOHN'S HIGH - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	15.66
BANK OF AMERICA	88236STAPLS71947608400000	CHARLES PINCKNEY ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	04/20/2018	15.68
BANK OF AMERICA	84631BI-LO GROCERY #5751	STONO PARK ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	04/20/2018	15.78
BANK OF AMERICA	88369WM SUPERCENTER #1748	WEST ASHLEY HIGH SCHOOL - SUPPLIES	100 - GENERAL OPERATING	04/20/2018	15.79
BANK OF AMERICA	87537BARNES & NOBLE #2915	LADSON ELEMENTARY - SUPPLIES	201 - TITLE I (84.010)	04/20/2018	15.80
BANK OF AMERICA	87601NORTHERN TOOL EQUIP	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	04/20/2018	15.83
BANK OF AMERICA	87198STAPLS71942784320000	LIBERTY HILL ACADEMY - SUPPLIES	100 - GENERAL OPERATING	04/20/2018	15.85
BANK OF AMERICA	85080SOUTHERN LUMBER & MI	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	04/20/2018	15.87
BANK OF AMERICA	85297OFFICE DEPOT #1214	HARBOR VIEW ELEMENTARY - TECH SUPPL	100 - GENERAL OPERATING	04/20/2018	15.88
BANK OF AMERICA	84611ANIXTER-PS #005H CHA	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	04/20/2018	15.90
BANK OF AMERICA	86320LAKESHORE LEARNING M	LADSON ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	04/20/2018	15.92
BANK OF AMERICA	86762AMAZON MKTPLACE PMTS	OFFICE OF TCHR EFFECTIVENESS - SUPPLIES	302 - ADEPT	04/20/2018	15.92
BANK OF AMERICA	85033WAL-MART #1748	CHARLESTON PROGRESSIVE SCHOC - SUPPLIES	855 - COMMUNITY EDUCATION	04/20/2018	15.94
BANK OF AMERICA	86937WAL-MART #1748	MALCOLM C HURSEY ELEMENTARY - SUPPLIES	855 - COMMUNITY EDUCATION	04/20/2018	15.94
BANK OF AMERICA	86305AMAZON MKTPLACE PMTS	HUNLEY PARK ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	04/20/2018	15.95
BANK OF AMERICA	86307AMAZON MKTPLACE PMTS	OFFICE OF TCHR EFFECTIVENESS - SUPPLIES	302 - ADEPT	04/20/2018	15.95
BANK OF AMERICA	85752BI-LO GROCERY #5751	SCIENCE OFFICE - FOOD/CATER	844 - MISC DONATIONS	04/20/2018	15.96
BANK OF AMERICA	86496ANIXTER-PS #005H CHA	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	04/20/2018	15.96
BANK OF AMERICA	85181LOWES #00655	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	04/20/2018	15.97
BANK OF AMERICA	86191SSI SCHOOL SPECIALTY	E A BURNS ELEMENTARY - SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	04/20/2018	15.97
BANK OF AMERICA	86795APPLEBEES 030001	MINNIE HUGHES ELEMENTARY - INSTR PROG	209 - STATE SYSTEMIC IMPROVEMENT	04/20/2018	15.97
BANK OF AMERICA	87310AMAZON MKTPLACE PMTS	MIDLAND PARK PRIMARY SCHOOL - SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	04/20/2018	15.98
BANK OF AMERICA	85934AMAZON MKTPLACE PMTS	MORNINGSIDE MIDDLE - SUPPLIES	100 - GENERAL OPERATING	04/20/2018	15.99
BANK OF AMERICA	86356STAMPS.COM	DRAYTON HALL ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	04/20/2018	15.99
BANK OF AMERICA	86542AMAZON MKTPLACE PMTS	OFFICE OF TCHR EFFECTIVENESS - SUPPLIES	302 - ADEPT	04/20/2018	15.99
BANK OF AMERICA	87179AMAZON MKTPLACE PMTS	LAMBS ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	04/20/2018	15.99
BANK OF AMERICA	85728DOLLAR TREE	JENNIE MOORE ELEMENTARY - SUPPLIES	855 - COMMUNITY EDUCATION	04/20/2018	16.00
BANK OF AMERICA	731-BSTAPLS71935875630000	C E WILLIAMS ACADEMIC MAGNET - SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	04/20/2018	16.03



Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	84792AMAZON MKTPLACE PMTS	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/20/2018	16.03
BANK OF AMERICA	88482STAPLES 001171	PEPPERHILL ELEMENTARY	- TECH SUPPL	855 - COMMUNITY EDUCATION	04/20/2018	16.07
BANK OF AMERICA	85573WAL-MART #3646	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	16.08
BANK OF AMERICA	84925STAPLES 001082	GUIDANCE & COUNSELING	- SUPPLIES	822 - CCSD GEAR UP	04/20/2018	16.09
BANK OF AMERICA	88257JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	16.09
BANK OF AMERICA	88110CHARLESTON GLASS & M	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	04/20/2018	16.10
BANK OF AMERICA	876255656 Dominos Pizza	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	16.14
BANK OF AMERICA	85453STAPLS01629054630020	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	16.18
BANK OF AMERICA	86105ADVANCED DOOR SYSTEM	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	16.20
BANK OF AMERICA	88077STAPLS71947015640000	CARIO MIDDLE	- TECH SUPPL	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	16.20
BANK OF AMERICA	86018EAST BAY DELI AT OAK	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	04/20/2018	16.24
BANK OF AMERICA	87083AMAZON.COM AMZN.COM/	MONTESSORI COMMUNITY SCHL CH.	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	16.31
BANK OF AMERICA	84888HOBBY LOBBY #713	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	16.32
BANK OF AMERICA	85300SWEETGRASS HDWE	LAUREL HILL PRIMARY	- POSTAGE	100 - GENERAL OPERATING	04/20/2018	16.35
BANK OF AMERICA	88558WULBERN KOVAL CO INC	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	16.35
BANK OF AMERICA	84819STAPLS71918254310000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	04/20/2018	16.38
BANK OF AMERICA	84851OFFICE DEPOT #1214	HARBOR VIEW ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	04/20/2018	16.38
BANK OF AMERICA	84964ANIXTER-PS #005H CHA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	16.39
BANK OF AMERICA	87982LOWES #00497	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	16.39
BANK OF AMERICA	88017WM SUPERCENTER #632	BELLE HALL ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	04/20/2018	16.39
BANK OF AMERICA	88254HERALD OFFICE SUPPLY	MAINTENANCE DEPARTMENT	- SUPPLIES	844 - MISC DONATIONS	04/20/2018	16.41
BANK OF AMERICA	87077AMAZON MKTPLACE PMTS	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	16.47
BANK OF AMERICA	85620EAST BAY DELI DORCH	NORTH CHARLESTON HIGH	- SUPPLIES	371 - PALMETTO PRIORITY	04/20/2018	16.50
BANK OF AMERICA	87135CK SUPPLY 236	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	16.50
BANK OF AMERICA	885475658 Dominos Pizza	MT PLEASANT ACADEMY	- SUPPLIES	865 - PTSA FUNDS	04/20/2018	16.50
BANK OF AMERICA	87296JOHNSTONE SUPPLY N	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	16.51
BANK OF AMERICA	85440HARRIS TEETER #0087	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	16.53
BANK OF AMERICA	84919OFFICE DEPOT #1214	HARBOR VIEW ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	04/20/2018	16.56
BANK OF AMERICA	85079OFFICE DEPOT #1214	HARBOR VIEW ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	04/20/2018	16.56
BANK OF AMERICA	88219BARNES & NOBLE #2915	LADSON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	04/20/2018	16.57

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	85903AMAZON MKTPLACE PMTS	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	16.58
BANK OF AMERICA	86359Amazon.com	IT CUSTOMER SUPPORT	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	16.65
BANK OF AMERICA	88148SHERWIN WILLIAMS 702	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	16.68
BANK OF AMERICA	84639HOLIDAY INN GREENVIL	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	04/20/2018	16.72
BANK OF AMERICA	86166STAPLS71938598650000	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	16.72
BANK OF AMERICA	88150S&S WORLDWIDE-ONLINE	JENNIE MOORE ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	04/20/2018	16.78
BANK OF AMERICA	88328STAPLS71947304410000	CURRICULUM & INSTRUCTION	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	16.78
BANK OF AMERICA	87659OTT DISTRIBUTORS INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	16.81
BANK OF AMERICA	88224GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	16.83
BANK OF AMERICA	85050WM SUPERCENTER #1748	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	16.90
BANK OF AMERICA	87855EESCO - 7662	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	16.90
BANK OF AMERICA	87047AMAZON.COM AMZN.COM/	CAMP ROAD MIDDLE SCHOOL	- LIB BOOKS	100 - GENERAL OPERATING	04/20/2018	16.91
BANK OF AMERICA	87245STAPLS71942669320000	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	16.95
BANK OF AMERICA	84833STAPLS71918254310000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	16.99
BANK OF AMERICA	86753MICHAELS STORES 9813	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	16.99
BANK OF AMERICA	87371DOLLAR TREE	MT ZION ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	17.00
BANK OF AMERICA	87491STAPLS71944086400000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	17.02
BANK OF AMERICA	84790LOWES #03317	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	17.03
BANK OF AMERICA	84709WM SUPERCENTER #2348	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	04/20/2018	17.04
BANK OF AMERICA	85394LOWES #03317	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	17.06
BANK OF AMERICA	86669THE HOME DEPOT #1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	17.06
BANK OF AMERICA	87332KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	17.08
BANK OF AMERICA	84517LAKESHORE LEARNING M	LAMBS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	17.09
BANK OF AMERICA	84676EPTING DISTRIBUTORS	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	17.09
BANK OF AMERICA	86321WAL-MART #1748	ASHLEY RIVER ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	04/20/2018	17.09
BANK OF AMERICA	88276WM SUPERCENTER #4384	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	17.12
BANK OF AMERICA	86808ANIXTER-PS #005H CHA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	17.13
BANK OF AMERICA	85928STAPLS71937284080000	OFFICE OF GENERAL COUNSEL	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	17.15
BANK OF AMERICA	85869WAL-MART #3367	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	855 - COMMUNITY EDUCATION	04/20/2018	17.16
BANK OF AMERICA	86803SQ UVC	COMMUNICATIONS	- OUT STATE	100 - GENERAL OPERATING	04/20/2018	17.22

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	84768AMAZON.COM AMZN.COM/	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	17.23
BANK OF AMERICA	84506FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	17.26
BANK OF AMERICA	87228SPRINGHILL SUITES SA	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	04/20/2018	17.27
BANK OF AMERICA	88057LOWES #00655	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	17.28
BANK OF AMERICA	87117THE HOME DEPOT 1103	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	17.33
BANK OF AMERICA	84887TARGET 000139	MILITARY MAGNET ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	17.36
BANK OF AMERICA	88319AMAZON.COM AMZN.COM/	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	04/20/2018	17.42
BANK OF AMERICA	86500AMAZON MKTPLACE PMTS	OFFICE OF TCHR EFFECTIVENESS	- SUPPLIES	302 - ADEPT	04/20/2018	17.43
BANK OF AMERICA	88183STAPLS71942285990000	CURRICULUM & INSTRUCTION	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	17.44
BANK OF AMERICA	85275AMAZON MKTPLACE PMTS	EDITH FRIERSON ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	04/20/2018	17.50
BANK OF AMERICA	87099CHICK-FIL-A #01936	NORTH CHARLESTON HIGH	- SUPPLIES	203 - IDEA	04/20/2018	17.51
BANK OF AMERICA	87213KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	17.51
BANK OF AMERICA	86032LOWES #00907	CAROLINA PARK ES	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	17.56
BANK OF AMERICA	85348WALMART.COM 80096665	MT ZION ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	17.59
BANK OF AMERICA	84745WAL-MART #0632	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	855 - COMMUNITY EDUCATION	04/20/2018	17.60
BANK OF AMERICA	87193Amazon.com	R B STALL HIGH	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	04/20/2018	17.60
BANK OF AMERICA	84605TFS FISHER SCI ATL	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	17.63
BANK OF AMERICA	86807CES-SC-0019	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	17.64
BANK OF AMERICA	87299LOWES #03317	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	17.65
BANK OF AMERICA	87440WM SUPERCENTER #2348	STILES POINT ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	04/20/2018	17.72
BANK OF AMERICA	85360MOORE MEDICAL LLC	NORTH CHARLESTON HIGH	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	04/20/2018	17.73
BANK OF AMERICA	87146AMAZON MKTPLACE PMTS	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	04/20/2018	17.74
BANK OF AMERICA	84582DBC BLICK ART MATERI	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	17.76
BANK OF AMERICA	87797OFFICE DEPOT #1214	MINNIE HUGHES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	17.79
BANK OF AMERICA	87192PANERA BREAD #204941	CHIEF ACADEMIC OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	04/20/2018	17.81
BANK OF AMERICA	87159JOHNSTONE SUPPLY N	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	17.85
BANK OF AMERICA	86897STONERS PIZZA JOINT	NORTH CHARLESTON HIGH	- SUPPLIES	371 - PALMETTO PRIORITY	04/20/2018	17.87
BANK OF AMERICA	86375STAPLS71939206440000	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	17.89
BANK OF AMERICA	87973SAMS CLUB #8252	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	17.90
BANK OF AMERICA	84645Amazon.com	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	17.93

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	85499AMAZON MKTPLACE PMTS	DANIEL JENKINS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	17.94
BANK OF AMERICA	85665LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	17.94
BANK OF AMERICA	88464MICHAELS STORES 9813	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	17.95
BANK OF AMERICA	88549BI-LO GROCERY #5153	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	17.97
BANK OF AMERICA	85569PUBLIX #824	E A BURNS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	17.98
BANK OF AMERICA	86823JAI KISHAN DBA COMFO	NORTH CHARLESTON HIGH	- OTHER SRVS	371 - PALMETTO PRIORITY	04/20/2018	17.98
BANK OF AMERICA	88488HERALD OFFICE SUPPLY	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	17.98
BANK OF AMERICA	86689AMAZON MKTPLACE PMTS	CURRICULUM & INSTRUCTION	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	17.99
BANK OF AMERICA	87210OFFICE DEPOT #2002	ST JAMES-SANTEE ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	04/20/2018	17.99
BANK OF AMERICA	85896HERALD OFFICE SUPPLY	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	18.00
BANK OF AMERICA	85920STAPLS71937142260000	HEADSTART/EHS/PRESCHOOL	- TECH SUPPL	841 - HEAD START COLLABORATION	04/20/2018	18.00
BANK OF AMERICA	88417DOLLAR TREE	MURRAY-LASAIN ELEMENARY	- SUPPLIES	855 - COMMUNITY EDUCATION	04/20/2018	18.00
BANK OF AMERICA	86099Really Good	LAMBS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	18.04
BANK OF AMERICA	85424HENRY SCHEIN	MILITARY MAGNET ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	18.08
BANK OF AMERICA	88201STAPLS71947608400000	CHARLES PINCKNEY ELEMENTARY	- TEXTBOOKS	100 - GENERAL OPERATING	04/20/2018	18.09
BANK OF AMERICA	86403PPG PAINTS 9314	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	18.11
BANK OF AMERICA	85134LOWES #00655	R B STALL HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	04/20/2018	18.21
BANK OF AMERICA	85681WAL-MART #4384	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	04/20/2018	18.23
BANK OF AMERICA	84457AMAZON MKTPLACE PMTS	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/20/2018	18.32
BANK OF AMERICA	86816SAMS CLUB #8252	ST ANDREWS ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	04/20/2018	18.35
BANK OF AMERICA	85701STAPLS71935783380000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	18.36
BANK OF AMERICA	86344AMAZON MKTPLACE PMTS	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	18.36
BANK OF AMERICA	84619LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	18.44
BANK OF AMERICA	84530MUSIC & ARTS CENTER	ZUCKER MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	18.45
BANK OF AMERICA	86332AMAZON MKTPLACE PMTS	RISK MANAGEMENT	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	18.45
BANK OF AMERICA	87792OFFICE DEPOT #1214	MINNIE HUGHES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	18.46
BANK OF AMERICA	87539AMAZON.COM AMZN.COM/	CARIO MIDDLE	- TECH SUPPL	100 - GENERAL OPERATING	04/20/2018	18.54
BANK OF AMERICA	84680PIGGLY WIGGLY #6	CAREER & TECHNOLOGY EDUCATIO	- FOOD/CATER	844 - MISC DONATIONS	04/20/2018	18.55
BANK OF AMERICA	84987MOORE MEDICAL LLC	NORTH CHARLESTON HIGH	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	04/20/2018	18.55
BANK OF AMERICA	85114AMAZON MKTPLACE PMTS	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	18.56

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	85326LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	18.56
BANK OF AMERICA	84891PARTY CITY 0182	STONO PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	18.57
BANK OF AMERICA	86409STAPLS71939179280000	E A BURNS ELEMENTARY	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	04/20/2018	18.58
BANK OF AMERICA	86906JAI KISHAN DBA COMFO	NORTH CHARLESTON HIGH	- OTHER SRVS	371 - PALMETTO PRIORITY	04/20/2018	18.61
BANK OF AMERICA	84907TST PAGE?S OKRA GRI	BAPTIST HILL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	18.62
BANK OF AMERICA	85091AMAZON MKTPLACE PMTS	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	18.73
BANK OF AMERICA	86091Amazon.com	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	04/20/2018	18.76
BANK OF AMERICA	88127AMAZON MKTPLACE PMTS	CHARLES PINCKNEY ELEMENTARY	- TEXTBOOKS	100 - GENERAL OPERATING	04/20/2018	18.76
BANK OF AMERICA	86428TRANE SUPPLY-115410	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	18.77
BANK OF AMERICA	84926STAPLS71931560290000	CHICORA ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	04/20/2018	18.79
BANK OF AMERICA	85486STAPLS71929569530000	FEDERAL PROGRAMS OFFICE	- SUPPLIES	256 - HOMELESS CHILDREN GRANT 84.196	04/20/2018	18.89
BANK OF AMERICA	85032IN RED NUN 2, LLC	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	18.90
BANK OF AMERICA	86491CARSON DELLOSA	E A BURNS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	18.90
BANK OF AMERICA	87176Amazon.com	LIBERTY HILL ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	18.90
BANK OF AMERICA	85270FOOD LION #2532	R B STALL HIGH	- SUPPLIES	269 - SC DEVELOP DISABLILITY COUNCIL	04/20/2018	18.91
BANK OF AMERICA	85798TARGET 000149	MEMMINGER ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	04/20/2018	18.91
BANK OF AMERICA	84510SSI SCHOOL SPECIALTY	BELLE HALL ELEMENTARY	- PRINT/BIND	100 - GENERAL OPERATING	04/20/2018	18.93
BANK OF AMERICA	85768Amazon.com	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	18.96
BANK OF AMERICA	87715SOUTHERN LUMBER & MI	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	18.98
BANK OF AMERICA	84957SOUTHERN LUMBER & MI	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	18.99
BANK OF AMERICA	86025STAPLS71935219840010	MT ZION ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	04/20/2018	18.99
BANK OF AMERICA	86515AMAZON MKTPLACE PMTS	OFFICE OF TCHR EFFECTIVENESS	- SUPPLIES	302 - ADEPT	04/20/2018	18.99
BANK OF AMERICA	88515PUBLIX #1081	LAING MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	18.99
BANK OF AMERICA	86679FORMS AND SUPPLY - A	SPRINGFIELD ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	19.09
BANK OF AMERICA	85475BSN SPORT SUPPLY GRO	ST JOHN'S HIGH	- SUPPLIES	844 - MISC DONATIONS	04/20/2018	19.17
BANK OF AMERICA	87074FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	19.17
BANK OF AMERICA	88139WM SUPERCENTER #1748	LAMBS ELEMENTARY	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	04/20/2018	19.19
BANK OF AMERICA	86665HERALD OFFICE SUPPLY	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	19.20
BANK OF AMERICA	88498KAPLAN EARLY LEARNIN	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	04/20/2018	19.20
BANK OF AMERICA	87863FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	19.23

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	84751WM SUPERCENTER #3367	NORTH CHARLESTON HIGH	- SUPPLIES	371 - PALMETTO PRIORITY	04/20/2018	19.24
BANK OF AMERICA	87794LOWES #00655	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	19.25
BANK OF AMERICA	87696PUBLIX #472	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	04/20/2018	19.26
BANK OF AMERICA	88050PUBLIX #472	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	04/20/2018	19.28
BANK OF AMERICA	86597LOWES #00497	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	04/20/2018	19.32
BANK OF AMERICA	85844WAL-MART #3367	E A BURNS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	19.39
BANK OF AMERICA	86273LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	19.39
BANK OF AMERICA	87512HAMPTON INN AND SUIT	NORTH CHARLESTON HIGH	- IN STATE	371 - PALMETTO PRIORITY	04/20/2018	19.40
BANK OF AMERICA	88544STAPLS71948260730000	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	19.42
BANK OF AMERICA	86509RAYMOND GEDDES & COM	MT ZION ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	19.44
BANK OF AMERICA	85463OFFICE DEPOT #1214	ALTERNATIVE PROGRAMS	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	19.49
BANK OF AMERICA	86772STAPLS71940054160000	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	19.49
BANK OF AMERICA	87224BI-LO GROCERY #5266	IT NETWORK OPERATIONS	- FOOD/CATER	100 - GENERAL OPERATING	04/20/2018	19.50
BANK OF AMERICA	87591AMAZON MKTPLACE PMTS	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	19.50
BANK OF AMERICA	87520Amazon.com	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	201 - TITLE I (84.010)	04/20/2018	19.54
BANK OF AMERICA	84451SAMSCLUB #8252	JENNIE MOORE ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	04/20/2018	19.57
BANK OF AMERICA	88000UNITED REFRIG BR #91	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	19.57
BANK OF AMERICA	87917INSTACART	TITLE I DISTRICT WIDE	- SUPPLIES	201 - TITLE I (84.010)	04/20/2018	19.58
BANK OF AMERICA	84534EAST BAY DELI	GUIDANCE & COUNSELING	- FOOD/CATER	822 - CCSD GEAR UP	04/20/2018	19.60
BANK OF AMERICA	87698HOLLYWOOD HARDWARE	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	04/20/2018	19.60
BANK OF AMERICA	86255WM SUPERCENTER #3367	CHICORA ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	04/20/2018	19.64
BANK OF AMERICA	87240AMAZON MKTPLACE PMTS	HUNLEY PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	19.64
BANK OF AMERICA	86462STAPLS71939273550000	BUSINESS INTELLIGENCE	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	19.65
BANK OF AMERICA	84694LOWES #00907	WANDO HIGH SCHOOL	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	04/20/2018	19.70
BANK OF AMERICA	85932STAPLS71937907060000	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	04/20/2018	19.71
BANK OF AMERICA	85008RUBBER STAMP CHAMP -	DANIEL JENKINS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	19.75
BANK OF AMERICA	86135USPS PO 4514850240	PEPPERHILL ELEMENTARY	- POSTAGE	100 - GENERAL OPERATING	04/20/2018	19.75
BANK OF AMERICA	84532EAST BAY DELI CHS	HEADSTART/EHS/PRESCHOOL	- FOOD/CATER	842 - EARLY HEAD START	04/20/2018	19.77
BANK OF AMERICA	86794BERLINS RESTAURANT S	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	19.80
BANK OF AMERICA	84720Amazon.com	ST ANDREWS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	19.95

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BANK OF AMERICA	85707WEST ASHLEY TRUE VAL	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	19.95
BANK OF AMERICA	84681AMAZON.COM AMZN.COM/	CHARLES PINCKNEY ELEMENTARY	- TEXTBOOKS	844 - MISC DONATIONS	04/20/2018	19.96
BANK OF AMERICA	86067SAMSClub #8252	ST JOHN'S HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	19.96
BANK OF AMERICA	86121WAL-MART #2348	CHILD DEV OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	04/20/2018	19.96
BANK OF AMERICA	87280OREILLY AUTO #2104	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	19.97
BANK OF AMERICA	87910LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	19.97
BANK OF AMERICA	88569PANERA BREAD #204946	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	04/20/2018	19.97
BANK OF AMERICA	85560LOWES #00655	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	19.98
BANK OF AMERICA	85885AMAZON MKTPLACE PMTS	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	19.98
BANK OF AMERICA	87065SELLARS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	19.98
BANK OF AMERICA	87270LOWES #03317	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	04/20/2018	19.98
BANK OF AMERICA	88011AMAZON MKTPLACE PMTS	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	19.98
BANK OF AMERICA	88462LOWES #00655	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	19.98
BANK OF AMERICA	84568LOWCOUNTRY ACE HDWE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	19.99
BANK OF AMERICA	85843STAPLS71937907060000	HEADSTART/EHS/PRESCHOOL	- PERIPHERAL	841 - HEAD START COLLABORATION	04/20/2018	19.99
BANK OF AMERICA	86814AMAZON MKTPLACE PMTS	STONO PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	19.99
BANK OF AMERICA	86841STAPLS71941055490000	HEADSTART/EHS/PRESCHOOL	- FOOD/CATER	841 - HEAD START COLLABORATION	04/20/2018	19.99
BANK OF AMERICA	87223STAPLES 001171	MILITARY MAGNET ACADEMY	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	04/20/2018	19.99
BANK OF AMERICA	87263VISTAPR VistaPrint.c	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	04/20/2018	20.00
BANK OF AMERICA	87407AGENT FEE 00670991	WEST ASHLEY HIGH SCHOOL	- OUT STATE	207 - VOC ED / CATE (84.048)	04/20/2018	20.00
BANK OF AMERICA	87412AGENT FEE 00670991	WEST ASHLEY HIGH SCHOOL	- OUT STATE	207 - VOC ED / CATE (84.048)	04/20/2018	20.00
BANK OF AMERICA	87436AGENT FEE 00670991	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	207 - VOC ED / CATE (84.048)	04/20/2018	20.00
BANK OF AMERICA	87437AGENT FEE 00670991	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	207 - VOC ED / CATE (84.048)	04/20/2018	20.00
BANK OF AMERICA	87461AGENT FEE 00670991	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	207 - VOC ED / CATE (84.048)	04/20/2018	20.00
BANK OF AMERICA	87467AGENT FEE 00670991	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	207 - VOC ED / CATE (84.048)	04/20/2018	20.00
BANK OF AMERICA	87481AGENT FEE 00670991	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	207 - VOC ED / CATE (84.048)	04/20/2018	20.00
BANK OF AMERICA	87486AGENT FEE 00670991	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	207 - VOC ED / CATE (84.048)	04/20/2018	20.00
BANK OF AMERICA	87492AGENT FEE 00670991	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	207 - VOC ED / CATE (84.048)	04/20/2018	20.00
BANK OF AMERICA	87510AGENT FEE 00670991	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	207 - VOC ED / CATE (84.048)	04/20/2018	20.00
BANK OF AMERICA	87511AGENT FEE 00670991	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	207 - VOC ED / CATE (84.048)	04/20/2018	20.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	87562AGENT FEE 00670991	WEST ASHLEY HIGH SCHOOL - OTHER SRVS	207 - VOC ED / CATE (84.048)	04/20/2018	20.00
BANK OF AMERICA	87573AGENT FEE 00670991	WEST ASHLEY HIGH SCHOOL - SUPPLIES	100 - GENERAL OPERATING	04/20/2018	20.00
BANK OF AMERICA	87587AGENT FEE 00670991	WEST ASHLEY HIGH SCHOOL - OTHER SRVS	207 - VOC ED / CATE (84.048)	04/20/2018	20.00
BANK OF AMERICA	87806USPS PO 4514880242	SANDERS-CLYDE ELEMENTARY - POSTAGE	100 - GENERAL OPERATING	04/20/2018	20.00
BANK OF AMERICA	87914USPS KIOSK 453440955	EDITH FRIERSON ELEMENTARY - POSTAGE	100 - GENERAL OPERATING	04/20/2018	20.00
BANK OF AMERICA	88479DOLLAR TREE	JULIAN MITCHELL ELEMENTARY - SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	04/20/2018	20.00
BANK OF AMERICA	86098WAL-MART #3367	MALCOLM C HURSEY ELEMENTARY - SUPPLIES	844 - MISC DONATIONS	04/20/2018	20.01
BANK OF AMERICA	86929JAI KISHAN DBA COMFO	NORTH CHARLESTON HIGH - OTHER SRVS	371 - PALMETTO PRIORITY	04/20/2018	20.09
BANK OF AMERICA	84569CES-SC-0019	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	04/20/2018	20.10
BANK OF AMERICA	87533SAMSClub.COM	W B GOODWIN ELEMENTARY - SUPPLIES	841 - HEAD START COLLABORATION	04/20/2018	20.12
BANK OF AMERICA	87734JOHNSTONE SUPPLY N	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	04/20/2018	20.12
BANK OF AMERICA	88448LOWES #00655	HEADSTART/EHS/PRESCHOOL - SUPPLIES	841 - HEAD START COLLABORATION	04/20/2018	20.13
BANK OF AMERICA	86341SOUTHPORT PLAZA CORP	HUMAN RESOURCES - OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	04/20/2018	20.15
BANK OF AMERICA	87301Really Good	ASHLEY RIVER ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	04/20/2018	20.16
BANK OF AMERICA	85462NO TEARS LEARNING IN	CHARLES PINCKNEY ELEMENTARY - TEXTBOOKS	844 - MISC DONATIONS	04/20/2018	20.18
BANK OF AMERICA	87444AWARDS CO	NORTHWOODS MIDDLE SCHOOL - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	20.22
BANK OF AMERICA	85814FORMS AND SUPPLY - A	MOULTRIE MIDDLE - SUPPLIES	100 - GENERAL OPERATING	04/20/2018	20.28
BANK OF AMERICA	85125GATEWAY SUPPLY COMPA	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	04/20/2018	20.31
BANK OF AMERICA	85305AMAZON MKTPLACE PMTS	MONTESSORI COMMUNITY SCHL CH. - SUPPLIES	100 - GENERAL OPERATING	04/20/2018	20.31
BANK OF AMERICA	86148LOWES #00497	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	04/20/2018	20.31
BANK OF AMERICA	86742COSTCO WHSE #0360	MILITARY MAGNET ACADEMY - SUPPLIES	329 - CAREER & TECHNOLOGY ED	04/20/2018	20.39
BANK OF AMERICA	86471BONITZ INC	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	04/20/2018	20.42
BANK OF AMERICA	85773AMAZON MKTPLACE PMTS	MT PLEASANT ACADEMY - SUPPLIES	100 - GENERAL OPERATING	04/20/2018	20.43
BANK OF AMERICA	86404J.P. COOKE	ACCOUNTING OFFICE - SUPPLIES	100 - GENERAL OPERATING	04/20/2018	20.45
BANK OF AMERICA	88494FAMILY DOLLAR #2112	CHICORA ELEMENTARY - SUPPLIES	855 - COMMUNITY EDUCATION	04/20/2018	20.45
BANK OF AMERICA	85048STAPLS71933470600000	BAPTIST HILL HIGH - SUPPLIES	329 - CAREER & TECHNOLOGY ED	04/20/2018	20.50
BANK OF AMERICA	87637AMAZON MKTPLACE PMTS	WEST ASHLEY HIGH SCHOOL - SUPPLIES	100 - GENERAL OPERATING	04/20/2018	20.53
BANK OF AMERICA	85465INTERNATIONAL GOURME	MILITARY MAGNET ACADEMY - SUPPLIES	329 - CAREER & TECHNOLOGY ED	04/20/2018	20.54
BANK OF AMERICA	85128WAL-MART #0632	BELLE HALL ELEMENTARY - SUPPLIES	855 - COMMUNITY EDUCATION	04/20/2018	20.55
BANK OF AMERICA	85826WM SUPERCENTER #3367	HUNLEY PARK ELEMENTARY - SUPPLIES	855 - COMMUNITY EDUCATION	04/20/2018	20.56



Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	86043WAL-MART #1748	SPRINGFIELD ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	04/20/2018	20.62
BANK OF AMERICA	88508DECKER EQUIPMENT	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	20.63
BANK OF AMERICA	432-ASTAPLS71944099990000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	20.64
BANK OF AMERICA	87005SSI DELTACPOFREYNEOS	VARIOUS SCHOOLS	- SUPPLIES	326 - SCIENCE KIT REFURBISHMENT	04/20/2018	20.65
BANK OF AMERICA	84724STAPLS71918254310000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	04/20/2018	20.69
BANK OF AMERICA	84793STAPLS71918254310000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	04/20/2018	20.69
BANK OF AMERICA	85783WW GRAINGER	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	20.69
BANK OF AMERICA	85883STAPLS71937051040000	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	20.69
BANK OF AMERICA	87499WW GRAINGER	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	20.69
BANK OF AMERICA	87093STAPLS71941228790020	EDITH FRIERSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	20.72
BANK OF AMERICA	86437UPS 1ZKKT66003000202	BURKE HIGH	- POSTAGE	100 - GENERAL OPERATING	04/20/2018	20.74
BANK OF AMERICA	86877LOWES #00907	LAING MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	20.76
BANK OF AMERICA	86599AMAZON MKTPLACE PMTS	STONO PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	20.78
BANK OF AMERICA	87838KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	20.83
BANK OF AMERICA	84566WW GRAINGER	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	20.94
BANK OF AMERICA	85803PUBLIX #472	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	04/20/2018	20.94
BANK OF AMERICA	84801LOWES #00497	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	20.95
BANK OF AMERICA	85174WAL-MART #1748	CHICORA ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	04/20/2018	20.96
BANK OF AMERICA	88082EDUCATION STATION	DRAYTON HALL ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	04/20/2018	20.96
BANK OF AMERICA	884035650 Dominos Pizza	CAPITAL IMPROVEMENT	- FOOD/CATER	585 - ONE CENT SALES TAX EXTENSION	04/20/2018	20.97
BANK OF AMERICA	85371HERALD OFFICE SUPPLY	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	04/20/2018	20.99
BANK OF AMERICA	87834STAPLS71944094720000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	20.99
BANK OF AMERICA	87899AMAZON MKTPLACE PMTS	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	20.99
BANK OF AMERICA	88164CHARLESTON GLASS & M	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	04/20/2018	20.99
BANK OF AMERICA	85413STAPLS71935056460000	CAROLINA PARK ES	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	21.01
BANK OF AMERICA	88300STAPLS71947608400000	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	21.04
BANK OF AMERICA	85580THE HOME DEPOT #1103	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	21.09
BANK OF AMERICA	87232WAL-MART #4384	CAROLINA PARK ES	- SUPPLIES	855 - COMMUNITY EDUCATION	04/20/2018	21.17
BANK OF AMERICA	84943CHICK-FIL-A #01936	NORTH CHARLESTON HIGH	- SUPPLIES	371 - PALMETTO PRIORITY	04/20/2018	21.18
BANK OF AMERICA	85512FOOD LION #1444	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	855 - COMMUNITY EDUCATION	04/20/2018	21.18

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BANK OF AMERICA	85422Amazon.com	MT ZION ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	04/20/2018	21.19
BANK OF AMERICA	88197OFFICE DEPOT #3357	PAYROLL OFFICE	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	21.22
BANK OF AMERICA	86101HENRY SCHEIN	MILITARY MAGNET ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	21.30
BANK OF AMERICA	84981DBC BLICK ART MATERI	BAPTIST HILL HIGH	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	04/20/2018	21.31
BANK OF AMERICA	87300OFFICE DEPOT #1214	HARBOR VIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	21.34
BANK OF AMERICA	85026STAPLS71933679150000	E A BURNS ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	04/20/2018	21.35
BANK OF AMERICA	88439COSTCO WHSE #0360	ADVANCED STUDIES WEST ASHLEY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	21.35
BANK OF AMERICA	86168AMAZON MKTPLACE PMTS	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	21.36
BANK OF AMERICA	87576COMFORT SUITES	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	21.40
BANK OF AMERICA	87264Amazon.com	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	04/20/2018	21.44
BANK OF AMERICA	87078NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	21.52
BANK OF AMERICA	87086AMAZON MKTPLACE PMTS	ANGEL OAK ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	04/20/2018	21.56
BANK OF AMERICA	87722OFFICE DEPOT #1214	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	04/20/2018	21.57
BANK OF AMERICA	86511STAPLS71934908000000	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	21.59
BANK OF AMERICA	86125WOLFSON'S INC	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	04/20/2018	21.61
BANK OF AMERICA	84788FAMILY DOLLAR #4159	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	04/20/2018	21.70
BANK OF AMERICA	88302LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	21.72
BANK OF AMERICA	84830MICHAELS STORES 1060	JENNIE MOORE ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	04/20/2018	21.73
BANK OF AMERICA	87740DUNKIN #301850 Q35	ADVANCED STUDIES WEST ASHLEY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	21.78
BANK OF AMERICA	87779AMAZON MKTPLACE PMTS	INNOVATION & LEARNING	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	21.78
BANK OF AMERICA	85763MEDIEVAL TIMES MYRT	ST JOHN'S HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	21.80
BANK OF AMERICA	86158BOX DISTRIBUTING, LL	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	21.81
BANK OF AMERICA	86162STAPLS71938424870000	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	21.88
BANK OF AMERICA	86381STAPLS71937051040000	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	21.89
BANK OF AMERICA	88287AMAZON MKTPLACE PMTS	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	21.91
BANK OF AMERICA	84482HERALD OFFICE SUPPLY	OPERATIONAL PLANNING	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	21.96
BANK OF AMERICA	85813LOWES #00655	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	21.96
BANK OF AMERICA	86051LOWES #00907	CAROLINA PARK ES	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	21.98
BANK OF AMERICA	86329AMAZON MKTPLACE PMTS	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	21.98
BANK OF AMERICA	85171AMAZON MKTPLACE PMTS	DANIEL JENKINS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	21.99

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	85667DOLLARTREE	E A BURNS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	22.00
BANK OF AMERICA	85859MEDIEVAL TIMES MYRT	ST JOHN'S HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	22.00
BANK OF AMERICA	86324AMAZON MKTPLACE PMTS	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	22.00
BANK OF AMERICA	86624DOLLARTREE	E A BURNS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	22.00
BANK OF AMERICA	85698THE HOME DEPOT 1118	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	04/20/2018	22.01
BANK OF AMERICA	86789STAPLS71941983150000	CHICORA ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	04/20/2018	22.10
BANK OF AMERICA	85601TRANE SUPPLY-115410	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	22.13
BANK OF AMERICA	86396JOHNSTONE SUPPLY N	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	22.13
BANK OF AMERICA	87680AMAZON MKTPLACE PMTS	DANIEL JENKINS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	22.14
BANK OF AMERICA	84454SSI SCHOOL SPECIALTY	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	22.16
BANK OF AMERICA	84932WAL-MART #1037	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	22.16
BANK OF AMERICA	318-CSTAPLS71939522480000	ASSESSMENT & EVALUATION	- TECH SUPPL	100 - GENERAL OPERATING	04/20/2018	22.18
BANK OF AMERICA	318-DSTAPLS71939522480000	ASSESSMENT & EVALUATION	- TECH SUPPL	100 - GENERAL OPERATING	04/20/2018	22.18
BANK OF AMERICA	87940SAMSCLUB #8252	R B STALL HIGH	- SUPPLIES	269 - SC DEVELOP DISABLILITY COUNCIL	04/20/2018	22.18
BANK OF AMERICA	87671WM SUPERCENTER #1146	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	22.20
BANK OF AMERICA	88372JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	22.23
BANK OF AMERICA	87478CERAMIC CENTRAL INC	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	22.28
BANK OF AMERICA	87222SQ DC VIP CAB	COMMUNICATIONS	- OUT STATE	100 - GENERAL OPERATING	04/20/2018	22.32
BANK OF AMERICA	87328ANIXTER-PS #005H CHA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	22.33
BANK OF AMERICA	85590AMAZON MKTPLACE PMTS	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	22.34
BANK OF AMERICA	87981AMAZON MKTPLACE PMTS	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	22.35
BANK OF AMERICA	87744HERALD OFFICE SUPPLY	STUDENT TRANSPORTATION	- TECH SUPPL	100 - GENERAL OPERATING	04/20/2018	22.39
BANK OF AMERICA	87624STAPLS71945378740000	CARIO MIDDLE	- TECH SUPPL	100 - GENERAL OPERATING	04/20/2018	22.42
BANK OF AMERICA	84760FORMS AND SUPPLY - A	BAPTIST HILL HIGH	- TECH SUPPL	100 - GENERAL OPERATING	04/20/2018	22.46
BANK OF AMERICA	85556Amazon.com	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	22.49
BANK OF AMERICA	86730STAPLS71938865560000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	04/20/2018	22.49
BANK OF AMERICA	84820SQ JARVIS REPAIRS	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	04/20/2018	22.50
BANK OF AMERICA	87294SSI SCHOOL SPECIALTY	BELLE HALL ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	22.50
BANK OF AMERICA	84488PUBLIX #472	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	04/20/2018	22.52
BANK OF AMERICA	84551WW GRAINGER	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	22.52

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	87652STAPLS71944962690000	JENNIE MOORE ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	04/20/2018	22.53
BANK OF AMERICA	86986AMAZON.COM AMZN.COM/	CHAS COUNTY SCHOOL OF THE ART - SUPPLIES	100 - GENERAL OPERATING	04/20/2018	22.57
BANK OF AMERICA	87673STAPLS71941983150000	CHICORA ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	04/20/2018	22.59
BANK OF AMERICA	87666HERALD OFFICE SUPPLY	PLANT OPERATIONS - SUPPLIES	100 - GENERAL OPERATING	04/20/2018	22.60
BANK OF AMERICA	86919LOWES #00655	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	04/20/2018	22.64
BANK OF AMERICA	88568THE HOME DEPOT #1118	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	04/20/2018	22.70
BANK OF AMERICA	87035SSI SCHOOL SPECIALTY	NORTH CHARLESTON ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	04/20/2018	22.73
BANK OF AMERICA	88208OFFICE DEPOT #1214	ST JAMES-SANTEE ELEMENTARY - SUPPLIES	201 - TITLE I (84.010)	04/20/2018	22.75
BANK OF AMERICA	87312LOWES #00497	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	04/20/2018	22.81
BANK OF AMERICA	87398WM SUPERCENTER #632	JENNIE MOORE ELEMENTARY - SUPPLIES	855 - COMMUNITY EDUCATION	04/20/2018	22.82
BANK OF AMERICA	87173AMAZON MKTPLACE PMTS	CHAS COUNTY SCHOOL OF THE ART - SUPPLIES	100 - GENERAL OPERATING	04/20/2018	22.85
BANK OF AMERICA	85024TST PAGE?S OKRA GRI	BAPTIST HILL HIGH - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	22.86
BANK OF AMERICA	85457HERALD OFFICE SUPPLY	WEST ASHLEY HIGH SCHOOL - SUPPLIES	100 - GENERAL OPERATING	04/20/2018	22.86
BANK OF AMERICA	84540LOWES #00655	BUIST ACADEMY ELEMENTARY - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	22.88
BANK OF AMERICA	84753WAL-MART #3367	WANDO HIGH SCHOOL - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	22.92
BANK OF AMERICA	88125STAPLS71946624850000	BURKE HIGH - SUPPLIES	201 - TITLE I (84.010)	04/20/2018	22.92
BANK OF AMERICA	88160STAPLS71946624850000	BURKE HIGH - SUPPLIES	201 - TITLE I (84.010)	04/20/2018	22.92
BANK OF AMERICA	86604HARRIS TEETER #0028	MURRAY-LASAIN ELEMNTARY - SUPPLIES	855 - COMMUNITY EDUCATION	04/20/2018	22.93
BANK OF AMERICA	87330THE HOME DEPOT #1118	MAINTENANCE DEPARTMENT - SUPPLIES	100 - GENERAL OPERATING	04/20/2018	22.94
BANK OF AMERICA	88006AMAZON MKTPLACE PMTS	LAING MIDDLE - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	22.97
BANK OF AMERICA	84879WALGREENS #11434	MEMMINGER ELEMENTARY - SUPPLIES	855 - COMMUNITY EDUCATION	04/20/2018	22.98
BANK OF AMERICA	84748SUMMIT APPLIANCE-PAR	SPRINGFIELD ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	04/20/2018	23.00
BANK OF AMERICA	85147AMAZON MKTPLACE PMTS	MOULTRIE MIDDLE - SUPPLIES	100 - GENERAL OPERATING	04/20/2018	23.00
BANK OF AMERICA	85323ANIXTER-PS #005H CHA	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	04/20/2018	23.00
BANK OF AMERICA	87069ANIXTER-PS #005H CHA	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	04/20/2018	23.04
BANK OF AMERICA	86165SALLY BEAUTY #3513	DANIEL JENKINS ACADEMY - SUPPLIES	100 - GENERAL OPERATING	04/20/2018	23.07
BANK OF AMERICA	84446ANIXTER-PS #005H CHA	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	04/20/2018	23.08
BANK OF AMERICA	87683AMAZON MKTPLACE PMTS	INNOVATION & LEARNING - SUPPLIES	100 - GENERAL OPERATING	04/20/2018	23.08
BANK OF AMERICA	88243CITADEL MALL STADIUM	STILES POINT ELEMENTARY - OTHER SRVS	855 - COMMUNITY EDUCATION	04/20/2018	23.08
BANK OF AMERICA	84864STAPLS71933153310000	MT PLEASANT ACADEMY - SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	04/20/2018	23.17

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	84668AMAZON MKTPLACE PMTS	FINE ARTS OFFICE	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	23.22
BANK OF AMERICA	88505WM SUPERCENTER #4384	LAING MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	23.28
BANK OF AMERICA	87603FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	23.31
BANK OF AMERICA	84464POSTNET SC112	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	23.41
BANK OF AMERICA	85852TCD CENGAGE LEARNING	ADULT EDUCATION	- SUPPLIES	243 - ADULT EDUCATION FEDERAL 84.002	04/20/2018	23.42
BANK OF AMERICA	85611STAPLS71936120840000	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	23.43
BANK OF AMERICA	85997STAPLES DIRECT	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	238 - TITLE 1 SUPPORT SCHS	04/20/2018	23.43
BANK OF AMERICA	86847UBER TRIP WPUE4	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	04/20/2018	23.49
BANK OF AMERICA	87930CES-SC-0019	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	23.49
BANK OF AMERICA	86371HOBBY-LOBBY #505	JENNIE MOORE ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	04/20/2018	23.50
BANK OF AMERICA	87908WM SUPERCENTER #1748	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	23.52
BANK OF AMERICA	86700Amazon.com	MARY FORD ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	23.53
BANK OF AMERICA	85368WALMART.COM	MURRAY-LASAIN ELEMNTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	04/20/2018	23.54
BANK OF AMERICA	85582CES-SC-0019	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	23.55
BANK OF AMERICA	84787THE HOME DEPOT #1118	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	23.66
BANK OF AMERICA	85518AMAZON MKTPLACE PMTS	E A BURNS ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	04/20/2018	23.70
BANK OF AMERICA	85490LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	23.75
BANK OF AMERICA	86477BEDFORD FALLS BOOK F	CAMP ROAD MIDDLE SCHOOL	- LIB BOOKS	100 - GENERAL OPERATING	04/20/2018	23.78
BANK OF AMERICA	87206MICHAELS STORES 9813	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	04/20/2018	23.88
BANK OF AMERICA	84847SILMAR ELECTRONICS	IT NETWORK OPERATIONS	- TECH SUPPL	100 - GENERAL OPERATING	04/20/2018	23.90
BANK OF AMERICA	88049AMAZON MKTPLACE PMTS	MT ZION ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	23.90
BANK OF AMERICA	88259WM SUPERCENTER #3367	ASHLEY RIVER ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	04/20/2018	23.90
BANK OF AMERICA	87214BARNES&NOBLE.COM-BN	TITLE I DISTRICT WIDE	- SUPPLIES	201 - TITLE I (84.010)	04/20/2018	23.91
BANK OF AMERICA	87888PUBLIX #449	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	23.92
BANK OF AMERICA	86372IN PURE SPORTS TECH	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	23.93
BANK OF AMERICA	87166WARREN FASTENINGS SO	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	23.93
BANK OF AMERICA	86294WAL-MART #1359	PINEHURST ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	04/20/2018	23.94
BANK OF AMERICA	85119LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	23.95
BANK OF AMERICA	853427284 Dominos Pizza	CARIO MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	23.96
BANK OF AMERICA	86103LOWES #00655	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	23.96

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	86062LOWES #00497	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	23.98
BANK OF AMERICA	86647JERSEY MIKE'S SUBS 7	DEER PARK MIDDLE SCHOOL	- SUPPLIES	201 - TITLE I (84.010)	04/20/2018	23.98
BANK OF AMERICA	86414STAPLS71937051040000	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	23.99
BANK OF AMERICA	85117#461-UNITED REFRIGER	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	24.02
BANK OF AMERICA	87345JOHNSTONE SUPPLY N	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	24.03
BANK OF AMERICA	88124GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	24.05
BANK OF AMERICA	86440MONTESSORIRD	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	04/20/2018	24.06
BANK OF AMERICA	86564ANIXTER-PS #005H CHA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	24.09
BANK OF AMERICA	88196STAPLS71947304410000	CURRICULUM & INSTRUCTION	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	24.09
BANK OF AMERICA	85082CAROLINA BIOLOGIC SU	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	24.17
BANK OF AMERICA	84758STAPLS71931560290000	CHICORA ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	04/20/2018	24.18
BANK OF AMERICA	85148Amazon.com	JANE EDWARDS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	24.19
BANK OF AMERICA	86473ANIXTER-PS #005H CHA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	24.19
BANK OF AMERICA	84989LOWES #00497	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	04/20/2018	24.21
BANK OF AMERICA	85725LOWES #02948	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	04/20/2018	24.22
BANK OF AMERICA	84990WALMART.COM	NORTH CHARLESTON HIGH	- SUPPLIES	371 - PALMETTO PRIORITY	04/20/2018	24.23
BANK OF AMERICA	85791WM SUPERCENTER #632	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	24.23
BANK OF AMERICA	86445SSI SCHOOL SPECIALTY	MINNIE HUGHES ELEMENTARY	- SUPPLIES	842 - EARLY HEAD START	04/20/2018	24.25
BANK OF AMERICA	86566BLACK BIRD MARKET	EDITH FRIERSON ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	04/20/2018	24.25
BANK OF AMERICA	85144SSI SCHOOL SPECIALTY	A C CORCORAN ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	04/20/2018	24.30
BANK OF AMERICA	85196ANNIE INTERNATIONAL	BAPTIST HILL HIGH	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	04/20/2018	24.30
BANK OF AMERICA	87319SSI SCHOOL SPECIALTY	E B ELLINGTON ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	04/20/2018	24.33
BANK OF AMERICA	87096STAPLS71942669320000	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	24.36
BANK OF AMERICA	87854WP WHIRLPOOL PARTS	LAING MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	24.39
BANK OF AMERICA	87847WAL-MART #4384	LAING MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	24.44
BANK OF AMERICA	87640WALMART.COM	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	842 - EARLY HEAD START	04/20/2018	24.45
BANK OF AMERICA	88384LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	24.46
BANK OF AMERICA	86861STAPLS71936638740000	PROFESSIONAL DEVELOPMENT	- SUPPLIES	311 - PROFESSIONAL DEVELOPMENT	04/20/2018	24.49
BANK OF AMERICA	86971CAROLINA BIOLOGIC SU	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	24.51
BANK OF AMERICA	85001STAPLS71931305240000	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	24.66

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	85565STAPLS71935160020000	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	04/20/2018	24.68
BANK OF AMERICA	85249BI-LO GROCERY #5726	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	24.76
BANK OF AMERICA	85730FATZ CAFE #39	MIDDLE SCHOOL LEARNING COMM	- IN STATE	100 - GENERAL OPERATING	04/20/2018	24.79
BANK OF AMERICA	85675LOWES #00497	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	24.80
BANK OF AMERICA	86322Amazon.com	BUSINESS INTELLIGENCE	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	24.81
BANK OF AMERICA	88171STAPLS71947801420000	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	24.85
BANK OF AMERICA	86142Amazon.com	SPRINGFIELD ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	04/20/2018	24.86
BANK OF AMERICA	85966LOWES #03317	LAING MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	24.87
BANK OF AMERICA	87661SAMSClub.COM	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	842 - EARLY HEAD START	04/20/2018	24.88
BANK OF AMERICA	87920AMAZON MKTPLACE PMTS	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	24.88
BANK OF AMERICA	85485EESCO - 7662	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	24.89
BANK OF AMERICA	86663WAL-MART #3367	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	04/20/2018	24.92
BANK OF AMERICA	86097FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	24.94
BANK OF AMERICA	87137EAI EDUCATION	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	24.95
BANK OF AMERICA	88381WM SUPERCENTER #1037	MT ZION ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	04/20/2018	24.96
BANK OF AMERICA	88430WALMART.COM	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	24.97
BANK OF AMERICA	85633SELLARS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	24.98
BANK OF AMERICA	86336GUITAR CENTER #735	PEPPERHILL ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	04/20/2018	24.98
BANK OF AMERICA	88472HARRIS TEETER #0028	MT ZION ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	04/20/2018	24.98
BANK OF AMERICA	87839STAPLES 001158	ASHLEY RIVER ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	04/20/2018	24.99
BANK OF AMERICA	88572STAPLS71943833880000	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	24.99
BANK OF AMERICA	85216SOUTH CAROLINA ASSOC	HUMAN RESOURCES	- HOU TRAVEL	100 - GENERAL OPERATING	04/20/2018	25.00
BANK OF AMERICA	85280SOUTH CAROLINA ASSOC	HUMAN RESOURCES	- IN STATE	100 - GENERAL OPERATING	04/20/2018	25.00
BANK OF AMERICA	85294DELTA AIR Baggage	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	04/20/2018	25.00
BANK OF AMERICA	85318SOUTH CAROLINA ASSOC	HUMAN RESOURCES	- IN STATE	100 - GENERAL OPERATING	04/20/2018	25.00
BANK OF AMERICA	85846PAYPAL CREWCHARLES	CAPITAL PROJECTS	- OUT STATE	585 - ONE CENT SALES TAX EXTENSION	04/20/2018	25.00
BANK OF AMERICA	86178COLG OF CHARLESTON M	MEMMINGER ELEMENTARY	- FOOD/CATER	855 - COMMUNITY EDUCATION	04/20/2018	25.00
BANK OF AMERICA	86242COLG OF CHARLESTON M	PINEHURST ELEMENTARY	- FOOD/CATER	855 - COMMUNITY EDUCATION	04/20/2018	25.00
BANK OF AMERICA	86319DELTA AIR Baggage	CAREER & TECHNOLOGY EDUCATIO	- OUT STATE	207 - VOC ED / CATE (84.048)	04/20/2018	25.00
BANK OF AMERICA	86415COLG OF CHARLESTON M	EXPANDED LEARNING	- FOOD/CATER	855 - COMMUNITY EDUCATION	04/20/2018	25.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	86666AMERICAN AIR00102794	COMMUNICATIONS	- OUT STATE	100 - GENERAL OPERATING	04/20/2018	25.00
BANK OF AMERICA	86848DELTA AIR Baggage	CAREER & TECHNOLOGY EDUCATIO	- OUT STATE	207 - VOC ED / CATE (84.048)	04/20/2018	25.00
BANK OF AMERICA	87148UNITED 01626061	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	04/20/2018	25.00
BANK OF AMERICA	87289TARGET 000139	STONO PARK ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	04/20/2018	25.00
BANK OF AMERICA	87406AMERICAN AIR00102797	COMMUNICATIONS	- OUT STATE	100 - GENERAL OPERATING	04/20/2018	25.00
BANK OF AMERICA	87527COLG OF CHARLESTON M	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	04/20/2018	25.00
BANK OF AMERICA	87626COLG OF CHARLESTON M	CHARLES PINCKNEY ELEMENTARY	- FOOD/CATER	855 - COMMUNITY EDUCATION	04/20/2018	25.00
BANK OF AMERICA	87774WM SUPERCENTER #1037	NORTH CHARLESTON HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	25.00
BANK OF AMERICA	88096COLG OF CHARLESTON M	HARBOR VIEW ELEMENTARY	- FOOD/CATER	855 - COMMUNITY EDUCATION	04/20/2018	25.00
BANK OF AMERICA	85586FASTENAL COMPANY01	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	25.09
BANK OF AMERICA	87195OFFICE DEPOT #1214	CHICORA ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	04/20/2018	25.14
BANK OF AMERICA	87427TARGET 000182	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	837 - CHARLESTON'S PROMISE NEIGHBOR	04/20/2018	25.17
BANK OF AMERICA	88520OFFICE DEPOT #3357	SPRINGFIELD ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	04/20/2018	25.18
BANK OF AMERICA	84708STAPLS71931560290000	CHICORA ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	04/20/2018	25.19
BANK OF AMERICA	85919CHARLESTON GLASS & M	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	25.30
BANK OF AMERICA	84781STAPLS71931597050000	CHIEF ACADEMIC OFFICE	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	25.31
BANK OF AMERICA	85776GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	25.37
BANK OF AMERICA	85654LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	25.38
BANK OF AMERICA	856522 OCEANS PROMOTIONS	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/20/2018	25.51
BANK OF AMERICA	88115GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	25.56
BANK OF AMERICA	85596WM SUPERCENTER #4384	LAUREL HILL PRIMARY	- SUPPLIES	855 - COMMUNITY EDUCATION	04/20/2018	25.66
BANK OF AMERICA	87408LOWES #00907	CARIO MIDDLE	- SUPPLIES	844 - MISC DONATIONS	04/20/2018	25.72
BANK OF AMERICA	85818Amazon.com	JAMES ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	25.73
BANK OF AMERICA	88198STAPLS71947394240000	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	04/20/2018	25.75
BANK OF AMERICA	84958OFFICE DEPOT #2233	PEPPERHILL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	25.81
BANK OF AMERICA	86817AMAZON MKTPLACE PMTS	HARBOR VIEW ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	25.90
BANK OF AMERICA	85130LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	25.96
BANK OF AMERICA	87889THE HOME DEPOT #1118	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	25.96
BANK OF AMERICA	84719HARBOR FREIGHT TOOLS	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	25.98
BANK OF AMERICA	84789STAPLS71928085770000	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	25.98



Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	86889STAPLS71936638740000	PROFESSIONAL DEVELOPMENT	- SUPPLIES	311 - PROFESSIONAL DEVELOPMENT	04/20/2018	25.99
BANK OF AMERICA	85924BERLINS RESTAURANT S	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	26.00
BANK OF AMERICA	88184TRACTOR SUPPLY COMPA	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	26.01
BANK OF AMERICA	85627JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	26.15
BANK OF AMERICA	85056IN PAPER PARTY AND	GUIDANCE & COUNSELING	- SUPPLIES	822 - CCSD GEAR UP	04/20/2018	26.17
BANK OF AMERICA	87463STAPLS71944094720000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	26.24
BANK OF AMERICA	86008COLG OF CHARLESTON M	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	842 - EARLY HEAD START	04/20/2018	26.25
BANK OF AMERICA	85210Nike Charleston 101	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	26.26
BANK OF AMERICA	86523OFFICE DEPOT #1214	BUIST ACADEMY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	26.26
BANK OF AMERICA	87252WM SUPERCENTER #3367	DANIEL JENKINS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	26.30
BANK OF AMERICA	85244AMAZON MKTPLACE PMTS	MONTESSORI COMMUNITY SCHL CH.	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	26.31
BANK OF AMERICA	85110AMAZON.COM AMZN.COM/	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	26.34
BANK OF AMERICA	88022GUITAR CENTER #735	ST JOHN'S HIGH	- SUPPLIES	325 - EIA OCCUPATIONAL EDUC EQUIP	04/20/2018	26.37
BANK OF AMERICA	87946LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	26.40
BANK OF AMERICA	87013LOWES #00539	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	26.44
BANK OF AMERICA	87877Amazon.com	WA HEAD START	- SUPPLIES	841 - HEAD START COLLABORATION	04/20/2018	26.47
BANK OF AMERICA	86845HOBART SERVICE-SE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	26.52
BANK OF AMERICA	84700EPIC SPORTS, INC.	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	26.57
BANK OF AMERICA	86235LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	26.58
BANK OF AMERICA	87933SSI SCHOOL SPECIALTY	E B ELLINGTON ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	04/20/2018	26.63
BANK OF AMERICA	88070SCHOOL NURSE SUPPLY	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	26.64
BANK OF AMERICA	87482HOLLYWOOD HARDWARE	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	26.66
BANK OF AMERICA	85835STAPLES 001171	PROCUREMENT SERVICES	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	26.67
BANK OF AMERICA	87707SSI SCHOOL SPECIALTY	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	26.71
BANK OF AMERICA	85780ANIXTER-PS #005H CHA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	26.75
BANK OF AMERICA	85890OFFICE DEPOT #1165	HARBOR VIEW ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	04/20/2018	26.80
BANK OF AMERICA	88541AMAZON.COM AMZN.COM/	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	04/20/2018	26.80
BANK OF AMERICA	85679LOWES #00661	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	26.82
BANK OF AMERICA	85018HERALD OFFICE SUPPLY	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	04/20/2018	26.92
BANK OF AMERICA	87197STAPLS71942486930000	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	26.94

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	88416STAPLS71947159900000	HAUT GAP MIDDLE	- SUPPLIES	201 - TITLE I (84.010)	04/20/2018	26.94
BANK OF AMERICA	84544ANIXTER-PS #005H CHA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	26.96
BANK OF AMERICA	85163Amazon.com	OFFICE OF TCHR EFFECTIVENESS	- SUPPLIES	302 - ADEPT	04/20/2018	27.00
BANK OF AMERICA	88107AMAZON MKTPLACE PMTS	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	27.00
BANK OF AMERICA	86728STAPLS71942096730000	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	27.07
BANK OF AMERICA	87384Amazon.com	SPRINGFIELD ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	04/20/2018	27.09
BANK OF AMERICA	85205HILTON HOTELS MYRTLE	CHIEF ACADEMIC OFFICE	- IN STATE	100 - GENERAL OPERATING	04/20/2018	27.12
BANK OF AMERICA	87164EESCO - 7662	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	27.14
BANK OF AMERICA	85262JOHNSTONE SUPPLY N	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	27.17
BANK OF AMERICA	85122AMAZON MKTPLACE PMTS	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	27.20
BANK OF AMERICA	85886IF ITS PAPER CHARLES	ANGEL OAK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	27.24
BANK OF AMERICA	85981STAPLES 001158	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	842 - EARLY HEAD START	04/20/2018	27.25
BANK OF AMERICA	86156FIVE BELOW 657	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	04/20/2018	27.25
BANK OF AMERICA	87480B&N MEMBERSHIP RENEW	ADVANCED STUDIES WEST ASHLEY	- LIB BOOKS	844 - MISC DONATIONS	04/20/2018	27.25
BANK OF AMERICA	88540AMAZON MKTPLACE PMTS	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	27.25
BANK OF AMERICA	85836Amazon.com	MURRAY-LASAIN ELEMNTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	27.26
BANK OF AMERICA	85589HERALD OFFICE SUPPLY	SUPERINTENDENT'S OFFICE	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	27.27
BANK OF AMERICA	86042PUBLIX #459	ST JOHN'S HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	27.29
BANK OF AMERICA	84602WM SUPERCENTER #1748	ST JOHN'S HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	27.32
BANK OF AMERICA	85918JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	27.32
BANK OF AMERICA	87532WW GRAINGER	GENERAL SERVICES	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	27.32
BANK OF AMERICA	84860BERLINS RESTAURANT S	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	27.33
BANK OF AMERICA	85224FASTENAL COMPANY01	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	27.35
BANK OF AMERICA	87112AMAZON MKTPLACE PMTS	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	27.39
BANK OF AMERICA	84741JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	27.41
BANK OF AMERICA	87275WAL-MART #1748	ANGEL OAK ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	04/20/2018	27.44
BANK OF AMERICA	85103STAPLS71932239380000	MILITARY MAGNET ACADEMY	- SUPPLIES	201 - TITLE I (84.010)	04/20/2018	27.45
BANK OF AMERICA	85954LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	27.48
BANK OF AMERICA	87585MICHAELS STORES 1060	JENNIE MOORE ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	04/20/2018	27.54
BANK OF AMERICA	86645STAPLS71940293100000	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	27.57

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	85724THE HOME DEPOT #1118	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	27.58
BANK OF AMERICA	88222SONIC DRIVE IN #4212	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	27.64
BANK OF AMERICA	86939AMAZON MKTPLACE PMTS	SPRINGFIELD ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	04/20/2018	27.69
BANK OF AMERICA	87812FIVE BELOW 657	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	04/20/2018	27.71
BANK OF AMERICA	84749SSI EPSCC	DANIEL JENKINS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	27.73
BANK OF AMERICA	87984LOWES #03317	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	27.74
BANK OF AMERICA	86640AMAZON MKTPLACE PMTS	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	27.75
BANK OF AMERICA	86851HENRY SCHEIN	MILITARY MAGNET ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	27.77
BANK OF AMERICA	87246JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	27.81
BANK OF AMERICA	85306SSI SCHOOL SPECIALTY	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	27.82
BANK OF AMERICA	86996LOWES #00539	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	27.84
BANK OF AMERICA	85891PANERA BREAD #204941	COMMUNICATIONS	- FOOD/CATER	100 - GENERAL OPERATING	04/20/2018	27.86
BANK OF AMERICA	86151OFFICE DEPOT #1214	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	04/20/2018	27.96
BANK OF AMERICA	86186OFFICE DEPOT #1214	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	04/20/2018	27.96
BANK OF AMERICA	86200OFFICE DEPOT #1214	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	04/20/2018	27.96
BANK OF AMERICA	85712Amazon.com	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	04/20/2018	27.98
BANK OF AMERICA	87706AMAZON MKTPLACE PMTS	E A BURNS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	27.98
BANK OF AMERICA	86738STAPLS71936638740000	PROFESSIONAL DEVELOPMENT	- SUPPLIES	311 - PROFESSIONAL DEVELOPMENT	04/20/2018	27.99
BANK OF AMERICA	87306CHICK-FIL-A #01936	MILITARY MAGNET ACADEMY	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	04/20/2018	28.00
BANK OF AMERICA	86291LAKESHORE LEARNING M	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	28.07
BANK OF AMERICA	84955STONERS PIZZA JOINT	NORTH CHARLESTON HIGH	- SUPPLIES	371 - PALMETTO PRIORITY	04/20/2018	28.09
BANK OF AMERICA	86876LOWES #00655	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	28.18
BANK OF AMERICA	87493STAPLS71944193380000	DANIEL JENKINS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	28.18
BANK OF AMERICA	87816STAPLS71944193380020	DANIEL JENKINS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	28.18
BANK OF AMERICA	86266LOWES #00539	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	28.26
BANK OF AMERICA	84962STAPLS71925334810000	EDITH FRIERSON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	04/20/2018	28.29
BANK OF AMERICA	85765CHARLESTON CO 843010	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	04/20/2018	28.30
BANK OF AMERICA	84937BI-LO GROCERY #5751	STONO PARK ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	04/20/2018	28.32
BANK OF AMERICA	87343WAL-MART #4384	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	28.34
BANK OF AMERICA	87732LOWES #00661	HAUT GAP MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	28.44

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	88186Amazon.com	CHARLES PINCKNEY ELEMENTARY	- TEXTBOOKS	100 - GENERAL OPERATING	04/20/2018	28.44
BANK OF AMERICA	85116LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	28.46
BANK OF AMERICA	85398OFFICE DEPOT #1214	HARBOR VIEW ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	04/20/2018	28.49
BANK OF AMERICA	86401BARNES & NOBLE #2919	BURKE HIGH	- TEXTBOOKS	100 - GENERAL OPERATING	04/20/2018	28.50
BANK OF AMERICA	84913STAPLS71932769770000	EARLY COLLEGE HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	28.56
BANK OF AMERICA	85366WM SUPERCENTER #4384	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	28.60
BANK OF AMERICA	86316SSI CLASSROOM DIRECT	LAMBS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	28.62
BANK OF AMERICA	88398STONERS PIZZA JOINT	NORTH CHARLESTON HIGH	- SUPPLIES	371 - PALMETTO PRIORITY	04/20/2018	28.63
BANK OF AMERICA	87565STAPLS71939116080000	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	28.72
BANK OF AMERICA	86926LAKESHORE LEARNING M	E A BURNS ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	04/20/2018	28.77
BANK OF AMERICA	85911DS SERVICES STANDARD	HAUT GAP MIDDLE	- SUPPLIES	820 - WELLNESS GRANT MUSC	04/20/2018	28.78
BANK OF AMERICA	87212AMAZON MKTPLACE PMTS	CHICORA ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	04/20/2018	28.78
BANK OF AMERICA	85531Amazon.com	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	04/20/2018	28.80
BANK OF AMERICA	86775Really Good	LAMBS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	28.82
BANK OF AMERICA	85678GRADUATE ATHENS	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	04/20/2018	28.86
BANK OF AMERICA	88175ANIXTER-PS #005H CHA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	28.89
BANK OF AMERICA	88274WW GRAINGER	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	28.90
BANK OF AMERICA	85794Amazon.com	R B STALL HIGH	- SUPPLIES	201 - TITLE I (84.010)	04/20/2018	28.91
BANK OF AMERICA	86485OTC BRANDS, INC.	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	28.91
BANK OF AMERICA	84463CES-SC-0019	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	28.93
BANK OF AMERICA	86754FUN AND FUNCTION	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	28.94
BANK OF AMERICA	86872ALEXANDRIA UNIO	COMMUNICATIONS	- OUT STATE	100 - GENERAL OPERATING	04/20/2018	28.95
BANK OF AMERICA	86351AMAZON MKTPLACE PMTS	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	04/20/2018	28.98
BANK OF AMERICA	84625AMAZON MKTPLACE PMTS	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	28.99
BANK OF AMERICA	84677AMAZON MKTPLACE PMTS	ST ANDREWS ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	28.99
BANK OF AMERICA	87745STAPLS01643095010000	MILITARY MAGNET ACADEMY	- TECH SUPPL	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	28.99
BANK OF AMERICA	84610DOLLAR TREE	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	29.00
BANK OF AMERICA	85173FAMILY DOLLAR #10602	SPRINGFIELD ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	04/20/2018	29.00
BANK OF AMERICA	86167NSPIRE NETWORK	CAMP ROAD MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	29.03
BANK OF AMERICA	87154STAPLS71942464060000	ST JOHN'S HIGH	- SUPPLIES	201 - TITLE I (84.010)	04/20/2018	29.05

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	87643Amazon.com	BUIST ACADEMY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	29.11
BANK OF AMERICA	87975SCHOOL HEALTH CORP	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	29.12
BANK OF AMERICA	86276GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	29.13
BANK OF AMERICA	87971WM SUPERCENTER #1748	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	29.13
BANK OF AMERICA	86744WULBERN KOVAL CO INC	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	29.17
BANK OF AMERICA	85555WAL-MART #4384	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	04/20/2018	29.20
BANK OF AMERICA	87174STAPLES DIRECT	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	29.25
BANK OF AMERICA	84675BROTHER MALL	BURKE HIGH	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	04/20/2018	29.28
BANK OF AMERICA	85312Amazon.com	JUVENILE DETENTION CTR TWIN RI	- SUPPLIES	221 - TITLE 1 NEGLECT AND DELINQUENT	04/20/2018	29.30
BANK OF AMERICA	84856PALOS SPORTS	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	29.33
BANK OF AMERICA	86932STAPLS71942204620000	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	842 - EARLY HEAD START	04/20/2018	29.33
BANK OF AMERICA	86213BSN SPORT SUPPLY GRO	CAROLINA PARK ES	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	29.38
BANK OF AMERICA	85271STAPLS71933207830000	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	29.39
BANK OF AMERICA	85713FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	29.40
BANK OF AMERICA	88027MICHAELS STORES 1060	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	29.41
BANK OF AMERICA	88320HARRIS TEETER #0385	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	29.41
BANK OF AMERICA	85222KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	29.45
BANK OF AMERICA	87916I MARKET #746	HUMAN RESOURCES	- OUT STATE	100 - GENERAL OPERATING	04/20/2018	29.45
BANK OF AMERICA	87426Amazon.com	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	29.48
BANK OF AMERICA	87162LOWES #00661	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	04/20/2018	29.61
BANK OF AMERICA	84590WM SUPERCENTER #1146	CAREER & TECHNOLOGY EDUCATIO	- FOOD/CATER	844 - MISC DONATIONS	04/20/2018	29.64
BANK OF AMERICA	85781BECKERS SCHOOL SUPPL	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	29.69
BANK OF AMERICA	87871Amazon.com	ADVANCED STUDIES WEST ASHLEY	- SUPPLIES	207 - VOC ED / CATE (84.048)	04/20/2018	29.70
BANK OF AMERICA	85443HERALD OFFICE SUPPLY	SUPERINTENDENT'S OFFICE	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	29.71
BANK OF AMERICA	86342CK SUPPLY 236	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	29.76
BANK OF AMERICA	87139CK SUPPLY 236	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	29.76
BANK OF AMERICA	88419Amazon.com	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	29.82
BANK OF AMERICA	85053AMAZON MKTPLACE PMTS	MONTESSORI COMMUNITY SCHL CH.	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	29.85
BANK OF AMERICA	86230WM SUPERCENTER #2348	EDITH FRIERSON ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	04/20/2018	29.88
BANK OF AMERICA	87200WM SUPERCENTER #1748	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	29.88

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	85568LOWES #00655	WEST ASHLEY HIGH SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	04/20/2018	29.92
BANK OF AMERICA	88298THE HOME DEPOT #1118	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	29.96
BANK OF AMERICA	85575WAL-MART #4384	CHARLES PINCKNEY ELEMENTARY	- TECH SUPPL	855 - COMMUNITY EDUCATION	04/20/2018	29.97
BANK OF AMERICA	87531AMAZON MKTPLACE PMTS	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	29.97
BANK OF AMERICA	87760OFFICE DEPOT #1214	BUIST ACADEMY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	29.98
BANK OF AMERICA	87904WAL-MART #3367	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	29.98
BANK OF AMERICA	84747JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	29.99
BANK OF AMERICA	85501TRACTOR SUPPLY CO #1	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	29.99
BANK OF AMERICA	86034HOBART SERVICE-SE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	29.99
BANK OF AMERICA	86104AMAZON MKTPLACE PMTS	E A BURNS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	29.99
BANK OF AMERICA	86295Amazon.com	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	29.99
BANK OF AMERICA	88394AMAZON.COM AMZN.COM/	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	29.99
BANK OF AMERICA	85309IN CONSCIOUS DISCIP	CHILD & FAMILY DEVELOPMENT CTR	- OTHER SRVS	842 - EARLY HEAD START	04/20/2018	30.00
BANK OF AMERICA	85616AMAZON.COM AMZN.COM/	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	30.00
BANK OF AMERICA	85691SOUTH CAROLINA LAW E	GUIDANCE & COUNSELING	- IN STATE	100 - GENERAL OPERATING	04/20/2018	30.00
BANK OF AMERICA	86018EAST BAY DELI AT OAK	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	04/20/2018	30.00
BANK OF AMERICA	86547SQ SALMOND LIBRARY	CAMP ROAD MIDDLE SCHOOL	- LIB BOOKS	100 - GENERAL OPERATING	04/20/2018	30.00
BANK OF AMERICA	88442DOLLAR TREE	MT ZION ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	04/20/2018	30.00
BANK OF AMERICA	88474DOLLAR TREE	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	30.00
BANK OF AMERICA	88414HARRIS TEETER #410	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	04/20/2018	30.03
BANK OF AMERICA	86523OFFICE DEPOT #1214	BUIST ACADEMY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	30.08
BANK OF AMERICA	84546Amazon.com	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	30.12
BANK OF AMERICA	87667PUBLIX #1081	JENNIE MOORE ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	04/20/2018	30.13
BANK OF AMERICA	84886STAPLS71925334810000	EDITH FRIERSON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	04/20/2018	30.19
BANK OF AMERICA	87161AMAZON.COM AMZN.COM/	ST JOHN'S HIGH	- SUPPLIES	394 - EEDA AT RISK FUNDING	04/20/2018	30.19
BANK OF AMERICA	86049AMAZON MKTPLACE PMTS	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	30.24
BANK OF AMERICA	87772TFS FISHER SCI ATL	E A BURNS ELEMENTARY	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	04/20/2018	30.25
BANK OF AMERICA	87475PUBLIX #1081	CARIO MIDDLE	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	30.30
BANK OF AMERICA	85337LOWES #03317	WANDO HIGH SCHOOL	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	04/20/2018	30.33
BANK OF AMERICA	87353FAMILY DOLLAR #11749	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	04/20/2018	30.40

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	84767CHARLESTON GLASS & M	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	04/20/2018	30.41
BANK OF AMERICA	85396LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	30.43
BANK OF AMERICA	87612NCS PEARSON	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	30.47
BANK OF AMERICA	86720JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	30.48
BANK OF AMERICA	86737STAPLS01642348310000	MARY FORD ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	30.48
BANK OF AMERICA	87253ALL SEASONS TRUE VAL	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	30.48
BANK OF AMERICA	84516LOWES #00539	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	30.49
BANK OF AMERICA	86844STAPLS71936638740000	PROFESSIONAL DEVELOPMENT	- SUPPLIES	311 - PROFESSIONAL DEVELOPMENT	04/20/2018	30.49
BANK OF AMERICA	86903ONLINEFABRICSTORENET	BURKE HIGH	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	04/20/2018	30.49
BANK OF AMERICA	88309STAPLS71942285990000	CURRICULUM & INSTRUCTION	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	30.51
BANK OF AMERICA	88340STAPLS71942285990000	CURRICULUM & INSTRUCTION	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	30.51
BANK OF AMERICA	85614LIGHTSPEED TECHNOLOG	JAMES ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	30.52
BANK OF AMERICA	85301WAL-MART #3367	CAPITAL IMPROVEMENT	- SUPPLIES	585 - ONE CENT SALES TAX EXTENSION	04/20/2018	30.56
BANK OF AMERICA	85605OFFICE DEPOT #1214	HARBOR VIEW ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	04/20/2018	30.59
BANK OF AMERICA	85639SSI SCHOOL SPECIALTY	CAROLINA PARK ES	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	30.61
BANK OF AMERICA	88151AMAZON MKTPLACE PMTS	DANIEL JENKINS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	30.64
BANK OF AMERICA	84855JOHNSTONE SUPPLY N	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	30.71
BANK OF AMERICA	86797UBER TRIP 4R52G	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	04/20/2018	30.71
BANK OF AMERICA	85258EPP NEWSPAPER GROUP	HUMAN RESOURCES	- PERIODICAL	100 - GENERAL OPERATING	04/20/2018	30.72
BANK OF AMERICA	86123SCHOOL NURSE SUPPLY	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	30.74
BANK OF AMERICA	84597WW GRAINGER	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	30.78
BANK OF AMERICA	87549GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	30.80
BANK OF AMERICA	87892TARGET 000182	DEER PARK MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	30.82
BANK OF AMERICA	85129SSI SCHOOL SPECIALTY	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	04/20/2018	30.84
BANK OF AMERICA	87036ANIXTER-PS #005H CHA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	30.87
BANK OF AMERICA	84646JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	30.88
BANK OF AMERICA	86535WALMART.COM 80096665	MT ZION ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	04/20/2018	30.89
BANK OF AMERICA	86467STAPLES DIRECT	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	30.95
BANK OF AMERICA	87055Amazon.com	CURRICULUM & INSTRUCTION	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	30.97
BANK OF AMERICA	86957LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	30.98

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BANK OF AMERICA	86429AMAZON MKTPLACE PMTS	NORTH CHAS CREATIVE ARTS ELEM - SUPPLIES	201 - TITLE I (84.010)	04/20/2018	31.05
BANK OF AMERICA	88093AMAZON MKTPLACE PMTS	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	04/20/2018	31.05
BANK OF AMERICA	87403CHARLESTON COTTON EX	PLANT OPERATIONS - SUPPLIES	844 - MISC DONATIONS	04/20/2018	31.06
BANK OF AMERICA	87504HERALD OFFICE SUPPLY	CHIEF FINANCIAL OFFICE - SUPPLIES	100 - GENERAL OPERATING	04/20/2018	31.15
BANK OF AMERICA	85149AMAZON MKTPLACE PMTS	ASHLEY RIVER ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	04/20/2018	31.16
BANK OF AMERICA	86079GATEWAY SUPPLY COMPA	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	04/20/2018	31.31
BANK OF AMERICA	88295WW GRAINGER	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	04/20/2018	31.32
BANK OF AMERICA	85778STAPLES 001171	HEADSTART/EHS/PRESCHOOL - SUPPLIES	842 - EARLY HEAD START	04/20/2018	31.34
BANK OF AMERICA	88173JOHNSTONE SUPPLY S	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	04/20/2018	31.36
BANK OF AMERICA	87853WAL-MART #3367	ANGEL OAK ELEMENTARY - SUPPLIES	855 - COMMUNITY EDUCATION	04/20/2018	31.38
BANK OF AMERICA	86205THE UPS STORE 2114	ELECTRICAL SHOP - OTHER SRVS	100 - GENERAL OPERATING	04/20/2018	31.44
BANK OF AMERICA	85204AMAZON MKTPLACE PMTS	ST JOHN'S HIGH - SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	04/20/2018	31.46
BANK OF AMERICA	84808MICHAELS STORES 1241	STONO PARK ELEMENTARY - SUPPLIES	855 - COMMUNITY EDUCATION	04/20/2018	31.47
BANK OF AMERICA	85332Amazon.com	MILITARY MAGNET ACADEMY - SUPPLIES	100 - GENERAL OPERATING	04/20/2018	31.55
BANK OF AMERICA	84998Amazon.com	NORTH CHARLESTON HIGH - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	31.59
BANK OF AMERICA	84608AMAZON MKTPLACE PMTS	A C CORCORAN ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	04/20/2018	31.64
BANK OF AMERICA	84991PAPA JOHN'S #00237	STONO PARK ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	04/20/2018	31.64
BANK OF AMERICA	87836AMAZON.COM AMZN.COM/	MARY FORD ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	04/20/2018	31.70
BANK OF AMERICA	87947WM SUPERCENTER #3367	WEST ASHLEY HIGH SCHOOL - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	31.76
BANK OF AMERICA	84774STAPLS71931510020000	BAPTIST HILL HIGH - SUPPLIES	329 - CAREER & TECHNOLOGY ED	04/20/2018	31.80
BANK OF AMERICA	88023AMAZON.COM AMZN.COM/	COMMUNICATIONS - SUPPLIES	100 - GENERAL OPERATING	04/20/2018	31.84
BANK OF AMERICA	85072STAPLES DIRECT	CHILD & FAMILY DEVELOPMENT CTR - SUPPLIES	842 - EARLY HEAD START	04/20/2018	31.92
BANK OF AMERICA	86539LOWES #00497	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	04/20/2018	31.94
BANK OF AMERICA	88497SCHOOL HEALTH CORP	JAMES SIMONS ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	04/20/2018	31.94
BANK OF AMERICA	85208ANIXTER-PS #005H CHA	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	04/20/2018	31.95
BANK OF AMERICA	86743STAPLS71941882610000	MIDLAND PARK PRIMARY SCHOOL - SUPPLIES	100 - GENERAL OPERATING	04/20/2018	31.95
BANK OF AMERICA	88129MICHAELS STORES 1241	ASHLEY RIVER ELEMENTARY - SUPPLIES	855 - COMMUNITY EDUCATION	04/20/2018	31.95
BANK OF AMERICA	84554PBI LeasedEquipment	ACADEMIC MAGNET HIGH SCHOOL - SUPPLIES	100 - GENERAL OPERATING	04/20/2018	32.00
BANK OF AMERICA	85253IN CONSCIOUS DISCIP	CHILD & FAMILY DEVELOPMENT CTR - OTHER SRVS	100 - GENERAL OPERATING	04/20/2018	32.00
BANK OF AMERICA	86017HARBOR FREIGHT TOOLS	JENNIE MOORE ELEMENTARY - SUPPLIES	855 - COMMUNITY EDUCATION	04/20/2018	32.00



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BANK OF AMERICA	86634DOLLAR TREE	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	32.00
BANK OF AMERICA	88178STAPLS71942285990000	CURRICULUM & INSTRUCTION	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	32.05
BANK OF AMERICA	84456KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	32.16
BANK OF AMERICA	88490STAPLS71942464060000	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	32.38
BANK OF AMERICA	84916AMAZON MKTPLACE PMTS	MONTESSORI COMMUNITY SCHL CH.	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	32.41
BANK OF AMERICA	88047WAL-MART #2348	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	32.41
BANK OF AMERICA	85165AMAZON MKTPLACE PMTS	ANGEL OAK ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	32.43
BANK OF AMERICA	87787STAPLS71945378740000	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	32.43
BANK OF AMERICA	85623AMAZON MKTPLACE PMTS	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	32.46
BANK OF AMERICA	87470BERLINS RESTAURANT S	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	32.47
BANK OF AMERICA	86709STAPLS71938865560000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	04/20/2018	32.49
BANK OF AMERICA	86965WALMART.COM	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	32.51
BANK OF AMERICA	87313LOWES #00497	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	32.53
BANK OF AMERICA	87251AMAZON MKTPLACE PMTS	CARIO MIDDLE	- TECH SUPPL	100 - GENERAL OPERATING	04/20/2018	32.56
BANK OF AMERICA	88032STAPLS71946879260000	FINANCIAL SERVICES	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	32.69
BANK OF AMERICA	85021JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	32.70
BANK OF AMERICA	85812READS UNIFORMS #1	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	32.70
BANK OF AMERICA	87599JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	32.80
BANK OF AMERICA	85800TRANE SUPPLY-115410	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	32.82
BANK OF AMERICA	86180LOWES #00539	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	32.82
BANK OF AMERICA	86296AMAZON MKTPLACE PMTS	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	32.90
BANK OF AMERICA	85753STAPLES 001171	PEPPERHILL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	32.94
BANK OF AMERICA	86369WALMART.COM 80096665	BAPTIST HILL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	32.94
BANK OF AMERICA	84572AMZ Magazine Express	HARBOR VIEW ELEMENTARY	- PERIODICAL	100 - GENERAL OPERATING	04/20/2018	32.95
BANK OF AMERICA	86128WM SUPERCENTER #4384	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	32.97
BANK OF AMERICA	87761PUBLIX #472	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	32.97
BANK OF AMERICA	85626DOLLAR TREE	ANGEL OAK ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	04/20/2018	33.00
BANK OF AMERICA	85702BEARING DIST - CHARL	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	33.00
BANK OF AMERICA	86226AMAZON MKTPLACE PMTS	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	33.00
BANK OF AMERICA	86446STAPLS71939273550000	BUSINESS INTELLIGENCE	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	33.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	87451LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	33.02
BANK OF AMERICA	84917WAL-MART #1359	CHICORA ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	04/20/2018	33.03
BANK OF AMERICA	85988AMAZON MKTPLACE PMTS	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	33.03
BANK OF AMERICA	87497FOOD LION #1691	HUNLEY PARK ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	04/20/2018	33.05
BANK OF AMERICA	88263#451-UNITED REFRIGER	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	33.07
BANK OF AMERICA	86229SUBWAY 001110	ST JOHN'S HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	33.08
BANK OF AMERICA	87764STAPLS01644037280000	JENNIE MOORE ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	04/20/2018	33.15
BANK OF AMERICA	86197COSTCO WHSE #0360	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	04/20/2018	33.24
BANK OF AMERICA	87434BI-LO GROCERY #5743	ST JOHN'S HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	33.24
BANK OF AMERICA	85842Amazon.com	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	33.25
BANK OF AMERICA	85484QUILL CORPORATION	CHICORA ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	04/20/2018	33.32
BANK OF AMERICA	84455WAL-MART #4384	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	04/20/2018	33.34
BANK OF AMERICA	85317FAMILY DOLLAR #8905	W B GOODWIN ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	04/20/2018	33.35
BANK OF AMERICA	86616JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	33.35
BANK OF AMERICA	84727WM SUPERCENTER #1037	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	33.38
BANK OF AMERICA	84565D & L PARTS CO INC #	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	33.39
BANK OF AMERICA	87111AMAZON MKTPLACE PMTS	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	33.41
BANK OF AMERICA	84910STAPLES 001171	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	33.46
BANK OF AMERICA	85733HOLLYWOOD HARDWARE	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	33.49
BANK OF AMERICA	88500FRS CHARLESTON	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	33.50
BANK OF AMERICA	88306HARRIS TEETER #451	MT ZION ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	33.55
BANK OF AMERICA	86050AMAZON MKTPLACE PMTS	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	33.59
BANK OF AMERICA	86507WALMART.COM 80096665	BUIST ACADEMY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	33.60
BANK OF AMERICA	88353HERALD OFFICE SUPPLY	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	33.72
BANK OF AMERICA	88444STAPLS71947304410000	CURRICULUM & INSTRUCTION	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	33.73
BANK OF AMERICA	86020WAL-MART #1748	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	33.74
BANK OF AMERICA	87651THE HOME DEPOT #1118	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	04/20/2018	33.75
BANK OF AMERICA	86982SCHOOL HEALTH CORP	BURKE HIGH	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	04/20/2018	33.88
BANK OF AMERICA	87629SIGN OUTLET STORE	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	33.95
BANK OF AMERICA	85016WM SUPERCENTER #3367	MT ZION ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	04/20/2018	33.96

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	84729JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	33.98
BANK OF AMERICA	87141Amazon.com	STONO PARK ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	04/20/2018	33.99
BANK OF AMERICA	85031DOLLAR TREE	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	34.00
BANK OF AMERICA	86961CAROLINA SASH AND SE	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	34.00
BANK OF AMERICA	87255NCS PEARSON	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	34.00
BANK OF AMERICA	86095ADVANCED DOOR SYSTEM	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	34.02
BANK OF AMERICA	86352AMAZON.COM AMZN.COM/	HUNLEY PARK ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	04/20/2018	34.03
BANK OF AMERICA	87049CAROLINA BIOLOGIC SU	SCIENCE OFFICE	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	34.12
BANK OF AMERICA	85012TFS FISHER SCI CHI	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	34.15
BANK OF AMERICA	87521COOK AND BOARDMAN	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	34.20
BANK OF AMERICA	85914JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	34.28
BANK OF AMERICA	85373OFFICE DEPOT #1214	MT ZION ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	04/20/2018	34.37
BANK OF AMERICA	85017OFFICE DEPOT #1214	HARBOR VIEW ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	04/20/2018	34.38
BANK OF AMERICA	86639ANIXTER-PS #005H CHA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	34.53
BANK OF AMERICA	87859SAMSCLUB.COM	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	34.58
BANK OF AMERICA	85281AMAZON MKTPLACE PMTS	E B ELLINGTON ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	04/20/2018	34.60
BANK OF AMERICA	85287AMAZON MKTPLACE PMTS	MT ZION ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	04/20/2018	34.60
BANK OF AMERICA	85591WAL-MART #4384	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	04/20/2018	34.61
BANK OF AMERICA	88158SOUTH CAROLINA ASSOC	CONTRACTS/PROCUREMENT SRVS	- DUES/FEES	100 - GENERAL OPERATING	04/20/2018	34.62
BANK OF AMERICA	88158SOUTH CAROLINA ASSOC	GENERAL SERVICES	- DUES/FEES	100 - GENERAL OPERATING	04/20/2018	34.62
BANK OF AMERICA	88255Amazon.com	ADVANCED STUDIES WEST ASHLEY	- SUPPLIES	207 - VOC ED / CATE (84.048)	04/20/2018	34.63
BANK OF AMERICA	86683Jones School Supply	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	34.67
BANK OF AMERICA	86201Amazon.com	CAMP ROAD MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	34.68
BANK OF AMERICA	85529DOLLAR TREE	HUNLEY PARK ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	04/20/2018	34.69
BANK OF AMERICA	88483AC MOORE STR 68	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	34.72
BANK OF AMERICA	87815AMAZON.COM AMZN.COM/	SPRINGFIELD ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	04/20/2018	34.75
BANK OF AMERICA	88283DEMCO	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	34.82
BANK OF AMERICA	85046OLLIES BARGAIN OUTLE	ASHLEY RIVER ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	04/20/2018	34.89
BANK OF AMERICA	86890JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	34.90
BANK OF AMERICA	87557STAPLES 001171	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	34.90

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BANK OF AMERICA	84688FOOD LION #1420	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	34.93
BANK OF AMERICA	850965659 Dominos Pizza	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	04/20/2018	34.95
BANK OF AMERICA	87725THE HOME DEPOT #1103	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	34.95
BANK OF AMERICA	88332OFFICE DEPOT #3357	JANE EDWARDS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	34.96
BANK OF AMERICA	88134WM SUPERCENTER #632	BELLE HALL ELEMENTARY	- TECH SUPPL	855 - COMMUNITY EDUCATION	04/20/2018	34.97
BANK OF AMERICA	86434AMAZON MKTPLACE PMTS	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	34.98
BANK OF AMERICA	87686AMAZON MKTPLACE PMTS	DANIEL JENKINS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	34.99
BANK OF AMERICA	84898STAPLES 001171	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	04/20/2018	35.00
BANK OF AMERICA	85201IN SHRED 360	EMPLOYEE RELATIONS	- OTHER SRVS	100 - GENERAL OPERATING	04/20/2018	35.00
BANK OF AMERICA	85853DELTA AIR Baggage	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	04/20/2018	35.00
BANK OF AMERICA	86955JETBLUE 27926075	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	04/20/2018	35.00
BANK OF AMERICA	88232DOLLAR TREE	CAROLINA PARK ES	- SUPPLIES	855 - COMMUNITY EDUCATION	04/20/2018	35.00
BANK OF AMERICA	88273JIMMY JOHNS 858 - EC	SUPERINTENDENT'S OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	04/20/2018	35.00
BANK OF AMERICA	87716BI-LO GROCERY #5409	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	04/20/2018	35.01
BANK OF AMERICA	86260STAPLES 001158	HAUT GAP MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	35.14
BANK OF AMERICA	86534STAPLS01641677450000	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	35.14
BANK OF AMERICA	88061STAPLS71947159900000	HAUT GAP MIDDLE	- SUPPLIES	201 - TITLE I (84.010)	04/20/2018	35.16
BANK OF AMERICA	84978JOHNSTONE SUPPLY N	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	35.17
BANK OF AMERICA	87429Really Good	CHICORA ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	04/20/2018	35.20
BANK OF AMERICA	87157AMAZON MKTPLACE PMTS	SPRINGFIELD ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	04/20/2018	35.27
BANK OF AMERICA	88282HOBBY LOBBY #713	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	35.27
BANK OF AMERICA	88136CHARLESTON GLASS & M	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	35.31
BANK OF AMERICA	88349WRISTBAND ID BANDS	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	35.35
BANK OF AMERICA	87178AMAZON MKTPLACE PMTS	STONO PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	35.37
BANK OF AMERICA	86767STAPLS71939636240000	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	35.53
BANK OF AMERICA	88090CALHOUN ST CLEANERS	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	04/20/2018	35.58
BANK OF AMERICA	88100AMAZON MKTPLACE PMTS	LAING MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	35.58
BANK OF AMERICA	85858SHERWIN WILLIAMS 702	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	35.66
BANK OF AMERICA	87615SHERWIN WILLIAMS 702	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	35.66
BANK OF AMERICA	84704LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	35.73

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	85610THE HOME DEPOT #1103	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	35.76
BANK OF AMERICA	87127KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	35.77
BANK OF AMERICA	86732Amazon.com	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	35.78
BANK OF AMERICA	84601MUSIC & ARTS CENTER	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	35.82
BANK OF AMERICA	84689WALMART.COM	NORTH CHARLESTON HIGH	- SUPPLIES	371 - PALMETTO PRIORITY	04/20/2018	35.82
BANK OF AMERICA	84782PINNACLE DRYER CORPO	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	35.82
BANK OF AMERICA	85113PINNACLE DRYER CORPO	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	35.82
BANK OF AMERICA	87968WAL-MART #4384	LAING MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	35.90
BANK OF AMERICA	85336HUBERT COMPANY	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	35.92
BANK OF AMERICA	87964SUNOCO 0535323000	HUMAN RESOURCES	- OUT STATE	100 - GENERAL OPERATING	04/20/2018	35.93
BANK OF AMERICA	85658WM SUPERCENTER #3367	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	35.96
BANK OF AMERICA	84762AMAZON MKTPLACE PMTS	BAPTIST HILL HIGH	- TECH SUPPL	100 - GENERAL OPERATING	04/20/2018	35.98
BANK OF AMERICA	87041Amazon.com	HARBOR VIEW ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	35.99
BANK OF AMERICA	87665ASHLEY LANES	JAMES SIMONS ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	35.99
BANK OF AMERICA	84672ADAMS OUTDOOR ADVERT	COMMUNICATIONS	- ADVERTISIN	100 - GENERAL OPERATING	04/20/2018	36.00
BANK OF AMERICA	850235656 Dominos Pizza	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	36.00
BANK OF AMERICA	86350FOX MUSIC	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	36.00
BANK OF AMERICA	86575DOLLAR TREE	SPRINGFIELD ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	04/20/2018	36.00
BANK OF AMERICA	86995GEORGIA BROWN'S	COMMUNICATIONS	- OUT STATE	100 - GENERAL OPERATING	04/20/2018	36.00
BANK OF AMERICA	87314MARRIOTT WARDMAN PK	COMMUNICATIONS	- OUT STATE	100 - GENERAL OPERATING	04/20/2018	36.00
BANK OF AMERICA	84869WALMART.COM	EDITH FRIERSON ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	36.01
BANK OF AMERICA	86962COSTCO WHSE #0360	ST JOHN'S HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	36.10
BANK OF AMERICA	88155OFFICE DEPOT #1214	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	04/20/2018	36.10
BANK OF AMERICA	86338UNITED REFRIG BR #91	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	36.12
BANK OF AMERICA	87033SELLARS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	36.13
BANK OF AMERICA	87773STAPLS71946259700000	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	04/20/2018	36.17
BANK OF AMERICA	85514PILOT_04579	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	04/20/2018	36.34
BANK OF AMERICA	88314ANIXTER-PS #005H CHA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	36.36
BANK OF AMERICA	87547STAPLES DIRECT	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	36.44
BANK OF AMERICA	87184STAPLS71942846030000	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/20/2018	36.48

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BANK OF AMERICA	86438GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	36.50
BANK OF AMERICA	86976Amazon.com	HAUT GAP MIDDLE	- SUPPLIES	201 - TITLE I (84.010)	04/20/2018	36.51
BANK OF AMERICA	87397WW GRAINGER	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	36.51
BANK OF AMERICA	87693CVS/PHARMACY #03977	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	36.58
BANK OF AMERICA	84908HERALD OFFICE SUPPLY	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	36.70
BANK OF AMERICA	85212CAPITOL MATERIALS OF	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	36.70
BANK OF AMERICA	87360US FOODS 5D	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	36.81
BANK OF AMERICA	88126HOBART SERVICE-SE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	36.85
BANK OF AMERICA	86385WALMART GROCERY	DEER PARK MIDDLE SCHOOL	- SUPPLIES	201 - TITLE I (84.010)	04/20/2018	36.86
BANK OF AMERICA	86687PARTY CITY 0182	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	04/20/2018	36.92
BANK OF AMERICA	86690CHICK-FIL-A #02678	NORTH CHARLESTON HIGH	- SUPPLIES	371 - PALMETTO PRIORITY	04/20/2018	36.92
BANK OF AMERICA	88536AMZ Magazine Express	CHARLESTON PROGRESSIVE SCHO	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	36.92
BANK OF AMERICA	85833DOMINO'S 5650	E A BURNS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	36.99
BANK OF AMERICA	88159WAL-MART #2348	JAMES ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	37.00
BANK OF AMERICA	84589WW GRAINGER	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	37.05
BANK OF AMERICA	88516ENTERPRISE RENT-A-CA	HUMAN RESOURCES	- OUT STATE	100 - GENERAL OPERATING	04/20/2018	37.05
BANK OF AMERICA	86430MANER BUILDERS SUPPL	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	37.06
BANK OF AMERICA	88527WULBERN KOVAL CO INC	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	04/20/2018	37.11
BANK OF AMERICA	86122Scholastic Education	OAKLAND ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	04/20/2018	37.12
BANK OF AMERICA	87825WM SUPERCENTER #632	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	04/20/2018	37.17
BANK OF AMERICA	84829WAL-MART #2348	STILES POINT ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	04/20/2018	37.18
BANK OF AMERICA	87669Amazon.com	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	37.22
BANK OF AMERICA	88428VERITIV-SOUTHWEST	COPY CENTER	- COST GOODS	100 - GENERAL OPERATING	04/20/2018	37.22
BANK OF AMERICA	86076EAST BAY DELI CHS	CHIEF ACADEMIC OFFICE	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	37.24
BANK OF AMERICA	84754PRO WORLD	ST JOHN'S HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	37.27
BANK OF AMERICA	85077SONIC DIRVE IN #2587	CAREER & TECHNOLOGY EDUCATIO	- FOOD/CATER	844 - MISC DONATIONS	04/20/2018	37.37
BANK OF AMERICA	88451PAPA JOHN'S #00237	STONO PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	37.41
BANK OF AMERICA	84770MOORE MEDICAL LLC	NORTH CHARLESTON HIGH	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	04/20/2018	37.44
BANK OF AMERICA	85546STAPLS71935099320000	EMPLOYEE RELATIONS	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	37.45
BANK OF AMERICA	86056AMAZON MKTPLACE PMTS	IT NETWORK OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	37.46

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BANK OF AMERICA	85414LAKESHORE LEARNING M	CHILD & FAMILY DEVELOPMENT CTR - SUPPLIES	100 - GENERAL OPERATING	04/20/2018	37.49
BANK OF AMERICA	86400SCHOOL NURSE SUPPLY	PEPPERHILL ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	04/20/2018	37.52
BANK OF AMERICA	85801CONTROL MANAGEMENT I	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	04/20/2018	37.53
BANK OF AMERICA	88327AMAZON MKTPLACE PMTS	CHARLES PINCKNEY ELEMENTARY - TEXTBOOKS	100 - GENERAL OPERATING	04/20/2018	37.55
BANK OF AMERICA	85693OFFICE DEPOT #3357	EXPANDED LEARNING - TECH SUPPL	855 - COMMUNITY EDUCATION	04/20/2018	37.58
BANK OF AMERICA	88446CHICK-FIL-A #01954	GUIDANCE & COUNSELING - CURR FLDTR	822 - CCSD GEAR UP	04/20/2018	37.63
BANK OF AMERICA	85218SAMS CLUB #8252	COMMUNICATIONS - SUPPLIES	100 - GENERAL OPERATING	04/20/2018	37.64
BANK OF AMERICA	85478STAPLS71935337560000	JULIAN MITCHELL ELEMENTARY - SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	04/20/2018	37.71
BANK OF AMERICA	85446SAMSCLUB.COM	SANDERS-CLYDE ELEMENTARY - SUPPLIES	842 - EARLY HEAD START	04/20/2018	37.74
BANK OF AMERICA	84635BERLINS RESTAURANT S	SCHOOL FOOD SERVICES - SUPPLIES	600 - FOOD SERVICE FUNDS	04/20/2018	37.75
BANK OF AMERICA	85146SAMSCLUB #8252	CAMP ROAD MIDDLE SCHOOL - FOOD/CATER	844 - MISC DONATIONS	04/20/2018	37.76
BANK OF AMERICA	87293OFFICE DEPOT #1214	LAMBS ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	04/20/2018	37.80
BANK OF AMERICA	86712GOODWILL - NORTH C	MT PLEASANT ACADEMY - SUPPLIES	855 - COMMUNITY EDUCATION	04/20/2018	37.83
BANK OF AMERICA	88351AMAZON MKTPLACE PMTS	NORTH CHARLESTON HIGH - SUPPLIES	100 - GENERAL OPERATING	04/20/2018	37.87
BANK OF AMERICA	84853WM SUPERCENTER #4384	LAING MIDDLE - SUPPLIES	100 - GENERAL OPERATING	04/20/2018	37.88
BANK OF AMERICA	84603WAL-MART #3367	JENNIE MOORE ELEMENTARY - SUPPLIES	855 - COMMUNITY EDUCATION	04/20/2018	37.89
BANK OF AMERICA	86589LOWES #03317	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	04/20/2018	37.89
BANK OF AMERICA	88293BI-LO GROCERY #5153	SPRINGFIELD ELEMENTARY - SUPPLIES	855 - COMMUNITY EDUCATION	04/20/2018	37.89
BANK OF AMERICA	87221AMAZON MKTPLACE PMTS	SPECIAL EDUCATION DEPARTMENT - SUPPLIES	100 - GENERAL OPERATING	04/20/2018	37.93
BANK OF AMERICA	87435SOUTHERN LUMBER & MI	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	04/20/2018	37.93
BANK OF AMERICA	84651REI GREENWOODHEINEMA	E A BURNS ELEMENTARY - SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	04/20/2018	38.00
BANK OF AMERICA	85592REI GREENWOODHEINEMA	E A BURNS ELEMENTARY - SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	04/20/2018	38.00
BANK OF AMERICA	86431GTM SPORTSWEAR	CHICORA ELEMENTARY - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	38.00
BANK OF AMERICA	85900Amazon.com	MALCOLM C HURSEY ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	04/20/2018	38.01
BANK OF AMERICA	86472ANIXTER-PS #005H CHA	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	04/20/2018	38.02
BANK OF AMERICA	86169AMAZON MKTPLACE PMTS	E A BURNS ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	04/20/2018	38.03
BANK OF AMERICA	86259S&S WORLDWIDE-ONLINE	JENNIE MOORE ELEMENTARY - SUPPLIES	855 - COMMUNITY EDUCATION	04/20/2018	38.17
BANK OF AMERICA	87880THE READING WAREHOU	SEPTIMA P CLARK ACADEMY - SUPPLIES	100 - GENERAL OPERATING	04/20/2018	38.20
BANK OF AMERICA	85026STAPLS71933679150000	HEADSTART/EHS/PRESCHOOL - SUPPLIES	841 - HEAD START COLLABORATION	04/20/2018	38.22
BANK OF AMERICA	87778AMAZON MKTPLACE PMTS	DANIEL JENKINS ACADEMY - SUPPLIES	100 - GENERAL OPERATING	04/20/2018	38.22

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	87586US FOODS 5D	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	38.30
BANK OF AMERICA	87784HOLLYWOOD HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	38.32
BANK OF AMERICA	88543MACKIN EDUCATIONAL R	W B GOODWIN ELEMENTARY	- LIB BOOKS	844 - MISC DONATIONS	04/20/2018	38.32
BANK OF AMERICA	86715WALMART GROCERY	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	38.34
BANK OF AMERICA	86873PRESENTATION SYSTEMS	WEST ASHLEY HIGH SCHOOL	- TECH SUPPL	100 - GENERAL OPERATING	04/20/2018	38.35
BANK OF AMERICA	84595BP#6630990MINUTEMN F	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	04/20/2018	38.37
BANK OF AMERICA	85820BARNES & NOBLE #2919	SPRINGFIELD ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	04/20/2018	38.39
BANK OF AMERICA	86124NO TEARS LEARNING IN	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	38.40
BANK OF AMERICA	87449HERALD OFFICE SUPPLY	BOARD OF TRUSTEES	- FOOD/CATER	100 - GENERAL OPERATING	04/20/2018	38.40
BANK OF AMERICA	85185WW GRAINGER	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	38.49
BANK OF AMERICA	86243STAPLS71938779770000	HEADSTART/EHS/PRESCHOOL	- TECH SUPPL	841 - HEAD START COLLABORATION	04/20/2018	38.51
BANK OF AMERICA	87149CASH & CARRY WHOLESA	CARIO MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	38.57
BANK OF AMERICA	87501EAST BAY DELI CHS	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	04/20/2018	38.57
BANK OF AMERICA	86512SAMSCLUB #8252	NORTHWOODS MIDDLE SCHOOL	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	38.60
BANK OF AMERICA	85880OFFICE DEPOT #1214	HARBOR VIEW ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	04/20/2018	38.61
BANK OF AMERICA	85511STAPLS71935259060000	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	38.62
BANK OF AMERICA	84663THE HOME DEPOT 1118	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	04/20/2018	38.64
BANK OF AMERICA	86382STAPLS71939405400000	BUIST ACADEMY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	38.71
BANK OF AMERICA	85645CDW GOVT #LZF2011	LAMBS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	38.72
BANK OF AMERICA	88460Amazon.com	CURRICULUM & INSTRUCTION	- SUPPLIES	831 - READING RECOVERY CLEMSON EXC	04/20/2018	38.80
BANK OF AMERICA	84687AC MOORE STR 68	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	04/20/2018	38.82
BANK OF AMERICA	87201LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	38.86
BANK OF AMERICA	85388STAPLES DIRECT	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	38.87
BANK OF AMERICA	86040HARRIS TEETER #0019	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	04/20/2018	38.91
BANK OF AMERICA	86969SCHOLASTIC BOOK FAIR	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	04/20/2018	38.97
BANK OF AMERICA	87138FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	38.98
BANK OF AMERICA	84509DOLLAR TREE	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	39.00
BANK OF AMERICA	86033SYSTEM SURVEYOR-PRO	TECHNOLOGY & INFORMATION SYST	- SOFTWARE	100 - GENERAL OPERATING	04/20/2018	39.00
BANK OF AMERICA	86970WM SUPERCENTER #2348	CHILD DEV OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	04/20/2018	39.08
BANK OF AMERICA	86232OTC BRANDS, INC.	ANGEL OAK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	39.20



Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	88030STAPLES DIRECT	A C CORCORAN ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	04/20/2018	39.27
BANK OF AMERICA	87991PITNEY BOWES PI	LAING MIDDLE	- POSTAGE	100 - GENERAL OPERATING	04/20/2018	39.31
BANK OF AMERICA	85606WW GRAINGER	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	39.32
BANK OF AMERICA	85571GALLS	NORTH CHARLESTON HIGH	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	04/20/2018	39.34
BANK OF AMERICA	86327STAPLS71939527370000	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	04/20/2018	39.34
BANK OF AMERICA	84814PAPA JOHN'S #00237	STONO PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	39.41
BANK OF AMERICA	88273JIMMY JOHNS 858 - EC	SUPERINTENDENT'S OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	04/20/2018	39.42
BANK OF AMERICA	85092WALGREENS #12782	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	855 - COMMUNITY EDUCATION	04/20/2018	39.46
BANK OF AMERICA	87150GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	39.48
BANK OF AMERICA	88489SPINX #351	HUMAN RESOURCES	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	04/20/2018	39.49
BANK OF AMERICA	86910FASTENAL COMPANY01	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	39.56
BANK OF AMERICA	86724AMAZON MKTPLACE PMTS	STONO PARK ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	04/20/2018	39.63
BANK OF AMERICA	85796AMAZON MKTPLACE PMTS	LAMBS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	39.68
BANK OF AMERICA	85085STAPLS71930253010000	R B STALL HIGH	- PRINT/BIND	100 - GENERAL OPERATING	04/20/2018	39.76
BANK OF AMERICA	86039AMAZON MKTPLACE PMTS	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	39.78
BANK OF AMERICA	84904HARRIS TEETER #0365	MEMMINGER ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	04/20/2018	39.82
BANK OF AMERICA	88252AV CONNECTIONS, INC	CARIO MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	04/20/2018	39.84
BANK OF AMERICA	87790WAL-MART #1748	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	39.85
BANK OF AMERICA	87600BUDGET.COM PREPAY RE	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	04/20/2018	39.86
BANK OF AMERICA	87775MICHAELS STORES 1241	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	855 - COMMUNITY EDUCATION	04/20/2018	39.87
BANK OF AMERICA	85952KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	39.89
BANK OF AMERICA	85714WAL-MART #1359	ASHLEY RIVER ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	04/20/2018	39.92
BANK OF AMERICA	88477KRISPY KREME #531	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	39.92
BANK OF AMERICA	84502LOWES #00655	BUIST ACADEMY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	39.96
BANK OF AMERICA	86758LOWES #00358	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	39.96
BANK OF AMERICA	85313STAPLS71933679150020	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	04/20/2018	39.98
BANK OF AMERICA	85600AMAZON MKTPLACE PMTS	IT NETWORK OPERATIONS	- TECH SUPPL	100 - GENERAL OPERATING	04/20/2018	39.98
BANK OF AMERICA	87211AMAZON MKTPLACE PMTS	HUNLEY PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	39.98
BANK OF AMERICA	87413WAL-MART #4384	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	39.99
BANK OF AMERICA	85489FOLLETT SCHOOL SOLUT	MEMMINGER ELEMENTARY	- TEXTBOOKS	238 - TITLE 1 SUPPORT SCHS	04/20/2018	40.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	87534FOLLETT SCHOOL SOLUT	MEMMINGER ELEMENTARY	- TEXTBOOKS	238 - TITLE 1 SUPPORT SCHS	04/20/2018	40.00
BANK OF AMERICA	87990PAYPAL SOUTHCAROLI	COMMUNICATIONS	- IN STATE	100 - GENERAL OPERATING	04/20/2018	40.00
BANK OF AMERICA	87998BASKETBALL OF THE CA	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	40.00
BANK OF AMERICA	88542SQ YE OLE FASHIONE	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	40.00
BANK OF AMERICA	87024BI-LO GROCERY #5751	STONO PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	40.01
BANK OF AMERICA	88238CHICK-FIL-A #02281	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	04/20/2018	40.15
BANK OF AMERICA	85683STAPLES 001158	HAUT GAP MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	40.16
BANK OF AMERICA	87172THE HOME DEPOT #1103	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	40.18
BANK OF AMERICA	88401VISTAPR VistaPrint.c	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	40.21
BANK OF AMERICA	88260OFFICEMAX/DEPOT 6777	A C CORCORAN ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	04/20/2018	40.29
BANK OF AMERICA	84959STAPLS71930764420000	BAPTIST HILL HIGH	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	04/20/2018	40.30
BANK OF AMERICA	86832SIGN IT QUICK INC	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	40.36
BANK OF AMERICA	87718STAPLS71944945870000	FINANCIAL SERVICES	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	40.41
BANK OF AMERICA	87987AMAZON MKTPLACE PMTS	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	40.45
BANK OF AMERICA	87220VERIZON WRLS 07023-0	SPRINGFIELD ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	04/20/2018	40.49
BANK OF AMERICA	86759SQ JARVIS REPAIRS	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	04/20/2018	40.50
BANK OF AMERICA	86642HEADSETS DIRECT, INC	IT CUSTOMER SUPPORT	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	40.61
BANK OF AMERICA	87780RITE AID STORE - 116	MEMMINGER ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	04/20/2018	40.63
BANK OF AMERICA	86407SAMS CLUB #8252	NORTHWOODS MIDDLE SCHOOL	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	40.70
BANK OF AMERICA	87495HARRIS TEETER #410	ADVANCED STUDIES WEST ASHLEY	- SUPPLIES	201 - TITLE I (84.010)	04/20/2018	40.70
BANK OF AMERICA	88390JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	40.71
BANK OF AMERICA	85699BARNES & NOBLE #2919	MONTESSORI COMMUNITY SCHL CH.	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	40.77
BANK OF AMERICA	85770OFFICE DEPOT #1214	HARBOR VIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	40.77
BANK OF AMERICA	87959Amazon.com	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	40.77
BANK OF AMERICA	85183TOP OF THE ROCK LLC	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	40.83
BANK OF AMERICA	86854S&S WORLDWIDE-ONLINE	STONO PARK ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	04/20/2018	40.86
BANK OF AMERICA	88074ALL AMERICAN AWARDS	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	40.88
BANK OF AMERICA	88206DOLLAR TREE	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	855 - COMMUNITY EDUCATION	04/20/2018	40.89
BANK OF AMERICA	85640WHOLESALE INDUSTRIAL	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	40.93
BANK OF AMERICA	86756AMAZON MKTPLACE PMTS	STONO PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	40.96

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	87864STAPLES 001158	ASHLEY RIVER ELEMENTARY - SUPPLIES	855 - COMMUNITY EDUCATION	04/20/2018	40.97
BANK OF AMERICA	88434WAL-MART #4384	LAUREL HILL PRIMARY - SUPPLIES	855 - COMMUNITY EDUCATION	04/20/2018	40.98
BANK OF AMERICA	86528ANIXTER-PS #005H CHA	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	04/20/2018	41.04
BANK OF AMERICA	84717WM SUPERCENTER #1748	WEST ASHLEY HIGH SCHOOL - SUPPLIES	100 - GENERAL OPERATING	04/20/2018	41.07
BANK OF AMERICA	85613Amazon.com	ST ANDREWS ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	04/20/2018	41.15
BANK OF AMERICA	86901ZAXBY'S #33302	NORTH CHARLESTON HIGH - SUPPLIES	371 - PALMETTO PRIORITY	04/20/2018	41.16
BANK OF AMERICA	87373EDUCATION STATION	JANE EDWARDS ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	04/20/2018	41.23
BANK OF AMERICA	84718STAPLES 001171	MT ZION ELEMENTARY - SUPPLIES	855 - COMMUNITY EDUCATION	04/20/2018	41.35
BANK OF AMERICA	85829UNITED REFRIG BR #91	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	04/20/2018	41.40
BANK OF AMERICA	85955PUBLIX #1055	MT PLEASANT ACADEMY - SUPPLIES	855 - COMMUNITY EDUCATION	04/20/2018	41.43
BANK OF AMERICA	86824BATTERY DEPOT INC	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	04/20/2018	41.55
BANK OF AMERICA	87555COSTCO WHSE #0360	JULIAN MITCHELL ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	04/20/2018	41.55
BANK OF AMERICA	87645JOHNSTONE SUPPLY N	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	04/20/2018	41.65
BANK OF AMERICA	86126RIVISTAS SUBSCRIPTIO	C E WILLIAMS ACADEMIC MAGNET - PERIODICAL	100 - GENERAL OPERATING	04/20/2018	41.67
BANK OF AMERICA	86610BARNES & NOBLE #2915	NORTH CHARLESTON HIGH - SUPPLIES	201 - TITLE I (84.010)	04/20/2018	41.69
BANK OF AMERICA	87155SOUTHERN LUMBER & MI	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	04/20/2018	41.70
BANK OF AMERICA	86750WALMART.COM	MALCOLM C HURSEY ELEMENTARY - SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	04/20/2018	41.73
BANK OF AMERICA	87830AMAZON MKTPLACE PMTS	CAROLINA PARK ES - SUPPLIES	100 - GENERAL OPERATING	04/20/2018	41.74
BANK OF AMERICA	88296WM SUPERCENTER #1748	CHARLESTON PROGRESSIVE SCHOC - SUPPLIES	855 - COMMUNITY EDUCATION	04/20/2018	41.84
BANK OF AMERICA	86860LOWES #03317	OPERATIONAL PLANNING - SUPPLIES	100 - GENERAL OPERATING	04/20/2018	41.85
BANK OF AMERICA	87799Really Good	JULIAN MITCHELL ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	04/20/2018	41.94
BANK OF AMERICA	86484THE HOME DEPOT #1103	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	04/20/2018	41.95
BANK OF AMERICA	87257LOWES #00497	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	04/20/2018	41.96
BANK OF AMERICA	87129AMAZON MKTPLACE PMTS	CARIO MIDDLE - SUPPLIES	100 - GENERAL OPERATING	04/20/2018	41.97
BANK OF AMERICA	87462AMAZON MKTPLACE PMTS	ADVANCED STUDIES WEST ASHLEY - SUPPLIES	100 - GENERAL OPERATING	04/20/2018	42.00
BANK OF AMERICA	86603ANIXTER-PS #005H CHA	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	04/20/2018	42.12
BANK OF AMERICA	85734STAPLES 001171	ADULT EDUCATION - SUPPLIES	861 - ADULT EDUCATION LOCAL	04/20/2018	42.15
BANK OF AMERICA	84470PUBLIX #1145	BAPTIST HILL HIGH - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	42.34
BANK OF AMERICA	86443EESCO - 7662	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	04/20/2018	42.34
BANK OF AMERICA	85369SQ GRIFFIN SCREEN	CHILD & FAMILY DEVELOPMENT CTR - SUPPLIES	842 - EARLY HEAD START	04/20/2018	42.36

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BANK OF AMERICA	85745WILLIAM V MACGILL &	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	42.45
BANK OF AMERICA	85959HOBBY LOBBY #713	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	42.48
BANK OF AMERICA	85718AC MOORE STR 68	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	42.49
BANK OF AMERICA	87291AMAZON MKTPLACE PMTS	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	42.50
BANK OF AMERICA	85431AMAZON MKTPLACE PMTS	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	04/20/2018	42.54
BANK OF AMERICA	84656GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	42.56
BANK OF AMERICA	85330SOUTHERN LUMBER & MI	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	42.58
BANK OF AMERICA	84735WAL-MART #2348	JAMES ISLAND ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	04/20/2018	42.60
BANK OF AMERICA	88086PUBLIX #472	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	42.66
BANK OF AMERICA	87970Amazon.com	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	42.70
BANK OF AMERICA	86560JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	42.77
BANK OF AMERICA	87107AMAZON MKTPLACE PMTS	E A BURNS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	42.79
BANK OF AMERICA	85192SSI EPSCC	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	42.84
BANK OF AMERICA	88492WM SUPERCENTER #3367	PEPPERHILL ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	42.86
BANK OF AMERICA	85392WALMART GROCERY	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	04/20/2018	42.88
BANK OF AMERICA	87890THE HOME DEPOT #1118	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	42.90
BANK OF AMERICA	86111GEYER INSTRUCTIONAL	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	42.93
BANK OF AMERICA	87018FIVE LOAVES CAFE - M	CHIEF ACADEMIC OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	04/20/2018	42.95
BANK OF AMERICA	86968SCHOOL NUTRITION ASS	SCHOOL FOOD SERVICES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/20/2018	43.00
BANK OF AMERICA	88324BOOKS ARE FUN IVR	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	43.00
BANK OF AMERICA	84576MUSIC & ARTS CENTER	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	43.04
BANK OF AMERICA	85758PUBLIX #824	E A BURNS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	43.10
BANK OF AMERICA	87133SOUTHERN ROOTS 2	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	43.17
BANK OF AMERICA	87879STAPLS01643181940000	MILITARY MAGNET ACADEMY	- SUPPLIES	207 - VOC ED / CATE (84.048)	04/20/2018	43.18
BANK OF AMERICA	87143LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	43.21
BANK OF AMERICA	85062Amazon.com	NORTH CHARLESTON HIGH	- SUPPLIES	371 - PALMETTO PRIORITY	04/20/2018	43.22
BANK OF AMERICA	85333PRESENTATION SYSTEMS	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	43.24
BANK OF AMERICA	86621ANIXTER-PS #005H CHA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	43.25
BANK OF AMERICA	84810STAPLS71931629330000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	43.29
BANK OF AMERICA	86263LAKESHORE LEARNING M	SPRINGFIELD ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	04/20/2018	43.29

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	87564WAL-MART #1748	CHARLESTON PROGRESSIVE SCHOC - SUPPLIES	855 - COMMUNITY EDUCATION	04/20/2018	43.33
BANK OF AMERICA	87191LAKESHORE LEARNING M	SPRINGFIELD ELEMENTARY - SUPPLIES	201 - TITLE I (84.010)	04/20/2018	43.35
BANK OF AMERICA	85187CHARLESTON CO 843010	ACADEMIC MAGNET HIGH SCHOOL - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	43.39
BANK OF AMERICA	88554DOLLAR-GENERAL #2959	MEMMINGER ELEMENTARY - SUPPLIES	855 - COMMUNITY EDUCATION	04/20/2018	43.40
BANK OF AMERICA	86045WM SUPERCENTER #3899	NORTH CHARLESTON HIGH - SUPPLIES	371 - PALMETTO PRIORITY	04/20/2018	43.47
BANK OF AMERICA	88078WW GRAINGER	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	04/20/2018	43.47
BANK OF AMERICA	84449Amazon.com	WA HEAD START - SUPPLIES	841 - HEAD START COLLABORATION	04/20/2018	43.53
BANK OF AMERICA	86698STAPLS71941055490000	HEADSTART/EHS/PRESCHOOL - SUPPLIES	841 - HEAD START COLLABORATION	04/20/2018	43.57
BANK OF AMERICA	86289COSTCO WHSE #0360	GARRETT ACADEMY OF TECHNOLOC - SUPPLIES	329 - CAREER & TECHNOLOGY ED	04/20/2018	43.58
BANK OF AMERICA	85920STAPLS71937142260000	HEADSTART/EHS/PRESCHOOL - TECH SUPPL	842 - EARLY HEAD START	04/20/2018	43.60
BANK OF AMERICA	86717Scholastic Education	CHARLESTON PROGRESSIVE SCHOC - SUPPLIES	201 - TITLE I (84.010)	04/20/2018	43.60
BANK OF AMERICA	87657HANES.COM	W B GOODWIN ELEMENTARY - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	43.60
BANK OF AMERICA	87445AMAZON MKTPLACE PMTS	JAMES ISLAND ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	04/20/2018	43.64
BANK OF AMERICA	88578AMAZON MKTPLACE PMTS	ACADEMIC MAGNET HIGH SCHOOL - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	43.65
BANK OF AMERICA	88033STAPLS71947159900000	HAUT GAP MIDDLE - SUPPLIES	201 - TITLE I (84.010)	04/20/2018	43.71
BANK OF AMERICA	86373PITNEY BOWES PI	LAING MIDDLE - POSTAGE	100 - GENERAL OPERATING	04/20/2018	43.75
BANK OF AMERICA	88529JOHNSTONE SUPPLY N	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	04/20/2018	43.75
BANK OF AMERICA	86941CHEESECAKE WASHINGTON	COMMUNICATIONS - OUT STATE	100 - GENERAL OPERATING	04/20/2018	43.84
BANK OF AMERICA	88091ANIXTER-PS #005H CHA	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	04/20/2018	43.88
BANK OF AMERICA	88237STAPLES 001082	RISK MANAGEMENT - SUPPLIES	100 - GENERAL OPERATING	04/20/2018	43.89
BANK OF AMERICA	86664SAMS CLUB #8252	ANGEL OAK ELEMENTARY - SUPPLIES	855 - COMMUNITY EDUCATION	04/20/2018	43.92
BANK OF AMERICA	86131KRU-KEL CO INC	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	04/20/2018	43.93
BANK OF AMERICA	86189AMAZON MKTPLACE PMTS	CHARLES PINCKNEY ELEMENTARY - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	43.93
BANK OF AMERICA	87060STAPLES 001171	EXPANDED LEARNING - SUPPLIES	855 - COMMUNITY EDUCATION	04/20/2018	43.93
BANK OF AMERICA	87741STAPLS71938865560000	C E WILLIAMS ACADEMIC MAGNET - SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	04/20/2018	43.98
BANK OF AMERICA	84699DOMINO'S 5658	MT PLEASANT ACADEMY - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	43.99
BANK OF AMERICA	88230STAPLES DIRECT	A C CORCORAN ELEMENTARY - SUPPLIES	201 - TITLE I (84.010)	04/20/2018	43.99
BANK OF AMERICA	86475WM SUPERCENTER #2348	STILES POINT ELEMENTARY - SUPPLIES	855 - COMMUNITY EDUCATION	04/20/2018	44.01
BANK OF AMERICA	85455PALMETTO FRAMING SUP	CHAS COUNTY SCHOOL OF THE ART - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	44.14
BANK OF AMERICA	85040FOOD LION #1420	BURKE HIGH - SUPPLIES	100 - GENERAL OPERATING	04/20/2018	44.33

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	85756ENTERPRISE RENT-A-CA	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	04/20/2018	44.35
BANK OF AMERICA	86636Jones School Supply	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	44.36
BANK OF AMERICA	85563LOWES #00655	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	44.40
BANK OF AMERICA	88019EAST BAY CLEANERS	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	04/20/2018	44.40
BANK OF AMERICA	86585LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	44.43
BANK OF AMERICA	86206Amazon.com	SPRINGFIELD ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	04/20/2018	44.50
BANK OF AMERICA	87584AMAZON MKTPLACE PMTS	E A BURNS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	44.50
BANK OF AMERICA	85308LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	44.56
BANK OF AMERICA	85950WM SUPERCENTER #632	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	44.58
BANK OF AMERICA	88455PIGGLY WIGGLY #182	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	44.67
BANK OF AMERICA	85948MICHAELS STORES 1060	BELLE HALL ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	04/20/2018	44.79
BANK OF AMERICA	88461CHICK-FIL-A #02281	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	04/20/2018	44.82
BANK OF AMERICA	85194GALLS	NORTH CHARLESTON HIGH	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	04/20/2018	44.85
BANK OF AMERICA	84811PARTY CITY	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	04/20/2018	44.89
BANK OF AMERICA	84797THE HOME DEPOT #1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	44.92
BANK OF AMERICA	84726WULBERN KOVAL CO INC	BUDGETING OFFICE	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	44.93
BANK OF AMERICA	874338765 Dominos Pizza	EDITH FRIERSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	44.95
BANK OF AMERICA	88028BATTERIES PLUS #39	HARBOR VIEW ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	04/20/2018	44.95
BANK OF AMERICA	87052AMAZON MKTPLACE PMTS	CHILD DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	44.96
BANK OF AMERICA	87883BEST BUY MHT 000112	ANGEL OAK ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	04/20/2018	44.97
BANK OF AMERICA	85303DOLLARTREE	LAMBS ELEMENTARY	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	04/20/2018	45.00
BANK OF AMERICA	86108EB CHARLESTON POWER	CAREER & TECHNOLOGY EDUCATIO	- IN STATE	207 - VOC ED / CATE (84.048)	04/20/2018	45.00
BANK OF AMERICA	86196EB CHARLESTON POWER	GUIDANCE & COUNSELING	- IN STATE	822 - CCSD GEAR UP	04/20/2018	45.00
BANK OF AMERICA	87494EB CHARLESTON POWER	GUIDANCE & COUNSELING	- IN STATE	822 - CCSD GEAR UP	04/20/2018	45.00
BANK OF AMERICA	88315PARTY CITY 0182	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	45.00
BANK OF AMERICA	87866TFS FISHER SCI ATL	E A BURNS ELEMENTARY	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	04/20/2018	45.13
BANK OF AMERICA	84769WAL-MART #1748	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	855 - COMMUNITY EDUCATION	04/20/2018	45.14
BANK OF AMERICA	84476WW GRAINGER	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	45.19
BANK OF AMERICA	87803BSN SPORT SUPPLY GRO	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	45.19
BANK OF AMERICA	86705INSTACART	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	04/20/2018	45.28

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	85319STAPLS71934077520000	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	45.29
BANK OF AMERICA	86330STAPLS71939418240000	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	45.29
BANK OF AMERICA	87056WAL-MART #1748	OAKLAND ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	04/20/2018	45.29
BANK OF AMERICA	87012SSI EPSCC	MEMMINGER ELEMENTARY	- TEXTBOOKS	238 - TITLE 1 SUPPORT SCHS	04/20/2018	45.32
BANK OF AMERICA	85279MAD SCIENCE OF MYRTL	ST JAMES-SANTEE ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	04/20/2018	45.34
BANK OF AMERICA	88335WM SUPERCENTER #1359	A C CORCORAN ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	04/20/2018	45.36
BANK OF AMERICA	85339WAL-MART #4384	MT PLEASANT ACADEMY	- SUPPLIES	855 - COMMUNITY EDUCATION	04/20/2018	45.40
BANK OF AMERICA	85520HERTZ RENT-A-CAR	HEADSTART/EHS/PRESCHOOL	- IN STATE	841 - HEAD START COLLABORATION	04/20/2018	45.49
BANK OF AMERICA	86315STAPLS71939203570000	CAPITAL IMPROVEMENT	- SUPPLIES	585 - ONE CENT SALES TAX EXTENSION	04/20/2018	45.57
BANK OF AMERICA	87865PIGGLY WIGGLY #197	BOARD OF TRUSTEES	- FOOD/CATER	100 - GENERAL OPERATING	04/20/2018	45.58
BANK OF AMERICA	87113STAPLS71942861160000	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	45.64
BANK OF AMERICA	86788WM SUPERCENTER #1748	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	855 - COMMUNITY EDUCATION	04/20/2018	45.72
BANK OF AMERICA	87388EAST BAY DELI	SPECIAL EDUCATION DEPARTMENT	- FOOD/CATER	100 - GENERAL OPERATING	04/20/2018	45.76
BANK OF AMERICA	84643COSTCO WHSE #0360	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	855 - COMMUNITY EDUCATION	04/20/2018	45.86
BANK OF AMERICA	88031SCHOOL HEALTH CORP	ZUCKER MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	45.86
BANK OF AMERICA	85655MICHAELS STORES 1060	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	45.89
BANK OF AMERICA	86161SSI SCHOOL SPECIALTY	MINNIE HUGHES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	45.91
BANK OF AMERICA	85226WM SUPERCENTER #4384	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	45.93
BANK OF AMERICA	85291STAPLES DIRECT	ALTERNATIVE PROGRAMS	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	45.93
BANK OF AMERICA	85164LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	45.98
BANK OF AMERICA	86364COMPASS AR INV	MAMIE P WHITESIDES ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	04/20/2018	46.00
BANK OF AMERICA	86364COMPASS AR INV	LAING MIDDLE	- PROP SVS	100 - GENERAL OPERATING	04/20/2018	46.00
BANK OF AMERICA	88133AMAZON MKTPLACE PMTS	MINNIE HUGHES ELEMENTARY	- SUPPLIES	842 - EARLY HEAD START	04/20/2018	46.00
BANK OF AMERICA	84579TRACTOR SUPPLY COMPA	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	46.09
BANK OF AMERICA	85106CICI'S OF MYRTLE BEA	CAREER & TECHNOLOGY EDUCATIO	- FOOD/CATER	844 - MISC DONATIONS	04/20/2018	46.34
BANK OF AMERICA	86357AMAZON MKTPLACE PMTS	BUIST ACADEMY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	46.34
BANK OF AMERICA	87827STAPLS71938865560000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	04/20/2018	46.39
BANK OF AMERICA	85496CK SUPPLY 236	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	46.40
BANK OF AMERICA	87675LAKESHORE LEARNING M	LAMBS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	46.43
BANK OF AMERICA	87503QUILL CORPORATION	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	46.53

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	318-ASTAPLS71939522480000	ASSESSMENT & EVALUATION	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	46.57
BANK OF AMERICA	88040MARCOS PIZZA - 8152	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	04/20/2018	46.57
BANK OF AMERICA	86833KRISPY KREME #531	ST JOHN'S HIGH	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	46.58
BANK OF AMERICA	84637AMAZON MKTPLACE PMTS	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	46.61
BANK OF AMERICA	85034VAST CONFERENCE	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	04/20/2018	46.61
BANK OF AMERICA	86170EMBASSY SUITES N CHR	WEST ASHLEY HIGH SCHOOL	- IN STATE	207 - VOC ED / CATE (84.048)	04/20/2018	46.72
BANK OF AMERICA	88367WM SUPERCENTER #632	BUIST ACADEMY ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	04/20/2018	46.72
BANK OF AMERICA	86670STAPLS71941228790000	EDITH FRIERSON ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	04/20/2018	46.75
BANK OF AMERICA	87438HERALD OFFICE SUPPLY	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	46.84
BANK OF AMERICA	85989PUBLIX #449	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	46.97
BANK OF AMERICA	85374BIG LOTS STORES - #1	PEPPERHILL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	46.99
BANK OF AMERICA	86298DOLLAR TREE	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	04/20/2018	47.00
BANK OF AMERICA	87960DOLLARTREE	E A BURNS ELEMENTARY	- SUPPLIES	371 - PALMETTO PRIORITY	04/20/2018	47.00
BANK OF AMERICA	88534AMAZON MKTPLACE PMTS	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	47.00
BANK OF AMERICA	85855AMAZON MKTPLACE PMTS	LAING MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	47.04
BANK OF AMERICA	85524STAPLES DIRECT	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	47.16
BANK OF AMERICA	86119USPS PO 4514870247	GIFTED & TALENTED OFFICE	- POSTAGE	100 - GENERAL OPERATING	04/20/2018	47.20
BANK OF AMERICA	88153UNITED REFRIG BR #91	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	47.23
BANK OF AMERICA	86999Amazon.com	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	47.30
BANK OF AMERICA	88346SAMS CLUB #8252	BUIST ACADEMY ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	04/20/2018	47.36
BANK OF AMERICA	85636KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	47.39
BANK OF AMERICA	86887UBER TRIP M256W	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	04/20/2018	47.40
BANK OF AMERICA	87944LOWES #00497	DANIEL JENKINS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	47.43
BANK OF AMERICA	87676SSI SCHOOL SPECIALTY	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	04/20/2018	47.45
BANK OF AMERICA	87606LUCAS AUTO 1175937	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	47.50
BANK OF AMERICA	85932STAPLS71937907060000	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	842 - EARLY HEAD START	04/20/2018	47.74
BANK OF AMERICA	86777SOUTHERN LUMBER & MI	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	47.78
BANK OF AMERICA	86927PAYPAL HANSENHOBBI	ADVANCED STUDIES WEST ASHLEY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	47.78
BANK OF AMERICA	85872FOOD LION #0706	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	47.79
BANK OF AMERICA	84626STAPLS71931840160000	WANDO HIGH SCHOOL	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	04/20/2018	47.88



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BANK OF AMERICA	84599AMAZON MKTPLACE PMTS	JAMES ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	47.91
BANK OF AMERICA	84924STAPLS71932415770000	ST JOHN'S HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	47.94
BANK OF AMERICA	86504MUSIC & ARTS CENTER	ZUCKER MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	47.95
BANK OF AMERICA	87581Amazon.com	MARY FORD ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	47.96
BANK OF AMERICA	87759STAPLS01643524940000	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	239 - FEDERAL PRIORITY FUNDS	04/20/2018	47.96
BANK OF AMERICA	86985CES-SC-0019	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	47.98
BANK OF AMERICA	85260SMALLPDF LLC	OFFICE OF TCHR EFFECTIVENESS	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	48.00
BANK OF AMERICA	85307ROCHESTER 100, INC	STONO PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	48.00
BANK OF AMERICA	86015MOORE MEDICAL LLC	NORTH CHARLESTON HIGH	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	04/20/2018	48.15
BANK OF AMERICA	84549FASTSIGNS 230201	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	48.16
BANK OF AMERICA	86159THE HOME DEPOT #1103	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	48.16
BANK OF AMERICA	88216OFFICE DEPOT #1214	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	04/20/2018	48.19
BANK OF AMERICA	86427SSI SCHOOL SPECIALTY	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	04/20/2018	48.22
BANK OF AMERICA	87789SAMS CLUB #8252	STONO PARK ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	04/20/2018	48.24
BANK OF AMERICA	85634PUBLIX #1081	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	04/20/2018	48.32
BANK OF AMERICA	85742REI GREENWOODHEINEMA	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	04/20/2018	48.35
BANK OF AMERICA	88180STAPLS71947943050000	GUIDANCE & COUNSELING	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	48.40
BANK OF AMERICA	85179PUBLIX #472	MILITARY MAGNET ACADEMY	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	04/20/2018	48.47
BANK OF AMERICA	86682PUBLIX #472	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	04/20/2018	48.48
BANK OF AMERICA	86082AMAZON MKTPLACE PMTS	E A BURNS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	48.49
BANK OF AMERICA	84533OFFICE DEPOT #1214	BUIST ACADEMY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	48.50
BANK OF AMERICA	85269PUBLIX #1081	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	04/20/2018	48.58
BANK OF AMERICA	84764GALLS	NORTH CHARLESTON HIGH	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	04/20/2018	48.60
BANK OF AMERICA	85151WM SUPERCENTER #4384	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	48.64
BANK OF AMERICA	88137AMAZON MKTPLACE PMTS	LIBERTY HILL ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	48.72
BANK OF AMERICA	88486SAMSCLUB #8252	ANGEL OAK ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	04/20/2018	48.84
BANK OF AMERICA	84951J W PEPPER AND SON I	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	48.99
BANK OF AMERICA	85203LOWES #00539	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	49.00
BANK OF AMERICA	85508MOBYMAX	C E WILLIAMS ACADEMIC MAGNET	- SOFTWARE	338 - EIA AT RISK STUDENT LEARNING	04/20/2018	49.00
BANK OF AMERICA	86223SASBO	ACCOUNTING OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	04/20/2018	49.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	86183PUBLIX #1145	COMMUNICATIONS	- FOOD/CATER	100 - GENERAL OPERATING	04/20/2018	49.03
BANK OF AMERICA	87032GLASSPRO	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	49.04
BANK OF AMERICA	88494FAMILY DOLLAR #2112	EDITH FRIERSON ELEMENTARY	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	04/20/2018	49.06
BANK OF AMERICA	87276WM SUPERCENTER #4384	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	49.12
BANK OF AMERICA	85304LOWES #00539	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	49.13
BANK OF AMERICA	87316LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	49.14
BANK OF AMERICA	86138MICHAELS STORES 1060	JENNIE MOORE ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	04/20/2018	49.24
BANK OF AMERICA	86346GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	49.32
BANK OF AMERICA	87120GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	49.32
BANK OF AMERICA	87983WAL-MART #1748	GUIDANCE & COUNSELING	- SUPPLIES	822 - CCSD GEAR UP	04/20/2018	49.34
BANK OF AMERICA	84660WAL-MART #3367	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	04/20/2018	49.46
BANK OF AMERICA	84894WW GRAINGER	JENNIE MOORE ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	04/20/2018	49.65
BANK OF AMERICA	88504WAL-MART #3713	W B GOODWIN ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	04/20/2018	49.72
BANK OF AMERICA	86300SHERWIN WILLIAMS 702	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	49.74
BANK OF AMERICA	86433AMAZON MKTPLACE PMTS	STONO PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	49.75
BANK OF AMERICA	87681BJS WHOLESALE #378	A C CORCORAN ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	04/20/2018	49.75
BANK OF AMERICA	88170SC.GOV	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	842 - EARLY HEAD START	04/20/2018	49.82
BANK OF AMERICA	86917STAPLES DIRECT	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	49.88
BANK OF AMERICA	84834THE HOME DEPOT #1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	49.90
BANK OF AMERICA	87869WM SUPERCENTER #4384	LAING MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	49.90
BANK OF AMERICA	86208AMAZON.COM AMZN.COM/	DANIEL JENKINS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	49.92
BANK OF AMERICA	84683DOMINO'S 5659	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	04/20/2018	49.93
BANK OF AMERICA	84803Amazon.com	LAING MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	49.95
BANK OF AMERICA	86339PATHWAY BOOK SERVICE	CHIEF ACADEMIC OFFICE	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	49.95
BANK OF AMERICA	87098AMAZON MKTPLACE PMTS	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	04/20/2018	49.95
BANK OF AMERICA	87697AMAZON MKTPLACE PMTS	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	49.95
BANK OF AMERICA	87974ATHENS PAPER CHARLOT	COPY CENTER	- COST GOODS	100 - GENERAL OPERATING	04/20/2018	49.97
BANK OF AMERICA	85631AMAZON MKTPLACE PMTS	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	49.98
BANK OF AMERICA	85288AMAZON MKTPLACE PMTS	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	49.99
BANK OF AMERICA	87658STAPLES DIRECT	MILITARY MAGNET ACADEMY	- TECH SUPPL	919 - APPLE TAGS	04/20/2018	49.99

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	84976COLG OF CHARLESTON M	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	855 - COMMUNITY EDUCATION	04/20/2018	50.00
BANK OF AMERICA	85284USPS PO 4514850240	MARY FORD ELEMENTARY	- POSTAGE	100 - GENERAL OPERATING	04/20/2018	50.00
BANK OF AMERICA	85682PAYPAL SHANELLE W	CARIO MIDDLE	- INSTR SVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	50.00
BANK OF AMERICA	85743PAYPAL SHANELLE W	CARIO MIDDLE	- INSTR SVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	50.00
BANK OF AMERICA	86136WWW.PURPLEBRIEFCASE.	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	855 - COMMUNITY EDUCATION	04/20/2018	50.00
BANK OF AMERICA	86204PAYPAL SHANELLE W	CARIO MIDDLE	- INSTR SVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	50.00
BANK OF AMERICA	86312COLG OF CHARLESTON M	EXPANDED LEARNING	- IN STATE	855 - COMMUNITY EDUCATION	04/20/2018	50.00
BANK OF AMERICA	86652COLG OF CHARLESTON M	NORTH CHAS CREATIVE ARTS ELEM	- FOOD/CATER	855 - COMMUNITY EDUCATION	04/20/2018	50.00
BANK OF AMERICA	87459NATA ONLINE	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	50.00
BANK OF AMERICA	87614PAYPAL SHANELLE W	CARIO MIDDLE	- INSTR SVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	50.00
BANK OF AMERICA	87654COLG OF CHARLESTON M	STONO PARK ELEMENTARY	- FOOD/CATER	855 - COMMUNITY EDUCATION	04/20/2018	50.00
BANK OF AMERICA	87703PAYPAL SHANELLE W	CARIO MIDDLE	- INSTR SVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	50.00
BANK OF AMERICA	87751IN SHRED 360	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	50.00
BANK OF AMERICA	87800PAYPAL SHANELLE W	CARIO MIDDLE	- INSTR SVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	50.00
BANK OF AMERICA	87887COLG OF CHARLESTON M	CHARLESTON PROGRESSIVE SCHOC	- FOOD/CATER	855 - COMMUNITY EDUCATION	04/20/2018	50.00
BANK OF AMERICA	88053COLG OF CHARLESTON M	HUNLEY PARK ELEMENTARY	- FOOD/CATER	855 - COMMUNITY EDUCATION	04/20/2018	50.00
BANK OF AMERICA	88393PAYPAL SHANELLE W	CARIO MIDDLE	- INSTR SVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	50.00
BANK OF AMERICA	88496CONTROL MANAGEMENT I	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	50.00
BANK OF AMERICA	84922WW GRAINGER	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	50.02
BANK OF AMERICA	85579SSI SCHOOL SPECIALTY	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	50.05
BANK OF AMERICA	87542AMAZON MKTPLACE PMTS	EARLY COLLEGE HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	50.06
BANK OF AMERICA	86413AMAZON MKTPLACE PMTS	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	50.10
BANK OF AMERICA	87402STAPLS71944720890000	ST JOHN'S HIGH	- SUPPLIES	201 - TITLE I (84.010)	04/20/2018	50.13
BANK OF AMERICA	87395WALMART.COM 80096665	R B STALL HIGH	- SUPPLIES	842 - EARLY HEAD START	04/20/2018	50.15
BANK OF AMERICA	87938ANIXTER-PS #005H CHA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	50.17
BANK OF AMERICA	85860MICHAELS STORES 9813	MEMMINGER ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	04/20/2018	50.27
BANK OF AMERICA	85975DOMINO'S 5650	MILITARY MAGNET ACADEMY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	50.28
BANK OF AMERICA	88405AMAZON MKTPLACE PMTS	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	04/20/2018	50.37
BANK OF AMERICA	85202FAMILY DOLLAR #11749	COMMUNICATIONS	- FOOD/CATER	100 - GENERAL OPERATING	04/20/2018	50.45
BANK OF AMERICA	84802SAMSCLUB.COM	LADSON ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	04/20/2018	50.62

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BANK OF AMERICA	84950ANIXTER-PS #005H CHA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	50.62
BANK OF AMERICA	87719STAPLS71944995980000	JAMES ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	50.65
BANK OF AMERICA	88245DOMINO'S 5659	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	50.72
BANK OF AMERICA	85706FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	50.80
BANK OF AMERICA	86821STAPLS71934908000000	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	50.86
BANK OF AMERICA	85960UBER TRIP UJ4T6	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	04/20/2018	50.88
BANK OF AMERICA	84993STAPLS71932769770000	EARLY COLLEGE HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	50.90
BANK OF AMERICA	88076ADVANCE AUTO PARTS #	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	50.92
BANK OF AMERICA	85832DOLLAR TREE	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	04/20/2018	50.95
BANK OF AMERICA	86110KRISPY KREME #531	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	50.95
BANK OF AMERICA	88177STAPLES 001171	ADULT EDUCATION	- SUPPLIES	861 - ADULT EDUCATION LOCAL	04/20/2018	50.96
BANK OF AMERICA	85720AMAZON MKTPLACE PMTS	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	04/20/2018	50.98
BANK OF AMERICA	84857STONERS PIZZA JOINT	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	50.99
BANK OF AMERICA	85409DOMINO'S 5659	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	04/20/2018	50.99
BANK OF AMERICA	84744DOLLAR TREE	OAKLAND ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	04/20/2018	51.00
BANK OF AMERICA	84513#461-UNITED REFRIGER	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	51.18
BANK OF AMERICA	85662USPS PO 4514860244	NORTH CHARLESTON ELEMENTARY	- POSTAGE	100 - GENERAL OPERATING	04/20/2018	51.21
BANK OF AMERICA	84584PUBLIX #1145	COMMUNICATIONS	- FOOD/CATER	100 - GENERAL OPERATING	04/20/2018	51.45
BANK OF AMERICA	88258PAPA JOHN'S #04054	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	04/20/2018	51.52
BANK OF AMERICA	87824KRISPY KREME #531	ADVANCED STUDIES WEST ASHLEY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	51.56
BANK OF AMERICA	87548WAL-MART #3899	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	51.62
BANK OF AMERICA	87231STAPLS71943801220000	EMPLOYEE RELATIONS	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	51.64
BANK OF AMERICA	86918GOODWILL - MT. PLE	MT PLEASANT ACADEMY	- SUPPLIES	855 - COMMUNITY EDUCATION	04/20/2018	51.76
BANK OF AMERICA	84667WALMART.COM 80096665	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	842 - EARLY HEAD START	04/20/2018	51.78
BANK OF AMERICA	87472WM SUPERCENTER #2348	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	51.80
BANK OF AMERICA	88463STAPLES 001171	DANIEL JENKINS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	51.98
BANK OF AMERICA	88116DOLLAR TREE	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	04/20/2018	52.00
BANK OF AMERICA	85282STAPLS71934166530000	CURRICULUM & INSTRUCTION	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	52.01
BANK OF AMERICA	86673OTC BRANDS, INC.	CAROLINA PARK ES	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	52.10
BANK OF AMERICA	86993WALMART.COM	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	52.22

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BANK OF AMERICA	87030WALMART.COM	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	52.22
BANK OF AMERICA	86326WM SUPERCENTER #3367	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	52.28
BANK OF AMERICA	84861TACO BELL 024222	CAREER & TECHNOLOGY EDUCATIO	- FOOD/CATER	844 - MISC DONATIONS	04/20/2018	52.38
BANK OF AMERICA	86567LOWES #03317	LAING MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	52.50
BANK OF AMERICA	87685AMAZON MKTPLACE PMTS	E A BURNS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	52.50
BANK OF AMERICA	84739LOWES #03317	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	52.52
BANK OF AMERICA	85588FEDEXOFFICE 000157	CAREER & TECHNOLOGY EDUCATIO	- PRINT/BIND	100 - GENERAL OPERATING	04/20/2018	52.52
BANK OF AMERICA	85118Discount School Supp	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	52.60
BANK OF AMERICA	86710Discount School Supp	CHICORA ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	04/20/2018	52.65
BANK OF AMERICA	87464WM SUPERCENTER #1359	DEER PARK MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	52.86
BANK OF AMERICA	85837STAPLES 001082	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	52.90
BANK OF AMERICA	86921AMAZON MKTPLACE PMTS	SPRINGFIELD ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	04/20/2018	52.94
BANK OF AMERICA	86596DOLLAR TREE	MT ZION ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	53.00
BANK OF AMERICA	84868OFFICE DEPOT #1214	HARBOR VIEW ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	04/20/2018	53.04
BANK OF AMERICA	86651STAPLS71942028940000	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	53.05
BANK OF AMERICA	87721WW GRAINGER	GENERAL SERVICES	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	53.09
BANK OF AMERICA	88279DOMINO'S 5658	MT PLEASANT ACADEMY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	53.26
BANK OF AMERICA	86557MUSIC & ARTS CENTER	CARIO MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	04/20/2018	53.27
BANK OF AMERICA	84975WW GRAINGER	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	53.32
BANK OF AMERICA	84997QUILL CORPORATION	CHICORA ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	04/20/2018	53.37
BANK OF AMERICA	87114STAPLS71942639990000	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	53.37
BANK OF AMERICA	84897AMAZON MKTPLACE PMTS	CHICORA ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	04/20/2018	53.48
BANK OF AMERICA	85857CHICK-FIL-A #00854	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	04/20/2018	53.58
BANK OF AMERICA	87705WM SUPERCENTER #1748	NORTH CHARLESTON HIGH	- SUPPLIES	371 - PALMETTO PRIORITY	04/20/2018	53.64
BANK OF AMERICA	86426AC MOORE STR 68	A C CORCORAN ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	04/20/2018	53.66
BANK OF AMERICA	86157POSITIVE PROMOTIONS	LADSON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	04/20/2018	53.70
BANK OF AMERICA	88308LOWES #03317	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	53.76
BANK OF AMERICA	85290AMAZON MKTPLACE PMTS	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	53.88
BANK OF AMERICA	87067SAMSClub #8252	DEER PARK MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	53.88
BANK OF AMERICA	88345HERALD OFFICE SUPPLY	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	53.92

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BANK OF AMERICA	87997AMAZON MKTPLACE PMTS	DANIEL JENKINS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	53.95
BANK OF AMERICA	87840OFFICE DEPOT #1214	BUIST ACADEMY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	53.97
BANK OF AMERICA	84460RIBBONS GALORE	W B GOODWIN ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	04/20/2018	53.98
BANK OF AMERICA	85983OFFICE DEPOT #1214	BAPTIST HILL HIGH	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	04/20/2018	53.98
BANK OF AMERICA	85416AMAZON MKTPLACE PMTS	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	53.99
BANK OF AMERICA	85806STAPLS71930764420000	BAPTIST HILL HIGH	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	04/20/2018	54.00
BANK OF AMERICA	85884STAPLS71930764420000	BAPTIST HILL HIGH	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	04/20/2018	54.00
BANK OF AMERICA	86179STAPLS71938752380000	E A BURNS ELEMENTARY	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	04/20/2018	54.00
BANK OF AMERICA	84691JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	54.06
BANK OF AMERICA	88571WM SUPERCENTER #3367	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	04/20/2018	54.10
BANK OF AMERICA	86234AMAZON MKTPLACE PMTS	STONO PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	54.16
BANK OF AMERICA	85506SCHOOL NURSE SUPPLY	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	54.33
BANK OF AMERICA	87627BI-LO GROCERY #5410	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	855 - COMMUNITY EDUCATION	04/20/2018	54.40
BANK OF AMERICA	88438EDUCATION STATION	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	238 - TITLE 1 SUPPORT SCHS	04/20/2018	54.45
BANK OF AMERICA	88167ROSS STORES #725	DANIEL JENKINS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	54.48
BANK OF AMERICA	85936WAL-MART #1359	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	855 - COMMUNITY EDUCATION	04/20/2018	54.50
BANK OF AMERICA	85693OFFICE DEPOT #3357	EXPANDED LEARNING	- SUPPLIES	855 - COMMUNITY EDUCATION	04/20/2018	54.65
BANK OF AMERICA	85435ANIXTER-PS #005H CHA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	54.68
BANK OF AMERICA	85111DOMINO'S 5656	DEER PARK MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	54.71
BANK OF AMERICA	86258LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	04/20/2018	54.87
BANK OF AMERICA	87770SAMSCLUB #8252	ANGEL OAK ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	04/20/2018	54.90
BANK OF AMERICA	84715PARTY CITY 0182	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	55.00
BANK OF AMERICA	88409YWCA OF GREATER CHAR	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	04/20/2018	55.00
BANK OF AMERICA	87238CES 17	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	55.02
BANK OF AMERICA	86540GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	55.07
BANK OF AMERICA	87484STAPLS71944096600000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	55.16
BANK OF AMERICA	85255OFFICE DEPOT #1214	HARBOR VIEW ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	04/20/2018	55.23
BANK OF AMERICA	87064KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	55.27
BANK OF AMERICA	84553PMI PROJECT MGMT INS	GENERAL SERVICES	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	55.45
BANK OF AMERICA	86001EAST BAY CLEANERS	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	04/20/2018	55.50

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	86393INDEPENDENT SEAFOOD	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	55.53
BANK OF AMERICA	85787EESCO - 7662	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	55.58
BANK OF AMERICA	87100RUTLEDGE CAB COMPANY	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	04/20/2018	55.60
BANK OF AMERICA	85962HERALD OFFICE SUPPLY	STONO PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	55.80
BANK OF AMERICA	87453SAMS CLUB #8252	MILITARY MAGNET ACADEMY	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	04/20/2018	55.80
BANK OF AMERICA	85564STAPLES 001171	OPERATIONAL PLANNING	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	55.87
BANK OF AMERICA	86088AMAZON MKTPLACE PMTS	OFFICE OF TCHR EFFECTIVENESS	- SUPPLIES	302 - ADEPT	04/20/2018	55.87
BANK OF AMERICA	87781AMAZON MKTPLACE PMTS	EARLY COLLEGE HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	55.99
BANK OF AMERICA	87282DOLLARTREE	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	04/20/2018	56.00
BANK OF AMERICA	84705TST BOXCAR BETTY S	CHILD DEV OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	04/20/2018	56.14
BANK OF AMERICA	85385WM SUPERCENTER #632	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	56.21
BANK OF AMERICA	88559WM SUPERCENTER #3367	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	04/20/2018	56.24
BANK OF AMERICA	84629MANER BUILDERS SUPPL	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	56.33
BANK OF AMERICA	85676KRISPY KREME #531	MINNIE HUGHES ELEMENTARY	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	56.56
BANK OF AMERICA	85492JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	56.66
BANK OF AMERICA	84634CHARLESTON GLASS & M	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	04/20/2018	56.81
BANK OF AMERICA	84587WW GRAINGER	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	56.83
BANK OF AMERICA	86182WM SUPERCENTER #1359	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	56.88
BANK OF AMERICA	86692BI-LO GROCERY #5448	JAMES ISLAND ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	04/20/2018	56.88
BANK OF AMERICA	868645656 Dominos Pizza	DEER PARK MIDDLE SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	56.90
BANK OF AMERICA	88291THE HOME DEPOT #1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	56.92
BANK OF AMERICA	86030SAMSCLUB #8252	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	56.96
BANK OF AMERICA	86813BED BATH & BEYOND #2	JENNIE MOORE ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	04/20/2018	56.96
BANK OF AMERICA	87039AMAZON MKTPLACE PMTS	ST JOHN'S HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	56.97
BANK OF AMERICA	85176CHEAPTOTES.COM	SCIENCE OFFICE	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	57.00
BANK OF AMERICA	86005OFFICE DEPOT #1214	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	57.07
BANK OF AMERICA	86281LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	04/20/2018	57.14
BANK OF AMERICA	86973TOTALLY PROMOTIONAL	LADSON ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	04/20/2018	57.14
BANK OF AMERICA	88561WM SUPERCENTER #3367	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	855 - COMMUNITY EDUCATION	04/20/2018	57.32
BANK OF AMERICA	87684PUBLIX #1081	ST JAMES-SANTEE ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	04/20/2018	57.33

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	88122FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	57.47
BANK OF AMERICA	85177AMAZON MKTPLACE PMTS	MONTESSORI COMMUNITY SCHL CH.	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	57.48
BANK OF AMERICA	87352TFS FISHER SCI ATL	E A BURNS ELEMENTARY	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	04/20/2018	57.48
BANK OF AMERICA	85157SILMAR ELECTRONICS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	57.60
BANK OF AMERICA	86000STAPLS71937051040000	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	57.70
BANK OF AMERICA	86505ARAMARK CATERING	HEADSTART/EHS/PRESCHOOL	- FOOD/CATER	841 - HEAD START COLLABORATION	04/20/2018	57.71
BANK OF AMERICA	86013LITTLE CAESARS 3275-	LIBERTY HILL ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	57.72
BANK OF AMERICA	85668PUBLIX #1081	CAROLINA PARK ES	- SUPPLIES	855 - COMMUNITY EDUCATION	04/20/2018	57.77
BANK OF AMERICA	85278OFFICE DEPOT #1214	HARBOR VIEW ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	04/20/2018	57.78
BANK OF AMERICA	84515LOWES #00907	WANDO HIGH SCHOOL	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	04/20/2018	57.92
BANK OF AMERICA	85274STAPLES 001158	DRAYTON HALL ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	04/20/2018	57.94
BANK OF AMERICA	86239WAL-MART #0632	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	04/20/2018	57.94
BANK OF AMERICA	85327QUILL CORPORATION	CHICORA ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	04/20/2018	57.98
BANK OF AMERICA	85336HUBERT COMPANY	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	04/20/2018	57.99
BANK OF AMERICA	87804STAPLES DIRECT	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	57.99
BANK OF AMERICA	85503WALMART.COM	NORTH CHARLESTON HIGH	- SUPPLIES	371 - PALMETTO PRIORITY	04/20/2018	58.00
BANK OF AMERICA	86812IN SHRED 360	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	58.00
BANK OF AMERICA	87234WILSONLANGU	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	203 - IDEA	04/20/2018	58.00
BANK OF AMERICA	88557LASER PERFECT	PEPPERHILL ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	04/20/2018	58.00
BANK OF AMERICA	87295WAL-MART #3367	E A BURNS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	58.41
BANK OF AMERICA	86595MOORE MEDICAL LLC	MINNIE HUGHES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	58.59
BANK OF AMERICA	88283DEMCO	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	58.65
BANK OF AMERICA	87543LAKESHORE LEARNING M	CHILD DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	58.72
BANK OF AMERICA	88056THE UPS STORE 2130	GOV JAMES B EDWARDS ELEMENTA	- POSTAGE	100 - GENERAL OPERATING	04/20/2018	58.89
BANK OF AMERICA	84960WW GRAINGER	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	58.92
BANK OF AMERICA	87701IN PALMETTO AWARDS	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	04/20/2018	58.95
BANK OF AMERICA	87354THE HOME DEPOT #1103	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	58.96
BANK OF AMERICA	88410CK SUPPLY 236	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	59.20
BANK OF AMERICA	85059SIGN IT QUICK INC	LIBERTY HILL ACADEMY	- RPRS/MAINT	100 - GENERAL OPERATING	04/20/2018	59.22
BANK OF AMERICA	87219SIGN IT QUICK INC	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	59.22



Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	84642HOB TOWER HOBBIES	GARRETT ACADEMY OF TECHNOLOC - SUPPLIES	329 - CAREER & TECHNOLOGY ED	04/20/2018	59.26
BANK OF AMERICA	87977LOWES #00661	MAINTENANCE DEPARTMENT - SUPPLIES	100 - GENERAL OPERATING	04/20/2018	59.30
BANK OF AMERICA	84682LOWES #00655	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	04/20/2018	59.36
BANK OF AMERICA	85052CK SUPPLY 236	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	04/20/2018	59.52
BANK OF AMERICA	85389CK SUPPLY 236	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	04/20/2018	59.52
BANK OF AMERICA	85441LOWES #00655	WEST ASHLEY HIGH SCHOOL - RPRS/MAINT	100 - GENERAL OPERATING	04/20/2018	59.52
BANK OF AMERICA	86358WM SUPERCENTER #628	LADSON ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	04/20/2018	59.52
BANK OF AMERICA	86671CK SUPPLY 236	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	04/20/2018	59.52
BANK OF AMERICA	87907CK SUPPLY 236	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	04/20/2018	59.52
BANK OF AMERICA	84714LOWES #00497	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	04/20/2018	59.55
BANK OF AMERICA	87558LAKESHORE LEARNING M	CHILD DEV OFFICE - SUPPLIES	100 - GENERAL OPERATING	04/20/2018	59.66
BANK OF AMERICA	87765WAL-MART #0632	BELLE HALL ELEMENTARY - SUPPLIES	855 - COMMUNITY EDUCATION	04/20/2018	59.67
BANK OF AMERICA	86112SSI SCHOOL SPECIALTY	JENNIE MOORE ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	04/20/2018	59.74
BANK OF AMERICA	87243WM SUPERCENTER #4384	LAING MIDDLE - SUPPLIES	100 - GENERAL OPERATING	04/20/2018	59.76
BANK OF AMERICA	85565STAPLS71935160020000	SANDERS-CLYDE ELEMENTARY - SUPPLIES	842 - EARLY HEAD START	04/20/2018	59.77
BANK OF AMERICA	84805CHICK-FIL-A #01954	CAMP ROAD MIDDLE SCHOOL - FOOD/CATER	844 - MISC DONATIONS	04/20/2018	59.85
BANK OF AMERICA	88370SAMS CLUB #8252	JULIAN MITCHELL ELEMENTARY - SUPPLIES	855 - COMMUNITY EDUCATION	04/20/2018	59.88
BANK OF AMERICA	87335PUBLIX #472	MILITARY MAGNET ACADEMY - SUPPLIES	329 - CAREER & TECHNOLOGY ED	04/20/2018	59.90
BANK OF AMERICA	86411LOWES #00497	HEADSTART/EHS/PRESCHOOL - SUPPLIES	841 - HEAD START COLLABORATION	04/20/2018	59.91
BANK OF AMERICA	86806ADORAMA INC	ACADEMIC MAGNET HIGH SCHOOL - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	59.95
BANK OF AMERICA	87508AMAZON MKTPLACE PMTS	ADVANCED STUDIES WEST ASHLEY - SUPPLIES	207 - VOC ED / CATE (84.048)	04/20/2018	59.95
BANK OF AMERICA	88517PUBLIX #1081	CARIO MIDDLE - FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	59.97
BANK OF AMERICA	84798HARBOR FREIGHT TOOLS	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	04/20/2018	59.99
BANK OF AMERICA	86246AMAZON MKTPLACE PMTS	SPRINGFIELD ELEMENTARY - SUPPLIES	201 - TITLE I (84.010)	04/20/2018	59.99
BANK OF AMERICA	84848COOK AND BOARDMAN	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	04/20/2018	60.00
BANK OF AMERICA	85309IN CONSCIOUS DISCIP	CHILD & FAMILY DEVELOPMENT CTR - OTHER SRVS	841 - HEAD START COLLABORATION	04/20/2018	60.00
BANK OF AMERICA	85540USPS PO 4584400482	MT PLEASANT ACADEMY - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	60.00
BANK OF AMERICA	86036DISCOVERY EDUCATION	JANE EDWARDS ELEMENTARY - SOFTWARE	201 - TITLE I (84.010)	04/20/2018	60.00
BANK OF AMERICA	87010PAYPAL NHSCA	NORTH CHARLESTON HIGH - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	60.00
BANK OF AMERICA	87271SKILLSUSA ORG	NORTH CHARLESTON HIGH - DUES/FEES	100 - GENERAL OPERATING	04/20/2018	60.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	88235STARBUCKS STORE 1120	ADULT EDUCATION	- SUPPLIES	861 - ADULT EDUCATION LOCAL	04/20/2018	60.00
BANK OF AMERICA	869348765 Dominos Pizza	ST JOHN'S HIGH	- SUPPLIES	844 - MISC DONATIONS	04/20/2018	60.02
BANK OF AMERICA	86449AMAZON MKTPLACE PMTS	STONO PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	60.15
BANK OF AMERICA	84702LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	60.16
BANK OF AMERICA	85650WAL-MART #1748	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	855 - COMMUNITY EDUCATION	04/20/2018	60.22
BANK OF AMERICA	84865WM SUPERCENTER #3367	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	04/20/2018	60.25
BANK OF AMERICA	87059CDW GOVT #MCQ0044	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	207 - VOC ED / CATE (84.048)	04/20/2018	60.30
BANK OF AMERICA	87158CDW GOVT #MCQ4096	CAMP ROAD MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	60.30
BANK OF AMERICA	87217CDW GOVT #MCQ4088	CAMP ROAD MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	60.30
BANK OF AMERICA	85761AMAZON MKTPLACE PMTS	WANDO HIGH SCHOOL	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	04/20/2018	60.41
BANK OF AMERICA	85428NASCO FORT ATKINSON	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	60.51
BANK OF AMERICA	87570STAPLS71944074720000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	04/20/2018	60.55
BANK OF AMERICA	86704AMAZON MKTPLACE PMTS	MARY FORD ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	60.64
BANK OF AMERICA	88239US FOODS 5D	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	60.71
BANK OF AMERICA	86317WALMART.COM 80096665	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	04/20/2018	60.74
BANK OF AMERICA	84448OFFICEMAX/OFFICEDEPT	BUIST ACADEMY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	60.80
BANK OF AMERICA	87446STAPLS71944090950000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	04/20/2018	60.81
BANK OF AMERICA	87045AMAZON.COM AMZN.COM/	R B STALL HIGH	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	04/20/2018	60.84
BANK OF AMERICA	87728WALMART.COM 80096665	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	60.87
BANK OF AMERICA	86379AMAZON MKTPLACE PMTS	MURRAY-LASAIN ELEMNTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	60.94
BANK OF AMERICA	86615WAL-MART #3367	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	60.94
BANK OF AMERICA	85755LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	61.02
BANK OF AMERICA	84723WM SUPERCENTER #1359	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	04/20/2018	61.04
BANK OF AMERICA	88443SAMSClub.COM	BUIST ACADEMY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	61.10
BANK OF AMERICA	86866DOMINO'S 5659	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	04/20/2018	61.18
BANK OF AMERICA	86035STAPLES 001158	CAMP ROAD MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	61.20
BANK OF AMERICA	85488REI GREENWOODHEINEMA	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	61.38
BANK OF AMERICA	86855HARRIS TEETER #0277	BUIST ACADEMY ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	04/20/2018	61.45
BANK OF AMERICA	87523STAPLS71944086400000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	61.45
BANK OF AMERICA	84956AMAZON MKTPLACE PMTS	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	61.56

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	85754STAPLS71936023350000	C E WILLIAMS ACADEMIC MAGNET	- TECH SUPPL	338 - EIA AT RISK STUDENT LEARNING	04/20/2018	61.64
BANK OF AMERICA	85158GOODWILL - MT. PLE	MT PLEASANT ACADEMY	- SUPPLIES	855 - COMMUNITY EDUCATION	04/20/2018	61.70
BANK OF AMERICA	88121HARRIS TEETER #457	MT PLEASANT ACADEMY	- SUPPLIES	855 - COMMUNITY EDUCATION	04/20/2018	61.71
BANK OF AMERICA	86935BI-LO GROCERY #5409	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	04/20/2018	61.79
BANK OF AMERICA	85715WM SUPERCENTER #3367	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	04/20/2018	61.82
BANK OF AMERICA	87404FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	61.86
BANK OF AMERICA	86081AMAZON MKTPLACE PMTS	MARY FORD ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	61.87
BANK OF AMERICA	85612LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	61.95
BANK OF AMERICA	85938PARTY CITY	E A BURNS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	62.02
BANK OF AMERICA	87924AMAZON MKTPLACE PMTS	OFFICE OF TCHR EFFECTIVENESS	- SUPPLIES	302 - ADEPT	04/20/2018	62.02
BANK OF AMERICA	86398DREAMTIME CREATIONS	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	62.19
BANK OF AMERICA	86524STAPLS71940321230000	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	62.34
BANK OF AMERICA	86801NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	62.46
BANK OF AMERICA	88564THE READING WAREHOUS	PROFESSIONAL DEVELOPMENT	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	62.52
BANK OF AMERICA	87926WONDER WORKSHOP	ASHLEY RIVER ELEMENTARY	- TECH SUPPL	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	62.55
BANK OF AMERICA	86680STAPLS71941308530000	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	62.58
BANK OF AMERICA	85220QUILL CORPORATION	CHICORA ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	04/20/2018	62.64
BANK OF AMERICA	87844STAPLS71945121280000	ASSESSMENT & EVALUATION	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	62.85
BANK OF AMERICA	84973NO TEARS LEARNING IN	BUIST ACADEMY ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	04/20/2018	62.89
BANK OF AMERICA	86594STAPLS71939405400000	BUIST ACADEMY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	62.91
BANK OF AMERICA	88566AMAZON MKTPLACE PMTS	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	62.93
BANK OF AMERICA	85184LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	62.94
BANK OF AMERICA	87871Amazon.com	ADVANCED STUDIES WEST ASHLEY	- SUPPLIES	207 - VOC ED / CATE (84.048)	04/20/2018	62.94
BANK OF AMERICA	88432AMAZON MKTPLACE PMTS	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	62.97
BANK OF AMERICA	85696STAPLES 001082	GOV JAMES B EDWARDS ELEMENTA	- TECH SUPPL	855 - COMMUNITY EDUCATION	04/20/2018	62.99
BANK OF AMERICA	84893WM SUPERCENTER #4384	MT PLEASANT ACADEMY	- SUPPLIES	855 - COMMUNITY EDUCATION	04/20/2018	63.00
BANK OF AMERICA	86248AMAZON MKTPLACE PMTS	LAING MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	63.13
BANK OF AMERICA	84474GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	63.26
BANK OF AMERICA	84971CONTAINERSTORE.COM	MONTESSORI COMMUNITY SCHL CH	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	63.45
BANK OF AMERICA	88213SALONCENTRIC2006	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	63.50

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	87932WM SUPERCENTER #628	LAMBS ELEMENTARY	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	04/20/2018	63.56
BANK OF AMERICA	86569MARRIOTT LANCASTER F	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	04/20/2018	63.60
BANK OF AMERICA	84496LOWES #03317	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	63.66
BANK OF AMERICA	87367EAST BAY DELI	SPECIAL EDUCATION DEPARTMENT	- FOOD/CATER	100 - GENERAL OPERATING	04/20/2018	63.67
BANK OF AMERICA	88180STAPLS71947943050000	GUIDANCE & COUNSELING	- TECH SUPPL	100 - GENERAL OPERATING	04/20/2018	63.91
BANK OF AMERICA	879865656 Dominos Pizza	DEER PARK MIDDLE SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	63.92
BANK OF AMERICA	86686MALCOME C HURSEY ELE	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	64.00
BANK OF AMERICA	86593WW GRAINGER	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	64.01
BANK OF AMERICA	86344AMAZON MKTPLACE PMTS	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	64.13
BANK OF AMERICA	85870PUBLIX #472	NORTH CHARLESTON HIGH	- SUPPLIES	371 - PALMETTO PRIORITY	04/20/2018	64.19
BANK OF AMERICA	87094W T COX INFORMATION	MALCOLM C HURSEY ELEMENTARY	- PERIODICAL	100 - GENERAL OPERATING	04/20/2018	64.33
BANK OF AMERICA	85536WW GRAINGER	GENERAL SERVICES	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	64.35
BANK OF AMERICA	86184STAPLS71938860090000	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	64.37
BANK OF AMERICA	86681STAPLS71941793930000	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	64.39
BANK OF AMERICA	87409FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	64.48
BANK OF AMERICA	86063LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	64.72
BANK OF AMERICA	84972GOODWILL - MT. PLE	MT PLEASANT ACADEMY	- SUPPLIES	855 - COMMUNITY EDUCATION	04/20/2018	64.73
BANK OF AMERICA	88095JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	64.75
BANK OF AMERICA	87347STAPLS71943932300000	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	64.80
BANK OF AMERICA	87810PUBLIX #1081	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	64.90
BANK OF AMERICA	85830MOES ONLINE #102040	NORTH CHARLESTON HIGH	- FOOD/CATER	844 - MISC DONATIONS	04/20/2018	64.96
BANK OF AMERICA	85766Really Good	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	04/20/2018	64.97
BANK OF AMERICA	86531WM SUPERCENTER #1748	ANGEL OAK ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	04/20/2018	64.98
BANK OF AMERICA	84518SCSBA ONLINE	COMMUNICATIONS	- IN STATE	100 - GENERAL OPERATING	04/20/2018	65.00
BANK OF AMERICA	85998SOUTH CAROLINA PRIMA	RISK MANAGEMENT	- IN STATE	100 - GENERAL OPERATING	04/20/2018	65.00
BANK OF AMERICA	87239Amazon.com	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	65.13
BANK OF AMERICA	87952LOWES #00539	LAING MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	65.15
BANK OF AMERICA	85451STAPLS71934904230000	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	65.25
BANK OF AMERICA	85432UNITED REFRIG BR #91	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	65.26
BANK OF AMERICA	85807WAL-MART #3367	NORTH CHARLESTON HIGH	- COMPUTERS	371 - PALMETTO PRIORITY	04/20/2018	65.34

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	88299OFFICE DEPOT #1214	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	04/20/2018	65.35
BANK OF AMERICA	85692Amazon.com	CAMP ROAD MIDDLE SCHOOL	- LIB BOOKS	100 - GENERAL OPERATING	04/20/2018	65.37
BANK OF AMERICA	86399FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	65.39
BANK OF AMERICA	85359LOWES #03317	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	65.45
BANK OF AMERICA	84859LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	65.46
BANK OF AMERICA	85324OFFICE DEPOT #1214	HARBOR VIEW ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	04/20/2018	65.46
BANK OF AMERICA	88368STAPLS71947544950000	MONTESSORI COMMUNITY SCHL CH.	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	65.59
BANK OF AMERICA	86490WM SUPERCENTER #2348	MT ZION ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	65.61
BANK OF AMERICA	86149BROWN DOG DELI - BRO	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	04/20/2018	65.73
BANK OF AMERICA	88425PAYPAL HOMECOURTPU	CHARLES PINCKNEY ELEMENTARY	- TEXTBOOKS	100 - GENERAL OPERATING	04/20/2018	65.80
BANK OF AMERICA	85346COSTCO WHSE #0360	HAUT GAP MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	04/20/2018	65.81
BANK OF AMERICA	86069SAMS CLUB #8252	ANGEL OAK ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	04/20/2018	65.92
BANK OF AMERICA	85638LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	65.94
BANK OF AMERICA	85697TEACHERSPAYTEACHERS.	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	65.98
BANK OF AMERICA	85584COASTAL OCCUPATIONAL	PLANT OPERATIONS	- RPRS/MAINT	100 - GENERAL OPERATING	04/20/2018	66.00
BANK OF AMERICA	84838OFFICE DEPOT #1214	HARBOR VIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	66.15
BANK OF AMERICA	86701Amazon.com	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	66.15
BANK OF AMERICA	88316WM SUPERCENTER #3367	STONO PARK ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	04/20/2018	66.15
BANK OF AMERICA	86417PUBLIX #472	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	04/20/2018	66.18
BANK OF AMERICA	85747BATTERIES PLUS #39	BUIST ACADEMY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	66.24
BANK OF AMERICA	88193PAPA JOHN'S #03756	MEMMINGER ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	04/20/2018	66.37
BANK OF AMERICA	86493OFFICE DEPOT #1214	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	66.40
BANK OF AMERICA	85719ENTERPRISE RENT-A-CA	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	04/20/2018	66.42
BANK OF AMERICA	85649OTC BRANDS, INC.	PROCUREMENT SERVICES	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	66.48
BANK OF AMERICA	86922AMAZON MKTPLACE PMTS	DANIEL JENKINS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	66.48
BANK OF AMERICA	86678USPS PO 4514830245	ADVANCED STUDIES WEST ASHLEY	- POSTAGE	201 - TITLE I (84.010)	04/20/2018	66.50
BANK OF AMERICA	87285AMAZON MKTPLACE PMTS	CHICORA ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	04/20/2018	66.52
BANK OF AMERICA	84841PIZZA HUT 013758	LIBERTY HILL ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	66.53
BANK OF AMERICA	85987WAL-MART #1359	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	04/20/2018	66.71
BANK OF AMERICA	86895THE HOME DEPOT #1118	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	66.76

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	85390TASA GRAPHIC ARTS,IN	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	66.77
BANK OF AMERICA	87062QUILL CORPORATION	CHICORA ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	04/20/2018	66.91
BANK OF AMERICA	85542STAPLS71935219840000	MT ZION ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	04/20/2018	66.93
BANK OF AMERICA	85977DOMINO'S 5651	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	66.93
BANK OF AMERICA	88523DOMINO'S 5650	E A BURNS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	66.98
BANK OF AMERICA	87095STAPLS71942907670000	WEST ASHLEY HIGH SCHOOL	- TECH SUPPL	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	66.99
BANK OF AMERICA	85377FERGUSON ENT #23	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	67.09
BANK OF AMERICA	85180FASTENAL COMPANY01	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	67.12
BANK OF AMERICA	88307STAPLS01644957270000	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	04/20/2018	67.58
BANK OF AMERICA	86581D & L PARTS CO INC #	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	67.67
BANK OF AMERICA	88407STAPLS71948414790000	FINE ARTS OFFICE	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	67.69
BANK OF AMERICA	86798CHICK-FIL-A #01954	CAMP ROAD MIDDLE SCHOOL	- FOOD/CATER	100 - GENERAL OPERATING	04/20/2018	67.71
BANK OF AMERICA	86402STAPLS71939542810000	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	04/20/2018	67.86
BANK OF AMERICA	85583COA CHEAPOAIR.COM AI	BOARD OF TRUSTEES	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	67.90
BANK OF AMERICA	88026AMAZON MKTPLACE PMTS	HAUT GAP MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	67.95
BANK OF AMERICA	85466ANIXTER-PS #005H CHA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	67.96
BANK OF AMERICA	85875STAPLS71937875510000	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	67.99
BANK OF AMERICA	87460NCS PEARSON	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	68.00
BANK OF AMERICA	86907UNITED REFRIG BR #91	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	68.19
BANK OF AMERICA	86274JOHNSTONE SUPPLY N	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	68.21
BANK OF AMERICA	86482STAPLS71940083270000	DEER PARK MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	68.25
BANK OF AMERICA	88535CK SUPPLY 236	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	68.25
BANK OF AMERICA	88518FORMS AND SUPPLY - A	SPRINGFIELD ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	68.27
BANK OF AMERICA	86862Scholastic Education	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	201 - TITLE I (84.010)	04/20/2018	68.28
BANK OF AMERICA	87040BOX DISTRIBUTING, LL	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	68.40
BANK OF AMERICA	85504STAPLS71935152580000	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	68.46
BANK OF AMERICA	87636DEMCO INC	STONO PARK ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	68.50
BANK OF AMERICA	85411SAMS CLUB #8252	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	68.60
BANK OF AMERICA	88377#461-UNITED REFRIGER	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	68.60
BANK OF AMERICA	88128AMAZON MKTPLACE PMTS	HAUT GAP MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	68.64

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	88080PBI LeasedEquipment	BELLE HALL ELEMENTARY	- RENT/LEASE	100 - GENERAL OPERATING	04/20/2018	68.67
BANK OF AMERICA	87939CDW GOVT #MDV2335	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	68.93
BANK OF AMERICA	84606DOMINO'S 5659	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	837 - CHARLESTON'S PROMISE NEIGHBOR	04/20/2018	68.95
BANK OF AMERICA	85022AMAZON MKTPLACE PMTS	IT NETWORK OPERATIONS	- TECH SUPPL	100 - GENERAL OPERATING	04/20/2018	68.97
BANK OF AMERICA	88256AMAZON MKTPLACE PMTS	PROFESSIONAL DEVELOPMENT	- SUPPLIES	311 - PROFESSIONAL DEVELOPMENT	04/20/2018	69.00
BANK OF AMERICA	85559PIGGLY WIGGLY #197	BAPTIST HILL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	69.03
BANK OF AMERICA	86480MUSIC & ARTS CENTER	ZUCKER MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	69.08
BANK OF AMERICA	85259AMAZON MKTPLACE PMTS	W B GOODWIN ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	04/20/2018	69.20
BANK OF AMERICA	84555MUSIC & ARTS CENTER	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	69.24
BANK OF AMERICA	88158SOUTH CAROLINA ASSOC	MAINTENANCE DEPARTMENT	- DUES/FEES	100 - GENERAL OPERATING	04/20/2018	69.24
BANK OF AMERICA	88158SOUTH CAROLINA ASSOC	CONSTRUCTION PROCUREMENT	- DUES/FEES	585 - ONE CENT SALES TAX EXTENSION	04/20/2018	69.24
BANK OF AMERICA	86676AMAZON MKTPLACE PMTS	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	69.26
BANK OF AMERICA	86132AMAZON MKTPLACE PMTS	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	69.28
BANK OF AMERICA	86297STAPLS71939116080000	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	69.30
BANK OF AMERICA	85868THE HOME DEPOT #1118	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	69.33
BANK OF AMERICA	86811Jones School Supply	MINNIE HUGHES ELEMENTARY	- SUPPLIES	209 - STATE SYSTEMIC IMPROVEMENT	04/20/2018	69.42
BANK OF AMERICA	86193LOWES #00661	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	69.53
BANK OF AMERICA	87898COSTCO WHSE #0360	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	69.54
BANK OF AMERICA	87634AMERICAN AIR00106202	NORTHWOODS MIDDLE SCHOOL	- OUT STATE	201 - TITLE I (84.010)	04/20/2018	69.61
BANK OF AMERICA	87768UNITED REFRIG BR #91	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	69.61
BANK OF AMERICA	85789STAPLS71936638740000	PROFESSIONAL DEVELOPMENT	- SUPPLIES	311 - PROFESSIONAL DEVELOPMENT	04/20/2018	69.64
BANK OF AMERICA	86002PANERA BREAD #204941	CAREER & TECHNOLOGY EDUCATIO	- FOOD/CATER	100 - GENERAL OPERATING	04/20/2018	69.69
BANK OF AMERICA	84756MACKIN EDUCATIONAL R	W B GOODWIN ELEMENTARY	- LIB BOOKS	844 - MISC DONATIONS	04/20/2018	69.70
BANK OF AMERICA	84828KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	69.82
BANK OF AMERICA	87465TLF CREECHS FLORIST	MONTESSORI COMMUNITY SCHL CH.	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	69.90
BANK OF AMERICA	84574LOWES #02948	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	69.94
BANK OF AMERICA	85704AMAZON MKTPLACE PMTS	MT ZION ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	69.99
BANK OF AMERICA	84882LITTLE CAESARS 3275-	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	70.00
BANK OF AMERICA	85549TYPEFORM S.L	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	04/20/2018	70.00
BANK OF AMERICA	86272TEACHERSPAYTEACHERS.	SPRINGFIELD ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	70.00

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BANK OF AMERICA	87431FREDERICK'S FLORIST	E A BURNS ELEMENTARY	- INSTR SVS	371 - PALMETTO PRIORITY	04/20/2018	70.00
BANK OF AMERICA	88269WM SUPERCENTER #632	CAROLINA PARK ES	- SUPPLIES	855 - COMMUNITY EDUCATION	04/20/2018	70.16
BANK OF AMERICA	85994STAPLS01640397190000	HAUT GAP MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	70.28
BANK OF AMERICA	84813ALPINE SALES INC	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	70.40
BANK OF AMERICA	85341LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	70.83
BANK OF AMERICA	85661BI-LO GROCERY #5286	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	70.97
BANK OF AMERICA	84466AMERICAN AIR00121754	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	04/20/2018	70.98
BANK OF AMERICA	84575AMERICAN AIR00121753	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	04/20/2018	70.98
BANK OF AMERICA	88481STAPLS71948260730000	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	71.11
BANK OF AMERICA	88192COSTCO WHSE #0360	STONO PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	71.12
BANK OF AMERICA	88311WM SUPERCENTER #1359	CHICORA ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	04/20/2018	71.24
BANK OF AMERICA	85011Jones School Supply	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	71.28
BANK OF AMERICA	88059UNITED REFRIG BR #91	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	71.28
BANK OF AMERICA	87394SHERWIN WILLIAMS 702	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	71.32
BANK OF AMERICA	87066STAPLS71942486930000	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	71.39
BANK OF AMERICA	86238TBONZ	COMMUNICATIONS	- FOOD/CATER	100 - GENERAL OPERATING	04/20/2018	71.44
BANK OF AMERICA	85372AMAZON MKTPLACE PMTS	MONTESSORI COMMUNITY SCHL CH.	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	71.50
BANK OF AMERICA	87008Amazon.com	ANGEL OAK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	71.50
BANK OF AMERICA	87147DRAPHIX/TEACHER DIRE	JAMES ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	71.54
BANK OF AMERICA	85345USPS.COM POSTAL STOR	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	71.75
BANK OF AMERICA	86905BERLINS RESTAURANT S	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	71.80
BANK OF AMERICA	877588765 Dominos Pizza	ST JOHN'S HIGH	- SUPPLIES	844 - MISC DONATIONS	04/20/2018	71.88
BANK OF AMERICA	88043Amazon.com	CAMP ROAD MIDDLE SCHOOL	- LIB BOOKS	100 - GENERAL OPERATING	04/20/2018	71.91
BANK OF AMERICA	87954BED BATH & BEYOND #5	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	71.95
BANK OF AMERICA	84763HARRIS TEETER #0385	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	72.00
BANK OF AMERICA	86483EVO PIZZA	NORTH CHARLESTON HIGH	- FOOD/CATER	371 - PALMETTO PRIORITY	04/20/2018	72.00
BANK OF AMERICA	86556MICHAELS STORES 1060	BELLE HALL ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	04/20/2018	72.08
BANK OF AMERICA	84511STAPLS71930111950000	CONTRACTS/PROCUREMENT SRVS	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	72.10
BANK OF AMERICA	85369SQ GRIFFIN SCREEN	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	841 - HEAD START COLLABORATION	04/20/2018	72.14
BANK OF AMERICA	85057JERSEY MIKE'S 7046	CAREER & TECHNOLOGY EDUCATIO	- FOOD/CATER	844 - MISC DONATIONS	04/20/2018	72.17



Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	86364COMPASS AR INV	CARIO MIDDLE	- PROP SVS	100 - GENERAL OPERATING	04/20/2018	72.22
BANK OF AMERICA	85629NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	72.23
BANK OF AMERICA	87583STAPLS71944194340000	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	04/20/2018	72.25
BANK OF AMERICA	86782STAPLS71941228790000	EDITH FRIERSON ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	04/20/2018	72.36
BANK OF AMERICA	87720ANIXTER-PS #005H CHA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	72.50
BANK OF AMERICA	85213TONYS FAMOUS PIZZA O	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	72.54
BANK OF AMERICA	84871OFFICE DEPOT #2002	GUIDANCE & COUNSELING	- SUPPLIES	822 - CCSD GEAR UP	04/20/2018	72.58
BANK OF AMERICA	86920OFFICE DEPOT #1214	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	72.63
BANK OF AMERICA	87302MCCALL'S INC #6	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	72.68
BANK OF AMERICA	87545AMAZON MKTPLACE PMTS	E B ELLINGTON ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	04/20/2018	72.77
BANK OF AMERICA	86175LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	72.86
BANK OF AMERICA	85964PAPA JOHN'S #04054	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	04/20/2018	72.89
BANK OF AMERICA	84698REI GREENWOODHEINEMA	E A BURNS ELEMENTARY	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	04/20/2018	73.00
BANK OF AMERICA	85071STAPLES DIRECT	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	73.54
BANK OF AMERICA	84500DOMINO'S 5659	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	04/20/2018	73.61
BANK OF AMERICA	88326STAPLES DIRECT	HIGH SCHOOL LEARNING COMMUNIT	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	73.62
BANK OF AMERICA	86522SSI EPSCC	MONTESSORI COMMUNITY SCHL CH.	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	73.75
BANK OF AMERICA	85002FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	73.76
BANK OF AMERICA	87743SAMS CLUB #8252	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	73.88
BANK OF AMERICA	85264BI-LO GROCERY #5410	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	855 - COMMUNITY EDUCATION	04/20/2018	73.92
BANK OF AMERICA	88337PUBLIX #824	E A BURNS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	73.95
BANK OF AMERICA	84514AWL PEARSON EDUCATIO	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	73.97
BANK OF AMERICA	87566GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	73.98
BANK OF AMERICA	85191IN SHRED 360	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	04/20/2018	74.00
BANK OF AMERICA	84512STAPLS71929304220000	E A BURNS ELEMENTARY	- SUPPLIES	371 - PALMETTO PRIORITY	04/20/2018	74.05
BANK OF AMERICA	85211WM SUPERCENTER #632	CAROLINA PARK ES	- SUPPLIES	855 - COMMUNITY EDUCATION	04/20/2018	74.05
BANK OF AMERICA	85864AMAZON MKTPLACE PMTS	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	74.13
BANK OF AMERICA	87749KAPLAN EARLY LEARNIN	E B ELLINGTON ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	04/20/2018	74.15
BANK OF AMERICA	86513GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	74.16
BANK OF AMERICA	88048TRIBLES INC MT PLEAS	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	74.18

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	88099EESCO - 7662	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	74.26
BANK OF AMERICA	86667GES-SC-0019	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	74.27
BANK OF AMERICA	86517JASON'S DELI CHL #	PROFESSIONAL DEVELOPMENT	- FOOD/CATER	311 - PROFESSIONAL DEVELOPMENT	04/20/2018	74.31
BANK OF AMERICA	85855AMAZON MKTPLACE PMTS	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	74.37
BANK OF AMERICA	85784WILLIAM V MACGILL &	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	74.38
BANK OF AMERICA	86439PIGGLY WIGGLY #197	BAPTIST HILL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	74.49
BANK OF AMERICA	87788AMAZON.COM AMZN.COM/	JAMES ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	74.63
BANK OF AMERICA	86141JUICE + TOWERGARDEN	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	04/20/2018	74.72
BANK OF AMERICA	84583STORE SUPPLY	ST JOHN'S HIGH	- SUPPLIES	325 - EIA OCCUPATIONAL EDUC EQUIP	04/20/2018	74.79
BANK OF AMERICA	86370LAKESHORE LEARNING M	LAMBS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	74.81
BANK OF AMERICA	86016BERLINS RESTAURANT S	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	74.85
BANK OF AMERICA	88075Amazon.com	HAUT GAP MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	74.86
BANK OF AMERICA	87921WAL-MART #0632	JENNIE MOORE ELEMENTARY	- TECH SUPPL	855 - COMMUNITY EDUCATION	04/20/2018	74.88
BANK OF AMERICA	84475AMAZON MKTPLACE PMTS	FINE ARTS OFFICE	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	74.90
BANK OF AMERICA	861435650 Dominos Pizza	COMMUNICATIONS	- FOOD/CATER	100 - GENERAL OPERATING	04/20/2018	74.94
BANK OF AMERICA	84952SOUTH CAROLINA ASSOC	CAREER & TECHNOLOGY EDUCATIO	- IN STATE	207 - VOC ED / CATE (84.048)	04/20/2018	75.00
BANK OF AMERICA	84961SCSBA ONLINE	COMMUNICATIONS	- IN STATE	100 - GENERAL OPERATING	04/20/2018	75.00
BANK OF AMERICA	85020THE NATIONAL BETA CL	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	75.00
BANK OF AMERICA	85099MAILCHIMP MONTHLY	EXPANDED LEARNING	- ADVERTISIN	855 - COMMUNITY EDUCATION	04/20/2018	75.00
BANK OF AMERICA	85525CHARLESTON CNTY PARK	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	75.00
BANK OF AMERICA	85851ABM PARKING GAILLARD	CHIEF FINANCIAL OFFICE	- IN STATE	100 - GENERAL OPERATING	04/20/2018	75.00
BANK OF AMERICA	87028EB IXL LIVE-GREENVIL	NORTH CHARLESTON HIGH	- IN STATE	371 - PALMETTO PRIORITY	04/20/2018	75.00
BANK OF AMERICA	87266SOUTH CAROLINA ASSOC	CAREER & TECHNOLOGY EDUCATIO	- IN STATE	207 - VOC ED / CATE (84.048)	04/20/2018	75.00
BANK OF AMERICA	87372LITTLE CAESARS 3275-	ZUCKER MIDDLE SCHOOL	- FOOD/CATER	100 - GENERAL OPERATING	04/20/2018	75.00
BANK OF AMERICA	88215BB CHILDREN'S MUSEU	PEPPERHILL ELEMENTARY	- OTHER SRVS	855 - COMMUNITY EDUCATION	04/20/2018	75.00
BANK OF AMERICA	86915JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	75.06
BANK OF AMERICA	87070BERRY'S WHOLESALE IN	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	04/20/2018	75.13
BANK OF AMERICA	86781NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	75.36
BANK OF AMERICA	87105LOWES #00661	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	75.36
BANK OF AMERICA	88018LOWES #00497	DANIEL JENKINS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	75.36

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BANK OF AMERICA	85025STAPLS7193328010000	PEPPERHILL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	75.50
BANK OF AMERICA	84965SHERWIN WILLIAMS 702	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	75.53
BANK OF AMERICA	86981ANIXTER-PS #005H CHA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	75.60
BANK OF AMERICA	85784WILLIAM V MACGILL &	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	75.79
BANK OF AMERICA	87489SAMS CLUB #8252	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	75.82
BANK OF AMERICA	84552WAL-MART #2348	HAUT GAP MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	75.86
BANK OF AMERICA	432-BSTAPLS71944099990000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	04/20/2018	75.88
BANK OF AMERICA	86275Amazon.com	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	75.96
BANK OF AMERICA	85608STAPLES DIRECT	BAPTIST HILL HIGH	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	04/20/2018	75.99
BANK OF AMERICA	87194FROG PUBLICATIONS, I	ANGEL OAK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	76.00
BANK OF AMERICA	84659PUBLIX #472	GIFTED & TALENTED OFFICE	- SUPPLIES	844 - MISC DONATIONS	04/20/2018	76.04
BANK OF AMERICA	88210ANIXTER-PS #005H CHA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	76.16
BANK OF AMERICA	86721STAPLES 001171	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	76.23
BANK OF AMERICA	87502THE HOME DEPOT #1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	76.29
BANK OF AMERICA	86474BARNES&NOBLE.COM-BN	LAMBS ELEMENTARY	- TEXTBOOKS	100 - GENERAL OPERATING	04/20/2018	76.56
BANK OF AMERICA	87776SIGN IT QUICK INC	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	76.56
BANK OF AMERICA	87450SCHOOL HEALTH CORP	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	842 - EARLY HEAD START	04/20/2018	76.63
BANK OF AMERICA	85335BB CHILDREN'S MUSEU	CHILD DEV OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	04/20/2018	76.71
BANK OF AMERICA	88284WW GRAINGER	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	76.73
BANK OF AMERICA	84491SUPPLY AND BEYOND, L	BUIST ACADEMY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	76.79
BANK OF AMERICA	86548LOWES #03317	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	76.80
BANK OF AMERICA	85764FOOD LION #1691	COMMUNICATIONS	- FOOD/CATER	100 - GENERAL OPERATING	04/20/2018	76.92
BANK OF AMERICA	87620DOMINO'S 5659	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	04/20/2018	76.96
BANK OF AMERICA	86491CARSON DELLOSA	E A BURNS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	77.05
BANK OF AMERICA	86637CAPITOL MATERIALS OF	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	77.06
BANK OF AMERICA	86804STAPLS71941882610000	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	77.25
BANK OF AMERICA	87377STAPLS71943542970000	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	77.25
BANK OF AMERICA	87965KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	77.29
BANK OF AMERICA	86962COSTCO WHSE #0360	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	77.33
BANK OF AMERICA	84854HERALD OFFICE SUPPLY	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	04/20/2018	77.52

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	88450GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	77.70
BANK OF AMERICA	88331AMAZON MKTPLACE PMTS	PROFESSIONAL DEVELOPMENT	- SUPPLIES	311 - PROFESSIONAL DEVELOPMENT	04/20/2018	77.74
BANK OF AMERICA	86565HARRIS TEETER #0028	CAMP ROAD MIDDLE SCHOOL	- FOOD/CATER	100 - GENERAL OPERATING	04/20/2018	77.87
BANK OF AMERICA	86658WALMART.COM 80096665	BUIST ACADEMY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	77.91
BANK OF AMERICA	85166WM SUPERCENTER #632	BELLE HALL ELEMENTARY	- TECH SUPPL	855 - COMMUNITY EDUCATION	04/20/2018	77.94
BANK OF AMERICA	85060PUBLIX #472	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	04/20/2018	77.96
BANK OF AMERICA	87995BRUEGGER'S BAGLES	EDITH FRIERSON ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	77.96
BANK OF AMERICA	87457STAPLS71944327220000	CARIO MIDDLE	- TECH SUPPL	100 - GENERAL OPERATING	04/20/2018	77.98
BANK OF AMERICA	86943STAPLES 001158	MINNIE HUGHES ELEMENTARY	- TECH SUPPL	855 - COMMUNITY EDUCATION	04/20/2018	77.99
BANK OF AMERICA	84928LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	78.00
BANK OF AMERICA	87042WAL-MART #1748	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	78.09
BANK OF AMERICA	87346OFFICE DEPOT #1214	HARBOR VIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	78.15
BANK OF AMERICA	84934OFFICE DEPOT #3357	ANGEL OAK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	78.31
BANK OF AMERICA	85266STAPLS71934094100000	FINANCIAL SERVICES	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	78.31
BANK OF AMERICA	88412RKO TOTAL GRAPHICS	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	78.50
BANK OF AMERICA	87468LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	78.55
BANK OF AMERICA	85310SAMS CLUB #8252	NORTH CHARLESTON HIGH	- SUPPLIES	371 - PALMETTO PRIORITY	04/20/2018	78.58
BANK OF AMERICA	85507STAPLS71934908000000	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	78.70
BANK OF AMERICA	85552VWR INTERNATIONAL IN	NORTH CHARLESTON HIGH	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	04/20/2018	78.70
BANK OF AMERICA	85748DBC BLICK ART MATERI	ST ANDREWS ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	78.72
BANK OF AMERICA	8819482 QUEEN	SUPERINTENDENT'S OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	04/20/2018	78.75
BANK OF AMERICA	86139Scholastic Magazines	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	78.77
BANK OF AMERICA	88449HERALD OFFICE SUPPLY	MAINTENANCE DEPARTMENT	- SUPPLIES	844 - MISC DONATIONS	04/20/2018	78.84
BANK OF AMERICA	88487WWW.KOHL'S.COM #0873	EDITH FRIERSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	78.94
BANK OF AMERICA	88574WWW.KOHL'S.COM #0873	EDITH FRIERSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	78.94
BANK OF AMERICA	84999SCHOOL HEALTH CORP	JAMES ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	78.99
BANK OF AMERICA	86115LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	04/20/2018	79.02
BANK OF AMERICA	84532EAST BAY DELI CHS	HEADSTART/EHS/PRESCHOOL	- FOOD/CATER	841 - HEAD START COLLABORATION	04/20/2018	79.09
BANK OF AMERICA	88427IN DISH AND DESIGN	GUIDANCE & COUNSELING	- OTHER SRVS	822 - CCSD GEAR UP	04/20/2018	79.37
BANK OF AMERICA	87785SAMSCLUB.COM	R B STALL HIGH	- SUPPLIES	842 - EARLY HEAD START	04/20/2018	79.44

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	86582THE UPS STORE 2114	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	79.58
BANK OF AMERICA	85378SAMS CLUB #8252	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	79.78
BANK OF AMERICA	86334RICOH USA, INC	COPY CENTER	- COST GOODS	100 - GENERAL OPERATING	04/20/2018	79.83
BANK OF AMERICA	88097FASTENAL COMPANY01	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	79.89
BANK OF AMERICA	87248PAPA JOHN'S #01841	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	04/20/2018	79.92
BANK OF AMERICA	84890PAPA JOHN'S #01841	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	79.93
BANK OF AMERICA	88539AMAZON MKTPLACE PMTS	IT CUSTOMER SUPPORT	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	79.98
BANK OF AMERICA	85043Amazon.com	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	79.99
BANK OF AMERICA	85076Amazon.com	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	79.99
BANK OF AMERICA	85753STAPLES 001171	PEPPERHILL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	79.99
BANK OF AMERICA	87786AMAZON MKTPLACE PMTS	MAMIE P WHITESIDES ELEMENTARY	- TECH SUPPL	855 - COMMUNITY EDUCATION	04/20/2018	79.99
BANK OF AMERICA	88348Neat Co. PA 86639521	CURRICULUM & INSTRUCTION	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	79.99
BANK OF AMERICA	85963COURTYARD BY MARRIOT	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	04/20/2018	80.00
BANK OF AMERICA	85286OFFICE DEPOT #1214	HARBOR VIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	80.03
BANK OF AMERICA	86172AMAZON MKTPLACE PMTS	ADVANCED STUDIES WEST ASHLEY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	80.03
BANK OF AMERICA	86376AMAZON MKTPLACE PMTS	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	80.13
BANK OF AMERICA	87748CHICK-FIL-A #00582	ST JOHN'S HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	80.30
BANK OF AMERICA	87922SAMSCLUB.COM	WA HEAD START	- SUPPLIES	842 - EARLY HEAD START	04/20/2018	80.42
BANK OF AMERICA	86028OFFICE DEPOT #3357	GIFTED & TALENTED OFFICE	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	80.48
BANK OF AMERICA	84529AMAZON MKTPLACE PMTS	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	80.56
BANK OF AMERICA	88015PAYPAL HOMECOURTPU	CHARLES PINCKNEY ELEMENTARY	- TEXTBOOKS	100 - GENERAL OPERATING	04/20/2018	80.75
BANK OF AMERICA	88313Amazon.com	CHARLES PINCKNEY ELEMENTARY	- TEXTBOOKS	100 - GENERAL OPERATING	04/20/2018	80.76
BANK OF AMERICA	86361FLAGHOUSE INC	SPRINGFIELD ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	80.80
BANK OF AMERICA	85472SAMS CLUB #8252	W B GOODWIN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	80.84
BANK OF AMERICA	88087SUPREME SCHOOL SPLY	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	80.90
BANK OF AMERICA	85926PUBLIX #472	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	04/20/2018	80.92
BANK OF AMERICA	88191PRESENTATION SYSTEMS	E B ELLINGTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	81.20
BANK OF AMERICA	88034EESCO - 7662	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	81.22
BANK OF AMERICA	87623AMAZON MKTPLACE PMTS	NORTH CHAS CREATIVE ARTS ELEM	- TECH SUPPL	855 - COMMUNITY EDUCATION	04/20/2018	81.23
BANK OF AMERICA	88484BIG LOTS STORES - #5	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	837 - CHARLESTON'S PROMISE NEIGHBOR	04/20/2018	81.50

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	85838FOOD LION #2532	R B STALL HIGH	- SUPPLIES	269 - SC DEVELOP DISABLILITY COUNCIL	04/20/2018	81.53
BANK OF AMERICA	86763STAPLS71941772690000	DEER PARK MIDDLE SCHOOL	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	04/20/2018	81.60
BANK OF AMERICA	87182ALL AMERICAN AWARDS	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	81.75
BANK OF AMERICA	88550GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	81.91
BANK OF AMERICA	85227SAMS CLUB #8252	OFFICE OF TCHR EFFECTIVENESS	- FOOD/CATER	302 - ADEPT	04/20/2018	81.96
BANK OF AMERICA	84901CHICK-FIL-A #02531	ST JOHN'S HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	81.97
BANK OF AMERICA	85331OTC BRANDS, INC.	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	81.98
BANK OF AMERICA	87613LJL LIBRARY JOURNALS	CAMP ROAD MIDDLE SCHOOL	- PERIODICAL	100 - GENERAL OPERATING	04/20/2018	81.99
BANK OF AMERICA	88234AMAZON MKTPLACE PMTS	FACILITIES AND ASSET MGMT	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	81.99
BANK OF AMERICA	84736ANIXTER-PS #005H CHA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	82.18
BANK OF AMERICA	85449ANIXTER-PS #005H CHA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	82.18
BANK OF AMERICA	87631DOMINO'S 5659	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	04/20/2018	82.26
BANK OF AMERICA	85523ANIXTER-PS #005H CHA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	82.45
BANK OF AMERICA	86106PANERA BREAD #204958	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	04/20/2018	82.54
BANK OF AMERICA	88473FOOD LION #1420	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	82.66
BANK OF AMERICA	86349Really Good	E A BURNS ELEMENTARY	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	04/20/2018	82.73
BANK OF AMERICA	86570Really Good	E A BURNS ELEMENTARY	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	04/20/2018	82.73
BANK OF AMERICA	86545STAPLS71939891650000	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	82.75
BANK OF AMERICA	86360OFFICE DEPOT #3357	EXPANDED LEARNING	- SUPPLIES	855 - COMMUNITY EDUCATION	04/20/2018	82.79
BANK OF AMERICA	88264PUBLIX #449	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	82.82
BANK OF AMERICA	88579SOUVENIR CITY INC	EDITH FRIERSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	82.89
BANK OF AMERICA	86963STAUFFER GLOVE & SAF	W B GOODWIN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	83.15
BANK OF AMERICA	87079SAMSCLUB #8252	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	04/20/2018	83.16
BANK OF AMERICA	87261LITTLE CAESARS 3275-	LAING MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	83.25
BANK OF AMERICA	87152STAPLES DIRECT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	04/20/2018	83.26
BANK OF AMERICA	84609WM SUPERCENTER #1359	CHICORA ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	04/20/2018	83.27
BANK OF AMERICA	85102THE HOME DEPOT #1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	83.27
BANK OF AMERICA	86951STAPLES 001082	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	04/20/2018	83.31
BANK OF AMERICA	85526KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	83.36
BANK OF AMERICA	84545AMAZON.COM AMZN.COM/	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	83.40

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	85075COMMUNITY PIZZA HOUS	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	83.70
BANK OF AMERICA	85703STAPLS71936288600000	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	83.71
BANK OF AMERICA	87383AMAZON.COM AMZN.COM/	CARIO MIDDLE	- TECH SUPPL	100 - GENERAL OPERATING	04/20/2018	83.71
BANK OF AMERICA	850075659 Dominos Pizza	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	04/20/2018	83.88
BANK OF AMERICA	87123SMILEMAKERS INC	STONO PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	83.91
BANK OF AMERICA	85225OFFICE DEPOT #1214	MT ZION ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	83.97
BANK OF AMERICA	85006WW GRAINGER	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	83.98
BANK OF AMERICA	87026KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	84.02
BANK OF AMERICA	85296AMAZON MKTPLACE PMTS	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	84.05
BANK OF AMERICA	87199SAMS CLUB #8252	GUIDANCE & COUNSELING	- SUPPLIES	822 - CCSD GEAR UP	04/20/2018	84.12
BANK OF AMERICA	84824SAMSCLUB #8252	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	84.38
BANK OF AMERICA	86578MICHAELS STORES 1241	OAKLAND ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	04/20/2018	84.38
BANK OF AMERICA	85074WAL-MART #1359	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	855 - COMMUNITY EDUCATION	04/20/2018	84.42
BANK OF AMERICA	84452MUSIC & ARTS CENTER	ZUCKER MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	84.71
BANK OF AMERICA	84462WAL-MART #2348	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	84.71
BANK OF AMERICA	88262RICOH USA, INC	COPY CENTER	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	84.89
BANK OF AMERICA	86241STAPLS71938865560000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	04/20/2018	84.92
BANK OF AMERICA	88014STAPLS71946682610000	MALCOLM C HURSEY ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	04/20/2018	84.96
BANK OF AMERICA	85005HERALD OFFICE SUPPLY	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	04/20/2018	85.00
BANK OF AMERICA	86421CORDRAYS TAXIDERMY	ZUCKER MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	85.00
BANK OF AMERICA	87256CHARLESTON GREEN TAX	LAING MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	85.00
BANK OF AMERICA	87593CHARLESTON GREEN TAX	LAING MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	85.00
BANK OF AMERICA	86608OFFICE DEPOT #1214	SPRINGFIELD ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	04/20/2018	85.16
BANK OF AMERICA	84465FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	85.17
BANK OF AMERICA	86221Amazon.com	SPRINGFIELD ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	04/20/2018	85.32
BANK OF AMERICA	84816BSN SPORT SUPPLY GRO	ST JOHN'S HIGH	- SUPPLIES	844 - MISC DONATIONS	04/20/2018	85.45
BANK OF AMERICA	87996CERMARK SALES INC	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	85.45
BANK OF AMERICA	87387HERALD OFFICE SUPPLY	COMMUNICATIONS	- FOOD/CATER	100 - GENERAL OPERATING	04/20/2018	85.50
BANK OF AMERICA	84873LOWES #03317	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	85.56
BANK OF AMERICA	85239THE HOME DEPOT #1118	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	85.68

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	88220LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	85.76
BANK OF AMERICA	86641QUALITY INN & SUITES	PROFESSIONAL DEVELOPMENT	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	04/20/2018	85.84
BANK OF AMERICA	88341ATLANTA BREAD COMPAN	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	04/20/2018	85.90
BANK OF AMERICA	85602THE HOME DEPOT #1118	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	85.94
BANK OF AMERICA	84604AMAZON MKTPLACE PMTS	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	85.98
BANK OF AMERICA	85945Amazon.com	R B STALL HIGH	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	04/20/2018	86.06
BANK OF AMERICA	88104Amazon.com	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	86.17
BANK OF AMERICA	84895LENNOX INDUSTRIES	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	86.21
BANK OF AMERICA	87368KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	86.23
BANK OF AMERICA	87325BARNES & NOBLE #2919	BURKE HIGH	- TEXTBOOKS	201 - TITLE I (84.010)	04/20/2018	86.33
BANK OF AMERICA	87694THE HOME DEPOT #1103	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	86.37
BANK OF AMERICA	85438BARNES&NOBLE.COM-BN	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	04/20/2018	86.42
BANK OF AMERICA	85061PERFORMANCE HEALTH S	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	04/20/2018	86.71
BANK OF AMERICA	87031FRS CHARLESTON	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	86.95
BANK OF AMERICA	88069STAPLES 001082	ST JOHN'S HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	86.99
BANK OF AMERICA	86283DOMINO'S 5659	COMMUNICATIONS	- FOOD/CATER	100 - GENERAL OPERATING	04/20/2018	87.50
BANK OF AMERICA	87798AMAZON MKTPLACE PMTS	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	87.53
BANK OF AMERICA	85236ANIXTER-PS #005H CHA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	87.70
BANK OF AMERICA	88024OREILLY AUTO #2104	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	87.71
BANK OF AMERICA	86278GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	87.73
BANK OF AMERICA	87419STAPLS71944079080000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	87.74
BANK OF AMERICA	88501KIDS DISCOVER, LLC	CHARLES PINCKNEY ELEMENTARY	- TEXTBOOKS	100 - GENERAL OPERATING	04/20/2018	87.78
BANK OF AMERICA	85277SILMAR ELECTRONICS	IT NETWORK OPERATIONS	- TECH SUPPL	100 - GENERAL OPERATING	04/20/2018	87.84
BANK OF AMERICA	85630US INK AND TONER	BAPTIST HILL HIGH	- TECH SUPPL	329 - CAREER & TECHNOLOGY ED	04/20/2018	87.86
BANK OF AMERICA	88214JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	87.87
BANK OF AMERICA	88221THE HOME DEPOT #1118	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	87.93
BANK OF AMERICA	85045OTC BRANDS, INC.	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	87.94
BANK OF AMERICA	84655PANERA BREAD #204941	CHIEF ACADEMIC OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	04/20/2018	87.96
BANK OF AMERICA	85322OFFICE DEPOT #1214	MT ZION ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	87.96
BANK OF AMERICA	88177STAPLES 001171	ADULT EDUCATION	- TECH SUPPL	861 - ADULT EDUCATION LOCAL	04/20/2018	87.99



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BANK OF AMERICA	85461IN PC FURNITURE STO	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	88.00
BANK OF AMERICA	85953STAPLES 001171	IT CUSTOMER SUPPORT	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	88.12
BANK OF AMERICA	86525WW GRAINGER	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	88.14
BANK OF AMERICA	87131US FOODS 5D	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	88.15
BANK OF AMERICA	84667WALMART.COM 80096665	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	841 - HEAD START COLLABORATION	04/20/2018	88.18
BANK OF AMERICA	87820JASON'S DELI CHL #	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	04/20/2018	88.25
BANK OF AMERICA	86094SCHOOL HEALTH CORP	CAROLINA PARK ES	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	88.27
BANK OF AMERICA	86605MUSIC & ARTS CENTER	LAING MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	04/20/2018	88.27
BANK OF AMERICA	87071JASON'S DELI CHL #	COMMUNICATIONS	- FOOD/CATER	100 - GENERAL OPERATING	04/20/2018	88.31
BANK OF AMERICA	85142FOLLETT SCHOOL SOLUT	PINEHURST ELEMENTARY	- LIB BOOKS	201 - TITLE I (84.010)	04/20/2018	88.38
BANK OF AMERICA	86173AMAZON MKTPLACE PMTS	STONO PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	88.55
BANK OF AMERICA	85135SSI SCHOOL SPECIALTY	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	88.64
BANK OF AMERICA	86649THE HOME DEPOT #1118	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	88.68
BANK OF AMERICA	87046WALMART.COM	OAKLAND ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	88.80
BANK OF AMERICA	88174US COACHWAYS	WEST ASHLEY HIGH SCHOOL	- CURR FLDTR	207 - VOC ED / CATE (84.048)	04/20/2018	88.80
BANK OF AMERICA	85415ADVANCED DOOR SYSTEM	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	89.00
BANK OF AMERICA	84459DEMCO INC	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	89.01
BANK OF AMERICA	86911STAPLS71937142260000	HEADSTART/EHS/PRESCHOOL	- TECH SUPPL	841 - HEAD START COLLABORATION	04/20/2018	89.06
BANK OF AMERICA	84773THE HOME DEPOT #1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	89.19
BANK OF AMERICA	87928WAL-MART #3367	DRAYTON HALL ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	04/20/2018	89.29
BANK OF AMERICA	84771HERTZ RENT-A-CAR	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	04/20/2018	89.40
BANK OF AMERICA	87339PUBLIX #1145	BAPTIST HILL HIGH	- SUPPLIES	844 - MISC DONATIONS	04/20/2018	89.43
BANK OF AMERICA	84800SAMS CLUB #8252	MEMMINGER ELEMENTARY	- SUPPLIES	238 - TITLE 1 SUPPORT SCHS	04/20/2018	89.52
BANK OF AMERICA	85949COURTYARD BY MARRIOT	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	04/20/2018	89.60
BANK OF AMERICA	88052DELTA AIR 00623183	BUDGETING OFFICE	- OUT STATE	100 - GENERAL OPERATING	04/20/2018	89.60
BANK OF AMERICA	84920STAPLS71932239380000	MILITARY MAGNET ACADEMY	- SUPPLIES	201 - TITLE I (84.010)	04/20/2018	89.64
BANK OF AMERICA	87529SANDERS BROS CHARLES	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	89.76
BANK OF AMERICA	88253SAMS CLUB #8252	ASHLEY RIVER ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	04/20/2018	89.79
BANK OF AMERICA	85622MICHAELS STORES 1060	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	238 - TITLE 1 SUPPORT SCHS	04/20/2018	89.81
BANK OF AMERICA	88441AMAZON.COM AMZN.COM/	R B STALL HIGH	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	04/20/2018	89.92

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BANK OF AMERICA	87814AMAZON MKTPLACE PMTS	E B ELLINGTON ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	04/20/2018	89.98
BANK OF AMERICA	88552PUBLIX #472	SANDERS-CLYDE ELEMENTARY	- FOOD/CATER	844 - MISC DONATIONS	04/20/2018	89.98
BANK OF AMERICA	86818OFFICE DEPOT #1214	SPRINGFIELD ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	89.99
BANK OF AMERICA	86422STAPLS71939440940000	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	90.12
BANK OF AMERICA	87647AMAZON MKTPLACE PMTS	EARLY COLLEGE HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	90.14
BANK OF AMERICA	85257LAMINATION DEPOT INC	MONTESSORI COMMUNITY SCHL CH.	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	90.19
BANK OF AMERICA	86011STAPLS71937690710000	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	90.31
BANK OF AMERICA	86527AMAZON.COM AMZN.COM/	NORTH CHARLESTON HIGH	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	04/20/2018	90.37
BANK OF AMERICA	84883Amazon.com	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	90.45
BANK OF AMERICA	85100QUICKFOXES RESTDELIV	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	90.47
BANK OF AMERICA	87189WM SUPERCENTER #1748	STONO PARK ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	04/20/2018	90.51
BANK OF AMERICA	86394AMAZON MKTPLACE PMTS	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	91.18
BANK OF AMERICA	84809LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	91.26
BANK OF AMERICA	88231STAPLS71947801420000	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	91.45
BANK OF AMERICA	84477WM SUPERCENTER #3367	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	91.48
BANK OF AMERICA	86420OFFICE DEPOT #2233	PINEHURST ELEMENTARY	- TECH SUPPL	855 - COMMUNITY EDUCATION	04/20/2018	91.48
BANK OF AMERICA	88424LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	91.53
BANK OF AMERICA	85379GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	91.67
BANK OF AMERICA	88212KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	91.71
BANK OF AMERICA	84490GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	91.72
BANK OF AMERICA	84510SSI SCHOOL SPECIALTY	BELLE HALL ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	04/20/2018	91.75
BANK OF AMERICA	88560DOMINO'S 5650	CAPITAL IMPROVEMENT	- FOOD/CATER	585 - ONE CENT SALES TAX EXTENSION	04/20/2018	91.76
BANK OF AMERICA	85471CDW GOVT #LXR7670	BAPTIST HILL HIGH	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	04/20/2018	91.80
BANK OF AMERICA	88165JASON'S DELI CHL #	COMMUNICATIONS	- FOOD/CATER	100 - GENERAL OPERATING	04/20/2018	92.00
BANK OF AMERICA	85156WAL-MART #1748	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	92.02
BANK OF AMERICA	86470WRISTBANDCOMWRISTBAN	SPRINGFIELD ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	92.10
BANK OF AMERICA	87574RVRSIDE EDU TESTING	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	92.14
BANK OF AMERICA	86243STAPLS71938779770000	HEADSTART/EHS/PRESCHOOL	- TECH SUPPL	842 - EARLY HEAD START	04/20/2018	92.42
BANK OF AMERICA	846664025 JNN CENTRE POIN	E B ELLINGTON ELEMENTARY	- FOOD/CATER	844 - MISC DONATIONS	04/20/2018	92.47
BANK OF AMERICA	88118LOWES #03317	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	92.60

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BANK OF AMERICA	87782OTC BRANDS, INC.	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	04/20/2018	92.62
BANK OF AMERICA	85094THE READING WAREHOUS	MARY FORD ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	92.67
BANK OF AMERICA	85386SCHOOL HEALTH CORP	HARBOR VIEW ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	92.71
BANK OF AMERICA	87284OFFICE DEPOT #2233	A C CORCORAN ELEMENTARY	- TECH SUPPL	855 - COMMUNITY EDUCATION	04/20/2018	92.87
BANK OF AMERICA	86784PITNEY BOWES PI	LAUREL HILL PRIMARY	- POSTAGE	100 - GENERAL OPERATING	04/20/2018	92.97
BANK OF AMERICA	86828PITNEY BOWES PI	LAUREL HILL PRIMARY	- POSTAGE	100 - GENERAL OPERATING	04/20/2018	92.97
BANK OF AMERICA	86052SUPPLIESOUTLET.COM	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	92.99
BANK OF AMERICA	85437TOWNEPLACE SUITES AU	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	04/20/2018	93.00
BANK OF AMERICA	85469BARNES&NOBLE.COM-BN	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	04/20/2018	93.06
BANK OF AMERICA	88371PHYSICAL EDUCATION E	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	93.28
BANK OF AMERICA	87058LAKESHORE LEARNING M	TITLE I DISTRICT WIDE	- SUPPLIES	201 - TITLE I (84.010)	04/20/2018	93.54
BANK OF AMERICA	87496DOMINO'S 5659	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	04/20/2018	93.55
BANK OF AMERICA	86880AIMS ONLINE STORE	MONTESSORI COMMUNITY SCHL CH.	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	94.00
BANK OF AMERICA	86055WM SUPERCENTER #1748	EDITH FRIERSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	94.01
BANK OF AMERICA	85072STAPLES DIRECT	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	841 - HEAD START COLLABORATION	04/20/2018	94.22
BANK OF AMERICA	84772JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	94.44
BANK OF AMERICA	87369OFFICE DEPOT #1214	HARBOR VIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	94.46
BANK OF AMERICA	86198CHARLESTON GLASS & M	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	94.50
BANK OF AMERICA	86394AMAZON MKTPLACE PMTS	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	94.56
BANK OF AMERICA	87340CHRLSTN HBOR MARINA	CHIEF ACADEMIC OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	04/20/2018	94.72
BANK OF AMERICA	88037ENTERPRISE RENT-A-CA	HUMAN RESOURCES	- OUT STATE	100 - GENERAL OPERATING	04/20/2018	94.87
BANK OF AMERICA	87506BERRY'S WHOLESALE IN	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	04/20/2018	94.89
BANK OF AMERICA	85517WM SUPERCENTER #2348	JAMES ISLAND ELEMENTARY	- TECH SUPPL	855 - COMMUNITY EDUCATION	04/20/2018	94.94
BANK OF AMERICA	84559WAL-MART #4384	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	04/20/2018	94.97
BANK OF AMERICA	85774DTV DIRECTV SERVICE	MAINTENANCE DEPARTMENT	- TECH P SVS	100 - GENERAL OPERATING	04/20/2018	94.98
BANK OF AMERICA	87364MONTESSORI SERVICES	MURRAY-LASAINÉ ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	95.00
BANK OF AMERICA	88506SCHOOL HEALTH CORP	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	95.10
BANK OF AMERICA	87819STAPLS71944962690000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	95.24
BANK OF AMERICA	88141AMAZON.COM AMZN.COM/	MT ZION ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	95.30
BANK OF AMERICA	88070SCHOOL NURSE SUPPLY	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	95.34

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	84931SCHOOL HEALTH CORP	HUNLEY PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	95.35
BANK OF AMERICA	88209SAMSCLUB #8252	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	95.53
BANK OF AMERICA	85558OLLIES BARGAIN OUTLE	HARBOR VIEW ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	04/20/2018	95.70
BANK OF AMERICA	86601CHARLESTON RUBBER &	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	95.71
BANK OF AMERICA	88573THE HOME DEPOT #1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	95.80
BANK OF AMERICA	87672WM SUPERCENTER #1359	PEPPERHILL ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	04/20/2018	95.86
BANK OF AMERICA	873098770 Dominos Pizza	BAPTIST HILL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	95.88
BANK OF AMERICA	88168AMZ SSI Magazines	CHARLESTON PROGRESSIVE SCHO	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	95.90
BANK OF AMERICA	86950Sagebrush Steakhouse	NORTH CHARLESTON HIGH	- SUPPLIES	371 - PALMETTO PRIORITY	04/20/2018	95.98
BANK OF AMERICA	84671CONTROL MANAGEMENT I	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	96.00
BANK OF AMERICA	85253IN CONSCIOUS DISCIP	CHILD & FAMILY DEVELOPMENT CTR	- OTHER SRVS	842 - EARLY HEAD START	04/20/2018	96.00
BANK OF AMERICA	87988ADVANCED DOOR SYSTEM	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	96.00
BANK OF AMERICA	86574WAL-MART #2348	JAMES ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	96.02
BANK OF AMERICA	88510AMAZON MKTPLACE PMTS	PROFESSIONAL DEVELOPMENT	- SUPPLIES	311 - PROFESSIONAL DEVELOPMENT	04/20/2018	96.07
BANK OF AMERICA	85452STAPLS71934849680000	ST JOHN'S HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	96.12
BANK OF AMERICA	85376ANIXTER-PS #005H CHA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	96.34
BANK OF AMERICA	87655STAPLS71938865560000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	04/20/2018	96.39
BANK OF AMERICA	88077STAPLS71947015640000	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	96.50
BANK OF AMERICA	84528DUNCAN ACE HDWE	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	96.60
BANK OF AMERICA	87218U. S. SCHOOL SUPPLY	MT ZION ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	96.67
BANK OF AMERICA	86236PANERA BREAD #204958	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	04/20/2018	96.82
BANK OF AMERICA	88465DOLLARTREE	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	04/20/2018	97.00
BANK OF AMERICA	86661OUTBACK 3469	MINNIE HUGHES ELEMENTARY	- INSTR PROG	209 - STATE SYSTEMIC IMPROVEMENT	04/20/2018	97.24
BANK OF AMERICA	84487J.P. COOKE	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	97.35
BANK OF AMERICA	86253WM SUPERCENTER #1359	ADULT EDUCATION	- SUPPLIES	861 - ADULT EDUCATION LOCAL	04/20/2018	97.35
BANK OF AMERICA	88199TARGET 000182	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	97.40
BANK OF AMERICA	86194LOWES #00907	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	97.50
BANK OF AMERICA	85824THE HOME DEPOT #1103	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	97.64
BANK OF AMERICA	87004LOWES #03317	JENNIE MOORE ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	04/20/2018	97.86
BANK OF AMERICA	86023SAMS CLUB #8252	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	97.89

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	85365AMAZON MKTPLACE PMTS	ACCOUNTING OFFICE	- TECH SUPPL	100 - GENERAL OPERATING	04/20/2018	97.92
BANK OF AMERICA	87209DOMINO'S 5659	CHIEF ACADEMIC OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	04/20/2018	97.99
BANK OF AMERICA	87022PUBLIX #472	MILITARY MAGNET ACADEMY	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	04/20/2018	98.13
BANK OF AMERICA	86530CES-SC-0019	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	98.40
BANK OF AMERICA	85705SSI SCHOOL SPECIALTY	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	98.66
BANK OF AMERICA	86377AMAZON MKTPLACE PMTS	HAUT GAP MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	98.80
BANK OF AMERICA	85587EASTERN INDUSTRIAL S	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	98.95
BANK OF AMERICA	85678GRADUATE ATHENS	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	04/20/2018	99.00
BANK OF AMERICA	87676SSI SCHOOL SPECIALTY	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	04/20/2018	99.00
BANK OF AMERICA	88103Amazon.com	ADULT EDUCATION	- SUPPLIES	243 - ADULT EDUCATION FEDERAL 84.002	04/20/2018	99.00
BANK OF AMERICA	85947COMPASS AR INV	MIDDLE SCHOOL LEARNING COMM	- PROP SVS	100 - GENERAL OPERATING	04/20/2018	99.10
BANK OF AMERICA	87298WM SUPERCENTER #4384	LAING MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	99.31
BANK OF AMERICA	88548KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	99.34
BANK OF AMERICA	87661SAMSCLUB.COM	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	04/20/2018	99.53
BANK OF AMERICA	86416COMPASS AR INV	MT PLEASANT ACADEMY	- PROP SVS	100 - GENERAL OPERATING	04/20/2018	99.68
BANK OF AMERICA	86074LOWES #00655	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	99.80
BANK OF AMERICA	87517GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	99.91
BANK OF AMERICA	84653SUNBURST DIGITAL INC	SPRINGFIELD ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	99.95
BANK OF AMERICA	85749AMAZON MKTPLACE PMTS	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	201 - TITLE I (84.010)	04/20/2018	99.95
BANK OF AMERICA	87125OFFICE DEPOT #1214	LAMBS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	99.98
BANK OF AMERICA	88119LAKESHORE LEARNING M	E A BURNS ELEMENTARY	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	04/20/2018	99.98
BANK OF AMERICA	85421BIG LOTS STORES - #5	PEPPERHILL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	99.99
BANK OF AMERICA	88003Amazon.com	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	99.99
BANK OF AMERICA	84755USPS PO 4514860244	E A BURNS ELEMENTARY	- POSTAGE	371 - PALMETTO PRIORITY	04/20/2018	100.00
BANK OF AMERICA	84822USPS PO 4514860244	E A BURNS ELEMENTARY	- POSTAGE	371 - PALMETTO PRIORITY	04/20/2018	100.00
BANK OF AMERICA	85522USPS PO 4584400482	MT PLEASANT ACADEMY	- POSTAGE	100 - GENERAL OPERATING	04/20/2018	100.00
BANK OF AMERICA	85834TOWN OF MOUNT PLEASA	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	100.00
BANK OF AMERICA	85978USPS PO 4514830245	ALTERNATIVE PROGRAMS	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	100.00
BANK OF AMERICA	85999LUCKY DOG PUBLISHING	COMMUNICATIONS	- ADVERTISIN	100 - GENERAL OPERATING	04/20/2018	100.00
BANK OF AMERICA	86107WWW.PURPLEBRIEFCASE.	HUMAN RESOURCES	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	04/20/2018	100.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	86116CAROWINDS WEB MUSIC	NORTH CHARLESTON HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	100.00
BANK OF AMERICA	86465STUDENT TRANSPRTATIO	NORTH CHARLESTON ELEMENTARY	- CURR FLDTR	201 - TITLE I (84.010)	04/20/2018	100.00
BANK OF AMERICA	86722SQ PLATINUM TOUCH	MAINTENANCE DEPARTMENT	- OTHER SRVS	100 - GENERAL OPERATING	04/20/2018	100.00
BANK OF AMERICA	87553USPS PO 4554600458	ST JAMES-SANTEE ELEMENTARY	- POSTAGE	100 - GENERAL OPERATING	04/20/2018	100.00
BANK OF AMERICA	86908FOLLETT SCHOOL SOLUT	MEMMINGER ELEMENTARY	- TEXTBOOKS	238 - TITLE 1 SUPPORT SCHS	04/20/2018	100.10
BANK OF AMERICA	86003LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	100.14
BANK OF AMERICA	86397Amazon.com	BUSINESS INTELLIGENCE	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	100.18
BANK OF AMERICA	84633XUMP.COM	MURRAY-LASAIN ELEMENARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	100.24
BANK OF AMERICA	85809JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	100.33
BANK OF AMERICA	87556HERALD OFFICE SUPPLY	LAING MIDDLE	- PRINT/BIND	100 - GENERAL OPERATING	04/20/2018	100.44
BANK OF AMERICA	88081TARGET 000139	STILES POINT ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	04/20/2018	100.57
BANK OF AMERICA	86898GOODWILL - MT. PLE	MT PLEASANT ACADEMY	- SUPPLIES	855 - COMMUNITY EDUCATION	04/20/2018	100.71
BANK OF AMERICA	88039COSTCO WHSE #0360	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	100.95
BANK OF AMERICA	86802PITNEY BOWES PI	LAUREL HILL PRIMARY	- POSTAGE	100 - GENERAL OPERATING	04/20/2018	100.96
BANK OF AMERICA	84661SHERATON	OFFICE OF TCHR EFFECTIVENESS	- IN STATE	100 - GENERAL OPERATING	04/20/2018	101.00
BANK OF AMERICA	85314SPRINGHILL SUITES	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	04/20/2018	101.00
BANK OF AMERICA	86857FOOD LION #1326	BAPTIST HILL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	101.12
BANK OF AMERICA	86486AMAZON MKTPLACE PMTS	SPRINGFIELD ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	04/20/2018	101.20
BANK OF AMERICA	84710KEEPSAKES FLORIST	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	101.29
BANK OF AMERICA	87975SCHOOL HEALTH CORP	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	101.30
BANK OF AMERICA	85027GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	101.32
BANK OF AMERICA	86622MUSIC & ARTS CENTER	NORTHWOODS MIDDLE SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	04/20/2018	101.32
BANK OF AMERICA	85442DOMINO'S 5650	MILITARY MAGNET ACADEMY	- FOOD/CATER	844 - MISC DONATIONS	04/20/2018	101.55
BANK OF AMERICA	86744WULBERN KOVAL CO INC	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	101.67
BANK OF AMERICA	88088STAPLS71947159900000	HAUT GAP MIDDLE	- SUPPLIES	201 - TITLE I (84.010)	04/20/2018	101.73
BANK OF AMERICA	87259STAPLES DIRECT	ALTERNATIVE PROGRAMS	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	101.77
BANK OF AMERICA	86041PANERA BREAD #204961	PINEHURST ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	04/20/2018	101.93
BANK OF AMERICA	88347THE HOME DEPOT #1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	101.94
BANK OF AMERICA	84525HOLIDAY INN ANDERSON	HUMAN RESOURCES	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	04/20/2018	102.00
BANK OF AMERICA	87326STAPLS71943833880000	CHICORA ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	04/20/2018	102.33

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	86878PUBLIX #459	MEMMINGER ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	04/20/2018	102.45
BANK OF AMERICA	88310STAPLS01643181940000	MILITARY MAGNET ACADEMY	- SUPPLIES	207 - VOC ED / CATE (84.048)	04/20/2018	102.45
BANK OF AMERICA	88013STAPLS71946624850000	BURKE HIGH	- SUPPLIES	201 - TITLE I (84.010)	04/20/2018	102.50
BANK OF AMERICA	88350WW GRAINGER	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	102.50
BANK OF AMERICA	85055BIO RAD LABORATORIES	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	102.65
BANK OF AMERICA	86648SSI SCHOOL SPECIALTY	R B STALL HIGH	- SUPPLIES	842 - EARLY HEAD START	04/20/2018	103.00
BANK OF AMERICA	86614THE HOME DEPOT #1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	103.11
BANK OF AMERICA	88159WAL-MART #2348	JAMES ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	103.16
BANK OF AMERICA	85127Amazon.com	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	103.18
BANK OF AMERICA	87885STAPLES DIRECT	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	04/20/2018	103.29
BANK OF AMERICA	87318CTC CONSTANTCONTACT.	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	04/20/2018	103.55
BANK OF AMERICA	86314D & L PARTS CO INC #	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	103.68
BANK OF AMERICA	88145COMMUNITY PIZZA HOUS	OFFICE OF TCHR EFFECTIVENESS	- FOOD/CATER	302 - ADEPT	04/20/2018	103.78
BANK OF AMERICA	87550THE HOME DEPOT #1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	103.94
BANK OF AMERICA	87128PAYPAL WINTHROP	ST JOHN'S HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	103.95
BANK OF AMERICA	84648JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	103.96
BANK OF AMERICA	88395CHARLESTON BURGER CO	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	104.04
BANK OF AMERICA	88366WM SUPERCENTER #1359	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	855 - COMMUNITY EDUCATION	04/20/2018	104.28
BANK OF AMERICA	85230AMERICAN AIR00170541	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	04/20/2018	104.30
BANK OF AMERICA	88499AMAZON.COM AMZN.COM/	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	04/20/2018	104.30
BANK OF AMERICA	87205LAKESHORE LEARNING M	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	104.33
BANK OF AMERICA	84775AMAZON MKTPLACE PMTS	ANGEL OAK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	104.36
BANK OF AMERICA	84977NO TEARS LEARNING IN	ANGEL OAK ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	04/20/2018	104.56
BANK OF AMERICA	84510SSI SCHOOL SPECIALTY	BELLE HALL ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	04/20/2018	104.62
BANK OF AMERICA	86858MUSIC & ARTS CENTER	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	104.65
BANK OF AMERICA	88452STAPLES 001171	PEPPERHILL ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	04/20/2018	104.72
BANK OF AMERICA	85139COSTCO WHSE #0360	OFFICE OF TCHR EFFECTIVENESS	- FOOD/CATER	302 - ADEPT	04/20/2018	104.86
BANK OF AMERICA	85003STAPLS71933207490000	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	104.92
BANK OF AMERICA	85285CREATIVE COUNTER TOP	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	104.94
BANK OF AMERICA	84444CHARLESTON METRO CHA	SUPERINTENDENT'S OFFICE	- IN STATE	100 - GENERAL OPERATING	04/20/2018	105.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	84757SHERATON	OFFICE OF TCHR EFFECTIVENESS	- IN STATE	100 - GENERAL OPERATING	04/20/2018	105.00
BANK OF AMERICA	84796CHARLESTON METRO CHA	COMMUNICATIONS	- IN STATE	100 - GENERAL OPERATING	04/20/2018	105.00
BANK OF AMERICA	85881SQ PLATINUM TOUCH	MAINTENANCE DEPARTMENT	- OTHER SRVS	100 - GENERAL OPERATING	04/20/2018	105.00
BANK OF AMERICA	86008COLG OF CHARLESTON M	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	841 - HEAD START COLLABORATION	04/20/2018	105.00
BANK OF AMERICA	86932STAPLS71942204620000	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	04/20/2018	105.19
BANK OF AMERICA	86514Really Good	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	105.34
BANK OF AMERICA	87871Amazon.com	ADVANCED STUDIES WEST ASHLEY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	105.39
BANK OF AMERICA	85058STAPLS71933513900000	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	105.45
BANK OF AMERICA	85637Amazon.com	JAMES ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	105.80
BANK OF AMERICA	87624STAPLS71945378740000	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	106.01
BANK OF AMERICA	87048BROWN DOG DELI - BRO	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	04/20/2018	106.20
BANK OF AMERICA	86306Jones School Supply	MARY FORD ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	106.25
BANK OF AMERICA	87906WM SUPERCENTER #632	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	855 - COMMUNITY EDUCATION	04/20/2018	106.41
BANK OF AMERICA	84577AMAZON MKTPLACE PMTS	GENERAL SERVICES	- RPRS/MAINT	100 - GENERAL OPERATING	04/20/2018	106.43
BANK OF AMERICA	86947WALMART.COM	W B GOODWIN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	106.53
BANK OF AMERICA	86353AMAZON MKTPLACE PMTS	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	106.63
BANK OF AMERICA	87102AWARDS CO	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	106.69
BANK OF AMERICA	84600SC.GOV	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	842 - EARLY HEAD START	04/20/2018	106.77
BANK OF AMERICA	84657STAPLES 001158	HAUT GAP MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	106.77
BANK OF AMERICA	85353WALMART.COM	MURRAY-LASAIN ELEMENARY	- SUPPLIES	855 - COMMUNITY EDUCATION	04/20/2018	106.91
BANK OF AMERICA	85299AMAZON MKTPLACE PMTS	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	106.95
BANK OF AMERICA	85423LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	04/20/2018	106.98
BANK OF AMERICA	87507PIZZA HUT 013758	IT NETWORK OPERATIONS	- FOOD/CATER	100 - GENERAL OPERATING	04/20/2018	107.06
BANK OF AMERICA	87085LOWES #00907	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	107.21
BANK OF AMERICA	87292WW GRAINGER	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	107.37
BANK OF AMERICA	86014PANERA BREAD #204961	PINEHURST ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	04/20/2018	107.46
BANK OF AMERICA	85906STAPLS71937051040000	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	107.53
BANK OF AMERICA	86591IN DISH AND DESIGN	GUIDANCE & COUNSELING	- SUPPLIES	822 - CCSD GEAR UP	04/20/2018	107.69
BANK OF AMERICA	84795Amazon.com	SPRINGFIELD ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	04/20/2018	107.88
BANK OF AMERICA	87561INMOTIONHOSTING.COM	HUMAN RESOURCES	- PERIPHERAL	100 - GENERAL OPERATING	04/20/2018	107.88



Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	84923AmazonPrime Membersh	LIBERTY HILL ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	107.91
BANK OF AMERICA	86587AmazonPrime Membersh	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	107.91
BANK OF AMERICA	85182COSTCO WHSE #0360	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	04/20/2018	107.99
BANK OF AMERICA	86533Amazon.com	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	107.99
BANK OF AMERICA	86362AMTRAK .COM 07207025	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	04/20/2018	108.00
BANK OF AMERICA	85178AMAZON MKTPLACE PMTS	EDITH FRIERSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	108.36
BANK OF AMERICA	85585EAST BAY DELI CHS	HIGH SCHOOL LEARNING COMMUNIT	- FOOD/CATER	100 - GENERAL OPERATING	04/20/2018	108.47
BANK OF AMERICA	87027ANIXTER-PS #005H CHA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	108.60
BANK OF AMERICA	86685JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	108.79
BANK OF AMERICA	86770MUSIC & ARTS CENTER	ZUCKER MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	108.99
BANK OF AMERICA	88144FASTSIGNS 230201	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	108.99
BANK OF AMERICA	85167FORMAL FASHIONS	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	109.00
BANK OF AMERICA	87754STAPLS71944194340000	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	04/20/2018	109.12
BANK OF AMERICA	86309BUDD LANDSCAPING	BRIDGE VIEW DRIVE	- PROP SVS	100 - GENERAL OPERATING	04/20/2018	109.25
BANK OF AMERICA	84614PBI LeasedEquipment	W B GOODWIN ELEMENTARY	- POSTAGE	100 - GENERAL OPERATING	04/20/2018	109.38
BANK OF AMERICA	87307WW GRAINGER	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	109.64
BANK OF AMERICA	88207WM SUPERCENTER #1748	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	04/20/2018	109.75
BANK OF AMERICA	86865UNITED RENTALS #0184	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	109.87
BANK OF AMERICA	85737HOBBY LOBBY #713	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	04/20/2018	109.96
BANK OF AMERICA	87597STAPLS71944194340000	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	04/20/2018	109.99
BANK OF AMERICA	86388BEARING DIST - CHARL	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	110.00
BANK OF AMERICA	88480Amazon.com	CAMP ROAD MIDDLE SCHOOL	- LIB BOOKS	100 - GENERAL OPERATING	04/20/2018	110.24
BANK OF AMERICA	85112STAPLES 001171	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	855 - COMMUNITY EDUCATION	04/20/2018	110.51
BANK OF AMERICA	88012WALMART.COM	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	110.61
BANK OF AMERICA	84817AMAZON MKTPLACE PMTS	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	110.76
BANK OF AMERICA	88112SAMS CLUB #8252	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	110.78
BANK OF AMERICA	88466NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	110.86
BANK OF AMERICA	84992JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	110.90
BANK OF AMERICA	86211COSTCO WHSE #0360	ZUCKER MIDDLE SCHOOL	- FOOD/CATER	100 - GENERAL OPERATING	04/20/2018	111.06
BANK OF AMERICA	86247OTC BRANDS, INC.	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	111.16

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	84804HONEYBAKED HAM #0903	C C BLANEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	111.36
BANK OF AMERICA	85193SQ TRIFECTA NETWORK	CHIEF ACADEMIC OFFICE	- TECH SUPPL	100 - GENERAL OPERATING	04/20/2018	111.41
BANK OF AMERICA	87207DIAMOND SPRINGS WATE	ZUCKER MIDDLE SCHOOL	- SUPPLIES	844 - MISC DONATIONS	04/20/2018	111.70
BANK OF AMERICA	85910STAPLES DIRECT	EXPANDED LEARNING	- SUPPLIES	855 - COMMUNITY EDUCATION	04/20/2018	111.90
BANK OF AMERICA	85757AMAZON MKTPLACE PMTS	MINNIE HUGHES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	112.10
BANK OF AMERICA	86331FOX AUDIO VISUAL	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	112.27
BANK OF AMERICA	87607THE HOME DEPOT #1103	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	112.42
BANK OF AMERICA	85946SCHOOL HEALTH CORP	ZUCKER MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	112.43
BANK OF AMERICA	85015AMAZON MKTPLACE PMTS	NORTH CHARLESTON HIGH	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	04/20/2018	112.71
BANK OF AMERICA	85248DELTA AIR 00670541	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	04/20/2018	113.00
BANK OF AMERICA	88493PAYPAL HOMECOURTPU	CHARLES PINCKNEY ELEMENTARY	- TEXTBOOKS	100 - GENERAL OPERATING	04/20/2018	113.02
BANK OF AMERICA	85367OTC BRANDS, INC.	MT ZION ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	113.24
BANK OF AMERICA	86335WM SUPERCENTER #1748	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	04/20/2018	113.25
BANK OF AMERICA	87485PROSOURCE OF CHARLES	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	113.35
BANK OF AMERICA	84985CHANNING BETE CO AHA	EXPANDED LEARNING	- SUPPLIES	855 - COMMUNITY EDUCATION	04/20/2018	113.75
BANK OF AMERICA	86998AMAZON MKTPLACE PMTS	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	113.75
BANK OF AMERICA	87053WINGSTOP - 1367 - MC	GUIDANCE & COUNSELING	- FOOD/CATER	822 - CCSD GEAR UP	04/20/2018	113.75
BANK OF AMERICA	85397WAL-MART #2348	JAMES ISLAND ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	04/20/2018	113.83
BANK OF AMERICA	84535WM SUPERCENTER #1748	SPRINGFIELD ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	04/20/2018	113.85
BANK OF AMERICA	86953STAPLES DIRECT	ELEMENTARY LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	113.88
BANK OF AMERICA	88358AMAZON MKTPLACE PMTS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	113.88
BANK OF AMERICA	88202STAPLES 001158	EDITH FRIERSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	113.99
BANK OF AMERICA	85137JASON'S DELI CHL #	COMMUNICATIONS	- FOOD/CATER	100 - GENERAL OPERATING	04/20/2018	114.00
BANK OF AMERICA	86958INTLITERACY	CHIEF ACADEMIC OFFICE	- DUES/FEES	100 - GENERAL OPERATING	04/20/2018	114.00
BANK OF AMERICA	86765HARRIS TEETER #0277	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	837 - CHARLESTON'S PROMISE NEIGHBOR	04/20/2018	114.05
BANK OF AMERICA	85365AMAZON MKTPLACE PMTS	ACCOUNTING OFFICE	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	114.19
BANK OF AMERICA	87897AMAZON MKTPLACE PMTS	ADULT EDUCATION	- SUPPLIES	243 - ADULT EDUCATION FEDERAL 84.002	04/20/2018	114.26
BANK OF AMERICA	84703FOLLETT SCHOOL SOLUT	MEMMINGER ELEMENTARY	- TEXTBOOKS	238 - TITLE 1 SUPPORT SCHS	04/20/2018	114.36
BANK OF AMERICA	84945GRAYBAR ELECTRIC COM	IT NETWORK OPERATIONS	- TECH SUPPL	100 - GENERAL OPERATING	04/20/2018	114.48
BANK OF AMERICA	85663DOLLAR GENERAL #1551	MT PLEASANT ACADEMY	- SUPPLIES	855 - COMMUNITY EDUCATION	04/20/2018	114.54

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	87103WW GRAINGER	ADMIN BLDG (75 CALHOUN ST.)	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	114.80
BANK OF AMERICA	85695NCS PEARSON	CHILD DEV OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	04/20/2018	114.82
BANK OF AMERICA	87344WAL-MART #4384	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	114.84
BANK OF AMERICA	86541DOMINO'S 5651	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	114.89
BANK OF AMERICA	86006SOUTH CAROLINA ASSOC	SANDERS-CLYDE ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	04/20/2018	115.00
BANK OF AMERICA	86309BUDD LANDSCAPING	ST JOHN'S HIGH	- PROP SVS	100 - GENERAL OPERATING	04/20/2018	115.00
BANK OF AMERICA	87886SQ PLATINUM TOUCH	MAINTENANCE DEPARTMENT	- OTHER SRVS	100 - GENERAL OPERATING	04/20/2018	115.00
BANK OF AMERICA	88073HELLO WOOD PRODUCTS	MONTESSORI COMMUNITY SCHL CH.	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	115.00
BANK OF AMERICA	86529EDUCATION STATION	W B GOODWIN ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	04/20/2018	115.45
BANK OF AMERICA	88286ASHLEY LANES	JAMES SIMONS ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	115.50
BANK OF AMERICA	87278BOUND TO STAY BOUND	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	115.57
BANK OF AMERICA	86516CHARLESTON RUBBER &	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	115.61
BANK OF AMERICA	85721RICOH USA, INC	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	115.62
BANK OF AMERICA	87733LOWES #00907	LAING MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	115.84
BANK OF AMERICA	87821SAMSCLUB.COM	MILITARY MAGNET ACADEMY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	116.01
BANK OF AMERICA	87188Amazon.com	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	116.10
BANK OF AMERICA	87474STAPLS7194465560000	E B ELLINGTON ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	04/20/2018	116.16
BANK OF AMERICA	85856STAPLES DIRECT	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	116.18
BANK OF AMERICA	85879WULBERN KOVAL CO INC	BUDGETING OFFICE	- TECH SUPPL	100 - GENERAL OPERATING	04/20/2018	116.46
BANK OF AMERICA	86716Scholastic Education	E A BURNS ELEMENTARY	- TEXTBOOKS	234 - SCHOOL IMPROVEMENT GRANT	04/20/2018	116.54
BANK OF AMERICA	85967MCDONALD'S F10431	E A BURNS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	116.65
BANK OF AMERICA	85709KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	116.74
BANK OF AMERICA	84875QUILL CORPORATION	CHICORA ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	04/20/2018	116.89
BANK OF AMERICA	87828DUNKIN #351544 Q35	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	116.94
BANK OF AMERICA	87963BASS PRO ONLINE - US	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	117.00
BANK OF AMERICA	75349Academy.com	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	117.16
BANK OF AMERICA	88423WHOLESALE INDUSTRIAL	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	117.30
BANK OF AMERICA	86100CHARLESTON COTTON EX	OAKLAND ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	117.49
BANK OF AMERICA	87689WOODBURN PRESS	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	04/20/2018	117.72
BANK OF AMERICA	85750SAMSCLUB.COM	WA HEAD START	- SUPPLIES	841 - HEAD START COLLABORATION	04/20/2018	117.74

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	87843STAPLS71939273550000	BUSINESS INTELLIGENCE	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	117.81
BANK OF AMERICA	86923FOOD LION #2532	R B STALL HIGH	- SUPPLIES	269 - SC DEVELOP DISABLILITY COUNCIL	04/20/2018	117.96
BANK OF AMERICA	84874MOORE MEDICAL LLC	NORTH CHARLESTON HIGH	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	04/20/2018	118.00
BANK OF AMERICA	84519KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	118.25
BANK OF AMERICA	87357THE HOME DEPOT #1118	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	118.66
BANK OF AMERICA	85401H L ASIAN MARKET	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	118.69
BANK OF AMERICA	88060EESCO - 7662	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	118.70
BANK OF AMERICA	87538LEARNING A-Z, LLC	MATILDA F DUNSTON ELEMENTARY	- SOFTWARE	201 - TITLE I (84.010)	04/20/2018	118.75
BANK OF AMERICA	87878EESCO - 7662	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	118.90
BANK OF AMERICA	87912JASON'S DELI CHL #	BOARD OF TRUSTEES	- FOOD/CATER	100 - GENERAL OPERATING	04/20/2018	118.92
BANK OF AMERICA	85958DEMCO INC	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	118.97
BANK OF AMERICA	85221WAL-MART #1748	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	119.00
BANK OF AMERICA	87518DIXIE TROPHIES INC	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	119.00
BANK OF AMERICA	87616HERALD OFFICE SUPPLY	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	119.04
BANK OF AMERICA	88029CK SUPPLY 236	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	119.04
BANK OF AMERICA	85090WAL-MART #2348	MURRAY-LASAIN ELEMNTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	04/20/2018	119.25
BANK OF AMERICA	86508WM SUPERCENTER #4384	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	119.28
BANK OF AMERICA	86505ARAMARK CATERING	HEADSTART/EHS/PRESCHOOL	- FOOD/CATER	841 - HEAD START COLLABORATION	04/20/2018	119.47
BANK OF AMERICA	87648SIGN IT QUICK INC	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	119.53
BANK OF AMERICA	85393WM SUPERCENTER #632	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	119.55
BANK OF AMERICA	87101STAPLS71942913130000	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	119.55
BANK OF AMERICA	84725LEARNING A-Z, LLC	STONO PARK ELEMENTARY	- SOFTWARE	100 - GENERAL OPERATING	04/20/2018	119.85
BANK OF AMERICA	87204LEARNING A-Z, LLC	MURRAY-LASAIN ELEMNTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	119.85
BANK OF AMERICA	87589LEARNING A-Z, LLC	LAMBS ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	119.85
BANK OF AMERICA	86609ADORAMA INC	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	119.90
BANK OF AMERICA	85867DOMINO'S F1789	ST JOHN'S HIGH	- SUPPLIES	844 - MISC DONATIONS	04/20/2018	119.95
BANK OF AMERICA	86293STAPLS71939273550000	BUSINESS INTELLIGENCE	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	119.96
BANK OF AMERICA	88433SOUTHWES 52614297	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	04/20/2018	119.98
BANK OF AMERICA	85734STAPLES 001171	ADULT EDUCATION	- TECH SUPPL	861 - ADULT EDUCATION LOCAL	04/20/2018	119.99
BANK OF AMERICA	87618STAPLES 001158	ASHLEY RIVER ELEMENTARY	- TECH SUPPL	855 - COMMUNITY EDUCATION	04/20/2018	119.99

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BANK OF AMERICA	87051PAYPAL NHSCA	NORTH CHARLESTON HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	120.00
BANK OF AMERICA	87528HUTTO REFRIGERATION	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	120.00
BANK OF AMERICA	87641PAYPAL DOLLARTREED	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	855 - COMMUNITY EDUCATION	04/20/2018	120.00
BANK OF AMERICA	84483BESI	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	120.14
BANK OF AMERICA	88362UNITED REFRIG BR #91	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	120.20
BANK OF AMERICA	87674AMAZON MKTPLACE PMTS	WA HEAD START	- SUPPLIES	841 - HEAD START COLLABORATION	04/20/2018	120.51
BANK OF AMERICA	84598IF ITS PAPER CHARLES	MURRAY-LASAIN ELEMNTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	120.57
BANK OF AMERICA	88185ANIXTER-PS #005H CHA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	120.75
BANK OF AMERICA	85029AMAZON MKTPLACE PMTS	WANDO HIGH SCHOOL	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	04/20/2018	120.82
BANK OF AMERICA	87682HERALD OFFICE SUPPLY	LAING MIDDLE	- PRINT/BIND	100 - GENERAL OPERATING	04/20/2018	120.83
BANK OF AMERICA	87023LOWES #00661	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	120.86
BANK OF AMERICA	88470LOWES #00539	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	04/20/2018	121.84
BANK OF AMERICA	87185SAFETYPRODUCTS	EXPANDED LEARNING	- SUPPLIES	855 - COMMUNITY EDUCATION	04/20/2018	121.87
BANK OF AMERICA	84592WW GRAINGER	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	121.89
BANK OF AMERICA	87691STAPLS71945768130000	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	121.90
BANK OF AMERICA	85951CAROLINA BUILDING MA	PLANT OPERATIONS	- RPRS/MAINT	100 - GENERAL OPERATING	04/20/2018	122.07
BANK OF AMERICA	88533STAPLS71948430320000	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	839 - G/T SUMMER SMAART	04/20/2018	122.14
BANK OF AMERICA	87858JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	122.15
BANK OF AMERICA	85081DUVALL EVENTS	GUIDANCE & COUNSELING	- SUPPLIES	822 - CCSD GEAR UP	04/20/2018	122.53
BANK OF AMERICA	85677APPALACHIAN SPRINGS	ST JOHN'S HIGH	- RENT/LEASE	100 - GENERAL OPERATING	04/20/2018	122.83
BANK OF AMERICA	85839UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	122.87
BANK OF AMERICA	85893AMAZON.COM AMZN.COM/	MINNIE HUGHES ELEMENTARY	- SUPPLIES	842 - EARLY HEAD START	04/20/2018	122.88
BANK OF AMERICA	85190TONERGREENDOTCOM	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	123.48
BANK OF AMERICA	84662JOHNSTONE SUPPLY N	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	123.74
BANK OF AMERICA	88117WESTONE LABORATORIES	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	123.79
BANK OF AMERICA	88521STAPLS01643181940000	MILITARY MAGNET ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	123.90
BANK OF AMERICA	85686JASON'S DELI CHL #	COMMUNICATIONS	- FOOD/CATER	100 - GENERAL OPERATING	04/20/2018	123.99
BANK OF AMERICA	84738STAPLS71931269770000	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	04/20/2018	124.00
BANK OF AMERICA	88380CHARLESTON GLASS & M	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	04/20/2018	124.08
BANK OF AMERICA	84743COMMUNITY PIZZA HOUS	COMMUNICATIONS	- FOOD/CATER	100 - GENERAL OPERATING	04/20/2018	124.16

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	87638UNITED REFRIG BR #91	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	124.33
BANK OF AMERICA	85927SCHOOL HEALTH CORP	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	124.45
BANK OF AMERICA	86706STAPLES DIRECT	BUIST ACADEMY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	124.75
BANK OF AMERICA	87227AMAZON MKTPLACE PMTS	ST ANDREWS ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	124.91
BANK OF AMERICA	85162WAL-MART #1748	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	124.98
BANK OF AMERICA	88361BERLINS RESTAURANT S	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	125.00
BANK OF AMERICA	85087HENRY SCHEIN	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	125.50
BANK OF AMERICA	84906HERALD OFFICE SUPPLY	WEST ASHLEY HIGH SCHOOL	- TECH SUPPL	100 - GENERAL OPERATING	04/20/2018	125.55
BANK OF AMERICA	84665EPIC SPORTS, INC.	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	125.57
BANK OF AMERICA	84915JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	125.65
BANK OF AMERICA	84531MUSIC & ARTS CENTER	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	125.82
BANK OF AMERICA	87359OFFICEMAX/OFFICEDEPT	SPRINGFIELD ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	04/20/2018	125.90
BANK OF AMERICA	88225JASON'S DELI CHL #	COMMUNICATIONS	- FOOD/CATER	100 - GENERAL OPERATING	04/20/2018	125.91
BANK OF AMERICA	87688HERALD OFFICE SUPPLY	STUDENT TRANSPORTATION	- TECH SUPPL	100 - GENERAL OPERATING	04/20/2018	125.99
BANK OF AMERICA	88356AMAZON MKTPLACE PMTS	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	126.02
BANK OF AMERICA	87337LAKESHORE LEARNING M	CHILD DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	126.11
BANK OF AMERICA	86059RIVISTAS SUBSCRIPTIO	HAUT GAP MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	126.47
BANK OF AMERICA	86460LAKESHORE LEARNING M	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	201 - TITLE I (84.010)	04/20/2018	126.47
BANK OF AMERICA	87423JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	126.69
BANK OF AMERICA	88007GREAT BOOKS FOUNDATI	MONTESSORI COMMUNITY SCHL CH	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	126.73
BANK OF AMERICA	85991AMAZON MKTPLACE PMTS	MORNINGSIDE MIDDLE	- TECH SUPPL	919 - APPLE TAGS	04/20/2018	126.79
BANK OF AMERICA	87379PANERA BREAD #204958	COMMUNICATIONS	- FOOD/CATER	100 - GENERAL OPERATING	04/20/2018	126.79
BANK OF AMERICA	84766STAPLS71930764420000	BAPTIST HILL HIGH	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	04/20/2018	126.90
BANK OF AMERICA	85968OFFICE DEPOT #1214	HARBOR VIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	127.26
BANK OF AMERICA	87029WAL-MART #1748	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	127.28
BANK OF AMERICA	87826NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	127.38
BANK OF AMERICA	86026OFFICE DEPOT #1214	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	127.50
BANK OF AMERICA	84846THE HOOVE LLC	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	127.53
BANK OF AMERICA	85042WM SUPERCENTER #2348	JAMES ISLAND ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	04/20/2018	127.78
BANK OF AMERICA	850705656 Dominos Pizza	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	04/20/2018	127.84

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	86550HENRY SCHEIN	MILITARY MAGNET ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	128.00
BANK OF AMERICA	87580USC BEAUFORT 202049	GUIDANCE & COUNSELING	- SUPPLIES	822 - CCSD GEAR UP	04/20/2018	128.00
BANK OF AMERICA	87279HAMPTON INNS	HUMAN RESOURCES	- OUT STATE	100 - GENERAL OPERATING	04/20/2018	128.17
BANK OF AMERICA	85808NATIONAL SCHOOL FORM	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	128.18
BANK OF AMERICA	87822PANERA BREAD #204958	COMMUNICATIONS	- FOOD/CATER	100 - GENERAL OPERATING	04/20/2018	128.19
BANK OF AMERICA	85888SSI SCHOOL SPECIALTY	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	128.32
BANK OF AMERICA	86711WM SUPERCENTER #1748	COMMUNICATIONS	- FOOD/CATER	100 - GENERAL OPERATING	04/20/2018	128.34
BANK OF AMERICA	87901NATIONAL PEN CO LLC	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	128.44
BANK OF AMERICA	86458COMPASS AR INV	VIDEO SERVICES	- PROP SVS	100 - GENERAL OPERATING	04/20/2018	128.50
BANK OF AMERICA	86458COMPASS AR INV	ELEMENTARY LEARNING COMM	- PROP SVS	100 - GENERAL OPERATING	04/20/2018	128.50
BANK OF AMERICA	86458COMPASS AR INV	BUS LOTS	- PROP SVS	100 - GENERAL OPERATING	04/20/2018	128.52
BANK OF AMERICA	88063HAMPTON INN AND SUIT	HUMAN RESOURCES	- OUT STATE	100 - GENERAL OPERATING	04/20/2018	128.54
BANK OF AMERICA	84899TFS FISHER SCI HUS	WANDO HIGH SCHOOL	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	04/20/2018	128.60
BANK OF AMERICA	84639HOLIDAY INN GREENVIL	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	04/20/2018	128.64
BANK OF AMERICA	87283WAL-MART #2348	HAUT GAP MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	128.72
BANK OF AMERICA	87842WM SUPERCENTER #1748	CHICORA ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	04/20/2018	128.76
BANK OF AMERICA	85402COSTCO WHSE #0360	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	128.82
BANK OF AMERICA	86311PUBLIX #1145	MINNIE HUGHES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	128.98
BANK OF AMERICA	85805STENHOUSE PUBLISHERS	ZUCKER MIDDLE SCHOOL	- SUPPLIES	238 - TITLE 1 SUPPORT SCHS	04/20/2018	129.00
BANK OF AMERICA	86718COMFORT SUITES	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	129.21
BANK OF AMERICA	86760COMFORT SUITES	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	129.21
BANK OF AMERICA	86776COMFORT SUITES	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	129.21
BANK OF AMERICA	86792COMFORT SUITES	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	129.21
BANK OF AMERICA	86810COMFORT SUITES	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	129.21
BANK OF AMERICA	86829COMFORT SUITES	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	129.21
BANK OF AMERICA	86912COMFORT SUITES	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	129.21
BANK OF AMERICA	85340AMAZON MKTPLACE PMTS	R B STALL HIGH	- SUPPLIES	201 - TITLE I (84.010)	04/20/2018	129.25
BANK OF AMERICA	85155OFFICE DEPOT #3357	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	238 - TITLE 1 SUPPORT SCHS	04/20/2018	129.88
BANK OF AMERICA	84701SQ EBB AND FLOW AQU	ZUCKER MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	129.90
BANK OF AMERICA	84711EPIC SPORTS, INC.	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	129.92

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	85595LOWES #03317	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	129.96
BANK OF AMERICA	85877SSI SCHOOL SPECIALTY	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	129.96
BANK OF AMERICA	84701SQ EBB AND FLOW AQU	ZUCKER MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	130.00
BANK OF AMERICA	85632CDW GOVT #LXZ3019	BAPTIST HILL HIGH	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	04/20/2018	130.00
BANK OF AMERICA	87228SPRINGHILL SUITES SA	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	04/20/2018	130.10
BANK OF AMERICA	87737STAPLS71944945870000	FINANCIAL SERVICES	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	130.32
BANK OF AMERICA	86568DOLLAR TREE	MT ZION ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	130.50
BANK OF AMERICA	85450SAMSCLUB.COM	JENNIE MOORE ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	04/20/2018	130.64
BANK OF AMERICA	87807CHICK-FIL-A #02678	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	130.66
BANK OF AMERICA	87119ANIXTER-PS #005H CHA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	130.68
BANK OF AMERICA	88565TARGET.COM	PEPPERHILL ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	130.78
BANK OF AMERICA	85035Amazon.com	IT CUSTOMER SUPPORT	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	130.79
BANK OF AMERICA	86109SAMS CLUB #8252	ST JOHN'S HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	130.86
BANK OF AMERICA	86364COMPASS AR INV	C E WILLIAMS ACADEMIC MAGNET	- PROP SVS	100 - GENERAL OPERATING	04/20/2018	130.87
BANK OF AMERICA	86185RAINBOW RESOURCE CEN	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	201 - TITLE I (84.010)	04/20/2018	130.90
BANK OF AMERICA	85947COMPASS AR INV	ELEMENTARY LEARNING COMM	- PROP SVS	100 - GENERAL OPERATING	04/20/2018	130.94
BANK OF AMERICA	85947COMPASS AR INV	DISTRICT 4 CONSTITUENT OFFICE	- PROP SVS	100 - GENERAL OPERATING	04/20/2018	130.94
BANK OF AMERICA	85947COMPASS AR INV	DISTRICT 10 CONSTITUENT OFFICE	- PROP SVS	100 - GENERAL OPERATING	04/20/2018	130.94
BANK OF AMERICA	85047Jones School Supply	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	131.04
BANK OF AMERICA	86058EAST BAY DELI CHS	BOARD OF TRUSTEES	- FOOD/CATER	100 - GENERAL OPERATING	04/20/2018	131.09
BANK OF AMERICA	84484JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	131.25
BANK OF AMERICA	86343COMPASS AR INV	JENNIE MOORE ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	04/20/2018	131.56
BANK OF AMERICA	86288STAPLS71939258110000	JAMES ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	131.73
BANK OF AMERICA	87425STAPLS71944488610000	MINNIE HUGHES ELEMENTARY	- TECH SUPPL	842 - EARLY HEAD START	04/20/2018	131.96
BANK OF AMERICA	87132JASON'S DELI CHL #	COMMUNICATIONS	- FOOD/CATER	100 - GENERAL OPERATING	04/20/2018	132.00
BANK OF AMERICA	87992LOWES #00661	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	132.00
BANK OF AMERICA	86343COMPASS AR INV	MOULTRIE MIDDLE	- PROP SVS	100 - GENERAL OPERATING	04/20/2018	132.25
BANK OF AMERICA	88248FORMS AND SUPPLY - A	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	04/20/2018	132.35
BANK OF AMERICA	88555PANERA BREAD #204961	DEER PARK MIDDLE SCHOOL	- SUPPLIES	201 - TITLE I (84.010)	04/20/2018	132.39
BANK OF AMERICA	84794AMAZON MKTPLACE PMTS	FINE ARTS OFFICE	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	132.42



Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	87610STAPLS71945407150000	BUIST ACADEMY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	132.42
BANK OF AMERICA	88083BESTBUYCOM8055369499	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	132.57
BANK OF AMERICA	88203BESTBUYCOM8055369499	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	132.57
BANK OF AMERICA	88402STAPLES DIRECT	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	132.70
BANK OF AMERICA	85010AMAZON MKTPLACE PMTS	HUNLEY PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	132.85
BANK OF AMERICA	87163STAPLS71942929480000	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	133.05
BANK OF AMERICA	85825STAPLES 001171	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	133.17
BANK OF AMERICA	85944SAMSCLUB #8252	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	133.28
BANK OF AMERICA	87363FOOD LION #1326	BAPTIST HILL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	133.64
BANK OF AMERICA	86365BARNES&NOBLE.COM-BN	E A BURNS ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	04/20/2018	133.65
BANK OF AMERICA	86707ARTIST & CRAFTSMAN C	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	133.91
BANK OF AMERICA	87483JASON'S DELI CHL #	COMMUNICATIONS	- FOOD/CATER	100 - GENERAL OPERATING	04/20/2018	134.00
BANK OF AMERICA	87186LAKESHORE LEARNING M	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	134.15
BANK OF AMERICA	85956TARGET 000139	MT ZION ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	04/20/2018	134.18
BANK OF AMERICA	87516CHARLESTON COTTON EX	OAKLAND ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	134.21
BANK OF AMERICA	86133CARPENTIER'S WINE AND	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	04/20/2018	134.25
BANK OF AMERICA	88064AMAZON MKTPLACE PMTS	JAMES ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	134.46
BANK OF AMERICA	84620LAKESHORE LEARNING M	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	04/20/2018	134.98
BANK OF AMERICA	84942USC EMALL	CAREER & TECHNOLOGY EDUCATIO	- IN STATE	207 - VOC ED / CATE (84.048)	04/20/2018	135.00
BANK OF AMERICA	86571WARREN FASTENINGS SO	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	135.00
BANK OF AMERICA	86630CHARLESTON CO EXT SE	BAPTIST HILL HIGH	- SUPPLIES	844 - MISC DONATIONS	04/20/2018	135.00
BANK OF AMERICA	86891USC EMALL	CAREER & TECHNOLOGY EDUCATIO	- IN STATE	207 - VOC ED / CATE (84.048)	04/20/2018	135.00
BANK OF AMERICA	87850SC AQUARIUM	CAROLINA PARK ES	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	135.00
BANK OF AMERICA	88376USC EMALL	JANE EDWARDS ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	04/20/2018	135.00
BANK OF AMERICA	88537USC EMALL	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	135.00
BANK OF AMERICA	87442WM SUPERCENTER #1359	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	135.46
BANK OF AMERICA	86654PUBLIX #1081	CAROLINA PARK ES	- SUPPLIES	855 - COMMUNITY EDUCATION	04/20/2018	135.62
BANK OF AMERICA	84472MUSIC & ARTS CENTER	NORTH CHARLESTON HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	04/20/2018	135.71
BANK OF AMERICA	86366AMAZON MKTPLACE PMTS	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	135.81
BANK OF AMERICA	85231AMAZON MKTPLACE PMTS	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	04/20/2018	136.08

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	87320JOHNSTONE SUPPLY N	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	136.17
BANK OF AMERICA	86749LEARNING RESOURCES	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	201 - TITLE I (84.010)	04/20/2018	136.21
BANK OF AMERICA	87604STAPLS01643524940000	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	239 - FEDERAL PRIORITY FUNDS	04/20/2018	136.56
BANK OF AMERICA	85615WM SUPERCENTER #4384	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	136.72
BANK OF AMERICA	87315TRIARCO ART, GTA, BE	DEER PARK MIDDLE SCHOOL	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	04/20/2018	136.73
BANK OF AMERICA	84779USPS.COM POSTAL STOR	MOULTRIE MIDDLE	- POSTAGE	100 - GENERAL OPERATING	04/20/2018	136.75
BANK OF AMERICA	86546FLAGHOUSE INC	SPRINGFIELD ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	136.82
BANK OF AMERICA	86631COSTCO WHSE #0360	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	04/20/2018	136.83
BANK OF AMERICA	84489MUSIC & ARTS CENTER	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	137.00
BANK OF AMERICA	86768TLF THE FLOWER COTTA	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	137.00
BANK OF AMERICA	86933FRS CHARLESTON	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	137.00
BANK OF AMERICA	85969JOHNSTONE SUPPLY N	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	137.02
BANK OF AMERICA	87941PAPA JOHN'S #04054	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	04/20/2018	137.37
BANK OF AMERICA	86650Amazon.com	SPRINGFIELD ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	04/20/2018	138.24
BANK OF AMERICA	86343COMPASS AR INV	WANDO HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	04/20/2018	138.46
BANK OF AMERICA	882815650 Dominos Pizza	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	04/20/2018	138.47
BANK OF AMERICA	86628US INK AND TONER	HAUT GAP MIDDLE	- TECH SUPPL	201 - TITLE I (84.010)	04/20/2018	138.52
BANK OF AMERICA	86343COMPASS AR INV	CARIO MIDDLE	- PROP SVS	100 - GENERAL OPERATING	04/20/2018	138.69
BANK OF AMERICA	85777LITTLE CAESARS 3275-	NORTH CHARLESTON HIGH	- SUPPLIES	371 - PALMETTO PRIORITY	04/20/2018	138.75
BANK OF AMERICA	86662AMAZON MKTPLACE PMTS	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	138.78
BANK OF AMERICA	86736Discount School Supp	CHICORA ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	04/20/2018	138.81
BANK OF AMERICA	84550Amazon.com	MAINTENANCE DEPARTMENT	- TECH SUPPL	100 - GENERAL OPERATING	04/20/2018	138.96
BANK OF AMERICA	85351DELTA AIR 00670541	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	04/20/2018	139.00
BANK OF AMERICA	85666GRIMCO INC	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	04/20/2018	139.23
BANK OF AMERICA	88379PINNACLE DRYER CORPO	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	139.23
BANK OF AMERICA	88406FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	139.37
BANK OF AMERICA	88397STAPLS71948810580000	MONTESSORI COMMUNITY SCHL CH.	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	139.39
BANK OF AMERICA	84825SAMS CLUB #8252	BUIST ACADEMY ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	04/20/2018	139.51
BANK OF AMERICA	85811AC MOORE STR 68	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	04/20/2018	139.65
BANK OF AMERICA	86576AMAZON MKTPLACE PMTS	SPRINGFIELD ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	04/20/2018	139.75

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	87334GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	139.83
BANK OF AMERICA	87931AMAZON.COM AMZN.COM/	E A BURNS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	139.98
BANK OF AMERICA	85140SQ TRIFECTA NETWORK	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	140.00
BANK OF AMERICA	85170SCHOOL HEALTH CORP	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	140.34
BANK OF AMERICA	87017WAL-MART #4384	CAROLINA PARK ES	- SUPPLIES	855 - COMMUNITY EDUCATION	04/20/2018	140.37
BANK OF AMERICA	85929WW GRAINGER	JENNIE MOORE ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	04/20/2018	140.50
BANK OF AMERICA	87868STAPLS71945125600000	ASSESSMENT & EVALUATION	- TECH SUPPL	100 - GENERAL OPERATING	04/20/2018	140.62
BANK OF AMERICA	86419WULBERN KOVAL CO INC	MEMMINGER ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	04/20/2018	140.95
BANK OF AMERICA	85404PROSOURCE OF CHARLES	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	141.00
BANK OF AMERICA	84954GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	141.03
BANK OF AMERICA	87752OFFICE DEPOT #2233	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	141.25
BANK OF AMERICA	85527COMPASS AR INV	MILITARY MAGNET ACADEMY	- PROP SVS	100 - GENERAL OPERATING	04/20/2018	141.37
BANK OF AMERICA	85527COMPASS AR INV	ST JOHN'S HIGH	- PROP SVS	100 - GENERAL OPERATING	04/20/2018	141.37
BANK OF AMERICA	84949NAPA AUTO 0031503	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	141.42
BANK OF AMERICA	85990SAMSCLUB #8252	MILITARY MAGNET ACADEMY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	141.60
BANK OF AMERICA	86924SAMSCLUB.COM	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	141.66
BANK OF AMERICA	87605PRO CHEM, INC.	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	141.82
BANK OF AMERICA	86217FRS CHARLESTON	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	141.95
BANK OF AMERICA	88297JASON'S DELI CHL #	COMMUNICATIONS	- FOOD/CATER	100 - GENERAL OPERATING	04/20/2018	141.99
BANK OF AMERICA	88392JASON'S DELI CHL #	COMMUNICATIONS	- FOOD/CATER	100 - GENERAL OPERATING	04/20/2018	141.99
BANK OF AMERICA	87519CDW GOVT #MDK9847	IT NETWORK OPERATIONS	- TECH SUPPL	100 - GENERAL OPERATING	04/20/2018	142.00
BANK OF AMERICA	88333TARGET 000182	MEMMINGER ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	04/20/2018	142.92
BANK OF AMERICA	85131SCAMLE.ORG	C E WILLIAMS ACADEMIC MAGNET	- IN STATE	100 - GENERAL OPERATING	04/20/2018	143.00
BANK OF AMERICA	87327PRINCESS ROYALE HOTE	WANDO HIGH SCHOOL	- OUT STATE	207 - VOC ED / CATE (84.048)	04/20/2018	143.65
BANK OF AMERICA	88218STAPLS71947304410000	CURRICULUM & INSTRUCTION	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	143.80
BANK OF AMERICA	87021PRESENTATION SYSTEMS	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	143.90
BANK OF AMERICA	87515SAMS CLUB #8252	BAPTIST HILL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	144.24
BANK OF AMERICA	86693MICHAELS STORES 1241	DRAYTON HALL ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	04/20/2018	144.39
BANK OF AMERICA	85878STAPLS71937100100000	E A BURNS ELEMENTARY	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	04/20/2018	144.79
BANK OF AMERICA	87935INSTACART	TITLE I DISTRICT WIDE	- SUPPLIES	201 - TITLE I (84.010)	04/20/2018	144.86

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	85659Amazon.com	GOV JAMES B EDWARDS ELEMENTA - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	144.98
BANK OF AMERICA	88187SAVANNAH	ST JOHN'S HIGH - SUPPLIES	100 - GENERAL OPERATING	04/20/2018	145.00
BANK OF AMERICA	85382SSI SCHOOL SPECIALTY	MILITARY MAGNET ACADEMY - SUPPLIES	201 - TITLE I (84.010)	04/20/2018	145.35
BANK OF AMERICA	87695WM SUPERCENTER #2348	JAMES ISLAND ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	04/20/2018	145.44
BANK OF AMERICA	86254SSI SCHOOL SPECIALTY	JENNIE MOORE ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	04/20/2018	146.00
BANK OF AMERICA	86827BARNES&NOBLE.COM-BN	LAMBS ELEMENTARY - TEXTBOOKS	100 - GENERAL OPERATING	04/20/2018	146.37
BANK OF AMERICA	86972VITAL RECORDS CONTRO	ARCHIVES & RECORDS OFFICE - MGMT SVS	100 - GENERAL OPERATING	04/20/2018	146.63
BANK OF AMERICA	876255656 Dominos Pizza	PINEHURST ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	04/20/2018	146.75
BANK OF AMERICA	88343WW GRAINGER	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	04/20/2018	146.93
BANK OF AMERICA	87736PUBLIX #1145	ST JOHN'S HIGH - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	146.95
BANK OF AMERICA	86436NEVCO SPORTS	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	04/20/2018	147.15
BANK OF AMERICA	84946LAKESHORE LEARNING M	JAMES ISLAND ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	04/20/2018	147.44
BANK OF AMERICA	86018EAST BAY DELI AT OAK	HUMAN RESOURCES - FOOD/CATER	100 - GENERAL OPERATING	04/20/2018	147.60
BANK OF AMERICA	84900HOLIDAY INN SURFSIDE	C E WILLIAMS ACADEMIC MAGNET - IN STATE	100 - GENERAL OPERATING	04/20/2018	147.69
BANK OF AMERICA	88421ENTERPRISE RENT-A-CA	HUMAN RESOURCES - OUT STATE	100 - GENERAL OPERATING	04/20/2018	147.71
BANK OF AMERICA	88556ENTERPRISE RENT-A-CA	HUMAN RESOURCES - OUT STATE	100 - GENERAL OPERATING	04/20/2018	147.71
BANK OF AMERICA	84840QUILL CORPORATION	CHICORA ELEMENTARY - SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	04/20/2018	148.12
BANK OF AMERICA	84881EMBASSY SUITES COLUM	ASSESSMENT & EVALUATION - IN STATE	100 - GENERAL OPERATING	04/20/2018	148.20
BANK OF AMERICA	84967EMBASSY SUITES COLUM	ASSESSMENT & EVALUATION - IN STATE	100 - GENERAL OPERATING	04/20/2018	148.20
BANK OF AMERICA	85083EMBASSY SUITES COLUM	ASSESSMENT & EVALUATION - IN STATE	100 - GENERAL OPERATING	04/20/2018	148.20
BANK OF AMERICA	88120WW GRAINGER	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	04/20/2018	148.42
BANK OF AMERICA	86343COMPASS AR INV	BELLE HALL ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	04/20/2018	148.58
BANK OF AMERICA	84986JOHNSTONE SUPPLY N	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	04/20/2018	148.96
BANK OF AMERICA	86113PAYPAL CAROLINATES	ENGLISH AS A SECOND LANGUAGE - IN STATE	264 - TITLE III - ESOL	04/20/2018	149.00
BANK OF AMERICA	86526PAYPAL CAROLINATES	ENGLISH AS A SECOND LANGUAGE - IN STATE	264 - TITLE III - ESOL	04/20/2018	149.00
BANK OF AMERICA	86888PAYPAL CAROLINATES	ENGLISH AS A SECOND LANGUAGE - IN STATE	264 - TITLE III - ESOL	04/20/2018	149.00
BANK OF AMERICA	87235PAYPAL SIMPLIFY3D	ASHLEY RIVER ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	04/20/2018	149.00
BANK OF AMERICA	87389PAYPAL CAROLINATES	ENGLISH AS A SECOND LANGUAGE - IN STATE	264 - TITLE III - ESOL	04/20/2018	149.00
BANK OF AMERICA	86739COMFORT SUITES	WANDO HIGH SCHOOL - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	149.01
BANK OF AMERICA	86846COMFORT SUITES	WANDO HIGH SCHOOL - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	149.01

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	86859COMFORT SUITES	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	149.01
BANK OF AMERICA	86977CK SUPPLY 236	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	149.28
BANK OF AMERICA	84742GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	149.34
BANK OF AMERICA	87126AMAZON MKTPLACE PMTS	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	04/20/2018	149.60
BANK OF AMERICA	87972ANIXTER-PS #005H CHA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	149.75
BANK OF AMERICA	85419AMAZON.COM AMZN.COM/	R B STALL HIGH	- SUPPLIES	201 - TITLE I (84.010)	04/20/2018	149.85
BANK OF AMERICA	86494IN SHRED 360	CURRICULUM & INSTRUCTION	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	149.85
BANK OF AMERICA	86022HERALD OFFICE SUPPLY	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	149.98
BANK OF AMERICA	86192IN METANOIA COMMUNI	MILITARY MAGNET ACADEMY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	149.99
BANK OF AMERICA	87622AMAZON.COM AMZN.COM/	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	149.99
BANK OF AMERICA	88035STAPLS71941983150000	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	149.99
BANK OF AMERICA	84480CAREERSAFE ONLINE	R B STALL HIGH	- OTHER SRVS	328 - INDUSTRY CERTIFICATES	04/20/2018	150.00
BANK OF AMERICA	84564PAYPAL SC GMIS	IT NETWORK OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	04/20/2018	150.00
BANK OF AMERICA	85245USPS PO 4540200449	MINNIE HUGHES ELEMENTARY	- POSTAGE	100 - GENERAL OPERATING	04/20/2018	150.00
BANK OF AMERICA	86219USPS PO 4514880242	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	150.00
BANK OF AMERICA	86310UNITED REFRIG BR #91	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	150.00
BANK OF AMERICA	86944MARKERBOARD PEOPLE,	CHICORA ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	04/20/2018	150.00
BANK OF AMERICA	86960PAYPAL HEALTHYBEEP	MINNIE HUGHES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	150.00
BANK OF AMERICA	87168CAREERSAFE	WANDO HIGH SCHOOL	- OTHER SRVS	328 - INDUSTRY CERTIFICATES	04/20/2018	150.00
BANK OF AMERICA	87563PALMETTO AWARDS	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	150.00
BANK OF AMERICA	88009CHARLESTON GLASS & M	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	04/20/2018	150.00
BANK OF AMERICA	885475658 Dominos Pizza	MT PLEASANT ACADEMY	- SUPPLIES	865 - PTSA FUNDS	04/20/2018	150.00
BANK OF AMERICA	88275WM SUPERCENTER #1748	DRAYTON HALL ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	04/20/2018	150.14
BANK OF AMERICA	88067FOLLETT SCHOOL SOLUT	ANGEL OAK ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	150.24
BANK OF AMERICA	86714AMERICAN AIR00170578	LAING MIDDLE	- IN STATE	378 - HIGH SCHOOLS THAT WORK	04/20/2018	150.50
BANK OF AMERICA	86733AMERICAN AIR00170578	LAING MIDDLE	- OUT STATE	100 - GENERAL OPERATING	04/20/2018	150.50
BANK OF AMERICA	86774AMERICAN AIR00170578	LAING MIDDLE	- OUT STATE	100 - GENERAL OPERATING	04/20/2018	150.50
BANK OF AMERICA	85519DISPLAYS2GO	RISK MANAGEMENT	- SUPPLIES	829 - BOSCH COMMUNITY FUND GRANT	04/20/2018	150.53
BANK OF AMERICA	87872WAL-MART #0632	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	04/20/2018	150.69
BANK OF AMERICA	88190SAMSCLUB #8252	JAMES SIMONS ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	04/20/2018	150.92

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	87927ACCURATE LABEL DESIG	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	150.95
BANK OF AMERICA	85446SAMSClub.COM	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	04/20/2018	150.97
BANK OF AMERICA	86553DRAPHIX/TEACHER DIRE	LAMBS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	151.16
BANK OF AMERICA	84807STAPLS71930989280000	CAPITAL IMPROVEMENT	- SUPPLIES	585 - ONE CENT SALES TAX EXTENSION	04/20/2018	151.79
BANK OF AMERICA	87536TARGET 000139	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	151.90
BANK OF AMERICA	84507AMAZON MKTPLACE PMTS	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	152.02
BANK OF AMERICA	87942WHOLEFDS CHL 10201	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	152.36
BANK OF AMERICA	87783STAPLS71944953000000	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	04/20/2018	152.38
BANK OF AMERICA	88467AMAZON.COM AMZN.COM/	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	152.65
BANK OF AMERICA	87400STAPLS71944104620000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	04/20/2018	152.71
BANK OF AMERICA	85325SSI SCHOOL SPECIALTY	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	842 - EARLY HEAD START	04/20/2018	152.77
BANK OF AMERICA	84541J W PEPPER AND SON I	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	152.99
BANK OF AMERICA	86337FOLLETT SCHOOL SOLUT	LADSON ELEMENTARY	- LIB BOOKS	100 - GENERAL OPERATING	04/20/2018	153.15
BANK OF AMERICA	84690LAKESHORE LEARNING M	CHICORA ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	04/20/2018	153.67
BANK OF AMERICA	85169AMAZON MKTPLACE PMTS	HARBOR VIEW ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	153.68
BANK OF AMERICA	86250SCHOOL HEALTH CORP	CAMP ROAD MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	153.87
BANK OF AMERICA	86805LAKESHORE LEARNING M	CHICORA ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	04/20/2018	153.89
BANK OF AMERICA	85905HAMPTON INN CLINTON	MIDDLE SCHOOL LEARNING COMM	- IN STATE	100 - GENERAL OPERATING	04/20/2018	154.00
BANK OF AMERICA	86964SSI EPSCC	NORTH CHARLESTON HIGH	- SUPPLIES	371 - PALMETTO PRIORITY	04/20/2018	154.08
BANK OF AMERICA	84776CHARLESTON GLASS & M	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	04/20/2018	154.47
BANK OF AMERICA	87724S&S WORLDWIDE-ONLINE	JENNIE MOORE ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	04/20/2018	154.47
BANK OF AMERICA	86823JAI KISHAN DBA COMFO	NORTH CHARLESTON HIGH	- OTHER SRVS	371 - PALMETTO PRIORITY	04/20/2018	154.98
BANK OF AMERICA	86129PAYPAL SOUTHCAROLI	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	155.00
BANK OF AMERICA	87151Scholastic Reading C	ANGEL OAK ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	04/20/2018	155.00
BANK OF AMERICA	87160PAYPAL SOUTHCAROLI	MILITARY MAGNET ACADEMY	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	155.00
BANK OF AMERICA	87342CES-SC-0019	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	155.00
BANK OF AMERICA	88130KRISPY KREME #531	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	155.18
BANK OF AMERICA	85250SAMSClub #8252	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	155.22
BANK OF AMERICA	86072EDUCATION STATION	EDITH FRIERSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	155.31
BANK OF AMERICA	85901SC.GOV	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	842 - EARLY HEAD START	04/20/2018	155.58

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	86745HILTON GARDEN INN CO	OFFICE OF GENERAL COUNSEL	- IN STATE	100 - GENERAL OPERATING	04/20/2018	155.68
BANK OF AMERICA	85957WAL-MART #0632	BELLE HALL ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	04/20/2018	155.69
BANK OF AMERICA	84870HERALD OFFICE SUPPLY	STONO PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	155.78
BANK OF AMERICA	86656TARGET 000182	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	837 - CHARLESTON'S PROMISE NEIGHBOR	04/20/2018	155.89
BANK OF AMERICA	86551WM SUPERCENTER #4384	JENNIE MOORE ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	04/20/2018	156.02
BANK OF AMERICA	85920STAPLS71937142260000	HEADSTART/EHS/PRESCHOOL	- TECH SUPPL	841 - HEAD START COLLABORATION	04/20/2018	156.39
BANK OF AMERICA	87124CARSON DELLOSA	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	156.57
BANK OF AMERICA	86677LAKESHORE LEARNING M	CHICORA ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	04/20/2018	156.59
BANK OF AMERICA	87177TECH SOLUTIONS CHARL	VARIOUS SCHOOLS	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	156.97
BANK OF AMERICA	85363AMAZON MKTPLACE PMTS	HARBOR VIEW ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	157.00
BANK OF AMERICA	85710LAKESHORE LEARNING M	CHICORA ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	04/20/2018	157.19
BANK OF AMERICA	86089J W PEPPER AND SON I	NORTH CHARLESTON HIGH	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	04/20/2018	157.40
BANK OF AMERICA	84505AMZ Magazine Express	HARBOR VIEW ELEMENTARY	- PERIODICAL	100 - GENERAL OPERATING	04/20/2018	157.79
BANK OF AMERICA	88388AMZ Magazine Express	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	157.80
BANK OF AMERICA	85902FORMS AND SUPPLY - A	COPY CENTER	- COST GOODS	100 - GENERAL OPERATING	04/20/2018	157.86
BANK OF AMERICA	86191SSI SCHOOL SPECIALTY	E A BURNS ELEMENTARY	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	04/20/2018	158.10
BANK OF AMERICA	86078ECKCHARLESTON	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	158.70
BANK OF AMERICA	86643BARNES&NOBLE.COM-BN	E A BURNS ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	04/20/2018	158.72
BANK OF AMERICA	85572OTT DISTRIBUTORS INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	158.78
BANK OF AMERICA	85727HERALD OFFICE SUPPLY	ADULT EDUCATION	- TECH SUPPL	861 - ADULT EDUCATION LOCAL	04/20/2018	158.96
BANK OF AMERICA	84497AMAZON MKTPLACE PMTS	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	159.64
BANK OF AMERICA	86638MUSIC & ARTS CENTER	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	159.71
BANK OF AMERICA	87290STAPLS71942464060000	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	159.80
BANK OF AMERICA	86675OTC BRANDS, INC.	LADSON ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	04/20/2018	159.95
BANK OF AMERICA	85089Amazon.com	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	159.98
BANK OF AMERICA	85491STAPLES 001171	PEPPERHILL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	159.98
BANK OF AMERICA	84523PAYPAL SHEALYATHLE	MILITARY MAGNET ACADEMY	- RENT/LEASE	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	160.00
BANK OF AMERICA	84909CARTA	ALTERNATIVE PROGRAMS	- OTHER SRVS	100 - GENERAL OPERATING	04/20/2018	160.00
BANK OF AMERICA	88383COURTYARD BY MARRIOT	ALTERNATIVE PROGRAMS	- IN STATE	100 - GENERAL OPERATING	04/20/2018	160.16
BANK OF AMERICA	86906JAI KISHAN DBA COMFO	NORTH CHARLESTON HIGH	- OTHER SRVS	371 - PALMETTO PRIORITY	04/20/2018	160.39

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	86458COMPASS AR INV	BUS LOTS	- PROP SVS	100 - GENERAL OPERATING	04/20/2018	160.58
BANK OF AMERICA	86713PRIVATE I PRINT PROM	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	04/20/2018	161.00
BANK OF AMERICA	87961ETC MONTESSORI	CHIEF ACADEMIC OFFICE	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	161.00
BANK OF AMERICA	87376AMAZON MKTPLACE PMTS	PEPPERHILL ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	04/20/2018	161.28
BANK OF AMERICA	86852LAKESHORE LEARNING M	CHICORA ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	04/20/2018	161.31
BANK OF AMERICA	84571PITNEY BOWES PI	CARIO MIDDLE	- POSTAGE	100 - GENERAL OPERATING	04/20/2018	161.48
BANK OF AMERICA	85980GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	161.62
BANK OF AMERICA	87871Amazon.com	ADVANCED STUDIES WEST ASHLEY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	161.62
BANK OF AMERICA	87106D & L PARTS CO INC #	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	161.74
BANK OF AMERICA	731-ASTAPLS71935875630000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	161.87
BANK OF AMERICA	85214REI GREENWOODHEINEMA	E A BURNS ELEMENTARY	- TEXTBOOKS	371 - PALMETTO PRIORITY	04/20/2018	162.00
BANK OF AMERICA	88436PALMETTO ISLAND CNTY	CAROLINA PARK ES	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	162.00
BANK OF AMERICA	87417FAIRFIELD INN & SUIT	BOARD OF TRUSTEES	- OUT STATE	100 - GENERAL OPERATING	04/20/2018	162.28
BANK OF AMERICA	87237KAPLAN EARLY LEARNIN	LAMBS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	162.77
BANK OF AMERICA	87044FOLLETT SCHOOL SOLUT	MEMMINGER ELEMENTARY	- TEXTBOOKS	238 - TITLE 1 SUPPORT SCHS	04/20/2018	162.80
BANK OF AMERICA	88361BERLINS RESTAURANT S	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	162.90
BANK OF AMERICA	85756ENTERPRISE RENT-A-CA	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	04/20/2018	163.02
BANK OF AMERICA	88294THE BOOKSOURCE	LAMBS ELEMENTARY	- TEXTBOOKS	100 - GENERAL OPERATING	04/20/2018	163.05
BANK OF AMERICA	84905SAMS CLUB #8252	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	163.32
BANK OF AMERICA	88205Amazon.com	CHARLES PINCKNEY ELEMENTARY	- TEXTBOOKS	100 - GENERAL OPERATING	04/20/2018	163.32
BANK OF AMERICA	87730HILTON GARDEN INN CO	MEMMINGER ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	04/20/2018	163.54
BANK OF AMERICA	86044LAKESHORE LEARNING M	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	04/20/2018	163.70
BANK OF AMERICA	87006Scholastic Reading C	LAMBS ELEMENTARY	- TEXTBOOKS	100 - GENERAL OPERATING	04/20/2018	164.00
BANK OF AMERICA	85370ANIXTER-PS #005H CHA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	164.19
BANK OF AMERICA	87329JOHNSTONE SUPPLY N	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	164.23
BANK OF AMERICA	88152WW GRAINGER	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	164.62
BANK OF AMERICA	88062HENRY SCHEIN	PROFESSIONAL DEVELOPMENT	- IN STATE	100 - GENERAL OPERATING	04/20/2018	164.87
BANK OF AMERICA	85066SCHOOL NURSE SUPPLY	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	164.90
BANK OF AMERICA	85238VUE IT CERTIFICATION	ASSESSMENT & EVALUATION	- TECH P SVS	100 - GENERAL OPERATING	04/20/2018	165.00
BANK OF AMERICA	85933SAVANNAH	ZUCKER MIDDLE SCHOOL	- STD TRANS	238 - TITLE 1 SUPPORT SCHS	04/20/2018	165.00



Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	88123CCIM INSTITUTE	OPERATIONAL PLANNING	- DUES/FEES	100 - GENERAL OPERATING	04/20/2018	165.00
BANK OF AMERICA	86188BOONE HALL PLANTATIO	LAING MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	165.01
BANK OF AMERICA	84586SAMSCLUB #8252	MEMMINGER ELEMENTARY	- SUPPLIES	238 - TITLE 1 SUPPORT SCHS	04/20/2018	165.04
BANK OF AMERICA	86836CAROLINA BIOLOGIC SU	LAING MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	165.15
BANK OF AMERICA	85621PANERA BREAD #204946	GUIDANCE & COUNSELING	- FOOD/CATER	822 - CCSD GEAR UP	04/20/2018	165.18
BANK OF AMERICA	86348AMAZON MKTPLACE PMTS	RISK MANAGEMENT	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	165.57
BANK OF AMERICA	85581LITTLE CAESARS 3275-	SCIENCE OFFICE	- FOOD/CATER	844 - MISC DONATIONS	04/20/2018	166.50
BANK OF AMERICA	87333BRODART SUPPLIES	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	166.52
BANK OF AMERICA	85430STAPLS71934077520000	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	166.67
BANK OF AMERICA	87247ANIXTER-PS #005H CHA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	166.68
BANK OF AMERICA	88131SAMSCLUB.COM	ST JOHN'S HIGH	- SUPPLIES	201 - TITLE I (84.010)	04/20/2018	167.38
BANK OF AMERICA	86432AC MOORE STR 68	HUNLEY PARK ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	04/20/2018	167.44
BANK OF AMERICA	84607WAL-MART #1748	SPRINGFIELD ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	04/20/2018	167.51
BANK OF AMERICA	84647PANDA EXPRESS #2233	GUIDANCE & COUNSELING	- SUPPLIES	822 - CCSD GEAR UP	04/20/2018	167.53
BANK OF AMERICA	87925MICHAELS STORES 9813	DANIEL JENKINS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	167.57
BANK OF AMERICA	86800POSITIVE PROMOTIONS	EDITH FRIERSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	167.81
BANK OF AMERICA	88359SCSU WASH HALL	GUIDANCE & COUNSELING	- SUPPLIES	822 - CCSD GEAR UP	04/20/2018	168.00
BANK OF AMERICA	85467PBI LeasedEquipment	CARIO MIDDLE	- POSTAGE	100 - GENERAL OPERATING	04/20/2018	168.03
BANK OF AMERICA	85358FORMS AND SUPPLY - A	HUNLEY PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	168.15
BANK OF AMERICA	86583MUSIC & ARTS CENTER	NORTHWOODS MIDDLE SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	04/20/2018	168.15
BANK OF AMERICA	86061WAL-MART #1748	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	168.53
BANK OF AMERICA	86227IES	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	168.75
BANK OF AMERICA	85548PUBLIX #1055	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	168.76
BANK OF AMERICA	87254SAMSCLUB #8252	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	168.92
BANK OF AMERICA	84585LOWES #00661	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	169.00
BANK OF AMERICA	86520WM SUPERCENTER #632	BELLE HALL ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	04/20/2018	169.08
BANK OF AMERICA	86822ACE HARDWARE	EDITH FRIERSON ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	04/20/2018	169.11
BANK OF AMERICA	84984HERALD OFFICE SUPPLY	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	169.27
BANK OF AMERICA	87208FORMS AND SUPPLY - A	SPRINGFIELD ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	169.61
BANK OF AMERICA	86203SAMSCLUB #8252	OFFICE OF TCHR EFFECTIVENESS	- FOOD/CATER	302 - ADEPT	04/20/2018	169.92

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	87063MAATA DISTRICT III	WANDO HIGH SCHOOL	- OUT STATE	207 - VOC ED / CATE (84.048)	04/20/2018	170.00
BANK OF AMERICA	87050WW GRAINGER	INNOVATION & LEARNING	- SUPPLIES	844 - MISC DONATIONS	04/20/2018	170.04
BANK OF AMERICA	86580BI-LO GROCERY #5410	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	855 - COMMUNITY EDUCATION	04/20/2018	170.51
BANK OF AMERICA	86083AMAZON MKTPLACE PMTS	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	170.76
BANK OF AMERICA	88098WAL-MART #3367	W B GOODWIN ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	04/20/2018	170.80
BANK OF AMERICA	86007HAMPTON INN CLINTON	MIDDLE SCHOOL LEARNING COMM	- IN STATE	100 - GENERAL OPERATING	04/20/2018	170.94
BANK OF AMERICA	86980THE HOOVE LLC	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	170.95
BANK OF AMERICA	85039SUPPLIESOUTLET.COM	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	170.99
BANK OF AMERICA	85932STAPLS71937907060000	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	04/20/2018	171.26
BANK OF AMERICA	86280SCHOOL NURSE SUPPLY	MT ZION ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	171.27
BANK OF AMERICA	86881STAPLS71941228790000	EDITH FRIERSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	171.64
BANK OF AMERICA	85545WAL-MART #3367	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	04/20/2018	171.81
BANK OF AMERICA	85229MOES ONLINE #102040	BURKE HIGH	- SUPPLIES	844 - MISC DONATIONS	04/20/2018	171.98
BANK OF AMERICA	85562SWANK MOTION PICTURE	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	172.00
BANK OF AMERICA	86780COA CHEAPOAIR.COM AI	BOARD OF TRUSTEES	- OUT STATE	100 - GENERAL OPERATING	04/20/2018	172.00
BANK OF AMERICA	85551OTC BRANDS, INC.	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	172.19
BANK OF AMERICA	87644HILTON GARDEN INN CO	SEPTIMA P CLARK ACADEMY	- IN STATE	100 - GENERAL OPERATING	04/20/2018	172.48
BANK OF AMERICA	85028TARGET.COM	DANIEL JENKINS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	172.59
BANK OF AMERICA	86929JAI KISHAN DBA COMFO	NORTH CHARLESTON HIGH	- OTHER SRVS	371 - PALMETTO PRIORITY	04/20/2018	172.98
BANK OF AMERICA	85641AMAZON MKTPLACE PMTS	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	173.58
BANK OF AMERICA	86900EPTING DISTRIBUTORS	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	173.58
BANK OF AMERICA	86885FORMS AND SUPPLY - A	SPRINGFIELD ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	173.91
BANK OF AMERICA	85498SSI SCHOOL SPECIALTY	MINNIE HUGHES ELEMENTARY	- SUPPLIES	238 - TITLE 1 SUPPORT SCHS	04/20/2018	173.92
BANK OF AMERICA	88132STAPLS71946581790000	ST JOHN'S HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	173.98
BANK OF AMERICA	87753SAMSCLUB #8252	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	174.16
BANK OF AMERICA	85740KAPLAN EARLY LEARNIN	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	174.62
BANK OF AMERICA	87514MARCOS PIZZA - 8209	LAING MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	174.69
BANK OF AMERICA	87712RESIDENCE INN BY MAR	ST JAMES-SANTEE ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	04/20/2018	174.72
BANK OF AMERICA	87265PCS PROFESSIONAL CR	BAPTIST HILL HIGH	- OTHER SRVS	207 - VOC ED / CATE (84.048)	04/20/2018	175.00
BANK OF AMERICA	87323PCS PROFESSIONAL CR	BAPTIST HILL HIGH	- OTHER SRVS	207 - VOC ED / CATE (84.048)	04/20/2018	175.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	87351PCS PROFESSIONAL CR	BAPTIST HILL HIGH	- OTHER SRVS	207 - VOC ED / CATE (84.048)	04/20/2018	175.00
BANK OF AMERICA	86839DELTA AIR 00670578	LAING MIDDLE	- OUT STATE	100 - GENERAL OPERATING	04/20/2018	175.30
BANK OF AMERICA	86882DELTA AIR 00670578	LAING MIDDLE	- OUT STATE	100 - GENERAL OPERATING	04/20/2018	175.30
BANK OF AMERICA	86325SOUTH CAROLINA ASSOC	FINANCIAL SERVICES	- DUES/FEES	100 - GENERAL OPERATING	04/20/2018	175.50
BANK OF AMERICA	87537BARNES & NOBLE #2915	LADSON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	04/20/2018	175.60
BANK OF AMERICA	87601NORTHERN TOOL EQUIP	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	175.89
BANK OF AMERICA	85292SUNBELT SIGN SUPPLY	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	176.00
BANK OF AMERICA	87203STAPLS71942822940000	SCHOOL FOOD SERVICES	- TECH SUPPL	600 - FOOD SERVICE FUNDS	04/20/2018	176.02
BANK OF AMERICA	85080SOUTHERN LUMBER & MI	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	176.42
BANK OF AMERICA	85297OFFICE DEPOT #1214	HARBOR VIEW ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	04/20/2018	176.45
BANK OF AMERICA	87118BSN SPORT SUPPLY GRO	ST JOHN'S HIGH	- SUPPLIES	844 - MISC DONATIONS	04/20/2018	176.76
BANK OF AMERICA	85499AMAZON MKTPLACE PMTS	DANIEL JENKINS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	176.91
BANK OF AMERICA	84916AMAZON MKTPLACE PMTS	MONTESSORI COMMUNITY SCHL CH	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	177.04
BANK OF AMERICA	86496ANIXTER-PS #005H CHA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	177.38
BANK OF AMERICA	86355BOXED.COM	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	177.88
BANK OF AMERICA	85593BI-LO GROCERY #5246	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	177.89
BANK OF AMERICA	84792AMAZON MKTPLACE PMTS	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/20/2018	177.94
BANK OF AMERICA	86092WM SUPERCENTER #1359	R B STALL HIGH	- SUPPLIES	269 - SC DEVELOP DISABLILITY COUNCIL	04/20/2018	178.03
BANK OF AMERICA	731-BSTAPLS71935875630000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	04/20/2018	178.13
BANK OF AMERICA	84638STAPLS71930764420000	BAPTIST HILL HIGH	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	04/20/2018	178.13
BANK OF AMERICA	84501FUN EXPRESS	SPRINGFIELD ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	04/20/2018	178.17
BANK OF AMERICA	86925LAKESHORE LEARNING M	CHICORA ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	04/20/2018	178.46
BANK OF AMERICA	85647FOLLETT SCHOOL SOLUT	MEMMINGER ELEMENTARY	- TEXTBOOKS	238 - TITLE 1 SUPPORT SCHS	04/20/2018	178.49
BANK OF AMERICA	88482STAPLES 001171	PEPPERHILL ELEMENTARY	- TECH SUPPL	855 - COMMUNITY EDUCATION	04/20/2018	178.58
BANK OF AMERICA	84925STAPLES 001082	GUIDANCE & COUNSELING	- SUPPLIES	822 - CCSD GEAR UP	04/20/2018	178.80
BANK OF AMERICA	88257JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	178.83
BANK OF AMERICA	87808WILLIAM V MACGILL &	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	178.85
BANK OF AMERICA	85145AMAZON MKTPLACE PMTS	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	178.99
BANK OF AMERICA	84557CHIEF DIVERSITY OFFI	HUMAN RESOURCES	- HOU TRAVEL	100 - GENERAL OPERATING	04/20/2018	179.00
BANK OF AMERICA	85822MOES ONLINE #102040	IT CUSTOMER SUPPORT	- FOOD/CATER	100 - GENERAL OPERATING	04/20/2018	179.34

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	85759SCHOOL HEALTH CORP	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	179.70
BANK OF AMERICA	87535AMAZON MKTPLACE PMTS	NORTH CHARLESTON HIGH	- TECH SUPPL	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	179.99
BANK OF AMERICA	88077STAPLS71947015640000	CARIO MIDDLE	- TECH SUPPL	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	179.99
BANK OF AMERICA	85315NASP INC	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	180.00
BANK OF AMERICA	86105ADVANCED DOOR SYSTEM	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	180.00
BANK OF AMERICA	87949CHARLESTOWNE LANDIN	ST JOHN'S HIGH	- SUPPLIES	238 - TITLE 1 SUPPORT SCHS	04/20/2018	180.00
BANK OF AMERICA	87742SHUANG XI	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	180.50
BANK OF AMERICA	86134EPIC SPORTS, INC.	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	180.59
BANK OF AMERICA	86387AMAZON MKTPLACE PMTS	E A BURNS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	180.75
BANK OF AMERICA	86991BI-LO GROCERY #5410	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	855 - COMMUNITY EDUCATION	04/20/2018	180.84
BANK OF AMERICA	87083AMAZON.COM AMZN.COM/	MONTESSORI COMMUNITY SCHL CH.	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	181.07
BANK OF AMERICA	86222FORMS AND SUPPLY - A	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	181.58
BANK OF AMERICA	85267COSTCO WHSE #0360	ZUCKER MIDDLE SCHOOL	- FOOD/CATER	100 - GENERAL OPERATING	04/20/2018	181.64
BANK OF AMERICA	88514WALMART.COM	CURRICULUM & INSTRUCTION	- FOOD/CATER	100 - GENERAL OPERATING	04/20/2018	181.81
BANK OF AMERICA	86157POSITIVE PROMOTIONS	LADSON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	04/20/2018	181.90
BANK OF AMERICA	85908LAKESHORE LEARNING M	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	04/20/2018	181.95
BANK OF AMERICA	84851OFFICE DEPOT #1214	HARBOR VIEW ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	04/20/2018	181.99
BANK OF AMERICA	88254HERALD OFFICE SUPPLY	MAINTENANCE DEPARTMENT	- SUPPLIES	844 - MISC DONATIONS	04/20/2018	182.28
BANK OF AMERICA	85802S&S WORLDWIDE-ONLINE	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	04/20/2018	182.47
BANK OF AMERICA	84481WAL-MART #1037	R B STALL HIGH	- SUPPLIES	269 - SC DEVELOP DISABLILITY COUNCIL	04/20/2018	182.61
BANK OF AMERICA	86684ABM PARKING GAILLARD	SPECIAL EDUCATION DEPARTMENT	- IN STATE	203 - IDEA	04/20/2018	183.00
BANK OF AMERICA	87296JOHNSTONE SUPPLY N	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	183.45
BANK OF AMERICA	84486SAMSCLUB #8252	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	183.86
BANK OF AMERICA	87594STAPLS01582196040060	CAROLINA PARK ES	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	183.86
BANK OF AMERICA	84839WALMART.COM	CHILD & FAMILY DEVELOPMENT CTR	- PERIPHERAL	841 - HEAD START COLLABORATION	04/20/2018	183.97
BANK OF AMERICA	84919OFFICE DEPOT #1214	HARBOR VIEW ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	04/20/2018	183.99
BANK OF AMERICA	85079OFFICE DEPOT #1214	HARBOR VIEW ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	04/20/2018	183.99
BANK OF AMERICA	86309BUDD LANDSCAPING	STILES POINT ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	04/20/2018	184.00
BANK OF AMERICA	88219BARNES & NOBLE #2915	LADSON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	04/20/2018	184.13
BANK OF AMERICA	86394AMAZON MKTPLACE PMTS	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	184.74

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BANK OF AMERICA	86359Amazon.com	IT CUSTOMER SUPPORT	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	184.75
BANK OF AMERICA	87443FUN EXPRESS	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	04/20/2018	184.75
BANK OF AMERICA	87115SC PARK SERVICE	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	185.00
BANK OF AMERICA	88148SHERWIN WILLIAMS 702	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	185.36
BANK OF AMERICA	86166STAPLS71938598650000	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	185.78
BANK OF AMERICA	87034SHRED-IT USA LLC	ARCHIVES & RECORDS OFFICE	- MGMT SVS	100 - GENERAL OPERATING	04/20/2018	186.04
BANK OF AMERICA	86332AMAZON MKTPLACE PMTS	RISK MANAGEMENT	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	186.54
BANK OF AMERICA	86735BEEF O BRADYS - 453	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	187.17
BANK OF AMERICA	85241POSITIVE PROMOTIONS	MINNIE HUGHES ELEMENTARY	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	187.59
BANK OF AMERICA	87841WILLIAM V MACGILL &	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	187.68
BANK OF AMERICA	85050WM SUPERCENTER #1748	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	187.79
BANK OF AMERICA	87855EESCO - 7662	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	187.80
BANK OF AMERICA	84563AMAZON MKTPLACE PMTS	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	187.96
BANK OF AMERICA	87047AMAZON.COM AMZN.COM/	CAMP ROAD MIDDLE SCHOOL	- LIB BOOKS	100 - GENERAL OPERATING	04/20/2018	188.03
BANK OF AMERICA	87985SQ DOME EDUCATION	E A BURNS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	189.00
BANK OF AMERICA	88440FUN EXPRESS	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	189.04
BANK OF AMERICA	87196TFS FISHER SCI ATL	E A BURNS ELEMENTARY	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	04/20/2018	189.07
BANK OF AMERICA	87491STAPLS71944086400000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	189.14
BANK OF AMERICA	84863SAMSCLUB #8252	GUIDANCE & COUNSELING	- SUPPLIES	822 - CCSD GEAR UP	04/20/2018	189.41
BANK OF AMERICA	87332KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	189.83
BANK OF AMERICA	84676EPTING DISTRIBUTORS	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	189.89
BANK OF AMERICA	88154CHARLESTON GLASS & M	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	04/20/2018	189.95
BANK OF AMERICA	85984SOUTH CAROLINA ATHLE	BURKE HIGH	- IN STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	190.00
BANK OF AMERICA	87726TARGET 000152	SPRINGFIELD ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	04/20/2018	190.37
BANK OF AMERICA	88249WAL-MART #1037	R B STALL HIGH	- SUPPLIES	269 - SC DEVELOP DISABLILITY COUNCIL	04/20/2018	190.38
BANK OF AMERICA	88089PBI LeasedEquipment	CHARLES PINCKNEY ELEMENTARY	- RENT/LEASE	100 - GENERAL OPERATING	04/20/2018	190.47
BANK OF AMERICA	85928STAPLS71937284080000	OFFICE OF GENERAL COUNSEL	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	190.57
BANK OF AMERICA	87602SAMSCLUB.COM	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	842 - EARLY HEAD START	04/20/2018	190.64
BANK OF AMERICA	84850BIO RAD LABORATORIES	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	190.75
BANK OF AMERICA	87428FOLLETT SCHOOL SOLUT	MEMMINGER ELEMENTARY	- TEXTBOOKS	238 - TITLE 1 SUPPORT SCHS	04/20/2018	190.95

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	87180SP PEEQ - QBALL	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	191.00
BANK OF AMERICA	84786STONERS PIZZA JOINT	NORTH CHARLESTON HIGH	- SUPPLIES	371 - PALMETTO PRIORITY	04/20/2018	191.31
BANK OF AMERICA	87805WM SUPERCENTER #2348	HARBOR VIEW ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	04/20/2018	191.45
BANK OF AMERICA	87362WAL-MART #4384	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	04/20/2018	191.65
BANK OF AMERICA	86458COMPASS AR INV	GOV JAMES B EDWARDS ELEMENTA	- PROP SVS	100 - GENERAL OPERATING	04/20/2018	191.67
BANK OF AMERICA	86458COMPASS AR INV	WEST ASHLEY HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	04/20/2018	191.69
BANK OF AMERICA	84556RKO TOTAL GRAPHICS	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	191.70
BANK OF AMERICA	84506FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	191.83
BANK OF AMERICA	87439RAYMOND GEDDES & COM	MT ZION ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	191.87
BANK OF AMERICA	84768AMAZON.COM AMZN.COM/	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	191.92
BANK OF AMERICA	85253IN CONSCIOUS DISCIP	CHILD & FAMILY DEVELOPMENT CTR	- OTHER SRVS	841 - HEAD START COLLABORATION	04/20/2018	192.00
BANK OF AMERICA	85815STHRN REGIONAL EDUC	R B STALL HIGH	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	04/20/2018	192.00
BANK OF AMERICA	86974AMAZON MKTPLACE PMTS	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	04/20/2018	192.24
BANK OF AMERICA	84612FOLLETT SCHOOL SOLUT	MEMMINGER ELEMENTARY	- TEXTBOOKS	238 - TITLE 1 SUPPORT SCHS	04/20/2018	192.29
BANK OF AMERICA	84522AMAZON MKTPLACE PMTS	DEER PARK MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	192.46
BANK OF AMERICA	84943CHICK-FIL-A #01936	NORTH CHARLESTON HIGH	- SUPPLIES	371 - PALMETTO PRIORITY	04/20/2018	192.50
BANK OF AMERICA	87117THE HOME DEPOT 1103	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	192.55
BANK OF AMERICA	88567Amazon.com	CHARLES PINCKNEY ELEMENTARY	- TEXTBOOKS	100 - GENERAL OPERATING	04/20/2018	192.71
BANK OF AMERICA	86187DISCOUNT MAGAZINE SU	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	193.67
BANK OF AMERICA	88319AMAZON.COM AMZN.COM/	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	04/20/2018	193.70
BANK OF AMERICA	88183STAPLS71942285990000	CURRICULUM & INSTRUCTION	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	193.79
BANK OF AMERICA	87512HAMPTON INN AND SUIT	NORTH CHARLESTON HIGH	- IN STATE	371 - PALMETTO PRIORITY	04/20/2018	194.00
BANK OF AMERICA	87213KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	194.50
BANK OF AMERICA	87852PAPA JOHN'S #01841	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	194.81
BANK OF AMERICA	88363SAMS CLUB #8252	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	04/20/2018	194.83
BANK OF AMERICA	87993BASKETBALL OF THE CA	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	195.00
BANK OF AMERICA	87544FOLLETT SCHOOL SOLUT	MEMMINGER ELEMENTARY	- TEXTBOOKS	238 - TITLE 1 SUPPORT SCHS	04/20/2018	195.03
BANK OF AMERICA	86032LOWES #00907	CAROLINA PARK ES	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	195.17
BANK OF AMERICA	87249FLORIES SCREENPRINTI	NORTH CHARLESTON HIGH	- SUPPLIES	371 - PALMETTO PRIORITY	04/20/2018	195.25
BANK OF AMERICA	85063PAYPAL COOPERRIVER	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	842 - EARLY HEAD START	04/20/2018	195.52

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	86790AMAZON MKTPLACE PMTS	NORTH CHAS CREATIVE ARTS ELEM - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	195.72
BANK OF AMERICA	86703CHEMSEARCH	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	04/20/2018	195.83
BANK OF AMERICA	86807CES-SC-0019	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	04/20/2018	196.00
BANK OF AMERICA	88378TEACHERSPAYTEACHERS.	HUNLEY PARK ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	04/20/2018	196.00
BANK OF AMERICA	85694ALL MEDICAL INC	SPECIAL EDUCATION DEPARTMENT - SUPPLIES	203 - IDEA	04/20/2018	196.20
BANK OF AMERICA	85360MOORE MEDICAL LLC	NORTH CHARLESTON HIGH - SUPPLIES	329 - CAREER & TECHNOLOGY ED	04/20/2018	196.99
BANK OF AMERICA	84948WAL-MART #4384	CAROLINA PARK ES - SUPPLIES	855 - COMMUNITY EDUCATION	04/20/2018	197.01
BANK OF AMERICA	87797OFFICE DEPOT #1214	MINNIE HUGHES ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	04/20/2018	197.63
BANK OF AMERICA	85618SIGN IT QUICK INC	PLANT OPERATIONS - SUPPLIES	100 - GENERAL OPERATING	04/20/2018	197.81
BANK OF AMERICA	85947COMPASS AR INV	VARIOUS SCHOOLS - PROP SVS	100 - GENERAL OPERATING	04/20/2018	198.18
BANK OF AMERICA	87159JOHNSTONE SUPPLY N	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	04/20/2018	198.38
BANK OF AMERICA	86375STAPLS71939206440000	JULIAN MITCHELL ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	04/20/2018	198.80
BANK OF AMERICA	85625WM SUPERCENTER #1748	DRAYTON HALL ELEMENTARY - SUPPLIES	855 - COMMUNITY EDUCATION	04/20/2018	199.34
BANK OF AMERICA	84968PAYPAL SOUTHERNTRA	MATILDA F DUNSTON ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	04/20/2018	200.00
BANK OF AMERICA	84968PAYPAL SOUTHERNTRA	GARRETT ACADEMY OF TECHNOLOC - PRO/TECH S	100 - GENERAL OPERATING	04/20/2018	200.00
BANK OF AMERICA	84968PAYPAL SOUTHERNTRA	C E WILLIAMS ACADEMIC MAGNET - PRO/TECH S	100 - GENERAL OPERATING	04/20/2018	200.00
BANK OF AMERICA	85011Jones School Supply	MATILDA F DUNSTON ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	04/20/2018	200.00
BANK OF AMERICA	85504STAPLS71935152580000	ACADEMIC MAGNET HIGH SCHOOL - TECH SUPPL	919 - APPLE TAGS	04/20/2018	200.00
BANK OF AMERICA	85648PAYPAL SC GMIS	IT NETWORK OPERATIONS - OTHER SRVS	100 - GENERAL OPERATING	04/20/2018	200.00
BANK OF AMERICA	85992PAYPAL SOUTHERNTRA	A C CORCORAN ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	04/20/2018	200.00
BANK OF AMERICA	86285PAYPAL SOUTHERNTRA	E A BURNS ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	04/20/2018	200.00
BANK OF AMERICA	86465STUDENT TRANSPRTATIO	NORTH CHARLESTON ELEMENTARY - CURR FLDTR	239 - FEDERAL PRIORITY FUNDS	04/20/2018	200.00
BANK OF AMERICA	86488Scholastic Reading C	WEST ASHLEY HIGH SCHOOL - SUPPLIES	100 - GENERAL OPERATING	04/20/2018	200.00
BANK OF AMERICA	87116PAYPAL PAULESHIA	MILITARY MAGNET ACADEMY - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	200.00
BANK OF AMERICA	87269USPS PO 4514860244	GARRETT ACADEMY OF TECHNOLOC - POSTAGE	100 - GENERAL OPERATING	04/20/2018	200.00
BANK OF AMERICA	87396Scholastic Reading C	ASHLEY RIVER ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	04/20/2018	200.00
BANK OF AMERICA	87664PAYPAL PSWITHLOVEP	GARRETT ACADEMY OF TECHNOLOC - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	200.00
BANK OF AMERICA	87687PAYPAL SCFAM COLLE	MILITARY MAGNET ACADEMY - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	200.00
BANK OF AMERICA	87955A4LEARNENVIRONMENTS	CAPITAL IMPROVEMENT - IN STATE	585 - ONE CENT SALES TAX EXTENSION	04/20/2018	200.00
BANK OF AMERICA	88163A4LEARNENVIRONMENTS	CAPITAL IMPROVEMENT - IN STATE	585 - ONE CENT SALES TAX EXTENSION	04/20/2018	200.00

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BANK OF AMERICA	85785HILTON HOTELS MYRTLE	R B STALL HIGH	- IN STATE	207 - VOC ED / CATE (84.048)	04/20/2018	200.48
BANK OF AMERICA	85847HILTON HOTELS MYRTLE	R B STALL HIGH	- IN STATE	207 - VOC ED / CATE (84.048)	04/20/2018	200.48
BANK OF AMERICA	85866HILTON HOTELS MYRTLE	R B STALL HIGH	- IN STATE	207 - VOC ED / CATE (84.048)	04/20/2018	200.48
BANK OF AMERICA	85882HILTON HOTELS MYRTLE	R B STALL HIGH	- OTHER SRVS	207 - VOC ED / CATE (84.048)	04/20/2018	200.48
BANK OF AMERICA	85897HILTON HOTELS MYRTLE	R B STALL HIGH	- OTHER SRVS	207 - VOC ED / CATE (84.048)	04/20/2018	200.48
BANK OF AMERICA	85986HILTON HOTELS MYRTLE	R B STALL HIGH	- OTHER SRVS	207 - VOC ED / CATE (84.048)	04/20/2018	200.48
BANK OF AMERICA	86038HILTON HOTELS MYRTLE	R B STALL HIGH	- OTHER SRVS	207 - VOC ED / CATE (84.048)	04/20/2018	200.48
BANK OF AMERICA	87900HILTON HOTELS MYRTLE	R B STALL HIGH	- IN STATE	207 - VOC ED / CATE (84.048)	04/20/2018	200.48
BANK OF AMERICA	87911HILTON HOTELS MYRTLE	R B STALL HIGH	- IN STATE	207 - VOC ED / CATE (84.048)	04/20/2018	200.48
BANK OF AMERICA	87923HILTON HOTELS MYRTLE	R B STALL HIGH	- IN STATE	207 - VOC ED / CATE (84.048)	04/20/2018	200.48
BANK OF AMERICA	87937HILTON HOTELS MYRTLE	R B STALL HIGH	- OTHER SRVS	207 - VOC ED / CATE (84.048)	04/20/2018	200.48
BANK OF AMERICA	87957HILTON HOTELS MYRTLE	R B STALL HIGH	- OTHER SRVS	207 - VOC ED / CATE (84.048)	04/20/2018	200.48
BANK OF AMERICA	87979HILTON HOTELS MYRTLE	R B STALL HIGH	- OTHER SRVS	207 - VOC ED / CATE (84.048)	04/20/2018	200.48
BANK OF AMERICA	88001HILTON HOTELS MYRTLE	R B STALL HIGH	- OTHER SRVS	207 - VOC ED / CATE (84.048)	04/20/2018	200.48
BANK OF AMERICA	86099Really Good	LAMBS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	200.58
BANK OF AMERICA	85424HENRY SCHEIN	MILITARY MAGNET ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	200.92
BANK OF AMERICA	88201STAPLS71947608400000	CHARLES PINCKNEY ELEMENTARY	- TEXTBOOKS	100 - GENERAL OPERATING	04/20/2018	201.03
BANK OF AMERICA	85418FOLLETT SCHOOL SOLUT	MEMMINGER ELEMENTARY	- TEXTBOOKS	238 - TITLE 1 SUPPORT SCHS	04/20/2018	201.07
BANK OF AMERICA	84644AMAZON MKTPLACE PMTS	NORTH CHARLESTON HIGH	- SUPPLIES	371 - PALMETTO PRIORITY	04/20/2018	201.31
BANK OF AMERICA	85786CHEMSEARCH	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	201.38
BANK OF AMERICA	84503MUSIC & ARTS CENTER	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	201.40
BANK OF AMERICA	87717CHICK-FIL-A #00582	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	201.95
BANK OF AMERICA	88146SCHOOL HEALTH CORP	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	201.99
BANK OF AMERICA	85506SCHOOL NURSE SUPPLY	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	202.03
BANK OF AMERICA	85134LOWES #00655	R B STALL HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	04/20/2018	202.35
BANK OF AMERICA	87757IN PALMETTO AWARDS	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	04/20/2018	202.50
BANK OF AMERICA	85831HOBBY-LOBBY #505	MT PLEASANT ACADEMY	- SUPPLIES	855 - COMMUNITY EDUCATION	04/20/2018	202.64
BANK OF AMERICA	84457AMAZON MKTPLACE PMTS	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/20/2018	203.36
BANK OF AMERICA	88538TCT ANDERSON'S	MINNIE HUGHES ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	203.79
BANK OF AMERICA	85701STAPLS71935783380000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	203.95



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BANK OF AMERICA	86344AMAZON MKTPLACE PMTS	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	203.99
BANK OF AMERICA	84996HERALD OFFICE SUPPLY	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	205.20
BANK OF AMERICA	84887TARGET 000139	MILITARY MAGNET ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	205.28
BANK OF AMERICA	85821PUBLIX #1145	MINNIE HUGHES ELEMENTARY	- SUPPLIES	238 - TITLE 1 SUPPORT SCHS	04/20/2018	205.37
BANK OF AMERICA	86521PIZZA HUT 033073	JENNIE MOORE ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	04/20/2018	205.56
BANK OF AMERICA	87539AMAZON.COM AMZN.COM/	CARIO MIDDLE	- TECH SUPPL	100 - GENERAL OPERATING	04/20/2018	205.98
BANK OF AMERICA	88025AMERICAN AIR00170610	ASSESSMENT & EVALUATION	- OUT STATE	100 - GENERAL OPERATING	04/20/2018	206.00
BANK OF AMERICA	88156DELTA AIR 00670610	ASSESSMENT & EVALUATION	- OUT STATE	100 - GENERAL OPERATING	04/20/2018	206.00
BANK OF AMERICA	84987MOORE MEDICAL LLC	NORTH CHARLESTON HIGH	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	04/20/2018	206.13
BANK OF AMERICA	87967MUSIC & ARTS CENTER	NORTH CHARLESTON HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	04/20/2018	206.16
BANK OF AMERICA	87341JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	206.24
BANK OF AMERICA	87801CASH & CARRY WHOLESA	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	206.53
BANK OF AMERICA	86956WAL-MART #1037	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	206.81
BANK OF AMERICA	84907TST PAGE?S OKRA GRI	BAPTIST HILL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	206.82
BANK OF AMERICA	87038FOLLETT SCHOOL SOLUT	MEMMINGER ELEMENTARY	- TEXTBOOKS	238 - TITLE 1 SUPPORT SCHS	04/20/2018	207.35
BANK OF AMERICA	88241AMAZON MKTPLACE PMTS	PROFESSIONAL DEVELOPMENT	- SUPPLIES	311 - PROFESSIONAL DEVELOPMENT	04/20/2018	207.80
BANK OF AMERICA	87969AMAZON MKTPLACE PMTS	DANIEL JENKINS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	207.89
BANK OF AMERICA	84730BARNES & NOBLE #2919	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	207.93
BANK OF AMERICA	84877AMAZON MKTPLACE PMTS	ANGEL OAK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	207.97
BANK OF AMERICA	84615WM SUPERCENTER #3367	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	04/20/2018	208.25
BANK OF AMERICA	85599AMAZON MKTPLACE PMTS	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	04/20/2018	208.33
BANK OF AMERICA	86091Amazon.com	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	04/20/2018	208.60
BANK OF AMERICA	85464WAL-MART #4384	JENNIE MOORE ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	04/20/2018	208.98
BANK OF AMERICA	85486STAPLS71929569530000	FEDERAL PROGRAMS OFFICE	- SUPPLIES	256 - HOMELESS CHILDREN GRANT 84.196	04/20/2018	209.86
BANK OF AMERICA	87903AMAZON MKTPLACE PMTS	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	209.97
BANK OF AMERICA	85032IN RED NUN 2, LLC	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	210.00
BANK OF AMERICA	85270FOOD LION #2532	R B STALL HIGH	- SUPPLIES	269 - SC DEVELOP DISABLILITY COUNCIL	04/20/2018	210.23
BANK OF AMERICA	84510SSI SCHOOL SPECIALTY	BELLE HALL ELEMENTARY	- PRINT/BIND	100 - GENERAL OPERATING	04/20/2018	210.45
BANK OF AMERICA	87410MARCOS PIZZA - 8209	LAING MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	210.68
BANK OF AMERICA	84649CASH & CARRY WHOLESA	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	210.85

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BANK OF AMERICA	84957SOUTHERN LUMBER & MI	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	211.04
BANK OF AMERICA	88010PRINTGEAR SPORTSWEAR	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	211.74
BANK OF AMERICA	88105U. S. SCHOOL SUPPLY	SPRINGFIELD ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	211.85
BANK OF AMERICA	86569MARRIOTT LANCASTER F	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	04/20/2018	212.00
BANK OF AMERICA	86679FORMS AND SUPPLY - A	SPRINGFIELD ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	212.15
BANK OF AMERICA	85044SCHOOL NURSE SUPPLY	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	212.68
BANK OF AMERICA	85993STAPLS71936841120000	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	212.79
BANK OF AMERICA	88569PANERA BREAD #204946	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	04/20/2018	213.18
BANK OF AMERICA	88139WM SUPERCENTER #1748	LAMBS ELEMENTARY	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	04/20/2018	213.21
BANK OF AMERICA	88278CITADEL MALL STADIUM	STILES POINT ELEMENTARY	- OTHER SRVS	855 - COMMUNITY EDUCATION	04/20/2018	213.49
BANK OF AMERICA	87863FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	213.72
BANK OF AMERICA	86458COMPASS AR INV	BUS LOTS	- PROP SVS	100 - GENERAL OPERATING	04/20/2018	214.19
BANK OF AMERICA	85380AMERICAN AIR00170541	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	04/20/2018	214.30
BANK OF AMERICA	85565STAPLS71935160020000	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	04/20/2018	214.40
BANK OF AMERICA	88292HENRY SCHEIN	PROFESSIONAL DEVELOPMENT	- IN STATE	100 - GENERAL OPERATING	04/20/2018	214.88
BANK OF AMERICA	86271THE SPORTSMANS SHOP	BAPTIST HILL HIGH	- SUPPLIES	844 - MISC DONATIONS	04/20/2018	215.07
BANK OF AMERICA	88189ALOFT COLUMBIA	HUMAN RESOURCES	- IN STATE	100 - GENERAL OPERATING	04/20/2018	215.46
BANK OF AMERICA	88355ALOFT COLUMBIA	HUMAN RESOURCES	- IN STATE	100 - GENERAL OPERATING	04/20/2018	215.46
BANK OF AMERICA	85004REI GREENWOODHEINEMA	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	215.82
BANK OF AMERICA	87073WM SUPERCENTER #1748	DRAYTON HALL ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	04/20/2018	216.35
BANK OF AMERICA	85463OFFICE DEPOT #1214	ALTERNATIVE PROGRAMS	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	216.51
BANK OF AMERICA	84939HIGH MUSEUM OF ART	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	217.00
BANK OF AMERICA	87336SAMS CLUB #8252	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	04/20/2018	217.01
BANK OF AMERICA	87520Amazon.com	CHARLESTON PROGRESSIVE SCHO	- SUPPLIES	201 - TITLE I (84.010)	04/20/2018	217.60
BANK OF AMERICA	87250LEARNING A-Z, LLC	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	217.95
BANK OF AMERICA	86478PAPA JOHN'S #00128	BELLE HALL ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	04/20/2018	218.13
BANK OF AMERICA	84517LAKESHORE LEARNING M	LAMBS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	218.43
BANK OF AMERICA	84941DEMCO INC	MINNIE HUGHES ELEMENTARY	- SUPPLIES	209 - STATE SYSTEMIC IMPROVEMENT	04/20/2018	218.46
BANK OF AMERICA	87713STAPLS71945753350000	VARIOUS SCHOOLS	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	218.87
BANK OF AMERICA	84694LOWES #00907	WANDO HIGH SCHOOL	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	04/20/2018	218.89

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	87277MUSIC IN MOTION, INC	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	218.90
BANK OF AMERICA	88092WAL-MART #0632	BELLE HALL ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	04/20/2018	219.01
BANK OF AMERICA	87590IN PALMETTO AWARDS	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	219.09
BANK OF AMERICA	86123SCHOOL NURSE SUPPLY	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	219.41
BANK OF AMERICA	86123SCHOOL NURSE SUPPLY	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	219.74
BANK OF AMERICA	87350WM SUPERCENTER #4384	JENNIE MOORE ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	04/20/2018	219.94
BANK OF AMERICA	87020AMAZON MKTPLACE PMTS	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	219.95
BANK OF AMERICA	87649QUALITY INN ST. HELE	CHAS COUNTY SCHOOL OF THE ART	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	219.98
BANK OF AMERICA	85788CAROLINA BUILDING MA	PLANT OPERATIONS	- RPRS/MAINT	100 - GENERAL OPERATING	04/20/2018	220.93
BANK OF AMERICA	85537THE READING WAREHOUS	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	221.49
BANK OF AMERICA	85470ABM PARKING GAILLARD	OFFICE OF TCHR EFFECTIVENESS	- IN STATE	100 - GENERAL OPERATING	04/20/2018	222.00
BANK OF AMERICA	87690RESIDENCE INN BY MAR	ELEMENTARY LEARNING COMM	- IN STATE	100 - GENERAL OPERATING	04/20/2018	222.88
BANK OF AMERICA	85810AMAZON MKTPLACE PMTS	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	223.18
BANK OF AMERICA	86909PAPA JOHN'S #01841	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	223.89
BANK OF AMERICA	87301Really Good	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	223.91
BANK OF AMERICA	86691QUIZLET.COM	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	223.93
BANK OF AMERICA	85462NO TEARS LEARNING IN	CHARLES PINCKNEY ELEMENTARY	- TEXTBOOKS	844 - MISC DONATIONS	04/20/2018	224.20
BANK OF AMERICA	85538USI ED GOV	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	224.34
BANK OF AMERICA	86150USC EMALL	ALTERNATIVE PROGRAMS	- IN STATE	892 - USC - PBIS/MENTAL HEALTH	04/20/2018	225.00
BANK OF AMERICA	86171SOUTH CAROLINA ASSOC	LAUREL HILL PRIMARY	- INSTR PROG	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	225.00
BANK OF AMERICA	86176USC EMALL	ALTERNATIVE PROGRAMS	- IN STATE	892 - USC - PBIS/MENTAL HEALTH	04/20/2018	225.00
BANK OF AMERICA	86190SOUTH CAROLINA ASSOC	LAUREL HILL PRIMARY	- INSTR PROG	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	225.00
BANK OF AMERICA	86237USC EMALL	ALTERNATIVE PROGRAMS	- IN STATE	892 - USC - PBIS/MENTAL HEALTH	04/20/2018	225.00
BANK OF AMERICA	86721STAPLES 001171	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	04/20/2018	225.00
BANK OF AMERICA	86988SOUTHWES 52614259	GUIDANCE & COUNSELING	- OUT STATE	100 - GENERAL OPERATING	04/20/2018	225.00
BANK OF AMERICA	87001SOUTHWES 52614261	GUIDANCE & COUNSELING	- OUT STATE	100 - GENERAL OPERATING	04/20/2018	225.00
BANK OF AMERICA	87025US FIRST	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	04/20/2018	225.00
BANK OF AMERICA	88289USC EMALL	ALTERNATIVE PROGRAMS	- IN STATE	100 - GENERAL OPERATING	04/20/2018	225.00
BANK OF AMERICA	88468SQ GOLDEN PATH MART	PEPPERHILL ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	04/20/2018	225.00
BANK OF AMERICA	85814FORMS AND SUPPLY - A	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	225.28

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	87929AMAZON MKTPLACE PMTS	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	225.35
BANK OF AMERICA	86148LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	225.72
BANK OF AMERICA	87229SCHOOL HEALTH CORP	MILITARY MAGNET ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	226.81
BANK OF AMERICA	85799JIMMY JOHNS - 2747	STONO PARK ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	04/20/2018	226.92
BANK OF AMERICA	85048STAPLS71933470600000	BAPTIST HILL HIGH	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	04/20/2018	227.76
BANK OF AMERICA	85013AMAZON MKTPLACE PMTS	CHICORA ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	04/20/2018	227.81
BANK OF AMERICA	86364COMPASS AR INV	MEMMINGER ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	04/20/2018	227.93
BANK OF AMERICA	85475BSN SPORT SUPPLY GRO	ST JOHN'S HIGH	- SUPPLIES	844 - MISC DONATIONS	04/20/2018	227.99
BANK OF AMERICA	86320LAKESHORE LEARNING M	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	228.85
BANK OF AMERICA	86856A AFFORDABLE EVENT	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	228.90
BANK OF AMERICA	432-ASTAPLS71944099990000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	229.36
BANK OF AMERICA	85316AMAZON MKTPLACE PMTS	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	229.42
BANK OF AMERICA	87005SSI DELTACPOFREYNEOS	VARIOUS SCHOOLS	- SUPPLIES	326 - SCIENCE KIT REFURBISHMENT	04/20/2018	229.47
BANK OF AMERICA	87831BESI	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	229.75
BANK OF AMERICA	86102CHEERORDERS	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	229.80
BANK OF AMERICA	85783WW GRAINGER	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	229.81
BANK OF AMERICA	87499WW GRAINGER	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	229.81
BANK OF AMERICA	86309BUDD LANDSCAPING	SEPTIMA P CLARK ACADEMY	- PROP SVS	100 - GENERAL OPERATING	04/20/2018	230.00
BANK OF AMERICA	87513FOLLETT SCHOOL SOLUT	MEMMINGER ELEMENTARY	- TEXTBOOKS	238 - TITLE 1 SUPPORT SCHS	04/20/2018	230.48
BANK OF AMERICA	86877LOWES #00907	LAING MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	230.70
BANK OF AMERICA	86987ROTO-ROOTER	PLUMBING SHOP	- OTHER SRVS	100 - GENERAL OPERATING	04/20/2018	231.00
BANK OF AMERICA	87272Jones School Supply	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	231.00
BANK OF AMERICA	84566WW GRAINGER	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	232.65
BANK OF AMERICA	84450MUSIC & ARTS CENTER	WEST ASHLEY HIGH SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	04/20/2018	232.70
BANK OF AMERICA	85892GLASSPRO	MAINTENANCE DEPARTMENT	- RPRS/MAINT	100 - GENERAL OPERATING	04/20/2018	233.20
BANK OF AMERICA	85413STAPLS71935056460000	CAROLINA PARK ES	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	233.42
BANK OF AMERICA	86428TRANE SUPPLY-115410	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	233.58
BANK OF AMERICA	87440WM SUPERCENTER #2348	STILES POINT ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	04/20/2018	233.63
BANK OF AMERICA	84469AMAZON MKTPLACE PMTS	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	233.81
BANK OF AMERICA	86249PRO TUFF DECAL, INC	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	233.89

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BANK OF AMERICA	86471BONITZ INC	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	234.35
BANK OF AMERICA	87849BESI	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	234.76
BANK OF AMERICA	88197OFFICE DEPOT #3357	PAYROLL OFFICE	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	235.65
BANK OF AMERICA	87588REHABMART.COM	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	235.85
BANK OF AMERICA	87192PANERA BREAD #204941	CHIEF ACADEMIC OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	04/20/2018	235.88
BANK OF AMERICA	85646WILLIAM V MACGILL &	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	236.59
BANK OF AMERICA	86611PUBLIX #1145	ST JOHN'S HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	236.94
BANK OF AMERICA	85684BOXED.COM	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	236.95
BANK OF AMERICA	87300OFFICE DEPOT #1214	HARBOR VIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	237.08
BANK OF AMERICA	88223SAMSCLUB #8252	BAPTIST HILL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	237.29
BANK OF AMERICA	87264Amazon.com	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	04/20/2018	238.40
BANK OF AMERICA	84536WAL-MART #0632	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	04/20/2018	238.87
BANK OF AMERICA	87722OFFICE DEPOT #1214	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	04/20/2018	239.70
BANK OF AMERICA	86304HOMWOOD SUITES COLU	FEDERAL PROGRAMS OFFICE	- IN STATE	256 - HOMELESS CHILDREN GRANT 84.196	04/20/2018	239.74
BANK OF AMERICA	86503HILTON COLUMBIA CENT	PROFESSIONAL DEVELOPMENT	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	04/20/2018	239.82
BANK OF AMERICA	88270AMAZON MKTPLACE PMTS	LAING MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	239.86
BANK OF AMERICA	88577ADOBE SYSTEMS INC	EXPANDED LEARNING	- TECH SUPPL	855 - COMMUNITY EDUCATION	04/20/2018	239.88
BANK OF AMERICA	86653AMAZON MKTPLACE PMTS	ST ANDREWS ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	239.92
BANK OF AMERICA	88498KAPLAN EARLY LEARNIN	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	04/20/2018	239.95
BANK OF AMERICA	85261NEW LOOK APPAREL	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	241.00
BANK OF AMERICA	88545KIDS DISCOVER, LLC	CHARLES PINCKNEY ELEMENTARY	- TEXTBOOKS	100 - GENERAL OPERATING	04/20/2018	241.34
BANK OF AMERICA	86309BUDD LANDSCAPING	CHAS COUNTY SCHOOL OF THE ART	- PROP SVS	100 - GENERAL OPERATING	04/20/2018	241.50
BANK OF AMERICA	86158BOX DISTRIBUTING, LL	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	242.28
BANK OF AMERICA	88158SOUTH CAROLINA ASSOC	PROCUREMENT SERVICES	- DUES/FEES	100 - GENERAL OPERATING	04/20/2018	242.28
BANK OF AMERICA	86114EAST BAY DELI AT OAK	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	243.81
BANK OF AMERICA	84482HERALD OFFICE SUPPLY	OPERATIONAL PLANNING	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	244.00
BANK OF AMERICA	87473FOLLETT SCHOOL SOLUT	NORTHWOODS MIDDLE SCHOOL	- PERIODICAL	100 - GENERAL OPERATING	04/20/2018	244.14
BANK OF AMERICA	86537SCHOOL HEALTH CORP	VARIOUS SCHOOLS	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	244.40
BANK OF AMERICA	85698THE HOME DEPOT 1118	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	04/20/2018	244.60
BANK OF AMERICA	85051AMAZON MKTPLACE PMTS	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	244.93

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BANK OF AMERICA	88325REGAL CINEMAS CHARLE	NORTH CHAS CREATIVE ARTS ELEM	- OTHER SRVS	855 - COMMUNITY EDUCATION	04/20/2018	245.25
BANK OF AMERICA	84892AMAZON MKTPLACE PMTS	NORTH CHARLESTON HIGH	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	04/20/2018	245.50
BANK OF AMERICA	86789STAPLS71941983150000	CHICORA ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	04/20/2018	245.57
BANK OF AMERICA	86536BUDD LANDSCAPING	MIDDLE SCHOOL LEARNING COMM	- PROP SVS	100 - GENERAL OPERATING	04/20/2018	245.83
BANK OF AMERICA	86396JOHNSTONE SUPPLY N	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	245.85
BANK OF AMERICA	85205HILTON HOTELS MYRTLE	CHIEF ACADEMIC OFFICE	- IN STATE	100 - GENERAL OPERATING	04/20/2018	246.00
BANK OF AMERICA	84454SSI SCHOOL SPECIALTY	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	246.09
BANK OF AMERICA	318-CSTAPLS71939522480000	ASSESSMENT & EVALUATION	- TECH SUPPL	100 - GENERAL OPERATING	04/20/2018	246.50
BANK OF AMERICA	88558WULBERN KOVAL CO INC	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	246.72
BANK OF AMERICA	86364COMPASS AR INV	ST ANDREWS MIDDLE	- PROP SVS	100 - GENERAL OPERATING	04/20/2018	246.79
BANK OF AMERICA	86625SC AQUARIUM	ST JAMES-SANTEE ELEMENTARY	- OTHER SRVS	201 - TITLE I (84.010)	04/20/2018	247.00
BANK OF AMERICA	87708SAMSClub #8252	JENNIE MOORE ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	04/20/2018	247.04
BANK OF AMERICA	86240ELITE TOWING LLC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	04/20/2018	247.50
BANK OF AMERICA	87478CERAMIC CENTRAL INC	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	247.50
BANK OF AMERICA	84994WILLIAM V MACGILL &	HAUT GAP MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	247.64
BANK OF AMERICA	85460SAMSClub #8252	BAPTIST HILL HIGH	- SUPPLIES	201 - TITLE I (84.010)	04/20/2018	247.84
BANK OF AMERICA	85481NRA SERVSAFE	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	04/20/2018	247.87
BANK OF AMERICA	88429ASHLEY LANES	JAMES SIMONS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	248.00
BANK OF AMERICA	87328ANIXTER-PS #005H CHA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	248.10
BANK OF AMERICA	87744HERALD OFFICE SUPPLY	STUDENT TRANSPORTATION	- TECH SUPPL	100 - GENERAL OPERATING	04/20/2018	248.74
BANK OF AMERICA	84468KELLYTOURS.COM	EDITH FRIERSON ELEMENTARY	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	249.00
BANK OF AMERICA	85189USPS PO 4514870247	PINEHURST ELEMENTARY	- POSTAGE	100 - GENERAL OPERATING	04/20/2018	249.00
BANK OF AMERICA	87838KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	249.10
BANK OF AMERICA	87624STAPLS71945378740000	CARIO MIDDLE	- TECH SUPPL	100 - GENERAL OPERATING	04/20/2018	249.14
BANK OF AMERICA	84760FORMS AND SUPPLY - A	BAPTIST HILL HIGH	- TECH SUPPL	100 - GENERAL OPERATING	04/20/2018	249.60
BANK OF AMERICA	87019CHARLESTON GLASS & M	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	04/20/2018	249.64
BANK OF AMERICA	85384AMAZON MKTPLACE PMTS	DANIEL JENKINS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	249.75
BANK OF AMERICA	84617KELLYTOURS.COM	EDITH FRIERSON ELEMENTARY	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	250.00
BANK OF AMERICA	86367PP MCCLELLANVI	ST JAMES-SANTEE ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	04/20/2018	250.00
BANK OF AMERICA	86454ART.COM/ALLPOSTERS.C	MT ZION ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	250.00

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BANK OF AMERICA	86538SP BREAKOUT INCORP	ST ANDREWS ELEMENTARY	- LIB BOOKS	100 - GENERAL OPERATING	04/20/2018	250.00
BANK OF AMERICA	87035SSI SCHOOL SPECIALTY	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	250.00
BANK OF AMERICA	87134PAYPAL SOUNDSOGOOD	MILITARY MAGNET ACADEMY	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	250.00
BANK OF AMERICA	87375PAYPAL SOUTHERNTRA	SPRINGFIELD ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	04/20/2018	250.00
BANK OF AMERICA	87294SSI SCHOOL SPECIALTY	BELLE HALL ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	250.05
BANK OF AMERICA	84884Jones School Supply	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	250.38
BANK OF AMERICA	87861POSITIVE PROMOTIONS	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	04/20/2018	250.40
BANK OF AMERICA	87355REVRBOTICS	BURKE HIGH	- SUPPLIES	207 - VOC ED / CATE (84.048)	04/20/2018	250.43
BANK OF AMERICA	88399SAMSClub #8252	DEER PARK MIDDLE SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	251.30
BANK OF AMERICA	86886TEACHERSPAYTEACHERS.	CHICORA ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	04/20/2018	251.62
BANK OF AMERICA	86441WM SUPERCENTER #632	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	04/20/2018	251.89
BANK OF AMERICA	87193Amazon.com	R B STALL HIGH	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	04/20/2018	252.32
BANK OF AMERICA	87829ABSTRACT DESIGNS LLC	LAING MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	253.00
BANK OF AMERICA	86967WAL-MART #1748	EDITH FRIERSON ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	253.95
BANK OF AMERICA	85024TST PAGE?S OKRA GRI	BAPTIST HILL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	253.99
BANK OF AMERICA	88125STAPLS71946624850000	BURKE HIGH	- SUPPLIES	201 - TITLE I (84.010)	04/20/2018	254.70
BANK OF AMERICA	88160STAPLS71946624850000	BURKE HIGH	- SUPPLIES	201 - TITLE I (84.010)	04/20/2018	254.70
BANK OF AMERICA	87090STAPLS71942464060000	ST JOHN'S HIGH	- SUPPLIES	201 - TITLE I (84.010)	04/20/2018	254.77
BANK OF AMERICA	86455EB CLASSROOM TECHNOL	HAUT GAP MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	255.00
BANK OF AMERICA	88140SOUTH CAROLINA ASSOC	A C CORCORAN ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	04/20/2018	255.00
BANK OF AMERICA	87750BOXED.COM	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	255.02
BANK OF AMERICA	85323ANIXTER-PS #005H CHA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	255.60
BANK OF AMERICA	86424WAYFAIR Wayfair	JENNIE MOORE ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	04/20/2018	255.99
BANK OF AMERICA	87069ANIXTER-PS #005H CHA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	256.00
BANK OF AMERICA	86487AMAZON MKTPLACE PMTS	JAMES ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	256.39
BANK OF AMERICA	84446ANIXTER-PS #005H CHA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	256.40
BANK OF AMERICA	85767TEACHERSPAYTEACHERS.	W B GOODWIN ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	04/20/2018	257.00
BANK OF AMERICA	86256PALOS SPORTS	SPRINGFIELD ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	257.34
BANK OF AMERICA	84864STAPLS71933153310000	MT PLEASANT ACADEMY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	04/20/2018	257.49
BANK OF AMERICA	85093HARD ROCK MYRTLE BEA	CAREER & TECHNOLOGY EDUCATIO	- FOOD/CATER	844 - MISC DONATIONS	04/20/2018	257.69

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	85247SAMSClub #8252	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	04/20/2018	258.03
BANK OF AMERICA	84728IFIXIT.COM	IT CUSTOMER SUPPORT	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	258.35
BANK OF AMERICA	84777CHARLESTON GLASS & M	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	04/20/2018	258.35
BANK OF AMERICA	86043WAL-MART #1748	SPRINGFIELD ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	04/20/2018	259.89
BANK OF AMERICA	87832ACCURATE LABEL DESIG	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	259.95
BANK OF AMERICA	84594ALTERATIONS BY EIKO&	MILITARY MAGNET ACADEMY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	260.00
BANK OF AMERICA	85852TCD CENGAGE LEARNING	ADULT EDUCATION	- SUPPLIES	243 - ADULT EDUCATION FEDERAL 84.002	04/20/2018	260.15
BANK OF AMERICA	85997STAPLES DIRECT	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	238 - TITLE 1 SUPPORT SCHS	04/20/2018	260.33
BANK OF AMERICA	86779GRAYBAR ELECTRIC COM	IT NETWORK OPERATIONS	- TECH SUPPL	100 - GENERAL OPERATING	04/20/2018	260.94
BANK OF AMERICA	84940HILTON COLUMBIA CENT	E A BURNS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	261.06
BANK OF AMERICA	85947COMPASS AR INV	BUS LOTS	- PROP SVS	100 - GENERAL OPERATING	04/20/2018	261.88
BANK OF AMERICA	85947COMPASS AR INV	WANDO HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	04/20/2018	261.88
BANK OF AMERICA	85947COMPASS AR INV	MEMMINGER ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	04/20/2018	261.88
BANK OF AMERICA	85947COMPASS AR INV	BUIST ACADEMY ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	04/20/2018	261.88
BANK OF AMERICA	85947COMPASS AR INV	JULIAN MITCHELL ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	04/20/2018	261.88
BANK OF AMERICA	85947COMPASS AR INV	SANDERS-CLYDE ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	04/20/2018	261.88
BANK OF AMERICA	85947COMPASS AR INV	BURKE HIGH	- PROP SVS	100 - GENERAL OPERATING	04/20/2018	261.88
BANK OF AMERICA	87702CHICK-FIL-A #00582	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	262.50
BANK OF AMERICA	86448HOMEWOOD SUITES COLU	FEDERAL PROGRAMS OFFICE	- IN STATE	201 - TITLE I (84.010)	04/20/2018	262.56
BANK OF AMERICA	86931DELTA AIR 00670578	LAING MIDDLE	- OUT STATE	100 - GENERAL OPERATING	04/20/2018	265.30
BANK OF AMERICA	87260POSITIVE PROMOTIONS	GIFTED & TALENTED OFFICE	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	265.45
BANK OF AMERICA	84847SILMAR ELECTRONICS	IT NETWORK OPERATIONS	- TECH SUPPL	100 - GENERAL OPERATING	04/20/2018	265.50
BANK OF AMERICA	86647JERSEY MIKE'S SUBS 7	DEER PARK MIDDLE SCHOOL	- SUPPLIES	201 - TITLE I (84.010)	04/20/2018	266.42
BANK OF AMERICA	86536BUDD LANDSCAPING	BUS LOTS	- PROP SVS	100 - GENERAL OPERATING	04/20/2018	266.58
BANK OF AMERICA	85117#461-UNITED REFRIGER	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	266.85
BANK OF AMERICA	87345JOHNSTONE SUPPLY N	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	267.04
BANK OF AMERICA	88124GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	267.28
BANK OF AMERICA	86564ANIXTER-PS #005H CHA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	267.70
BANK OF AMERICA	87130FOLLETT SCHOOL SOLUT	MEMMINGER ELEMENTARY	- TEXTBOOKS	238 - TITLE 1 SUPPORT SCHS	04/20/2018	267.79
BANK OF AMERICA	87867WPY Bricks For Schoo	ACADEMIC MAGNET HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	268.00



Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	85082CAROLINA BIOLOGIC SU	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	268.60
BANK OF AMERICA	84758STAPLS71931560290000	CHICORA ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	04/20/2018	268.66
BANK OF AMERICA	84504ROCHESTER 100, INC	BUIST ACADEMY ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	04/20/2018	268.75
BANK OF AMERICA	86473ANIXTER-PS #005H CHA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	268.80
BANK OF AMERICA	86595MOORE MEDICAL LLC	MINNIE HUGHES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	268.81
BANK OF AMERICA	85601TRANE SUPPLY-115410	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	268.85
BANK OF AMERICA	87173AMAZON MKTPLACE PMTS	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	268.87
BANK OF AMERICA	86445SSI SCHOOL SPECIALTY	MINNIE HUGHES ELEMENTARY	- SUPPLIES	842 - EARLY HEAD START	04/20/2018	269.39
BANK OF AMERICA	86536BUDD LANDSCAPING	JAMES ISLAND ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	04/20/2018	269.42
BANK OF AMERICA	85144SSI SCHOOL SPECIALTY	A C CORCORAN ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	04/20/2018	269.81
BANK OF AMERICA	85196ANNIE INTERNATIONAL	BAPTIST HILL HIGH	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	04/20/2018	270.00
BANK OF AMERICA	87007DAN C AHRING	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	270.00
BANK OF AMERICA	86309BUDD LANDSCAPING	CHAS COUNTY SCHOOL OF THE ART	- PROP SVS	100 - GENERAL OPERATING	04/20/2018	270.25
BANK OF AMERICA	87509BUDGET RENT-A-CAR	COMMUNICATIONS	- OUT STATE	100 - GENERAL OPERATING	04/20/2018	270.34
BANK OF AMERICA	84548MUSIC & ARTS CENTER	SIMMONS-PINCKNEY MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	270.68
BANK OF AMERICA	87526AMAZON MKTPLACE PMTS	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	270.80
BANK OF AMERICA	88563STU STUMPS	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	270.85
BANK OF AMERICA	87727SAMS CLUB #8252	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	271.00
BANK OF AMERICA	86959SCHOOL HEALTH CORP	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	271.38
BANK OF AMERICA	87287COASTAL BUSINESS SUP	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	271.45
BANK OF AMERICA	86971CAROLINA BIOLOGIC SU	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	272.25
BANK OF AMERICA	85965EBSCO INFO SERVICE B	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	273.45
BANK OF AMERICA	84745WAL-MART #0632	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	855 - COMMUNITY EDUCATION	04/20/2018	274.60
BANK OF AMERICA	86392MYPHONEMD	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	04/20/2018	274.84
BANK OF AMERICA	85642SQ RODNEY DETAILING	BRIDGE VIEW DRIVE	- PROP SVS	100 - GENERAL OPERATING	04/20/2018	275.00
BANK OF AMERICA	86495SCSBA ONLINE	BOARD OF TRUSTEES	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	275.00
BANK OF AMERICA	85966LOWES #03317	LAING MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	276.35
BANK OF AMERICA	85485EESCO - 7662	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	276.50
BANK OF AMERICA	86142Amazon.com	SPRINGFIELD ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	04/20/2018	276.55
BANK OF AMERICA	87989PALMETTO FRAMING SUP	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	276.92

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	86097FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	277.27
BANK OF AMERICA	86869AMAZON MKTPLACE PMTS	HUNLEY PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	279.39
BANK OF AMERICA	84752ADOBE SYSTEMS INC	COMMUNICATIONS	- SOFTWARE	100 - GENERAL OPERATING	04/20/2018	279.92
BANK OF AMERICA	84759THERMO KING COLUMBIA	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	04/20/2018	280.34
BANK OF AMERICA	85354CHARLESTON GLASS & M	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	04/20/2018	281.00
BANK OF AMERICA	84709WM SUPERCENTER #2348	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	04/20/2018	281.32
BANK OF AMERICA	85302CAROLINA FLAG AND BA	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	281.40
BANK OF AMERICA	87710PAYPAL JANAMCELVEE	E B ELLINGTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	281.90
BANK OF AMERICA	85000BEACH VACATIONS AT M	ST JAMES-SANTEE ELEMENTARY	- IN STATE	238 - TITLE 1 SUPPORT SCHS	04/20/2018	282.02
BANK OF AMERICA	85654LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	282.05
BANK OF AMERICA	86954COSTCO WHSE #0360	MILITARY MAGNET ACADEMY	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	04/20/2018	282.78
BANK OF AMERICA	85775VISTAPR VistaPrint.c	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	282.98
BANK OF AMERICA	84844SAMS CLUB #8252	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	283.46
BANK OF AMERICA	856522 OCEANS PROMOTIONS	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/20/2018	283.48
BANK OF AMERICA	87546ROTO-ROOTER	PLUMBING SHOP	- OTHER SRVS	100 - GENERAL OPERATING	04/20/2018	283.50
BANK OF AMERICA	86328COSTCO WHSE #0360	JULIAN MITCHELL ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	04/20/2018	283.91
BANK OF AMERICA	86975HOLIDAY INN EXPRESS	ADVANCED STUDIES WEST ASHLEY	- IN STATE	378 - HIGH SCHOOLS THAT WORK	04/20/2018	285.38
BANK OF AMERICA	87408LOWES #00907	CARIO MIDDLE	- SUPPLIES	844 - MISC DONATIONS	04/20/2018	285.78
BANK OF AMERICA	88198STAPLS71947394240000	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	04/20/2018	286.10
BANK OF AMERICA	84856PALOS SPORTS	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	286.13
BANK OF AMERICA	88375SOUTHWES 52614291	PROCUREMENT SERVICES	- OUT STATE	100 - GENERAL OPERATING	04/20/2018	286.68
BANK OF AMERICA	854681752 EXTRA SPACE STO	GOV JAMES B EDWARDS ELEMENTA	- OTHER SRVS	855 - COMMUNITY EDUCATION	04/20/2018	287.00
BANK OF AMERICA	86502MUSIC & ARTS CENTER	NORTH CHARLESTON HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	04/20/2018	287.03
BANK OF AMERICA	86309BUDD LANDSCAPING	NORTH CHARLESTON HIGH	- PROP SVS	100 - GENERAL OPERATING	04/20/2018	287.50
BANK OF AMERICA	87891SAMSCLUB.COM	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	287.56
BANK OF AMERICA	87427TARGET 000182	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	837 - CHARLESTON'S PROMISE NEIGHBOR	04/20/2018	288.00
BANK OF AMERICA	85924BERLINS RESTAURANT S	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	288.90
BANK OF AMERICA	85798TARGET 000149	MEMMINGER ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	04/20/2018	289.28
BANK OF AMERICA	87226RICOH USA, INC	VARIOUS SCHOOLS	- OTHER SRVS	100 - GENERAL OPERATING	04/20/2018	289.52
BANK OF AMERICA	88017WM SUPERCENTER #632	BELLE HALL ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	04/20/2018	290.20

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	85627JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	290.50
BANK OF AMERICA	87232WAL-MART #4384	CAROLINA PARK ES	- SUPPLIES	855 - COMMUNITY EDUCATION	04/20/2018	290.92
BANK OF AMERICA	87463STAPLS71944094720000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	291.58
BANK OF AMERICA	85210Nike Charleston 101	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	292.14
BANK OF AMERICA	88022GUITAR CENTER #735	ST JOHN'S HIGH	- SUPPLIES	325 - EIA OCCUPATIONAL EDUC EQUIP	04/20/2018	292.96
BANK OF AMERICA	86850SHI INTERNATIONAL CO	DEER PARK MIDDLE SCHOOL	- SOFTWARE	100 - GENERAL OPERATING	04/20/2018	294.22
BANK OF AMERICA	86147FOLLETT SCHOOL SOLUT	STILES POINT ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	294.47
BANK OF AMERICA	86845HOBART SERVICE-SE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	294.66
BANK OF AMERICA	86262PANERA BREAD #204958	HIGH SCHOOL LEARNING COMMUNIT	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	294.68
BANK OF AMERICA	87933SSI SCHOOL SPECIALTY	E B ELLINGTON ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	04/20/2018	295.86
BANK OF AMERICA	85312Amazon.com	JUVENILE DETENTION CTR TWIN RI	- SUPPLIES	221 - TITLE 1 NEGLECT AND DELINQUENT	04/20/2018	296.20
BANK OF AMERICA	88182MACKIN EDUCATIONAL R	CAMP ROAD MIDDLE SCHOOL	- LIB BOOKS	100 - GENERAL OPERATING	04/20/2018	296.21
BANK OF AMERICA	87554MARCOS PIZZA - 8209	LAING MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	296.53
BANK OF AMERICA	87707SSI SCHOOL SPECIALTY	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	296.74
BANK OF AMERICA	86612FLINN SCIENTIFIC, I	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	04/20/2018	297.27
BANK OF AMERICA	85947COMPASS AR INV	W J FRASER ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	04/20/2018	297.29
BANK OF AMERICA	84461EMBASSY KINGSTON PLA	WANDO HIGH SCHOOL	- IN STATE	207 - VOC ED / CATE (84.048)	04/20/2018	297.92
BANK OF AMERICA	84485EMBASSY KINGSTON PLA	WANDO HIGH SCHOOL	- OTHER SRVS	207 - VOC ED / CATE (84.048)	04/20/2018	297.92
BANK OF AMERICA	84567EMBASSY KINGSTON PLA	WANDO HIGH SCHOOL	- OTHER SRVS	207 - VOC ED / CATE (84.048)	04/20/2018	297.92
BANK OF AMERICA	84591EMBASSY KINGSTON PLA	WANDO HIGH SCHOOL	- OTHER SRVS	207 - VOC ED / CATE (84.048)	04/20/2018	297.92
BANK OF AMERICA	84613EMBASSY KINGSTON PLA	WANDO HIGH SCHOOL	- OTHER SRVS	207 - VOC ED / CATE (84.048)	04/20/2018	297.92
BANK OF AMERICA	88541AMAZON.COM AMZN.COM/	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	04/20/2018	298.00
BANK OF AMERICA	84453THE HOOVE LLC	LADSON ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	298.44
BANK OF AMERICA	86979PANERA BREAD #204958	COMMUNICATIONS	- FOOD/CATER	100 - GENERAL OPERATING	04/20/2018	298.78
BANK OF AMERICA	88447SOUTHWES 52614297	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	04/20/2018	298.80
BANK OF AMERICA	87384Amazon.com	SPRINGFIELD ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	04/20/2018	298.85
BANK OF AMERICA	86374AMAZON MKTPLACE PMTS	HUNLEY PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	299.00
BANK OF AMERICA	87679FREDPRYOR CAREERTRAC	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	04/20/2018	299.00
BANK OF AMERICA	87729FREDPRYOR CAREERTRAC	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	04/20/2018	299.00
BANK OF AMERICA	87943HAPPYNUMBERS.COM	LADSON ELEMENTARY	- SOFTWARE	201 - TITLE I (84.010)	04/20/2018	299.00

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BANK OF AMERICA	85018HERALD OFFICE SUPPLY	GARRETT ACADEMY OF TECHNOLOC - SUPPLIES	329 - CAREER & TECHNOLOGY ED	04/20/2018	299.14
BANK OF AMERICA	88416STAPLS71947159900000	HAUT GAP MIDDLE - SUPPLIES	201 - TITLE I (84.010)	04/20/2018	299.34
BANK OF AMERICA	84544ANIXTER-PS #005H CHA	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	04/20/2018	299.56
BANK OF AMERICA	86144AMAZON MKTPLACE PMTS	HARBOR VIEW ELEMENTARY - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	299.90
BANK OF AMERICA	84658SQ GOLDEN PATH MART	PEPPERHILL ELEMENTARY - INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	04/20/2018	300.00
BANK OF AMERICA	85168IN SOCCER SHOTS	PEPPERHILL ELEMENTARY - INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	04/20/2018	300.00
BANK OF AMERICA	85391PAYPAL UPPCC	PROCUREMENT SERVICES - OTHER SRVS	100 - GENERAL OPERATING	04/20/2018	300.00
BANK OF AMERICA	85685PP SOUNDSOGOODENT	WEST ASHLEY HIGH SCHOOL - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	300.00
BANK OF AMERICA	85992PAYPAL SOUTHERNTRA	OAKLAND ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	04/20/2018	300.00
BANK OF AMERICA	86202ELITE TOWING LLC	VARIOUS SCHOOLS - RPRS/MAINT	100 - GENERAL OPERATING	04/20/2018	300.00
BANK OF AMERICA	86363PAYPAL SOUTHERNTRA	NORTH CHAS CREATIVE ARTS ELEM - PRO/TECH S	100 - GENERAL OPERATING	04/20/2018	300.00
BANK OF AMERICA	86412THE ASHLEY	OFFICE OF TCHR EFFECTIVENESS - FOOD/CATER	844 - MISC DONATIONS	04/20/2018	300.00
BANK OF AMERICA	87375PAYPAL SOUTHERNTRA	LADSON ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	04/20/2018	300.00
BANK OF AMERICA	88415USPS PO 4514880242	JAMES SIMONS ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	04/20/2018	300.00
BANK OF AMERICA	85899THE READING WAREHOUS	FEDERAL PROGRAMS OFFICE - SUPPLIES	201 - TITLE I (84.010)	04/20/2018	300.24
BANK OF AMERICA	87934TEACHER CREATED MATE	A C CORCORAN ELEMENTARY - SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	04/20/2018	300.72
BANK OF AMERICA	86728STAPLS71942096730000	MOULTRIE MIDDLE - SUPPLIES	100 - GENERAL OPERATING	04/20/2018	300.81
BANK OF AMERICA	84621CHARLESTON GLASS & M	CARPENTRY SHOP - RPRS/MAINT	100 - GENERAL OPERATING	04/20/2018	301.36
BANK OF AMERICA	87164EESCO - 7662	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	04/20/2018	301.50
BANK OF AMERICA	84944BECKERS SCHOOL SUPPL	CHILD & FAMILY DEVELOPMENT CTR - SUPPLIES	100 - GENERAL OPERATING	04/20/2018	301.84
BANK OF AMERICA	85262JOHNSTONE SUPPLY N	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	04/20/2018	301.84
BANK OF AMERICA	86364COMPASS AR INV	BUIST ACADEMY ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	04/20/2018	302.22
BANK OF AMERICA	85836Amazon.com	MURRAY-LASAIN ELEMNTARY - SUPPLIES	100 - GENERAL OPERATING	04/20/2018	302.72
BANK OF AMERICA	85981STAPLES 001158	HEADSTART/EHS/PRESCHOOL - SUPPLIES	841 - HEAD START COLLABORATION	04/20/2018	302.76
BANK OF AMERICA	84990WALMART.COM	NORTH CHARLESTON HIGH - SUPPLIES	371 - PALMETTO PRIORITY	04/20/2018	303.40
BANK OF AMERICA	84860BERLINS RESTAURANT S	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	04/20/2018	303.65
BANK OF AMERICA	88110CHARLESTON GLASS & M	CARPENTRY SHOP - RPRS/MAINT	100 - GENERAL OPERATING	04/20/2018	303.92
BANK OF AMERICA	85873PANERA BREAD #204958	CHARLESTON PROGRESSIVE SCHOC - SUPPLIES	100 - GENERAL OPERATING	04/20/2018	304.38
BANK OF AMERICA	84741JOHNSTONE SUPPLY N	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	04/20/2018	304.50
BANK OF AMERICA	86459PAYPAL ROBERTSPENC	ST JOHN'S HIGH - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	305.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	88456LIGHTSPEED TECHNOLOG	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	04/20/2018	305.20
BANK OF AMERICA	87450SCHOOL HEALTH CORP	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	04/20/2018	306.52
BANK OF AMERICA	86343COMPASS AR INV	MAMIE P WHITESIDES ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	04/20/2018	307.51
BANK OF AMERICA	87755PAYPAL SYMPHONYFER	GARRETT ACADEMY OF TECHNOLOC	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	307.55
BANK OF AMERICA	86401BARNES & NOBLE #2919	BURKE HIGH	- TEXTBOOKS	338 - EIA AT RISK STUDENT LEARNING	04/20/2018	307.57
BANK OF AMERICA	84749SSI EPSCC	DANIEL JENKINS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	308.09
BANK OF AMERICA	87415JETBLUE 27921970	CAREER & TECHNOLOGY EDUCATIO	- OUT STATE	207 - VOC ED / CATE (84.048)	04/20/2018	308.59
BANK OF AMERICA	87304AMAZON MKTPLACE PMTS	CARIO MIDDLE	- TECH SUPPL	100 - GENERAL OPERATING	04/20/2018	308.99
BANK OF AMERICA	86199NFG THE PARENT-CHILD	FEDERAL PROGRAMS OFFICE	- SOFTWARE	201 - TITLE I (84.010)	04/20/2018	309.00
BANK OF AMERICA	87246JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	309.04
BANK OF AMERICA	85306SSI SCHOOL SPECIALTY	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	309.12
BANK OF AMERICA	84983ATLANTA BOTANICAL GA	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	310.00
BANK OF AMERICA	86395HILTON HOTELS MYRTLE	LAUREL HILL PRIMARY	- IN STATE	100 - GENERAL OPERATING	04/20/2018	310.23
BANK OF AMERICA	86463HILTON HOTELS MYRTLE	LAUREL HILL PRIMARY	- IN STATE	100 - GENERAL OPERATING	04/20/2018	310.23
BANK OF AMERICA	85578FLEET FEET SPORTS	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	310.65
BANK OF AMERICA	88107AMAZON MKTPLACE PMTS	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	311.84
BANK OF AMERICA	86231WM SUPERCENTER #632	BELLE HALL ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	04/20/2018	313.05
BANK OF AMERICA	85161FOLLETT SCHOOL SOLUT	MEMMINGER ELEMENTARY	- TEXTBOOKS	238 - TITLE 1 SUPPORT SCHS	04/20/2018	313.39
BANK OF AMERICA	86266LOWES #00539	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	313.95
BANK OF AMERICA	88093AMAZON MKTPLACE PMTS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	313.95
BANK OF AMERICA	87421SCANTRON CORPORATION	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	314.85
BANK OF AMERICA	85078CHARLESTON CHRONICLE	EARLY COLLEGE HIGH SCHOOL	- ADVERTISIN	100 - GENERAL OPERATING	04/20/2018	315.00
BANK OF AMERICA	85869WAL-MART #3367	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	855 - COMMUNITY EDUCATION	04/20/2018	315.32
BANK OF AMERICA	88268WOODBURN PRESS	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	04/20/2018	317.35
BANK OF AMERICA	87918MUSIC & ARTS CENTER	HAUT GAP MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	04/20/2018	317.44
BANK OF AMERICA	86316SSI CLASSROOM DIRECT	LAMBS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	317.96
BANK OF AMERICA	86170EMBASSY SUITES N CHR	WEST ASHLEY HIGH SCHOOL	- IN STATE	207 - VOC ED / CATE (84.048)	04/20/2018	318.00
BANK OF AMERICA	84721BERRY'S WHOLESALE IN	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	04/20/2018	318.05
BANK OF AMERICA	87418SCHOOL HEALTH CORP	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	318.56
BANK OF AMERICA	87565STAPLS71939116080000	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	319.14

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	87936MUSIC & ARTS CENTER	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	319.33
BANK OF AMERICA	85531Amazon.com	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	04/20/2018	319.92
BANK OF AMERICA	87356ABM PARKING GAILLARD	CHIEF ACADEMIC OFFICE	- IN STATE	100 - GENERAL OPERATING	04/20/2018	320.00
BANK OF AMERICA	87650ABM PARKING GAILLARD	BUIST ACADEMY ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	04/20/2018	320.00
BANK OF AMERICA	86775Really Good	LAMBS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	320.23
BANK OF AMERICA	86479CAROLINA BUILDING MA	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	04/20/2018	320.35
BANK OF AMERICA	86408ROTO-ROOTER	PLUMBING SHOP	- OTHER SRVS	100 - GENERAL OPERATING	04/20/2018	320.50
BANK OF AMERICA	88175ANIXTER-PS #005H CHA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	321.00
BANK OF AMERICA	88274WW GRAINGER	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	321.20
BANK OF AMERICA	86458COMPASS AR INV	DISTRICT 10 CONSTITUENT OFFICE	- PROP SVS	100 - GENERAL OPERATING	04/20/2018	321.25
BANK OF AMERICA	87922SAMSClub.COM	WA HEAD START	- SUPPLIES	841 - HEAD START COLLABORATION	04/20/2018	321.70
BANK OF AMERICA	86309BUDD LANDSCAPING	CHAS COUNTY SCHOOL OF THE ART	- PROP SVS	100 - GENERAL OPERATING	04/20/2018	322.00
BANK OF AMERICA	87745STAPLS01643095010000	MILITARY MAGNET ACADEMY	- TECH SUPPL	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	322.08
BANK OF AMERICA	87154STAPLS71942464060000	ST JOHN'S HIGH	- SUPPLIES	201 - TITLE I (84.010)	04/20/2018	322.80
BANK OF AMERICA	87643Amazon.com	BUIST ACADEMY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	323.49
BANK OF AMERICA	86276GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	323.57
BANK OF AMERICA	85132CREATESTOLE	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	324.00
BANK OF AMERICA	86536BUDD LANDSCAPING	EDITH FRIERSON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	04/20/2018	324.75
BANK OF AMERICA	87174STAPLES DIRECT	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	324.98
BANK OF AMERICA	84570MUSIC & ARTS CENTER	CARIO MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	04/20/2018	325.33
BANK OF AMERICA	87122AMAZON MKTPLACE PMTS	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	325.72
BANK OF AMERICA	84842Scholastic Education	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	201 - TITLE I (84.010)	04/20/2018	325.91
BANK OF AMERICA	87477FOLLETT SCHOOL SOLUT	MEMMINGER ELEMENTARY	- TEXTBOOKS	238 - TITLE 1 SUPPORT SCHS	04/20/2018	326.11
BANK OF AMERICA	84849PRESENTATION SYSTEMS	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	326.67
BANK OF AMERICA	87642FOLLETT SCHOOL SOLUT	NORTH CHARLESTON HIGH	- SUPPLIES	371 - PALMETTO PRIORITY	04/20/2018	326.78
BANK OF AMERICA	85947COMPASS AR INV	JAMES SIMONS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	04/20/2018	327.36
BANK OF AMERICA	87426Amazon.com	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	327.58
BANK OF AMERICA	86510ARA USC GRAND MARKET	GUIDANCE & COUNSELING	- SUPPLIES	822 - CCSD GEAR UP	04/20/2018	328.36
BANK OF AMERICA	87505AMAZON MKTPLACE PMTS	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	328.70
BANK OF AMERICA	87458SSI EPSCC	E A BURNS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	328.90

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BANK OF AMERICA	85574PAYPAL HOPEKINGTEA	MT ZION ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	328.99
BANK OF AMERICA	86268ELITE TOWING LLC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	04/20/2018	330.00
BANK OF AMERICA	88303SAVANNAH	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	330.00
BANK OF AMERICA	85443HERALD OFFICE SUPPLY	SUPERINTENDENT'S OFFICE	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	330.07
BANK OF AMERICA	87411FOLLETT SCHOOL SOLUT	HAUT GAP MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	330.15
BANK OF AMERICA	86354LAKESHORE LEARNING M	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	201 - TITLE I (84.010)	04/20/2018	330.38
BANK OF AMERICA	87162LOWES #00661	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	04/20/2018	331.00
BANK OF AMERICA	86243STAPLS71938779770000	HEADSTART/EHS/PRESCHOOL	- TECH SUPPL	841 - HEAD START COLLABORATION	04/20/2018	331.19
BANK OF AMERICA	88094AMAZON MKTPLACE PMTS	HUNLEY PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	331.44
BANK OF AMERICA	84679HODGES BADGE COMPANY	HARBOR VIEW ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	332.64
BANK OF AMERICA	85527COMPASS AR INV	GARRETT ACADEMY OF TECHNOLOC	- PROP SVS	100 - GENERAL OPERATING	04/20/2018	332.74
BANK OF AMERICA	85527COMPASS AR INV	NORTH CHARLESTON HIGH	- PROP SVS	100 - GENERAL OPERATING	04/20/2018	332.74
BANK OF AMERICA	85527COMPASS AR INV	R B STALL HIGH	- PROP SVS	100 - GENERAL OPERATING	04/20/2018	332.74
BANK OF AMERICA	86034HOBART SERVICE-SE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	333.23
BANK OF AMERICA	85417CHARLESTON COTTON EX	PLANT OPERATIONS	- SUPPLIES	844 - MISC DONATIONS	04/20/2018	335.18
BANK OF AMERICA	84675BROTHER MALL	BURKE HIGH	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	04/20/2018	335.35
BANK OF AMERICA	87161AMAZON.COM AMZN.COM/	ST JOHN'S HIGH	- SUPPLIES	394 - EEDA AT RISK FUNDING	04/20/2018	335.45
BANK OF AMERICA	88272OSI HARDWARE	IT NETWORK OPERATIONS	- TECH SUPPL	100 - GENERAL OPERATING	04/20/2018	335.66
BANK OF AMERICA	86049AMAZON MKTPLACE PMTS	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	335.84
BANK OF AMERICA	87873AMAZON MKTPLACE PMTS	HUNLEY PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	335.98
BANK OF AMERICA	87772TFS FISHER SCI ATL	E A BURNS ELEMENTARY	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	04/20/2018	336.05
BANK OF AMERICA	87169DOLLAR TREE ECOMM	E A BURNS ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	04/20/2018	336.42
BANK OF AMERICA	86245PLUSHINARU2146309988	JANE EDWARDS ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	04/20/2018	336.75
BANK OF AMERICA	85073DELTA AIR 00621933	PROCUREMENT SERVICES	- OUT STATE	100 - GENERAL OPERATING	04/20/2018	337.00
BANK OF AMERICA	85337LOWES #03317	WANDO HIGH SCHOOL	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	04/20/2018	337.00
BANK OF AMERICA	84880ZOO ATLANTAWEB RES	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	337.25
BANK OF AMERICA	85876MANER BUILDERS SUPPL	MALCOLM C HURSEY ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	04/20/2018	338.00
BANK OF AMERICA	86688SAM TELL & SON INC	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/20/2018	338.60
BANK OF AMERICA	86737STAPLS01642348310000	MARY FORD ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	338.63
BANK OF AMERICA	84652WAL-MART #4384	MT PLEASANT ACADEMY	- SUPPLIES	855 - COMMUNITY EDUCATION	04/20/2018	338.68

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BANK OF AMERICA	88309STAPLS71942285990000	CURRICULUM & INSTRUCTION	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	338.99
BANK OF AMERICA	88340STAPLS71942285990000	CURRICULUM & INSTRUCTION	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	338.99
BANK OF AMERICA	88511SIGNATURE PROMOTIONA	MILITARY MAGNET ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	339.00
BANK OF AMERICA	86244DISNEY PARK MERCH	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	339.25
BANK OF AMERICA	85477NATIONAL SCIENCE TEA	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	340.00
BANK OF AMERICA	85639SSI SCHOOL SPECIALTY	CAROLINA PARK ES	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	340.18
BANK OF AMERICA	86532INSTACART	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	04/20/2018	341.07
BANK OF AMERICA	84855JOHNSTONE SUPPLY N	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	341.25
BANK OF AMERICA	84597WW GRAINGER	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	342.00
BANK OF AMERICA	88446CHICK-FIL-A #01954	GUIDANCE & COUNSELING	- CURR FLDTR	822 - CCSD GEAR UP	04/20/2018	342.12
BANK OF AMERICA	86224BARNES & NOBLE #2919	BURKE HIGH	- TEXTBOOKS	201 - TITLE I (84.010)	04/20/2018	342.50
BANK OF AMERICA	87812FIVE BELOW 657	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	04/20/2018	342.59
BANK OF AMERICA	85129SSI SCHOOL SPECIALTY	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	04/20/2018	342.71
BANK OF AMERICA	87036ANIXTER-PS #005H CHA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	343.00
BANK OF AMERICA	86467STAPLES DIRECT	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	343.87
BANK OF AMERICA	87882HOTEL INDIGO BALTIMO	FEDERAL PROGRAMS OFFICE	- OUT STATE	201 - TITLE I (84.010)	04/20/2018	344.20
BANK OF AMERICA	86757SC AQUARIUM	GOV JAMES B EDWARDS ELEMENTA	- OTHER SRVS	855 - COMMUNITY EDUCATION	04/20/2018	347.50
BANK OF AMERICA	86079GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	347.79
BANK OF AMERICA	85429HYATT REGENCY GREENV	OFFICE OF GENERAL COUNSEL	- IN STATE	100 - GENERAL OPERATING	04/20/2018	347.82
BANK OF AMERICA	85917SOUTH CAROLINA PRIMA	RISK MANAGEMENT	- IN STATE	100 - GENERAL OPERATING	04/20/2018	347.82
BANK OF AMERICA	85725LOWES #02948	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	04/20/2018	348.00
BANK OF AMERICA	85778STAPLES 001171	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	04/20/2018	348.27
BANK OF AMERICA	84543KELLYTOURS.COM	EDITH FRIERSON ELEMENTARY	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	349.00
BANK OF AMERICA	85760HILTON HOTELS MYRTLE	BUDGETING OFFICE	- IN STATE	100 - GENERAL OPERATING	04/20/2018	349.44
BANK OF AMERICA	85894HILTON HOTELS MYRTLE	FINANCIAL SERVICES	- IN STATE	100 - GENERAL OPERATING	04/20/2018	349.44
BANK OF AMERICA	85992PAYPAL SOUTHERNTRA	GARRETT ACADEMY OF TECHNOLOC	- PRO/TECH S	100 - GENERAL OPERATING	04/20/2018	350.00
BANK OF AMERICA	86425PAYPAL SOUTHERNTRA	NORTHWOODS MIDDLE SCHOOL	- PRO/TECH S	100 - GENERAL OPERATING	04/20/2018	350.00
BANK OF AMERICA	87365OMAR FLOOR COVERING	MOULTRIE MIDDLE	- PROP SVS	100 - GENERAL OPERATING	04/20/2018	350.00
BANK OF AMERICA	88485PAYPAL SOUTHERNTRA	NORTHWOODS MIDDLE SCHOOL	- PRO/TECH S	100 - GENERAL OPERATING	04/20/2018	350.00
BANK OF AMERICA	86572SCHOOL HEALTH CORP	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	352.01



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BANK OF AMERICA	85500COMPASS AR INV	DEER PARK MIDDLE SCHOOL	- PROP SVS	100 - GENERAL OPERATING	04/20/2018	352.50
BANK OF AMERICA	86279SAMS CLUB #8252	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	353.14
BANK OF AMERICA	84774STAPLS71931510020000	BAPTIST HILL HIGH	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	04/20/2018	353.36
BANK OF AMERICA	85208ANIXTER-PS #005H CHA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	354.98
BANK OF AMERICA	86743STAPLS71941882610000	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	355.00
BANK OF AMERICA	88178STAPLS71942285990000	CURRICULUM & INSTRUCTION	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	356.09
BANK OF AMERICA	84456KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	357.36
BANK OF AMERICA	88273JIMMY JOHNS 858 - EC	SUPERINTENDENT'S OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	04/20/2018	358.33
BANK OF AMERICA	86291LAKESHORE LEARNING M	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	358.66
BANK OF AMERICA	87612NCS PEARSON	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	358.86
BANK OF AMERICA	87714DOMINO'S 5650	NORTH CHARLESTON HIGH	- SUPPLIES	371 - PALMETTO PRIORITY	04/20/2018	358.93
BANK OF AMERICA	87142AMAZON MKTPLACE PMTS	HARBOR VIEW ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	359.70
BANK OF AMERICA	85101BOXED.COM	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	359.81
BANK OF AMERICA	86214DOCTOR CARE SC EHS X	VARIOUS SCHOOLS	- OTHER SRVS	100 - GENERAL OPERATING	04/20/2018	360.00
BANK OF AMERICA	87551SOUTH CAROLINA RESTA	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	360.00
BANK OF AMERICA	87811GM ATLANTA BRAVES	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	360.50
BANK OF AMERICA	87470BERLINS RESTAURANT S	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	360.73
BANK OF AMERICA	85222KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	361.37
BANK OF AMERICA	84782PINNACLE DRYER CORPO	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	362.18
BANK OF AMERICA	85113PINNACLE DRYER CORPO	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	362.18
BANK OF AMERICA	87380PATRON DOCKSTTHEATR	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	363.00
BANK OF AMERICA	87710PAYPAL JANAMCELVEE	C C BLANEY ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	04/20/2018	363.20
BANK OF AMERICA	87599JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	364.43
BANK OF AMERICA	87258THE HOOVE LLC	PEPPERHILL ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	04/20/2018	365.85
BANK OF AMERICA	86369WALMART.COM 80096665	BAPTIST HILL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	366.00
BANK OF AMERICA	88506SCHOOL HEALTH CORP	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	366.25
BANK OF AMERICA	84783SAMS CLUB #8252	ADVANCED STUDIES WEST ASHLEY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	366.41
BANK OF AMERICA	86446STAPLS71939273550000	BUSINESS INTELLIGENCE	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	366.69
BANK OF AMERICA	87813SAMS CLUB #8252	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	366.90
BANK OF AMERICA	87966COOK AND BOARDMAN	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	367.20

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	86926LAKESHORE LEARNING M	E A BURNS ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	04/20/2018	367.66
BANK OF AMERICA	87391HYATT REGENCY GREENV	MT PLEASANT ACADEMY	- IN STATE	100 - GENERAL OPERATING	04/20/2018	368.02
BANK OF AMERICA	87764STAPLS01644037280000	JENNIE MOORE ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	04/20/2018	368.28
BANK OF AMERICA	84451SAMSClub #8252	JENNIE MOORE ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	04/20/2018	368.96
BANK OF AMERICA	87656AMERICAN AIR00121802	NORTHWOODS MIDDLE SCHOOL	- OUT STATE	201 - TITLE I (84.010)	04/20/2018	369.00
BANK OF AMERICA	85528AMAZON MKTPLACE PMTS	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	04/20/2018	369.52
BANK OF AMERICA	84565D & L PARTS CO INC #	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	371.02
BANK OF AMERICA	84812INDEED	EXPANDED LEARNING	- ADVERTISIN	855 - COMMUNITY EDUCATION	04/20/2018	373.65
BANK OF AMERICA	85252AMAZON MKTPLACE PMTS	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	374.69
BANK OF AMERICA	85014IN RIDE IT OUT	MOULTRIE MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	375.00
BANK OF AMERICA	85651AZUREFIRE LLC	HUMAN RESOURCES	- ADVERTISIN	100 - GENERAL OPERATING	04/20/2018	375.00
BANK OF AMERICA	85792IN RIDE IT OUT	MOULTRIE MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	375.00
BANK OF AMERICA	86442KYLE SIGNS COUNTDOWN	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	375.00
BANK OF AMERICA	86785SQ COASTAL EXPEDIT	WANDO HIGH SCHOOL	- CURR FLDTR	329 - CAREER & TECHNOLOGY ED	04/20/2018	375.00
BANK OF AMERICA	86785SQ COASTAL EXPEDIT	BURKE HIGH	- CURR FLDTR	329 - CAREER & TECHNOLOGY ED	04/20/2018	375.00
BANK OF AMERICA	84832SOCIAL STUDIES SCH S	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	375.20
BANK OF AMERICA	88428VERITIV-SOUTHWEST	COPY CENTER	- COST GOODS	100 - GENERAL OPERATING	04/20/2018	376.44
BANK OF AMERICA	84729JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	377.57
BANK OF AMERICA	86352AMAZON.COM AMZN.COM/	HUNLEY PARK ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	04/20/2018	377.61
BANK OF AMERICA	85800TRANE SUPPLY-115410	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	377.71
BANK OF AMERICA	84818NASP INC	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	378.00
BANK OF AMERICA	85495OSMO	E A BURNS ELEMENTARY	- TECH SUPPL	234 - SCHOOL IMPROVEMENT GRANT	04/20/2018	378.00
BANK OF AMERICA	86095ADVANCED DOOR SYSTEM	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	378.00
BANK OF AMERICA	87049CAROLINA BIOLOGIC SU	SCIENCE OFFICE	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	379.06
BANK OF AMERICA	85012TFS FISHER SCI CHI	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	379.40
BANK OF AMERICA	87521COOK AND BOARDMAN	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	380.00
BANK OF AMERICA	86725HYATT REGENCY GREENV	CHARLES PINCKNEY ELEMENTARY	- IN STATE	844 - MISC DONATIONS	04/20/2018	380.02
BANK OF AMERICA	84867STAPLS71932239380000	MILITARY MAGNET ACADEMY	- SUPPLIES	201 - TITLE I (84.010)	04/20/2018	380.77
BANK OF AMERICA	86164Scholastic Education	MT ZION ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	381.50
BANK OF AMERICA	86213BSN SPORT SUPPLY GRO	CAROLINA PARK ES	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	381.85

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	85373OFFICE DEPOT #1214	MT ZION ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	04/20/2018	381.91
BANK OF AMERICA	87267AMERICAN AIR00121794	WANDO HIGH SCHOOL	- OUT STATE	207 - VOC ED / CATE (84.048)	04/20/2018	382.60
BANK OF AMERICA	87386DELTA AIR 00670991	WEST ASHLEY HIGH SCHOOL	- OUT STATE	207 - VOC ED / CATE (84.048)	04/20/2018	382.60
BANK OF AMERICA	87392DELTA AIR 00670991	WEST ASHLEY HIGH SCHOOL	- OUT STATE	207 - VOC ED / CATE (84.048)	04/20/2018	382.60
BANK OF AMERICA	87401DELTA AIR 00670991	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	207 - VOC ED / CATE (84.048)	04/20/2018	382.60
BANK OF AMERICA	87448DELTA AIR 00670991	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	207 - VOC ED / CATE (84.048)	04/20/2018	382.60
BANK OF AMERICA	87455DELTA AIR 00670991	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	207 - VOC ED / CATE (84.048)	04/20/2018	382.60
BANK OF AMERICA	87471DELTA AIR 00670991	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	207 - VOC ED / CATE (84.048)	04/20/2018	382.60
BANK OF AMERICA	87524DELTA AIR 00670991	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	207 - VOC ED / CATE (84.048)	04/20/2018	382.60
BANK OF AMERICA	87540DELTA AIR 00670991	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	382.60
BANK OF AMERICA	87552DELTA AIR 00670991	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	207 - VOC ED / CATE (84.048)	04/20/2018	382.60
BANK OF AMERICA	87567DELTA AIR 00670991	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	207 - VOC ED / CATE (84.048)	04/20/2018	382.60
BANK OF AMERICA	87575DELTA AIR 00670991	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	207 - VOC ED / CATE (84.048)	04/20/2018	382.60
BANK OF AMERICA	87582DELTA AIR 00670991	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	207 - VOC ED / CATE (84.048)	04/20/2018	382.60
BANK OF AMERICA	87592DELTA AIR 00670991	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	207 - VOC ED / CATE (84.048)	04/20/2018	382.60
BANK OF AMERICA	87596DELTA AIR 00670991	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	207 - VOC ED / CATE (84.048)	04/20/2018	382.60
BANK OF AMERICA	86458COMPASS AR INV	CHARLES PINCKNEY ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	04/20/2018	383.34
BANK OF AMERICA	86639ANIXTER-PS #005H CHA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	383.68
BANK OF AMERICA	87091AMAZON MKTPLACE PMTS	CHICORA ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	04/20/2018	384.00
BANK OF AMERICA	87167THE POST AND COURIER	IT CUSTOMER SUPPORT	- ADVERTISIN	100 - GENERAL OPERATING	04/20/2018	384.00
BANK OF AMERICA	88255Amazon.com	ADVANCED STUDIES WEST ASHLEY	- SUPPLIES	207 - VOC ED / CATE (84.048)	04/20/2018	384.79
BANK OF AMERICA	88172ULINE SHIP SUPPLIE	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	385.05
BANK OF AMERICA	85762UNITED 01670555	BOARD OF TRUSTEES	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	386.00
BANK OF AMERICA	85381THE POST AND COURIER	BUSINESS INTELLIGENCE	- OTHER OBJ	100 - GENERAL OPERATING	04/20/2018	387.00
BANK OF AMERICA	85653AMAZON MKTPLACE PMTS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	387.30
BANK OF AMERICA	88211JASON'S DELI CHL #	COMMUNICATIONS	- FOOD/CATER	100 - GENERAL OPERATING	04/20/2018	387.38
BANK OF AMERICA	86890JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	387.80
BANK OF AMERICA	87087REI GREENWOODHEINEMA	E A BURNS ELEMENTARY	- TEXTBOOKS	234 - SCHOOL IMPROVEMENT GRANT	04/20/2018	388.80
BANK OF AMERICA	86561ASCA	GUIDANCE & COUNSELING	- OUT STATE	100 - GENERAL OPERATING	04/20/2018	389.00
BANK OF AMERICA	87057DOUBLETREE NC CONV C	WANDO HIGH SCHOOL	- IN STATE	207 - VOC ED / CATE (84.048)	04/20/2018	389.70

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BANK OF AMERICA	87057DOUBLETREE NC CONV C	WANDO HIGH SCHOOL	- OTHER SRVS	207 - VOC ED / CATE (84.048)	04/20/2018	389.70
BANK OF AMERICA	85972CAROLINA SOUND COMMU	IT NETWORK OPERATIONS	- TECH SUPPL	100 - GENERAL OPERATING	04/20/2018	390.31
BANK OF AMERICA	86534STAPLS01641677450000	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	390.47
BANK OF AMERICA	87746SC AQUARIUM	CHARLESTON PROGRESSIVE SCHOC	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	391.00
BANK OF AMERICA	87429Really Good	CHICORA ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	04/20/2018	391.16
BANK OF AMERICA	88173JOHNSTONE SUPPLY S	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	392.00
BANK OF AMERICA	85947COMPASS AR INV	BUS LOTS	- PROP SVS	100 - GENERAL OPERATING	04/20/2018	392.83
BANK OF AMERICA	85947COMPASS AR INV	CHARLESTON PROGRESSIVE SCHOC	- PROP SVS	100 - GENERAL OPERATING	04/20/2018	392.84
BANK OF AMERICA	84693TCD CENGAGE LEARNING	BAPTIST HILL HIGH	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	04/20/2018	394.59
BANK OF AMERICA	86767STAPLS71939636240000	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	394.75
BANK OF AMERICA	86333THE READING WAREHOUS	DEER PARK MIDDLE SCHOOL	- SUPPLIES	201 - TITLE I (84.010)	04/20/2018	395.33
BANK OF AMERICA	86323FOLLETT SCHOOL SOLUT	CAMP ROAD MIDDLE SCHOOL	- LIB BOOKS	100 - GENERAL OPERATING	04/20/2018	395.87
BANK OF AMERICA	87156WPS	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	396.00
BANK OF AMERICA	86834TST MOSAIC CATERING	MIDDLE SCHOOL LEARNING COMM	- FOOD/CATER	100 - GENERAL OPERATING	04/20/2018	397.16
BANK OF AMERICA	86938JASON'S DELI CHL #	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	04/20/2018	398.50
BANK OF AMERICA	86372IN PURE SPORTS TECH	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	398.75
BANK OF AMERICA	87739NATIONAL CTR FOR FAM	NORTHWOODS MIDDLE SCHOOL	- OUT STATE	201 - TITLE I (84.010)	04/20/2018	399.00
BANK OF AMERICA	86751IN BELLA COLOR LLC	OAKLAND ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	04/20/2018	399.50
BANK OF AMERICA	86350FOX MUSIC	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	399.99
BANK OF AMERICA	84674ATTRACTIONS DINING &	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	400.00
BANK OF AMERICA	85150FOLLETT SCHOOL SOLUT	MEMMINGER ELEMENTARY	- TEXTBOOKS	238 - TITLE 1 SUPPORT SCHS	04/20/2018	400.00
BANK OF AMERICA	86024ROCHESTER 100, INC	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	201 - TITLE I (84.010)	04/20/2018	400.00
BANK OF AMERICA	86453USPS POSTAGE ENDICIA	HUMAN RESOURCES	- POSTAGE	100 - GENERAL OPERATING	04/20/2018	400.00
BANK OF AMERICA	86655PAYPAL SCDF	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	04/20/2018	400.00
BANK OF AMERICA	87665ASHLEY LANES	JAMES SIMONS ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	400.01
BANK OF AMERICA	86456RICOH USA, INC	ARCHIVES & RECORDS OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	04/20/2018	400.50
BANK OF AMERICA	87773STAPLS71946259700000	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	04/20/2018	401.85
BANK OF AMERICA	85823DISCOUNTMUGS.COM	HAUT GAP MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	403.50
BANK OF AMERICA	85939BOXED.COM	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	403.80
BANK OF AMERICA	86874FORMS AND SUPPLY - A	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	404.73

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BANK OF AMERICA	88267DEMCO	MAMIE P WHITESIDES ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	04/20/2018	404.91
BANK OF AMERICA	84731WILSON AND ASSOCIATE	WANDO HIGH SCHOOL - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	405.00
BANK OF AMERICA	87184STAPLS71942846030000	SCHOOL FOOD SERVICES - SUPPLIES	600 - FOOD SERVICE FUNDS	04/20/2018	405.38
BANK OF AMERICA	86976Amazon.com	HAUT GAP MIDDLE - SUPPLIES	201 - TITLE I (84.010)	04/20/2018	405.57
BANK OF AMERICA	87397WW GRAINGER	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	04/20/2018	405.72
BANK OF AMERICA	85723AMAZON MKTPLACE PMTS	MIDLAND PARK PRIMARY SCHOOL - SUPPLIES	201 - TITLE I (84.010)	04/20/2018	405.86
BANK OF AMERICA	85590AMAZON MKTPLACE PMTS	CHARLES PINCKNEY ELEMENTARY - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	407.54
BANK OF AMERICA	85603SAMSCLUB #8252	WANDO HIGH SCHOOL - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	407.66
BANK OF AMERICA	85212CAPITOL MATERIALS OF	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	04/20/2018	407.81
BANK OF AMERICA	88164CHARLESTON GLASS & M	CARPENTRY SHOP - RPRS/MAINT	100 - GENERAL OPERATING	04/20/2018	408.24
BANK OF AMERICA	85561MONTESSORI SERVICES	MURRAY-LASAINÉ ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	04/20/2018	408.25
BANK OF AMERICA	84547CHICK-FIL-A #01954	ST JOHN'S HIGH - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	408.42
BANK OF AMERICA	85198HILTON HOTELS MYRTLE	ADVANCED STUDIES WEST ASHLEY - IN STATE	100 - GENERAL OPERATING	04/20/2018	409.68
BANK OF AMERICA	85215HILTON HOTELS MYRTLE	GUIDANCE & COUNSELING - IN STATE	100 - GENERAL OPERATING	04/20/2018	409.68
BANK OF AMERICA	86468FAMILY LEADERSHIP IN	FEDERAL PROGRAMS OFFICE - IN STATE	201 - TITLE I (84.010)	04/20/2018	410.00
BANK OF AMERICA	87846WILLIAM V MACGILL &	ACADEMIC MAGNET HIGH SCHOOL - SUPPLIES	100 - GENERAL OPERATING	04/20/2018	410.33
BANK OF AMERICA	87273NATIONAL SEATING	SPECIAL EDUCATION DEPARTMENT - SUPPLIES	100 - GENERAL OPERATING	04/20/2018	410.40
BANK OF AMERICA	87769GEORGIA AQUARIUM	WEST ASHLEY HIGH SCHOOL - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	410.90
BANK OF AMERICA	86544SQ SMALLS INSTITUTE	JAMES ISLAND ELEMENTARY - INSTR SVS	855 - COMMUNITY EDUCATION	04/20/2018	412.00
BANK OF AMERICA	85794Amazon.com	R B STALL HIGH - SUPPLIES	201 - TITLE I (84.010)	04/20/2018	412.41
BANK OF AMERICA	86153ELITE TOWING LLC	VARIOUS SCHOOLS - RPRS/MAINT	100 - GENERAL OPERATING	04/20/2018	412.50
BANK OF AMERICA	87360US FOODS 5D	WEST ASHLEY HIGH SCHOOL - SUPPLIES	100 - GENERAL OPERATING	04/20/2018	413.08
BANK OF AMERICA	87278BOUND TO STAY BOUND	LADSON ELEMENTARY - LIB BOOKS	100 - GENERAL OPERATING	04/20/2018	413.23
BANK OF AMERICA	86309BUDD LANDSCAPING	ST JOHN'S HIGH - PROP SVS	100 - GENERAL OPERATING	04/20/2018	414.00
BANK OF AMERICA	84770MOORE MEDICAL LLC	NORTH CHARLESTON HIGH - SUPPLIES	329 - CAREER & TECHNOLOGY ED	04/20/2018	415.89
BANK OF AMERICA	85414LAKESHORE LEARNING M	CHILD & FAMILY DEVELOPMENT CTR - SUPPLIES	100 - GENERAL OPERATING	04/20/2018	416.57
BANK OF AMERICA	85801CONTROL MANAGEMENT I	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	04/20/2018	417.00
BANK OF AMERICA	86830AMAZON MKTPLACE PMTS	DANIEL JENKINS ACADEMY - SUPPLIES	100 - GENERAL OPERATING	04/20/2018	417.07
BANK OF AMERICA	86896SCHOOL OUTFITTERS	CHICORA ELEMENTARY - SUPPLIES	201 - TITLE I (84.010)	04/20/2018	417.27
BANK OF AMERICA	85011Jones School Supply	MATILDA F DUNSTON ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	04/20/2018	417.76

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BANK OF AMERICA	84478PALMETTO FRAMING SUP	CHAS COUNTY SCHOOL OF THE ART - SUPPLIES	100 - GENERAL OPERATING	04/20/2018	418.42
BANK OF AMERICA	85478STAPLS71935337560000	JULIAN MITCHELL ELEMENTARY - SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	04/20/2018	418.99
BANK OF AMERICA	86644SDE INC	CHILD & FAMILY DEVELOPMENT CTR - SUPPLIES	100 - GENERAL OPERATING	04/20/2018	419.00
BANK OF AMERICA	84963AMAZON MKTPLACE PMTS	HARBOR VIEW ELEMENTARY - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	419.28
BANK OF AMERICA	86840RTRKIDSRUGS	CHICORA ELEMENTARY - SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	04/20/2018	419.90
BANK OF AMERICA	87293OFFICE DEPOT #1214	LAMBS ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	04/20/2018	419.98
BANK OF AMERICA	86824BATTERY DEPOT INC	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	04/20/2018	420.15
BANK OF AMERICA	86505ARAMARK CATERING	HEADSTART/EHS/PRESCHOOL - FOOD/CATER	841 - HEAD START COLLABORATION	04/20/2018	420.18
BANK OF AMERICA	87127KRU-KEL CO INC	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	04/20/2018	420.78
BANK OF AMERICA	87297NASCO FORT ATKINSON	JENNIE MOORE ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	04/20/2018	421.19
BANK OF AMERICA	86536BUDD LANDSCAPING	E B ELLINGTON ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	04/20/2018	422.67
BANK OF AMERICA	85527COMPASS AR INV	WEST ASHLEY HIGH SCHOOL - PROP SVS	100 - GENERAL OPERATING	04/20/2018	424.11
BANK OF AMERICA	85533JUDITH M INC	CHAS COUNTY SCHOOL OF THE ART - SUPPLIES	207 - VOC ED / CATE (84.048)	04/20/2018	424.25
BANK OF AMERICA	86867CHARLESTON CHRONICLE	COMMUNICATIONS - ADVERTISIN	100 - GENERAL OPERATING	04/20/2018	425.00
BANK OF AMERICA	87382CHARLESTON CHRONICLE	COMMUNICATIONS - ADVERTISIN	100 - GENERAL OPERATING	04/20/2018	425.00
BANK OF AMERICA	88508DECKER EQUIPMENT	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	04/20/2018	425.35
BANK OF AMERICA	86536BUDD LANDSCAPING	MT ZION ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	04/20/2018	425.83
BANK OF AMERICA	85947COMPASS AR INV	WA HEAD START - PROP SVS	100 - GENERAL OPERATING	04/20/2018	426.02
BANK OF AMERICA	85820BARNES & NOBLE #2919	SPRINGFIELD ELEMENTARY - SUPPLIES	201 - TITLE I (84.010)	04/20/2018	426.55
BANK OF AMERICA	84806GOLDEN CORRAL 2599	GUIDANCE & COUNSELING - SUPPLIES	822 - CCSD GEAR UP	04/20/2018	427.17
BANK OF AMERICA	87009PRESENTATION SYSTEMS	LAING MIDDLE - PRINT/BIND	100 - GENERAL OPERATING	04/20/2018	427.42
BANK OF AMERICA	85185WW GRAINGER	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	04/20/2018	427.60
BANK OF AMERICA	87676SSI SCHOOL SPECIALTY	NORTH CHARLESTON ELEMENTARY - SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	04/20/2018	428.21
BANK OF AMERICA	85947COMPASS AR INV	HIGH SCHOOL LEARNING COMMUNIT - PROP SVS	100 - GENERAL OPERATING	04/20/2018	428.40
BANK OF AMERICA	85511STAPLS71935259060000	MAMIE P WHITESIDES ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	04/20/2018	429.15
BANK OF AMERICA	84663THE HOME DEPOT 1118	HEADSTART/EHS/PRESCHOOL - SUPPLIES	841 - HEAD START COLLABORATION	04/20/2018	429.30
BANK OF AMERICA	85405NATIONAL SCIENCE TEA	SULLIVAN'S ISLAND ELEMENTARY - OUT STATE	100 - GENERAL OPERATING	04/20/2018	430.00
BANK OF AMERICA	85458NATIONAL SCIENCE TEA	SULLIVAN'S ISLAND ELEMENTARY - OUT STATE	100 - GENERAL OPERATING	04/20/2018	430.00
BANK OF AMERICA	85535NATIONAL SCIENCE TEA	SULLIVAN'S ISLAND ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	04/20/2018	430.00
BANK OF AMERICA	88460Amazon.com	CURRICULUM & INSTRUCTION - SUPPLIES	831 - READING RECOVERY CLEMSON EXC	04/20/2018	430.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	88002SAMS CLUB #8252	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	431.53
BANK OF AMERICA	84799GSU ONLINE PURCHASE	GUIDANCE & COUNSELING	- OUT STATE	822 - CCSD GEAR UP	04/20/2018	431.55
BANK OF AMERICA	87002SAMSCLUB #8252	ASHLEY RIVER ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	04/20/2018	431.66
BANK OF AMERICA	85388STAPLES DIRECT	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	431.94
BANK OF AMERICA	88143ID SUPERSTORE	DEER PARK MIDDLE SCHOOL	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	04/20/2018	433.00
BANK OF AMERICA	86660OMNI CHEER	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	433.18
BANK OF AMERICA	87948Scholastic Education	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	239 - FEDERAL PRIORITY FUNDS	04/20/2018	433.22
BANK OF AMERICA	85243THE POST AND COURIER	MAINTENANCE DEPARTMENT	- OTHER SRVS	100 - GENERAL OPERATING	04/20/2018	435.00
BANK OF AMERICA	87255NCS PEARSON	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	435.00
BANK OF AMERICA	84733CASH & CARRY WHOLESA	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	04/20/2018	435.07
BANK OF AMERICA	88030STAPLES DIRECT	A C CORCORAN ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	04/20/2018	436.37
BANK OF AMERICA	85596WM SUPERCENTER #4384	LAUREL HILL PRIMARY	- SUPPLIES	855 - COMMUNITY EDUCATION	04/20/2018	436.80
BANK OF AMERICA	87991PITNEY BOWES PI	LAING MIDDLE	- POSTAGE	100 - GENERAL OPERATING	04/20/2018	436.83
BANK OF AMERICA	85606WW GRAINGER	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	436.86
BANK OF AMERICA	85427OSMO	E A BURNS ELEMENTARY	- TECH SUPPL	234 - SCHOOL IMPROVEMENT GRANT	04/20/2018	437.00
BANK OF AMERICA	86910FASTENAL COMPANY01	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	439.52
BANK OF AMERICA	84836CHICK-FIL-A #01936	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	440.89
BANK OF AMERICA	84938YELLOW CAB COMPANY	FEDERAL PROGRAMS OFFICE	- STD TRANS	256 - HOMELESS CHILDREN GRANT 84.196	04/20/2018	441.00
BANK OF AMERICA	86825MUSIC & ARTS CENTER	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	442.26
BANK OF AMERICA	87076W T COX INFORMATION	CHARLES PINCKNEY ELEMENTARY	- PERIODICAL	100 - GENERAL OPERATING	04/20/2018	442.53
BANK OF AMERICA	85952KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	443.17
BANK OF AMERICA	86270PREMIERE BUILDING MA	MARY FORD ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	04/20/2018	443.38
BANK OF AMERICA	84829WAL-MART #2348	STILES POINT ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	04/20/2018	445.00
BANK OF AMERICA	87153REI GREENWOODHEINEMA	ANGEL OAK ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	04/20/2018	445.50
BANK OF AMERICA	84732SOCIAL STUDIES SCH S	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	445.87
BANK OF AMERICA	85482LOWES #00655	ST JOHN'S HIGH	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	04/20/2018	447.65
BANK OF AMERICA	84959STAPLS71930764420000	BAPTIST HILL HIGH	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	04/20/2018	447.79
BANK OF AMERICA	87718STAPLS71944945870000	FINANCIAL SERVICES	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	448.99
BANK OF AMERICA	85350POSITIVE PROMOTIONS	GIFTED & TALENTED OFFICE	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	449.57
BANK OF AMERICA	88365NEFFCO.COM	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	449.62

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	88079CHARLESTON RIVERDOGS	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	450.00
BANK OF AMERICA	88102CARMEN ASH PHOTOGRAP	VARIOUS SCHOOLS	- OTHER SRVS	100 - GENERAL OPERATING	04/20/2018	450.00
BANK OF AMERICA	88457SQ GOLDEN PATH MART	MATILDA F DUNSTON ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	04/20/2018	450.00
BANK OF AMERICA	84685GOLDEN CORRAL 2599	GUIDANCE & COUNSELING	- SUPPLIES	822 - CCSD GEAR UP	04/20/2018	450.26
BANK OF AMERICA	85976FOLLETT SCHOOL SOLUT	ANGEL OAK ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	450.72
BANK OF AMERICA	88288EAI EDUCATION	BUIST ACADEMY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	451.10
BANK OF AMERICA	85974JERSEY MIKE'S 7021	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	451.22
BANK OF AMERICA	86378JUNIOR LIBRARY GUI	MURRAY-LASAIN ELEMENARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	451.50
BANK OF AMERICA	85064ATHENS PAPER CHARLOT	COPY CENTER	- COST GOODS	100 - GENERAL OPERATING	04/20/2018	452.77
BANK OF AMERICA	87959Amazon.com	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	453.07
BANK OF AMERICA	88400FOLLETT SCHOOL SOLUT	LAMBS ELEMENTARY	- LIB BOOKS	201 - TITLE I (84.010)	04/20/2018	454.92
BANK OF AMERICA	86726POSITIVE PROMOTIONS	SPRINGFIELD ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	457.47
BANK OF AMERICA	84988PERFORMANCE HEALTH S	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	04/20/2018	457.80
BANK OF AMERICA	85183TOP OF THE ROCK LLC	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	460.00
BANK OF AMERICA	84561MEDIEVAL TIMES MYRT	ST JOHN'S HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	461.04
BANK OF AMERICA	86843UNITED 01670578	ENGLISH AS A SECOND LANGUAGE	- IN STATE	264 - TITLE III - ESOL	04/20/2018	461.30
BANK OF AMERICA	86724AMAZON MKTPLACE PMTS	STONO PARK ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	04/20/2018	461.53
BANK OF AMERICA	84761PATRON CHARLSTONSYM	CAROLINA PARK ES	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	462.00
BANK OF AMERICA	88042SCHOOL HEALTH CORP	E B ELLINGTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	462.07
BANK OF AMERICA	86610BARNES & NOBLE #2915	NORTH CHARLESTON HIGH	- SUPPLIES	201 - TITLE I (84.010)	04/20/2018	463.20
BANK OF AMERICA	87619MHE MCGRAW-HILL ECOM	PINEHURST ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	04/20/2018	463.53
BANK OF AMERICA	86122Scholastic Education	OAKLAND ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	04/20/2018	464.00
BANK OF AMERICA	84466AMERICAN AIR00121754	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	04/20/2018	465.12
BANK OF AMERICA	84575AMERICAN AIR00121753	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	04/20/2018	465.12
BANK OF AMERICA	86766HYATT REGENCY ATLANT	BUIST ACADEMY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	465.92
BANK OF AMERICA	84640FOLLETT SCHOOL SOLUT	ASHLEY RIVER ELEMENTARY	- LIB BOOKS	100 - GENERAL OPERATING	04/20/2018	467.08
BANK OF AMERICA	86465STUDENT TRANSPRTATIO	NORTH CHARLESTON ELEMENTARY	- STD TRANS	234 - SCHOOL IMPROVEMENT GRANT	04/20/2018	467.50
BANK OF AMERICA	86603ANIXTER-PS #005H CHA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	468.00
BANK OF AMERICA	86461ASHLEY RIVER LUMBER	HAUT GAP MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	468.72
BANK OF AMERICA	86443EESCO - 7662	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	470.40



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BANK OF AMERICA	85750SAMSCLUB.COM	WA HEAD START	- SUPPLIES	842 - EARLY HEAD START	04/20/2018	470.97
BANK OF AMERICA	87913SAMS CLUB #8252	DRAYTON HALL ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	04/20/2018	471.05
BANK OF AMERICA	85557GEORGIA AQUARIUM	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	472.75
BANK OF AMERICA	84656GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	472.90
BANK OF AMERICA	85330SOUTHERN LUMBER & MI	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	473.16
BANK OF AMERICA	87970Amazon.com	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	473.80
BANK OF AMERICA	86873PRESENTATION SYSTEMS	WEST ASHLEY HIGH SCHOOL	- TECH SUPPL	100 - GENERAL OPERATING	04/20/2018	474.55
BANK OF AMERICA	88391A4LEARNENVIRONMENTS	FACILITIES AND ASSET MGMT	- DUES/FEES	100 - GENERAL OPERATING	04/20/2018	475.00
BANK OF AMERICA	85576COMPASS AR INV	WANDO HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	04/20/2018	475.51
BANK OF AMERICA	87405PAYPAL PRESSMARKLL	GARRETT ACADEMY OF TECHNOLOC	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	476.00
BANK OF AMERICA	85192SSI EPSCC	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	476.01
BANK OF AMERICA	88322FOLLETT SCHOOL SOLUT	MEMMINGER ELEMENTARY	- TEXTBOOKS	238 - TITLE 1 SUPPORT SCHS	04/20/2018	478.95
BANK OF AMERICA	85120BRICKS 4 KIDZ	PEPPERHILL ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	04/20/2018	480.00
BANK OF AMERICA	85407PAYPAL YOUTHEMPOWE	MEMMINGER ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	04/20/2018	480.00
BANK OF AMERICA	85333PRESENTATION SYSTEMS	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	480.47
BANK OF AMERICA	86263LAKESHORE LEARNING M	SPRINGFIELD ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	04/20/2018	480.95
BANK OF AMERICA	87191LAKESHORE LEARNING M	SPRINGFIELD ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	04/20/2018	481.65
BANK OF AMERICA	85444HYATT REGENCY SAVANN	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	04/20/2018	484.34
BANK OF AMERICA	87962THE CITADEL CATERING	CHIEF ACADEMIC OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	04/20/2018	484.84
BANK OF AMERICA	88033STAPLS71947159900000	HAUT GAP MIDDLE	- SUPPLIES	201 - TITLE I (84.010)	04/20/2018	485.70
BANK OF AMERICA	88091ANIXTER-PS #005H CHA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	487.50
BANK OF AMERICA	86287ALISON'S MONTESSORI	CHIEF ACADEMIC OFFICE	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	487.60
BANK OF AMERICA	84767CHARLESTON GLASS & M	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	04/20/2018	487.92
BANK OF AMERICA	86796J W PEPPER AND SON I	SIMMONS-PINCKNEY MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	488.99
BANK OF AMERICA	87662ARBOR SCIENTIFIC	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	489.49
BANK OF AMERICA	84918SQ JAMES ISLAND SIG	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	490.50
BANK OF AMERICA	86506EI VBMarriott	ENGLISH AS A SECOND LANGUAGE	- IN STATE	264 - TITLE III - ESOL	04/20/2018	491.02
BANK OF AMERICA	84580PRINTGEAR SPORTSWEAR	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	492.40
BANK OF AMERICA	87609BJS WHOLESale #378	BAPTIST HILL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	492.63
BANK OF AMERICA	84520BOXED.COM	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	492.71

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	86536BUDD LANDSCAPING	DISTRICT 4 CONSTITUENT OFFICE	- PROP SVS	100 - GENERAL OPERATING	04/20/2018	493.92
BANK OF AMERICA	84445PARKS AUTO PARTS-REM	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	04/20/2018	495.08
BANK OF AMERICA	85947COMPASS AR INV	C C BLANEY ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	04/20/2018	495.47
BANK OF AMERICA	86031MENTORING MINDS MENT	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	496.93
BANK OF AMERICA	88385THE READING WAREHOUS	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	498.40
BANK OF AMERICA	86073MYSTERY SCIENCE	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	04/20/2018	499.00
BANK OF AMERICA	87097CORWIN LEARNING	MATILDA F DUNSTON ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	04/20/2018	499.00
BANK OF AMERICA	84726WULBERN KOVAL CO INC	BUDGETING OFFICE	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	499.24
BANK OF AMERICA	87016SQ TRAINING VISION	GUIDANCE & COUNSELING	- INSTR PROG	822 - CCSD GEAR UP	04/20/2018	500.00
BANK OF AMERICA	87866TFS FISHER SCI ATL	E A BURNS ELEMENTARY	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	04/20/2018	501.48
BANK OF AMERICA	87089DECKER EQUIPMENT	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	501.68
BANK OF AMERICA	84476WW GRAINGER	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	502.17
BANK OF AMERICA	87012SSI EPSCC	MEMMINGER ELEMENTARY	- TEXTBOOKS	238 - TITLE 1 SUPPORT SCHS	04/20/2018	503.50
BANK OF AMERICA	88329SOCIAL STUDIES SCH S	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	503.94
BANK OF AMERICA	85153WE AND ME INC	PROFESSIONAL DEVELOPMENT	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	04/20/2018	504.95
BANK OF AMERICA	88161COMMITTEE FOR CHILDR	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	239 - FEDERAL PRIORITY FUNDS	04/20/2018	505.00
BANK OF AMERICA	87011THE NATIONAL BETA CL	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	505.13
BANK OF AMERICA	86161SSI SCHOOL SPECIALTY	MINNIE HUGHES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	509.70
BANK OF AMERICA	85796AMAZON MKTPLACE PMTS	LAMBS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	511.93
BANK OF AMERICA	87466AMERICAN AIR00170992	ST JOHN'S HIGH	- OUT STATE	394 - EEDA AT RISK FUNDING	04/20/2018	513.00
BANK OF AMERICA	87476AMERICAN AIR00170992	ST JOHN'S HIGH	- OUT STATE	394 - EEDA AT RISK FUNDING	04/20/2018	513.00
BANK OF AMERICA	88179INTL TECH ENG EDUC A	LAING MIDDLE	- OUT STATE	100 - GENERAL OPERATING	04/20/2018	520.00
BANK OF AMERICA	85716NASCO FORT ATKINSON	CHICORA ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	04/20/2018	520.10
BANK OF AMERICA	86519MUSIC & ARTS CENTER	VARIOUS SCHOOLS	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	522.27
BANK OF AMERICA	88527WULBERN KOVAL CO INC	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	04/20/2018	522.28
BANK OF AMERICA	86600SC AQUARIUM	NORTH CHARLESTON ELEMENTARY	- OTHER SRVS	201 - TITLE I (84.010)	04/20/2018	522.50
BANK OF AMERICA	86131KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	523.14
BANK OF AMERICA	85194GALLS	NORTH CHARLESTON HIGH	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	04/20/2018	523.19
BANK OF AMERICA	85947COMPASS AR INV	ADMIN BLDG (75 CALHOUN ST.)	- PROP SVS	100 - GENERAL OPERATING	04/20/2018	523.77
BANK OF AMERICA	85237REALITYWORKS INC	BAPTIST HILL HIGH	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	04/20/2018	523.95

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BANK OF AMERICA	88153UNITED REFRIG BR #91	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	524.76
BANK OF AMERICA	85160BRICKS 4 KIDZ	MATILDA F DUNSTON ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	04/20/2018	525.00
BANK OF AMERICA	85195IN SOCCER SHOTS	LAMBS ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	04/20/2018	525.00
BANK OF AMERICA	85329TMS WINE AND DESIGN	LAMBS ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	04/20/2018	525.00
BANK OF AMERICA	85644COLG OF CHARLESTON M	OFFICE OF TCHR EFFECTIVENESS	- OTHER SRVS	302 - ADEPT	04/20/2018	525.00
BANK OF AMERICA	88475SQ GOLDEN PATH MART	LAMBS ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	04/20/2018	525.00
BANK OF AMERICA	85636KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	526.51
BANK OF AMERICA	86458COMPASS AR INV	C E WILLIAMS ACADEMIC MAGNET	- PROP SVS	100 - GENERAL OPERATING	04/20/2018	526.67
BANK OF AMERICA	86536BUDD LANDSCAPING	BUS LOTS	- PROP SVS	100 - GENERAL OPERATING	04/20/2018	526.67
BANK OF AMERICA	86871PAYPAL SIGNSDIRECT	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	527.76
BANK OF AMERICA	85065FOLLETT SCHOOL SOLUT	MT PLEASANT ACADEMY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	529.48
BANK OF AMERICA	88459THE HOOVE LLC	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	04/20/2018	530.93
BANK OF AMERICA	85742REI GREENWOODHEINEMA	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	04/20/2018	531.36
BANK OF AMERICA	84626STAPLS71931840160000	WANDO HIGH SCHOOL	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	04/20/2018	532.00
BANK OF AMERICA	85268PRESENTATION SYSTEMS	ANGEL OAK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	534.52
BANK OF AMERICA	87288LAKESHORE LEARNING M	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	534.70
BANK OF AMERICA	85200AMAZON MKTPLACE PMTS	R B STALL HIGH	- SUPPLIES	201 - TITLE I (84.010)	04/20/2018	534.75
BANK OF AMERICA	86015MOORE MEDICAL LLC	NORTH CHARLESTON HIGH	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	04/20/2018	535.00
BANK OF AMERICA	84549FASTSIGNS 230201	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	535.11
BANK OF AMERICA	85425OXFORD UNIVERSITY PR	ADULT EDUCATION	- SUPPLIES	243 - ADULT EDUCATION FEDERAL 84.002	04/20/2018	540.98
BANK OF AMERICA	88136CHARLESTON GLASS & M	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	542.28
BANK OF AMERICA	86390DOLLAR DAYS	DEER PARK MIDDLE SCHOOL	- TEXTBOOKS	201 - TITLE I (84.010)	04/20/2018	545.19
BANK OF AMERICA	86313THE READING WAREHOUS	DEER PARK MIDDLE SCHOOL	- TEXTBOOKS	201 - TITLE I (84.010)	04/20/2018	546.21
BANK OF AMERICA	86543THE READING WAREHOUS	DEER PARK MIDDLE SCHOOL	- TEXTBOOKS	201 - TITLE I (84.010)	04/20/2018	546.21
BANK OF AMERICA	86139Scholastic Magazines	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	844 - MISC DONATIONS	04/20/2018	547.57
BANK OF AMERICA	86586BARNES&NOBLE.COM-BN	E A BURNS ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	04/20/2018	549.62
BANK OF AMERICA	85493NEW READERS PRESS	ADULT EDUCATION	- SUPPLIES	243 - ADULT EDUCATION FEDERAL 84.002	04/20/2018	554.07
BANK OF AMERICA	88454SSI SCHOOL SPECIALTY	MURRAY-LASAIN ELEMNTARY	- SUPPLIES	850 - ARTISTS IN RESIDENCES	04/20/2018	554.65
BANK OF AMERICA	85121SAMSClub #8252	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	554.85
BANK OF AMERICA	87974ATHENS PAPER CHARLOT	COPY CENTER	- COST GOODS	100 - GENERAL OPERATING	04/20/2018	555.36

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	88301PAYPAL BETLOUR	SULLIVAN'S ISLAND ELEMENTARY	- INSTR SVS	855 - COMMUNITY EDUCATION	04/20/2018	555.96
BANK OF AMERICA	88101HILTON ADVPURCH80023	CAPITAL IMPROVEMENT	- IN STATE	585 - ONE CENT SALES TAX EXTENSION	04/20/2018	556.04
BANK OF AMERICA	88323SAMS CLUB #8252	ADVANCED STUDIES WEST ASHLEY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	557.39
BANK OF AMERICA	862642 OCEANS PROMOTIONS	CAREER & TECHNOLOGY EDUCATIO	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	560.26
BANK OF AMERICA	85504STAPLS71935152580000	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	560.68
BANK OF AMERICA	84950ANIXTER-PS #005H CHA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	562.49
BANK OF AMERICA	85898IN COMMERCIAL LAUND	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	562.90
BANK OF AMERICA	86727STUDENT TRANSPRTATIO	CAMP ROAD MIDDLE SCHOOL	- CURR FLDTR	844 - MISC DONATIONS	04/20/2018	563.75
BANK OF AMERICA	85279MAD SCIENCE OF MYRTL	ST JAMES-SANTEE ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	04/20/2018	566.66
BANK OF AMERICA	84764GALLS	NORTH CHARLESTON HIGH	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	04/20/2018	567.01
BANK OF AMERICA	85085STAPLS71930253010000	R B STALL HIGH	- PRINT/BIND	100 - GENERAL OPERATING	04/20/2018	568.07
BANK OF AMERICA	84785SC AQUARIUM	SANDERS-CLYDE ELEMENTARY	- OTHER SRVS	837 - CHARLESTON'S PROMISE NEIGHBOR	04/20/2018	570.00
BANK OF AMERICA	84562PAYPAL CLOCCACONCE	MONTESSORI COMMUNITY SCHL CH.	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	570.95
BANK OF AMERICA	85913MANER BUILDERS SUPPL	MOULTRIE MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	04/20/2018	573.00
BANK OF AMERICA	87973SAMS CLUB #8252	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	573.64
BANK OF AMERICA	88036US COACHWAYS	WEST ASHLEY HIGH SCHOOL	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	576.63
BANK OF AMERICA	85128WAL-MART #0632	BELLE HALL ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	04/20/2018	576.82
BANK OF AMERICA	86154ELITE TOWING LLC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	04/20/2018	577.50
BANK OF AMERICA	86723IBT NASHVILLE	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	842 - EARLY HEAD START	04/20/2018	580.00
BANK OF AMERICA	86646JAT SALES	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	580.04
BANK OF AMERICA	88052DELTA AIR 00623183	BUDGETING OFFICE	- OUT STATE	100 - GENERAL OPERATING	04/20/2018	581.50
BANK OF AMERICA	86761Scholastic Education	SPRINGFIELD ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	04/20/2018	585.72
BANK OF AMERICA	87305TREASURE COAST VENTU	DANIEL JENKINS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	588.00
BANK OF AMERICA	84868OFFICE DEPOT #1214	HARBOR VIEW ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	04/20/2018	589.28
BANK OF AMERICA	86651STAPLS71942028940000	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	589.42
BANK OF AMERICA	87721WW GRAINGER	GENERAL SERVICES	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	589.76
BANK OF AMERICA	88252AV CONNECTIONS, INC	CARIO MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	04/20/2018	590.18
BANK OF AMERICA	85947COMPASS AR INV	VARIOUS SCHOOLS	- PROP SVS	100 - GENERAL OPERATING	04/20/2018	591.05
BANK OF AMERICA	85947COMPASS AR INV	RIVERLAND TERRACE SHOP	- PROP SVS	100 - GENERAL OPERATING	04/20/2018	591.05
BANK OF AMERICA	87114STAPLS71942639990000	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	592.95

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	86816SAMS CLUB #8252	ST ANDREWS ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	04/20/2018	593.11
BANK OF AMERICA	87675LAKESHORE LEARNING M	LAMBS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	593.23
BANK OF AMERICA	86308DOLLAR DAYS	DEER PARK MIDDLE SCHOOL	- SUPPLIES	201 - TITLE I (84.010)	04/20/2018	593.63
BANK OF AMERICA	87104BURMAX INC	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	594.52
BANK OF AMERICA	85947COMPASS AR INV	R D SCHRODER MIDDLE	- PROP SVS	100 - GENERAL OPERATING	04/20/2018	594.56
BANK OF AMERICA	84889AMAZON MKTPLACE PMTS	NORTH CHARLESTON HIGH	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	04/20/2018	598.00
BANK OF AMERICA	85983OFFICE DEPOT #1214	BAPTIST HILL HIGH	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	04/20/2018	599.80
BANK OF AMERICA	85806STAPLS71930764420000	BAPTIST HILL HIGH	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	04/20/2018	599.99
BANK OF AMERICA	85884STAPLS71930764420000	BAPTIST HILL HIGH	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	04/20/2018	599.99
BANK OF AMERICA	85197BRICKS 4 KIDZ	LAMBS ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	04/20/2018	600.00
BANK OF AMERICA	85206IN SOCCER SHOTS	MATILDA F DUNSTON ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	04/20/2018	600.00
BANK OF AMERICA	87884USPS PO 4542200451	JENNIE MOORE ELEMENTARY	- POSTAGE	100 - GENERAL OPERATING	04/20/2018	600.00
BANK OF AMERICA	88008DAVIDSON COLLEGE BUS	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	04/20/2018	600.00
BANK OF AMERICA	88437PAYPAL CHARLESTONC	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	600.00
BANK OF AMERICA	88476DAVIDSON COLLEGE BUS	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	04/20/2018	600.00
BANK OF AMERICA	88491CU LIFE SCI OUTREACH	MOULTRIE MIDDLE	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	600.00
BANK OF AMERICA	84914EMBASSY SUITES N CHR	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	601.64
BANK OF AMERICA	86549JASON'S DELI CHL #	PROFESSIONAL DEVELOPMENT	- FOOD/CATER	311 - PROFESSIONAL DEVELOPMENT	04/20/2018	603.75
BANK OF AMERICA	86831STUDENT TRANSPRTATIO	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	605.00
BANK OF AMERICA	86683Jones School Supply	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	606.69
BANK OF AMERICA	85435ANIXTER-PS #005H CHA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	607.50
BANK OF AMERICA	86863WWW.VISTAPRINT.COM	BAPTIST HILL HIGH	- SUPPLIES	844 - MISC DONATIONS	04/20/2018	608.24
BANK OF AMERICA	87577CRAVE KITCHEN & CATE	BURKE HIGH	- FOOD/CATER	844 - MISC DONATIONS	04/20/2018	609.50
BANK OF AMERICA	84827TECHNICAL TRAINING A	WANDO HIGH SCHOOL	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	04/20/2018	610.20
BANK OF AMERICA	88534AMAZON MKTPLACE PMTS	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	612.88
BANK OF AMERICA	87064KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	614.07
BANK OF AMERICA	86892AMAZON MKTPLACE PMTS	CURRICULUM & INSTRUCTION	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	614.63
BANK OF AMERICA	88434WAL-MART #4384	LAUREL HILL PRIMARY	- SUPPLIES	855 - COMMUNITY EDUCATION	04/20/2018	616.13
BANK OF AMERICA	87793MY EDUCATION GROUP L	CARIO MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	04/20/2018	617.40
BANK OF AMERICA	85011Jones School Supply	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	04/20/2018	617.76

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	85947COMPASS AR INV	VARIOUS SCHOOLS	- PROP SVS	100 - GENERAL OPERATING	04/20/2018	617.92
BANK OF AMERICA	85320COSTCO WHSE #0360	STILES POINT ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	04/20/2018	618.24
BANK OF AMERICA	85434POD DC	PROCUREMENT SERVICES	- OUT STATE	100 - GENERAL OPERATING	04/20/2018	618.37
BANK OF AMERICA	86721STAPLES 001171	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	621.97
BANK OF AMERICA	86879HOMES TO SUITES BY H	PROFESSIONAL DEVELOPMENT	- IN STATE	311 - PROFESSIONAL DEVELOPMENT	04/20/2018	622.74
BANK OF AMERICA	86010SAMS CLUB #8252	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	623.66
BANK OF AMERICA	85289HUGER CONSTRUCTION C	GENERAL SERVICES	- RPRS/MAINT	100 - GENERAL OPERATING	04/20/2018	624.00
BANK OF AMERICA	87082NAPE EDU FOUNDATION	CAREER & TECHNOLOGY EDUCATIO	- OUT STATE	207 - VOC ED / CATE (84.048)	04/20/2018	624.00
BANK OF AMERICA	88318BMI SYSTEMS GROUP	GENERAL SERVICES	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	625.00
BANK OF AMERICA	84539SOCIAL STUDIES SCH S	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	625.56
BANK OF AMERICA	87490FOLLETT SCHOOL SOLUT	NORTHWOODS MIDDLE SCHOOL	- LIB BOOKS	100 - GENERAL OPERATING	04/20/2018	629.03
BANK OF AMERICA	85492JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	629.50
BANK OF AMERICA	87926WONDER WORKSHOP	ASHLEY RIVER ELEMENTARY	- TECH SUPPL	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	632.45
BANK OF AMERICA	86005OFFICE DEPOT #1214	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	634.10
BANK OF AMERICA	87940SAMSCLUB #8252	R B STALL HIGH	- SUPPLIES	269 - SC DEVELOP DISABLILITY COUNCIL	04/20/2018	636.54
BANK OF AMERICA	87352TFS FISHER SCI ATL	E A BURNS ELEMENTARY	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	04/20/2018	638.76
BANK OF AMERICA	87378SC AQUARIUM	TITLE I DISTRICT WIDE	- OTHER SRVS	201 - TITLE I (84.010)	04/20/2018	639.00
BANK OF AMERICA	85961DOLLAR DAYS	DEER PARK MIDDLE SCHOOL	- SUPPLIES	201 - TITLE I (84.010)	04/20/2018	639.30
BANK OF AMERICA	85157SILMAR ELECTRONICS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	640.00
BANK OF AMERICA	85874ISLAND PUBLICATIONS	EARLY COLLEGE HIGH SCHOOL	- ADVERTISIN	100 - GENERAL OPERATING	04/20/2018	640.00
BANK OF AMERICA	86174ISLAND PUBLICATIONS	COMMUNICATIONS	- ADVERTISIN	100 - GENERAL OPERATING	04/20/2018	640.00
BANK OF AMERICA	86000STAPLS71937051040000	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	641.08
BANK OF AMERICA	87619MHE MCGRAW-HILL ECOM	PINEHURST ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	04/20/2018	646.38
BANK OF AMERICA	86659SAMS CLUB #8252	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	649.88
BANK OF AMERICA	86994DAN C AHRING	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	04/20/2018	650.00
BANK OF AMERICA	88575SCAD FEES	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	04/20/2018	650.00
BANK OF AMERICA	87543LAKESHORE LEARNING M	CHILD DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	652.40
BANK OF AMERICA	86127DBC BLICK ART MATERI	ST JOHN'S HIGH	- SUPPLIES	201 - TITLE I (84.010)	04/20/2018	652.83
BANK OF AMERICA	85804ISLAND PUBLICATIONS	COMMUNICATIONS	- ADVERTISIN	100 - GENERAL OPERATING	04/20/2018	652.86
BANK OF AMERICA	85037MANER BUILDERS SUPPL	R B STALL HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	04/20/2018	654.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	86992THE READING WAREHOUS	MT ZION ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	04/20/2018	654.00
BANK OF AMERICA	85947COMPASS AR INV	BRIDGE VIEW DRIVE	- PROP SVS	100 - GENERAL OPERATING	04/20/2018	654.73
BANK OF AMERICA	85947COMPASS AR INV	MALCOLM C HURSEY ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	04/20/2018	654.73
BANK OF AMERICA	87701IN PALMETTO AWARDS	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	04/20/2018	655.00
BANK OF AMERICA	86793THE WEBSTAIRANT STOR	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	655.32
BANK OF AMERICA	84737EPIC SPORTS, INC.	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	656.98
BANK OF AMERICA	88142FOLLETT SCHOOL SOLUT	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	239 - FEDERAL PRIORITY FUNDS	04/20/2018	662.40
BANK OF AMERICA	87558LAKESHORE LEARNING M	CHILD DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	662.90
BANK OF AMERICA	87454MACKIN EDUCATIONAL R	MURRAY-LASAIN ELEMNTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	663.06
BANK OF AMERICA	88382UNCA EXT & DISTANCE	PROFESSIONAL DEVELOPMENT	- IN STATE	100 - GENERAL OPERATING	04/20/2018	665.00
BANK OF AMERICA	85656CR HIPP CONSTRUCTION	SCHOOL FOOD SERVICES	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	04/20/2018	666.15
BANK OF AMERICA	86458COMPASS AR INV	DRAYTON HALL ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	04/20/2018	670.00
BANK OF AMERICA	87059CDW GOVT #MCQ0044	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	207 - VOC ED / CATE (84.048)	04/20/2018	670.00
BANK OF AMERICA	87158CDW GOVT #MCQ4096	CAMP ROAD MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	670.00
BANK OF AMERICA	87217CDW GOVT #MCQ4088	CAMP ROAD MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	670.00
BANK OF AMERICA	88072DELTA AIR 00623180	ACCOUNTING OFFICE	- OUT STATE	100 - GENERAL OPERATING	04/20/2018	671.10
BANK OF AMERICA	87416FOLLETT SCHOOL SOLUT	LAUREL HILL PRIMARY	- LIB BOOKS	100 - GENERAL OPERATING	04/20/2018	673.72
BANK OF AMERICA	85555WAL-MART #4384	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	04/20/2018	674.65
BANK OF AMERICA	84780SQ GOLDEN PATH MART	MATILDA F DUNSTON ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	04/20/2018	675.00
BANK OF AMERICA	84815SQ GOLDEN PATH MART	LAMBS ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	04/20/2018	675.00
BANK OF AMERICA	85343TMS WINE AND DESIGN	MATILDA F DUNSTON ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	04/20/2018	675.00
BANK OF AMERICA	87393STAPLS01643524940000	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	239 - FEDERAL PRIORITY FUNDS	04/20/2018	675.89
BANK OF AMERICA	87175STEAMERS OYSTER AND	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	680.00
BANK OF AMERICA	86035STAPLES 001158	CAMP ROAD MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	680.02
BANK OF AMERICA	8584564 - AMF - EC DURHAM	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	680.29
BANK OF AMERICA	87032GLASSPRO	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	681.35
BANK OF AMERICA	881764037 JNN MT PLEASANT	MEMMINGER ELEMENTARY	- FOOD/CATER	844 - MISC DONATIONS	04/20/2018	681.47
BANK OF AMERICA	85488REI GREENWOODHEINEMA	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	682.00
BANK OF AMERICA	86602Scholastic Education	LAMBS ELEMENTARY	- TEXTBOOKS	100 - GENERAL OPERATING	04/20/2018	683.24
BANK OF AMERICA	86053CHARLESTOWNE LANDIN	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	685.00

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BANK OF AMERICA	86349Really Good	E A BURNS ELEMENTARY	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	04/20/2018	689.40
BANK OF AMERICA	86570Really Good	E A BURNS ELEMENTARY	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	04/20/2018	689.40
BANK OF AMERICA	86118SCHOOL HEALTH CORP	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	04/20/2018	690.58
BANK OF AMERICA	85947COMPASS AR INV	MCCLELLANVILLE MIDDLE	- PROP SVS	100 - GENERAL OPERATING	04/20/2018	693.65
BANK OF AMERICA	86120SCHOOL HEALTH CORP	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	694.49
BANK OF AMERICA	87915COMMUNITY SCHOOL OF	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	04/20/2018	695.00
BANK OF AMERICA	85364CHANNING BETE CO AHA	CHICORA ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	04/20/2018	695.05
BANK OF AMERICA	86680STAPLS71941308530000	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	695.36
BANK OF AMERICA	86946HYATT REGENCY ATLANT	BUIST ACADEMY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	698.88
BANK OF AMERICA	86466AMAZON MKTPLACE PMTS	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	699.62
BANK OF AMERICA	84630PAYPAL HBROWN6429	NORTH CHARLESTON ELEMENTARY	- OTHER SRVS	239 - FEDERAL PRIORITY FUNDS	04/20/2018	700.00
BANK OF AMERICA	86588PAYPAL PRESTIGETOU	GUIDANCE & COUNSELING	- CURR FLDTR	822 - CCSD GEAR UP	04/20/2018	700.00
BANK OF AMERICA	86047CLEAN MASTERS	CHAS MATH & SCIENCE CHARTER	- RPRS/MAINT	100 - GENERAL OPERATING	04/20/2018	701.14
BANK OF AMERICA	87934TEACHER CREATED MATE	A C CORCORAN ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	04/20/2018	703.28
BANK OF AMERICA	86220WESTIN PEACHTREE PLA	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	04/20/2018	705.87
BANK OF AMERICA	86748Scholastic Education	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	706.32
BANK OF AMERICA	87370PATRON DOCKSTTHEATR	ANGEL OAK ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	710.00
BANK OF AMERICA	85830MOES ONLINE #102040	NORTH CHARLESTON HIGH	- FOOD/CATER	844 - MISC DONATIONS	04/20/2018	710.54
BANK OF AMERICA	88036US COACHWAYS	WEST ASHLEY HIGH SCHOOL	- CURR FLDTR	207 - VOC ED / CATE (84.048)	04/20/2018	711.20
BANK OF AMERICA	86269NATIONAL INSITUTE OF	PROCUREMENT SERVICES	- IN STATE	100 - GENERAL OPERATING	04/20/2018	715.00
BANK OF AMERICA	86184STAPLS71938860090000	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	715.25
BANK OF AMERICA	87862MACKIN EDUCATIONAL R	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	715.61
BANK OF AMERICA	86820BOXED.COM	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	720.54
BANK OF AMERICA	86292WULBERN KOVAL CO INC	ANGEL OAK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	720.76
BANK OF AMERICA	88427IN DISH AND DESIGN	GUIDANCE & COUNSELING	- OTHER SRVS	822 - CCSD GEAR UP	04/20/2018	721.50
BANK OF AMERICA	85766Really Good	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	04/20/2018	721.72
BANK OF AMERICA	87043BEAUTY KIT SOLUTIONS	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	725.00
BANK OF AMERICA	87692STU SHINDIGZ DECORAT	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	725.31
BANK OF AMERICA	87239Amazon.com	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	725.52
BANK OF AMERICA	85807WAL-MART #3367	NORTH CHARLESTON HIGH	- COMPUTERS	371 - PALMETTO PRIORITY	04/20/2018	726.00



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BANK OF AMERICA	86046BURMAX INC	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	04/20/2018	728.76
BANK OF AMERICA	86581D & L PARTS CO INC #	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	729.50
BANK OF AMERICA	84885HUGER CONSTRUCTION C	BRIDGE VIEW DRIVE	- RPRS/MAINT	100 - GENERAL OPERATING	04/20/2018	731.00
BANK OF AMERICA	86701Amazon.com	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	734.55
BANK OF AMERICA	87710PAYPAL JANAMCELVEE	C C BLANEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	734.90
BANK OF AMERICA	87003BURMAX INC	WANDO HIGH SCHOOL	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	04/20/2018	735.76
BANK OF AMERICA	86939AMAZON MKTPLACE PMTS	SPRINGFIELD ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	04/20/2018	736.97
BANK OF AMERICA	85617HAMPTON INNS	GUIDANCE & COUNSELING	- OUT STATE	822 - CCSD GEAR UP	04/20/2018	743.46
BANK OF AMERICA	85941MCMaster-CARR	LAING MIDDLE	- SUPPLIES	399 - MISC OTHER EIA	04/20/2018	744.84
BANK OF AMERICA	84933IN RIDE IT OUT	MOULTRIE MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	750.00
BANK OF AMERICA	85887MANER BUILDERS SUPPL	BELLE HALL ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	04/20/2018	750.00
BANK OF AMERICA	86029IN RIDE IT OUT	MOULTRIE MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	750.00
BANK OF AMERICA	86054BRICKS 4 KIDZ	ST JAMES-SANTEE ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	04/20/2018	750.00
BANK OF AMERICA	86734MANER BUILDERS SUPPL	SPRINGFIELD ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	04/20/2018	750.00
BANK OF AMERICA	87568PAYPAL PRESTIGETOU	GUIDANCE & COUNSELING	- CURR FLDTR	822 - CCSD GEAR UP	04/20/2018	750.00
BANK OF AMERICA	88266PAYPAL EDVENTUREGA	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	04/20/2018	750.00
BANK OF AMERICA	88413PAYPAL PRESTIGETOU	GUIDANCE & COUNSELING	- CURR FLDTR	822 - CCSD GEAR UP	04/20/2018	750.00
BANK OF AMERICA	88407STAPLS71948414790000	FINE ARTS OFFICE	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	752.14
BANK OF AMERICA	85722EMBASSY SUITES SAVAN	GUIDANCE & COUNSELING	- OUT STATE	822 - CCSD GEAR UP	04/20/2018	752.61
BANK OF AMERICA	87015FOLLETT SCHOOL SOLUT	HAUT GAP MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	756.71
BANK OF AMERICA	88265PAPER HANDLING SOLUT	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	757.46
BANK OF AMERICA	86274JOHNSTONE SUPPLY N	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	757.92
BANK OF AMERICA	88518FORMS AND SUPPLY - A	SPRINGFIELD ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	758.60
BANK OF AMERICA	84837NATIONAL INSITUTE OF	PROCUREMENT SERVICES	- OUT STATE	100 - GENERAL OPERATING	04/20/2018	765.00
BANK OF AMERICA	85510REI GREENWOODHEINEMA	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	201 - TITLE I (84.010)	04/20/2018	767.37
BANK OF AMERICA	86297STAPLS71939116080000	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	770.00
BANK OF AMERICA	87214BARNES&NOBLE.COM-BN	TITLE I DISTRICT WIDE	- SUPPLIES	201 - TITLE I (84.010)	04/20/2018	772.94
BANK OF AMERICA	86984UCLA EXTENSION CASHI	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	04/20/2018	775.00
BANK OF AMERICA	87236UCLA EXTENSION CASHI	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	04/20/2018	775.00
BANK OF AMERICA	85063PAYPAL COOPERRIVER	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	04/20/2018	781.12

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	84947MARRIOTT MARQUIS WAS	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	781.73
BANK OF AMERICA	85483FOLLETT SCHOOL SOLUT	MEMMINGER ELEMENTARY	- TEXTBOOKS	238 - TITLE 1 SUPPORT SCHS	04/20/2018	783.70
BANK OF AMERICA	85947COMPASS AR INV	SULLIVAN'S ISLAND ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	04/20/2018	785.65
BANK OF AMERICA	85947COMPASS AR INV	MURRAY-LASAIN ELEMENARY	- PROP SVS	100 - GENERAL OPERATING	04/20/2018	785.65
BANK OF AMERICA	85947COMPASS AR INV	E A BURNS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	04/20/2018	785.65
BANK OF AMERICA	85947COMPASS AR INV	A C CORCORAN ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	04/20/2018	785.65
BANK OF AMERICA	85947COMPASS AR INV	GARRETT ACADEMY OF TECHNOLOC	- PROP SVS	100 - GENERAL OPERATING	04/20/2018	785.65
BANK OF AMERICA	85947COMPASS AR INV	DANIEL JENKINS ACADEMY	- PROP SVS	100 - GENERAL OPERATING	04/20/2018	785.65
BANK OF AMERICA	85947COMPASS AR INV	LIBERTY HILL ACADEMY	- PROP SVS	100 - GENERAL OPERATING	04/20/2018	785.65
BANK OF AMERICA	85947COMPASS AR INV	ST ANDREWS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	04/20/2018	785.65
BANK OF AMERICA	86973TOTALLY PROMOTIONAL	LADSON ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	04/20/2018	788.18
BANK OF AMERICA	87008Amazon.com	ANGEL OAK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	795.60
BANK OF AMERICA	87108STUDENT TRANSPRTATIO	ST JAMES-SANTEE ELEMENTARY	- CURR FLDTR	329 - CAREER & TECHNOLOGY ED	04/20/2018	797.50
BANK OF AMERICA	86252DOLLAR TREE ECOMM	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	798.71
BANK OF AMERICA	86465STUDENT TRANSPRTATIO	NORTH CHARLESTON ELEMENTARY	- CURR FLDTR	201 - TITLE I (84.010)	04/20/2018	800.00
BANK OF AMERICA	86554DAIKIN APPLIED AMERI	HVAC SHOP	- OTHER SRVS	100 - GENERAL OPERATING	04/20/2018	800.00
BANK OF AMERICA	87583STAPLS71944194340000	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	04/20/2018	802.78
BANK OF AMERICA	86672WESTIN (WESTIN HOTEL	CAREER & TECHNOLOGY EDUCATIO	- OUT STATE	207 - VOC ED / CATE (84.048)	04/20/2018	810.02
BANK OF AMERICA	85576COMPASS AR INV	NORTH CHARLESTON HIGH	- PROP SVS	100 - GENERAL OPERATING	04/20/2018	810.53
BANK OF AMERICA	85660HAMPTON INNS	GUIDANCE & COUNSELING	- OUT STATE	822 - CCSD GEAR UP	04/20/2018	811.26
BANK OF AMERICA	88326STAPLES DIRECT	HIGH SCHOOL LEARNING COMMUNIT	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	817.97
BANK OF AMERICA	86522SSI EPSCC	MONTESSORI COMMUNITY SCHL CH.	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	819.53
BANK OF AMERICA	86301THE READING WAREHOUS	E A BURNS ELEMENTARY	- TEXTBOOKS	234 - SCHOOL IMPROVEMENT GRANT	04/20/2018	819.57
BANK OF AMERICA	85334ROMCO SALES CO LLC	IT NETWORK OPERATIONS	- TECH SUPPL	100 - GENERAL OPERATING	04/20/2018	820.00
BANK OF AMERICA	85604EMBASSY SUITES SAVAN	GUIDANCE & COUNSELING	- OUT STATE	822 - CCSD GEAR UP	04/20/2018	820.41
BANK OF AMERICA	85643EMBASSY SUITES SAVAN	GUIDANCE & COUNSELING	- OUT STATE	822 - CCSD GEAR UP	04/20/2018	820.41
BANK OF AMERICA	85689EMBASSY SUITES SAVAN	GUIDANCE & COUNSELING	- OUT STATE	822 - CCSD GEAR UP	04/20/2018	820.41
BANK OF AMERICA	85476SAMSCLUB.COM	R B STALL HIGH	- SUPPLIES	842 - EARLY HEAD START	04/20/2018	821.73
BANK OF AMERICA	85907DELTA AIR 00670983	CAREER & TECHNOLOGY EDUCATIO	- OUT STATE	207 - VOC ED / CATE (84.048)	04/20/2018	824.00
BANK OF AMERICA	87796ART IN HISTORY INC	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	825.66

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	86491CARSON DELLOSA	E A BURNS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	837.20
BANK OF AMERICA	85133REALITYWORKS INC	BAPTIST HILL HIGH	- TEXTBOOKS	329 - CAREER & TECHNOLOGY ED	04/20/2018	837.90
BANK OF AMERICA	846664025 JNN CENTRE POIN	E B ELLINGTON ELEMENTARY	- FOOD/CATER	844 - MISC DONATIONS	04/20/2018	840.67
BANK OF AMERICA	86458COMPASS AR INV	ST JAMES-SANTEE ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	04/20/2018	841.08
BANK OF AMERICA	84588THE CHARLESTON MUSEU	W B GOODWIN ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	852.00
BANK OF AMERICA	87857CHARLESTON GLASS & M	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	04/20/2018	852.23
BANK OF AMERICA	85935READS UNIFORMS #1	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	852.38
BANK OF AMERICA	88284WW GRAINGER	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	852.50
BANK OF AMERICA	88239US FOODS 5D	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	853.92
BANK OF AMERICA	86731HOMES TO SUITES BY H	PROFESSIONAL DEVELOPMENT	- IN STATE	311 - PROFESSIONAL DEVELOPMENT	04/20/2018	853.95
BANK OF AMERICA	85619EMBASSY SUITES SAVAN	GUIDANCE & COUNSELING	- OUT STATE	822 - CCSD GEAR UP	04/20/2018	854.31
BANK OF AMERICA	88354UNC CHAR AACOED STEM	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	04/20/2018	855.00
BANK OF AMERICA	85947COMPASS AR INV	VARIOUS SCHOOLS	- PROP SVS	100 - GENERAL OPERATING	04/20/2018	856.80
BANK OF AMERICA	86804STAPLS71941882610000	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	858.30
BANK OF AMERICA	87377STAPLS71943542970000	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	858.30
BANK OF AMERICA	84872HOTWIRE-SALES FINAL	ACADEMIC MAGNET HIGH SCHOOL	- IN STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	860.16
BANK OF AMERICA	85597ROTO-ROOTER	PLUMBING SHOP	- OTHER SRVS	100 - GENERAL OPERATING	04/20/2018	863.00
BANK OF AMERICA	84936GSU ONLINE PURCHASE	GUIDANCE & COUNSELING	- OUT STATE	822 - CCSD GEAR UP	04/20/2018	863.10
BANK OF AMERICA	85172GSU ONLINE PURCHASE	GUIDANCE & COUNSELING	- SUPPLIES	822 - CCSD GEAR UP	04/20/2018	863.10
BANK OF AMERICA	84930Jones School Supply	ST ANDREWS ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	869.18
BANK OF AMERICA	84845WAYFAIR Wayfair	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	869.49
BANK OF AMERICA	85507STAPLS71934908000000	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	874.46
BANK OF AMERICA	88469DAVIDSON COLLEGE BUS	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	04/20/2018	875.00
BANK OF AMERICA	86563TESOL INTERNATIONAL	ENGLISH AS A SECOND LANGUAGE	- IN STATE	264 - TITLE III - ESOL	04/20/2018	880.00
BANK OF AMERICA	85576COMPASS AR INV	ST JOHN'S HIGH	- PROP SVS	100 - GENERAL OPERATING	04/20/2018	886.19
BANK OF AMERICA	86334RICOH USA, INC	COPY CENTER	- COST GOODS	100 - GENERAL OPERATING	04/20/2018	886.75
BANK OF AMERICA	85152APPLE SPICE CATERING	PUPIL ACCOUNTING OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	04/20/2018	887.11
BANK OF AMERICA	86458COMPASS AR INV	SANDERS-CLYDE ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	04/20/2018	889.08
BANK OF AMERICA	85947COMPASS AR INV	LINCOLN HIGH	- PROP SVS	100 - GENERAL OPERATING	04/20/2018	891.83
BANK OF AMERICA	88233DELTA AIR 00623182	PAYROLL OFFICE	- OUT STATE	100 - GENERAL OPERATING	04/20/2018	893.00

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BANK OF AMERICA	86309BUDD LANDSCAPING	SEPTIMA P CLARK ACADEMY	- PROP SVS	100 - GENERAL OPERATING	04/20/2018	897.00
BANK OF AMERICA	87860WHOLESALE APPLIANCE	MILITARY MAGNET ACADEMY	- SUPPLIES	207 - VOC ED / CATE (84.048)	04/20/2018	900.00
BANK OF AMERICA	88191PRESENTATION SYSTEMS	E B ELLINGTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	902.17
BANK OF AMERICA	86697SP MONTESSORI 123	MURRAY-LASAIN E ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	04/20/2018	903.90
BANK OF AMERICA	87624STAPLS71945378740000	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	906.33
BANK OF AMERICA	88550GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	910.18
BANK OF AMERICA	85995GOPHER SPORT	CAROLINA PARK ES	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	913.71
BANK OF AMERICA	85054SCHOOLMART TECHLINE	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	207 - VOC ED / CATE (84.048)	04/20/2018	914.80
BANK OF AMERICA	85947COMPASS AR INV	MATILDA F DUNSTON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	04/20/2018	916.61
BANK OF AMERICA	85109COMMITTEE FOR CHILDR	CHILD DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	918.00
BANK OF AMERICA	85356GEORGIAASSO	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	04/20/2018	925.00
BANK OF AMERICA	85782BOWENS ISLAND RESTAU	CAMP ROAD MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	925.00
BANK OF AMERICA	88495TCU EXTENDED ED	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	04/20/2018	925.00
BANK OF AMERICA	87152STAPLES DIRECT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	04/20/2018	925.12
BANK OF AMERICA	87383AMAZON.COM AMZN.COM/	CARIO MIDDLE	- TECH SUPPL	100 - GENERAL OPERATING	04/20/2018	930.04
BANK OF AMERICA	84491SUPPLY AND BEYOND, L	BUIST ACADEMY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	930.65
BANK OF AMERICA	88373NATIONAL COUNCIL FOR	CURRICULUM & INSTRUCTION	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	930.75
BANK OF AMERICA	85006WW GRAINGER	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	933.16
BANK OF AMERICA	86141JUICE + TOWERGARDEN	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	04/20/2018	933.95
BANK OF AMERICA	85502HMCO BOOKS	HARBOR VIEW ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	943.12
BANK OF AMERICA	88262RICOH USA, INC	COPY CENTER	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	943.35
BANK OF AMERICA	88014STAPLS71946682610000	MALCOLM C HURSEY ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	04/20/2018	943.97
BANK OF AMERICA	86221Amazon.com	SPRINGFIELD ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	04/20/2018	949.61
BANK OF AMERICA	86370LAKESHORE LEARNING M	LAMBS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	955.94
BANK OF AMERICA	84634CHARLESTON GLASS & M	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	04/20/2018	956.21
BANK OF AMERICA	87325BARNES & NOBLE #2919	BURKE HIGH	- TEXTBOOKS	201 - TITLE I (84.010)	04/20/2018	959.25
BANK OF AMERICA	86389COMPASS AR INV	MT PLEASANT ACADEMY	- ADD DAYPRT	100 - GENERAL OPERATING	04/20/2018	959.72
BANK OF AMERICA	86389COMPASS AR INV	MAMIE P WHITESIDES ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	04/20/2018	959.72
BANK OF AMERICA	86389COMPASS AR INV	SULLIVAN'S ISLAND ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	04/20/2018	959.72
BANK OF AMERICA	86389COMPASS AR INV	BELLE HALL ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	04/20/2018	959.72

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	86389COMPASS AR INV	GOV JAMES B EDWARDS ELEMENTA - ADD DAYPRT	100 - GENERAL OPERATING	04/20/2018	959.72
BANK OF AMERICA	86389COMPASS AR INV	ST JAMES-SANTEE ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	04/20/2018	959.72
BANK OF AMERICA	86389COMPASS AR INV	OAKLAND ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	04/20/2018	959.72
BANK OF AMERICA	86389COMPASS AR INV	ASHLEY RIVER ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	04/20/2018	959.72
BANK OF AMERICA	86389COMPASS AR INV	SPRINGFIELD ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	04/20/2018	959.72
BANK OF AMERICA	86389COMPASS AR INV	DRAYTON HALL ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	04/20/2018	959.72
BANK OF AMERICA	86389COMPASS AR INV	C E WILLIAMS ACADEMIC MAGNET - ADD DAYPRT	100 - GENERAL OPERATING	04/20/2018	959.72
BANK OF AMERICA	86389COMPASS AR INV	ADVANCED STUDIES WEST ASHLEY - ADD DAYPRT	100 - GENERAL OPERATING	04/20/2018	959.72
BANK OF AMERICA	86389COMPASS AR INV	ST ANDREWS MIDDLE - ADD DAYPRT	100 - GENERAL OPERATING	04/20/2018	959.72
BANK OF AMERICA	86389COMPASS AR INV	WEST ASHLEY HIGH SCHOOL - ADD DAYPRT	100 - GENERAL OPERATING	04/20/2018	959.72
BANK OF AMERICA	86389COMPASS AR INV	JAMES SIMONS ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	04/20/2018	959.72
BANK OF AMERICA	86389COMPASS AR INV	JULIAN MITCHELL ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	04/20/2018	959.88
BANK OF AMERICA	86451BUDD LANDSCAPING	HARBOR VIEW ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	04/20/2018	963.62
BANK OF AMERICA	86451BUDD LANDSCAPING	STILES POINT ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	04/20/2018	963.62
BANK OF AMERICA	86451BUDD LANDSCAPING	JAMES ISLAND ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	04/20/2018	963.62
BANK OF AMERICA	86451BUDD LANDSCAPING	CHICORA ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	04/20/2018	963.62
BANK OF AMERICA	86451BUDD LANDSCAPING	NORTH CHARLESTON ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	04/20/2018	963.62
BANK OF AMERICA	86451BUDD LANDSCAPING	ANGEL OAK ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	04/20/2018	963.62
BANK OF AMERICA	86451BUDD LANDSCAPING	HAUT GAP MIDDLE - ADD DAYPRT	100 - GENERAL OPERATING	04/20/2018	963.62
BANK OF AMERICA	86389COMPASS AR INV	WANDO HIGH SCHOOL - ADD DAYPRT	100 - GENERAL OPERATING	04/20/2018	966.00
BANK OF AMERICA	87131US FOODS 5D	WANDO HIGH SCHOOL - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	967.08
BANK OF AMERICA	85726TEACHSTONE	HEADSTART/EHS/PRESCHOOL - OTHER SRVS	841 - HEAD START COLLABORATION	04/20/2018	968.65
BANK OF AMERICA	85277SILMAR ELECTRONICS	IT NETWORK OPERATIONS - TECH SUPPL	100 - GENERAL OPERATING	04/20/2018	976.00
BANK OF AMERICA	88214JOHNSTONE SUPPLY N	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	04/20/2018	976.36
BANK OF AMERICA	86591IN DISH AND DESIGN	GUIDANCE & COUNSELING - SUPPLIES	822 - CCSD GEAR UP	04/20/2018	979.00
BANK OF AMERICA	86525WW GRAINGER	PLANT OPERATIONS - SUPPLIES	100 - GENERAL OPERATING	04/20/2018	979.36
BANK OF AMERICA	85576COMPASS AR INV	GARRETT ACADEMY OF TECHNOLOC - PROP SVS	100 - GENERAL OPERATING	04/20/2018	983.44
BANK OF AMERICA	86233PREMIERE BUILDING MA	LAMBS ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	04/20/2018	985.47
BANK OF AMERICA	86233PREMIERE BUILDING MA	W B GOODWIN ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	04/20/2018	985.47
BANK OF AMERICA	86233PREMIERE BUILDING MA	HUNLEY PARK ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	04/20/2018	985.47

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BANK OF AMERICA	86233PREMIERE BUILDING MA	PEPPERHILL ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	04/20/2018	985.47
BANK OF AMERICA	86233PREMIERE BUILDING MA	ZUCKER MIDDLE SCHOOL	- ADD DAYPRT	100 - GENERAL OPERATING	04/20/2018	985.47
BANK OF AMERICA	87399SSI EPSCC	E A BURNS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	986.70
BANK OF AMERICA	88226UNCA EXT & DISTANCE	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	04/20/2018	990.00
BANK OF AMERICA	88285UNCA EXT & DISTANCE	PROFESSIONAL DEVELOPMENT	- IN STATE	100 - GENERAL OPERATING	04/20/2018	990.00
BANK OF AMERICA	85669EMBASSY SUITES SAVAN	GUIDANCE & COUNSELING	- OUT STATE	822 - CCSD GEAR UP	04/20/2018	995.43
BANK OF AMERICA	85904GOPHER SPORT	MINNIE HUGHES ELEMENTARY	- SUPPLIES	209 - STATE SYSTEMIC IMPROVEMENT	04/20/2018	995.60
BANK OF AMERICA	84903PGM DRESS FORM INC	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	207 - VOC ED / CATE (84.048)	04/20/2018	996.00
BANK OF AMERICA	84920STAPLS71932239380000	MILITARY MAGNET ACADEMY	- SUPPLIES	201 - TITLE I (84.010)	04/20/2018	996.00
BANK OF AMERICA	86674THE WEBSTRAURANT STOR	MILITARY MAGNET ACADEMY	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	04/20/2018	998.52
BANK OF AMERICA	84722EPIC SPORTS, INC.	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	998.85
BANK OF AMERICA	86070BRICKS 4 KIDZ	ST JAMES-SANTEE ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	04/20/2018	1,000.00
BANK OF AMERICA	88242US COACHWAYS	WEST ASHLEY HIGH SCHOOL	- CURR FLDTR	207 - VOC ED / CATE (84.048)	04/20/2018	1,000.00
BANK OF AMERICA	88519SQ CRYSTALS ALL OCC	NORTH CHARLESTON HIGH	- OTHER SRVS	371 - PALMETTO PRIORITY	04/20/2018	1,000.00
BANK OF AMERICA	86422STAPLS71939440940000	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	1,001.35
BANK OF AMERICA	86011STAPLS71937690710000	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	1,003.47
BANK OF AMERICA	84804HONEYBAKED HAM #0903	C C BLANEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	1,012.28
BANK OF AMERICA	86364COMPASS AR INV	WEST ASHLEY HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	04/20/2018	1,016.14
BANK OF AMERICA	85471CDW GOVT #LXR7670	BAPTIST HILL HIGH	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	04/20/2018	1,020.00
BANK OF AMERICA	84876MARRIOTT EL PASO	BURKE HIGH	- OUT STATE	100 - GENERAL OPERATING	04/20/2018	1,032.65
BANK OF AMERICA	87058LAKESHORE LEARNING M	TITLE I DISTRICT WIDE	- SUPPLIES	201 - TITLE I (84.010)	04/20/2018	1,039.38
BANK OF AMERICA	85527COMPASS AR INV	ACADEMIC MAGNET HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	04/20/2018	1,039.59
BANK OF AMERICA	86068NATIONAL SCHOOL BOAR	BOARD OF TRUSTEES	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	1,040.00
BANK OF AMERICA	88338REGAL CINEMAS CHARLE	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	1,040.00
BANK OF AMERICA	87803BSN SPORT SUPPLY GRO	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	1,044.82
BANK OF AMERICA	86741SC AQUARIUM	CAROLINA PARK ES	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	1,045.00
BANK OF AMERICA	88478REGAL CINEMAS CHARLE	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	1,046.50
BANK OF AMERICA	85947COMPASS AR INV	NORTH CHARLESTON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	04/20/2018	1,047.54
BANK OF AMERICA	85947COMPASS AR INV	MONTESSORI COMMUNITY SCHL CH	- PROP SVS	100 - GENERAL OPERATING	04/20/2018	1,047.54
BANK OF AMERICA	84973NO TEARS LEARNING IN	BUIST ACADEMY ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	04/20/2018	1,048.07

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	87369OFFICE DEPOT #1214	HARBOR VIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	1,049.54
BANK OF AMERICA	85036MARRIOTT EL PASO	BURKE HIGH	- OUT STATE	100 - GENERAL OPERATING	04/20/2018	1,049.72
BANK OF AMERICA	87317USPS PO 4540200449	BAPTIST HILL HIGH	- POSTAGE	100 - GENERAL OPERATING	04/20/2018	1,050.00
BANK OF AMERICA	87802SPIRIT OF WASHINGTON	BUIST ACADEMY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	1,050.00
BANK OF AMERICA	86394AMAZON MKTPLACE PMTS	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	1,053.84
BANK OF AMERICA	88149FOLLETT SCHOOL SOLUT	PINEHURST ELEMENTARY	- LIB BOOKS	201 - TITLE I (84.010)	04/20/2018	1,059.49
BANK OF AMERICA	85285CREATIVE COUNTER TOP	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	1,061.06
BANK OF AMERICA	87215BOUND TO STAY BOUND	JAMES SIMONS ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	1,067.89
BANK OF AMERICA	85452STAPLS71934849680000	ST JOHN'S HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	1,067.98
BANK OF AMERICA	85474PRESENTATION SYSTEMS	LADSON ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	04/20/2018	1,069.05
BANK OF AMERICA	85473COMPASS AR INV	WANDO HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	04/20/2018	1,071.44
BANK OF AMERICA	846922018 WALTON APSI AP	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	04/20/2018	1,075.00
BANK OF AMERICA	867692018 WALTON APSI AP	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	04/20/2018	1,075.00
BANK OF AMERICA	86773WOODBURN PRESS	BAPTIST HILL HIGH	- SUPPLIES	201 - TITLE I (84.010)	04/20/2018	1,076.87
BANK OF AMERICA	86270PREMIERE BUILDING MA	CHILD & FAMILY DEVELOPMENT CTR	- PROP SVS	100 - GENERAL OPERATING	04/20/2018	1,077.00
BANK OF AMERICA	88509SCHOLASTIC BOOK FAIR	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	1,087.36
BANK OF AMERICA	87639SSI DELTACPOFREYNEOS	VARIOUS SCHOOLS	- SUPPLIES	326 - SCIENCE KIT REFURBISHMENT	04/20/2018	1,087.80
BANK OF AMERICA	84902AMAZON MKTPLACE PMTS	MILITARY MAGNET ACADEMY	- SUPPLIES	207 - VOC ED / CATE (84.048)	04/20/2018	1,091.78
BANK OF AMERICA	87274IN CITY HUNT, LLC	GIFTED & TALENTED OFFICE	- SUPPLIES	844 - MISC DONATIONS	04/20/2018	1,100.00
BANK OF AMERICA	88240QUAVERMUSIC.COM	ASHLEY RIVER ELEMENTARY	- SOFTWARE	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	1,100.00
BANK OF AMERICA	87895Scholastic Magazines	MEMMINGER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	1,113.22
BANK OF AMERICA	86997RVT Pinellas Schools	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	04/20/2018	1,113.81
BANK OF AMERICA	87331RVT Pinellas Schools	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	04/20/2018	1,113.81
BANK OF AMERICA	85809JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	1,114.74
BANK OF AMERICA	87556HERALD OFFICE SUPPLY	LAING MIDDLE	- PRINT/BIND	100 - GENERAL OPERATING	04/20/2018	1,116.00
BANK OF AMERICA	85947COMPASS AR INV	SEPTIMA P CLARK ACADEMY	- PROP SVS	100 - GENERAL OPERATING	04/20/2018	1,129.39
BANK OF AMERICA	88088STAPLS71947159900000	HAUT GAP MIDDLE	- SUPPLIES	201 - TITLE I (84.010)	04/20/2018	1,130.36
BANK OF AMERICA	87795SAMSCLUB.COM	R B STALL HIGH	- SUPPLIES	842 - EARLY HEAD START	04/20/2018	1,134.84
BANK OF AMERICA	88013STAPLS71946624850000	BURKE HIGH	- SUPPLIES	201 - TITLE I (84.010)	04/20/2018	1,138.87
BANK OF AMERICA	85819COMFORT SUITES COLUM	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	859 - BOEING DONATIONS	04/20/2018	1,143.52

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	86177DOLLAR DAYS	DEER PARK MIDDLE SCHOOL	- SUPPLIES	201 - TITLE I (84.010)	04/20/2018	1,146.62
BANK OF AMERICA	86476PAYPAL ITINERADOCE	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	04/20/2018	1,150.00
BANK OF AMERICA	85235DENVER FABRICS	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	04/20/2018	1,152.60
BANK OF AMERICA	85126CUSTOMINK LLC	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	1,153.60
BANK OF AMERICA	86195TST MOSAIC CATERING	COMMUNICATIONS	- FOOD/CATER	100 - GENERAL OPERATING	04/20/2018	1,153.71
BANK OF AMERICA	86489JAT SALES	WANDO HIGH SCHOOL	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	04/20/2018	1,153.98
BANK OF AMERICA	87479WM SUPERCENTER #1748	EDITH FRIERSON ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	1,164.94
BANK OF AMERICA	86048EAI EDUCATION	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	1,168.91
BANK OF AMERICA	85947COMPASS AR INV	OLD DISTRICT 3 LEARN COMM	- PROP SVS	100 - GENERAL OPERATING	04/20/2018	1,171.57
BANK OF AMERICA	85947COMPASS AR INV	ST JAMES-SANTEE ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	04/20/2018	1,175.22
BANK OF AMERICA	85505ABM PARKING GAILLARD	HUMAN RESOURCES	- OTH TRANSP	100 - GENERAL OPERATING	04/20/2018	1,176.00
BANK OF AMERICA	86449AMAZON MKTPLACE PMTS	STONO PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	1,177.03
BANK OF AMERICA	85947COMPASS AR INV	MT PLEASANT ACADEMY	- PROP SVS	100 - GENERAL OPERATING	04/20/2018	1,178.49
BANK OF AMERICA	85947COMPASS AR INV	GOV JAMES B EDWARDS ELEMENTA	- PROP SVS	100 - GENERAL OPERATING	04/20/2018	1,178.49
BANK OF AMERICA	85947COMPASS AR INV	HARBOR VIEW ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	04/20/2018	1,178.49
BANK OF AMERICA	85947COMPASS AR INV	CHICORA ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	04/20/2018	1,178.49
BANK OF AMERICA	85947COMPASS AR INV	LAMBS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	04/20/2018	1,178.49
BANK OF AMERICA	85947COMPASS AR INV	W B GOODWIN ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	04/20/2018	1,178.49
BANK OF AMERICA	85947COMPASS AR INV	MORNINGSIDE MIDDLE	- PROP SVS	100 - GENERAL OPERATING	04/20/2018	1,178.49
BANK OF AMERICA	85971REI GREENWOODHEINEMA	SPRINGFIELD ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	1,180.30
BANK OF AMERICA	86811Jones School Supply	MINNIE HUGHES ELEMENTARY	- SUPPLIES	209 - STATE SYSTEMIC IMPROVEMENT	04/20/2018	1,183.77
BANK OF AMERICA	86632MUSIC & ARTS CENTER	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	1,185.18
BANK OF AMERICA	87292WW GRAINGER	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	1,193.07
BANK OF AMERICA	85849CHANNING BETE CO AHA	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	04/20/2018	1,196.26
BANK OF AMERICA	84684ADAMS OUTDOOR ADVERT	COMMUNICATIONS	- ADVERTISIN	100 - GENERAL OPERATING	04/20/2018	1,200.00
BANK OF AMERICA	85242SQ SWEETGRASS BASK	E B ELLINGTON ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	04/20/2018	1,200.00
BANK OF AMERICA	87951ACT Active Events Re	ACCOUNTING OFFICE	- OUT STATE	100 - GENERAL OPERATING	04/20/2018	1,200.00
BANK OF AMERICA	87958ACT Active Events Re	BUDGETING OFFICE	- OUT STATE	100 - GENERAL OPERATING	04/20/2018	1,200.00
BANK OF AMERICA	88044ACT Active Events Re	PAYROLL OFFICE	- OUT STATE	100 - GENERAL OPERATING	04/20/2018	1,200.00
BANK OF AMERICA	88135IN NASDTEC	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	04/20/2018	1,200.00



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BANK OF AMERICA	88200IN DIGICO, LLC	CAREER & TECHNOLOGY EDUCATIO	- TECH P SVS	207 - VOC ED / CATE (84.048)	04/20/2018	1,200.00
BANK OF AMERICA	86555TST MOSAIC CATERING	ELEMENTARY LEARNING COMM	- FOOD/CATER	100 - GENERAL OPERATING	04/20/2018	1,205.78
BANK OF AMERICA	84558ALEPHOBJECTSLULZBOT	C E WILLIAMS ACADEMIC MAGNET	- PERIPHERAL	207 - VOC ED / CATE (84.048)	04/20/2018	1,211.25
BANK OF AMERICA	85630US INK AND TONER	BAPTIST HILL HIGH	- TECH SUPPL	329 - CAREER & TECHNOLOGY ED	04/20/2018	1,211.78
BANK OF AMERICA	86368POSITIVE PROMOTIONS	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	1,212.79
BANK OF AMERICA	87953ROCHESTER 100, INC	PINEHURST ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	04/20/2018	1,215.00
BANK OF AMERICA	87140SCANTRON CORPORATION	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	1,219.96
BANK OF AMERICA	84826REI GREENWOODHEINEMA	STONO PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	1,222.10
BANK OF AMERICA	84616BOOKSAMILLION.COM	MILITARY MAGNET ACADEMY	- SUPPLIES	201 - TITLE I (84.010)	04/20/2018	1,223.53
BANK OF AMERICA	85945Amazon.com	R B STALL HIGH	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	04/20/2018	1,231.60
BANK OF AMERICA	85445COMPASS AR INV	MALCOLM C HURSEY ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	04/20/2018	1,234.30
BANK OF AMERICA	85587EASTERN INDUSTRIAL S	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	1,236.75
BANK OF AMERICA	85635EMBASSY SUITES SAVAN	GUIDANCE & COUNSELING	- OUT STATE	822 - CCSD GEAR UP	04/20/2018	1,237.44
BANK OF AMERICA	85947COMPASS AR INV	MILITARY MAGNET ACADEMY	- PROP SVS	100 - GENERAL OPERATING	04/20/2018	1,243.96
BANK OF AMERICA	85947COMPASS AR INV	E B ELLINGTON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	04/20/2018	1,243.97
BANK OF AMERICA	85283FOLLETT SCHOOL SOLUT	MEMMINGER ELEMENTARY	- TEXTBOOKS	238 - TITLE 1 SUPPORT SCHS	04/20/2018	1,244.94
BANK OF AMERICA	84471CLEAN MASTERS	BRIDGE VIEW DRIVE	- RPRS/MAINT	100 - GENERAL OPERATING	04/20/2018	1,253.42
BANK OF AMERICA	87569THE READING WAREHOUS	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	04/20/2018	1,253.75
BANK OF AMERICA	84945GRAYBAR ELECTRIC COM	IT NETWORK OPERATIONS	- TECH SUPPL	100 - GENERAL OPERATING	04/20/2018	1,272.10
BANK OF AMERICA	85947COMPASS AR INV	DEER PARK MIDDLE SCHOOL	- PROP SVS	100 - GENERAL OPERATING	04/20/2018	1,278.07
BANK OF AMERICA	76260BackCountry.com	W B GOODWIN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	1,279.80
BANK OF AMERICA	88458REI GREENWOODHEINEMA	BELLE HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	1,287.13
BANK OF AMERICA	86071PAYPAL PATRICEWATS	E B ELLINGTON ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	04/20/2018	1,300.00
BANK OF AMERICA	88106PAYPAL ASHTONSSTEW	VARIOUS SCHOOLS	- OTHER SRVS	100 - GENERAL OPERATING	04/20/2018	1,300.00
BANK OF AMERICA	88526NORTHWOODS STADIUM C	BAPTIST HILL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	1,303.00
BANK OF AMERICA	86100CHARLESTON COTTON EX	OAKLAND ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	1,305.44
BANK OF AMERICA	85265FOLLETT SCHOOL SOLUT	MEMMINGER ELEMENTARY	- TEXTBOOKS	238 - TITLE 1 SUPPORT SCHS	04/20/2018	1,305.76
BANK OF AMERICA	84596MUSIC & ARTS CENTER	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	1,308.00
BANK OF AMERICA	85947COMPASS AR INV	OAKLAND ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	04/20/2018	1,309.42
BANK OF AMERICA	85947COMPASS AR INV	ANGEL OAK ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	04/20/2018	1,309.42

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BANK OF AMERICA	84508SCREEN & DIGITAL SUP	BURKE HIGH	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	04/20/2018	1,309.43
BANK OF AMERICA	85746IN AIKMAN ENTERPRIS	E A BURNS ELEMENTARY	- INSTR SVS	371 - PALMETTO PRIORITY	04/20/2018	1,313.00
BANK OF AMERICA	85856STAPLES DIRECT	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	1,320.53
BANK OF AMERICA	85217DAIKIN APPLIED AMERI	HVAC SHOP	- OTHER SRVS	100 - GENERAL OPERATING	04/20/2018	1,344.00
BANK OF AMERICA	85436SOUTH CAROLINA ASSOC	SUPERINTENDENT'S OFFICE	- DUES/FEES	100 - GENERAL OPERATING	04/20/2018	1,355.00
BANK OF AMERICA	87414MARRIOTT WARDMAN PAR	COMMUNICATIONS	- OUT STATE	100 - GENERAL OPERATING	04/20/2018	1,363.98
BANK OF AMERICA	85947COMPASS AR INV	NORTHWOODS MIDDLE SCHOOL	- PROP SVS	100 - GENERAL OPERATING	04/20/2018	1,378.83
BANK OF AMERICA	86884MANER BUILDERS SUPPL	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	04/20/2018	1,384.60
BANK OF AMERICA	86764PAYPAL DECKERCOMMI	SPECIAL EDUCATION DEPARTMENT	- INSTR PROG	100 - GENERAL OPERATING	04/20/2018	1,385.00
BANK OF AMERICA	88054CRAZY DUTCHMAN CATER	MIDLAND PARK PRIMARY SCHOOL	- FOOD/CATER	100 - GENERAL OPERATING	04/20/2018	1,387.60
BANK OF AMERICA	84906HERALD OFFICE SUPPLY	WEST ASHLEY HIGH SCHOOL	- TECH SUPPL	100 - GENERAL OPERATING	04/20/2018	1,395.00
BANK OF AMERICA	85772CHARLESTON STYLE LIM	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	1,400.00
BANK OF AMERICA	84766STAPLS71930764420000	BAPTIST HILL HIGH	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	04/20/2018	1,409.98
BANK OF AMERICA	85576COMPASS AR INV	BAPTIST HILL HIGH	- PROP SVS	100 - GENERAL OPERATING	04/20/2018	1,413.03
BANK OF AMERICA	86389COMPASS AR INV	CHARLESTON PROGRESSIVE SCHOC	- ADD DAYPRT	100 - GENERAL OPERATING	04/20/2018	1,414.33
BANK OF AMERICA	86451BUDD LANDSCAPING	NORTH CHAS CREATIVE ARTS ELEM	- ADD DAYPRT	100 - GENERAL OPERATING	04/20/2018	1,427.43
BANK OF AMERICA	86451BUDD LANDSCAPING	MILITARY MAGNET ACADEMY	- ADD DAYPRT	100 - GENERAL OPERATING	04/20/2018	1,427.43
BANK OF AMERICA	88066SQ CHARLESTON BALLO	VARIOUS SCHOOLS	- OTHER SRVS	100 - GENERAL OPERATING	04/20/2018	1,427.90
BANK OF AMERICA	84899TFS FISHER SCI HUS	WANDO HIGH SCHOOL	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	04/20/2018	1,428.78
BANK OF AMERICA	86064MENTORING MINDS MENT	MARY FORD ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	1,432.15
BANK OF AMERICA	86389COMPASS AR INV	MOULTRIE MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	04/20/2018	1,439.59
BANK OF AMERICA	86389COMPASS AR INV	ST ANDREWS ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	04/20/2018	1,439.59
BANK OF AMERICA	85947COMPASS AR INV	MEETING STREET ACD@BRENTWOC	- PROP SVS	100 - GENERAL OPERATING	04/20/2018	1,440.38
BANK OF AMERICA	85947COMPASS AR INV	MOULTRIE MIDDLE	- PROP SVS	100 - GENERAL OPERATING	04/20/2018	1,440.39
BANK OF AMERICA	87737STAPLS71944945870000	FINANCIAL SERVICES	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	1,447.96
BANK OF AMERICA	85328WAWAK SEWING	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	04/20/2018	1,449.44
BANK OF AMERICA	86627KELLYTOURS.COM	MINNIE HUGHES ELEMENTARY	- OTHER SRVS	209 - STATE SYSTEMIC IMPROVEMENT	04/20/2018	1,450.00
BANK OF AMERICA	87119ANIXTER-PS #005H CHA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	1,452.00
BANK OF AMERICA	88248FORMS AND SUPPLY - A	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	04/20/2018	1,459.05
BANK OF AMERICA	84498PAYPAL CLOCCACONCE	MONTESSORI COMMUNITY SCHL CH.	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	04/20/2018	1,470.95

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BANK OF AMERICA	86648SSI SCHOOL SPECIALTY	R B STALL HIGH	- SUPPLIES	842 - EARLY HEAD START	04/20/2018	1,471.34
BANK OF AMERICA	88402STAPLES DIRECT	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	1,474.44
BANK OF AMERICA	86233PREMIERE BUILDING MA	E A BURNS ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	04/20/2018	1,476.93
BANK OF AMERICA	86233PREMIERE BUILDING MA	A C CORCORAN ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	04/20/2018	1,476.93
BANK OF AMERICA	86233PREMIERE BUILDING MA	DEER PARK MIDDLE SCHOOL	- ADD DAYPRT	100 - GENERAL OPERATING	04/20/2018	1,476.93
BANK OF AMERICA	86233PREMIERE BUILDING MA	MARY FORD ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	04/20/2018	1,476.93
BANK OF AMERICA	88420OSU EHE READING RECO	CURRICULUM & INSTRUCTION	- SOFTWARE	831 - READING RECOVERY CLEMSON EXC	04/20/2018	1,480.00
BANK OF AMERICA	87518DIXIE TROPHIES INC	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	1,487.50
BANK OF AMERICA	87516CHARLESTON COTTON EX	OAKLAND ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	1,491.20
BANK OF AMERICA	86257BULK BOOKSTORE	CHICORA ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	04/20/2018	1,498.49
BANK OF AMERICA	84866SQ SWEETGRASS BASK	E B ELLINGTON ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	04/20/2018	1,500.00
BANK OF AMERICA	85272SQ SWEETGRASS BASK	ST JAMES-SANTEE ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	04/20/2018	1,500.00
BANK OF AMERICA	86630CHARLESTON CO EXT SE	BAPTIST HILL HIGH	- SUPPLIES	844 - MISC DONATIONS	04/20/2018	1,500.00
BANK OF AMERICA	87909SQ SWEETGRASS BASK	ST JAMES-SANTEE ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	04/20/2018	1,500.00
BANK OF AMERICA	88004SQ BEYOND THE CLASS	STONO PARK ELEMENTARY	- INSTR PROG	100 - GENERAL OPERATING	04/20/2018	1,500.00
BANK OF AMERICA	85344THE POST AND COURIER	MAINTENANCE DEPARTMENT	- OTHER SRVS	100 - GENERAL OPERATING	04/20/2018	1,501.03
BANK OF AMERICA	85695NCS PEARSON	CHILD DEV OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	04/20/2018	1,506.96
BANK OF AMERICA	85408COMPASS AR INV	WANDO HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	04/20/2018	1,516.83
BANK OF AMERICA	87604STAPLS01643524940000	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	239 - FEDERAL PRIORITY FUNDS	04/20/2018	1,517.30
BANK OF AMERICA	86458COMPASS AR INV	WA HEAD START	- PROP SVS	100 - GENERAL OPERATING	04/20/2018	1,518.60
BANK OF AMERICA	84526PAYPAL I LEADR	MINNIE HUGHES ELEMENTARY	- INSTR PROG	209 - STATE SYSTEMIC IMPROVEMENT	04/20/2018	1,550.00
BANK OF AMERICA	88408UCLA EXTENSION CASHI	PROFESSIONAL DEVELOPMENT	- IN STATE	100 - GENERAL OPERATING	04/20/2018	1,550.00
BANK OF AMERICA	86499CLEAN MASTERS	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	1,557.13
BANK OF AMERICA	85947COMPASS AR INV	NORTH CHARLESTON HIGH	- PROP SVS	100 - GENERAL OPERATING	04/20/2018	1,571.32
BANK OF AMERICA	85947COMPASS AR INV	STONO PARK ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	04/20/2018	1,571.32
BANK OF AMERICA	85947COMPASS AR INV	MAMIE P WHITESIDES ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	04/20/2018	1,571.34
BANK OF AMERICA	85947COMPASS AR INV	BELLE HALL ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	04/20/2018	1,571.34
BANK OF AMERICA	85947COMPASS AR INV	STILES POINT ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	04/20/2018	1,571.34
BANK OF AMERICA	85947COMPASS AR INV	JAMES ISLAND ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	04/20/2018	1,571.34
BANK OF AMERICA	85947COMPASS AR INV	LADSON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	04/20/2018	1,571.34

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	85947COMPASS AR INV	HUNLEY PARK ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	04/20/2018	1,571.34
BANK OF AMERICA	85947COMPASS AR INV	MIDLAND PARK PRIMARY SCHOOL	- PROP SVS	100 - GENERAL OPERATING	04/20/2018	1,571.34
BANK OF AMERICA	85947COMPASS AR INV	PEPPERHILL ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	04/20/2018	1,571.34
BANK OF AMERICA	85947COMPASS AR INV	SPRINGFIELD ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	04/20/2018	1,571.34
BANK OF AMERICA	85947COMPASS AR INV	ADVANCED STUDIES WEST ASHLEY	- PROP SVS	100 - GENERAL OPERATING	04/20/2018	1,571.34
BANK OF AMERICA	85947COMPASS AR INV	MINNIE HUGHES ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	04/20/2018	1,571.34
BANK OF AMERICA	87487US COACHWAYS	HAUT GAP MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	1,581.48
BANK OF AMERICA	85738PUBLIC RELATIONS SOC	COMMUNICATIONS	- OUT STATE	100 - GENERAL OPERATING	04/20/2018	1,595.00
BANK OF AMERICA	85382SSI SCHOOL SPECIALTY	MILITARY MAGNET ACADEMY	- SUPPLIES	201 - TITLE I (84.010)	04/20/2018	1,615.00
BANK OF AMERICA	86137BULK BOOKSTORE	CHICORA ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	04/20/2018	1,616.78
BANK OF AMERICA	85214REI GREENWOODHEINEMA	E A BURNS ELEMENTARY	- TEXTBOOKS	371 - PALMETTO PRIORITY	04/20/2018	1,620.00
BANK OF AMERICA	86436NEVCO SPORTS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	1,621.00
BANK OF AMERICA	86458COMPASS AR INV	CARIO MIDDLE	- PROP SVS	100 - GENERAL OPERATING	04/20/2018	1,628.36
BANK OF AMERICA	85947COMPASS AR INV	CAROLINA YOUTH DEVELOPMENT	- PROP SVS	100 - GENERAL OPERATING	04/20/2018	1,636.78
BANK OF AMERICA	88510AMAZON MKTPLACE PMTS	PROFESSIONAL DEVELOPMENT	- SUPPLIES	311 - PROFESSIONAL DEVELOPMENT	04/20/2018	1,637.04
BANK OF AMERICA	85276PAYPAL DRLBONE	SIMMONS-PINCKNEY MIDDLE	- INSTR PROG	201 - TITLE I (84.010)	04/20/2018	1,646.70
BANK OF AMERICA	84664SAVANNAH	MOULTRIE MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	1,650.00
BANK OF AMERICA	84986JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	1,655.13
BANK OF AMERICA	85408COMPASS AR INV	ST JOHN'S HIGH	- PROP SVS	100 - GENERAL OPERATING	04/20/2018	1,665.48
BANK OF AMERICA	87500THE READING WAREHOUS	CHILD DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	1,669.01
BANK OF AMERICA	88361BERLINS RESTAURANT S	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	1,685.00
BANK OF AMERICA	85527COMPASS AR INV	WANDO HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	04/20/2018	1,696.44
BANK OF AMERICA	86874FORMS AND SUPPLY - A	CARIO MIDDLE	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	04/20/2018	1,706.38
BANK OF AMERICA	86964SSI EPSCC	NORTH CHARLESTON HIGH	- SUPPLIES	371 - PALMETTO PRIORITY	04/20/2018	1,712.06
BANK OF AMERICA	84620LAKESHORE LEARNING M	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	04/20/2018	1,724.71
BANK OF AMERICA	84820SQ JARVIS REPAIRS	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	04/20/2018	1,727.50
BANK OF AMERICA	87177TECH SOLUTIONS CHARL	VARIOUS SCHOOLS	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	1,744.10
BANK OF AMERICA	86282WINTHROP TREE SERVIC	ST JOHN'S HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	04/20/2018	1,745.00
BANK OF AMERICA	85361WOODBURN PRESS	R B STALL HIGH	- SUPPLIES	201 - TITLE I (84.010)	04/20/2018	1,748.20
BANK OF AMERICA	84627TOUCHSTONES DISCUSSI	CHIEF ACADEMIC OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	04/20/2018	1,750.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	85902FORMS AND SUPPLY - A	COPY CENTER	- COST GOODS	100 - GENERAL OPERATING	04/20/2018	1,754.04
BANK OF AMERICA	87324ANDY MARK INC	BURKE HIGH	- SUPPLIES	207 - VOC ED / CATE (84.048)	04/20/2018	1,769.37
BANK OF AMERICA	86410PRESENTATION SYSTEMS	ADVANCED STUDIES WEST ASHLEY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	1,787.75
BANK OF AMERICA	84537FARMTEK	WANDO HIGH SCHOOL	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	04/20/2018	1,792.06
BANK OF AMERICA	85298BOOKSAMILLION.COM	MILITARY MAGNET ACADEMY	- SUPPLIES	201 - TITLE I (84.010)	04/20/2018	1,806.68
BANK OF AMERICA	86044LAKESHORE LEARNING M	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	04/20/2018	1,818.89
BANK OF AMERICA	85370ANIXTER-PS #005H CHA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	1,824.35
BANK OF AMERICA	86852LAKESHORE LEARNING M	CHICORA ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	04/20/2018	1,829.69
BANK OF AMERICA	88062HENRY SCHEIN	PROFESSIONAL DEVELOPMENT	- IN STATE	100 - GENERAL OPERATING	04/20/2018	1,832.25
BANK OF AMERICA	85947COMPASS AR INV	BAPTIST HILL HIGH	- PROP SVS	100 - GENERAL OPERATING	04/20/2018	1,833.22
BANK OF AMERICA	86916THE POST AND COURIER	HUMAN RESOURCES	- ADVERTISIN	100 - GENERAL OPERATING	04/20/2018	1,859.00
BANK OF AMERICA	87208FORMS AND SUPPLY - A	SPRINGFIELD ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	1,884.40
BANK OF AMERICA	87050WW GRAINGER	INNOVATION & LEARNING	- SUPPLIES	844 - MISC DONATIONS	04/20/2018	1,889.40
BANK OF AMERICA	86708CLEAN MASTERS	CARIO MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	04/20/2018	1,893.00
BANK OF AMERICA	88007GREAT BOOKS FOUNDATI	MONTESSORI COMMUNITY SCHL CH.	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	04/20/2018	1,900.00
BANK OF AMERICA	88411WULBERN KOVAL CO INC	CAMP ROAD MIDDLE SCHOOL	- SUPPLIES	844 - MISC DONATIONS	04/20/2018	1,910.23
BANK OF AMERICA	86628US INK AND TONER	HAUT GAP MIDDLE	- TECH SUPPL	201 - TITLE I (84.010)	04/20/2018	1,910.62
BANK OF AMERICA	86838SANDERS BROS CHARLES	PLANT OPERATIONS	- RPRS/MAINT	100 - GENERAL OPERATING	04/20/2018	1,912.50
BANK OF AMERICA	85947COMPASS AR INV	NORTH CHAS CREATIVE ARTS ELEM	- PROP SVS	100 - GENERAL OPERATING	04/20/2018	1,917.10
BANK OF AMERICA	85349E GROUP WEBSTORES	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	1,918.11
BANK OF AMERICA	86389COMPASS AR INV	MEMMINGER ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	04/20/2018	1,919.45
BANK OF AMERICA	86389COMPASS AR INV	BUIST ACADEMY ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	04/20/2018	1,919.45
BANK OF AMERICA	86389COMPASS AR INV	SANDERS-CLYDE ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	04/20/2018	1,919.45
BANK OF AMERICA	86389COMPASS AR INV	BURKE HIGH	- ADD DAYPRT	100 - GENERAL OPERATING	04/20/2018	1,919.45
BANK OF AMERICA	85209NOTIFYTECHN	IT CUSTOMER SUPPORT	- SOFTWARE	100 - GENERAL OPERATING	04/20/2018	1,920.00
BANK OF AMERICA	86723IBT NASHVILLE	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	841 - HEAD START COLLABORATION	04/20/2018	1,920.00
BANK OF AMERICA	87994ORBOTIX	PROFESSIONAL DEVELOPMENT	- SUPPLIES	311 - PROFESSIONAL DEVELOPMENT	04/20/2018	1,925.99
BANK OF AMERICA	86835THE BOOKSOURCE	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	201 - TITLE I (84.010)	04/20/2018	1,930.19
BANK OF AMERICA	86885FORMS AND SUPPLY - A	SPRINGFIELD ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	1,932.29
BANK OF AMERICA	85498SSI SCHOOL SPECIALTY	MINNIE HUGHES ELEMENTARY	- SUPPLIES	238 - TITLE 1 SUPPORT SCHS	04/20/2018	1,932.41

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BANK OF AMERICA	86152DOLLAR DAYS	DEER PARK MIDDLE SCHOOL	- SUPPLIES	201 - TITLE I (84.010)	04/20/2018	1,940.39
BANK OF AMERICA	85408COMPASS AR INV	NORTH CHARLESTON HIGH	- PROP SVS	100 - GENERAL OPERATING	04/20/2018	1,940.85
BANK OF AMERICA	88528CRESTLINE SPECIALTIE	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	1,942.98
BANK OF AMERICA	88471RICOH USA, INC	VARIOUS SCHOOLS	- PRINT/BIND	100 - GENERAL OPERATING	04/20/2018	1,943.60
BANK OF AMERICA	87203STAPLS71942822940000	SCHOOL FOOD SERVICES	- TECH SUPPL	600 - FOOD SERVICE FUNDS	04/20/2018	1,955.83
BANK OF AMERICA	85947COMPASS AR INV	CAMP ROAD MIDDLE SCHOOL	- PROP SVS	100 - GENERAL OPERATING	04/20/2018	1,964.15
BANK OF AMERICA	85947COMPASS AR INV	MARY FORD ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	04/20/2018	1,964.15
BANK OF AMERICA	85947COMPASS AR INV	ZUCKER MIDDLE SCHOOL	- PROP SVS	100 - GENERAL OPERATING	04/20/2018	1,964.15
BANK OF AMERICA	85947COMPASS AR INV	JANE EDWARDS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	04/20/2018	1,964.15
BANK OF AMERICA	85947COMPASS AR INV	MT ZION ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	04/20/2018	1,964.15
BANK OF AMERICA	86451BUDD LANDSCAPING	CAMP ROAD MIDDLE SCHOOL	- ADD DAYPRT	100 - GENERAL OPERATING	04/20/2018	1,966.71
BANK OF AMERICA	86451BUDD LANDSCAPING	MORNINGSIDE MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	04/20/2018	1,966.71
BANK OF AMERICA	86451BUDD LANDSCAPING	ACADEMIC MAGNET HIGH SCHOOL	- ADD DAYPRT	100 - GENERAL OPERATING	04/20/2018	1,966.71
BANK OF AMERICA	86451BUDD LANDSCAPING	ST JOHN'S HIGH	- ADD DAYPRT	100 - GENERAL OPERATING	04/20/2018	1,966.71
BANK OF AMERICA	84690LAKESHORE LEARNING M	CHICORA ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	04/20/2018	1,967.28
BANK OF AMERICA	85439ANNIE INTERNATIONAL	BAPTIST HILL HIGH	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	04/20/2018	1,967.68
BANK OF AMERICA	86233PREMIERE BUILDING MA	PINEHURST ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	04/20/2018	1,971.44
BANK OF AMERICA	87322PC PARTS PLUS DBA CH	IT CUSTOMER SUPPORT	- TECH SUPPL	100 - GENERAL OPERATING	04/20/2018	1,974.75
BANK OF AMERICA	86805LAKESHORE LEARNING M	CHICORA ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	04/20/2018	1,977.50
BANK OF AMERICA	84638STAPLS71930764420000	BAPTIST HILL HIGH	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	04/20/2018	1,979.19
BANK OF AMERICA	85321THE POST AND COURIER	CURRICULUM & INSTRUCTION	- ADVERTISIN	100 - GENERAL OPERATING	04/20/2018	1,993.56
BANK OF AMERICA	84980THE POST AND COURIER	COMMUNICATIONS	- ADVERTISIN	100 - GENERAL OPERATING	04/20/2018	1,996.56
BANK OF AMERICA	85710LAKESHORE LEARNING M	CHICORA ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	04/20/2018	2,015.39
BANK OF AMERICA	86222FORMS AND SUPPLY - A	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	2,017.50
BANK OF AMERICA	86677LAKESHORE LEARNING M	CHICORA ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	04/20/2018	2,027.11
BANK OF AMERICA	85947COMPASS AR INV	R B STALL HIGH	- PROP SVS	100 - GENERAL OPERATING	04/20/2018	2,029.63
BANK OF AMERICA	85947COMPASS AR INV	ACADEMIC MAGNET HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	04/20/2018	2,029.63
BANK OF AMERICA	86345REI GREENWOODHEINEMA	LAMBS ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	04/20/2018	2,038.31
BANK OF AMERICA	87594STAPLS01582196040060	CAROLINA PARK ES	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	2,042.89
BANK OF AMERICA	85576COMPASS AR INV	ACADEMIC MAGNET HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	04/20/2018	2,077.67

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	85576COMPASS AR INV	R B STALL HIGH	- PROP SVS	100 - GENERAL OPERATING	04/20/2018	2,091.17
BANK OF AMERICA	85947COMPASS AR INV	HAUT GAP MIDDLE	- PROP SVS	100 - GENERAL OPERATING	04/20/2018	2,095.10
BANK OF AMERICA	85947COMPASS AR INV	CARIO MIDDLE	- PROP SVS	100 - GENERAL OPERATING	04/20/2018	2,095.11
BANK OF AMERICA	87196TFS FISHER SCI ATL	E A BURNS ELEMENTARY	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	04/20/2018	2,101.18
BANK OF AMERICA	84495SCHOOL OUTFITTERS	NORTH CHARLESTON HIGH	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	04/20/2018	2,119.60
BANK OF AMERICA	85931LAPTOP BATTERY EXPRE	IT CUSTOMER SUPPORT	- TECH SUPPL	100 - GENERAL OPERATING	04/20/2018	2,127.90
BANK OF AMERICA	87699POSITIVE PROMOTIONS	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	842 - EARLY HEAD START	04/20/2018	2,147.57
BANK OF AMERICA	86340BUDD LANDSCAPING	BRIDGE VIEW DRIVE	- PROP SVS	100 - GENERAL OPERATING	04/20/2018	2,149.80
BANK OF AMERICA	86271THE SPORTSMANS SHOP	BAPTIST HILL HIGH	- SUPPLIES	844 - MISC DONATIONS	04/20/2018	2,174.64
BANK OF AMERICA	86703CHEMSEARCH	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	2,175.85
BANK OF AMERICA	85947COMPASS AR INV	C E WILLIAMS ACADEMIC MAGNET	- PROP SVS	100 - GENERAL OPERATING	04/20/2018	2,226.03
BANK OF AMERICA	85786CHEMSEARCH	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	2,237.56
BANK OF AMERICA	87757IN PALMETTO AWARDS	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	04/20/2018	2,250.00
BANK OF AMERICA	88374BERLINS RESTAURANT S	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	04/20/2018	2,265.02
BANK OF AMERICA	86065PC PARTS PLUS DBA CH	IT CUSTOMER SUPPORT	- TECH SUPPL	100 - GENERAL OPERATING	04/20/2018	2,274.75
BANK OF AMERICA	87348SP WASECABIOMES	CHIEF ACADEMIC OFFICE	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	2,275.00
BANK OF AMERICA	84996HERALD OFFICE SUPPLY	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	2,280.00
BANK OF AMERICA	87441SCHOOL HEALTH CORP	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	04/20/2018	2,285.90
BANK OF AMERICA	86925LAKESHORE LEARNING M	CHICORA ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	04/20/2018	2,286.34
BANK OF AMERICA	86093COMFORT INN UNIVERSI	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	2,288.16
BANK OF AMERICA	87341JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	2,293.59
BANK OF AMERICA	84949NAPA AUTO 0031503	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	2,294.52
BANK OF AMERICA	86444BOXWOOD TECHNOLOGY	HUMAN RESOURCES	- ADVERTISIN	100 - GENERAL OPERATING	04/20/2018	2,296.00
BANK OF AMERICA	86606KIDZ STUFF LLC SBA	W B GOODWIN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	2,297.70
BANK OF AMERICA	84730BARNES & NOBLE #2919	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	2,310.35
BANK OF AMERICA	87136SP WASECABIOMES	CHIEF ACADEMIC OFFICE	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	2,320.00
BANK OF AMERICA	87945SP WASECABIOMES	CHIEF ACADEMIC OFFICE	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	2,330.00
BANK OF AMERICA	84776CHARLESTON GLASS & M	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	04/20/2018	2,341.36
BANK OF AMERICA	85408COMPASS AR INV	GARRETT ACADEMY OF TECHNOLOC	- PROP SVS	100 - GENERAL OPERATING	04/20/2018	2,348.56
BANK OF AMERICA	85947COMPASS AR INV	JENNIE MOORE ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	04/20/2018	2,356.99

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	85947COMPASS AR INV	LAING MIDDLE	- PROP SVS	100 - GENERAL OPERATING	04/20/2018	2,356.99
BANK OF AMERICA	85947COMPASS AR INV	ASHLEY RIVER ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	04/20/2018	2,356.99
BANK OF AMERICA	85947COMPASS AR INV	EDITH FRIERSON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	04/20/2018	2,356.99
BANK OF AMERICA	84970LLOYD'S SOCCER - MT.	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	2,357.13
BANK OF AMERICA	87358SMITH & ASSOCIATES,	HVAC SHOP	- OTHER SRVS	100 - GENERAL OPERATING	04/20/2018	2,389.24
BANK OF AMERICA	86389COMPASS AR INV	LAUREL HILL PRIMARY	- ADD DAYPRT	100 - GENERAL OPERATING	04/20/2018	2,399.31
BANK OF AMERICA	85509PRESENTATION SYSTEMS	CHICORA ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	04/20/2018	2,405.48
BANK OF AMERICA	86759SQ JARVIS REPAIRS	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	04/20/2018	2,409.50
BANK OF AMERICA	85947COMPASS AR INV	LAUREL HILL PRIMARY	- PROP SVS	100 - GENERAL OPERATING	04/20/2018	2,422.46
BANK OF AMERICA	84636BLANCHARD MACHINERY	PLANT OPERATIONS	- RENT/LEASE	100 - GENERAL OPERATING	04/20/2018	2,426.00
BANK OF AMERICA	87713STAPLS71945753350000	VARIOUS SCHOOLS	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	2,431.85
BANK OF AMERICA	85448BSN SPORT SUPPLY GRO	ST JOHN'S HIGH	- SUPPLIES	844 - MISC DONATIONS	04/20/2018	2,453.29
BANK OF AMERICA	86391COMPASS AR INV	MT PLEASANT ACADEMY	- ADD DAYPRT	100 - GENERAL OPERATING	04/20/2018	2,453.33
BANK OF AMERICA	86391COMPASS AR INV	MAMIE P WHITESIDES ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	04/20/2018	2,453.33
BANK OF AMERICA	86391COMPASS AR INV	BELLE HALL ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	04/20/2018	2,453.33
BANK OF AMERICA	86391COMPASS AR INV	JENNIE MOORE ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	04/20/2018	2,453.33
BANK OF AMERICA	86391COMPASS AR INV	CHARLES PINCKNEY ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	04/20/2018	2,453.33
BANK OF AMERICA	86391COMPASS AR INV	LAUREL HILL PRIMARY	- ADD DAYPRT	100 - GENERAL OPERATING	04/20/2018	2,453.33
BANK OF AMERICA	86391COMPASS AR INV	GOV JAMES B EDWARDS ELEMENTA	- ADD DAYPRT	100 - GENERAL OPERATING	04/20/2018	2,453.33
BANK OF AMERICA	86391COMPASS AR INV	CAROLINA PARK ES	- ADD DAYPRT	100 - GENERAL OPERATING	04/20/2018	2,453.33
BANK OF AMERICA	86391COMPASS AR INV	LAING MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	04/20/2018	2,453.33
BANK OF AMERICA	86391COMPASS AR INV	MOULTRIE MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	04/20/2018	2,453.33
BANK OF AMERICA	86391COMPASS AR INV	CARIO MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	04/20/2018	2,453.33
BANK OF AMERICA	86391COMPASS AR INV	OAKLAND ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	04/20/2018	2,453.33
BANK OF AMERICA	86391COMPASS AR INV	ASHLEY RIVER ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	04/20/2018	2,453.33
BANK OF AMERICA	86391COMPASS AR INV	SPRINGFIELD ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	04/20/2018	2,453.33
BANK OF AMERICA	86391COMPASS AR INV	MONTESSORI COMMUNITY SCHL CH.	- ADD DAYPRT	100 - GENERAL OPERATING	04/20/2018	2,453.33
BANK OF AMERICA	86391COMPASS AR INV	DRAYTON HALL ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	04/20/2018	2,453.33
BANK OF AMERICA	86391COMPASS AR INV	C E WILLIAMS ACADEMIC MAGNET	- ADD DAYPRT	100 - GENERAL OPERATING	04/20/2018	2,453.33
BANK OF AMERICA	86391COMPASS AR INV	WA HEAD START	- ADD DAYPRT	100 - GENERAL OPERATING	04/20/2018	2,453.33



Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	86391COMPASS AR INV	CHARLESTON PROGRESSIVE SCHOC - ADD DAYPRT	100 - GENERAL OPERATING	04/20/2018	2,453.33
BANK OF AMERICA	86391COMPASS AR INV	MEMMINGER ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	04/20/2018	2,453.33
BANK OF AMERICA	86391COMPASS AR INV	JAMES SIMONS ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	04/20/2018	2,453.33
BANK OF AMERICA	86391COMPASS AR INV	BUIST ACADEMY ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	04/20/2018	2,453.33
BANK OF AMERICA	86391COMPASS AR INV	JULIAN MITCHELL ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	04/20/2018	2,453.33
BANK OF AMERICA	86391COMPASS AR INV	SANDERS-CLYDE ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	04/20/2018	2,453.33
BANK OF AMERICA	86391COMPASS AR INV	SULLIVAN'S ISLAND ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	04/20/2018	2,453.35
BANK OF AMERICA	86391COMPASS AR INV	ST JAMES-SANTEE ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	04/20/2018	2,453.35
BANK OF AMERICA	86391COMPASS AR INV	ADVANCED STUDIES WEST ASHLEY - ADD DAYPRT	100 - GENERAL OPERATING	04/20/2018	2,453.35
BANK OF AMERICA	86233PREMIERE BUILDING MA	LADSON ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	04/20/2018	2,462.40
BANK OF AMERICA	87559WINTHROP TREE SERVIC	EDITH FRIERSON ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	04/20/2018	2,475.00
BANK OF AMERICA	88525CRAZY BOBS ELECTRONI	IT CUSTOMER SUPPORT - TECH SUPPL	100 - GENERAL OPERATING	04/20/2018	2,482.48
BANK OF AMERICA	86216PREMIERE BUILDING MA	E A BURNS ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	04/20/2018	2,486.40
BANK OF AMERICA	86216PREMIERE BUILDING MA	LAMBS ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	04/20/2018	2,486.40
BANK OF AMERICA	86216PREMIERE BUILDING MA	LADSON ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	04/20/2018	2,486.40
BANK OF AMERICA	86216PREMIERE BUILDING MA	PINEHURST ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	04/20/2018	2,486.40
BANK OF AMERICA	86216PREMIERE BUILDING MA	MALCOLM C HURSEY ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	04/20/2018	2,486.40
BANK OF AMERICA	86216PREMIERE BUILDING MA	W B GOODWIN ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	04/20/2018	2,486.40
BANK OF AMERICA	86216PREMIERE BUILDING MA	HUNLEY PARK ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	04/20/2018	2,486.40
BANK OF AMERICA	86216PREMIERE BUILDING MA	A C CORCORAN ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	04/20/2018	2,486.40
BANK OF AMERICA	86216PREMIERE BUILDING MA	MIDLAND PARK PRIMARY SCHOOL - ADD DAYPRT	100 - GENERAL OPERATING	04/20/2018	2,486.40
BANK OF AMERICA	86216PREMIERE BUILDING MA	DEER PARK MIDDLE SCHOOL - ADD DAYPRT	100 - GENERAL OPERATING	04/20/2018	2,486.40
BANK OF AMERICA	86216PREMIERE BUILDING MA	MARY FORD ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	04/20/2018	2,486.40
BANK OF AMERICA	86216PREMIERE BUILDING MA	PEPPERHILL ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	04/20/2018	2,486.40
BANK OF AMERICA	86216PREMIERE BUILDING MA	NORTHWOODS MIDDLE SCHOOL - ADD DAYPRT	100 - GENERAL OPERATING	04/20/2018	2,486.40
BANK OF AMERICA	86216PREMIERE BUILDING MA	ZUCKER MIDDLE SCHOOL - ADD DAYPRT	100 - GENERAL OPERATING	04/20/2018	2,486.40
BANK OF AMERICA	86216PREMIERE BUILDING MA	GARRETT ACADEMY OF TECHNOLOC - ADD DAYPRT	100 - GENERAL OPERATING	04/20/2018	2,486.40
BANK OF AMERICA	87817BLANCHARD MACHINERY	PLANT OPERATIONS - RENT/LEASE	100 - GENERAL OPERATING	04/20/2018	2,486.65
BANK OF AMERICA	85947COMPASS AR INV	CHARLES PINCKNEY ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	04/20/2018	2,487.93
BANK OF AMERICA	86209VEX ROBOTICS INC	WANDO HIGH SCHOOL - SUPPLIES	207 - VOC ED / CATE (84.048)	04/20/2018	2,490.03

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	88166SMITH & ASSOCIATES,	HVAC SHOP	- OTHER SRVS	100 - GENERAL OPERATING	04/20/2018	2,495.04
BANK OF AMERICA	86619SQ TREELOGIC, LLC	PLANT OPERATIONS	- RPRS/MAINT	100 - GENERAL OPERATING	04/20/2018	2,500.00
BANK OF AMERICA	85321THE POST AND COURIER	COMMUNICATIONS	- ADVERTISIN	100 - GENERAL OPERATING	04/20/2018	2,553.00
BANK OF AMERICA	88290GEORGIA TECH HOTEL &	WEST ASHLEY HIGH SCHOOL	- OUT STATE	207 - VOC ED / CATE (84.048)	04/20/2018	2,563.40
BANK OF AMERICA	86384BUDD LANDSCAPING	HARBOR VIEW ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	04/20/2018	2,609.28
BANK OF AMERICA	86384BUDD LANDSCAPING	STILES POINT ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	04/20/2018	2,609.28
BANK OF AMERICA	86384BUDD LANDSCAPING	MURRAY-LASAINE ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	04/20/2018	2,609.28
BANK OF AMERICA	86384BUDD LANDSCAPING	JAMES ISLAND ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	04/20/2018	2,609.28
BANK OF AMERICA	86384BUDD LANDSCAPING	CHICORA ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	04/20/2018	2,609.28
BANK OF AMERICA	86384BUDD LANDSCAPING	NORTH CHARLESTON ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	04/20/2018	2,609.28
BANK OF AMERICA	86384BUDD LANDSCAPING	NORTH CHAS CREATIVE ARTS ELEM	- ADD DAYPRT	100 - GENERAL OPERATING	04/20/2018	2,609.28
BANK OF AMERICA	86384BUDD LANDSCAPING	MATILDA F DUNSTON ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	04/20/2018	2,609.28
BANK OF AMERICA	86384BUDD LANDSCAPING	MORNINGSIDE MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	04/20/2018	2,609.28
BANK OF AMERICA	86384BUDD LANDSCAPING	MILITARY MAGNET ACADEMY	- ADD DAYPRT	100 - GENERAL OPERATING	04/20/2018	2,609.28
BANK OF AMERICA	86384BUDD LANDSCAPING	CHAS COUNTY SCHOOL OF THE ART	- ADD DAYPRT	100 - GENERAL OPERATING	04/20/2018	2,609.28
BANK OF AMERICA	86384BUDD LANDSCAPING	NORTH CHARLESTON HIGH	- ADD DAYPRT	100 - GENERAL OPERATING	04/20/2018	2,609.28
BANK OF AMERICA	86384BUDD LANDSCAPING	ACADEMIC MAGNET HIGH SCHOOL	- ADD DAYPRT	100 - GENERAL OPERATING	04/20/2018	2,609.28
BANK OF AMERICA	86384BUDD LANDSCAPING	DANIEL JENKINS ACADEMY	- ADD DAYPRT	100 - GENERAL OPERATING	04/20/2018	2,609.28
BANK OF AMERICA	86384BUDD LANDSCAPING	LIBERTY HILL ACADEMY	- ADD DAYPRT	100 - GENERAL OPERATING	04/20/2018	2,609.28
BANK OF AMERICA	86384BUDD LANDSCAPING	JANE EDWARDS ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	04/20/2018	2,609.28
BANK OF AMERICA	86384BUDD LANDSCAPING	E B ELLINGTON ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	04/20/2018	2,609.28
BANK OF AMERICA	86384BUDD LANDSCAPING	MINNIE HUGHES ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	04/20/2018	2,609.28
BANK OF AMERICA	86384BUDD LANDSCAPING	ANGEL OAK ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	04/20/2018	2,609.28
BANK OF AMERICA	86384BUDD LANDSCAPING	MT ZION ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	04/20/2018	2,609.28
BANK OF AMERICA	86384BUDD LANDSCAPING	EDITH FRIERSON ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	04/20/2018	2,609.28
BANK OF AMERICA	86384BUDD LANDSCAPING	HAUT GAP MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	04/20/2018	2,609.28
BANK OF AMERICA	86384BUDD LANDSCAPING	ST JOHN'S HIGH	- ADD DAYPRT	100 - GENERAL OPERATING	04/20/2018	2,609.28
BANK OF AMERICA	85947COMPASS AR INV	PINEHURST ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	04/20/2018	2,618.87
BANK OF AMERICA	85947COMPASS AR INV	WEST ASHLEY HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	04/20/2018	2,684.35
BANK OF AMERICA	85947COMPASS AR INV	CHAS COUNTY SCHOOL OF THE ART	- PROP SVS	100 - GENERAL OPERATING	04/20/2018	2,749.80

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	84765LAMINATOR.COM	E A BURNS ELEMENTARY	- SUPPLIES	371 - PALMETTO PRIORITY	04/20/2018	2,753.20
BANK OF AMERICA	85539CHANNING BETE CO AHA	R B STALL HIGH	- SUPPLIES	201 - TITLE I (84.010)	04/20/2018	2,759.75
BANK OF AMERICA	87092HR EXECUTIVE EDUCATI	RISK MANAGEMENT	- IN STATE	100 - GENERAL OPERATING	04/20/2018	2,795.00
BANK OF AMERICA	87090STAPLS71942464060000	ST JOHN'S HIGH	- SUPPLIES	201 - TITLE I (84.010)	04/20/2018	2,830.79
BANK OF AMERICA	86389COMPASS AR INV	JENNIE MOORE ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	04/20/2018	2,879.17
BANK OF AMERICA	86389COMPASS AR INV	CHARLES PINCKNEY ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	04/20/2018	2,879.17
BANK OF AMERICA	86389COMPASS AR INV	CAROLINA PARK ES	- ADD DAYPRT	100 - GENERAL OPERATING	04/20/2018	2,879.17
BANK OF AMERICA	86389COMPASS AR INV	LAING MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	04/20/2018	2,879.17
BANK OF AMERICA	85947COMPASS AR INV	DRAYTON HALL ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	04/20/2018	2,880.76
BANK OF AMERICA	85947COMPASS AR INV	ST JOHN'S HIGH	- PROP SVS	100 - GENERAL OPERATING	04/20/2018	2,880.76
BANK OF AMERICA	88524SCHOOL NUTRITION ASS	SCHOOL FOOD SERVICES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/20/2018	2,925.00
BANK OF AMERICA	86451BUDD LANDSCAPING	NORTH CHARLESTON HIGH	- ADD DAYPRT	100 - GENERAL OPERATING	04/20/2018	2,950.07
BANK OF AMERICA	87934TEACHER CREATED MATE	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2018	2,966.73
BANK OF AMERICA	85576COMPASS AR INV	WEST ASHLEY HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	04/20/2018	2,996.27
BANK OF AMERICA	86786HAMPTON INN ATLANTA	CHAS COUNTY SCHOOL OF THE ART	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	3,041.91
BANK OF AMERICA	87286TEACHER CREATED MATE	E A BURNS ELEMENTARY	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	04/20/2018	3,189.92
BANK OF AMERICA	85947COMPASS AR INV	WANDO HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	04/20/2018	3,208.12
BANK OF AMERICA	85915CHARLESTON CHRONICLE	COMMUNICATIONS	- ADVERTISIN	100 - GENERAL OPERATING	04/20/2018	3,250.00
BANK OF AMERICA	85408COMPASS AR INV	R B STALL HIGH	- PROP SVS	100 - GENERAL OPERATING	04/20/2018	3,250.17
BANK OF AMERICA	86458COMPASS AR INV	WANDO HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	04/20/2018	3,303.39
BANK OF AMERICA	85408COMPASS AR INV	BAPTIST HILL HIGH	- PROP SVS	100 - GENERAL OPERATING	04/20/2018	3,384.21
BANK OF AMERICA	88109Hertzberg New Method	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	04/20/2018	3,387.33
BANK OF AMERICA	84527ATLANTABARB	BAPTIST HILL HIGH	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	04/20/2018	3,401.95
BANK OF AMERICA	86233PREMIERE BUILDING MA	MIDLAND PARK PRIMARY SCHOOL	- ADD DAYPRT	100 - GENERAL OPERATING	04/20/2018	3,445.33
BANK OF AMERICA	87823FOLLETT SCHOOL SOLUT	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	239 - FEDERAL PRIORITY FUNDS	04/20/2018	3,487.00
BANK OF AMERICA	85576COMPASS AR INV	WANDO HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	04/20/2018	3,504.20
BANK OF AMERICA	86233PREMIERE BUILDING MA	GARRETT ACADEMY OF TECHNOLOC	- ADD DAYPRT	100 - GENERAL OPERATING	04/20/2018	3,628.00
BANK OF AMERICA	86354LAKESHORE LEARNING M	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	201 - TITLE I (84.010)	04/20/2018	3,670.90
BANK OF AMERICA	87835FOLLETT SCHOOL SOLUT	LAMBS ELEMENTARY	- LIB BOOKS	201 - TITLE I (84.010)	04/20/2018	3,718.68
BANK OF AMERICA	86688SAM TELL & SON INC	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/20/2018	3,762.47

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	86224BARNES & NOBLE #2919	BURKE HIGH	- TEXTBOOKS	201 - TITLE I (84.010)	04/20/2018	3,805.55
BANK OF AMERICA	88290GEORGIA TECH HOTEL &	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	3,845.10
BANK OF AMERICA	84995COURTYARD BY MARRIOT	CAREER & TECHNOLOGY EDUCATIO	- IN STATE	844 - MISC DONATIONS	04/20/2018	4,012.02
BANK OF AMERICA	86787D & H DISTRIBUTING	BURKE HIGH	- SUPPLIES	201 - TITLE I (84.010)	04/20/2018	4,017.87
BANK OF AMERICA	87258THE HOOVE LLC	PEPPERHILL ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	04/20/2018	4,065.00
BANK OF AMERICA	87321CUMULUS-CHARLESTON	COMMUNICATIONS	- ADVERTISIN	100 - GENERAL OPERATING	04/20/2018	4,080.00
BANK OF AMERICA	86536BUDD LANDSCAPING	JANE EDWARDS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	04/20/2018	4,099.33
BANK OF AMERICA	85069MENTORING MINDS, L.P	MINNIE HUGHES ELEMENTARY	- SUPPLIES	238 - TITLE 1 SUPPORT SCHS	04/20/2018	4,216.58
BANK OF AMERICA	84867STAPLS71932239380000	MILITARY MAGNET ACADEMY	- SUPPLIES	201 - TITLE I (84.010)	04/20/2018	4,230.73
BANK OF AMERICA	84969IN R.E. HATLEY & AS	BURKE HIGH	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	04/20/2018	4,305.00
BANK OF AMERICA	87087REI GREENWOODHEINEMA	E A BURNS ELEMENTARY	- TEXTBOOKS	234 - SCHOOL IMPROVEMENT GRANT	04/20/2018	4,320.00
BANK OF AMERICA	86458COMPASS AR INV	ADMIN BLDG (75 CALHOUN ST.)	- PROP SVS	100 - GENERAL OPERATING	04/20/2018	4,462.10
BANK OF AMERICA	86809CNAV REDBANK CLUB	WEST ASHLEY HIGH SCHOOL	- RENT/LEASE	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2018	4,554.80
BANK OF AMERICA	84791ANNIE INTERNATIONAL	BAPTIST HILL HIGH	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	04/20/2018	4,661.08
BANK OF AMERICA	85408COMPASS AR INV	ACADEMIC MAGNET HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	04/20/2018	4,742.55
BANK OF AMERICA	85408COMPASS AR INV	WEST ASHLEY HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	04/20/2018	4,764.43
BANK OF AMERICA	85408COMPASS AR INV	WANDO HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	04/20/2018	4,772.55
BANK OF AMERICA	86536BUDD LANDSCAPING	LIBERTY HILL ACADEMY	- PROP SVS	100 - GENERAL OPERATING	04/20/2018	4,784.92
BANK OF AMERICA	86389COMPASS AR INV	WANDO HIGH SCHOOL	- ADD DAYPRT	100 - GENERAL OPERATING	04/20/2018	4,798.62
BANK OF AMERICA	88389RICOH USA, INC	ARCHIVES & RECORDS OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	04/20/2018	4,801.54
BANK OF AMERICA	88471RICOH USA, INC	ARCHIVES & RECORDS OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	04/20/2018	4,801.54
BANK OF AMERICA	87948Scholastic Education	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	239 - FEDERAL PRIORITY FUNDS	04/20/2018	4,814.09
BANK OF AMERICA	86391COMPASS AR INV	ST ANDREWS ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	04/20/2018	4,906.67
BANK OF AMERICA	86391COMPASS AR INV	ST ANDREWS MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	04/20/2018	4,906.67
BANK OF AMERICA	87153REI GREENWOODHEINEMA	ANGEL OAK ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	04/20/2018	4,950.00
BANK OF AMERICA	86391COMPASS AR INV	ADMIN BLDG (75 CALHOUN ST.)	- ADD DAYPRT	100 - GENERAL OPERATING	04/20/2018	4,950.40
BANK OF AMERICA	87061SP GCREATE	ACADEMIC MAGNET HIGH SCHOOL	- PERIPHERAL	329 - CAREER & TECHNOLOGY ED	04/20/2018	4,980.95
BANK OF AMERICA	86989CAROLINA BIOLOGIC SU	VARIOUS SCHOOLS	- SUPPLIES	326 - SCIENCE KIT REFURBISHMENT	04/20/2018	4,999.50
BANK OF AMERICA	88161COMMITTEE FOR CHILDR	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	239 - FEDERAL PRIORITY FUNDS	04/20/2018	5,007.00
BANK OF AMERICA	85064ATHENS PAPER CHARLOT	COPY CENTER	- COST GOODS	100 - GENERAL OPERATING	04/20/2018	5,030.70

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	87560SQ TRI COUNTY TRANS	SIMMONS-PINCKNEY MIDDLE	- CURR FLDTR	201 - TITLE I (84.010)	04/20/2018	5,088.00
BANK OF AMERICA	86536BUDD LANDSCAPING	EDITH FRIERSON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	04/20/2018	5,103.67
BANK OF AMERICA	84927BOY SCOUTS COASTAL C	ZUCKER MIDDLE SCHOOL	- OTHER SRVS	819 - THE INTERTECH GROUP FOUNDATIO	04/20/2018	5,150.00
BANK OF AMERICA	84693TCD CENGAGE LEARNING	BAPTIST HILL HIGH	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	04/20/2018	5,165.55
BANK OF AMERICA	88389RICOH USA, INC	VARIOUS SCHOOLS	- PRINT/BIND	100 - GENERAL OPERATING	04/20/2018	5,170.26
BANK OF AMERICA	86384BUDD LANDSCAPING	BRIDGE VIEW DRIVE	- ADD DAYPRT	100 - GENERAL OPERATING	04/20/2018	5,217.17
BANK OF AMERICA	86384BUDD LANDSCAPING	CAMP ROAD MIDDLE SCHOOL	- ADD DAYPRT	100 - GENERAL OPERATING	04/20/2018	5,218.65
BANK OF AMERICA	84479REALITYWORKS	BAPTIST HILL HIGH	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	04/20/2018	5,225.85
BANK OF AMERICA	87962THE CITADEL CATERING	CHIEF ACADEMIC OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	04/20/2018	5,289.12
BANK OF AMERICA	86536BUDD LANDSCAPING	MT ZION ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	04/20/2018	5,542.08
BANK OF AMERICA	86284SAGA QUAD STATES COM	COMMUNICATIONS	- ADVERTISIN	100 - GENERAL OPERATING	04/20/2018	5,606.00
BANK OF AMERICA	86451BUDD LANDSCAPING	CHAS COUNTY SCHOOL OF THE ART	- ADD DAYPRT	100 - GENERAL OPERATING	04/20/2018	5,709.82
BANK OF AMERICA	85234B&H PHOTO MOTO	BAPTIST HILL HIGH	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	04/20/2018	5,753.18
BANK OF AMERICA	86389COMPASS AR INV	CARIO MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	04/20/2018	5,758.35
BANK OF AMERICA	88169BENCHMARK EDUCATION	JAMES SIMONS ELEMENTARY	- INSTR SVS	371 - PALMETTO PRIORITY	04/20/2018	5,961.04
BANK OF AMERICA	86536BUDD LANDSCAPING	MURRAY-LASAINE ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	04/20/2018	6,128.17
BANK OF AMERICA	86277ANNIE INTERNATIONAL	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	04/20/2018	6,380.00
BANK OF AMERICA	87525EMBASSY SUITES N CHR	COMMUNICATIONS	- RENT/LEASE	100 - GENERAL OPERATING	04/20/2018	6,750.00
BANK OF AMERICA	86536BUDD LANDSCAPING	DANIEL JENKINS ACADEMY	- PROP SVS	100 - GENERAL OPERATING	04/20/2018	6,833.08
BANK OF AMERICA	86270PREMIERE BUILDING MA	MALCOLM C HURSEY ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	04/20/2018	6,861.09
BANK OF AMERICA	86536BUDD LANDSCAPING	MINNIE HUGHES ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	04/20/2018	6,890.92
BANK OF AMERICA	84827TECHNICAL TRAINING A	WANDO HIGH SCHOOL	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	04/20/2018	6,983.00
BANK OF AMERICA	87393STAPLS01643524940000	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	239 - FEDERAL PRIORITY FUNDS	04/20/2018	7,509.94
BANK OF AMERICA	86458COMPASS AR INV	JULIAN MITCHELL ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	04/20/2018	7,613.08
BANK OF AMERICA	86458COMPASS AR INV	JAMES SIMONS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	04/20/2018	7,616.41
BANK OF AMERICA	86536BUDD LANDSCAPING	CAMP ROAD MIDDLE SCHOOL	- PROP SVS	100 - GENERAL OPERATING	04/20/2018	7,784.49
BANK OF AMERICA	86536BUDD LANDSCAPING	E B ELLINGTON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	04/20/2018	7,795.25
BANK OF AMERICA	86384BUDD LANDSCAPING	BAPTIST HILL HIGH	- ADD DAYPRT	100 - GENERAL OPERATING	04/20/2018	7,827.97
BANK OF AMERICA	86233PREMIERE BUILDING MA	NORTHWOODS MIDDLE SCHOOL	- ADD DAYPRT	100 - GENERAL OPERATING	04/20/2018	7,877.40
BANK OF AMERICA	86270PREMIERE BUILDING MA	DEER PARK MIDDLE SCHOOL	- PROP SVS	100 - GENERAL OPERATING	04/20/2018	7,978.42

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	86270PREMIERE BUILDING MA	MIDLAND PARK PRIMARY SCHOOL	- PROP SVS	100 - GENERAL OPERATING	04/20/2018	8,008.90
BANK OF AMERICA	86536BUDD LANDSCAPING	JAMES ISLAND ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	04/20/2018	8,033.67
BANK OF AMERICA	86270PREMIERE BUILDING MA	LAMBS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	04/20/2018	8,044.88
BANK OF AMERICA	86270PREMIERE BUILDING MA	E A BURNS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	04/20/2018	8,098.88
BANK OF AMERICA	86458COMPASS AR INV	MEMMINGER ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	04/20/2018	8,141.65
BANK OF AMERICA	86458COMPASS AR INV	MONTESSORI COMMUNITY SCHL CH	- PROP SVS	100 - GENERAL OPERATING	04/20/2018	8,268.50
BANK OF AMERICA	86458COMPASS AR INV	C E WILLIAMS ACADEMIC MAGNET	- PROP SVS	100 - GENERAL OPERATING	04/20/2018	8,383.21
BANK OF AMERICA	86458COMPASS AR INV	CHARLESTON PROGRESSIVE SCHOC	- PROP SVS	100 - GENERAL OPERATING	04/20/2018	8,543.99
BANK OF AMERICA	86270PREMIERE BUILDING MA	HUNLEY PARK ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	04/20/2018	8,609.30
BANK OF AMERICA	86536BUDD LANDSCAPING	BRIDGE VIEW DRIVE	- PROP SVS	100 - GENERAL OPERATING	04/20/2018	8,699.34
BANK OF AMERICA	86536BUDD LANDSCAPING	NORTH CHAS CREATIVE ARTS ELEM	- PROP SVS	100 - GENERAL OPERATING	04/20/2018	8,700.50
BANK OF AMERICA	86536BUDD LANDSCAPING	MATILDA F DUNSTON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	04/20/2018	8,755.04
BANK OF AMERICA	86458COMPASS AR INV	SPRINGFIELD ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	04/20/2018	8,835.24
BANK OF AMERICA	86536BUDD LANDSCAPING	HAUT GAP MIDDLE	- PROP SVS	100 - GENERAL OPERATING	04/20/2018	8,912.07
BANK OF AMERICA	86270PREMIERE BUILDING MA	W B GOODWIN ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	04/20/2018	8,926.50
BANK OF AMERICA	86458COMPASS AR INV	MT PLEASANT ACADEMY	- PROP SVS	100 - GENERAL OPERATING	04/20/2018	8,949.99
BANK OF AMERICA	86270PREMIERE BUILDING MA	A C CORCORAN ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	04/20/2018	8,985.34
BANK OF AMERICA	86458COMPASS AR INV	SANDERS-CLYDE ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	04/20/2018	9,023.54
BANK OF AMERICA	86536BUDD LANDSCAPING	STILES POINT ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	04/20/2018	9,244.08
BANK OF AMERICA	85673D & H DISTRIBUTING	R B STALL HIGH	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	04/20/2018	9,375.03
BANK OF AMERICA	87241FOLLETT SCHOOL SOLUT	PINEHURST ELEMENTARY	- LIB BOOKS	201 - TITLE I (84.010)	04/20/2018	9,375.50
BANK OF AMERICA	86270PREMIERE BUILDING MA	PINEHURST ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	04/20/2018	9,440.63
BANK OF AMERICA	86536BUDD LANDSCAPING	HARBOR VIEW ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	04/20/2018	9,444.58
BANK OF AMERICA	86270PREMIERE BUILDING MA	MARY FORD ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	04/20/2018	9,511.88
BANK OF AMERICA	86458COMPASS AR INV	SULLIVAN'S ISLAND ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	04/20/2018	9,569.82
BANK OF AMERICA	86458COMPASS AR INV	DRAYTON HALL ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	04/20/2018	9,592.41
BANK OF AMERICA	86301THE READING WAREHOUS	E A BURNS ELEMENTARY	- TEXTBOOKS	234 - SCHOOL IMPROVEMENT GRANT	04/20/2018	9,642.05
BANK OF AMERICA	86216PREMIERE BUILDING MA	R B STALL HIGH	- ADD DAYPRT	100 - GENERAL OPERATING	04/20/2018	9,945.60
BANK OF AMERICA	86270PREMIERE BUILDING MA	LADSON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	04/20/2018	10,097.95
BANK OF AMERICA	86270PREMIERE BUILDING MA	PEPPERHILL ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	04/20/2018	10,193.98

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BANK OF AMERICA	86536BUDD LANDSCAPING	ANGEL OAK ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	04/20/2018	10,287.46
BANK OF AMERICA	86536BUDD LANDSCAPING	MORNINGSIDE MIDDLE	- PROP SVS	100 - GENERAL OPERATING	04/20/2018	10,320.93
BANK OF AMERICA	86536BUDD LANDSCAPING	ST JOHN'S HIGH	- PROP SVS	100 - GENERAL OPERATING	04/20/2018	10,555.64
BANK OF AMERICA	86536BUDD LANDSCAPING	ACADEMIC MAGNET HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	04/20/2018	10,608.97
BANK OF AMERICA	86458COMPASS AR INV	BELLE HALL ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	04/20/2018	10,647.66
BANK OF AMERICA	86458COMPASS AR INV	ASHLEY RIVER ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	04/20/2018	10,781.80
BANK OF AMERICA	86536BUDD LANDSCAPING	NORTH CHARLESTON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	04/20/2018	10,848.75
BANK OF AMERICA	86458COMPASS AR INV	ASHLEY RIVER ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	04/20/2018	11,024.92
BANK OF AMERICA	86458COMPASS AR INV	ST JAMES-SANTEE ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	04/20/2018	11,089.75
BANK OF AMERICA	86458COMPASS AR INV	ST ANDREWS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	04/20/2018	11,243.98
BANK OF AMERICA	86536BUDD LANDSCAPING	CHICORA ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	04/20/2018	11,426.33
BANK OF AMERICA	86458COMPASS AR INV	GOV JAMES B EDWARDS ELEMENTA	- PROP SVS	100 - GENERAL OPERATING	04/20/2018	11,506.82
BANK OF AMERICA	87639SSI DELTACPOFREYNEOS	VARIOUS SCHOOLS	- SUPPLIES	326 - SCIENCE KIT REFURBISHMENT	04/20/2018	12,086.61
BANK OF AMERICA	86458COMPASS AR INV	BUIST ACADEMY ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	04/20/2018	12,265.45
BANK OF AMERICA	86391COMPASS AR INV	WEST ASHLEY HIGH SCHOOL	- ADD DAYPRT	100 - GENERAL OPERATING	04/20/2018	12,266.67
BANK OF AMERICA	86391COMPASS AR INV	BURKE HIGH	- ADD DAYPRT	100 - GENERAL OPERATING	04/20/2018	12,266.67
BANK OF AMERICA	86458COMPASS AR INV	MAMIE P WHITESIDES ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	04/20/2018	12,440.99
BANK OF AMERICA	86458COMPASS AR INV	ST ANDREWS MIDDLE	- PROP SVS	100 - GENERAL OPERATING	04/20/2018	12,947.16
BANK OF AMERICA	86458COMPASS AR INV	MOULTRIE MIDDLE	- PROP SVS	100 - GENERAL OPERATING	04/20/2018	12,973.96
BANK OF AMERICA	86458COMPASS AR INV	CAROLINA PARK ES	- PROP SVS	100 - GENERAL OPERATING	04/20/2018	13,074.39
BANK OF AMERICA	86458COMPASS AR INV	ADVANCED STUDIES WEST ASHLEY	- PROP SVS	100 - GENERAL OPERATING	04/20/2018	13,356.98
BANK OF AMERICA	85656CR HIPPO CONSTRUCTION	SCHOOL FOOD SERVICES	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	04/20/2018	13,425.64
BANK OF AMERICA	86458COMPASS AR INV	LAUREL HILL PRIMARY	- PROP SVS	100 - GENERAL OPERATING	04/20/2018	14,023.64
BANK OF AMERICA	86458COMPASS AR INV	CHARLES PINCKNEY ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	04/20/2018	14,403.62
BANK OF AMERICA	86458COMPASS AR INV	LAING MIDDLE	- PROP SVS	100 - GENERAL OPERATING	04/20/2018	14,533.61
BANK OF AMERICA	86536BUDD LANDSCAPING	MILITARY MAGNET ACADEMY	- PROP SVS	100 - GENERAL OPERATING	04/20/2018	15,202.56
BANK OF AMERICA	86536BUDD LANDSCAPING	NORTH CHARLESTON HIGH	- PROP SVS	100 - GENERAL OPERATING	04/20/2018	15,465.22
BANK OF AMERICA	87226RICOH USA, INC	VARIOUS SCHOOLS	- OTHER SRVS	100 - GENERAL OPERATING	04/20/2018	15,521.00
BANK OF AMERICA	86536BUDD LANDSCAPING	BAPTIST HILL HIGH	- PROP SVS	100 - GENERAL OPERATING	04/20/2018	15,682.39
BANK OF AMERICA	86458COMPASS AR INV	CARIO MIDDLE	- PROP SVS	100 - GENERAL OPERATING	04/20/2018	15,826.67

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BANK OF AMERICA	86456RICOH USA, INC	ARCHIVES & RECORDS OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	04/20/2018	15,839.04
BANK OF AMERICA	86270PREMIERE BUILDING MA	ZUCKER MIDDLE SCHOOL	- PROP SVS	100 - GENERAL OPERATING	04/20/2018	16,002.14
BANK OF AMERICA	86458COMPASS AR INV	JENNIE MOORE ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	04/20/2018	16,359.97
BANK OF AMERICA	86270PREMIERE BUILDING MA	NORTHWOODS MIDDLE SCHOOL	- PROP SVS	100 - GENERAL OPERATING	04/20/2018	17,086.63
BANK OF AMERICA	84821USCUTTER INC	BURKE HIGH	- EQUIPMENT	329 - CAREER & TECHNOLOGY ED	04/20/2018	17,818.00
BANK OF AMERICA	88016THE BOOKSOURCE	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	201 - TITLE I (84.010)	04/20/2018	18,636.26
BANK OF AMERICA	86117CAROLINA BIOLOGIC SU	VARIOUS SCHOOLS	- SUPPLIES	326 - SCIENCE KIT REFURBISHMENT	04/20/2018	19,998.00
BANK OF AMERICA	86270PREMIERE BUILDING MA	GARRETT ACADEMY OF TECHNOLOC	- PROP SVS	100 - GENERAL OPERATING	04/20/2018	21,324.31
BANK OF AMERICA	86536BUDD LANDSCAPING	CHAS COUNTY SCHOOL OF THE ART	- PROP SVS	100 - GENERAL OPERATING	04/20/2018	21,505.47
BANK OF AMERICA	87569THE READING WAREHOUS	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	04/20/2018	25,166.75
BANK OF AMERICA	86391COMPASS AR INV	WANDO HIGH SCHOOL	- ADD DAYPRT	100 - GENERAL OPERATING	04/20/2018	26,986.68
BANK OF AMERICA	86458COMPASS AR INV	BURKE HIGH	- PROP SVS	100 - GENERAL OPERATING	04/20/2018	27,391.22
BANK OF AMERICA	84623IN R.E. HATLEY & AS	WANDO HIGH SCHOOL	- EQUIPMENT	329 - CAREER & TECHNOLOGY ED	04/20/2018	28,895.00
BANK OF AMERICA	86270PREMIERE BUILDING MA	R B STALL HIGH	- PROP SVS	100 - GENERAL OPERATING	04/20/2018	28,924.88
BANK OF AMERICA	86458COMPASS AR INV	WEST ASHLEY HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	04/20/2018	32,387.29
BANK OF AMERICA	86458COMPASS AR INV	WANDO HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	04/20/2018	60,536.20
BANK OF AMERICA	88471RICOH USA, INC	VARIOUS SCHOOLS	- PRINT/BIND	100 - GENERAL OPERATING	04/20/2018	61,827.52
BANK OF AMERICA	88389RICOH USA, INC	VARIOUS SCHOOLS	- PRINT/BIND	100 - GENERAL OPERATING	04/20/2018	98,268.47