

Charleston County School District Expenditure Report for the period of December 2016

The Expenditure Report Includes:

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

The Expenditure Report Excludes:

Required Exclusions under Act 86 Section 5 For more information see http://www.scstatehouse.gov/sess118_2009-2010/bills/3352.htm

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

Explanations:

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

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

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
MARK STEVEN EISEMAN	WANDO FOOTBALL	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/08/2016	120.00
2 OCEANS PROMOTIONS, LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/14/2016	274.88
2 OCEANS PROMOTIONS, LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/14/2016	748.91
2 OCEANS PROMOTIONS, LLC	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2016	260.00
323 SPORTS LLC	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2016	486.50
A 3 COMMUNICATIONS INCORPORATED	DELC PHONE CABLE RELOCATION	COMMUNICATIONS	- TECH P SVS	589 - FY17 FCO/CM SPRING BAN 2016A	12/01/2016	350.00
A 3 COMMUNICATIONS INCORPORATED	CALHOUN - IDL CUBICLE CABLING	ADMIN BLDG (75 CALHOUN ST.)	- OTHER SRVS	589 - FY17 FCO/CM SPRING BAN 2016A	12/01/2016	3,410.36
A T & T	8030030003003	BURKE HIGH	- TELEPHONE	100 - GENERAL OPERATING	12/08/2016	941.99
A T & T	8030030003003	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	12/08/2016	1,526.78
A T & T	803M241555155	LINCOLN HIGH	- TELEPHONE	100 - GENERAL OPERATING	12/08/2016	4,337.07
A T & T	843-745-7075	MCNAIR BUILDING	- TELEPHONE	100 - GENERAL OPERATING	12/15/2016	103.59
A T & T	843-745-7075	BUS LOTS	- TELEPHONE	100 - GENERAL OPERATING	12/15/2016	104.95
A T & T	843-745-7075	CHS COUNTY HUMAN SERVICES	- TELEPHONE	841 - HEAD START COLLABORATION	12/15/2016	104.95
A T & T	843-745-7075	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	12/15/2016	118.12
A T & T	803-M24-1555-555	E A BURNS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	12/15/2016	133.58
A T & T	803-M24-1555-555	ST ANDREWS MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	12/15/2016	133.58
A T & T	843-745-7075	MONTESSORI COMMUNITY SCHL CH	- TELEPHONE	100 - GENERAL OPERATING	12/15/2016	136.92
A T & T	843-745-7075	WA HEAD START	- TELEPHONE	841 - HEAD START COLLABORATION	12/15/2016	193.75
A T & T	843-745-7075	MT PLEASANT ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	12/15/2016	203.49
A T & T	843-745-7075	THOMAS MYERS II	- TELEPHONE	841 - HEAD START COLLABORATION	12/15/2016	297.00
A T & T	843-745-7075	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	12/15/2016	336.95
A T & T	843-745-7075	CHAS MATH & SCIENCE CHARTER	- TELEPHONE	100 - GENERAL OPERATING	12/15/2016	338.35
A T & T	843-745-7075	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	12/15/2016	349.00
A T & T	843-745-7075	DANIEL JENKINS ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	12/15/2016	424.72
A T & T	843-745-7075	E A BURNS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	12/15/2016	450.86
A T & T	803-M24-1555-555	THOMAS MYERS II	- TELEPHONE	841 - HEAD START COLLABORATION	12/15/2016	538.94
A T & T	803-M24-1555-555	SUMMIT PROGRAM	- TELEPHONE	100 - GENERAL OPERATING	12/15/2016	539.07
A T & T	843-745-7075	MONTESSORI MT PLEA CHARTER ES	- TELEPHONE	100 - GENERAL OPERATING	12/15/2016	561.08
A T & T	843-745-7075	WEST ASHLEY HIGH SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	12/15/2016	601.74

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
AT & T	843-745-7075	EDITH FRIERSON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	12/15/2016	608.33
AT & T	843-745-7075	A C CORCORAN ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	12/15/2016	619.13
AT & T	843-745-7075	LADSON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	12/15/2016	621.09
AT & T	843-745-7075	JENNIE MOORE ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	12/15/2016	627.72
AT & T	843-745-7075	PINEHURST ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	12/15/2016	628.41
AT & T	843-745-7075	NORTH CHARLESTON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	12/15/2016	628.76
AT & T	843-745-7075	SPRINGFIELD ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	12/15/2016	633.17
AT & T	843-745-7075	SEPTIMA P CLARK ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	12/15/2016	654.85
AT & T	843-745-7075	MT ZION ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	12/15/2016	654.87
AT & T	843-745-7075	ANGEL OAK ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	12/15/2016	661.71
AT & T	843-745-7075	HUNLEY PARK ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	12/15/2016	663.89
AT & T	843-745-7075	GOV JAMES B EDWARDS ELEMENTAI	- TELEPHONE	100 - GENERAL OPERATING	12/15/2016	675.41
AT & T	843-745-7075	ADMIN BLDG (75 CALHOUN ST.)	- TELEPHONE	100 - GENERAL OPERATING	12/15/2016	675.78
AT & T	843-745-7075	BELLE HALL ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	12/15/2016	675.78
AT & T	843-745-7075	MEMMINGER ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	12/15/2016	675.78
AT & T	843-745-7075	JAMES SIMONS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	12/15/2016	688.93
AT & T	843-745-7075	MILITARY MAGNET ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	12/15/2016	689.96
AT & T	843-745-7075	DISTRICT 10 CONSTITUENT OFFICE	- TELEPHONE	100 - GENERAL OPERATING	12/15/2016	690.05
AT & T	843-745-7075	NORTH CHAS CREATIVE ARTS ELEM	- TELEPHONE	100 - GENERAL OPERATING	12/15/2016	694.34
AT & T	843-745-7075	BUIST ACADEMY ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	12/15/2016	697.52
AT & T	843-745-7075	GARRETT ACADEMY OF TECHNOLOG	- TELEPHONE	100 - GENERAL OPERATING	12/15/2016	698.01
AT & T	843-745-7075	CHARLESTON PROGRESSIVE SCHOC	- TELEPHONE	100 - GENERAL OPERATING	12/15/2016	701.10
AT & T	843-745-7075	LAING MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	12/15/2016	701.73
AT & T	843-745-7075	ST ANDREWS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	12/15/2016	711.29
AT & T	843-745-7075	LIBERTY HILL ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	12/15/2016	711.44
AT & T	843-745-7075	ADMIN BLDG (75 CALHOUN ST.)	- TELEPHONE	100 - GENERAL OPERATING	12/15/2016	716.48
AT & T	843-745-7075	PEPPERHILL ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	12/15/2016	717.09
AT & T	843-745-7075	MALCOLM C HURSEY ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	12/15/2016	718.47
AT & T	843-745-7075	DRAYTON HALL ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	12/15/2016	728.49
AT & T	843-745-7075	LAUREL HILL PRIMARY	- TELEPHONE	100 - GENERAL OPERATING	12/15/2016	729.13

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
AT & T	843-745-7075	JAMES ISLAND ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	12/15/2016	734.57
AT & T	843-745-7075	ZUCKER MIDDLE SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	12/15/2016	764.56
AT & T	843-745-7075	HAUT GAP MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	12/15/2016	766.20
AT & T	843-745-7075	STILES POINT ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	12/15/2016	767.07
AT & T	843-745-7075	CHICORA ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	12/15/2016	767.30
AT & T	803-M24-1555-555	ORANGE GROVE CHARTER ELMNTR	- TELEPHONE	100 - GENERAL OPERATING	12/15/2016	774.66
AT & T	843-745-7075	ASHLEY RIVER ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	12/15/2016	775.67
AT & T	843-745-7075	MATILDA F DUNSTON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	12/15/2016	776.13
AT & T	843-745-7075	OAKLAND ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	12/15/2016	777.12
AT & T	843-745-7075	JAMES ISLAND MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	12/15/2016	783.12
AT & T	843-745-7075	MARY FORD ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	12/15/2016	783.73
AT & T	843-745-7075	ST JAMES-SANTEE ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	12/15/2016	785.58
AT & T	843-745-7075	ADVANCED STUDIES WEST ASHLEY	- TELEPHONE	100 - GENERAL OPERATING	12/15/2016	786.24
AT & T	843-745-7075	SANDERS-CLYDE ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	12/15/2016	786.75
AT & T	843-745-7075	MAMIE P WHITESIDES ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	12/15/2016	805.25
AT & T	843-745-7075	MOULTRIE MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	12/15/2016	805.26
AT & T	843-745-7075	C E WILLIAMS ACADEMIC MAGNET	- TELEPHONE	100 - GENERAL OPERATING	12/15/2016	805.26
AT & T	843-745-7075	HARBORVIEW ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	12/15/2016	828.67
AT & T	843-745-7075	CARIO MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	12/15/2016	829.90
AT & T	843-745-7075	W B GOODWIN ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	12/15/2016	861.43
AT & T	843-745-7075	NORTH CHARLESTON HIGH	- TELEPHONE	100 - GENERAL OPERATING	12/15/2016	868.16
AT & T	843-745-7075	SULLIVAN'S ISLAND ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	12/15/2016	869.25
AT & T	843-745-7075	MURRAY-LASAINÉ ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	12/15/2016	890.37
AT & T	843-745-7075	NORTHWOODS MIDDLE SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	12/15/2016	916.59
AT & T	843-745-7075	BUS LOTS	- TELEPHONE	100 - GENERAL OPERATING	12/15/2016	921.17
AT & T	843-745-7075	JULIAN MITCHELL ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	12/15/2016	930.33
AT & T	843-745-7075	MORNINGSIDE MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	12/15/2016	934.50
AT & T	803-M24-1555-555	ST ANDREWS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	12/15/2016	950.06
AT & T	843-745-7075	BURKE HIGH	- TELEPHONE	100 - GENERAL OPERATING	12/15/2016	954.02
AT & T	843-745-7075	FORT JOHNSON MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	12/15/2016	1,114.55

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
A T & T	843-745-7075	R B STALL HIGH	- TELEPHONE	100 - GENERAL OPERATING	12/15/2016	1,169.68
A T & T	843-745-7075	JANE EDWARDS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	12/15/2016	1,233.88
A T & T	843-745-7075	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	12/15/2016	1,240.94
A T & T	843-745-7075	ACADEMIC MAGNET HIGH SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	12/15/2016	1,252.90
A T & T	843-745-7075	LAMBS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	12/15/2016	1,276.49
A T & T	843-745-7075	ST JOHN'S HIGH	- TELEPHONE	100 - GENERAL OPERATING	12/15/2016	1,310.74
A T & T	843-745-7075	CHARLES PINCKNEY ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	12/15/2016	1,354.69
A T & T	843-745-7075	LINCOLN HIGH	- TELEPHONE	100 - GENERAL OPERATING	12/15/2016	1,367.76
A T & T	843-745-7075	DISTRICT 4 CONSTITUENT OFFICE	- TELEPHONE	100 - GENERAL OPERATING	12/15/2016	1,449.85
A T & T	843-745-7075	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	12/15/2016	1,674.02
A T & T	843-745-7075	WANDO HIGH SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	12/15/2016	1,951.46
A T & T	843-745-7075	ADMIN BLDG (75 CALHOUN ST.)	- TELEPHONE	100 - GENERAL OPERATING	12/15/2016	2,511.03
A T & T	803-M24-1555-555	C C BLANEY ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	12/15/2016	3,923.72
A-1 PEST CONTROL, LLC	PEST CONTROL - JAMES SIMONS	JAMES SIMONS ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	12/15/2016	2,500.00
A. WEINSTEIN & ASSOCIATES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/14/2016	567.72
AAG ARCHITECTS	AOES AAG	ANGEL OAK ELEMENTARY	- ARCH & ENG	574 - ONE CENT SALES TAX	12/15/2016	12,860.49
ABC TROPHIES INC	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/14/2016	441.64
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MEMMINGER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/16/2016	149.68
ABM PARKING SERVICES	7390199	ASSESSMENT & EVALUATION	- IN STATE	100 - GENERAL OPERATING	12/01/2016	114.00
ABM PARKING SERVICES	7388313	SUPERINTENDENT'S OFFICE	- IN STATE	100 - GENERAL OPERATING	12/01/2016	144.00
ABM PARKING SERVICES	7461562	ADMIN BLDG (75 CALHOUN ST.)	- IN STATE	100 - GENERAL OPERATING	12/01/2016	157.50
ABM PARKING SERVICES	7401836	ADMIN BLDG (75 CALHOUN ST.)	- IN STATE	100 - GENERAL OPERATING	12/01/2016	1,470.00
ABM PARKING SERVICES	7461562	ADMIN BLDG (75 CALHOUN ST.)	- IN STATE	100 - GENERAL OPERATING	12/01/2016	4,567.50
ABM PARKING SERVICES	7519930	ELEMENTARY LEARNING COMM	- IN STATE	100 - GENERAL OPERATING	12/08/2016	198.00
ABM PARKING SERVICES	7390175	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	12/08/2016	327.00
ACADEMIC MAGNET HIGH	CLEAN UP SERVICES	ACADEMIC MAGNET HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	12/15/2016	300.00
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS - ATHLETIC FIE	WANDO HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	12/01/2016	714.27
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS - ATHLETIC FIE	GARRETT ACADEMY OF TECHNOLOG	- PROP SVS	100 - GENERAL OPERATING	12/01/2016	714.27
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS - ATHLETIC FIE	NORTH CHARLESTON HIGH	- PROP SVS	100 - GENERAL OPERATING	12/01/2016	714.27
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS - ATHLETIC FIE	R B STALL HIGH	- PROP SVS	100 - GENERAL OPERATING	12/01/2016	714.27

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ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS - ATHLETIC FIE	ACADEMIC MAGNET HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	12/01/2016	714.27
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS - ATHLETIC FIE	WEST ASHLEY HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	12/01/2016	714.27
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS - ATHLETIC FIE	BURKE HIGH	- PROP SVS	100 - GENERAL OPERATING	12/01/2016	714.27
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS - ATHLETIC FIE	BAPTIST HILL HIGH	- PROP SVS	100 - GENERAL OPERATING	12/01/2016	714.27
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS - ATHLETIC FIE	ST JOHN'S HIGH	- PROP SVS	100 - GENERAL OPERATING	12/01/2016	714.27
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS - RETENTION F	MONTESSORI COMMUNITY SCHL CH	- PROP SVS	100 - GENERAL OPERATING	12/08/2016	126.88
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS GENERAL LAV	BUS LOTS	- PROP SVS	100 - GENERAL OPERATING	12/08/2016	200.39
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS GENERAL LAV	ELEMENTARY LEARNING COMM	- PROP SVS	100 - GENERAL OPERATING	12/08/2016	203.92
ACCUSWEEP SERVICES INC	DISTRICT 23 SCHOOLS - LAWN CAI	MIDDLE SCHOOL LEARNING COMM	- PROP SVS	100 - GENERAL OPERATING	12/08/2016	203.95
ACCUSWEEP SERVICES INC	DISTRICT 10 SCHOOLS - GENERAL	DISTRICT 10 CONSTITUENT OFFICE	- PROP SVS	100 - GENERAL OPERATING	12/08/2016	205.02
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS - RETENTION F	ZUCKER MIDDLE SCHOOL	- PROP SVS	100 - GENERAL OPERATING	12/08/2016	214.32
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS - RETENTION F	BELLE HALL ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	12/08/2016	228.25
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS - RETENTION F	CARIO MIDDLE	- PROP SVS	100 - GENERAL OPERATING	12/08/2016	228.25
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS - RETENTION F	E A BURNS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	12/08/2016	228.25
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS - RETENTION F	LADSON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	12/08/2016	228.25
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS - RETENTION F	MORNINGSIDE MIDDLE	- PROP SVS	100 - GENERAL OPERATING	12/08/2016	228.25
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS - RETENTION F	MILITARY MAGNET ACADEMY	- PROP SVS	100 - GENERAL OPERATING	12/08/2016	228.25
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS - RETENTION F	ST JOHN'S HIGH	- PROP SVS	100 - GENERAL OPERATING	12/08/2016	228.25
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS - RETENTION F	MOULTRIE MIDDLE	- PROP SVS	100 - GENERAL OPERATING	12/08/2016	267.90
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS - RETENTION F	LIBERTY HILL ACADEMY	- PROP SVS	100 - GENERAL OPERATING	12/08/2016	280.40
ACCUSWEEP SERVICES INC	DISTRICT 3 SCHOOLS - GENERAL I	VARIOUS SCHOOLS	- PROP SVS	100 - GENERAL OPERATING	12/08/2016	313.64
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS - GENERAL LA	BUS LOTS	- PROP SVS	100 - GENERAL OPERATING	12/08/2016	344.25
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS - RETENTION F	JENNIE MOORE ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	12/08/2016	375.00
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS - RETENTION F	LAING MIDDLE	- PROP SVS	100 - GENERAL OPERATING	12/08/2016	375.00
ACCUSWEEP SERVICES INC	DISTRICT 10 SCHOOLS - GENERAL	WA HEAD START	- PROP SVS	100 - GENERAL OPERATING	12/08/2016	380.63
ACCUSWEEP SERVICES INC	DISTRICT 20 SCHOOLS - GENERAL	THOMAS MYERS II	- PROP SVS	100 - GENERAL OPERATING	12/08/2016	380.63
ACCUSWEEP SERVICES INC	DISTRICT 3 SCHOOLS - GENERAL I	SEPTIMA P CLARK ACADEMY	- PROP SVS	100 - GENERAL OPERATING	12/08/2016	385.69
ACCUSWEEP SERVICES INC	DISTRICT 10 SCHOOLS - GENERAL	VIDEO SERVICES	- PROP SVS	100 - GENERAL OPERATING	12/08/2016	388.53
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS - GENERAL LA	PUBLIC SAFETY OFFICE	- PROP SVS	100 - GENERAL OPERATING	12/08/2016	388.53
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS GENERAL LAV	BUS LOTS	- PROP SVS	100 - GENERAL OPERATING	12/08/2016	414.25

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ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS - RETENTION F	LINCOLN HIGH - PROP SVS	100 - GENERAL OPERATING	12/08/2016	414.79
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS GENERAL LA	BELLE HALL ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	12/08/2016	420.95
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS - RETENTION F	CHARLES PINCKNEY ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	12/08/2016	430.33
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS - RETENTION F	LAUREL HILL PRIMARY - PROP SVS	100 - GENERAL OPERATING	12/08/2016	430.33
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS - RETENTION F	JAMES ISLAND ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	12/08/2016	430.33
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS - RETENTION F	WEST ASHLEY HIGH SCHOOL - PROP SVS	100 - GENERAL OPERATING	12/08/2016	456.58
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS - RETENTION F	R B STALL HIGH - PROP SVS	100 - GENERAL OPERATING	12/08/2016	460.00
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS - GENERAL LA	DISTRICT 4 CONSTITUENT OFFICE - PROP SVS	100 - GENERAL OPERATING	12/08/2016	504.18
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS - GENERAL LA	LIBERTY HILL ACADEMY - PROP SVS	100 - GENERAL OPERATING	12/08/2016	522.85
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS - GENERAL LA	NORTH CHAS CREATIVE ARTS ELEM - PROP SVS	100 - GENERAL OPERATING	12/08/2016	585.00
ACCUSWEEP SERVICES INC	DISTRICT 20 SCHOOLS - GENERAL	ADMIN BLDG (75 CALHOUN ST.) - PROP SVS	100 - GENERAL OPERATING	12/08/2016	593.75
ACCUSWEEP SERVICES INC	DISTRICT 20 SCHOOLS - GENERAL	BUIST ACADEMY ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	12/08/2016	593.78
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS - GENERAL LA	E A BURNS ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	12/08/2016	600.09
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS - GENERAL LA	MATILDA F DUNSTON ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	12/08/2016	600.51
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS - GENERAL LA	HUNLEY PARK ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	12/08/2016	600.51
ACCUSWEEP SERVICES INC	DISTRICT 3 SCHOOLS - GENERAL I	RIVERLAND TERRACE SHOP - PROP SVS	100 - GENERAL OPERATING	12/08/2016	600.63
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS - GENERAL LA	CHICORA ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	12/08/2016	600.63
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS - GENERAL LA	PINEHURST ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	12/08/2016	600.63
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS - GENERAL LA	MALCOLM C HURSEY ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	12/08/2016	600.63
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS - GENERAL LA	A C CORCORAN ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	12/08/2016	600.63
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS - GENERAL LA	MIDLAND PARK PRIMARY SCHOOL - PROP SVS	100 - GENERAL OPERATING	12/08/2016	600.63
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS - GENERAL LA	MARY FORD ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	12/08/2016	600.63
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS - GENERAL LA	MEETING STREET ACD@BRENTWOO - PROP SVS	100 - GENERAL OPERATING	12/08/2016	600.63
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS - GENERAL LA	NORTHWOODS MIDDLE SCHOOL - PROP SVS	100 - GENERAL OPERATING	12/08/2016	600.63
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS - GENERAL LA	MILITARY MAGNET ACADEMY - PROP SVS	100 - GENERAL OPERATING	12/08/2016	600.63
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS - GENERAL LA	GARRETT ACADEMY OF TECHNOLOG - PROP SVS	100 - GENERAL OPERATING	12/08/2016	600.63
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS - GENERAL LA	CHARLESTOWNE ACADEMY - PROP SVS	100 - GENERAL OPERATING	12/08/2016	600.63
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS - GENERAL LA	DANIEL JENKINS ACADEMY - PROP SVS	100 - GENERAL OPERATING	12/08/2016	600.63
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS GENERAL LA	GOV JAMES B EDWARDS ELEMENTAI - PROP SVS	100 - GENERAL OPERATING	12/08/2016	631.43
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS GENERAL LA	ST JAMES-SANTEE ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	12/08/2016	631.43

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ACCUSWEEP SERVICES INC	VARIOUS - ATHLETIC FIELD LAWN	LINCOLN HIGH	- PROP SVS	100 - GENERAL OPERATING	12/08/2016	651.31
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS - RETENTION I	HUNLEY PARK ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	12/08/2016	665.11
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS GENERAL LA	MOULTRIE MIDDLE	- PROP SVS	100 - GENERAL OPERATING	12/08/2016	666.53
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS - RETENTION I	GARRETT ACADEMY OF TECHNOLOG	- PROP SVS	100 - GENERAL OPERATING	12/08/2016	668.12
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS - GENERAL LA	NORTH CHARLESTON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	12/08/2016	703.04
ACCUSWEEP SERVICES INC	DISTRICT 3 SCHOOLS - GENERAL I	MURRAY-LASAIN ELEMENARY	- PROP SVS	100 - GENERAL OPERATING	12/08/2016	707.16
ACCUSWEEP SERVICES INC	DISTRICT 3 SCHOOLS - GENERAL I	ANGEL OAK ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	12/08/2016	707.16
ACCUSWEEP SERVICES INC	DISTRICT 3 SCHOOLS - GENERAL I	MT ZION ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	12/08/2016	707.16
ACCUSWEEP SERVICES INC	DISTRICT 3 SCHOOLS - GENERAL I	EDITH FRIERSON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	12/08/2016	707.16
ACCUSWEEP SERVICES INC	DISTRICT 23 SCHOOLS - LAWN CAI	VARIOUS SCHOOLS	- PROP SVS	100 - GENERAL OPERATING	12/08/2016	708.33
ACCUSWEEP SERVICES INC	DISTRICT 20 SCHOOLS - GENERAL	CHARLESTON PROGRESSIVE SCHO	- PROP SVS	100 - GENERAL OPERATING	12/08/2016	709.03
ACCUSWEEP SERVICES INC	DISTRICT 20 SCHOOLS - GENERAL	MEMMINGER ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	12/08/2016	709.03
ACCUSWEEP SERVICES INC	DISTRICT 20 SCHOOLS - GENERAL	JAMES SIMONS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	12/08/2016	709.03
ACCUSWEEP SERVICES INC	DISTRICT 10 SCHOOLS - GENERAL	STONO PARK ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	12/08/2016	709.04
ACCUSWEEP SERVICES INC	DISTRICT 10 SCHOOLS - GENERAL	SPRINGFIELD ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	12/08/2016	709.04
ACCUSWEEP SERVICES INC	DISTRICT 10 SCHOOLS - GENERAL	ST ANDREWS MIDDLE	- PROP SVS	100 - GENERAL OPERATING	12/08/2016	709.04
ACCUSWEEP SERVICES INC	DISTRICT 20 SCHOOLS - GENERAL	VARIOUS SCHOOLS	- PROP SVS	100 - GENERAL OPERATING	12/08/2016	709.04
ACCUSWEEP SERVICES INC	DISTRICT 20 SCHOOLS - GENERAL	W J FRASER ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	12/08/2016	709.04
ACCUSWEEP SERVICES INC	DISTRICT 20 SCHOOLS - GENERAL	JULIAN MITCHELL ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	12/08/2016	709.04
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS - GENERAL LA	LADSON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	12/08/2016	719.13
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS - GENERAL LA	PEPPERHILL ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	12/08/2016	719.13
ACCUSWEEP SERVICES INC	DISTRICT 3 SCHOOLS - GENERAL I	FORT JOHNSON MIDDLE	- PROP SVS	100 - GENERAL OPERATING	12/08/2016	728.95
ACCUSWEEP SERVICES INC	DISTRICT 23 SCHOOLS - LAWN CAI	MINNIE HUGHES ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	12/08/2016	729.22
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS - GENERAL LA	MORNINGSIDE MIDDLE	- PROP SVS	100 - GENERAL OPERATING	12/08/2016	729.57
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS - GENERAL LA	NORTH CHARLESTON HIGH	- PROP SVS	100 - GENERAL OPERATING	12/08/2016	740.02
ACCUSWEEP SERVICES INC	DISTRICT 23 SCHOOLS - LAWN CAI	JANE EDWARDS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	12/08/2016	745.96
ACCUSWEEP SERVICES INC	DISTRICT 10 SCHOOLS - GENERAL	MONTESSORI COMMUNITY SCHL CH	- PROP SVS	100 - GENERAL OPERATING	12/08/2016	761.25
ACCUSWEEP SERVICES INC	DISTRICT 20 SCHOOLS - GENERAL	SANDERS-CLYDE ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	12/08/2016	776.01
ACCUSWEEP SERVICES INC	DISTRICT 20 SCHOOLS - GENERAL	LOW COUNTRY TECH	- PROP SVS	100 - GENERAL OPERATING	12/08/2016	776.01
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS - GENERAL LA	BRIDGE VIEW DRIVE	- PROP SVS	100 - GENERAL OPERATING	12/08/2016	809.72

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS GENERAL LAW	MT PLEASANT ACADEMY	- PROP SVS	100 - GENERAL OPERATING	12/08/2016	827.85
ACCUSWEEP SERVICES INC	DISTRICT 3 SCHOOLS - GENERAL I	ST JOHN'S HIGH	- PROP SVS	100 - GENERAL OPERATING	12/08/2016	853.71
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS GENERAL LAW	SULLIVAN'S ISLAND ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	12/08/2016	998.61
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS GENERAL LAW	LINCOLN HIGH	- PROP SVS	100 - GENERAL OPERATING	12/08/2016	1,003.62
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS - GENERAL LA	W B GOODWIN ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	12/08/2016	1,038.63
ACCUSWEEP SERVICES INC	DISTRICT 10 SCHOOLS - GENERAL	ADVANCED STUDIES WEST ASHLEY	- PROP SVS	100 - GENERAL OPERATING	12/08/2016	1,040.38
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS GENERAL LAW	CHARLES PINCKNEY ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	12/08/2016	1,052.30
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS GENERAL LAW	CARIO MIDDLE	- PROP SVS	100 - GENERAL OPERATING	12/08/2016	1,052.30
ACCUSWEEP SERVICES INC	DISTRICT 23 SCHOOLS - LAWN CAI	C C BLANEY ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	12/08/2016	1,060.14
ACCUSWEEP SERVICES INC	DISTRICT 23 SCHOOLS - LAWN CAI	R D SCHRODER MIDDLE	- PROP SVS	100 - GENERAL OPERATING	12/08/2016	1,062.48
ACCUSWEEP SERVICES INC	DISTRICT 3 SCHOOLS - GENERAL I	JAMES ISLAND MIDDLE	- PROP SVS	100 - GENERAL OPERATING	12/08/2016	1,094.35
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS - GENERAL LA	LAMBS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	12/08/2016	1,094.35
ACCUSWEEP SERVICES INC	DISTRICT 3 SCHOOLS - GENERAL I	HAUT GAP MIDDLE	- PROP SVS	100 - GENERAL OPERATING	12/08/2016	1,096.44
ACCUSWEEP SERVICES INC	DISTRICT 10 SCHOOLS - GENERAL	ASHLEY RIVER ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	12/08/2016	1,097.66
ACCUSWEEP SERVICES INC	DISTRICT 10 SCHOOLS - GENERAL	OAKLAND ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	12/08/2016	1,116.89
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS GENERAL LAW	VARIOUS SCHOOLS	- PROP SVS	100 - GENERAL OPERATING	12/08/2016	1,126.43
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS - GENERAL LA	DEER PARK MIDDLE SCHOOL	- PROP SVS	100 - GENERAL OPERATING	12/08/2016	1,170.00
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS GENERAL LAW	MAMIE P WHITESIDES ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	12/08/2016	1,171.88
ACCUSWEEP SERVICES INC	DISTRICT 10 SCHOOLS - GENERAL	C E WILLIAMS ACADEMIC MAGNET	- PROP SVS	100 - GENERAL OPERATING	12/08/2016	1,239.28
ACCUSWEEP SERVICES INC	DISTRICT 23 SCHOOLS - LAWN CAI	BAPTIST HILL HIGH	- PROP SVS	100 - GENERAL OPERATING	12/08/2016	1,239.56
ACCUSWEEP SERVICES INC	DISTRICT 10 SCHOOLS - GENERAL	DRAYTON HALL ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	12/08/2016	1,256.35
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS - GENERAL LA	ZUCKER MIDDLE SCHOOL	- PROP SVS	100 - GENERAL OPERATING	12/08/2016	1,308.04
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS GENERAL LAW	LAUREL HILL PRIMARY	- PROP SVS	100 - GENERAL OPERATING	12/08/2016	1,380.21
ACCUSWEEP SERVICES INC	DISTRICT 10 SCHOOLS - GENERAL	ST ANDREWS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	12/08/2016	1,384.46
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS - GENERAL LA	CAROLINA YOUTH DEVELOPMENT	- PROP SVS	100 - GENERAL OPERATING	12/08/2016	1,500.00
ACCUSWEEP SERVICES INC	DISTRICT 3 SCHOOLS - GENERAL I	HARBORVIEW ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	12/08/2016	1,538.23
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS - RETENTION F	WANDO HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	12/08/2016	1,551.31
ACCUSWEEP SERVICES INC	VARIOUS - ATHLETIC FIELD LAWN	GARRETT ACADEMY OF TECHNOLOG	- PROP SVS	100 - GENERAL OPERATING	12/08/2016	1,571.93
ACCUSWEEP SERVICES INC	DISTRICT 3 SCHOOLS - GENERAL I	STILES POINT ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	12/08/2016	1,623.58
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS - GENERAL LA	CHAS COUNTY SCHOOL OF THE ART	- PROP SVS	100 - GENERAL OPERATING	12/08/2016	1,649.03

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ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS - GENERAL LA	ACADEMIC MAGNET HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	12/08/2016	1,649.03
ACCUSWEEP SERVICES INC	VARIOUS - ATHLETIC FIELD LAWN	NORTH CHARLESTON HIGH	- PROP SVS	100 - GENERAL OPERATING	12/08/2016	1,711.78
ACCUSWEEP SERVICES INC	VARIOUS - ATHLETIC FIELD LAWN	ST JOHN'S HIGH	- PROP SVS	100 - GENERAL OPERATING	12/08/2016	1,749.64
ACCUSWEEP SERVICES INC	DISTRICT 3 SCHOOLS - GENERAL I	JAMES ISLAND ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	12/08/2016	1,757.94
ACCUSWEEP SERVICES INC	DISTRICT 23 SCHOOLS - LAWN CAI	E B ELLINGTON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	12/08/2016	1,820.89
ACCUSWEEP SERVICES INC	DISTRICT 20 SCHOOLS - GENERAL	BURKE HIGH	- PROP SVS	100 - GENERAL OPERATING	12/08/2016	1,873.85
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS GENERAL LAV	JENNIE MOORE ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	12/08/2016	1,985.00
ACCUSWEEP SERVICES INC	VARIOUS - ATHLETIC FIELD LAWN	BAPTIST HILL HIGH	- PROP SVS	100 - GENERAL OPERATING	12/08/2016	2,003.73
ACCUSWEEP SERVICES INC	VARIOUS - ATHLETIC FIELD LAWN	WEST ASHLEY HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	12/08/2016	2,582.70
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS GENERAL LAV	LAING MIDDLE	- PROP SVS	100 - GENERAL OPERATING	12/08/2016	2,785.00
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS - GENERAL LA	R B STALL HIGH	- PROP SVS	100 - GENERAL OPERATING	12/08/2016	2,793.16
ACCUSWEEP SERVICES INC	VARIOUS - ATHLETIC FIELD LAWN	ACADEMIC MAGNET HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	12/08/2016	2,958.94
ACCUSWEEP SERVICES INC	DISTRICT 10 SCHOOLS - GENERAL	WEST ASHLEY HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	12/08/2016	3,620.71
ACCUSWEEP SERVICES INC	VARIOUS - ATHLETIC FIELD LAWN	WANDO HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	12/08/2016	3,899.47
ACCUSWEEP SERVICES INC	VARIOUS - ATHLETIC FIELD LAWN	R B STALL HIGH	- PROP SVS	100 - GENERAL OPERATING	12/08/2016	3,975.74
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS GENERAL LAV	WANDO HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	12/08/2016	6,693.53
ACT RESEARCH SERVICES	ACT TESTING MATERIALS	ADULT EDUCATION	- OTHER SRVS	861 - ADULT EDUCATION LOCAL	12/08/2016	526.50
ADC ENGINEERING	JIES ADC ENGINEERING	BUS LOTS	- ARCH & ENG	574 - ONE CENT SALES TAX	12/15/2016	635.38
ADVANTAGE FORMS & SYSTEMS	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2016	279.15
AERIE DOCUMENT SOLUTIONS INC	MAINTENANCE - DYNAMIC INFO SY	MAINTENANCE DEPARTMENT	- SOFTWARE	589 - FY17 FCO/CM SPRING BAN 2016A	12/15/2016	3,718.75
AGILE SPORTS TECH INC	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOG	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2016	400.00
AIKMAN ENTERPRISES INC	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2016	604.50
AL WALKER	BAPTIST HILL FOOTBALL	BAPTIST HILL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/08/2016	104.90
ALBERT C HILL JR	DEER PARK MOBILE 405 & GYM OF	DEER PARK MIDDLE SCHOOL	- TECH P SVS	590 - SINKING FUND FY17 (BAN 2016A)	12/01/2016	189.86
ALBERT C HILL JR	WO 404408- HURSEY SPEAKER INS	MALCOLM C HURSEY ELEMENTARY	- TECH P SVS	589 - FY17 FCO/CM SPRING BAN 2016A	12/01/2016	780.00
ALBERT C HILL JR	WO 404408- HURSEY SPEAKER INS	MALCOLM C HURSEY ELEMENTARY	- TECH SUPPL	589 - FY17 FCO/CM SPRING BAN 2016A	12/01/2016	875.60
ALBERT C HILL JR	DEER PARK MOBILE 405 & GYM OF	DEER PARK MIDDLE SCHOOL	- TECH P SVS	590 - SINKING FUND FY17 (BAN 2016A)	12/01/2016	1,000.00
ALBERT C HILL JR	WO 408451- LAMBS ES SPEAKER II	LAMBS ELEMENTARY	- TECH SUPPL	589 - FY17 FCO/CM SPRING BAN 2016A	12/08/2016	122.06
ALBERT C HILL JR	WO 405809- JAMES ISLAND MS SPI	JAMES ISLAND MIDDLE	- TECH P SVS	589 - FY17 FCO/CM SPRING BAN 2016A	12/08/2016	280.00
ALBERT C HILL JR	WO 408451- LAMBS ES SPEAKER II	LAMBS ELEMENTARY	- TECH P SVS	589 - FY17 FCO/CM SPRING BAN 2016A	12/08/2016	420.00

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ALBERT C HILL JR	WAHS CTE A&T TELECOM	WEST ASHLEY HIGH SCHOOL	- CONST SVS	586 - SINKING FUND (BAN 2015A)	12/15/2016	133.80
ALDIN BROWN	VARIOUS SCHOOLS - MOVING SER	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	12/01/2016	259.00
ALDIN BROWN	VARIOUS SCHOOLS - MOVING SER	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	12/01/2016	306.50
ALDIN BROWN	VARIOUS SCHOOLS - MOVING SER	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	12/01/2016	307.00
ALDIN BROWN	VARIOUS SCHOOLS - MOVING SER	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	12/01/2016	374.00
ALDIN BROWN	VARIOUS SCHOOLS - MOVING SER	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	12/01/2016	422.00
ALDIN BROWN	VARIOUS SCHOOLS - MOVING SER	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	12/01/2016	465.00
ALDIN BROWN	VARIOUS SCHOOLS - MOVING SER	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	12/01/2016	470.00
ALDIN BROWN	VARIOUS SCHOOLS - MOVING SER	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	12/01/2016	556.00
ALDIN BROWN	VARIOUS SCHOOLS - MOVING SER	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	12/01/2016	757.75
ALDIN BROWN	VARIOUS SCHOOLS - MOVING SER	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	12/01/2016	777.50
ALDIN BROWN	VARIOUS SCHOOLS - MOVING SER	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	12/01/2016	808.50
ALDIN BROWN	VARIOUS SCHOOLS - MOVING SER	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	12/01/2016	817.00
ALDIN BROWN	VARIOUS SCHOOLS - MOVING SER	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	12/01/2016	851.00
ALDIN BROWN	VARIOUS SCHOOLS - MOVING SER	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	12/01/2016	925.00
ALDIN BROWN	VARIOUS SCHOOLS - MOVING SER	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	12/01/2016	1,010.00
ALDIN BROWN	VARIOUS SCHOOLS - MOVING SER	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	12/01/2016	4,549.00
ALDIN BROWN	VARIOUS SCHOOLS - MOVING SER	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	12/08/2016	401.00
ALDIN BROWN	VARIOUS SCHOOLS - MOVING SER	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	12/15/2016	762.75
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2016	202.07
ALICE R. CINNANTE	PARENT PAID	WANDO COMMUNITY SCHOOL	- INSTR SVS	855 - COMMUNITY EDUCATION	12/08/2016	1,400.00
ALL ABOUT WINDOWS	N CHARLESTON HS - BLINDS/SOLA	NORTH CHARLESTON HIGH	- SUPPLIES	589 - FY17 FCO/CM SPRING BAN 2016A	12/01/2016	13,045.72
ALL ABOUT WINDOWS	SPRINGFIELD ALL ABOUT WINDOW	SPRINGFIELD ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	12/15/2016	5,367.88
ALL AMERICAN AWARDS INCORPORATED	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/14/2016	102.53
ALL AMERICAN AWARDS INCORPORATED	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/14/2016	215.64
ALL AMERICAN AWARDS INCORPORATED	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/14/2016	244.13
ALL AMERICAN AWARDS INCORPORATED	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/14/2016	292.95
ALL AMERICAN AWARDS INCORPORATED	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/14/2016	749.19
ALL AMERICAN SPORTS	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2016	404.15
ALL FOR KIDZ INC	PUPIL ACTIVITY	OAKLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2016	1,331.00

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ALL FOR KIDZ INC	PUPIL ACTIVITY	NORTH CHARLESTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2016	715.00
ALL FOR KIDZ INC	PUPIL ACTIVITY	A C CORCORAN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2016	977.00
ALLEGRO CHARTER SCHOOL OF MUSIC	EIA SCHOOL EMPLOYER CONT.	ALLEGRO CHARTER SCHOOL	- TRANSIT	355 - SCHOOL EMPLOYER CONTRIBUTION	12/15/2016	3,421.00
ALLEGRO CHARTER SCHOOL OF MUSIC	EIA TEACHER SALARY INCREASE	ALLEGRO CHARTER SCHOOL	- TRANSIT	350 - EIA TEACHER SALARY INCREASE	12/15/2016	14,141.00
ALLEGRO CHARTER SCHOOL OF MUSIC	CHARTER PAYMENT	ALLEGRO CHARTER SCHOOL	- TRANSIT	100 - GENERAL OPERATING	12/15/2016	60,239.76
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/14/2016	385.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JAMES SIMONS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2016	144.39
ALLSTATE CRANE RENTALS, INC.	VARIOUS SCHOOLS-CRANE RENT/	HVAC SHOP	- RENT/LEASE	100 - GENERAL OPERATING	12/08/2016	3,870.00
ALLSTON P BAYLESS	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/08/2016	813.75
ALTERNATIVE STAFFING	TEMPORARY LABOR	PLANT OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	12/01/2016	1,070.60
ALTERNATIVE STAFFING	TEMPORARY LABOR	PLANT OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	12/01/2016	1,948.80
ALTERNATIVE STAFFING	TEMPORARY LABOR	PLANT OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	12/08/2016	1,523.91
ALTERNATIVE STAFFING	TEMPORARY LABOR	PLANT OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	12/08/2016	2,494.00
ALTERNATIVE STAFFING	TEMPORARY LABOR	PLANT OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	12/15/2016	916.28
ALTERNATIVE STAFFING	TEMPORARY LABOR	PLANT OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	12/15/2016	1,496.40
EMPLOYEE REIMBURSEMENT	LOUISVILLE, KY	WANDO HIGH SCHOOL	- OUT STATE	378 - HIGH SCHOOLS THAT WORK	12/01/2016	257.17
EMPLOYEE REIMBURSEMENT	ATLANTA, GA	WANDO HIGH SCHOOL	- OUT STATE	207 - VOCATIONAL EDUCATION (84.048)	12/08/2016	661.88
EMPLOYEE REIMBURSEMENT	MILEAGE	OFFICE OF TCHR EFFECTIVENESS	- IN STATE	100 - GENERAL OPERATING	12/15/2016	108.00
AMERICAN CANCER SOCIETY INC	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2016	500.00
AMERICAN PROMOTIONAL PRODUCTS	PUPIL ACTIVITY	E A BURNS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/09/2016	440.15
AMERICAN PROMOTIONAL PRODUCTS	PUPIL ACTIVITY	E A BURNS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/09/2016	700.00
AMERICAN PROMOTIONAL PRODUCTS	PUPIL ACTIVITY	E A BURNS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/09/2016	800.00
AMERICAN PROMOTIONAL PRODUCTS	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2016	282.10
EMPLOYEE REIMBURSEMENT	GREENVILLE, SC	PROFESSIONAL DEVELOPMENT	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	12/01/2016	246.88
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/16/2016	147.25
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	INNOVATION & LEARNING	- IN STATE	312 - TECHNOLOGY PROFESSIONAL DEVE	12/08/2016	250.81
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	INNOVATION & LEARNING	- IN STATE	312 - TECHNOLOGY PROFESSIONAL DEVE	12/08/2016	192.33
ANDERSONS SPIRIT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/14/2016	307.12
ANDRE WILSON	SANDERS CLYDE SROS	SANDERS-CLYDE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	12/08/2016	300.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/06/2016	249.82

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ANDREW E. HARPER	WANDO FOOTBALL	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/08/2016	135.00
ANDY ENGLER	BAPTIST HILL FOOTBALL	BAPTIST HILL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/08/2016	125.00
ANDY ENGLER	BAPTIST HILL PARADE / FOOTBALL	BAPTIST HILL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2016	225.00
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	HUMAN RESOURCES	- IN STATE	100 - GENERAL OPERATING	12/15/2016	123.12
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	FORT JOHNSON MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/01/2016	162.78
APPLE INC.	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2016	267.00
APPLE STORE	iPad for Principal	IT CUSTOMER SUPPORT	- SUPPLIES	589 - FY17 FCO/CM SPRING BAN 2016A	12/15/2016	552.27
APPLIED DATA TECHNOLOGIES	LTA>BURKE SERVER MOVE	BURKE HIGH	- TECH - EOL	574 - ONE CENT SALES TAX	12/01/2016	5,699.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/09/2016	111.39
ART BUZZ KIDS	ART BUZZ ENRICHMENT	SANDERS-CLYDE ELEMENTARY	- INSTR SVS	837 - CHARLESTON'S PROMISE NEIGHBOR	12/15/2016	198.00
ART BUZZ KIDS	ART BUZZ ENRICHMENT	CHICORA ELEMENTARY	- INSTR SVS	837 - CHARLESTON'S PROMISE NEIGHBOR	12/15/2016	248.00
ART BUZZ KIDS	ART BUZZ ENRICHMENT	MEMMINGER ELEMENTARY	- INSTR SVS	855 - COMMUNITY EDUCATION	12/15/2016	248.00
ART BUZZ KIDS	ART BUZZ ENRICHMENT	MARY FORD ELEMENTARY	- INSTR SVS	837 - CHARLESTON'S PROMISE NEIGHBOR	12/15/2016	348.00
ART BUZZ KIDS	ART BUZZ ENRICHMENT	ANGEL OAK ELEMENTARY	- INSTR SVS	855 - COMMUNITY EDUCATION	12/15/2016	448.00
ART TO REMEMBER CORPORATION	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/02/2016	1,199.75
ART TO REMEMBER CORPORATION	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2016	946.00
ART TO REMEMBER CORPORATION	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2016	946.00
ARTHUR SANTOS	WANDO FOOTBALL	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/08/2016	180.00
ARTHUR SANTOS	WANDO BASKETBALL	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2016	120.00
ASHLEY NICOLE CROY	WANDO FOOTBALL	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/08/2016	120.00
EMPLOYEE REIMBURSEMENT	MILEAGE	EXPANDED LEARNING	- IN STATE	855 - COMMUNITY EDUCATION	12/08/2016	143.42
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/01/2016	105.58
ATLANTIC APPRAISALS, LLC	APPRAISAL	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	12/08/2016	13,500.00
AVIAN CONSERVATION CENTER	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/14/2016	280.00
AZALEA MOVING & STORAGE	BURKE CTE AZALEA MOVING	BURKE HIGH	- MOBILE CLA	574 - ONE CENT SALES TAX	12/15/2016	1,326.13
B & H PHOTO-VIDEO	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/06/2016	293.70
B & H PHOTO-VIDEO	LUXOR CHARGING CARTS	INNOVATION & LEARNING	- TECH SUPPL	589 - FY17 FCO/CM SPRING BAN 2016A	12/08/2016	21,996.30
BAMBERG-EHRHARDT HIGH SCHOOL	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOG	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/01/2016	200.00
BAMBERG-EHRHARDT HIGH SCHOOL	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/02/2016	200.00
BAMBERG-EHRHARDT HIGH SCHOOL	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/16/2016	200.00

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EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/16/2016	210.54
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/02/2016	350.89
BARBARA TUCKER	WAHS CHEER INVITATIONAL	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/08/2016	143.00
BARRIER ISLAND ENVIRONMENTAL ED CTR	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/02/2016	925.00
BARRIER ISLAND ENVIRONMENTAL ED CTR	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2016	500.00
BARRIER-GUARD LLC	PEST CONTROL MONTHLY SERVIC	VARIOUS SCHOOLS	- PRO/TECH S	100 - GENERAL OPERATING	12/15/2016	931.60
BARTLEE DAVIS	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/05/2016	121.96
BENJAMIN THOMPSON JONES	WAHS LIGHTS	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/08/2016	450.00
BERKELEY ELECTRIC COOPERATIVE	3047	ANGEL OAK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	12/01/2016	146.22
BERKELEY ELECTRIC COOPERATIVE	3003	ANGEL OAK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	12/01/2016	153.84
BERKELEY ELECTRIC COOPERATIVE	3048	BUS LOTS	- ENERGY	100 - GENERAL OPERATING	12/01/2016	159.32
BERKELEY ELECTRIC COOPERATIVE	3061	ANGEL OAK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	12/01/2016	171.91
BERKELEY ELECTRIC COOPERATIVE	3043	ST JAMES-SANTEE ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	12/01/2016	196.76
BERKELEY ELECTRIC COOPERATIVE	3078	ANGEL OAK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	12/01/2016	212.27
BERKELEY ELECTRIC COOPERATIVE	3074	ANGEL OAK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	12/01/2016	241.79
BERKELEY ELECTRIC COOPERATIVE	3077	ANGEL OAK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	12/01/2016	247.45
BERKELEY ELECTRIC COOPERATIVE	3076	BUS LOTS	- ENERGY	100 - GENERAL OPERATING	12/01/2016	272.76
BERKELEY ELECTRIC COOPERATIVE	3036	ST JOHN'S HIGH	- ENERGY	100 - GENERAL OPERATING	12/01/2016	392.40
BERKELEY ELECTRIC COOPERATIVE	3004	ST JAMES-SANTEE ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	12/01/2016	485.20
BERKELEY ELECTRIC COOPERATIVE	3070	EDITH FRIERSON ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	12/01/2016	654.58
BERKELEY ELECTRIC COOPERATIVE	3034	ST JOHN'S HIGH	- ENERGY	100 - GENERAL OPERATING	12/01/2016	807.66
BERKELEY ELECTRIC COOPERATIVE	3005	EDITH FRIERSON ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	12/01/2016	3,456.81
BERKELEY ELECTRIC COOPERATIVE	3040	ST JAMES-SANTEE ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	12/01/2016	4,439.22
BERKELEY ELECTRIC COOPERATIVE	3001	ANGEL OAK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	12/01/2016	4,522.28
BERKELEY ELECTRIC COOPERATIVE	3062	E B ELLINGTON ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	12/01/2016	9,060.54
BERKELEY ELECTRIC COOPERATIVE	3033	ST JOHN'S HIGH	- ENERGY	100 - GENERAL OPERATING	12/01/2016	11,970.67
BERKELEY ELECTRIC COOPERATIVE	3017	LINCOLN HIGH	- ENERGY	100 - GENERAL OPERATING	12/08/2016	255.14
BERKELEY ELECTRIC COOPERATIVE	3071	LINCOLN HIGH	- ENERGY	100 - GENERAL OPERATING	12/08/2016	369.17
BERKELEY ELECTRIC COOPERATIVE	3063	LINCOLN HIGH	- ENERGY	100 - GENERAL OPERATING	12/08/2016	1,023.27
BERKELEY ELECTRIC COOPERATIVE	3015	LINCOLN HIGH	- ENERGY	100 - GENERAL OPERATING	12/08/2016	1,180.46

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BERKELEY ELECTRIC COOPERATIVE	3016	LINCOLN HIGH	- ENERGY	100 - GENERAL OPERATING	12/08/2016	1,353.55
BERKELEY ELECTRIC COOPERATIVE	3007	MT ZION ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	12/15/2016	221.08
BERKELEY ELECTRIC COOPERATIVE	3018	MT ZION ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	12/15/2016	235.01
BERKELEY ELECTRIC COOPERATIVE	3066	MT ZION ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	12/15/2016	252.13
BERKELEY ELECTRIC COOPERATIVE	3073	MT ZION ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	12/15/2016	341.65
BERKELEY ELECTRIC COOPERATIVE	3019	MT ZION ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	12/15/2016	2,869.50
BERKELEY ELECTRIC COOPERATIVE	3069	JENNIE MOORE ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	12/15/2016	10,336.75
BERLIN'S RESTAURANT SUPPLY	BURKE CTE BERLIN'S RESTAURAN	BURKE HIGH	- EQUIPMENT	574 - ONE CENT SALES TAX	12/15/2016	732.38
BEST BUY CORPORATE OFFICE	SAMSUNG-GALAXY TAB A-9.7"- 16G	CARIO MIDDLE	- COMPUTERS	859 - BOEING DONATIONS	12/08/2016	5,861.78
BETH C HAVENS	CONTRACTED SERVICES	CHIEF ACADEMIC OFFICE	- INSTR PROG	100 - GENERAL OPERATING	12/08/2016	9,510.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2016	248.12
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2016	163.60
BI-LO	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/06/2016	129.29
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/05/2016	242.80
BLUE FLAME GAS COMPANY	5881	BAPTIST HILL HIGH	- ENERGY	100 - GENERAL OPERATING	12/01/2016	246.30
BLUE FLAME GAS COMPANY	5893	MINNIE HUGHES ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	12/08/2016	361.30
BLUE FLAME GAS COMPANY	5868	MT ZION ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	12/08/2016	547.11
BLUE FLAME GAS COMPANY	7152	BELLE HALL ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	12/08/2016	921.23
BOB ROGERS TRAVEL	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2016	4,100.00
EMPLOYEE REIMBURSEMENT	MILEAGE	HUMAN RESOURCES	- IN STATE	100 - GENERAL OPERATING	12/08/2016	125.82
EMPLOYEE REIMBURSEMENT	TALLAHASSEE, FLORIDA	HUMAN RESOURCES	- OUT STATE	100 - GENERAL OPERATING	12/15/2016	478.38
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2016	494.35
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/14/2016	224.51
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/14/2016	400.28
BONITZ FLOORING GROUP INC	HUNLEY PARK RR CERAMIC FLOOI	HUNLEY PARK ELEMENTARY	- RPRS/MAINT	584 - SPRING BAN SERIES 2015C	12/15/2016	42,222.00
BONNELL L WILLIAMS	YASCHIK GRANT - SERVICE ABOVE	ZUCKER MIDDLE SCHOOL	- OTHER SRVS	844 - MISC DONATIONS	12/01/2016	500.00
BONNIE BROWN	VARIOUS SCHOOLS MOVING SERV	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	12/01/2016	922.00
BONNIE BROWN	VARIOUS SCHOOLS MOVING SERV	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	12/01/2016	972.00
BOOKS A MILLION	PUPIL ACTIVITY	NORTH CHARLESTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2016	250.00
BOOSTER ENTERPRISES, INC.	PUPIL ACTIVITY	NORTH CHAS CREATIVE ARTS ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/01/2016	2,000.00

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BORDEN DAIRY COMPANY OF SC LLC	FOOD	JENNIE MOORE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/01/2016	102.10
BORDEN DAIRY COMPANY OF SC LLC	FOOD	STILES POINT ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/01/2016	102.10
BORDEN DAIRY COMPANY OF SC LLC	FOOD	SULLIVAN'S ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/01/2016	102.30
BORDEN DAIRY COMPANY OF SC LLC	FOOD	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	12/01/2016	102.50
BORDEN DAIRY COMPANY OF SC LLC	FOOD	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	12/01/2016	102.50
BORDEN DAIRY COMPANY OF SC LLC	FOOD	HARBORVIEW ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/01/2016	110.94
BORDEN DAIRY COMPANY OF SC LLC	FOOD	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	12/01/2016	110.94
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MALCOLM C HURSEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/01/2016	110.94
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ORANGE GROVE CHARTER ELMNTR'	- FOOD	600 - FOOD SERVICE FUNDS	12/01/2016	111.34
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ADVANCED STUDIES WEST ASHLEY	- FOOD	600 - FOOD SERVICE FUNDS	12/01/2016	111.55
BORDEN DAIRY COMPANY OF SC LLC	FOOD	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	12/01/2016	111.55
BORDEN DAIRY COMPANY OF SC LLC	FOOD	JANE EDWARDS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/01/2016	111.74
BORDEN DAIRY COMPANY OF SC LLC	FOOD	EDITH FRIERSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/01/2016	111.74
BORDEN DAIRY COMPANY OF SC LLC	FOOD	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	12/01/2016	111.95
BORDEN DAIRY COMPANY OF SC LLC	FOOD	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	12/01/2016	112.14
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ST JAMES-SANTEE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/01/2016	120.43
BORDEN DAIRY COMPANY OF SC LLC	FOOD	CHARLES PINCKNEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/01/2016	120.79
BORDEN DAIRY COMPANY OF SC LLC	FOOD	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	12/01/2016	124.96
BORDEN DAIRY COMPANY OF SC LLC	FOOD	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	12/01/2016	129.83
BORDEN DAIRY COMPANY OF SC LLC	FOOD	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/01/2016	129.83
BORDEN DAIRY COMPANY OF SC LLC	FOOD	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	12/01/2016	130.23
BORDEN DAIRY COMPANY OF SC LLC	FOOD	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/01/2016	130.23
BORDEN DAIRY COMPANY OF SC LLC	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	12/01/2016	130.63
BORDEN DAIRY COMPANY OF SC LLC	FOOD	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/01/2016	138.12
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	12/01/2016	139.28
BORDEN DAIRY COMPANY OF SC LLC	FOOD	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/01/2016	139.28
BORDEN DAIRY COMPANY OF SC LLC	FOOD	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/01/2016	139.48
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	12/01/2016	139.68
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/01/2016	143.40
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	12/01/2016	144.00

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BORDEN DAIRY COMPANY OF SC LLC	FOOD	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/01/2016	148.72
BORDEN DAIRY COMPANY OF SC LLC	FOOD	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/01/2016	148.72
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MT ZION ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/01/2016	148.72
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	12/01/2016	149.12
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MEMMINGER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/01/2016	149.52
BORDEN DAIRY COMPANY OF SC LLC	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	12/01/2016	149.52
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/01/2016	152.72
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	12/01/2016	157.97
BORDEN DAIRY COMPANY OF SC LLC	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	12/01/2016	158.17
BORDEN DAIRY COMPANY OF SC LLC	FOOD	CHARLESTON PROGRESSIVE SCHO	- FOOD	600 - FOOD SERVICE FUNDS	12/01/2016	158.17
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/01/2016	167.21
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/01/2016	167.21
BORDEN DAIRY COMPANY OF SC LLC	FOOD	E A BURNS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/01/2016	167.42
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	12/01/2016	167.42
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	12/01/2016	167.61
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MEMMINGER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/01/2016	172.96
BORDEN DAIRY COMPANY OF SC LLC	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	12/01/2016	176.26
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ST JAMES-SANTEE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/01/2016	177.90
BORDEN DAIRY COMPANY OF SC LLC	FOOD	THOMAS MYERS II	- FOOD	600 - FOOD SERVICE FUNDS	12/01/2016	178.46
BORDEN DAIRY COMPANY OF SC LLC	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	12/01/2016	180.21
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MATILDA F DUNSTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/01/2016	185.51
BORDEN DAIRY COMPANY OF SC LLC	FOOD	CHARLESTON PROGRESSIVE SCHO	- FOOD	600 - FOOD SERVICE FUNDS	12/01/2016	186.50
BORDEN DAIRY COMPANY OF SC LLC	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	12/01/2016	186.90
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MALCOLM C HURSEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/01/2016	187.30
BORDEN DAIRY COMPANY OF SC LLC	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	12/01/2016	194.75
BORDEN DAIRY COMPANY OF SC LLC	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	12/01/2016	203.79
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	12/01/2016	203.79
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MATILDA F DUNSTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/01/2016	204.19
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MATILDA F DUNSTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/01/2016	204.40
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/01/2016	205.79

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BORDEN DAIRY COMPANY OF SC LLC	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	12/01/2016	209.84
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MATILDA F DUNSTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/01/2016	213.64
BORDEN DAIRY COMPANY OF SC LLC	FOOD	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/01/2016	221.88
BORDEN DAIRY COMPANY OF SC LLC	FOOD	E A BURNS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/01/2016	222.68
BORDEN DAIRY COMPANY OF SC LLC	FOOD	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/01/2016	222.68
BORDEN DAIRY COMPANY OF SC LLC	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	12/01/2016	222.68
BORDEN DAIRY COMPANY OF SC LLC	FOOD	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/01/2016	223.48
BORDEN DAIRY COMPANY OF SC LLC	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	12/01/2016	235.88
BORDEN DAIRY COMPANY OF SC LLC	FOOD	NORTH CHARLESTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/01/2016	240.77
BORDEN DAIRY COMPANY OF SC LLC	FOOD	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/01/2016	241.57
BORDEN DAIRY COMPANY OF SC LLC	FOOD	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/01/2016	241.57
BORDEN DAIRY COMPANY OF SC LLC	FOOD	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/01/2016	242.37
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MEMMINGER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/01/2016	243.17
BORDEN DAIRY COMPANY OF SC LLC	FOOD	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/01/2016	251.02
BORDEN DAIRY COMPANY OF SC LLC	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	12/01/2016	260.06
BORDEN DAIRY COMPANY OF SC LLC	FOOD	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/01/2016	260.46
BORDEN DAIRY COMPANY OF SC LLC	FOOD	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/01/2016	260.46
BORDEN DAIRY COMPANY OF SC LLC	FOOD	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/01/2016	268.16
BORDEN DAIRY COMPANY OF SC LLC	FOOD	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/01/2016	268.16
BORDEN DAIRY COMPANY OF SC LLC	FOOD	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/01/2016	269.91
BORDEN DAIRY COMPANY OF SC LLC	FOOD	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/01/2016	279.75
BORDEN DAIRY COMPANY OF SC LLC	FOOD	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/01/2016	280.15
BORDEN DAIRY COMPANY OF SC LLC	FOOD	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/01/2016	298.24
BORDEN DAIRY COMPANY OF SC LLC	FOOD	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/01/2016	307.84
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MEETING STREET ACD@BRENTWOO	- FOOD	600 - FOOD SERVICE FUNDS	12/01/2016	317.53
BORDEN DAIRY COMPANY OF SC LLC	FOOD	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/01/2016	335.22
BORDEN DAIRY COMPANY OF SC LLC	FOOD	NORTH CHARLESTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/01/2016	352.91
BORDEN DAIRY COMPANY OF SC LLC	FOOD	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/01/2016	409.58
BORDEN DAIRY COMPANY OF SC LLC	FOOD	JENNIE MOORE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/08/2016	102.10
BORDEN DAIRY COMPANY OF SC LLC	FOOD	GOV JAMES B EDWARDS ELEMENTAI	- FOOD	600 - FOOD SERVICE FUNDS	12/08/2016	102.10

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ORANGE GROVE CHARTER ELMNTR' - FOOD	600 - FOOD SERVICE FUNDS	12/08/2016	102.10
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ADVANCED STUDIES WEST ASHLEY - FOOD	600 - FOOD SERVICE FUNDS	12/08/2016	102.10
BORDEN DAIRY COMPANY OF SC LLC	FOOD	HAUT GAP MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	12/08/2016	102.10
BORDEN DAIRY COMPANY OF SC LLC	FOOD	LAUREL HILL PRIMARY - FOOD	600 - FOOD SERVICE FUNDS	12/08/2016	111.34
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ORANGE GROVE CHARTER ELMNTR' - FOOD	600 - FOOD SERVICE FUNDS	12/08/2016	111.34
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MT ZION ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/08/2016	111.34
BORDEN DAIRY COMPANY OF SC LLC	FOOD	JAMES ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/08/2016	111.55
BORDEN DAIRY COMPANY OF SC LLC	FOOD	NORTH CHARLESTON HIGH - FOOD	600 - FOOD SERVICE FUNDS	12/08/2016	111.55
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ADVANCED STUDIES WEST ASHLEY - FOOD	600 - FOOD SERVICE FUNDS	12/08/2016	111.55
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ANGEL OAK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/08/2016	111.55
BORDEN DAIRY COMPANY OF SC LLC	FOOD	C E WILLIAMS ACADEMIC MAGNET - FOOD	600 - FOOD SERVICE FUNDS	12/08/2016	111.74
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MAMIE P WHITESIDES ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/08/2016	111.95
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MURRAY-LASAINE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/08/2016	112.14
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MINNIE HUGHES ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/08/2016	112.14
BORDEN DAIRY COMPANY OF SC LLC	FOOD	WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	12/08/2016	118.20
BORDEN DAIRY COMPANY OF SC LLC	FOOD	WA HEAD START - FOOD	600 - FOOD SERVICE FUNDS	12/08/2016	119.63
BORDEN DAIRY COMPANY OF SC LLC	FOOD	CHARLESTON PROGRESSIVE SCHOC - FOOD	600 - FOOD SERVICE FUNDS	12/08/2016	120.79
BORDEN DAIRY COMPANY OF SC LLC	FOOD	JAMES ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/08/2016	120.99
BORDEN DAIRY COMPANY OF SC LLC	FOOD	CHARLESTON PROGRESSIVE SCHOC - FOOD	600 - FOOD SERVICE FUNDS	12/08/2016	121.19
BORDEN DAIRY COMPANY OF SC LLC	FOOD	BAPTIST HILL HIGH - FOOD	600 - FOOD SERVICE FUNDS	12/08/2016	121.39
BORDEN DAIRY COMPANY OF SC LLC	FOOD	A C CORCORAN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/08/2016	129.43
BORDEN DAIRY COMPANY OF SC LLC	FOOD	HARBORVIEW ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/08/2016	129.83
BORDEN DAIRY COMPANY OF SC LLC	FOOD	JULIAN MITCHELL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/08/2016	130.23
BORDEN DAIRY COMPANY OF SC LLC	FOOD	EDITH FRIERSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/08/2016	130.63
BORDEN DAIRY COMPANY OF SC LLC	FOOD	DRAYTON HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/08/2016	139.28
BORDEN DAIRY COMPANY OF SC LLC	FOOD	JAMES SIMONS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/08/2016	139.28
BORDEN DAIRY COMPANY OF SC LLC	FOOD	DRAYTON HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/08/2016	148.53
BORDEN DAIRY COMPANY OF SC LLC	FOOD	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	12/08/2016	148.53
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ZUCKER MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	12/08/2016	148.72
BORDEN DAIRY COMPANY OF SC LLC	FOOD	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	12/08/2016	148.72

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BORDEN DAIRY COMPANY OF SC LLC	FOOD	JAMES SIMONS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/08/2016	148.72
BORDEN DAIRY COMPANY OF SC LLC	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	12/08/2016	149.12
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/08/2016	157.77
BORDEN DAIRY COMPANY OF SC LLC	FOOD	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/08/2016	158.17
BORDEN DAIRY COMPANY OF SC LLC	FOOD	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/08/2016	167.21
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MT ZION ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/08/2016	167.21
BORDEN DAIRY COMPANY OF SC LLC	FOOD	E A BURNS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/08/2016	167.42
BORDEN DAIRY COMPANY OF SC LLC	FOOD	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	12/08/2016	167.61
BORDEN DAIRY COMPANY OF SC LLC	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	12/08/2016	168.01
BORDEN DAIRY COMPANY OF SC LLC	FOOD	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/08/2016	168.22
BORDEN DAIRY COMPANY OF SC LLC	FOOD	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/08/2016	168.41
BORDEN DAIRY COMPANY OF SC LLC	FOOD	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/08/2016	175.66
BORDEN DAIRY COMPANY OF SC LLC	FOOD	E A BURNS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/08/2016	176.86
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MALCOLM C HURSEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/08/2016	177.06
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ST JAMES-SANTEE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/08/2016	179.65
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MATILDA F DUNSTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/08/2016	185.70
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/08/2016	185.91
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	12/08/2016	186.10
BORDEN DAIRY COMPANY OF SC LLC	FOOD	CHARLESTON PROGRESSIVE SCHOC	- FOOD	600 - FOOD SERVICE FUNDS	12/08/2016	186.50
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ST JAMES-SANTEE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/08/2016	186.90
BORDEN DAIRY COMPANY OF SC LLC	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/08/2016	187.30
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ORANGE GROVE CHARTER ELMNTR'	- FOOD	600 - FOOD SERVICE FUNDS	12/08/2016	195.15
BORDEN DAIRY COMPANY OF SC LLC	FOOD	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/08/2016	195.35
BORDEN DAIRY COMPANY OF SC LLC	FOOD	E A BURNS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/08/2016	204.59
BORDEN DAIRY COMPANY OF SC LLC	FOOD	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/08/2016	204.59
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/08/2016	204.99
BORDEN DAIRY COMPANY OF SC LLC	FOOD	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/08/2016	205.39
BORDEN DAIRY COMPANY OF SC LLC	FOOD	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/08/2016	214.64
BORDEN DAIRY COMPANY OF SC LLC	FOOD	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/08/2016	221.88
BORDEN DAIRY COMPANY OF SC LLC	FOOD	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/08/2016	222.68

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BORDEN DAIRY COMPANY OF SC LLC	FOOD	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/08/2016	223.08
BORDEN DAIRY COMPANY OF SC LLC	FOOD	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/08/2016	223.08
BORDEN DAIRY COMPANY OF SC LLC	FOOD	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/08/2016	223.88
BORDEN DAIRY COMPANY OF SC LLC	FOOD	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	12/08/2016	224.28
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/08/2016	224.28
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/08/2016	230.97
BORDEN DAIRY COMPANY OF SC LLC	FOOD	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/08/2016	231.93
BORDEN DAIRY COMPANY OF SC LLC	FOOD	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/08/2016	241.38
BORDEN DAIRY COMPANY OF SC LLC	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	12/08/2016	241.57
BORDEN DAIRY COMPANY OF SC LLC	FOOD	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/08/2016	241.57
BORDEN DAIRY COMPANY OF SC LLC	FOOD	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/08/2016	242.37
BORDEN DAIRY COMPANY OF SC LLC	FOOD	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/08/2016	242.37
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MEMMINGER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/08/2016	243.17
BORDEN DAIRY COMPANY OF SC LLC	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/08/2016	243.17
BORDEN DAIRY COMPANY OF SC LLC	FOOD	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/08/2016	250.62
BORDEN DAIRY COMPANY OF SC LLC	FOOD	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/08/2016	251.62
BORDEN DAIRY COMPANY OF SC LLC	FOOD	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/08/2016	259.66
BORDEN DAIRY COMPANY OF SC LLC	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	12/08/2016	260.06
BORDEN DAIRY COMPANY OF SC LLC	FOOD	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/08/2016	260.06
BORDEN DAIRY COMPANY OF SC LLC	FOOD	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/08/2016	260.46
BORDEN DAIRY COMPANY OF SC LLC	FOOD	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/08/2016	260.67
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MEETING STREET ACD@BRENTWOO	- FOOD	600 - FOOD SERVICE FUNDS	12/08/2016	261.26
BORDEN DAIRY COMPANY OF SC LLC	FOOD	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/08/2016	269.31
BORDEN DAIRY COMPANY OF SC LLC	FOOD	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/08/2016	278.55
BORDEN DAIRY COMPANY OF SC LLC	FOOD	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/08/2016	299.04
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MEETING STREET ACD@BRENTWOO	- FOOD	600 - FOOD SERVICE FUNDS	12/08/2016	299.04
BORDEN DAIRY COMPANY OF SC LLC	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	12/08/2016	299.04
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MEETING STREET ACD@BRENTWOO	- FOOD	600 - FOOD SERVICE FUNDS	12/08/2016	317.53
BORDEN DAIRY COMPANY OF SC LLC	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/08/2016	317.93
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	12/08/2016	326.58

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	12/08/2016	345.47
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	12/08/2016	347.66
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	12/08/2016	373.80
BORDEN DAIRY COMPANY OF SC LLC	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	12/15/2016	100.74
BORDEN DAIRY COMPANY OF SC LLC	FOOD	DEER PARK MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	12/15/2016	101.90
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ORANGE GROVE CHARTER ELMNTR'	- FOOD	600 - FOOD SERVICE FUNDS	12/15/2016	101.90
BORDEN DAIRY COMPANY OF SC LLC	FOOD	JENNIE MOORE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/15/2016	102.10
BORDEN DAIRY COMPANY OF SC LLC	FOOD	GOV JAMES B EDWARDS ELEMENTAI	- FOOD	600 - FOOD SERVICE FUNDS	12/15/2016	102.10
BORDEN DAIRY COMPANY OF SC LLC	FOOD	STILES POINT ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/15/2016	102.10
BORDEN DAIRY COMPANY OF SC LLC	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	12/15/2016	102.50
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MAMIE P WHITESIDES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/15/2016	102.70
BORDEN DAIRY COMPANY OF SC LLC	FOOD	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	12/15/2016	102.70
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MURRAY-LASAINE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/15/2016	102.90
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ADVANCED STUDIES WEST ASHLEY	- FOOD	600 - FOOD SERVICE FUNDS	12/15/2016	108.20
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MT ZION ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/15/2016	108.20
BORDEN DAIRY COMPANY OF SC LLC	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	12/15/2016	108.47
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MINNIE HUGHES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/15/2016	108.80
BORDEN DAIRY COMPANY OF SC LLC	FOOD	GOV JAMES B EDWARDS ELEMENTAI	- FOOD	600 - FOOD SERVICE FUNDS	12/15/2016	111.34
BORDEN DAIRY COMPANY OF SC LLC	FOOD	DEER PARK MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	12/15/2016	111.34
BORDEN DAIRY COMPANY OF SC LLC	FOOD	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/15/2016	111.34
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ADVANCED STUDIES WEST ASHLEY	- FOOD	600 - FOOD SERVICE FUNDS	12/15/2016	111.55
BORDEN DAIRY COMPANY OF SC LLC	FOOD	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/15/2016	111.55
BORDEN DAIRY COMPANY OF SC LLC	FOOD	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	12/15/2016	111.55
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ADVANCED STUDIES WEST ASHLEY	- FOOD	600 - FOOD SERVICE FUNDS	12/15/2016	118.20
BORDEN DAIRY COMPANY OF SC LLC	FOOD	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	12/15/2016	118.20
BORDEN DAIRY COMPANY OF SC LLC	FOOD	HARBORVIEW ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/15/2016	118.43
BORDEN DAIRY COMPANY OF SC LLC	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	12/15/2016	118.55
BORDEN DAIRY COMPANY OF SC LLC	FOOD	DEER PARK MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	12/15/2016	120.79
BORDEN DAIRY COMPANY OF SC LLC	FOOD	DEER PARK MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	12/15/2016	128.00
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ORANGE GROVE CHARTER ELMNTR'	- FOOD	600 - FOOD SERVICE FUNDS	12/15/2016	128.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BORDEN DAIRY COMPANY OF SC LLC	FOOD	STILES POINT ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/15/2016	128.20
BORDEN DAIRY COMPANY OF SC LLC	FOOD	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/15/2016	128.20
BORDEN DAIRY COMPANY OF SC LLC	FOOD	HARBORVIEW ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/15/2016	129.83
BORDEN DAIRY COMPANY OF SC LLC	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	12/15/2016	130.23
BORDEN DAIRY COMPANY OF SC LLC	FOOD	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/15/2016	130.23
BORDEN DAIRY COMPANY OF SC LLC	FOOD	EDITH FRIERSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/15/2016	130.63
BORDEN DAIRY COMPANY OF SC LLC	FOOD	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	12/15/2016	137.60
BORDEN DAIRY COMPANY OF SC LLC	FOOD	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/15/2016	137.60
BORDEN DAIRY COMPANY OF SC LLC	FOOD	DEER PARK MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	12/15/2016	138.00
BORDEN DAIRY COMPANY OF SC LLC	FOOD	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/15/2016	139.28
BORDEN DAIRY COMPANY OF SC LLC	FOOD	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/15/2016	139.48
BORDEN DAIRY COMPANY OF SC LLC	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	12/15/2016	147.80
BORDEN DAIRY COMPANY OF SC LLC	FOOD	E A BURNS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/15/2016	148.00
BORDEN DAIRY COMPANY OF SC LLC	FOOD	CHARLESTON PROGRESSIVE SCHOC	- FOOD	600 - FOOD SERVICE FUNDS	12/15/2016	148.20
BORDEN DAIRY COMPANY OF SC LLC	FOOD	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	12/15/2016	148.60
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	12/15/2016	148.72
BORDEN DAIRY COMPANY OF SC LLC	FOOD	JAMES SIMONS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/15/2016	148.72
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	12/15/2016	149.12
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MT ZION ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/15/2016	155.08
BORDEN DAIRY COMPANY OF SC LLC	FOOD	NORTH CHARLESTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/15/2016	157.17
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/15/2016	157.20
BORDEN DAIRY COMPANY OF SC LLC	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	12/15/2016	157.60
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	12/15/2016	157.77
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	12/15/2016	158.00
BORDEN DAIRY COMPANY OF SC LLC	FOOD	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/15/2016	166.41
BORDEN DAIRY COMPANY OF SC LLC	FOOD	E A BURNS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/15/2016	167.42
BORDEN DAIRY COMPANY OF SC LLC	FOOD	E A BURNS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/15/2016	167.60
BORDEN DAIRY COMPANY OF SC LLC	FOOD	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	12/15/2016	176.26
BORDEN DAIRY COMPANY OF SC LLC	FOOD	JAMES SIMONS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/15/2016	176.80
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/15/2016	177.00

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BORDEN DAIRY COMPANY OF SC LLC	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	12/15/2016	177.20
BORDEN DAIRY COMPANY OF SC LLC	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	12/15/2016	177.60
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	12/15/2016	185.30
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/15/2016	185.91
BORDEN DAIRY COMPANY OF SC LLC	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/15/2016	186.90
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	12/15/2016	187.20
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MALCOLM C HURSEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/15/2016	187.30
BORDEN DAIRY COMPANY OF SC LLC	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	12/15/2016	189.05
BORDEN DAIRY COMPANY OF SC LLC	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	12/15/2016	194.75
BORDEN DAIRY COMPANY OF SC LLC	FOOD	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/15/2016	196.80
BORDEN DAIRY COMPANY OF SC LLC	FOOD	CHARLESTON PROGRESSIVE SCHO	- FOOD	600 - FOOD SERVICE FUNDS	12/15/2016	197.60
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MATILDA F DUNSTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/15/2016	202.44
BORDEN DAIRY COMPANY OF SC LLC	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	12/15/2016	204.19
BORDEN DAIRY COMPANY OF SC LLC	FOOD	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/15/2016	204.59
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MALCOLM C HURSEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/15/2016	205.39
BORDEN DAIRY COMPANY OF SC LLC	FOOD	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/15/2016	205.79
BORDEN DAIRY COMPANY OF SC LLC	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/15/2016	205.79
BORDEN DAIRY COMPANY OF SC LLC	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	12/15/2016	216.00
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MATILDA F DUNSTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/15/2016	216.60
BORDEN DAIRY COMPANY OF SC LLC	FOOD	E A BURNS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/15/2016	217.20
BORDEN DAIRY COMPANY OF SC LLC	FOOD	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/15/2016	222.68
BORDEN DAIRY COMPANY OF SC LLC	FOOD	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/15/2016	223.88
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MEMMINGER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/15/2016	224.68
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	12/15/2016	236.40
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MEMMINGER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/15/2016	237.60
BORDEN DAIRY COMPANY OF SC LLC	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	12/15/2016	241.57
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	12/15/2016	241.57
BORDEN DAIRY COMPANY OF SC LLC	FOOD	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/15/2016	241.57
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ST JAMES-SANTEE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/15/2016	249.38
BORDEN DAIRY COMPANY OF SC LLC	FOOD	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/15/2016	255.20

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BORDEN DAIRY COMPANY OF SC LLC	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	12/15/2016	256.00
BORDEN DAIRY COMPANY OF SC LLC	FOOD	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/15/2016	256.00
BORDEN DAIRY COMPANY OF SC LLC	FOOD	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/15/2016	256.40
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/15/2016	256.80
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MEMMINGER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/15/2016	257.20
BORDEN DAIRY COMPANY OF SC LLC	FOOD	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/15/2016	260.46
BORDEN DAIRY COMPANY OF SC LLC	FOOD	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	12/15/2016	261.26
BORDEN DAIRY COMPANY OF SC LLC	FOOD	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/15/2016	265.80
BORDEN DAIRY COMPANY OF SC LLC	FOOD	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/15/2016	269.11
BORDEN DAIRY COMPANY OF SC LLC	FOOD	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/15/2016	275.20
BORDEN DAIRY COMPANY OF SC LLC	FOOD	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/15/2016	279.35
BORDEN DAIRY COMPANY OF SC LLC	FOOD	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/15/2016	279.35
BORDEN DAIRY COMPANY OF SC LLC	FOOD	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/15/2016	286.60
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	12/15/2016	289.00
BORDEN DAIRY COMPANY OF SC LLC	FOOD	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/15/2016	289.03
BORDEN DAIRY COMPANY OF SC LLC	FOOD	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/15/2016	297.44
BORDEN DAIRY COMPANY OF SC LLC	FOOD	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/15/2016	298.64
BORDEN DAIRY COMPANY OF SC LLC	FOOD	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/15/2016	298.64
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/15/2016	302.79
BORDEN DAIRY COMPANY OF SC LLC	FOOD	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/15/2016	317.74
BORDEN DAIRY COMPANY OF SC LLC	FOOD	NORTH CHARLESTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/15/2016	324.78
BORDEN DAIRY COMPANY OF SC LLC	FOOD	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/15/2016	327.18
BORDEN DAIRY COMPANY OF SC LLC	FOOD	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/15/2016	336.02
BORDEN DAIRY COMPANY OF SC LLC	FOOD	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/15/2016	350.53
BORDEN DAIRY COMPANY OF SC LLC	FOOD	NORTH CHARLESTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/15/2016	362.16
BORDEN DAIRY COMPANY OF SC LLC	FOOD	NORTH CHARLESTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/15/2016	408.78
BORDEN DAIRY COMPANY OF SC LLC	FOOD	NORTH CHARLESTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/15/2016	413.20
BORDEN DAIRY COMPANY OF SC LLC	FOOD	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/15/2016	465.85
BORDEN DAIRY COMPANY OF SC LLC	FOOD	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/15/2016	484.74
BRADY TRANE SERVICE	VARIOUS - ANNUAL BOILER/HOT W	ST JAMES-SANTEE ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	12/01/2016	525.00

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BRANTLEY CONSTRUCTION	BURKE CTE CULINARY ARTS RENC	BURKE HIGH	- CONST SVS	574 - ONE CENT SALES TAX	12/08/2016	27,051.22
EMPLOYEE REIMBURSEMENT	BURKE HS - INSTALL FENCE	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	12/08/2016	3,766.65
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	ACADEMIC MAGNET HIGH SCHOOL	- IN STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2016	141.48
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	E A BURNS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2016	250.00
BRIAR A. VAN BRUNT	WANDO FOOTBALL	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/08/2016	150.00
BRITTANY BARR	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/09/2016	2,397.80
BRITTANY BARR	BAPTIST HILL BAND FUNDRAISER	BAPTIST HILL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2016	758.40
BROADWAY AT THE BEACH	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/14/2016	650.72
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2016	810.00
BRPH ARCHITECTS-ENGINEERS INC	BURNS ES BRPH	E A BURNS ELEMENTARY	- ARCH & ENG	584 - SPRING BAN SERIES 2015C	12/08/2016	48,750.00
BRUCE BAKER WALLS	PUPIL ACTIVITY	LADSON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/16/2016	280.00
BRYCE GREGORY	WANDO FOOTBALL	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/08/2016	120.00
BRYCE GREGORY	WANDO BASKETBALL	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2016	120.00
BUDD GROUP INC	VARIOUS SCHOOLS - 222 DAY POR	HARBORVIEW ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	12/01/2016	2,193.36
BUDD GROUP INC	VARIOUS SCHOOLS - 222 DAY POR	JAMES ISLAND MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	12/01/2016	2,193.36
BUDD GROUP INC	VARIOUS SCHOOLS - 222 DAY POR	FORT JOHNSON MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	12/01/2016	2,220.00
BUDD GROUP INC	VARIOUS SCHOOLS - 222 DAY POR	JAMES ISLAND ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	12/01/2016	2,390.34
BUDD GROUP INC	VARIOUS SCHOOLS - 222 DAY POR	STILES POINT ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	12/01/2016	2,495.28
BUDD GROUP INC	VARIOUS SCHOOLS - 222 DAY POR	MURRAY-LASAIN ELEMENARY	- ADD DAYPRT	100 - GENERAL OPERATING	12/01/2016	2,495.28
BUDD GROUP INC	VARIOUS SCHOOLS - NIGHT TIME (	MURRAY-LASAIN ELEMENARY	- PROP SVS	100 - GENERAL OPERATING	12/01/2016	5,517.86
BUDD GROUP INC	VARIOUS SCHOOLS - NIGHT TIME (	JAMES ISLAND MIDDLE	- PROP SVS	100 - GENERAL OPERATING	12/01/2016	7,207.16
BUDD GROUP INC	VARIOUS SCHOOLS - NIGHT TIME (	STILES POINT ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	12/01/2016	7,435.57
BUDD GROUP INC	VARIOUS SCHOOLS - NIGHT TIME (	JAMES ISLAND ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	12/01/2016	7,567.64
BUDD GROUP INC	VARIOUS SCHOOLS - NIGHT TIME (	HARBORVIEW ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	12/01/2016	8,070.53
BUDD GROUP INC	VARIOUS SCHOOLS - NIGHT TIME (	FORT JOHNSON MIDDLE	- PROP SVS	100 - GENERAL OPERATING	12/01/2016	8,337.30
BUDD GROUP INC	VARIOUS SCHOOLS - UNFORESEE	STILES POINT ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	12/15/2016	118.56
BUDD GROUP INC	VARIOUS SCHOOLS - UNFORESEE	FORT JOHNSON MIDDLE	- PROP SVS	100 - GENERAL OPERATING	12/15/2016	281.58
BUDD GROUP INC	VARIOUS SCHOOLS - UNFORESEE	JAMES ISLAND MIDDLE	- PROP SVS	100 - GENERAL OPERATING	12/15/2016	333.44
BUDD GROUP INC	VARIOUS SCHOOLS - UNFORESEE	HARBORVIEW ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	12/15/2016	351.63
BUDD GROUP INC	VARIOUS SCHOOLS - UNFORESEE	STILES POINT ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	12/15/2016	351.63

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BUDD GROUP INC	VARIOUS SCHOOLS - UNFORESEE	MURRAY-LASAIN ELEMENARY	- PROP SVS	100 - GENERAL OPERATING	12/15/2016	357.69
BUDD GROUP INC	VARIOUS SCHOOLS - UNFORESEE	JAMES ISLAND ELEMENARY	- PROP SVS	100 - GENERAL OPERATING	12/15/2016	357.69
BUDD GROUP INC	VARIOUS SCHOOLS - UNFORESEE	FORT JOHNSON MIDDLE	- PROP SVS	100 - GENERAL OPERATING	12/15/2016	357.69
BUDD GROUP INC	VARIOUS SCHOOLS - UNFORESEE	FORT JOHNSON MIDDLE	- PROP SVS	100 - GENERAL OPERATING	12/15/2016	630.50
BUDD GROUP INC	VARIOUS SCHOOLS - 180 ADDITION	HARBORVIEW ELEMENARY	- ADD DAYPRT	100 - GENERAL OPERATING	12/15/2016	1,126.32
BUDD GROUP INC	VARIOUS SCHOOLS - 180 ADDITION	STILES POINT ELEMENARY	- ADD DAYPRT	100 - GENERAL OPERATING	12/15/2016	1,126.32
BUDD GROUP INC	VARIOUS SCHOOLS - 180 ADDITION	JAMES ISLAND ELEMENARY	- ADD DAYPRT	100 - GENERAL OPERATING	12/15/2016	1,126.32
BUDD GROUP INC	VARIOUS SCHOOLS - 180 ADDITION	JAMES ISLAND MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	12/15/2016	1,126.32
BUDD GROUP INC	VARIOUS SCHOOLS - 180 ADDITION	FORT JOHNSON MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	12/15/2016	1,126.32
BUDD GROUP INC	VARIOUS SCHOOLS - 222 DAY POR	HARBORVIEW ELEMENARY	- ADD DAYPRT	100 - GENERAL OPERATING	12/15/2016	2,193.36
BUDD GROUP INC	VARIOUS SCHOOLS - 222 DAY POR	JAMES ISLAND MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	12/15/2016	2,193.36
BUDD GROUP INC	VARIOUS SCHOOLS - 222 DAY POR	FORT JOHNSON MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	12/15/2016	2,220.00
BUDD GROUP INC	VARIOUS SCHOOLS - 222 DAY POR	JAMES ISLAND ELEMENARY	- ADD DAYPRT	100 - GENERAL OPERATING	12/15/2016	2,390.34
BUDD GROUP INC	VARIOUS SCHOOLS - 222 DAY POR	STILES POINT ELEMENARY	- ADD DAYPRT	100 - GENERAL OPERATING	12/15/2016	2,495.28
BUDD GROUP INC	VARIOUS SCHOOLS - 222 DAY POR	MURRAY-LASAIN ELEMENARY	- ADD DAYPRT	100 - GENERAL OPERATING	12/15/2016	2,495.28
BULL'S EYE BRANDS INC	FOOD	JAMES ISLAND MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	12/01/2016	714.79
BULL'S EYE BRANDS INC	FOOD	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	12/01/2016	812.18
BULL'S EYE BRANDS INC	FOOD	ADVANCED STUDIES WEST ASHLEY	- FOOD	600 - FOOD SERVICE FUNDS	12/01/2016	1,362.37
BULL'S EYE BRANDS INC	FOOD	GARRETT ACADEMY OF TECHNOLOG	- FOOD	600 - FOOD SERVICE FUNDS	12/01/2016	1,459.44
BULL'S EYE BRANDS INC	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	12/01/2016	1,563.38
BULL'S EYE BRANDS INC	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	12/01/2016	1,785.64
BULL'S EYE BRANDS INC	FOOD	CHARLES PINCKNEY ELEMENARY	- FOOD	600 - FOOD SERVICE FUNDS	12/01/2016	2,132.96
BULL'S EYE BRANDS INC	FOOD	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	12/01/2016	2,153.63
BULL'S EYE BRANDS INC	FOOD	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	12/08/2016	991.51
BULL'S EYE BRANDS INC	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	12/08/2016	1,051.82
BULL'S EYE BRANDS INC	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	12/08/2016	1,341.71
BULL'S EYE BRANDS INC	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	12/08/2016	1,872.76
BULL'S EYE BRANDS INC	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	12/08/2016	3,109.76
BULL'S EYE BRANDS INC	FOOD	CHARLES PINCKNEY ELEMENARY	- FOOD	600 - FOOD SERVICE FUNDS	12/15/2016	1,107.81
BULL'S EYE BRANDS INC	FOOD	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	12/15/2016	1,110.32

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BULL'S EYE BRANDS INC	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	12/15/2016	1,234.12
BULL'S EYE BRANDS INC	FOOD	ADVANCED STUDIES WEST ASHLEY	- FOOD	600 - FOOD SERVICE FUNDS	12/15/2016	1,268.01
BULL'S EYE BRANDS INC	FOOD	ADVANCED STUDIES WEST ASHLEY	- FOOD	600 - FOOD SERVICE FUNDS	12/15/2016	1,444.51
BULL'S EYE BRANDS INC	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	12/15/2016	1,682.87
BULL'S EYE BRANDS INC	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	12/15/2016	2,167.93
BULL'S EYE BRANDS INC	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	12/15/2016	2,665.09
BULL'S EYE BRANDS INC	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	12/15/2016	2,687.56
CAMCOR INC	BURKE CULINARY TV DISPLAYS	BURKE HIGH	- TECH - EOL	574 - ONE CENT SALES TAX	12/08/2016	4,516.45
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2016	171.13
CANDICE M PADGETT	PUPIL ACTIVITY	NORTH CHAS CREATIVE ARTS ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/08/2016	150.00
CANDICE M PADGETT	PUPIL ACTIVITY	NORTH CHAS CREATIVE ARTS ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/08/2016	200.00
CANDICE M PADGETT	PUPIL ACTIVITY	NORTH CHAS CREATIVE ARTS ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/08/2016	250.00
CANE BAY HIGH	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2016	250.00
CANE BAY HIGH	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/09/2016	250.00
CAPITOL TOURS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/01/2016	981.75
CAPITOL TOURS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2016	101.75
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	12/08/2016	331.21
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	203 - IDEA	12/08/2016	203.04
CAROLINA BIOLOGICAL SUPPLY	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/09/2016	244.94
CAROLINA CONTAINER CONNECTION LLC	WREHOUSE USE	GENERAL SERVICES	- SUPPLIES	100 - GENERAL OPERATING	12/01/2016	4,177.25
CAROLINA MATERIAL HANDLING SERVICES	STANDING FUNDS FOR FORK LIFT	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	12/01/2016	106.40
CAROLINA MATERIAL HANDLING SERVICES	STANDING FUNDS FOR FORK LIFT	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	12/15/2016	104.24
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	12/08/2016	126.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	12/08/2016	189.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	12/08/2016	198.40
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	12/08/2016	235.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	12/08/2016	268.80
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	12/08/2016	286.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	12/08/2016	293.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	12/08/2016	319.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	12/08/2016	381.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	12/08/2016	405.10
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	12/08/2016	410.50
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	12/08/2016	432.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	12/08/2016	437.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	12/08/2016	439.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	12/08/2016	448.50
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	12/08/2016	515.80
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	12/08/2016	566.50
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	12/08/2016	620.05
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	12/08/2016	657.50
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	12/08/2016	663.25
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	12/08/2016	665.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	12/08/2016	685.50
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	12/08/2016	738.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	12/08/2016	755.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	12/08/2016	756.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	12/08/2016	772.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	12/08/2016	879.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	12/08/2016	909.60
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	12/08/2016	932.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	12/08/2016	999.50
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	12/08/2016	1,074.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	12/08/2016	1,088.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	12/08/2016	1,131.60
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	12/08/2016	1,140.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	12/08/2016	1,161.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	12/08/2016	1,170.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	12/08/2016	1,192.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	12/08/2016	1,192.60

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	12/08/2016	1,266.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	12/08/2016	1,351.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	12/08/2016	1,359.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	12/08/2016	1,375.50
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	12/08/2016	1,382.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	12/08/2016	1,392.50
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	12/08/2016	1,395.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	12/08/2016	1,403.10
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	12/08/2016	1,406.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	12/08/2016	1,422.60
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	12/08/2016	1,437.10
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	12/08/2016	1,456.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	12/08/2016	1,490.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	12/08/2016	1,524.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	12/08/2016	1,534.50
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	12/08/2016	1,560.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	12/08/2016	1,592.50
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	12/08/2016	1,617.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	12/08/2016	1,631.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	12/08/2016	1,631.40
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	12/08/2016	1,778.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	12/08/2016	1,905.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	12/08/2016	1,974.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	12/08/2016	2,148.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	12/08/2016	2,205.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	12/08/2016	2,304.00
CAROLINA VOYAGER CHARTER SCHOOL	EIA SCHOOL EMPLOYER CONT.	CAROLINA VOYAGER CHARTER	- TRANSIT	355 - SCHOOL EMPLOYER CONTRIBUTION	12/15/2016	3,270.00
CAROLINA VOYAGER CHARTER SCHOOL	NATIONAL BOARD CERTIFIED	CAROLINA VOYAGER CHARTER	- TRANSIT	332 - NATIONAL BOARD CERT AVG PAY	12/15/2016	7,500.00
CAROLINA VOYAGER CHARTER SCHOOL	EIA TEACHER SALARY INCREASE	CAROLINA VOYAGER CHARTER	- TRANSIT	350 - EIA TEACHER SALARY INCREASE	12/15/2016	13,519.00
CAROLINA VOYAGER CHARTER SCHOOL	CHARTER PAYMENT	CAROLINA VOYAGER CHARTER	- TRANSIT	100 - GENERAL OPERATING	12/15/2016	81,246.81

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CAROLINA WASTE & RECYCLING LLC	VARIOUS SCHOOLS TRASH SERVI	WANDO HIGH SCHOOL	- TRASH	100 - GENERAL OPERATING	12/01/2016	225.00
CAROLINA WASTE & RECYCLING LLC	VARIOUS SCHOOLS TRASH SERVI	JANE EDWARDS ELEMENTARY	- TRASH	100 - GENERAL OPERATING	12/01/2016	225.00
CAROLINA WASTE & RECYCLING LLC	VARIOUS SCHOOLS TRASH SERVI	ADVANCED STUDIES WEST ASHLEY	- TRASH	100 - GENERAL OPERATING	12/01/2016	450.00
CAROLINA WASTE & RECYCLING LLC	VARIOUS SCHOOLS TRASH SERVI	WEST ASHLEY HIGH SCHOOL	- TRASH	100 - GENERAL OPERATING	12/01/2016	450.00
CAROLINA WASTE & RECYCLING LLC	VARIOUS SCHOOLS TRASH SERVI	EDITH FRIERSON ELEMENTARY	- TRASH	100 - GENERAL OPERATING	12/08/2016	225.00
CAROLINA WASTE & RECYCLING LLC	VARIOUS SCHOOLS TRASH SERVI	VARIOUS SCHOOLS	- TRASH	100 - GENERAL OPERATING	12/08/2016	450.00
CAROLINA WASTE & RECYCLING LLC	VARIOUS SCHOOLS TRASH SERVI	MORNINGSIDE MIDDLE	- TRASH	100 - GENERAL OPERATING	12/15/2016	225.00
CAROLINA WASTE & RECYCLING LLC	VARIOUS SCHOOLS TRASH SERVI	GARRETT ACADEMY OF TECHNOLOG	- TRASH	100 - GENERAL OPERATING	12/15/2016	225.00
CAROLINA WASTE & RECYCLING LLC	VARIOUS SCHOOLS TRASH SERVI	EDITH FRIERSON ELEMENTARY	- TRASH	100 - GENERAL OPERATING	12/15/2016	225.00
CAROLINA WASTE & RECYCLING LLC	VARIOUS SCHOOLS TRASH SERVI	VARIOUS SCHOOLS	- TRASH	100 - GENERAL OPERATING	12/15/2016	450.00
CAROLINA WASTE & RECYCLING LLC	VARIOUS SCHOOLS TRASH SERVI	DEER PARK MIDDLE SCHOOL	- TRASH	100 - GENERAL OPERATING	12/15/2016	1,350.00
CAROLINA YOUTH DEVELOPMENT CENTER	SERVICES RENDERED TO STUDEN	CAROLINA YOUTH DEVELOPMENT	- INSTR SVS	221 - TITLE 1 NEGLECT AND DELINQUENT	12/01/2016	2,473.68
CAROLINA YOUTH DEVELOPMENT CENTER	SERVICES RENDERED TO STUDEN	CAROLINA YOUTH DEVELOPMENT	- INSTR SVS	221 - TITLE 1 NEGLECT AND DELINQUENT	12/01/2016	2,945.02
CAROLINA YOUTH DEVELOPMENT CENTER	SERVICES RENDERED TO STUDEN	CAROLINA YOUTH DEVELOPMENT	- INSTR SVS	221 - TITLE 1 NEGLECT AND DELINQUENT	12/01/2016	3,919.06
CAROLINA YOUTH DEVELOPMENT CENTER	SERVICES RENDERED TO STUDEN	CAROLINA YOUTH DEVELOPMENT	- INSTR SVS	221 - TITLE 1 NEGLECT AND DELINQUENT	12/15/2016	2,557.02
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/14/2016	572.15
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	12/15/2016	162.27
EMPLOYEE REIMBURSEMENT	MILEAGE	FEDERAL PROGRAMS OFFICE	- IN STATE	201 - TITLE I (84.010)	12/08/2016	219.24
CASH & CARRY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2016	421.66
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	FINE ARTS OFFICE	- IN STATE	100 - GENERAL OPERATING	12/01/2016	117.72
CCPRC PARK & PROGRAM SERVICES	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2016	2,500.00
CCSD	PUPIL ACTIVITY	MALCOLM C HURSEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/01/2016	102.74
CCSD	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/01/2016	143.91
CCSD	PUPIL ACTIVITY	MORNINGSIDE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/01/2016	146.79
CCSD	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/01/2016	151.40
CCSD	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/01/2016	167.20
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/01/2016	200.00
CCSD	PUPIL ACTIVITY	MALCOLM C HURSEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/01/2016	211.59
CCSD	PUPIL ACTIVITY	MALCOLM C HURSEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/01/2016	215.64
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/01/2016	311.40

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	MALCOLM C HURSEY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/01/2016	327.60
CCSD	PUPIL ACTIVITY	STILES POINT ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/01/2016	354.60
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/01/2016	880.60
CCSD	PUPIL ACTIVITY	MT PLEASANT ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/01/2016	882.90
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/01/2016	921.60
CCSD	PUPIL ACTIVITY	HAUT GAP MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/01/2016	1,005.17
CCSD	PUPIL ACTIVITY	HAUT GAP MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/01/2016	1,016.51
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/01/2016	3,450.00
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/02/2016	103.86
CCSD	PUPIL ACTIVITY	HUNLEY PARK ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/02/2016	140.31
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/02/2016	174.67
CCSD	PUPIL ACTIVITY	BELLE HALL ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/02/2016	191.16
CCSD	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/02/2016	266.76
CCSD	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/02/2016	273.78
CCSD	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/02/2016	283.41
CCSD	PUPIL ACTIVITY	BELLE HALL ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/02/2016	303.28
CCSD	PUPIL ACTIVITY	MIDLAND PARK PRIMARY SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/02/2016	318.38
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/02/2016	323.61
CCSD	PUPIL ACTIVITY	BELLE HALL ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/02/2016	330.30
CCSD	PUPIL ACTIVITY	LADSON ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/02/2016	386.18
CCSD	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/02/2016	556.29
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/02/2016	568.94
CCSD	PUPIL ACTIVITY	LADSON ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/02/2016	576.84
CCSD	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/02/2016	579.15
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/02/2016	600.00
CCSD	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/05/2016	101.07
CCSD	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/05/2016	152.18
CCSD	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/05/2016	178.41
CCSD	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/05/2016	191.59
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/05/2016	195.48

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/05/2016	207.00
CCSD	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/05/2016	238.65
CCSD	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/05/2016	245.04
CCSD	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/05/2016	271.40
CCSD	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/05/2016	332.11
CCSD	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/05/2016	352.54
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/05/2016	356.20
CCSD	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/05/2016	364.56
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/05/2016	398.30
CCSD	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/05/2016	816.36
CCSD	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/05/2016	1,201.79
CCSD	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/05/2016	2,204.83
CCSD	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/05/2016	3,423.17
CCSD	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/06/2016	108.49
CCSD	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/06/2016	120.00
CCSD	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/06/2016	120.96
CCSD	PUPIL ACTIVITY	HUNLEY PARK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/06/2016	140.31
CCSD	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/06/2016	150.00
CCSD	PUPIL ACTIVITY	SIMMONS-PINCKNEY MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/06/2016	152.64
CCSD	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/06/2016	159.00
CCSD	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/06/2016	182.61
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/06/2016	249.53
CCSD	PUPIL ACTIVITY	PEPPERHILL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/06/2016	330.00
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/06/2016	449.28
CCSD	PUPIL ACTIVITY	NORTH CHAS CREATIVE ARTS ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/06/2016	733.23
CCSD	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/06/2016	946.12
CCSD	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/06/2016	1,061.90
CCSD	PUPIL ACTIVITY	MORNINGSIDE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/06/2016	1,910.39
CCSD	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/06/2016	1,954.00
CCSD	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2016	112.05

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2016	113.09
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2016	120.00
CCSD	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2016	127.63
CCSD	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2016	151.07
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2016	207.00
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2016	207.72
CCSD	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEMENTAI	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2016	235.71
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2016	238.41
CCSD	PUPIL ACTIVITY	LAMBS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2016	268.11
CCSD	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2016	271.26
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2016	422.00
CCSD	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2016	469.73
CCSD	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2016	599.76
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2016	653.00
CCSD	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2016	769.70
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2016	908.77
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2016	1,381.75
CCSD	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2016	1,825.17
CCSD	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/08/2016	700.83
CCSD	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/08/2016	717.03
CCSD	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/08/2016	756.90
CCSD	PUPIL ACTIVITY	HUNLEY PARK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/09/2016	147.75
CCSD	PUPIL ACTIVITY	FORT JOHNSON MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/09/2016	160.92
CCSD	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/09/2016	162.90
CCSD	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/09/2016	168.21
CCSD	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/09/2016	184.03
CCSD	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/09/2016	187.50
CCSD	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/09/2016	206.90
CCSD	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/09/2016	214.50
CCSD	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/09/2016	225.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/09/2016	255.00
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/09/2016	281.70
CCSD	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/09/2016	372.02
CCSD	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/09/2016	698.97
CCSD	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/09/2016	931.41
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2016	106.23
CCSD	PUPIL ACTIVITY	FORT JOHNSON MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2016	142.50
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2016	146.35
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2016	213.00
CCSD	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2016	344.49
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2016	398.87
CCSD	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOG	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2016	465.90
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2016	475.40
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2016	631.00
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2016	758.40
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2016	127.44
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2016	166.32
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2016	189.70
CCSD	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CH,	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2016	210.60
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2016	227.00
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2016	233.21
CCSD	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEMENTAI	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2016	302.76
CCSD	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2016	335.88
CCSD	PUPIL ACTIVITY	MT ZION ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2016	344.09
CCSD	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2016	354.07
CCSD	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2016	374.76
CCSD	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2016	380.03
CCSD	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CH,	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2016	539.73
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2016	586.00
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2016	614.88

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CH, - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2016	750.00
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/14/2016	119.01
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/14/2016	120.00
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/14/2016	148.74
CCSD	PUPIL ACTIVITY	STILES POINT ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/14/2016	155.70
CCSD	PUPIL ACTIVITY	HAUT GAP MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/14/2016	173.83
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/14/2016	175.95
CCSD	PUPIL ACTIVITY	MALCOLM C HURSEY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/14/2016	176.10
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/14/2016	179.52
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/14/2016	198.28
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/14/2016	200.20
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/14/2016	202.00
CCSD	PUPIL ACTIVITY	CARIO MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/14/2016	237.25
CCSD	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/14/2016	240.00
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/14/2016	258.84
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/14/2016	261.80
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/14/2016	263.54
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/14/2016	270.00
CCSD	PUPIL ACTIVITY	MINNIE HUGHES ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/14/2016	295.00
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/14/2016	307.00
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/14/2016	315.00
CCSD	PUPIL ACTIVITY	MALCOLM C HURSEY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/14/2016	337.05
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/14/2016	343.87
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/14/2016	354.20
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/14/2016	360.00
CCSD	PUPIL ACTIVITY	MALCOLM C HURSEY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/14/2016	388.00
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/14/2016	400.00
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/14/2016	431.73
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/14/2016	431.96
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/14/2016	439.39

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/14/2016	450.00
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/14/2016	479.07
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/14/2016	627.00
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/14/2016	647.00
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/14/2016	706.92
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/14/2016	717.20
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/14/2016	732.64
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/14/2016	804.38
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/14/2016	1,230.00
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/14/2016	1,416.80
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/14/2016	1,624.84
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/14/2016	1,650.00
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/14/2016	1,692.70
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/14/2016	1,945.71
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/14/2016	2,037.72
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/14/2016	2,053.01
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/14/2016	2,087.95
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/14/2016	2,343.16
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/14/2016	2,407.27
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/14/2016	3,976.94
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/14/2016	4,009.27
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2016	108.33
CCSD	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2016	117.81
CCSD	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2016	120.00
CCSD	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2016	150.00
CCSD	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2016	200.00
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2016	218.00
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2016	296.90
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2016	988.20
CCSD	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/16/2016	112.69

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/16/2016	226.60
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/16/2016	559.60
CCSD	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/16/2016	854.40
CCSD	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/16/2016	1,199.81
CCSD	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/16/2016	2,059.69
CCSD FOOD SERVICES ASSOCIATION	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/08/2016	287.00
CDW-GOVERNMENT, INC.	Scanners	SCHOOL FOOD SERVICES	- PERIPHERAL	600 - FOOD SERVICE FUNDS	12/01/2016	1,220.63
CDW-GOVERNMENT, INC.	IPAD CASES	IT CUSTOMER SUPPORT	- SUPPLIES	589 - FY17 FCO/CM SPRING BAN 2016A	12/01/2016	1,736.00
CEDAR GROVE APARTMENTS	CHILDREN IN CRISIS	COMMUNITY OUTREACH	- OTHER OBJ	805 - CHILDREN IN CRISIS	12/01/2016	300.00
CERAMIC CENTRAL INC	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2016	301.77
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	100 - GENERAL OPERATING	12/15/2016	114.48
EMPLOYEE REIMBURSEMENT	MILEAGE	CAREER & TECHNOLOGY EDUCATIOI	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	12/01/2016	108.11
EMPLOYEE REIMBURSEMENT	LAS VEGAS, NEVADA	CAREER & TECHNOLOGY EDUCATIOI	- OUT STATE	207 - VOCATIONAL EDUCATION (84.048)	12/08/2016	220.17
CHAMBER THEATRE PRODUCTIONS	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2016	484.65
CHAMBERS & ASSOCIATES INC	SIMMONS PINCKNEY - RENOVATIO	SIMMONS-PINCKNEY MIDDLE	- RPRS/MAINT	590 - SINKING FUND FY17 (BAN 2016A)	12/08/2016	230,057.95
CHARLES TUMBLESTON PHOTOGRAPHY	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2016	937.92
CHARLESTON ACADEMY OF MUSIC	ENRICHMENT SERVICES FOR COL	MEMMINGER ELEMENTARY	- INSTR SVS	855 - COMMUNITY EDUCATION	12/08/2016	1,040.00
CHARLESTON AREA APPRAISALS, LLC	DIST 2 STADIUM CHARLESTON ARI	VARIOUS SCHOOLS	- OTH CAPITA	584 - SPRING BAN SERIES 2015C	12/08/2016	1,800.00
CHARLESTON CHARTER SCHOOL MATH & S	MENTOR	CHAS MATH & SCIENCE CHARTER	- TRANSIT	100 - GENERAL OPERATING	12/08/2016	157.36
CHARLESTON CHARTER SCHOOL MATH & S	NATIONAL BOARD CERTIFIED	CHAS MATH & SCIENCE CHARTER	- TRANSIT	332 - NATIONAL BOARD CERT AVG PAY	12/15/2016	7,500.00
CHARLESTON CHARTER SCHOOL MATH & S	EIA SCHOOL EMPLOYER CONT.	CHAS MATH & SCIENCE CHARTER	- TRANSIT	355 - SCHOOL EMPLOYER CONTRIBUTION	12/15/2016	12,545.00
CHARLESTON CHARTER SCHOOL MATH & S	EIA TEACHER SALALRY INCREASE	CHAS MATH & SCIENCE CHARTER	- TRANSIT	350 - EIA TEACHER SALARY INCREASE	12/15/2016	51,862.00
CHARLESTON CHARTER SCHOOL MATH & S	CHARTER PAYMENT	CHAS MATH & SCIENCE CHARTER	- TRANSIT	100 - GENERAL OPERATING	12/15/2016	396,786.68
CHARLESTON CHRONICLE	ADVERTISING COST FOR CCSD CA	CAPITAL IMPROVEMENT	- ADVERTISIN	574 - ONE CENT SALES TAX	12/08/2016	630.00
CHARLESTON COTTON EXCHANGE	PUPIL ACTIVITY	DANIEL JENKINS ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2016	259.34
CHARLESTON COUNTY CHORAL DIR ASSN	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/09/2016	240.00
CHARLESTON COUNTY FIRST STEPS	HOME VISITORS CONTRACT	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	842 - EARLY HEAD START	12/08/2016	12,697.45
CHARLESTON COUNTY PARK	PUPIL ACTIVITY	FORT JOHNSON MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/09/2016	1,692.00
CHARLESTON COUNTY PARK	PUPIL ACTIVITY	ADVANCED STUDIES WEST ASHLEY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2016	360.00
CHARLESTON COUNTY PARK	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2016	300.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CHARLESTON COUNTY SCHOOL FOOD SEF	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2016	333.75
CHARLESTON DEVELOPMENT ACADEMY CI	MENTOR	CHARLESTON DEVELOPMENT ACADEMY	- TRANSIT	100 - GENERAL OPERATING	12/08/2016	157.36
CHARLESTON DEVELOPMENT ACADEMY CI	EIA SCHOOL EMPLOYER CONT.	CHARLESTON DEVELOPMENT ACADEMY	- TRANSIT	355 - SCHOOL EMPLOYER CONTRIBUTION	12/15/2016	5,492.00
CHARLESTON DEVELOPMENT ACADEMY CI	EIA TEACHER SALARY INCREASE	CHARLESTON DEVELOPMENT ACADEMY	- TRANSIT	350 - EIA TEACHER SALARY INCREASE	12/15/2016	22,706.00
CHARLESTON DEVELOPMENT ACADEMY CI	TITLE I	CHARLESTON DEVELOPMENT ACADEMY	- TRANSIT	201 - TITLE I (84.010)	12/15/2016	115,730.00
CHARLESTON DEVELOPMENT ACADEMY CI	CHARTER PAYMENT	CHARLESTON DEVELOPMENT ACADEMY	- TRANSIT	100 - GENERAL OPERATING	12/15/2016	138,144.81
CHARLESTON ENGRAVERS INC	PUPIL ACTIVITY	OAKLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/16/2016	108.50
CHARLESTON GAILLARD MANAGEMENT CC	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2016	2,940.00
CHARLESTON MUSEUM	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/01/2016	406.00
CHARLESTON MUSEUM	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2016	772.00
CHARLESTON SCUBA INC	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2016	1,400.00
CHARLESTON STAGE COMPANY	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/06/2016	957.00
CHARLESTON STAGE COMPANY	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2016	1,342.00
CHARLESTON WATER SYSTEM	116280009	BRENTWOOD MIDDLE	- PU W&S	100 - GENERAL OPERATING	12/01/2016	166.61
CHARLESTON WATER SYSTEM	140189002	GARRETT ACADEMY OF TECHNOLOGY	- PU W&S	100 - GENERAL OPERATING	12/01/2016	167.45
CHARLESTON WATER SYSTEM	114956006	MIDLAND PARK PRIMARY SCHOOL	- PU W&S	100 - GENERAL OPERATING	12/01/2016	296.11
CHARLESTON WATER SYSTEM	116401001	A C CORCORAN ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	12/01/2016	296.11
CHARLESTON WATER SYSTEM	103948022	WEST ASHLEY HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	12/01/2016	319.06
CHARLESTON WATER SYSTEM	076706001	LAMBS ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	12/01/2016	415.40
CHARLESTON WATER SYSTEM	103945026	WEST ASHLEY HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	12/01/2016	449.71
CHARLESTON WATER SYSTEM	098312010	DEER PARK MIDDLE SCHOOL	- PU W&S	100 - GENERAL OPERATING	12/01/2016	513.74
CHARLESTON WATER SYSTEM	132217001	ZUCKER MIDDLE SCHOOL	- PU W&S	100 - GENERAL OPERATING	12/01/2016	527.20
CHARLESTON WATER SYSTEM	103945028	WEST ASHLEY HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	12/01/2016	553.70
CHARLESTON WATER SYSTEM	065994006	FORT JOHNSON MIDDLE	- PU W&S	100 - GENERAL OPERATING	12/01/2016	620.53
CHARLESTON WATER SYSTEM	143582013	SPRINGFIELD ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	12/01/2016	655.65
CHARLESTON WATER SYSTEM	137412011	SPRINGFIELD ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	12/01/2016	688.34
CHARLESTON WATER SYSTEM	1036950028	WEST ASHLEY HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	12/01/2016	713.70
CHARLESTON WATER SYSTEM	131937005	ZUCKER MIDDLE SCHOOL	- PU W&S	100 - GENERAL OPERATING	12/01/2016	748.74
CHARLESTON WATER SYSTEM	027487008	JAMES SIMONS ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	12/01/2016	767.81
CHARLESTON WATER SYSTEM	056106008	JAMES ISLAND MIDDLE	- PU W&S	100 - GENERAL OPERATING	12/01/2016	779.48

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CHARLESTON WATER SYSTEM	1822806	MIDLAND PARK PRIMARY SCHOOL - PU W&S	100 - GENERAL OPERATING	12/01/2016	890.83
CHARLESTON WATER SYSTEM	139478002	MONTESSORI COMMUNITY SCHL CH, - PU W&S	100 - GENERAL OPERATING	12/01/2016	921.28
CHARLESTON WATER SYSTEM	062329008	MURRAY-LASAINE ELEMENTARY - PU W&S	100 - GENERAL OPERATING	12/01/2016	924.78
CHARLESTON WATER SYSTEM	076707009	HUNLEY PARK ELEMENTARY - PU W&S	100 - GENERAL OPERATING	12/01/2016	925.49
CHARLESTON WATER SYSTEM	049707003	A C CORCORAN ELEMENTARY - PU W&S	100 - GENERAL OPERATING	12/01/2016	1,000.37
CHARLESTON WATER SYSTEM	103947024	WEST ASHLEY HIGH SCHOOL - PU W&S	100 - GENERAL OPERATING	12/01/2016	1,179.07
CHARLESTON WATER SYSTEM	133769000	HAUT GAP MIDDLE - PU W&S	100 - GENERAL OPERATING	12/01/2016	1,180.85
CHARLESTON WATER SYSTEM	131139016	R B STALL HIGH - PU W&S	100 - GENERAL OPERATING	12/01/2016	1,214.45
CHARLESTON WATER SYSTEM	141887018	SPRINGFIELD ELEMENTARY - PU W&S	100 - GENERAL OPERATING	12/01/2016	1,224.51
CHARLESTON WATER SYSTEM	085777001	MIDLAND PARK PRIMARY SCHOOL - PU W&S	100 - GENERAL OPERATING	12/01/2016	1,477.00
CHARLESTON WATER SYSTEM	070492004	DRAYTON HALL ELEMENTARY - PU W&S	100 - GENERAL OPERATING	12/01/2016	1,661.60
CHARLESTON WATER SYSTEM	133029017	R B STALL HIGH - PU W&S	100 - GENERAL OPERATING	12/01/2016	1,889.05
CHARLESTON WATER SYSTEM	090395005	ANGEL OAK ELEMENTARY - PU W&S	100 - GENERAL OPERATING	12/01/2016	1,976.12
CHARLESTON WATER SYSTEM	096656004	GARRETT ACADEMY OF TECHNOLOG - PU W&S	100 - GENERAL OPERATING	12/01/2016	2,106.35
CHARLESTON WATER SYSTEM	138940002	HARBORVIEW ELEMENTARY - PU W&S	100 - GENERAL OPERATING	12/01/2016	2,184.15
CHARLESTON WATER SYSTEM	067317008	LADSON ELEMENTARY - PU W&S	100 - GENERAL OPERATING	12/01/2016	2,308.63
CHARLESTON WATER SYSTEM	118722008	NORTHWOODS MIDDLE SCHOOL - PU W&S	100 - GENERAL OPERATING	12/01/2016	2,855.83
CHARLESTON WATER SYSTEM	035433002	HARBORVIEW ELEMENTARY - PU W&S	100 - GENERAL OPERATING	12/01/2016	3,191.54
CHARLESTON WATER SYSTEM	103949020	WEST ASHLEY HIGH SCHOOL - PU W&S	100 - GENERAL OPERATING	12/01/2016	3,289.60
CHARLESTON WATER SYSTEM	109153007	PEPPERHILL ELEMENTARY - PU W&S	100 - GENERAL OPERATING	12/01/2016	3,731.13
CHARLESTON WATER SYSTEM	090396003	ST JOHN'S HIGH - PU W&S	100 - GENERAL OPERATING	12/01/2016	4,113.81
CHARLESTON WATER SYSTEM	077353019	BURKE HIGH - PU W&S	100 - GENERAL OPERATING	12/08/2016	115.43
CHARLESTON WATER SYSTEM	115684003	W B GOODWIN ELEMENTARY - PU W&S	100 - GENERAL OPERATING	12/08/2016	117.84
CHARLESTON WATER SYSTEM	024671000	E A BURNS ELEMENTARY - PU W&S	100 - GENERAL OPERATING	12/08/2016	169.75
CHARLESTON WATER SYSTEM	084551019	ARCHER BUILDING - PU W&S	100 - GENERAL OPERATING	12/08/2016	267.73
CHARLESTON WATER SYSTEM	030638001	W J FRASER ELEMENTARY - PU W&S	100 - GENERAL OPERATING	12/08/2016	309.21
CHARLESTON WATER SYSTEM	021525001	BURKE HIGH - PU W&S	100 - GENERAL OPERATING	12/08/2016	315.59
CHARLESTON WATER SYSTEM	107046005	BUS LOTS - PU W&S	100 - GENERAL OPERATING	12/08/2016	383.74
CHARLESTON WATER SYSTEM	132198003	STILES POINT ELEMENTARY - PU W&S	100 - GENERAL OPERATING	12/08/2016	424.71
CHARLESTON WATER SYSTEM	124623000	DANIEL JENKINS ACADEMY - PU W&S	100 - GENERAL OPERATING	12/08/2016	474.81

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CHARLESTON WATER SYSTEM	136333010	BUIST ACADEMY ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	12/08/2016	476.61
CHARLESTON WATER SYSTEM	114685001	JAMES ISLAND ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	12/08/2016	728.52
CHARLESTON WATER SYSTEM	111674032	THOMAS MYERS II	- PU W&S	841 - HEAD START COLLABORATION	12/08/2016	814.49
CHARLESTON WATER SYSTEM	137113007	MEMMINGER ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	12/08/2016	826.65
CHARLESTON WATER SYSTEM	046524005	W B GOODWIN ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	12/08/2016	827.09
CHARLESTON WATER SYSTEM	003539004	JULIAN MITCHELL ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	12/08/2016	840.49
CHARLESTON WATER SYSTEM	024870040	SANDERS-CLYDE ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	12/08/2016	911.59
CHARLESTON WATER SYSTEM	064592009	BRIDGE VIEW DRIVE	- PU W&S	100 - GENERAL OPERATING	12/08/2016	933.90
CHARLESTON WATER SYSTEM	137032009	JAMES SIMONS ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	12/08/2016	1,405.69
CHARLESTON WATER SYSTEM	021955075	BUIST ACADEMY ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	12/08/2016	1,474.20
CHARLESTON WATER SYSTEM	047176003	SEPTIMA P CLARK ACADEMY	- PU W&S	100 - GENERAL OPERATING	12/08/2016	1,673.00
CHARLESTON WATER SYSTEM	096394002	ADMIN BLDG (75 CALHOUN ST.)	- PU W&S	100 - GENERAL OPERATING	12/08/2016	1,727.88
CHARLESTON WATER SYSTEM	114799018	BURKE HIGH	- PU W&S	100 - GENERAL OPERATING	12/08/2016	1,819.61
CHARLESTON WATER SYSTEM	009269028	JAMES SIMONS ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	12/08/2016	2,058.30
CHARLESTON WATER SYSTEM	137261004	CHARLESTON PROGRESSIVE SCHO	- PU W&S	100 - GENERAL OPERATING	12/08/2016	2,986.94
CHARLESTON WATER SYSTEM	093080000	STONO PARK ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	12/15/2016	106.90
CHARLESTON WATER SYSTEM	141967018	NORTH CHAS CREATIVE ARTS ELEM	- PU W&S	100 - GENERAL OPERATING	12/15/2016	108.86
CHARLESTON WATER SYSTEM	11438004	MALCOLM C HURSEY ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	12/15/2016	140.39
CHARLESTON WATER SYSTEM	026962001	MORNINGSIDE MIDDLE	- PU W&S	100 - GENERAL OPERATING	12/15/2016	177.60
CHARLESTON WATER SYSTEM	112912001	MARY FORD ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	12/15/2016	189.66
CHARLESTON WATER SYSTEM	130635006	LIBERTY HILL ACADEMY	- PU W&S	100 - GENERAL OPERATING	12/15/2016	194.12
CHARLESTON WATER SYSTEM	132372012	NORTH CHARLESTON HIGH	- PU W&S	100 - GENERAL OPERATING	12/15/2016	263.24
CHARLESTON WATER SYSTEM	028209005	MARY FORD ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	12/15/2016	284.82
CHARLESTON WATER SYSTEM	056618051	WA HEAD START	- PU W&S	841 - HEAD START COLLABORATION	12/15/2016	304.23
CHARLESTON WATER SYSTEM	133019000	MARY FORD ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	12/15/2016	319.05
CHARLESTON WATER SYSTEM	132064007	ASHLEY RIVER ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	12/15/2016	412.34
CHARLESTON WATER SYSTEM	132089004	ACADEMIC MAGNET HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	12/15/2016	484.57
CHARLESTON WATER SYSTEM	075110007	NORTH CHARLESTON HIGH	- PU W&S	100 - GENERAL OPERATING	12/15/2016	518.92
CHARLESTON WATER SYSTEM	132086000	ACADEMIC MAGNET HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	12/15/2016	527.89
CHARLESTON WATER SYSTEM	141968016	NORTH CHAS CREATIVE ARTS ELEM	- PU W&S	100 - GENERAL OPERATING	12/15/2016	573.03

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CHARLESTON WATER SYSTEM	132088006	ACADEMIC MAGNET HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	12/15/2016	592.30
CHARLESTON WATER SYSTEM	141966010	NORTH CHAS CREATIVE ARTS ELEM	- PU W&S	100 - GENERAL OPERATING	12/15/2016	654.30
CHARLESTON WATER SYSTEM	132087008	CHAS COUNTY SCHOOL OF THE ART	- PU W&S	100 - GENERAL OPERATING	12/15/2016	657.69
CHARLESTON WATER SYSTEM	029050002	NORTH CHARLESTON HIGH	- PU W&S	100 - GENERAL OPERATING	12/15/2016	686.10
CHARLESTON WATER SYSTEM	032329005	MALCOLM C HURSEY ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	12/15/2016	689.97
CHARLESTON WATER SYSTEM	068674019	MORNINGSIDE MIDDLE	- PU W&S	100 - GENERAL OPERATING	12/15/2016	819.64
CHARLESTON WATER SYSTEM	090395005	ANGEL OAK ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	12/15/2016	877.20
CHARLESTON WATER SYSTEM	124765009	MILITARY MAGNET ACADEMY	- PU W&S	100 - GENERAL OPERATING	12/15/2016	916.51
CHARLESTON WATER SYSTEM	045833001	ST ANDREWS MIDDLE	- PU W&S	100 - GENERAL OPERATING	12/15/2016	1,080.46
CHARLESTON WATER SYSTEM	032924003	ADVANCED STUDIES WEST ASHLEY	- PU W&S	100 - GENERAL OPERATING	12/15/2016	1,444.08
CHARLESTON WATER SYSTEM	120699004	NORTH CHARLESTON ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	12/15/2016	1,470.65
CHARLESTON WATER SYSTEM	015900020	CHICORA ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	12/15/2016	1,607.83
CHARLESTON WATER SYSTEM	0220415009	ST ANDREWS ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	12/15/2016	1,949.87
CHARLESTON WATER SYSTEM	131876005	ASHLEY RIVER ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	12/15/2016	2,018.43
CHARLESTON WATER SYSTEM	133769000	HAUT GAP MIDDLE	- PU W&S	100 - GENERAL OPERATING	12/15/2016	2,163.90
CHARLESTON WATER SYSTEM	065929002	ST ANDREWS MIDDLE	- PU W&S	100 - GENERAL OPERATING	12/15/2016	2,222.81
CHARLESTON WATER SYSTEM	090396003	ST JOHN'S HIGH	- PU W&S	100 - GENERAL OPERATING	12/15/2016	3,532.37
CHARLESTON YOUTH RUGBY	CHARLESTON YOUTH RUGBY ENR	JAMES IS HI COMMUNITY SCHOOL	- INSTR SVS	855 - COMMUNITY EDUCATION	12/15/2016	266.00
CHARLESTON YOUTH RUGBY	CHARLESTON YOUTH RUGBY ENR	WANDO COMMUNITY SCHOOL	- INSTR SVS	855 - COMMUNITY EDUCATION	12/15/2016	315.00
CHARLESTON YOUTH RUGBY	CHARLESTON YOUTH RUGBY ENR	JAMES IS HI COMMUNITY SCHOOL	- INSTR SVS	855 - COMMUNITY EDUCATION	12/15/2016	329.00
CHARLESTON YOUTH RUGBY	CHARLESTON YOUTH RUGBY ENR	WANDO COMMUNITY SCHOOL	- INSTR SVS	855 - COMMUNITY EDUCATION	12/15/2016	339.50
CHARLESTOWNE LANDING	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/01/2016	484.50
CHARLESTOWNE LANDING	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/02/2016	750.00
CHARLIE BOND	BAPTIST HILL FOOTBALL	BAPTIST HILL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/01/2016	108.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	NORTH CHARLESTON ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	12/01/2016	179.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	CHARLESTON PROGRESSIVE SCHOC	- RPRS/MAINT	100 - GENERAL OPERATING	12/01/2016	179.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	MEMMINGER ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	12/01/2016	179.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	BUIST ACADEMY ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	12/01/2016	179.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS SCHOOLS - ELEVATOR RI	ELECTRICAL SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	12/08/2016	169.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	MT PLEASANT ACADEMY	- RPRS/MAINT	100 - GENERAL OPERATING	12/08/2016	179.00

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CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	MAMIE P WHITESIDES ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	12/08/2016	179.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	SULLIVAN'S ISLAND ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	12/08/2016	179.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	BELLE HALL ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	12/08/2016	179.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	MOULTRIE MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	12/08/2016	179.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	HARBORVIEW ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	12/08/2016	179.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	STILES POINT ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	12/08/2016	179.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	JAMES ISLAND CHARTER HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	12/08/2016	179.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	MCNAIR BUILDING	- RPRS/MAINT	100 - GENERAL OPERATING	12/08/2016	179.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	NORTH CHARLESTON ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	12/08/2016	179.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	MARY FORD ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	12/08/2016	179.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	NORTHWOODS MIDDLE SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	12/08/2016	179.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	MILITARY MAGNET ACADEMY	- RPRS/MAINT	100 - GENERAL OPERATING	12/08/2016	179.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	ZUCKER MIDDLE SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	12/08/2016	179.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	CHAS COUNTY SCHOOL OF THE ART	- RPRS/MAINT	100 - GENERAL OPERATING	12/08/2016	179.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	GARRETT ACADEMY OF TECHNOLOG	- RPRS/MAINT	100 - GENERAL OPERATING	12/08/2016	179.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	NORTH CHARLESTON HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	12/08/2016	179.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	R B STALL HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	12/08/2016	179.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	MCCLELLANVILLE MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	12/08/2016	179.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	ASHLEY RIVER ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	12/08/2016	179.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	ADVANCED STUDIES WEST ASHLEY	- RPRS/MAINT	100 - GENERAL OPERATING	12/08/2016	179.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	ST ANDREWS MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	12/08/2016	179.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	WEST ASHLEY HIGH SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	12/08/2016	179.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	JAMES SIMONS ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	12/08/2016	179.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	JULIAN MITCHELL ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	12/08/2016	179.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	SANDERS-CLYDE ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	12/08/2016	179.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	LOW COUNTRY TECH	- RPRS/MAINT	100 - GENERAL OPERATING	12/08/2016	179.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	BURKE HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	12/08/2016	179.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	CHAS MATH & SCIENCE CHARTER	- RPRS/MAINT	100 - GENERAL OPERATING	12/08/2016	179.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	HAUT GAP MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	12/08/2016	179.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	ST JOHN'S HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	12/08/2016	179.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS SCHOOLS - ELEVATOR RI	ELECTRICAL SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	12/08/2016	195.61
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	WANDO HIGH SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	12/08/2016	200.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	MALCOLM C HURSEY ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	12/08/2016	200.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	MARY FORD ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	12/08/2016	200.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	ASHLEY RIVER ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	12/08/2016	200.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	CHAS MATH & SCIENCE CHARTER	- RPRS/MAINT	100 - GENERAL OPERATING	12/08/2016	200.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	BAPTIST HILL HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	12/08/2016	200.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS SCHOOLS - ELEVATOR RI	ELECTRICAL SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	12/08/2016	300.16
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	WANDO HIGH SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	12/08/2016	358.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	CHAS COUNTY SCHOOL OF THE ART	- RPRS/MAINT	100 - GENERAL OPERATING	12/08/2016	537.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	ACADEMIC MAGNET HIGH SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	12/08/2016	537.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/09/2016	172.12
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTH CHAS CREATIVE ARTS ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/16/2016	106.59
CHICK-FIL-A	PUPIL ACTIVITY	OAKLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/06/2016	201.39
CHICK-FIL-A	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/06/2016	211.33
CHICK-FIL-A	PUPIL ACTIVITY	OAKLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2016	650.85
CHICK-FIL-A	PUPIL ACTIVITY	OAKLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2016	119.34
CHICK-FIL-A	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2016	216.30
CHICK-FIL-A	PUPIL ACTIVITY	ZUCKER MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/14/2016	423.05
CHICK-FIL-A	PUPIL ACTIVITY	FORT JOHNSON MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/16/2016	140.40
CHILDREN'S MUSEUM OF THE LOWCOUNTI	PUPIL ACTIVITY	MINNIE HUGHES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2016	280.00
CHILDS & HALLIGAN	PROFESSIONAL SERVICES - 10476	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	12/15/2016	3,847.51
CHILDS & HALLIGAN	PROFESSIONAL SERVICES - 10296	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	12/15/2016	5,144.23
CHILDS & HALLIGAN	PROFESSIONAL SERVICES	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	12/15/2016	5,630.93
EMPLOYEE REIMBURSEMENT	MILEAGE	CHIEF ACADEMIC OFFICE	- IN STATE	832 - RACE TO THE TOP	12/08/2016	136.62
EMPLOYEE REIMBURSEMENT	MILEAGE	ENGLISH AS A SECOND LANGUAGE	- IN STATE	100 - GENERAL OPERATING	12/01/2016	125.28
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2016	496.79
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/08/2016	105.34
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	ENGLISH AS A SECOND LANGUAGE	- IN STATE	100 - GENERAL OPERATING	12/08/2016	127.44
EMPLOYEE REIMBURSEMENT	MILEAGE	VIDEO SERVICES	- IN STATE	100 - GENERAL OPERATING	12/15/2016	104.76

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	MILEAGE	VIDEO SERVICES	- IN STATE	100 - GENERAL OPERATING	12/15/2016	143.10
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LIBERTY HILL ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/16/2016	292.88
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/14/2016	963.61
CHUCKTOWN MBILE SEAFOOD, LLC.	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOG	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2016	265.00
CITADEL MALL	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/16/2016	403.00
CITY OF NORTH CHARLESTON	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/01/2016	168.00
CITY OF NORTH CHARLESTON	PUPIL ACTIVITY	MORNINGSIDE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2016	1,230.00
CLASSIC GOLF MANAGEMENT	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2016	600.00
CLEMSON UNIVERSITY	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2016	7,130.00
CLYDE P KING	MMA BASKETBALL	MILITARY MAGNET ACADEMY	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/08/2016	275.00
CLYDE P KING	MMA BASKETBALL	MILITARY MAGNET ACADEMY	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/08/2016	287.50
CLYDE P KING	MMA BASKETBALL	MILITARY MAGNET ACADEMY	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/08/2016	300.00
COACH'S TEAM SPORTS	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/16/2016	1,100.00
COASTAL EXPEDITIONS INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/14/2016	800.00
COASTAL EXPEDITIONS INC	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2016	3,000.00
COLLEGE BOARD PUBLICATIONS	COLLEGE BOARD MEMBERSHIP FE	CHIEF ACADEMIC OFFICE	- DUES/FEES	100 - GENERAL OPERATING	12/15/2016	325.00
COMMUNITIES IN SCHOOLS	COMMUNITIES-IN-SCHOOL	NORTH CHARLESTON ELEMENTARY	- INSTR SVS	819 - THE INTERTECH GROUP FOUNDATIO	12/01/2016	6,000.00
COMMUNITIES IN SCHOOLS	CIS	PEPPERHILL ELEMENTARY	- INSTR PROG	832 - RACE TO THE TOP	12/01/2016	10,500.00
COMMUNITIES IN SCHOOLS	CIS	JULIAN MITCHELL ELEMENTARY	- INSTR PROG	832 - RACE TO THE TOP	12/01/2016	10,500.00
COMMUNITIES IN SCHOOLS	CIS	MT ZION ELEMENTARY	- INSTR PROG	832 - RACE TO THE TOP	12/01/2016	10,500.00
COMMUNITIES IN SCHOOLS	CIS	EDITH FRIERSON ELEMENTARY	- INSTR PROG	832 - RACE TO THE TOP	12/01/2016	10,500.00
COMMUNITIES IN SCHOOLS	CIS 2016-2017	E A BURNS ELEMENTARY	- STUDENT SV	201 - TITLE I (84.010)	12/01/2016	10,500.00
COMMUNITIES IN SCHOOLS	EMPLOY 1 COMMUNITES IN SCHI	HAUT GAP MIDDLE	- STUDENT SV	201 - TITLE I (84.010)	12/01/2016	13,500.00
COMMUNITIES IN SCHOOLS	CIS	ANGEL OAK ELEMENTARY	- INSTR PROG	832 - RACE TO THE TOP	12/01/2016	21,000.00
COMMUNITIES IN SCHOOLS	STUDENT SUPPORT SERVICES DR	R B STALL HIGH	- STUDENT SV	201 - TITLE I (84.010)	12/08/2016	6,000.00
COMMUNITIES IN SCHOOLS	CIS 2016-2017	E A BURNS ELEMENTARY	- STUDENT SV	201 - TITLE I (84.010)	12/15/2016	3,500.00
COMMUNITIES IN SCHOOLS	STUDENT SUPPORT SERVICES DR	R B STALL HIGH	- STUDENT SV	201 - TITLE I (84.010)	12/15/2016	8,000.00
COMMUNITIES IN SCHOOLS	CIS PROGRAM 2016-2017	SEPTIMA P CLARK ACADEMY	- INSTR SVS	100 - GENERAL OPERATING	12/15/2016	20,000.00
CONTROL MANAGEMENT INCORPORATED	CONTROL MANAGEMENT SERVICE	ENERGY SERVICES	- RPRS/MAINT	100 - GENERAL OPERATING	12/01/2016	4,349.77
CONTROL MANAGEMENT INCORPORATED	LAING MS CONTROL MGMT	LAING MIDDLE	- CONST SVS	574 - ONE CENT SALES TAX	12/15/2016	3,107.79

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CRAZY BOB'S ELECTRONIC LLC	RESTOCK SUPPLIES FOR IT SECUI	IT NETWORK OPERATIONS	- PRO/TECH S	100 - GENERAL OPERATING	12/08/2016	2,384.83
CRAZY BOB'S ELECTRONIC LLC	RESTOCK OF NEEDED ITEMS	IT CUSTOMER SUPPORT	- TECH SUPPL	100 - GENERAL OPERATING	12/08/2016	2,397.85
CRAZY BOB'S ELECTRONIC LLC	RESTOCK TECH SUPPLIES	IT CUSTOMER SUPPORT	- TECH SUPPL	100 - GENERAL OPERATING	12/08/2016	2,408.70
CREECH'S FLORIST	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/02/2016	109.42
CULLUM CONSTRUCTORS, INC.	STONO PARK ES CULLUM CONST	STONO PARK ELEMENTARY	- MOBILE CLA	574 - ONE CENT SALES TAX	12/15/2016	5,061.00
CUMMING CORPORATION SMG	CM SERVICES - FM FY17 FCO	WA HEAD START	- CM SVCS	589 - FY17 FCO/CM SPRING BAN 2016A	12/15/2016	134.91
CUMMING CORPORATION SMG	CM SERVICES - FM FY17 FCO	DANIEL JENKINS ACADEMY	- CM SVCS	589 - FY17 FCO/CM SPRING BAN 2016A	12/15/2016	150.19
CUMMING CORPORATION SMG	CM SERVICES - FM FY17 FCO	JAMES ISLAND MIDDLE	- CM SVCS	589 - FY17 FCO/CM SPRING BAN 2016A	12/15/2016	180.00
CUMMING CORPORATION SMG	CM SERVICES - FM FY17 FCO	MILITARY MAGNET ACADEMY	- CM SVCS	589 - FY17 FCO/CM SPRING BAN 2016A	12/15/2016	180.00
CUMMING CORPORATION SMG	CM SERVICES - FM FY17 FCO	NORTH CHARLESTON ELEMENTARY	- CM SVCS	589 - FY17 FCO/CM SPRING BAN 2016A	12/15/2016	218.75
CUMMING CORPORATION SMG	CM SERVICES - FM FY17 FCO	BAPTIST HILL HIGH	- CM SVCS	589 - FY17 FCO/CM SPRING BAN 2016A	12/15/2016	247.27
CUMMING CORPORATION SMG	CM SERVICES - FM FY17 FCO	BRIDGE VIEW DRIVE	- CM SVCS	589 - FY17 FCO/CM SPRING BAN 2016A	12/15/2016	250.00
CUMMING CORPORATION SMG	CM SERVICES - FM FY17 FCO	MORNINGSIDE BOYS ACADEMY	- CM SVCS	589 - FY17 FCO/CM SPRING BAN 2016A	12/15/2016	478.84
CUMMING CORPORATION SMG	CTE - FY17 FCO CM SERVICES	BAPTIST HILL HIGH	- CM SVCS	589 - FY17 FCO/CM SPRING BAN 2016A	12/15/2016	620.03
CUMMING CORPORATION SMG	CTE - FY17 FCO CM SERVICES	ST JOHN'S HIGH	- CM SVCS	589 - FY17 FCO/CM SPRING BAN 2016A	12/15/2016	620.03
CUMMING CORPORATION SMG	CM SERVICES - FM FY17 FCO	MOULTRIE MIDDLE	- CM SVCS	589 - FY17 FCO/CM SPRING BAN 2016A	12/15/2016	632.42
CUMMING CORPORATION SMG	CM SERVICES - FM FY17 FCO	MORNINGSIDE BOYS ACADEMY	- CM SVCS	589 - FY17 FCO/CM SPRING BAN 2016A	12/15/2016	733.65
CUMMING CORPORATION SMG	CM SERVICES - FM FY17 FCO	MILITARY MAGNET ACADEMY	- CM SVCS	589 - FY17 FCO/CM SPRING BAN 2016A	12/15/2016	734.30
CUMMING CORPORATION SMG	CM SERVICES - FM FY17 FCO	JAMES ISLAND MIDDLE	- CM SVCS	589 - FY17 FCO/CM SPRING BAN 2016A	12/15/2016	787.90
CUMMING CORPORATION SMG	CTE - FY17 FCO CM SERVICES	BAPTIST HILL HIGH	- CM SVCS	589 - FY17 FCO/CM SPRING BAN 2016A	12/15/2016	843.81
CUMMING CORPORATION SMG	CTE - FY17 FCO CM SERVICES	ST JOHN'S HIGH	- CM SVCS	589 - FY17 FCO/CM SPRING BAN 2016A	12/15/2016	843.81
CUMMING CORPORATION SMG	CM SERVICES - FM FY17 FCO	PEPPERHILL ELEMENTARY	- CM SVCS	589 - FY17 FCO/CM SPRING BAN 2016A	12/15/2016	1,000.00
CUMMING CORPORATION SMG	CM SERVICES - FM FY17 FCO	BURKE HIGH	- CM SVCS	589 - FY17 FCO/CM SPRING BAN 2016A	12/15/2016	1,242.86
CUMMING CORPORATION SMG	CM SERVICES - FM FY17 FCO	ST JOHN'S HIGH	- CM SVCS	589 - FY17 FCO/CM SPRING BAN 2016A	12/15/2016	1,316.35
CUMMING CORPORATION SMG	CM SERVICES - FM FY17 FCO	BAPTIST HILL HIGH	- CM SVCS	589 - FY17 FCO/CM SPRING BAN 2016A	12/15/2016	1,362.67
CUMMING CORPORATION SMG	CM SERVICES - FM FY17 FCO	WEST ASHLEY HIGH SCHOOL	- CM SVCS	589 - FY17 FCO/CM SPRING BAN 2016A	12/15/2016	1,535.62
CUMMING CORPORATION SMG	CM SERVICES - FM FY17 FCO	ACADEMIC MAGNET HIGH SCHOOL	- CM SVCS	589 - FY17 FCO/CM SPRING BAN 2016A	12/15/2016	2,241.95
CUMMING CORPORATION SMG	CM SERVICES - FM FY17 FCO	WA HEAD START	- CM SVCS	589 - FY17 FCO/CM SPRING BAN 2016A	12/15/2016	2,990.07
CUMMING CORPORATION SMG	CM SERVICES - FM FY17 FCO	BRIDGE VIEW DRIVE	- CM SVCS	589 - FY17 FCO/CM SPRING BAN 2016A	12/15/2016	5,017.84
CUMMING CORPORATION SMG	CUMMING CM FEE CAP MAIN EO 21	MAINTENANCE DEPARTMENT	- MGMT SVS	584 - SPRING BAN SERIES 2015C	12/15/2016	24,715.93

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CUMMING CORPORATION SMG	EARLY OUT PRJ CUMMING CONSTI	CAPITAL IMPROVEMENT	- CM SVCS	584 - SPRING BAN SERIES 2015C	12/15/2016	26,125.00
CUMMING CORPORATION SMG	CUMMING\SMG-1ST INSTALLLMEN	CAPITAL IMPROVEMENT	- CM SVCS	574 - ONE CENT SALES TAX	12/15/2016	32,083.00
CUMMING CORPORATION SMG	CUMMING CM FEE CO NO. 0028 SI	MAINTENANCE DEPARTMENT	- MGMT SVS	590 - SINKING FUND FY17 (BAN 2016A)	12/15/2016	34,261.06
CUMMING CORPORATION SMG	EARLY OUT PRJ CUMMING CONSTI	CAPITAL IMPROVEMENT	- CM SVCS	584 - SPRING BAN SERIES 2015C	12/15/2016	58,000.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/08/2016	254.29
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	203 - IDEA	12/08/2016	196.02
EMPLOYEE REIMBURSEMENT	MILEAGE	ADULT EDUCATION	- IN STATE	243 - ADULT EDUCATION FEDERAL 84.002	12/15/2016	116.64
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	PROFESSIONAL DEVELOPMENT	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	12/08/2016	179.28
DANCED	PARENT PAID ENRICHMENT	WANDO COMMUNITY SCHOOL	- INSTR SVS	855 - COMMUNITY EDUCATION	12/15/2016	346.50
DANCED	PARENT PAID ENRICHMENT	JAMES IS HI COMMUNITY SCHOOL	- INSTR SVS	855 - COMMUNITY EDUCATION	12/15/2016	858.64
DANIEL G MADDOCK	LADSON TRAFFIC DIRECTION	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	12/08/2016	250.00
DANIEL G MADDOCK	LADSON TRAFFIC DIRECTION	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	12/15/2016	250.00
DARRAN VAUGHN	ST JOHNS FOOTBALL	ST JOHN'S HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/08/2016	114.80
DAVID ODOM	BAPTIST HILL FOOTBALL	BAPTIST HILL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/08/2016	129.20
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/14/2016	101.94
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/14/2016	274.93
DAVID THORNBURG	SOA INDIAN ASSOC	OPERATIONAL PLANNING	- OTHER SRVS	100 - GENERAL OPERATING	12/08/2016	150.00
DAVID W PALMER	BAPTIST HILL FOOTBALL	BAPTIST HILL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/08/2016	107.60
DAVIS & FLOYD INC	CHAS CHARTER MSC - SITE PREP	CHAS MATH & SCIENCE CHARTER	- OTH PR/TCH	589 - FY17 FCO/CM SPRING BAN 2016A	12/15/2016	585.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/14/2016	188.16
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	PEPPERHILL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/06/2016	109.75
DELL COMPUTER CORPORATION	PO 1604116	FEDERAL PROGRAMS OFFICE	- COMPUTERS	201 - TITLE I (84.010)	12/01/2016	695.50
DELL COMPUTER CORPORATION	PO 1503377	FEDERAL PROGRAMS OFFICE	- COMPUTERS	201 - TITLE I (84.010)	12/01/2016	1,248.00
DELL COMPUTER CORPORATION	PO 1604116	FEDERAL PROGRAMS OFFICE	- COMPUTERS	201 - TITLE I (84.010)	12/01/2016	8,907.73
DEMCO INC	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/01/2016	219.59
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/02/2016	300.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2016	150.00
EMPLOYEE REIMBURSEMENT	MILEAGE	GUIDANCE & COUNSELING	- IN STATE	100 - GENERAL OPERATING	12/15/2016	150.28
DIAMOND DEL'S GEM MINING ADVENTURE	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/09/2016	882.00
DIAMOND DEL'S GEM MINING ADVENTURE	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/09/2016	1,053.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
DIAMOND SPRINGS WATER	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2016	224.01
DICKERSON MORTUARY	CHILDREN IN CRISIS	COMMUNITY OUTREACH	- OTHER OBJ	805 - CHILDREN IN CRISIS	12/01/2016	500.00
DIMENSIONU, INC.	STEMS CURRICULUM -	ANGEL OAK ELEMENTARY	- INSTR SVS	855 - COMMUNITY EDUCATION	12/15/2016	240.00
DIMENSIONU, INC.	STEMS CURRICULUM -	CHICORA ELEMENTARY	- INSTR SVS	836 - DOE FROM MUSC	12/15/2016	392.00
DIMENSIONU, INC.	STEMS CURRICULUM -	MEMMINGER ELEMENTARY	- INSTR SVS	855 - COMMUNITY EDUCATION	12/15/2016	528.00
DIMENSIONU, INC.	STEMS CURRICULUM -	SANDERS-CLYDE ELEMENTARY	- INSTR SVS	836 - DOE FROM MUSC	12/15/2016	1,328.00
DIMENSIONU, INC.	STEMS CURRICULUM -	SANDERS-CLYDE ELEMENTARY	- INSTR SVS	855 - COMMUNITY EDUCATION	12/15/2016	2,800.00
DIXON HUGHES GOODMAN LLP	PROFESSIONAL SERVICES	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	12/01/2016	2,500.00
DOCK STREET THEATER	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/16/2016	1,122.00
DODSON EXTERMINATING COMPANY	PEST CONTROL MONTHLY SERVIC	SIMMONS-PINCKNEY MIDDLE	- PRO/TECH S	100 - GENERAL OPERATING	12/15/2016	600.00
DODSON EXTERMINATING COMPANY	PEST CONTROL MONTHLY SERVIC	VARIOUS SCHOOLS	- PRO/TECH S	100 - GENERAL OPERATING	12/15/2016	1,347.66
DODSON EXTERMINATING COMPANY	PEST CONTROL MONTHLY SERVIC	VARIOUS SCHOOLS	- PRO/TECH S	100 - GENERAL OPERATING	12/15/2016	1,440.82
EMPLOYEE REIMBURSEMENT	MILEAGE	VARIOUS SCHOOLS	- IN STATE	100 - GENERAL OPERATING	12/15/2016	214.97
DONALD W. WOLLENBECKER JR.	WANDO FOOTBALL	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/08/2016	120.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	PEPPERHILL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/16/2016	131.37
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/06/2016	159.32
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/14/2016	227.02
DUFF WHITE & TURNER LLC	PROFESSIONAL SERVICES - 12863	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	12/15/2016	11,721.02
DUFF WHITE & TURNER LLC	PROFESSIONAL SERVICES - 12783	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	12/15/2016	18,150.16
DUNCAN-PARNELL INC	STONO PARK ES DUNCAN PARNEL	STONO PARK ELEMENTARY	- OTH CAPITA	574 - ONE CENT SALES TAX	12/15/2016	12,110.00
DUNCAN-PARNELL INC	DUNSTON ES PRINTING SERVICES	MATILDA F DUNSTON ELEMENTARY	- OTH CAPITA	574 - ONE CENT SALES TAX	12/15/2016	12,600.00
DUNCAN-PARNELL INC	FT JOHNSON DUNCAN PARNELL	FORT JOHNSON MIDDLE	- OTH CAPITA	584 - SPRING BAN SERIES 2015C	12/15/2016	15,515.00
DUNCAN-PARNELL INC	CE WILLIAMS DUNCAN PARNELL O	C E WILLIAMS ACADEMIC MAGNET	- OTH CAPITA	584 - SPRING BAN SERIES 2015C	12/15/2016	16,050.00
DUNHILL STAFFING	TEMPORARY EMPLOYEE	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	842 - EARLY HEAD START	12/01/2016	107.64
DUNHILL STAFFING	TEMPORARY EMPLOYEE	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	841 - HEAD START COLLABORATION	12/01/2016	430.56
DUNHILL STAFFING	STAFFING	ARCHIVES & RECORDS OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	12/01/2016	466.95
DUNHILL STAFFING	TEMPORARY SERVICES	FINANCIAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	12/01/2016	475.24
DUNHILL STAFFING	CONTRACTED SUPPORT FOR SCH	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	12/01/2016	585.30
DUNHILL STAFFING	TEMPORARY EMPLOYEE	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	842 - EARLY HEAD START	12/08/2016	134.55
DUNHILL STAFFING	HR Temp - Mary Rhett Sparkman	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	12/08/2016	278.07

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DUNHILL STAFFING	TEMPORARY ASSISTANT	CONTRACTS/PROCUREMENT SRVS	- OTHER SRVS	100 - GENERAL OPERATING	12/08/2016	293.60
DUNHILL STAFFING	TEMPORARY ASSISTANT	CONTRACTS/PROCUREMENT SRVS	- OTHER SRVS	100 - GENERAL OPERATING	12/08/2016	440.40
DUNHILL STAFFING	TEMPORARY EMPLOYEE	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	841 - HEAD START COLLABORATION	12/08/2016	538.20
DUNHILL STAFFING	TEMPORARY ASSISTANT	CONTRACTS/PROCUREMENT SRVS	- OTHER SRVS	100 - GENERAL OPERATING	12/08/2016	578.03
DUNHILL STAFFING	TEMPORARY ASSISTANT	CONTRACTS/PROCUREMENT SRVS	- OTHER SRVS	100 - GENERAL OPERATING	12/08/2016	734.00
DUNHILL STAFFING	TEMPORARY SERVICES	FINANCIAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	12/08/2016	800.40
DUNHILL STAFFING	CONTRACTED SUPPORT FOR SCH	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	12/08/2016	961.10
DUNHILL STAFFING	TEMPORARY EMPLOYEE	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	841 - HEAD START COLLABORATION	12/15/2016	215.28
DUNHILL STAFFING	STAFFING	ARCHIVES & RECORDS OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	12/15/2016	339.60
DUNHILL STAFFING	TEMPORARY SERVICES	FINANCIAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	12/15/2016	380.19
DUNHILL STAFFING	HR Temp - Mary Rhett Sparkman	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	12/15/2016	390.20
DUNHILL STAFFING	TEMPORARY ASSISTANT	CONTRACTS/PROCUREMENT SRVS	- OTHER SRVS	100 - GENERAL OPERATING	12/15/2016	440.40
DUNHILL STAFFING	CONTRACTED SUPPORT FOR SCH	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	12/15/2016	496.58
DUNNING SIGNS	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2016	222.24
DURHAM SCHOOL SERVICES	4071	MT ZION ELEMENTARY	- CURR FLDTR	844 - MISC DONATIONS	12/01/2016	103.95
DURHAM SCHOOL SERVICES	4071	MT ZION ELEMENTARY	- CURR FLDTR	844 - MISC DONATIONS	12/01/2016	108.36
DURHAM SCHOOL SERVICES	67020	MAMIE P WHITESIDES ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/01/2016	114.66
DURHAM SCHOOL SERVICES	4071	MT ZION ELEMENTARY	- CURR FLDTR	844 - MISC DONATIONS	12/01/2016	139.48
DURHAM SCHOOL SERVICES	4071	MT ZION ELEMENTARY	- CURR FLDTR	844 - MISC DONATIONS	12/01/2016	143.00
DURHAM SCHOOL SERVICES	4071	MT ZION ELEMENTARY	- CURR FLDTR	844 - MISC DONATIONS	12/01/2016	146.52
DURHAM SCHOOL SERVICES	4071	MT ZION ELEMENTARY	- CURR FLDTR	844 - MISC DONATIONS	12/01/2016	148.41
DURHAM SCHOOL SERVICES	4071	MT ZION ELEMENTARY	- CURR FLDTR	844 - MISC DONATIONS	12/01/2016	148.72
DURHAM SCHOOL SERVICES	4071	MT ZION ELEMENTARY	- CURR FLDTR	844 - MISC DONATIONS	12/01/2016	150.48
DURHAM SCHOOL SERVICES	4067	ANGEL OAK ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/01/2016	151.11
DURHAM SCHOOL SERVICES	4059	FORT JOHNSON MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/01/2016	154.80
DURHAM SCHOOL SERVICES	4063	MURRAY-LASAINE ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/01/2016	155.25
DURHAM SCHOOL SERVICES	4071	MT ZION ELEMENTARY	- CURR FLDTR	844 - MISC DONATIONS	12/01/2016	157.52
DURHAM SCHOOL SERVICES	4059	FORT JOHNSON MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/01/2016	183.60
DURHAM SCHOOL SERVICES	4034	GARRETT ACADEMY OF TECHNOLOG	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/01/2016	205.20
DURHAM SCHOOL SERVICES	4080	W B GOODWIN ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/01/2016	205.48

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DURHAM SCHOOL SERVICES	4049	LAING MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/01/2016	211.95
DURHAM SCHOOL SERVICES	4084	NORTH CHARLESTON ELEMENTARY	- CURR FLDTR	201 - TITLE I (84.010)	12/01/2016	216.48
DURHAM SCHOOL SERVICES	4047	GOV JAMES B EDWARDS ELEMENTAI	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/01/2016	219.78
DURHAM SCHOOL SERVICES	4074	LAMBS ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/01/2016	220.00
DURHAM SCHOOL SERVICES	4046	CARIO MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/01/2016	224.10
DURHAM SCHOOL SERVICES	4067	ANGEL OAK ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/01/2016	224.91
DURHAM SCHOOL SERVICES	4052	MT PLEASANT ACADEMY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/01/2016	229.50
DURHAM SCHOOL SERVICES	4046	CARIO MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/01/2016	234.52
DURHAM SCHOOL SERVICES	4054	SULLIVAN'S ISLAND ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/01/2016	237.60
DURHAM SCHOOL SERVICES	4046	CARIO MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/01/2016	245.52
DURHAM SCHOOL SERVICES	4054	SULLIVAN'S ISLAND ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/01/2016	247.28
DURHAM SCHOOL SERVICES	4046	CARIO MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/01/2016	253.00
DURHAM SCHOOL SERVICES	4080	W B GOODWIN ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/01/2016	284.40
DURHAM SCHOOL SERVICES	4545	CHILD & FAMILY DEVELOPMENT CTR	- CURR FLDTR	819 - THE INTERTECH GROUP FOUNDATIO	12/01/2016	285.66
DURHAM SCHOOL SERVICES	67020	MAMIE P WHITESIDES ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/01/2016	301.72
DURHAM SCHOOL SERVICES	4545	CHILD & FAMILY DEVELOPMENT CTR	- CURR FLDTR	819 - THE INTERTECH GROUP FOUNDATIO	12/01/2016	325.08
DURHAM SCHOOL SERVICES	28701	WANDO HIGH SCHOOL	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/01/2016	345.00
DURHAM SCHOOL SERVICES	4048	JENNIE MOORE ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/01/2016	347.67
DURHAM SCHOOL SERVICES	4048	JENNIE MOORE ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/01/2016	351.90
DURHAM SCHOOL SERVICES	4046	CARIO MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/01/2016	378.09
DURHAM SCHOOL SERVICES	4084	NORTH CHARLESTON ELEMENTARY	- CURR FLDTR	201 - TITLE I (84.010)	12/01/2016	412.00
DURHAM SCHOOL SERVICES	3877	MATILDA F DUNSTON ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/01/2016	428.56
DURHAM SCHOOL SERVICES	4080	W B GOODWIN ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/01/2016	429.44
DURHAM SCHOOL SERVICES	4052	MT PLEASANT ACADEMY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/01/2016	431.82
DURHAM SCHOOL SERVICES	4088	SPRINGFIELD ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/01/2016	432.96
DURHAM SCHOOL SERVICES	4049	LAING MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/01/2016	441.90
DURHAM SCHOOL SERVICES	4055	WANDO HIGH SCHOOL	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/01/2016	444.21
DURHAM SCHOOL SERVICES	4087	OAKLAND ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/01/2016	462.00
DURHAM SCHOOL SERVICES	4084	NORTH CHARLESTON ELEMENTARY	- CURR FLDTR	201 - TITLE I (84.010)	12/01/2016	464.20
DURHAM SCHOOL SERVICES	4073	LADSON ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/01/2016	466.40

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DURHAM SCHOOL SERVICES	4079	A C CORCORAN ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/01/2016	487.47
DURHAM SCHOOL SERVICES	4055	WANDO HIGH SCHOOL	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/01/2016	517.48
DURHAM SCHOOL SERVICES	4068	EDITH FRIERSON ELEMENTARY	- CURR FLDTR	100 - GENERAL OPERATING	12/01/2016	568.48
DURHAM SCHOOL SERVICES	4073	LADSON ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/01/2016	613.24
DURHAM SCHOOL SERVICES	4046	CARIO MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/01/2016	636.84
DURHAM SCHOOL SERVICES	4073	LADSON ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/01/2016	670.56
DURHAM SCHOOL SERVICES	4417	MIDLAND PARK PRIMARY SCHOOL	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/01/2016	680.40
DURHAM SCHOOL SERVICES	4051	MOULTRIE MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/01/2016	729.63
DURHAM SCHOOL SERVICES	4417	MIDLAND PARK PRIMARY SCHOOL	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/01/2016	765.36
DURHAM SCHOOL SERVICES	4417	MIDLAND PARK PRIMARY SCHOOL	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/01/2016	884.61
DURHAM SCHOOL SERVICES	3863	ANGEL OAK ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/01/2016	1,245.60
DURHAM SCHOOL SERVICES	3863	MT ZION ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/01/2016	1,245.60
DURHAM SCHOOL SERVICES	3863	EDITH FRIERSON ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/01/2016	1,245.60
DURHAM SCHOOL SERVICES	3863	HAUT GAP MIDDLE	- STD TRANS	100 - GENERAL OPERATING	12/01/2016	1,245.60
DURHAM SCHOOL SERVICES	3863	ST JOHN'S HIGH	- STD TRANS	100 - GENERAL OPERATING	12/01/2016	1,245.60
DURHAM SCHOOL SERVICES	3863	JANE EDWARDS ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/01/2016	1,297.50
DURHAM SCHOOL SERVICES	3863	E B ELLINGTON ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/01/2016	1,297.50
DURHAM SCHOOL SERVICES	3863	MINNIE HUGHES ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/01/2016	1,297.50
DURHAM SCHOOL SERVICES	3863	BAPTIST HILL HIGH	- STD TRANS	100 - GENERAL OPERATING	12/01/2016	1,297.50
DURHAM SCHOOL SERVICES	3863	ST ANDREWS ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/01/2016	1,349.40
DURHAM SCHOOL SERVICES	3863	STONO PARK ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/01/2016	1,349.40
DURHAM SCHOOL SERVICES	3863	OAKLAND ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/01/2016	1,349.40
DURHAM SCHOOL SERVICES	3863	ASHLEY RIVER ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/01/2016	1,349.40
DURHAM SCHOOL SERVICES	3863	SPRINGFIELD ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/01/2016	1,349.40
DURHAM SCHOOL SERVICES	3863	MONTESSORI COMMUNITY SCHL CH	- STD TRANS	100 - GENERAL OPERATING	12/01/2016	1,349.40
DURHAM SCHOOL SERVICES	3863	DRAYTON HALL ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/01/2016	1,349.40
DURHAM SCHOOL SERVICES	3863	C E WILLIAMS ACADEMIC MAGNET	- STD TRANS	100 - GENERAL OPERATING	12/01/2016	1,349.40
DURHAM SCHOOL SERVICES	3863	ADVANCED STUDIES WEST ASHLEY	- STD TRANS	100 - GENERAL OPERATING	12/01/2016	1,349.40
DURHAM SCHOOL SERVICES	3863	WEST ASHLEY HIGH SCHOOL	- STD TRANS	100 - GENERAL OPERATING	12/01/2016	1,349.40
DURHAM SCHOOL SERVICES	3863	CHICORA ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/01/2016	1,360.13

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DURHAM SCHOOL SERVICES	3863	LADSON ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/01/2016	1,360.13
DURHAM SCHOOL SERVICES	3863	NORTH CHAS CREATIVE ARTS ELEM	- STD TRANS	100 - GENERAL OPERATING	12/01/2016	1,360.13
DURHAM SCHOOL SERVICES	3863	HUNLEY PARK ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/01/2016	1,360.13
DURHAM SCHOOL SERVICES	3863	MIDLAND PARK PRIMARY SCHOOL	- STD TRANS	100 - GENERAL OPERATING	12/01/2016	1,360.13
DURHAM SCHOOL SERVICES	3863	PEPPERHILL ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/01/2016	1,360.13
DURHAM SCHOOL SERVICES	3863	NORTHWOODS MIDDLE SCHOOL	- STD TRANS	100 - GENERAL OPERATING	12/01/2016	1,360.13
DURHAM SCHOOL SERVICES	3863	CHILD & FAMILY DEVELOPMENT CTR	- STD TRANS	100 - GENERAL OPERATING	12/01/2016	1,360.14
DURHAM SCHOOL SERVICES	3863	E A BURNS ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/01/2016	1,360.14
DURHAM SCHOOL SERVICES	3863	LAMBS ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/01/2016	1,360.14
DURHAM SCHOOL SERVICES	3863	PINEHURST ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/01/2016	1,360.14
DURHAM SCHOOL SERVICES	3863	NORTH CHARLESTON ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/01/2016	1,360.14
DURHAM SCHOOL SERVICES	3863	MALCOLM C HURSEY ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/01/2016	1,360.14
DURHAM SCHOOL SERVICES	3863	W B GOODWIN ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/01/2016	1,360.14
DURHAM SCHOOL SERVICES	3863	MATILDA F DUNSTON ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/01/2016	1,360.14
DURHAM SCHOOL SERVICES	3863	A C CORCORAN ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/01/2016	1,360.14
DURHAM SCHOOL SERVICES	3863	DEER PARK MIDDLE SCHOOL	- STD TRANS	100 - GENERAL OPERATING	12/01/2016	1,360.14
DURHAM SCHOOL SERVICES	3863	MARY FORD ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/01/2016	1,360.14
DURHAM SCHOOL SERVICES	3863	MEETING STREET ACD@BRENTWOO	- STD TRANS	100 - GENERAL OPERATING	12/01/2016	1,360.14
DURHAM SCHOOL SERVICES	3863	MORNINGSIDE MIDDLE	- STD TRANS	100 - GENERAL OPERATING	12/01/2016	1,360.14
DURHAM SCHOOL SERVICES	3863	MILITARY MAGNET ACADEMY	- STD TRANS	100 - GENERAL OPERATING	12/01/2016	1,360.14
DURHAM SCHOOL SERVICES	3863	ZUCKER MIDDLE SCHOOL	- STD TRANS	100 - GENERAL OPERATING	12/01/2016	1,360.14
DURHAM SCHOOL SERVICES	3863	CHAS COUNTY SCHOOL OF THE ART	- STD TRANS	100 - GENERAL OPERATING	12/01/2016	1,360.14
DURHAM SCHOOL SERVICES	3863	GARRETT ACADEMY OF TECHNOLOG	- STD TRANS	100 - GENERAL OPERATING	12/01/2016	1,360.14
DURHAM SCHOOL SERVICES	3863	NORTH CHARLESTON HIGH	- STD TRANS	100 - GENERAL OPERATING	12/01/2016	1,360.14
DURHAM SCHOOL SERVICES	3863	R B STALL HIGH	- STD TRANS	100 - GENERAL OPERATING	12/01/2016	1,360.14
DURHAM SCHOOL SERVICES	3863	ACADEMIC MAGNET HIGH SCHOOL	- STD TRANS	100 - GENERAL OPERATING	12/01/2016	1,360.14
DURHAM SCHOOL SERVICES	3863	DANIEL JENKINS ACADEMY	- STD TRANS	100 - GENERAL OPERATING	12/01/2016	1,360.14
DURHAM SCHOOL SERVICES	3863	LIBERTY HILL ACADEMY	- STD TRANS	100 - GENERAL OPERATING	12/01/2016	1,360.14
DURHAM SCHOOL SERVICES	3863	MT PLEASANT ACADEMY	- STD TRANS	100 - GENERAL OPERATING	12/01/2016	1,383.99
DURHAM SCHOOL SERVICES	3863	MAMIE P WHITESIDES ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/01/2016	1,384.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
DURHAM SCHOOL SERVICES	3863	SULLIVAN'S ISLAND ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/01/2016	1,384.00
DURHAM SCHOOL SERVICES	3863	BELLE HALL ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/01/2016	1,384.00
DURHAM SCHOOL SERVICES	3863	JENNIE MOORE ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/01/2016	1,384.00
DURHAM SCHOOL SERVICES	3863	CHARLES PINCKNEY ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/01/2016	1,384.00
DURHAM SCHOOL SERVICES	3863	LAUREL HILL PRIMARY	- STD TRANS	100 - GENERAL OPERATING	12/01/2016	1,384.00
DURHAM SCHOOL SERVICES	3863	GOV JAMES B EDWARDS ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/01/2016	1,384.00
DURHAM SCHOOL SERVICES	3863	LAING MIDDLE	- STD TRANS	100 - GENERAL OPERATING	12/01/2016	1,384.00
DURHAM SCHOOL SERVICES	3863	MOULTRIE MIDDLE	- STD TRANS	100 - GENERAL OPERATING	12/01/2016	1,384.00
DURHAM SCHOOL SERVICES	3863	CARIO MIDDLE	- STD TRANS	100 - GENERAL OPERATING	12/01/2016	1,384.00
DURHAM SCHOOL SERVICES	3863	WANDO HIGH SCHOOL	- STD TRANS	100 - GENERAL OPERATING	12/01/2016	1,384.00
DURHAM SCHOOL SERVICES	3863	MURRAY-LASAINIE ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/01/2016	1,482.85
DURHAM SCHOOL SERVICES	3863	JAMES ISLAND MIDDLE	- STD TRANS	100 - GENERAL OPERATING	12/01/2016	1,482.85
DURHAM SCHOOL SERVICES	3863	SEPTIMA P CLARK ACADEMY	- STD TRANS	100 - GENERAL OPERATING	12/01/2016	1,482.85
DURHAM SCHOOL SERVICES	3863	HARBORVIEW ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/01/2016	1,482.86
DURHAM SCHOOL SERVICES	3863	STILES POINT ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/01/2016	1,482.86
DURHAM SCHOOL SERVICES	3863	JAMES ISLAND ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/01/2016	1,482.86
DURHAM SCHOOL SERVICES	3863	FORT JOHNSON MIDDLE	- STD TRANS	100 - GENERAL OPERATING	12/01/2016	1,482.86
DURHAM SCHOOL SERVICES	3863	CHARLESTON PROGRESSIVE SCHOOL	- STD TRANS	100 - GENERAL OPERATING	12/01/2016	1,557.00
DURHAM SCHOOL SERVICES	3863	MEMMINGER ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/01/2016	1,557.00
DURHAM SCHOOL SERVICES	3863	JAMES SIMONS ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/01/2016	1,557.00
DURHAM SCHOOL SERVICES	3863	BUIST ACADEMY ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/01/2016	1,557.00
DURHAM SCHOOL SERVICES	3863	JULIAN MITCHELL ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/01/2016	1,557.00
DURHAM SCHOOL SERVICES	3863	SANDERS-CLYDE ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/01/2016	1,557.00
DURHAM SCHOOL SERVICES	3863	SIMMONS-PINCKNEY MIDDLE	- STD TRANS	100 - GENERAL OPERATING	12/01/2016	1,557.00
DURHAM SCHOOL SERVICES	3863	BURKE HIGH	- STD TRANS	100 - GENERAL OPERATING	12/01/2016	1,557.00
DURHAM SCHOOL SERVICES	3863	VARIOUS SCHOOLS	- GASOLINE	100 - GENERAL OPERATING	12/01/2016	2,108.69
DURHAM SCHOOL SERVICES	3863	R B STALL HIGH	- STD TRANS	100 - GENERAL OPERATING	12/01/2016	3,089.75
DURHAM SCHOOL SERVICES	3863	VARIOUS SCHOOLS	- GASOLINE	100 - GENERAL OPERATING	12/01/2016	17,551.47
DURHAM SCHOOL SERVICES	3863	VARIOUS SCHOOLS	- GASOLINE	100 - GENERAL OPERATING	12/01/2016	18,061.04
DURHAM SCHOOL SERVICES	4071	MT ZION ELEMENTARY	- CURR FLDTR	844 - MISC DONATIONS	12/08/2016	101.79

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
DURHAM SCHOOL SERVICES	4045	BELLE HALL ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/08/2016	107.80
DURHAM SCHOOL SERVICES	4071	MT ZION ELEMENTARY	- CURR FLDTR	844 - MISC DONATIONS	12/08/2016	108.00
DURHAM SCHOOL SERVICES	4071	MT ZION ELEMENTARY	- CURR FLDTR	844 - MISC DONATIONS	12/08/2016	110.25
DURHAM SCHOOL SERVICES	4081	HUNLEY PARK ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/08/2016	140.31
DURHAM SCHOOL SERVICES	4066	STILES POINT ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/08/2016	143.91
DURHAM SCHOOL SERVICES	4074	LAMBS ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/08/2016	144.00
DURHAM SCHOOL SERVICES	4070	HAUT GAP MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/08/2016	146.25
DURHAM SCHOOL SERVICES	3997	MORNINGSIDE MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/08/2016	146.79
DURHAM SCHOOL SERVICES	4070	HAUT GAP MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/08/2016	148.05
DURHAM SCHOOL SERVICES	4082	MALCOLM C HURSEY ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/08/2016	149.40
DURHAM SCHOOL SERVICES	4066	STILES POINT ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/08/2016	167.20
DURHAM SCHOOL SERVICES	4070	HAUT GAP MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/08/2016	168.75
DURHAM SCHOOL SERVICES	4075	ASHLEY RIVER ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/08/2016	170.64
DURHAM SCHOOL SERVICES	4082	MALCOLM C HURSEY ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/08/2016	178.20
DURHAM SCHOOL SERVICES	4070	HAUT GAP MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/08/2016	183.51
DURHAM SCHOOL SERVICES	4075	ASHLEY RIVER ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/08/2016	187.74
DURHAM SCHOOL SERVICES	4045	BELLE HALL ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/08/2016	191.16
DURHAM SCHOOL SERVICES	4075	ASHLEY RIVER ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/08/2016	197.91
DURHAM SCHOOL SERVICES	4082	MALCOLM C HURSEY ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/08/2016	205.48
DURHAM SCHOOL SERVICES	CURRICULUM FIELD TRIP TRANSP	MALCOLM C HURSEY ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/08/2016	211.59
DURHAM SCHOOL SERVICES	4052	MT PLEASANT ACADEMY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/08/2016	213.75
DURHAM SCHOOL SERVICES	4082	MALCOLM C HURSEY ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/08/2016	215.64
DURHAM SCHOOL SERVICES	CTE FIELD TRIP TO VENTURE ARE	C E WILLIAMS ACADEMIC MAGNET	- CURR FLDTR	207 - VOCATIONAL EDUCATION (84.048)	12/08/2016	230.40
DURHAM SCHOOL SERVICES	4060	HARBORVIEW ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/08/2016	232.29
DURHAM SCHOOL SERVICES	CTE FIELD TRIP TO VENTURE ARE	C E WILLIAMS ACADEMIC MAGNET	- CURR FLDTR	207 - VOCATIONAL EDUCATION (84.048)	12/08/2016	237.51
DURHAM SCHOOL SERVICES	4046	CARIO MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/08/2016	249.48
DURHAM SCHOOL SERVICES	4075	ASHLEY RIVER ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/08/2016	266.76
DURHAM SCHOOL SERVICES	4046	CARIO MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/08/2016	273.60
DURHAM SCHOOL SERVICES	4075	ASHLEY RIVER ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/08/2016	273.78
DURHAM SCHOOL SERVICES	4075	ASHLEY RIVER ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/08/2016	283.41

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
DURHAM SCHOOL SERVICES	4052	MT PLEASANT ACADEMY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/08/2016	327.87
DURHAM SCHOOL SERVICES	4045	BELLE HALL ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/08/2016	330.30
DURHAM SCHOOL SERVICES	4052	MT PLEASANT ACADEMY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/08/2016	341.28
DURHAM SCHOOL SERVICES	4060	HARBORVIEW ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/08/2016	346.86
DURHAM SCHOOL SERVICES	4066	STILES POINT ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/08/2016	354.60
DURHAM SCHOOL SERVICES	3863	VARIOUS SCHOOLS	- OTHER SRVS	100 - GENERAL OPERATING	12/08/2016	366.10
DURHAM SCHOOL SERVICES	4066	STILES POINT ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/08/2016	366.57
DURHAM SCHOOL SERVICES	DURHAM BUSES FOR FIELD TRIPS	LADSON ELEMENTARY	- CURR FLDTR	201 - TITLE I (84.010)	12/08/2016	386.18
DURHAM SCHOOL SERVICES	4070	HAUT GAP MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/08/2016	395.82
DURHAM SCHOOL SERVICES	4079	A C CORCORAN ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/08/2016	398.20
DURHAM SCHOOL SERVICES	4070	HAUT GAP MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/08/2016	411.30
DURHAM SCHOOL SERVICES	67020	MAMIE P WHITESIDES ELEMENTARY	- CURR FLDTR	844 - MISC DONATIONS	12/08/2016	423.90
DURHAM SCHOOL SERVICES	DURHAM BUSES FOR FIELD TRIPS	LADSON ELEMENTARY	- CURR FLDTR	201 - TITLE I (84.010)	12/08/2016	576.84
DURHAM SCHOOL SERVICES	4070	HAUT GAP MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/08/2016	719.40
DURHAM SCHOOL SERVICES	102810	ACADEMIC MAGNET HIGH SCHOOL	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/08/2016	921.60
DURHAM SCHOOL SERVICES	3863	VARIOUS SCHOOLS	- OTHER SRVS	100 - GENERAL OPERATING	12/08/2016	1,368.85
DURHAM SCHOOL SERVICES	4053	CHARLES PINCKNEY ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/08/2016	1,428.21
DURHAM SCHOOL SERVICES	4178	FEDERAL PROGRAMS OFFICE	- STD TRANS	201 - TITLE I (84.010)	12/08/2016	1,509.48
DURHAM SCHOOL SERVICES	4178	FEDERAL PROGRAMS OFFICE	- STD TRANS	201 - TITLE I (84.010)	12/08/2016	1,538.28
DURHAM SCHOOL SERVICES	3863	MEETING STREET ACD@BRENTWOO	- STD TRANS	100 - GENERAL OPERATING	12/08/2016	1,544.96
DURHAM SCHOOL SERVICES	3863	ANGEL OAK ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/08/2016	1,570.54
DURHAM SCHOOL SERVICES	3863	EDITH FRIERSON ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/08/2016	1,570.54
DURHAM SCHOOL SERVICES	3863	HAUT GAP MIDDLE	- STD TRANS	100 - GENERAL OPERATING	12/08/2016	1,570.54
DURHAM SCHOOL SERVICES	3863	ST JOHN'S HIGH	- STD TRANS	100 - GENERAL OPERATING	12/08/2016	1,570.54
DURHAM SCHOOL SERVICES	3863	MT ZION ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/08/2016	1,570.55
DURHAM SCHOOL SERVICES	3863	JANE EDWARDS ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/08/2016	1,635.98
DURHAM SCHOOL SERVICES	3863	MINNIE HUGHES ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/08/2016	1,635.98
DURHAM SCHOOL SERVICES	3863	BAPTIST HILL HIGH	- STD TRANS	100 - GENERAL OPERATING	12/08/2016	1,635.98
DURHAM SCHOOL SERVICES	3863	E B ELLINGTON ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/08/2016	1,635.99
DURHAM SCHOOL SERVICES	3863	ST ANDREWS ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/08/2016	1,701.42

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
DURHAM SCHOOL SERVICES	3863	STONO PARK ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/08/2016	1,701.42
DURHAM SCHOOL SERVICES	3863	ASHLEY RIVER ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/08/2016	1,701.42
DURHAM SCHOOL SERVICES	3863	SPRINGFIELD ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/08/2016	1,701.42
DURHAM SCHOOL SERVICES	3863	MONTESSORI COMMUNITY SCHL CH	- STD TRANS	100 - GENERAL OPERATING	12/08/2016	1,701.42
DURHAM SCHOOL SERVICES	3863	DRAYTON HALL ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/08/2016	1,701.42
DURHAM SCHOOL SERVICES	3863	C E WILLIAMS ACADEMIC MAGNET	- STD TRANS	100 - GENERAL OPERATING	12/08/2016	1,701.42
DURHAM SCHOOL SERVICES	3863	ADVANCED STUDIES WEST ASHLEY	- STD TRANS	100 - GENERAL OPERATING	12/08/2016	1,701.42
DURHAM SCHOOL SERVICES	3863	WEST ASHLEY HIGH SCHOOL	- STD TRANS	100 - GENERAL OPERATING	12/08/2016	1,701.42
DURHAM SCHOOL SERVICES	3863	OAKLAND ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/08/2016	1,701.43
DURHAM SCHOOL SERVICES	3863	CHILD & FAMILY DEVELOPMENT CTR	- STD TRANS	100 - GENERAL OPERATING	12/08/2016	1,714.96
DURHAM SCHOOL SERVICES	3863	CHICORA ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/08/2016	1,714.96
DURHAM SCHOOL SERVICES	3863	E A BURNS ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/08/2016	1,714.96
DURHAM SCHOOL SERVICES	3863	LAMBS ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/08/2016	1,714.96
DURHAM SCHOOL SERVICES	3863	LADSON ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/08/2016	1,714.96
DURHAM SCHOOL SERVICES	3863	PINEHURST ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/08/2016	1,714.96
DURHAM SCHOOL SERVICES	3863	NORTH CHARLESTON ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/08/2016	1,714.96
DURHAM SCHOOL SERVICES	3863	NORTH CHAS CREATIVE ARTS ELEM	- STD TRANS	100 - GENERAL OPERATING	12/08/2016	1,714.96
DURHAM SCHOOL SERVICES	3863	MALCOLM C HURSEY ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/08/2016	1,714.96
DURHAM SCHOOL SERVICES	3863	W B GOODWIN ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/08/2016	1,714.96
DURHAM SCHOOL SERVICES	3863	MATILDA F DUNSTON ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/08/2016	1,714.96
DURHAM SCHOOL SERVICES	3863	HUNLEY PARK ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/08/2016	1,714.96
DURHAM SCHOOL SERVICES	3863	A C CORCORAN ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/08/2016	1,714.96
DURHAM SCHOOL SERVICES	3863	MIDLAND PARK PRIMARY SCHOOL	- STD TRANS	100 - GENERAL OPERATING	12/08/2016	1,714.96
DURHAM SCHOOL SERVICES	3863	DEER PARK MIDDLE SCHOOL	- STD TRANS	100 - GENERAL OPERATING	12/08/2016	1,714.96
DURHAM SCHOOL SERVICES	3863	MARY FORD ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/08/2016	1,714.96
DURHAM SCHOOL SERVICES	3863	PEPPERHILL ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/08/2016	1,714.96
DURHAM SCHOOL SERVICES	3863	NORTHWOODS MIDDLE SCHOOL	- STD TRANS	100 - GENERAL OPERATING	12/08/2016	1,714.96
DURHAM SCHOOL SERVICES	3863	MORNINGSIDE MIDDLE	- STD TRANS	100 - GENERAL OPERATING	12/08/2016	1,714.96
DURHAM SCHOOL SERVICES	3863	MILITARY MAGNET ACADEMY	- STD TRANS	100 - GENERAL OPERATING	12/08/2016	1,714.96
DURHAM SCHOOL SERVICES	3863	ZUCKER MIDDLE SCHOOL	- STD TRANS	100 - GENERAL OPERATING	12/08/2016	1,714.96

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
DURHAM SCHOOL SERVICES	3863	CHAS COUNTY SCHOOL OF THE ART - STD TRANS	100 - GENERAL OPERATING	12/08/2016	1,714.96
DURHAM SCHOOL SERVICES	3863	GARRETT ACADEMY OF TECHNOLOG - STD TRANS	100 - GENERAL OPERATING	12/08/2016	1,714.96
DURHAM SCHOOL SERVICES	3863	NORTH CHARLESTON HIGH - STD TRANS	100 - GENERAL OPERATING	12/08/2016	1,714.96
DURHAM SCHOOL SERVICES	3863	R B STALL HIGH - STD TRANS	100 - GENERAL OPERATING	12/08/2016	1,714.96
DURHAM SCHOOL SERVICES	3863	ACADEMIC MAGNET HIGH SCHOOL - STD TRANS	100 - GENERAL OPERATING	12/08/2016	1,714.96
DURHAM SCHOOL SERVICES	3863	DANIEL JENKINS ACADEMY - STD TRANS	100 - GENERAL OPERATING	12/08/2016	1,714.96
DURHAM SCHOOL SERVICES	3863	LIBERTY HILL ACADEMY - STD TRANS	100 - GENERAL OPERATING	12/08/2016	1,714.96
DURHAM SCHOOL SERVICES	3863	MEETING STREET ACD@BRENTWOO - STD TRANS	100 - GENERAL OPERATING	12/08/2016	1,714.97
DURHAM SCHOOL SERVICES	3863	MAMIE P WHITESIDES ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	12/08/2016	1,745.04
DURHAM SCHOOL SERVICES	3863	CHARLES PINCKNEY ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	12/08/2016	1,745.04
DURHAM SCHOOL SERVICES	3863	CARIO MIDDLE - STD TRANS	100 - GENERAL OPERATING	12/08/2016	1,745.04
DURHAM SCHOOL SERVICES	3863	MT PLEASANT ACADEMY - STD TRANS	100 - GENERAL OPERATING	12/08/2016	1,745.05
DURHAM SCHOOL SERVICES	3863	SULLIVAN'S ISLAND ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	12/08/2016	1,745.05
DURHAM SCHOOL SERVICES	3863	BELLE HALL ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	12/08/2016	1,745.05
DURHAM SCHOOL SERVICES	3863	JENNIE MOORE ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	12/08/2016	1,745.05
DURHAM SCHOOL SERVICES	3863	LAUREL HILL PRIMARY - STD TRANS	100 - GENERAL OPERATING	12/08/2016	1,745.05
DURHAM SCHOOL SERVICES	3863	GOV JAMES B EDWARDS ELEMENTAI - STD TRANS	100 - GENERAL OPERATING	12/08/2016	1,745.05
DURHAM SCHOOL SERVICES	3863	LAING MIDDLE - STD TRANS	100 - GENERAL OPERATING	12/08/2016	1,745.05
DURHAM SCHOOL SERVICES	3863	MOULTRIE MIDDLE - STD TRANS	100 - GENERAL OPERATING	12/08/2016	1,745.05
DURHAM SCHOOL SERVICES	3863	WANDO HIGH SCHOOL - STD TRANS	100 - GENERAL OPERATING	12/08/2016	1,745.05
DURHAM SCHOOL SERVICES	3863	MEETING STREET ACD@BRENTWOO - STD TRANS	100 - GENERAL OPERATING	12/08/2016	1,817.60
DURHAM SCHOOL SERVICES	3863	STILES POINT ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	12/08/2016	1,869.69
DURHAM SCHOOL SERVICES	3863	JAMES ISLAND ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	12/08/2016	1,869.69
DURHAM SCHOOL SERVICES	3863	JAMES ISLAND MIDDLE - STD TRANS	100 - GENERAL OPERATING	12/08/2016	1,869.69
DURHAM SCHOOL SERVICES	3863	FORT JOHNSON MIDDLE - STD TRANS	100 - GENERAL OPERATING	12/08/2016	1,869.69
DURHAM SCHOOL SERVICES	3863	SEPTIMA P CLARK ACADEMY - STD TRANS	100 - GENERAL OPERATING	12/08/2016	1,869.69
DURHAM SCHOOL SERVICES	3863	HARBORVIEW ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	12/08/2016	1,869.70
DURHAM SCHOOL SERVICES	3863	MURRAY-LASAINÉ ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	12/08/2016	1,869.70
DURHAM SCHOOL SERVICES	3863	CHARLESTON PROGRESSIVE SCHOC - STD TRANS	100 - GENERAL OPERATING	12/08/2016	1,963.17
DURHAM SCHOOL SERVICES	3863	MEMMINGER ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	12/08/2016	1,963.18

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
DURHAM SCHOOL SERVICES	3863	JAMES SIMONS ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/08/2016	1,963.18
DURHAM SCHOOL SERVICES	3863	BUIST ACADEMY ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/08/2016	1,963.18
DURHAM SCHOOL SERVICES	3863	JULIAN MITCHELL ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/08/2016	1,963.18
DURHAM SCHOOL SERVICES	3863	SANDERS-CLYDE ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/08/2016	1,963.18
DURHAM SCHOOL SERVICES	3863	SIMMONS-PINCKNEY MIDDLE	- STD TRANS	100 - GENERAL OPERATING	12/08/2016	1,963.18
DURHAM SCHOOL SERVICES	3863	BURKE HIGH	- STD TRANS	100 - GENERAL OPERATING	12/08/2016	1,963.18
DURHAM SCHOOL SERVICES	4178	FEDERAL PROGRAMS OFFICE	- STD TRANS	201 - TITLE I (84.010)	12/08/2016	1,996.44
DURHAM SCHOOL SERVICES	4178	FEDERAL PROGRAMS OFFICE	- STD TRANS	201 - TITLE I (84.010)	12/08/2016	2,248.02
DURHAM SCHOOL SERVICES	3863	JAMES SIMONS ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/08/2016	2,299.08
DURHAM SCHOOL SERVICES	3863	JAMES SIMONS ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/08/2016	2,704.80
DURHAM SCHOOL SERVICES	OFFICE SPACE - DURHAM SCHOOL	VARIOUS SCHOOLS	- RENT/LEASE	100 - GENERAL OPERATING	12/08/2016	2,929.00
DURHAM SCHOOL SERVICES	3863	JANE EDWARDS ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/08/2016	3,059.26
DURHAM SCHOOL SERVICES	3863	JULIAN MITCHELL ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/08/2016	3,071.56
DURHAM SCHOOL SERVICES	3863	CHILD & FAMILY DEVELOPMENT CTR	- STD TRANS	100 - GENERAL OPERATING	12/08/2016	3,089.92
DURHAM SCHOOL SERVICES	3863	EDITH FRIERSON ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/08/2016	3,090.09
DURHAM SCHOOL SERVICES	3863	JULIAN MITCHELL ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/08/2016	3,613.60
DURHAM SCHOOL SERVICES	3863	CHILD & FAMILY DEVELOPMENT CTR	- STD TRANS	100 - GENERAL OPERATING	12/08/2016	3,635.20
DURHAM SCHOOL SERVICES	3863	EDITH FRIERSON ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/08/2016	3,635.40
DURHAM SCHOOL SERVICES	3863	MT ZION ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/08/2016	4,119.44
DURHAM SCHOOL SERVICES	3863	SIMMONS-PINCKNEY MIDDLE	- STD TRANS	100 - GENERAL OPERATING	12/08/2016	4,571.65
DURHAM SCHOOL SERVICES	3863	MT PLEASANT ACADEMY	- STD TRANS	100 - GENERAL OPERATING	12/08/2016	4,634.71
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	R B STALL HIGH	- STD TRANS	100 - GENERAL OPERATING	12/08/2016	4,725.50
DURHAM SCHOOL SERVICES	3863	MT ZION ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/08/2016	4,846.40
DURHAM SCHOOL SERVICES	3863	MINNIE HUGHES ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/08/2016	5,088.72
DURHAM SCHOOL SERVICES	3863	MONTESSORI COMMUNITY SCHL CH	- STD TRANS	100 - GENERAL OPERATING	12/08/2016	5,436.26
DURHAM SCHOOL SERVICES	3863	MT PLEASANT ACADEMY	- STD TRANS	100 - GENERAL OPERATING	12/08/2016	5,452.60
DURHAM SCHOOL SERVICES	3863	JANE EDWARDS ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/08/2016	5,539.60
DURHAM SCHOOL SERVICES	3863	BURKE HIGH	- STD TRANS	100 - GENERAL OPERATING	12/08/2016	5,993.86
DURHAM SCHOOL SERVICES	3863	ANGEL OAK ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/08/2016	6,110.15
DURHAM SCHOOL SERVICES	3863	SANDERS-CLYDE ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/08/2016	6,186.98

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
DURHAM SCHOOL SERVICES	3863	MONTESSORI COMMUNITY SCHL CH, - STD TRANS	100 - GENERAL OPERATING	12/08/2016	6,395.60
DURHAM SCHOOL SERVICES	3863	ANGEL OAK ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	12/08/2016	6,539.00
DURHAM SCHOOL SERVICES	3863	BURKE HIGH - STD TRANS	100 - GENERAL OPERATING	12/08/2016	7,051.60
DURHAM SCHOOL SERVICES	3863	MINNIE HUGHES ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	12/08/2016	7,269.60
DURHAM SCHOOL SERVICES	3863	SANDERS-CLYDE ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	12/08/2016	7,278.80
DURHAM SCHOOL SERVICES	3863	SIMMONS-PINCKNEY MIDDLE - STD TRANS	100 - GENERAL OPERATING	12/08/2016	7,637.00
DURHAM SCHOOL SERVICES	3863	STILES POINT ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	12/08/2016	7,724.12
DURHAM SCHOOL SERVICES	3863	HARBORVIEW ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	12/08/2016	7,724.29
DURHAM SCHOOL SERVICES	3863	DRAYTON HALL ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	12/08/2016	7,724.63
DURHAM SCHOOL SERVICES	3863	E B ELLINGTON ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	12/08/2016	8,334.60
DURHAM SCHOOL SERVICES	3863	W B GOODWIN ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	12/08/2016	8,506.97
DURHAM SCHOOL SERVICES	3863	MEMMINGER ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	12/08/2016	8,742.11
DURHAM SCHOOL SERVICES	3863	STILES POINT ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	12/08/2016	9,087.20
DURHAM SCHOOL SERVICES	3863	HARBORVIEW ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	12/08/2016	9,087.40
DURHAM SCHOOL SERVICES	3863	MALCOLM C HURSEY ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	12/08/2016	9,269.25
DURHAM SCHOOL SERVICES	3863	FORT JOHNSON MIDDLE - STD TRANS	100 - GENERAL OPERATING	12/08/2016	9,269.76
DURHAM SCHOOL SERVICES	3863	MATILDA F DUNSTON ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	12/08/2016	9,280.47
DURHAM SCHOOL SERVICES	3863	MOULTRIE MIDDLE - STD TRANS	100 - GENERAL OPERATING	12/08/2016	9,351.36
DURHAM SCHOOL SERVICES	3863	W B GOODWIN ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	12/08/2016	10,008.20
DURHAM SCHOOL SERVICES	3863	MEMMINGER ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	12/08/2016	10,496.60
DURHAM SCHOOL SERVICES	3863	STONO PARK ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	12/08/2016	10,758.57
DURHAM SCHOOL SERVICES	3863	MALCOLM C HURSEY ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	12/08/2016	10,905.00
DURHAM SCHOOL SERVICES	3863	FORT JOHNSON MIDDLE - STD TRANS	100 - GENERAL OPERATING	12/08/2016	10,905.60
DURHAM SCHOOL SERVICES	3863	MATILDA F DUNSTON ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	12/08/2016	10,918.20
DURHAM SCHOOL SERVICES	3863	MOULTRIE MIDDLE - STD TRANS	100 - GENERAL OPERATING	12/08/2016	11,001.60
DURHAM SCHOOL SERVICES	3863	LAMBS ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	12/08/2016	11,031.14
DURHAM SCHOOL SERVICES	3863	E A BURNS ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	12/08/2016	11,596.89
DURHAM SCHOOL SERVICES	3863	VARIOUS SCHOOLS - STD TRANS	100 - GENERAL OPERATING	12/08/2016	11,803.78
DURHAM SCHOOL SERVICES	3863	JAMES ISLAND MIDDLE - STD TRANS	100 - GENERAL OPERATING	12/08/2016	12,346.29
DURHAM SCHOOL SERVICES	3863	STONO PARK ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	12/08/2016	12,657.14

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DURHAM SCHOOL SERVICES	3863	E B ELLINGTON ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/08/2016	12,809.60
DURHAM SCHOOL SERVICES	3863	LAMBS ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/08/2016	13,048.40
DURHAM SCHOOL SERVICES	3863	SULLIVAN'S ISLAND ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/08/2016	13,271.73
DURHAM SCHOOL SERVICES	3863	NORTH CHARLESTON HIGH	- STD TRANS	100 - GENERAL OPERATING	12/08/2016	13,318.32
DURHAM SCHOOL SERVICES	3863	E A BURNS ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/08/2016	13,643.40
DURHAM SCHOOL SERVICES	3863	VARIOUS SCHOOLS	- STD TRANS	100 - GENERAL OPERATING	12/08/2016	13,760.00
DURHAM SCHOOL SERVICES	3863	MAMIE P WHITESIDES ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/08/2016	13,912.97
DURHAM SCHOOL SERVICES	3863	BELLE HALL ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/08/2016	14,091.82
DURHAM SCHOOL SERVICES	3863	DRAYTON HALL ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/08/2016	14,443.34
DURHAM SCHOOL SERVICES	3863	HUNLEY PARK ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/08/2016	14,755.83
DURHAM SCHOOL SERVICES	3863	JAMES ISLAND MIDDLE	- STD TRANS	100 - GENERAL OPERATING	12/08/2016	14,807.40
DURHAM SCHOOL SERVICES	3863	NORTH CHARLESTON HIGH	- STD TRANS	100 - GENERAL OPERATING	12/08/2016	15,379.20
DURHAM SCHOOL SERVICES	3863	ST JAMES-SANTEE ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/08/2016	15,448.75
DURHAM SCHOOL SERVICES	3863	PINEHURST ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/08/2016	15,546.50
DURHAM SCHOOL SERVICES	3863	SEPTIMA P CLARK ACADEMY	- STD TRANS	100 - GENERAL OPERATING	12/08/2016	15,565.20
DURHAM SCHOOL SERVICES	3863	NORTH CHAS CREATIVE ARTS ELEM	- STD TRANS	100 - GENERAL OPERATING	12/08/2016	15,618.41
DURHAM SCHOOL SERVICES	3863	CHARLESTON PROGRESSIVE SCHOC	- STD TRANS	100 - GENERAL OPERATING	12/08/2016	15,746.59
DURHAM SCHOOL SERVICES	3863	BELLE HALL ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/08/2016	16,229.20
DURHAM SCHOOL SERVICES	3863	MAMIE P WHITESIDES ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/08/2016	16,368.20
DURHAM SCHOOL SERVICES	3863	MIDLAND PARK PRIMARY SCHOOL	- STD TRANS	100 - GENERAL OPERATING	12/08/2016	16,473.35
DURHAM SCHOOL SERVICES	3863	SULLIVAN'S ISLAND ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/08/2016	16,659.90
DURHAM SCHOOL SERVICES	3863	ST ANDREWS ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/08/2016	16,747.57
DURHAM SCHOOL SERVICES	3863	DEER PARK MIDDLE SCHOOL	- STD TRANS	100 - GENERAL OPERATING	12/08/2016	16,920.78
DURHAM SCHOOL SERVICES	3863	MARY FORD ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/08/2016	17,163.04
DURHAM SCHOOL SERVICES	3863	MURRAY-LASAINI ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/08/2016	17,168.13
DURHAM SCHOOL SERVICES	3863	BUIST ACADEMY ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/08/2016	17,214.88
DURHAM SCHOOL SERVICES	3863	HUNLEY PARK ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/08/2016	17,359.80
DURHAM SCHOOL SERVICES	3863	OAKLAND ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/08/2016	17,446.79
DURHAM SCHOOL SERVICES	3863	A C CORCORAN ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/08/2016	18,028.34
DURHAM SCHOOL SERVICES	3863	ST JAMES-SANTEE ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/08/2016	18,175.00

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DURHAM SCHOOL SERVICES	3863	PINEHURST ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/08/2016	18,290.00
DURHAM SCHOOL SERVICES	3863	SEPTIMA P CLARK ACADEMY	- STD TRANS	100 - GENERAL OPERATING	12/08/2016	18,312.00
DURHAM SCHOOL SERVICES	3863	NORTH CHAS CREATIVE ARTS ELEM	- STD TRANS	100 - GENERAL OPERATING	12/08/2016	18,374.60
DURHAM SCHOOL SERVICES	3863	CHARLESTON PROGRESSIVE SCHOC	- STD TRANS	100 - GENERAL OPERATING	12/08/2016	18,525.40
DURHAM SCHOOL SERVICES	3863	ST JOHN'S HIGH	- STD TRANS	100 - GENERAL OPERATING	12/08/2016	18,537.99
DURHAM SCHOOL SERVICES	3863	JENNIE MOORE ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/08/2016	18,539.35
DURHAM SCHOOL SERVICES	3863	LIBERTY HILL ACADEMY	- STD TRANS	100 - GENERAL OPERATING	12/08/2016	18,602.00
DURHAM SCHOOL SERVICES	3863	MIDLAND PARK PRIMARY SCHOOL	- STD TRANS	100 - GENERAL OPERATING	12/08/2016	18,791.00
DURHAM SCHOOL SERVICES	3863	CARIO MIDDLE	- STD TRANS	100 - GENERAL OPERATING	12/08/2016	19,113.10
DURHAM SCHOOL SERVICES	3863	CHICORA ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/08/2016	19,320.84
DURHAM SCHOOL SERVICES	3863	PEPPERHILL ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/08/2016	19,350.59
DURHAM SCHOOL SERVICES	3863	JAMES ISLAND ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/08/2016	19,556.98
DURHAM SCHOOL SERVICES	3863	ST ANDREWS ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/08/2016	19,844.20
DURHAM SCHOOL SERVICES	3863	OAKLAND ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/08/2016	19,890.34
DURHAM SCHOOL SERVICES	3863	DEER PARK MIDDLE SCHOOL	- STD TRANS	100 - GENERAL OPERATING	12/08/2016	19,906.80
DURHAM SCHOOL SERVICES	3863	MURRAY-LASAINI ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/08/2016	20,197.80
DURHAM SCHOOL SERVICES	3863	BUIST ACADEMY ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/08/2016	20,252.80
DURHAM SCHOOL SERVICES	3863	MARY FORD ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/08/2016	20,262.40
DURHAM SCHOOL SERVICES	3863	A C CORCORAN ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/08/2016	21,280.40
DURHAM SCHOOL SERVICES	3863	SPRINGFIELD ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/08/2016	21,764.00
DURHAM SCHOOL SERVICES	3863	ST JOHN'S HIGH	- STD TRANS	100 - GENERAL OPERATING	12/08/2016	21,809.40
DURHAM SCHOOL SERVICES	3863	JENNIE MOORE ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/08/2016	21,811.00
DURHAM SCHOOL SERVICES	3863	JAMES ISLAND ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/08/2016	22,358.80
DURHAM SCHOOL SERVICES	3863	CARIO MIDDLE	- STD TRANS	100 - GENERAL OPERATING	12/08/2016	22,486.00
DURHAM SCHOOL SERVICES	3863	NORTH CHARLESTON ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/08/2016	22,627.35
DURHAM SCHOOL SERVICES	3863	CHICORA ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/08/2016	22,730.40
DURHAM SCHOOL SERVICES	3863	PEPPERHILL ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/08/2016	22,765.40
DURHAM SCHOOL SERVICES	3863	SPRINGFIELD ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/08/2016	23,789.61
DURHAM SCHOOL SERVICES	3863	MILITARY MAGNET ACADEMY	- STD TRANS	100 - GENERAL OPERATING	12/08/2016	24,200.01
DURHAM SCHOOL SERVICES	3863	GOV JAMES B EDWARDS ELEMENTAI	- STD TRANS	100 - GENERAL OPERATING	12/08/2016	24,350.48

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DURHAM SCHOOL SERVICES	3863	LADSON ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/08/2016	24,748.94
DURHAM SCHOOL SERVICES	3863	ASHLEY RIVER ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/08/2016	24,853.95
DURHAM SCHOOL SERVICES	3863	BAPTIST HILL HIGH	- STD TRANS	100 - GENERAL OPERATING	12/08/2016	25,533.40
DURHAM SCHOOL SERVICES	3863	NORTH CHARLESTON ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/08/2016	26,691.00
DURHAM SCHOOL SERVICES	3863	BAPTIST HILL HIGH	- STD TRANS	100 - GENERAL OPERATING	12/08/2016	26,996.79
DURHAM SCHOOL SERVICES	3863	MORNINGSIDE MIDDLE	- STD TRANS	100 - GENERAL OPERATING	12/08/2016	27,552.36
DURHAM SCHOOL SERVICES	3863	CHARLES PINCKNEY ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/08/2016	27,806.22
DURHAM SCHOOL SERVICES	3863	HAUT GAP MIDDLE	- STD TRANS	100 - GENERAL OPERATING	12/08/2016	27,943.24
DURHAM SCHOOL SERVICES	3863	MILITARY MAGNET ACADEMY	- STD TRANS	100 - GENERAL OPERATING	12/08/2016	28,470.60
DURHAM SCHOOL SERVICES	3863	ZUCKER MIDDLE SCHOOL	- STD TRANS	100 - GENERAL OPERATING	12/08/2016	28,687.11
DURHAM SCHOOL SERVICES	3863	GOV JAMES B EDWARDS ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/08/2016	28,788.80
DURHAM SCHOOL SERVICES	3863	LADSON ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/08/2016	29,116.40
DURHAM SCHOOL SERVICES	3863	ASHLEY RIVER ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/08/2016	29,239.94
DURHAM SCHOOL SERVICES	3863	LAUREL HILL PRIMARY	- STD TRANS	100 - GENERAL OPERATING	12/08/2016	30,313.22
DURHAM SCHOOL SERVICES	2016-2017 DRY RUN	VARIOUS SCHOOLS	- STD TRANS	100 - GENERAL OPERATING	12/08/2016	30,544.20
DURHAM SCHOOL SERVICES	3863	MORNINGSIDE MIDDLE	- STD TRANS	100 - GENERAL OPERATING	12/08/2016	32,414.54
DURHAM SCHOOL SERVICES	3863	CHARLES PINCKNEY ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/08/2016	32,713.20
DURHAM SCHOOL SERVICES	3863	HAUT GAP MIDDLE	- STD TRANS	100 - GENERAL OPERATING	12/08/2016	32,874.40
DURHAM SCHOOL SERVICES	3863	LAING MIDDLE	- STD TRANS	100 - GENERAL OPERATING	12/08/2016	33,465.18
DURHAM SCHOOL SERVICES	3863	ZUCKER MIDDLE SCHOOL	- STD TRANS	100 - GENERAL OPERATING	12/08/2016	33,749.54
DURHAM SCHOOL SERVICES	3863	LAUREL HILL PRIMARY	- STD TRANS	100 - GENERAL OPERATING	12/08/2016	35,733.20
DURHAM SCHOOL SERVICES	3863	ACADEMIC MAGNET HIGH SCHOOL	- STD TRANS	100 - GENERAL OPERATING	12/08/2016	35,834.04
DURHAM SCHOOL SERVICES	3863	LIBERTY HILL ACADEMY	- STD TRANS	100 - GENERAL OPERATING	12/08/2016	35,958.92
DURHAM SCHOOL SERVICES	3863	GARRETT ACADEMY OF TECHNOLOGY	- STD TRANS	100 - GENERAL OPERATING	12/08/2016	36,071.11
DURHAM SCHOOL SERVICES	3863	C E WILLIAMS ACADEMIC MAGNET	- STD TRANS	100 - GENERAL OPERATING	12/08/2016	39,105.39
DURHAM SCHOOL SERVICES	3863	LAING MIDDLE	- STD TRANS	100 - GENERAL OPERATING	12/08/2016	39,370.80
DURHAM SCHOOL SERVICES	3863	CHAS COUNTY SCHOOL OF THE ARTS	- STD TRANS	100 - GENERAL OPERATING	12/08/2016	41,871.94
DURHAM SCHOOL SERVICES	3863	ACADEMIC MAGNET HIGH SCHOOL	- STD TRANS	100 - GENERAL OPERATING	12/08/2016	42,157.70
DURHAM SCHOOL SERVICES	3863	GARRETT ACADEMY OF TECHNOLOGY	- STD TRANS	100 - GENERAL OPERATING	12/08/2016	42,436.60
DURHAM SCHOOL SERVICES	3863	CHAS COUNTY SCHOOL OF THE ARTS	- STD TRANS	100 - GENERAL OPERATING	12/08/2016	47,073.10

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DURHAM SCHOOL SERVICES	3863	R B STALL HIGH	- STD TRANS	100 - GENERAL OPERATING	12/08/2016	47,441.35
DURHAM SCHOOL SERVICES	3863	C E WILLIAMS ACADEMIC MAGNET	- STD TRANS	100 - GENERAL OPERATING	12/08/2016	49,641.54
DURHAM SCHOOL SERVICES	3863	DANIEL JENKINS ACADEMY	- STD TRANS	100 - GENERAL OPERATING	12/08/2016	51,403.25
DURHAM SCHOOL SERVICES	3863	WEST ASHLEY HIGH SCHOOL	- STD TRANS	100 - GENERAL OPERATING	12/08/2016	51,617.27
DURHAM SCHOOL SERVICES	3863	R B STALL HIGH	- STD TRANS	100 - GENERAL OPERATING	12/08/2016	55,820.54
DURHAM SCHOOL SERVICES	3863	DANIEL JENKINS ACADEMY	- STD TRANS	100 - GENERAL OPERATING	12/08/2016	59,345.00
DURHAM SCHOOL SERVICES	3863	NORTHWOODS MIDDLE SCHOOL	- STD TRANS	100 - GENERAL OPERATING	12/08/2016	63,411.31
DURHAM SCHOOL SERVICES	3863	ADVANCED STUDIES WEST ASHLEY	- STD TRANS	100 - GENERAL OPERATING	12/08/2016	64,500.32
DURHAM SCHOOL SERVICES	3863	ADVANCED STUDIES WEST ASHLEY	- STD TRANS	100 - GENERAL OPERATING	12/08/2016	66,488.34
DURHAM SCHOOL SERVICES	3863	WANDO HIGH SCHOOL	- STD TRANS	100 - GENERAL OPERATING	12/08/2016	69,284.87
DURHAM SCHOOL SERVICES	3863	WEST ASHLEY HIGH SCHOOL	- STD TRANS	100 - GENERAL OPERATING	12/08/2016	70,120.60
DURHAM SCHOOL SERVICES	3863	NORTHWOODS MIDDLE SCHOOL	- STD TRANS	100 - GENERAL OPERATING	12/08/2016	74,538.14
DURHAM SCHOOL SERVICES	3863	WANDO HIGH SCHOOL	- STD TRANS	100 - GENERAL OPERATING	12/08/2016	81,201.80
DURHAM SCHOOL SERVICES	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2016	213.30
DURHAM SCHOOL SERVICES	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2016	400.00
DURHAM SCHOOL SERVICES	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2016	476.96
DURHAM SCHOOL SERVICES	4084	NORTH CHARLESTON ELEMENTARY	- CURR FLDTR	201 - TITLE I (84.010)	12/15/2016	116.64
DURHAM SCHOOL SERVICES	4059	FORT JOHNSON MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2016	142.20
DURHAM SCHOOL SERVICES	3896	JENNIE MOORE ELEMENTARY	- EX-CURR FT	855 - COMMUNITY EDUCATION	12/15/2016	143.64
DURHAM SCHOOL SERVICES	5319	VARIOUS SCHOOLS	- OTHER SRVS	100 - GENERAL OPERATING	12/15/2016	159.39
DURHAM SCHOOL SERVICES	4059	FORT JOHNSON MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2016	160.92
DURHAM SCHOOL SERVICES	67020	MAMIE P WHITESIDES ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2016	162.90
DURHAM SCHOOL SERVICES	4075	ASHLEY RIVER ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2016	168.21
DURHAM SCHOOL SERVICES	4059	FORT JOHNSON MIDDLE	- CURR FLDTR	207 - VOCATIONAL EDUCATION (84.048)	12/15/2016	170.19
DURHAM SCHOOL SERVICES	4066	STILES POINT ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2016	182.61
DURHAM SCHOOL SERVICES	3993	ADVANCED STUDIES WEST ASHLEY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2016	182.79
DURHAM SCHOOL SERVICES	3994	WEST ASHLEY HIGH SCHOOL	- CURR FLDTR	207 - VOCATIONAL EDUCATION (84.048)	12/15/2016	184.95
DURHAM SCHOOL SERVICES	4055	WANDO HIGH SCHOOL	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2016	190.35
DURHAM SCHOOL SERVICES	3994	WEST ASHLEY HIGH SCHOOL	- CURR FLDTR	207 - VOCATIONAL EDUCATION (84.048)	12/15/2016	191.16
DURHAM SCHOOL SERVICES	4084	NORTH CHARLESTON ELEMENTARY	- CURR FLDTR	201 - TITLE I (84.010)	12/15/2016	197.19

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
DURHAM SCHOOL SERVICES	4067	ANGEL OAK ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2016	204.39
DURHAM SCHOOL SERVICES	3991	C E WILLIAMS ACADEMIC MAGNET	- CURR FLDTR	207 - VOCATIONAL EDUCATION (84.048)	12/15/2016	209.70
DURHAM SCHOOL SERVICES	3896	JENNIE MOORE ELEMENTARY	- EX-CURR FT	855 - COMMUNITY EDUCATION	12/15/2016	216.81
DURHAM SCHOOL SERVICES	152439	ELEMENTARY LEARNING COMM	- IN STATE	100 - GENERAL OPERATING	12/15/2016	216.92
DURHAM SCHOOL SERVICES	3900	SULLIVAN'S ISLAND ELEMENTARY	- EX-CURR FT	855 - COMMUNITY EDUCATION	12/15/2016	217.35
DURHAM SCHOOL SERVICES	4039	BURKE HIGH	- CURR FLDTR	207 - VOCATIONAL EDUCATION (84.048)	12/15/2016	220.41
DURHAM SCHOOL SERVICES	3900	JENNIE MOORE ELEMENTARY	- EX-CURR FT	855 - COMMUNITY EDUCATION	12/15/2016	224.10
DURHAM SCHOOL SERVICES	152439	ELEMENTARY LEARNING COMM	- IN STATE	100 - GENERAL OPERATING	12/15/2016	228.80
DURHAM SCHOOL SERVICES	3900	JENNIE MOORE ELEMENTARY	- EX-CURR FT	855 - COMMUNITY EDUCATION	12/15/2016	233.19
DURHAM SCHOOL SERVICES	3900	JENNIE MOORE ELEMENTARY	- EX-CURR FT	855 - COMMUNITY EDUCATION	12/15/2016	237.24
DURHAM SCHOOL SERVICES	4055	WANDO HIGH SCHOOL	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2016	238.41
DURHAM SCHOOL SERVICES	152439	ELEMENTARY LEARNING COMM	- IN STATE	100 - GENERAL OPERATING	12/15/2016	240.68
DURHAM SCHOOL SERVICES	152439	ELEMENTARY LEARNING COMM	- IN STATE	100 - GENERAL OPERATING	12/15/2016	242.00
DURHAM SCHOOL SERVICES	4055	WANDO HIGH SCHOOL	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2016	242.00
DURHAM SCHOOL SERVICES	152439	ELEMENTARY LEARNING COMM	- IN STATE	100 - GENERAL OPERATING	12/15/2016	245.52
DURHAM SCHOOL SERVICES	152439	ELEMENTARY LEARNING COMM	- IN STATE	100 - GENERAL OPERATING	12/15/2016	249.48
DURHAM SCHOOL SERVICES	152439	ELEMENTARY LEARNING COMM	- IN STATE	100 - GENERAL OPERATING	12/15/2016	264.00
DURHAM SCHOOL SERVICES	3994	WEST ASHLEY HIGH SCHOOL	- CURR FLDTR	207 - VOCATIONAL EDUCATION (84.048)	12/15/2016	267.75
DURHAM SCHOOL SERVICES	4074	LAMBS ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2016	268.11
DURHAM SCHOOL SERVICES	3900	SULLIVAN'S ISLAND ELEMENTARY	- EX-CURR FT	855 - COMMUNITY EDUCATION	12/15/2016	269.28
DURHAM SCHOOL SERVICES	4052	MT PLEASANT ACADEMY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2016	271.26
DURHAM SCHOOL SERVICES	4045	BELLE HALL ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2016	273.51
DURHAM SCHOOL SERVICES	3898	JENNIE MOORE ELEMENTARY	- EX-CURR FT	855 - COMMUNITY EDUCATION	12/15/2016	278.10
DURHAM SCHOOL SERVICES	3896	JENNIE MOORE ELEMENTARY	- EX-CURR FT	855 - COMMUNITY EDUCATION	12/15/2016	292.50
DURHAM SCHOOL SERVICES	4085	PEPPERHILL ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2016	330.00
DURHAM SCHOOL SERVICES	3896	JENNIE MOORE ELEMENTARY	- EX-CURR FT	855 - COMMUNITY EDUCATION	12/15/2016	337.32
DURHAM SCHOOL SERVICES	3900	SULLIVAN'S ISLAND ELEMENTARY	- EX-CURR FT	855 - COMMUNITY EDUCATION	12/15/2016	339.06
DURHAM SCHOOL SERVICES	4052	MT PLEASANT ACADEMY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2016	344.49
DURHAM SCHOOL SERVICES	4055	WANDO HIGH SCHOOL	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2016	351.00
DURHAM SCHOOL SERVICES	4067	ANGEL OAK ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2016	352.08

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DURHAM SCHOOL SERVICES	3896	JENNIE MOORE ELEMENTARY	- EX-CURR FT	855 - COMMUNITY EDUCATION	12/15/2016	374.58
DURHAM SCHOOL SERVICES	4048	JENNIE MOORE ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2016	376.20
DURHAM SCHOOL SERVICES	4048	JENNIE MOORE ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2016	380.70
DURHAM SCHOOL SERVICES	4048	JENNIE MOORE ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2016	400.29
DURHAM SCHOOL SERVICES	28701	WANDO HIGH SCHOOL	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2016	422.00
DURHAM SCHOOL SERVICES	4048	JENNIE MOORE ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2016	434.00
DURHAM SCHOOL SERVICES	4048	JENNIE MOORE ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2016	436.48
DURHAM SCHOOL SERVICES	67020	JENNIE MOORE ELEMENTARY	- EX-CURR FT	855 - COMMUNITY EDUCATION	12/15/2016	437.58
DURHAM SCHOOL SERVICES	4048	JENNIE MOORE ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2016	447.04
DURHAM SCHOOL SERVICES	67020	JENNIE MOORE ELEMENTARY	- EX-CURR FT	855 - COMMUNITY EDUCATION	12/15/2016	451.08
DURHAM SCHOOL SERVICES	4051	ELEMENTARY LEARNING COMM	- IN STATE	100 - GENERAL OPERATING	12/15/2016	454.96
DURHAM SCHOOL SERVICES	4088	SPRINGFIELD ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2016	460.57
DURHAM SCHOOL SERVICES	152439	ELEMENTARY LEARNING COMM	- IN STATE	100 - GENERAL OPERATING	12/15/2016	462.00
DURHAM SCHOOL SERVICES	152439	ELEMENTARY LEARNING COMM	- IN STATE	100 - GENERAL OPERATING	12/15/2016	469.48
DURHAM SCHOOL SERVICES	152439	ELEMENTARY LEARNING COMM	- IN STATE	100 - GENERAL OPERATING	12/15/2016	485.32
DURHAM SCHOOL SERVICES	4073	LADSON ELEMENTARY	- CURR FLDTR	201 - TITLE I (84.010)	12/15/2016	490.16
DURHAM SCHOOL SERVICES	152439	ELEMENTARY LEARNING COMM	- IN STATE	100 - GENERAL OPERATING	12/15/2016	491.04
DURHAM SCHOOL SERVICES	4073	LADSON ELEMENTARY	- CURR FLDTR	201 - TITLE I (84.010)	12/15/2016	498.96
DURHAM SCHOOL SERVICES	67020	JENNIE MOORE ELEMENTARY	- EX-CURR FT	855 - COMMUNITY EDUCATION	12/15/2016	520.68
DURHAM SCHOOL SERVICES	67020	JENNIE MOORE ELEMENTARY	- EX-CURR FT	855 - COMMUNITY EDUCATION	12/15/2016	544.50
DURHAM SCHOOL SERVICES	4086	DRAYTON HALL ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2016	599.76
DURHAM SCHOOL SERVICES	4048	JENNIE MOORE ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2016	613.26
DURHAM SCHOOL SERVICES	67020	JENNIE MOORE ELEMENTARY	- EX-CURR FT	855 - COMMUNITY EDUCATION	12/15/2016	704.00
DURHAM SCHOOL SERVICES	59478	NORTH CHAS CREATIVE ARTS ELEM	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2016	733.23
DURHAM SCHOOL SERVICES	4048	JENNIE MOORE ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2016	804.60
DURHAM SCHOOL SERVICES	4078	CHICORA ELEMENTARY	- STD TRANS	837 - CHARLESTON'S PROMISE NEIGHBOR	12/15/2016	814.41
DURHAM SCHOOL SERVICES	4477	EDITH FRIERSON ELEMENTARY	- STD TRANS	224 - 21st CENTURY COMMUNITY LEARN	12/15/2016	1,261.08
DURHAM SCHOOL SERVICES	4078	CHICORA ELEMENTARY	- STD TRANS	837 - CHARLESTON'S PROMISE NEIGHBOR	12/15/2016	1,376.13
DURHAM SCHOOL SERVICES	4077	E A BURNS ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/15/2016	1,406.73
DURHAM SCHOOL SERVICES	3863	MEETING STREET ACD@BRENTWOO	- STD TRANS	100 - GENERAL OPERATING	12/15/2016	1,454.08

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
DURHAM SCHOOL SERVICES	4078	CHICORA ELEMENTARY	- STD TRANS	837 - CHARLESTON'S PROMISE NEIGHBOR	12/15/2016	1,486.62
DURHAM SCHOOL SERVICES	3863	JAMES SIMONS ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/15/2016	2,163.84
DURHAM SCHOOL SERVICES	3863	JULIAN MITCHELL ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/15/2016	2,890.88
DURHAM SCHOOL SERVICES	3863	R B STALL HIGH	- STD TRANS	100 - GENERAL OPERATING	12/15/2016	2,908.00
DURHAM SCHOOL SERVICES	3863	CHILD & FAMILY DEVELOPMENT CTR	- STD TRANS	100 - GENERAL OPERATING	12/15/2016	2,908.16
DURHAM SCHOOL SERVICES	3863	EDITH FRIERSON ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/15/2016	2,908.32
DURHAM SCHOOL SERVICES	3863	VARIOUS SCHOOLS	- RENT/LEASE	100 - GENERAL OPERATING	12/15/2016	2,929.00
DURHAM SCHOOL SERVICES	4084	NORTH CHARLESTON ELEMENTARY	- CURR FLDTR	844 - MISC DONATIONS	12/15/2016	2,960.64
DURHAM SCHOOL SERVICES	4477	MATILDA F DUNSTON ELEMENTARY	- STD TRANS	224 - 21st CENTURY COMMUNITY LEARN	12/15/2016	3,141.06
DURHAM SCHOOL SERVICES	4477	PEPPERHILL ELEMENTARY	- STD TRANS	224 - 21st CENTURY COMMUNITY LEARN	12/15/2016	3,430.86
DURHAM SCHOOL SERVICES	4477	PEPPERHILL ELEMENTARY	- STD TRANS	224 - 21st CENTURY COMMUNITY LEARN	12/15/2016	3,588.84
DURHAM SCHOOL SERVICES	3863	MT ZION ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/15/2016	3,877.12
DURHAM SCHOOL SERVICES	3863	SIMMONS-PINCKNEY MIDDLE	- STD TRANS	100 - GENERAL OPERATING	12/15/2016	4,359.20
DURHAM SCHOOL SERVICES	3863	MT PLEASANT ACADEMY	- STD TRANS	100 - GENERAL OPERATING	12/15/2016	4,362.08
DURHAM SCHOOL SERVICES	3863	JANE EDWARDS ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/15/2016	4,431.68
DURHAM SCHOOL SERVICES	3863	ANGEL OAK ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/15/2016	4,907.20
DURHAM SCHOOL SERVICES	3863	MONTESSORI COMMUNITY SCHL CH	- STD TRANS	100 - GENERAL OPERATING	12/15/2016	5,116.48
DURHAM SCHOOL SERVICES	3863	BURKE HIGH	- STD TRANS	100 - GENERAL OPERATING	12/15/2016	5,641.28
DURHAM SCHOOL SERVICES	3863	MINNIE HUGHES ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/15/2016	5,815.68
DURHAM SCHOOL SERVICES	3863	SANDERS-CLYDE ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/15/2016	5,823.04
DURHAM SCHOOL SERVICES	3863	STILES POINT ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/15/2016	7,269.76
DURHAM SCHOOL SERVICES	3863	HARBORVIEW ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/15/2016	7,269.92
DURHAM SCHOOL SERVICES	3863	DRAYTON HALL ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/15/2016	7,270.24
DURHAM SCHOOL SERVICES	3863	W B GOODWIN ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/15/2016	8,006.56
DURHAM SCHOOL SERVICES	3863	MEMMINGER ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/15/2016	8,397.28
DURHAM SCHOOL SERVICES	3863	MALCOLM C HURSEY ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/15/2016	8,724.00
DURHAM SCHOOL SERVICES	3863	FORT JOHNSON MIDDLE	- STD TRANS	100 - GENERAL OPERATING	12/15/2016	8,724.48
DURHAM SCHOOL SERVICES	3863	MATILDA F DUNSTON ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/15/2016	8,734.56
DURHAM SCHOOL SERVICES	3863	MOULTRIE MIDDLE	- STD TRANS	100 - GENERAL OPERATING	12/15/2016	8,801.28
DURHAM SCHOOL SERVICES	3863	STONO PARK ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/15/2016	10,125.71

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DURHAM SCHOOL SERVICES	3863	E B ELLINGTON ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/15/2016	10,247.68
DURHAM SCHOOL SERVICES	3863	LAMBS ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/15/2016	10,438.72
DURHAM SCHOOL SERVICES	3863	E A BURNS ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/15/2016	10,914.72
DURHAM SCHOOL SERVICES	3863	VARIOUS SCHOOLS	- STD TRANS	100 - GENERAL OPERATING	12/15/2016	11,210.88
DURHAM SCHOOL SERVICES	3863	NORTH CHARLESTON HIGH	- STD TRANS	100 - GENERAL OPERATING	12/15/2016	11,691.36
DURHAM SCHOOL SERVICES	3863	JAMES ISLAND MIDDLE	- STD TRANS	100 - GENERAL OPERATING	12/15/2016	11,845.92
DURHAM SCHOOL SERVICES	3863	SULLIVAN'S ISLAND ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/15/2016	12,491.04
DURHAM SCHOOL SERVICES	3863	MAMIE P WHITESIDES ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/15/2016	13,094.56
DURHAM SCHOOL SERVICES	3863	BELLE HALL ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/15/2016	13,319.36
DURHAM SCHOOL SERVICES	3863	HUNLEY PARK ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/15/2016	13,887.84
DURHAM SCHOOL SERVICES	3863	ST JAMES-SANTEE ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/15/2016	14,540.00
DURHAM SCHOOL SERVICES	3863	PINEHURST ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/15/2016	14,632.00
DURHAM SCHOOL SERVICES	3863	SEPTIMA P CLARK ACADEMY	- STD TRANS	100 - GENERAL OPERATING	12/15/2016	14,649.60
DURHAM SCHOOL SERVICES	3863	NORTH CHAS CREATIVE ARTS ELEM	- STD TRANS	100 - GENERAL OPERATING	12/15/2016	14,699.68
DURHAM SCHOOL SERVICES	3863	CHARLESTON PROGRESSIVE SCHOC	- STD TRANS	100 - GENERAL OPERATING	12/15/2016	14,820.32
DURHAM SCHOOL SERVICES	3863	MIDLAND PARK PRIMARY SCHOOL	- STD TRANS	100 - GENERAL OPERATING	12/15/2016	15,560.80
DURHAM SCHOOL SERVICES	3863	ST ANDREWS ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/15/2016	15,875.36
DURHAM SCHOOL SERVICES	3863	DEER PARK MIDDLE SCHOOL	- STD TRANS	100 - GENERAL OPERATING	12/15/2016	15,925.44
DURHAM SCHOOL SERVICES	3863	MURRAY-LASAINE ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/15/2016	16,158.24
DURHAM SCHOOL SERVICES	3863	BUIST ACADEMY ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/15/2016	16,202.24
DURHAM SCHOOL SERVICES	3863	MARY FORD ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/15/2016	16,209.92
DURHAM SCHOOL SERVICES	3863	OAKLAND ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/15/2016	16,872.27
DURHAM SCHOOL SERVICES	3863	A C CORCORAN ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/15/2016	17,024.32
DURHAM SCHOOL SERVICES	3863	ST JOHN'S HIGH	- STD TRANS	100 - GENERAL OPERATING	12/15/2016	17,447.52
DURHAM SCHOOL SERVICES	3863	JENNIE MOORE ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/15/2016	17,448.80
DURHAM SCHOOL SERVICES	3863	CARIO MIDDLE	- STD TRANS	100 - GENERAL OPERATING	12/15/2016	17,988.80
DURHAM SCHOOL SERVICES	3863	CHICORA ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/15/2016	18,184.32
DURHAM SCHOOL SERVICES	3863	PEPPERHILL ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/15/2016	18,212.32
DURHAM SCHOOL SERVICES	3863	JAMES ISLAND ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/15/2016	18,463.04
DURHAM SCHOOL SERVICES	3863	BAPTIST HILL HIGH	- STD TRANS	100 - GENERAL OPERATING	12/15/2016	20,426.72

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DURHAM SCHOOL SERVICES	3863	NORTH CHARLESTON ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/15/2016	21,352.80
DURHAM SCHOOL SERVICES	3863	SPRINGFIELD ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/15/2016	21,659.63
DURHAM SCHOOL SERVICES	3863	MILITARY MAGNET ACADEMY	- STD TRANS	100 - GENERAL OPERATING	12/15/2016	22,776.48
DURHAM SCHOOL SERVICES	3863	GOV JAMES B EDWARDS ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/15/2016	23,031.04
DURHAM SCHOOL SERVICES	3863	LADSON ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/15/2016	23,293.12
DURHAM SCHOOL SERVICES	3863	ASHLEY RIVER ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/15/2016	23,391.95
DURHAM SCHOOL SERVICES	3863	MORNINGSIDE MIDDLE	- STD TRANS	100 - GENERAL OPERATING	12/15/2016	25,931.63
DURHAM SCHOOL SERVICES	3863	CHARLES PINCKNEY ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/15/2016	26,170.56
DURHAM SCHOOL SERVICES	3863	HAUT GAP MIDDLE	- STD TRANS	100 - GENERAL OPERATING	12/15/2016	26,299.52
DURHAM SCHOOL SERVICES	3863	ZUCKER MIDDLE SCHOOL	- STD TRANS	100 - GENERAL OPERATING	12/15/2016	26,999.63
DURHAM SCHOOL SERVICES	3863	LAUREL HILL PRIMARY	- STD TRANS	100 - GENERAL OPERATING	12/15/2016	27,686.56
DURHAM SCHOOL SERVICES	3863	LAING MIDDLE	- STD TRANS	100 - GENERAL OPERATING	12/15/2016	31,496.64
DURHAM SCHOOL SERVICES	3863	ACADEMIC MAGNET HIGH SCHOOL	- STD TRANS	100 - GENERAL OPERATING	12/15/2016	33,726.16
DURHAM SCHOOL SERVICES	3863	LIBERTY HILL ACADEMY	- STD TRANS	100 - GENERAL OPERATING	12/15/2016	33,900.16
DURHAM SCHOOL SERVICES	3863	GARRETT ACADEMY OF TECHNOLOGY	- STD TRANS	100 - GENERAL OPERATING	12/15/2016	33,949.28
DURHAM SCHOOL SERVICES	3863	C E WILLIAMS ACADEMIC MAGNET	- STD TRANS	100 - GENERAL OPERATING	12/15/2016	36,805.07
DURHAM SCHOOL SERVICES	3863	CHAS COUNTY SCHOOL OF THE ARTS	- STD TRANS	100 - GENERAL OPERATING	12/15/2016	39,408.88
DURHAM SCHOOL SERVICES	3863	R B STALL HIGH	- STD TRANS	100 - GENERAL OPERATING	12/15/2016	45,907.15
DURHAM SCHOOL SERVICES	3863	DANIEL JENKINS ACADEMY	- STD TRANS	100 - GENERAL OPERATING	12/15/2016	49,396.00
DURHAM SCHOOL SERVICES	3863	ADVANCED STUDIES WEST ASHLEY	- STD TRANS	100 - GENERAL OPERATING	12/15/2016	53,190.68
DURHAM SCHOOL SERVICES	3863	WEST ASHLEY HIGH SCHOOL	- STD TRANS	100 - GENERAL OPERATING	12/15/2016	56,096.48
DURHAM SCHOOL SERVICES	3863	NORTHWOODS MIDDLE SCHOOL	- STD TRANS	100 - GENERAL OPERATING	12/15/2016	59,681.24
DURHAM SCHOOL SERVICES	3863	WANDO HIGH SCHOOL	- STD TRANS	100 - GENERAL OPERATING	12/15/2016	65,164.32
EARTHGRAINS BAKING COMPANIES INC	FOOD	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/01/2016	103.20
EARTHGRAINS BAKING COMPANIES INC	FOOD	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	12/01/2016	105.99
EARTHGRAINS BAKING COMPANIES INC	FOOD	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/01/2016	107.70
EARTHGRAINS BAKING COMPANIES INC	FOOD	LOW COUNTRY TECH	- FOOD	600 - FOOD SERVICE FUNDS	12/01/2016	109.55
EARTHGRAINS BAKING COMPANIES INC	FOOD	NORTH CHARLESTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/01/2016	109.65
EARTHGRAINS BAKING COMPANIES INC	FOOD	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/01/2016	109.74
EARTHGRAINS BAKING COMPANIES INC	FOOD	NORTH CHARLESTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/01/2016	111.32

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EARTHGRAINS BAKING COMPANIES INC	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	12/01/2016	126.27
EARTHGRAINS BAKING COMPANIES INC	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	12/01/2016	128.95
EARTHGRAINS BAKING COMPANIES INC	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	12/01/2016	129.00
EARTHGRAINS BAKING COMPANIES INC	FOOD	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	12/01/2016	129.00
EARTHGRAINS BAKING COMPANIES INC	FOOD	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	12/01/2016	129.00
EARTHGRAINS BAKING COMPANIES INC	FOOD	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	12/01/2016	135.18
EARTHGRAINS BAKING COMPANIES INC	FOOD	CHARLES PINCKNEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/01/2016	136.50
EARTHGRAINS BAKING COMPANIES INC	FOOD	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	12/01/2016	145.46
EARTHGRAINS BAKING COMPANIES INC	FOOD	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/01/2016	148.10
EARTHGRAINS BAKING COMPANIES INC	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	12/01/2016	154.80
EARTHGRAINS BAKING COMPANIES INC	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	12/01/2016	154.80
EARTHGRAINS BAKING COMPANIES INC	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	12/01/2016	185.75
EARTHGRAINS BAKING COMPANIES INC	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	12/01/2016	210.53
EARTHGRAINS BAKING COMPANIES INC	FOOD	JAMES SIMONS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/08/2016	106.68
EARTHGRAINS BAKING COMPANIES INC	FOOD	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	12/08/2016	113.21
EARTHGRAINS BAKING COMPANIES INC	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	12/08/2016	121.10
EARTHGRAINS BAKING COMPANIES INC	FOOD	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	12/08/2016	130.02
EARTHGRAINS BAKING COMPANIES INC	FOOD	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	12/08/2016	133.62
EARTHGRAINS BAKING COMPANIES INC	FOOD	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	12/08/2016	161.25
EARTHGRAINS BAKING COMPANIES INC	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	12/08/2016	205.10
EARTHGRAINS BAKING COMPANIES INC	FOOD	E A BURNS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/15/2016	101.03
EARTHGRAINS BAKING COMPANIES INC	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/15/2016	103.20
EARTHGRAINS BAKING COMPANIES INC	FOOD	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	12/15/2016	107.03
EARTHGRAINS BAKING COMPANIES INC	FOOD	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/15/2016	111.03
EARTHGRAINS BAKING COMPANIES INC	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	12/15/2016	116.29
EARTHGRAINS BAKING COMPANIES INC	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/15/2016	118.60
EARTHGRAINS BAKING COMPANIES INC	FOOD	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	12/15/2016	125.34
EARTHGRAINS BAKING COMPANIES INC	FOOD	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/15/2016	129.00
EARTHGRAINS BAKING COMPANIES INC	FOOD	NORTH CHARLESTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/15/2016	129.00
EARTHGRAINS BAKING COMPANIES INC	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	12/15/2016	129.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EARTHGRAINS BAKING COMPANIES INC	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	12/15/2016	129.00
EARTHGRAINS BAKING COMPANIES INC	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	12/15/2016	129.00
EARTHGRAINS BAKING COMPANIES INC	FOOD	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	12/15/2016	129.00
EARTHGRAINS BAKING COMPANIES INC	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	12/15/2016	130.25
EARTHGRAINS BAKING COMPANIES INC	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	12/15/2016	135.16
EARTHGRAINS BAKING COMPANIES INC	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/15/2016	139.20
EARTHGRAINS BAKING COMPANIES INC	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	12/15/2016	141.32
EARTHGRAINS BAKING COMPANIES INC	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	12/15/2016	147.43
EARTHGRAINS BAKING COMPANIES INC	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	12/15/2016	154.80
EARTHGRAINS BAKING COMPANIES INC	FOOD	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/15/2016	155.39
EARTHGRAINS BAKING COMPANIES INC	FOOD	NORTH CHARLESTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/15/2016	156.72
EARTHGRAINS BAKING COMPANIES INC	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	12/15/2016	185.75
EARTHGRAINS BAKING COMPANIES INC	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	12/15/2016	218.49
EAST COOPER HABITAT FOR HUMANITY	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2016	1,954.35
EAST COOPER MONTESSORI	EIA SCHOOL EMPLOYER CONT.	MONTESSORI MT PLEA CHARTER ES	- TRANSIT	355 - SCHOOL EMPLOYER CONTRIBUTION	12/15/2016	6,401.00
EAST COOPER MONTESSORI	NATIONAL BOARD CERTIFIED	MONTESSORI MT PLEA CHARTER ES	- TRANSIT	332 - NATIONAL BOARD CERT AVG PAY	12/15/2016	15,000.00
EAST COOPER MONTESSORI	CHARTER PAYMENT	MONTESSORI MT PLEA CHARTER ES	- TRANSIT	100 - GENERAL OPERATING	12/15/2016	18,000.00
EAST COOPER MONTESSORI	EIA SALARY INCREASE	MONTESSORI MT PLEA CHARTER ES	- TRANSIT	350 - EIA TEACHER SALARY INCREASE	12/15/2016	26,463.00
EAST COOPER MONTESSORI	CHARTER PAYMENT	MONTESSORI MT PLEA CHARTER ES	- TRANSIT	100 - GENERAL OPERATING	12/15/2016	184,620.07
EBSCO INDUSTRIES INC	MAGAZINE ORDER FOR MEDIA CEI	C E WILLIAMS ACADEMIC MAGNET	- PERIODICAL	100 - GENERAL OPERATING	12/15/2016	310.59
EDUCATION ELEMENTS, INC.	EDUCATION ELEMENTS	CHIEF ACADEMIC OFFICE	- INSTR PROG	832 - RACE TO THE TOP	12/01/2016	47,500.00
EDUCATION ELEMENTS, INC.	EDUCATION ELEMENTS PROFESSI	PROFESSIONAL DEVELOPMENT	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	12/08/2016	47,500.00
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	INNOVATION & LEARNING	- IN STATE	312 - TECHNOLOGY PROFESSIONAL DEVE	12/08/2016	178.51
EFS FUNDRAISERS	PUPIL ACTIVITY	OAKLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/16/2016	622.75
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2016	121.14
ELITE TOWING LLC	EMERGENCY TOWING	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	12/08/2016	300.00
ELITE TOWING LLC	EMERGENCY TOWING	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	12/15/2016	300.00
ELIZABETH F. FOXWORTH	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/01/2016	200.00
ELIZABETH GRACE OCCASIONS LLC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2016	750.00
EMPLOYEE REIMBURSEMENT	MILEAGE	INNOVATION & LEARNING	- IN STATE	100 - GENERAL OPERATING	12/08/2016	100.44

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EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/08/2016	200.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2016	104.29
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2016	400.00
EME APARTMENTS	CHILDREN IN CRISIS	COMMUNITY OUTREACH	- OTHER OBJ	805 - CHILDREN IN CRISIS	12/15/2016	300.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/08/2016	176.77
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2016	121.83
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2016	176.77
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/05/2016	108.48
EMMA KATHERINE CALIGIURI	PUPIL ACTIVITY	JANE EDWARDS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/09/2016	255.00
EMMA KATHERINE CALIGIURI	PUPIL ACTIVITY	JANE EDWARDS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/09/2016	270.00
ENCORE TECHNOLOGY GROUP LLC	DELL SONICWALL UPGRADE	IT NETWORK OPERATIONS	- TECH EQUIP	589 - FY17 FCO/CM SPRING BAN 2016A	12/01/2016	5,000.00
ENJOY THE CITY NORTH, INC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/05/2016	200.00
ENJOY THE CITY NORTH, INC	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/05/2016	462.00
ENJOY THE CITY NORTH, INC	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/05/2016	1,415.00
ENJOY THE CITY NORTH, INC	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/05/2016	1,475.50
ENJOY THE CITY NORTH, INC	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2016	662.50
ENTERPRISE RENT A CAR	WAREHOUSE - TRUCK DELIVERY F	GENERAL SERVICES	- RENT/LEASE	100 - GENERAL OPERATING	12/01/2016	1,961.28
ENTERPRISE RENT A CAR	WAREHOUSE - TRUCK DELIVERY F	GENERAL SERVICES	- RENT/LEASE	100 - GENERAL OPERATING	12/01/2016	2,245.03
ENTERPRISE RENT A CAR	WAREHOUSE - TRUCK DELIVERY F	GENERAL SERVICES	- RENT/LEASE	100 - GENERAL OPERATING	12/08/2016	2,245.03
ERAINA (IVY) B. PATTERSON	BOARD MEETINGS	COMMUNICATIONS	- IN STATE	100 - GENERAL OPERATING	12/08/2016	120.00
ERIK S DYKE	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/14/2016	450.84
EMPLOYEE REIMBURSEMENT	MILEAGE	HEADSTART/EHS/PRESCHOOL	- IN STATE	841 - HEAD START COLLABORATION	12/08/2016	110.16
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2016	146.98
EVENTWORKS LLC	VARIOUS SCHOOLS TABLE AND CH	SPRINGFIELD ELEMENTARY	- RENT/LEASE	100 - GENERAL OPERATING	12/08/2016	199.61
EVENTWORKS LLC	VARIOUS SCHOOLS TABLE AND CH	ADMIN BLDG (75 CALHOUN ST.)	- RENT/LEASE	100 - GENERAL OPERATING	12/08/2016	205.81
EVENTWORKS LLC	VARIOUS SCHOOLS TABLE AND CH	JAMES ISLAND MIDDLE	- RENT/LEASE	100 - GENERAL OPERATING	12/08/2016	278.66
EVENTWORKS LLC	VARIOUS SCHOOLS TABLE AND CH	CARIO MIDDLE	- RENT/LEASE	100 - GENERAL OPERATING	12/08/2016	326.82
EVENTWORKS LLC	VARIOUS SCHOOLS TABLE AND CH	DEER PARK MIDDLE SCHOOL	- RENT/LEASE	100 - GENERAL OPERATING	12/08/2016	330.20
EVENTWORKS LLC	VARIOUS SCHOOLS TABLE AND CH	BAPTIST HILL HIGH	- RENT/LEASE	100 - GENERAL OPERATING	12/08/2016	413.94
EVENTWORKS LLC	VARIOUS SCHOOLS TABLE AND CH	DEER PARK MIDDLE SCHOOL	- RENT/LEASE	100 - GENERAL OPERATING	12/08/2016	550.83

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EVENTWORKS LLC	VARIOUS SCHOOLS TABLE AND CH	BAPTIST HILL HIGH	- RENT/LEASE	100 - GENERAL OPERATING	12/08/2016	784.51
EVENTWORKS LLC	VARIOUS SCHOOLS TABLE AND CH	JAMES SIMONS ELEMENTARY	- RENT/LEASE	100 - GENERAL OPERATING	12/08/2016	911.53
EVENTWORKS LLC	VARIOUS SCHOOLS TABLE AND CH	THOMAS MYERS II	- RENT/LEASE	100 - GENERAL OPERATING	12/15/2016	100.76
EXTERIOR BUILDING SERVICES LLC	GARRETT - GYM SKY LIGHT REPAIR	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	12/08/2016	7,968.00
EXTERIOR BUILDING SERVICES LLC	MINNIE HUGHES ES-LEAK REPAIR	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	12/15/2016	6,533.00
EXTERIOR BUILDING SERVICES LLC	W ASHLEY HEAD START - WINDOW	WA HEAD START	- SUPPLIES	589 - FY17 FCO/CM SPRING BAN 2016A	12/15/2016	52,533.00
FCCLA	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2016	195.00
FEAR NO EASEL LLC	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/09/2016	610.00
FILBIN CREEK APARTMENTS	CHILDREN IN CRISIS	COMMUNITY OUTREACH	- OTHER OBJ	805 - CHILDREN IN CRISIS	12/15/2016	300.00
FLOCABULARY LLC	FLOCABULARY	ADVANCED STUDIES WEST ASHLEY	- SOFTWARE	201 - TITLE I (84.010)	12/01/2016	1,600.00
FLORENCE CRITTENTON PROGRAMS OF S	EDUCATIONAL SERVICES	VARIOUS SCHOOLS	- INSTR SVS	100 - GENERAL OPERATING	12/08/2016	665.00
FLORENCE CRITTENTON PROGRAMS OF S	EDUCATIONAL SERVICES	VARIOUS SCHOOLS	- INSTR SVS	100 - GENERAL OPERATING	12/08/2016	2,065.00
FLORENCE OGBURU ENTERPRISES LLC	FLORENCE OGBURU - BURNS ES	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	12/08/2016	3,299.84
FOLLETT SCHOOL SOLUTIONS INC	QTY (68) MEDIA CENTER BOOKS Q	LAING MIDDLE	- LIB BOOKS	100 - GENERAL OPERATING	12/01/2016	802.45
FOLLETT SCHOOL SOLUTIONS INC	LIBRARY BOOKS-LAURA BUSH	BAPTIST HILL HIGH	- LIB BOOKS	844 - MISC DONATIONS	12/01/2016	923.59
FOLLETT SCHOOL SOLUTIONS INC	QTY (68) MEDIA CENTER BOOKS Q	LAING MIDDLE	- LIB BOOKS	100 - GENERAL OPERATING	12/01/2016	1,190.01
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOLS - FOOD WASTE	ANGEL OAK ELEMENTARY	- TRASH	100 - GENERAL OPERATING	12/08/2016	104.50
FOOD WASTE DISPOSAL LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/14/2016	743.23
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOLS - FOOD WASTE	MT PLEASANT ACADEMY	- TRASH	100 - GENERAL OPERATING	12/15/2016	133.00
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOLS - FOOD WASTE	MAMIE P WHITESIDES ELEMENTARY	- TRASH	100 - GENERAL OPERATING	12/15/2016	133.00
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOLS - FOOD WASTE	SULLIVAN'S ISLAND ELEMENTARY	- TRASH	100 - GENERAL OPERATING	12/15/2016	133.00
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOLS - FOOD WASTE	BELLE HALL ELEMENTARY	- TRASH	100 - GENERAL OPERATING	12/15/2016	133.00
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOLS - FOOD WASTE	GOV JAMES B EDWARDS ELEMENTARY	- TRASH	100 - GENERAL OPERATING	12/15/2016	133.00
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOLS - FOOD WASTE	MOULTRIE MIDDLE	- TRASH	100 - GENERAL OPERATING	12/15/2016	133.00
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOLS - FOOD WASTE	HARBORVIEW ELEMENTARY	- TRASH	100 - GENERAL OPERATING	12/15/2016	133.00
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOLS - FOOD WASTE	STILES POINT ELEMENTARY	- TRASH	100 - GENERAL OPERATING	12/15/2016	133.00
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOLS - FOOD WASTE	MURRAY-LASAINÉ ELEMENTARY	- TRASH	100 - GENERAL OPERATING	12/15/2016	133.00
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOLS - FOOD WASTE	JAMES ISLAND ELEMENTARY	- TRASH	100 - GENERAL OPERATING	12/15/2016	133.00
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOLS - FOOD WASTE	JAMES ISLAND MIDDLE	- TRASH	100 - GENERAL OPERATING	12/15/2016	133.00
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOLS - FOOD WASTE	MEMMINGER ELEMENTARY	- TRASH	100 - GENERAL OPERATING	12/15/2016	133.00

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FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOLS - FOOD WASTE	JAMES SIMONS ELEMENTARY	- TRASH	100 - GENERAL OPERATING	12/15/2016	133.00
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOLS - FOOD WASTE	BUIST ACADEMY ELEMENTARY	- TRASH	100 - GENERAL OPERATING	12/15/2016	133.00
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOLS - FOOD WASTE	JULIAN MITCHELL ELEMENTARY	- TRASH	100 - GENERAL OPERATING	12/15/2016	133.00
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOLS - FOOD WASTE	ANGEL OAK ELEMENTARY	- TRASH	100 - GENERAL OPERATING	12/15/2016	133.00
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOLS - FOOD WASTE	CHICORA ELEMENTARY	- TRASH	100 - GENERAL OPERATING	12/15/2016	142.50
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOLS - FOOD WASTE	DRAYTON HALL ELEMENTARY	- TRASH	100 - GENERAL OPERATING	12/15/2016	142.50
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOLS - FOOD WASTE	MATILDA F DUNSTON ELEMENTARY	- TRASH	100 - GENERAL OPERATING	12/15/2016	152.00
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOLS - FOOD WASTE	MARY FORD ELEMENTARY	- TRASH	100 - GENERAL OPERATING	12/15/2016	152.00
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOLS - FOOD WASTE	ZUCKER MIDDLE SCHOOL	- TRASH	100 - GENERAL OPERATING	12/15/2016	152.00
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOLS - FOOD WASTE	ST ANDREWS ELEMENTARY	- TRASH	100 - GENERAL OPERATING	12/15/2016	152.00
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOLS - FOOD WASTE	STONO PARK ELEMENTARY	- TRASH	100 - GENERAL OPERATING	12/15/2016	152.00
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOLS - FOOD WASTE	CHARLESTON PROGRESSIVE SCHOC	- TRASH	100 - GENERAL OPERATING	12/15/2016	152.00
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOLS - FOOD WASTE	MALCOLM C HURSEY ELEMENTARY	- TRASH	100 - GENERAL OPERATING	12/15/2016	161.50
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOLS - FOOD WASTE	HUNLEY PARK ELEMENTARY	- TRASH	100 - GENERAL OPERATING	12/15/2016	161.50
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOLS - FOOD WASTE	MIDLAND PARK PRIMARY SCHOOL	- TRASH	100 - GENERAL OPERATING	12/15/2016	161.50
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOLS - FOOD WASTE	ASHLEY RIVER ELEMENTARY	- TRASH	100 - GENERAL OPERATING	12/15/2016	161.50
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOLS - FOOD WASTE	ADVANCED STUDIES WEST ASHLEY	- TRASH	100 - GENERAL OPERATING	12/15/2016	180.50
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOLS - FOOD WASTE	C E WILLIAMS ACADEMIC MAGNET	- TRASH	100 - GENERAL OPERATING	12/15/2016	237.50
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOLS - FOOD WASTE	MT ZION ELEMENTARY	- TRASH	100 - GENERAL OPERATING	12/15/2016	247.00
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOLS - FOOD WASTE	LAMBS ELEMENTARY	- TRASH	100 - GENERAL OPERATING	12/15/2016	256.50
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOLS - FOOD WASTE	W B GOODWIN ELEMENTARY	- TRASH	100 - GENERAL OPERATING	12/15/2016	256.50
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOLS - FOOD WASTE	LADSON ELEMENTARY	- TRASH	100 - GENERAL OPERATING	12/15/2016	285.00
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOLS - FOOD WASTE	NORTH CHARLESTON ELEMENTARY	- TRASH	100 - GENERAL OPERATING	12/15/2016	285.00
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOLS - FOOD WASTE	FORT JOHNSON MIDDLE	- TRASH	100 - GENERAL OPERATING	12/15/2016	294.50
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOLS - FOOD WASTE	HAUT GAP MIDDLE	- TRASH	100 - GENERAL OPERATING	12/15/2016	294.50
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOLS - FOOD WASTE	PINEHURST ELEMENTARY	- TRASH	100 - GENERAL OPERATING	12/15/2016	304.00
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOLS - FOOD WASTE	PEPPERHILL ELEMENTARY	- TRASH	100 - GENERAL OPERATING	12/15/2016	304.00
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOLS - FOOD WASTE	OAKLAND ELEMENTARY	- TRASH	100 - GENERAL OPERATING	12/15/2016	304.00
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOLS - FOOD WASTE	SPRINGFIELD ELEMENTARY	- TRASH	100 - GENERAL OPERATING	12/15/2016	304.00
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOLS - FOOD WASTE	A C CORCORAN ELEMENTARY	- TRASH	100 - GENERAL OPERATING	12/15/2016	380.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOLS - FOOD WASTE	LAING MIDDLE	- TRASH	100 - GENERAL OPERATING	12/15/2016	418.00
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOLS - FOOD WASTE	CHARLES PINCKNEY ELEMENTARY	- TRASH	100 - GENERAL OPERATING	12/15/2016	432.25
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOLS - FOOD WASTE	CARIO MIDDLE	- TRASH	100 - GENERAL OPERATING	12/15/2016	432.25
FOREST CITY HOTEL LLC	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2016	1,850.64
FORMS & SUPPLY INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/14/2016	2,334.92
FORSBERG ENGINEERING & SURVEYING INC	CARIO - PERIMETER WALKWAY SURVEY	CARIO MIDDLE	- OTH PR/TCH	589 - FY17 FCO/CM SPRING BAN 2016A	12/08/2016	12,911.00
FORSBERG ENGINEERING & SURVEYING INC	A C CORCORAN - LAND SURVEY FCO	A C CORCORAN ELEMENTARY	- OTH PR/TCH	584 - SPRING BAN SERIES 2015C	12/15/2016	3,640.00
FORSBERG ENGINEERING & SURVEYING INC	WAMS - DRAINAGE IMPROVEMENT	ADVANCED STUDIES WEST ASHLEY	- OTH PR/TCH	589 - FY17 FCO/CM SPRING BAN 2016A	12/15/2016	6,800.00
FORTRAN COMMUNICATIONS	THOMAS MEYERS PHONE MAINTENANCE	IT NETWORK OPERATIONS	- TELEPHONE	100 - GENERAL OPERATING	12/08/2016	871.00
FRANCIS MARION UNIVERSITY	RENEWAL	FEDERAL PROGRAMS OFFICE	- DUES/FEES	201 - TITLE I (84.010)	12/08/2016	2,500.00
FRANKLIN COVEY	INSTRUCTIONAL	CHARLESTON PROGRESSIVE SCHOOLS	- INSTR PROG	201 - TITLE I (84.010)	12/01/2016	453.92
FRASIER TIRE SERVICE	TIRE REPLACEMENT AND EMERGENCY SERVICE	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	12/08/2016	716.90
FRASIER TIRE SERVICE	TIRE REPLACEMENT AND EMERGENCY SERVICE	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	12/08/2016	1,862.69
FRONTIER	864-189-0374-110199	R D SCHRODER MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	12/01/2016	145.09
FRONTIER	864-189-0374-110199	BUS LOTS	- TELEPHONE	100 - GENERAL OPERATING	12/01/2016	377.38
FRONTIER	864-189-0374-110199	MIDDLE SCHOOL LEARNING COMMUNITY	- TELEPHONE	100 - GENERAL OPERATING	12/01/2016	638.07
FRONTIER	864-189-0374-110199	MINNIE HUGHES ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	12/01/2016	902.10
FRONTIER	864-189-0374-110199	C C BLANEY ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	12/01/2016	1,168.34
FRONTIER	864-189-0374-110199	E B ELLINGTON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	12/01/2016	1,305.19
FRONTIER	864-189-0374-110199	BAPTIST HILL HIGH	- TELEPHONE	100 - GENERAL OPERATING	12/01/2016	1,598.15
FUEL EXPRESS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2016	109.55
FUEL EXPRESS	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2016	109.98
FUEL EXPRESS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/14/2016	190.50
FUN ENTERPRISES LLC / FUN SERVICES	PUPIL ACTIVITY	MATILDA F DUNSTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2016	1,370.30
G C A SERVICES GROUP	VARIOUS SCHOOLS - CUSTODIAL SERVICES	ACADEMIC MAGNET HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	12/01/2016	141.75
G C A SERVICES GROUP	VARIOUS SCHOOLS - CUSTODIAL SERVICES	HUNLEY PARK ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	12/01/2016	162.00
G C A SERVICES GROUP	VARIOUS SCHOOLS - CUSTODIAL SERVICES	MILITARY MAGNET ACADEMY	- PROP SVS	100 - GENERAL OPERATING	12/01/2016	162.00
G C A SERVICES GROUP	VARIOUS SCHOOLS - CUSTODIAL SERVICES	GARRETT ACADEMY OF TECHNOLOGY	- PROP SVS	100 - GENERAL OPERATING	12/01/2016	162.00
G C A SERVICES GROUP	VARIOUS SCHOOLS - CUSTODIAL SERVICES	NORTH CHARLESTON HIGH	- PROP SVS	100 - GENERAL OPERATING	12/01/2016	162.00
G C A SERVICES GROUP	VARIOUS SCHOOLS - CUSTODIAL SERVICES	R B STALL HIGH	- PROP SVS	100 - GENERAL OPERATING	12/01/2016	162.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
G C A SERVICES GROUP	VARIOUS SCHOOLS - CUSTODIAL S	ACADEMIC MAGNET HIGH SCHOOL - PROP SVS	100 - GENERAL OPERATING	12/01/2016	162.00
G C A SERVICES GROUP	VARIOUS SCHOOLS - CUSTODIAL S	BURKE HIGH - PROP SVS	100 - GENERAL OPERATING	12/01/2016	162.00
G C A SERVICES GROUP	VARIOUS SCHOOLS - CUSTODIAL S	R B STALL HIGH - PROP SVS	100 - GENERAL OPERATING	12/01/2016	177.19
G C A SERVICES GROUP	VARIOUS SCHOOLS - CUSTODIAL S	R B STALL HIGH - PROP SVS	100 - GENERAL OPERATING	12/01/2016	182.25
G C A SERVICES GROUP	VARIOUS SCHOOLS - CUSTODIAL S	R B STALL HIGH - PROP SVS	100 - GENERAL OPERATING	12/01/2016	202.50
G C A SERVICES GROUP	VARIOUS SCHOOLS - CUSTODIAL S	R B STALL HIGH - PROP SVS	100 - GENERAL OPERATING	12/01/2016	243.00
G C A SERVICES GROUP	VARIOUS SCHOOLS - CUSTODIAL S	E A BURNS ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	12/01/2016	270.00
G C A SERVICES GROUP	VARIOUS SCHOOLS - CUSTODIAL S	LAMBS ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	12/01/2016	270.00
G C A SERVICES GROUP	VARIOUS SCHOOLS - CUSTODIAL S	LADSON ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	12/01/2016	270.00
G C A SERVICES GROUP	VARIOUS SCHOOLS - CUSTODIAL S	PINEHURST ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	12/01/2016	270.00
G C A SERVICES GROUP	VARIOUS SCHOOLS - CUSTODIAL S	NORTH CHARLESTON ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	12/01/2016	270.00
G C A SERVICES GROUP	VARIOUS SCHOOLS - CUSTODIAL S	MALCOLM C HURSEY ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	12/01/2016	270.00
G C A SERVICES GROUP	VARIOUS SCHOOLS - CUSTODIAL S	W B GOODWIN ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	12/01/2016	270.00
G C A SERVICES GROUP	VARIOUS SCHOOLS - CUSTODIAL S	HUNLEY PARK ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	12/01/2016	270.00
G C A SERVICES GROUP	VARIOUS SCHOOLS - CUSTODIAL S	A C CORCORAN ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	12/01/2016	270.00
G C A SERVICES GROUP	VARIOUS SCHOOLS - CUSTODIAL S	MIDLAND PARK PRIMARY SCHOOL - PROP SVS	100 - GENERAL OPERATING	12/01/2016	270.00
G C A SERVICES GROUP	VARIOUS SCHOOLS - CUSTODIAL S	MARY FORD ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	12/01/2016	270.00
G C A SERVICES GROUP	VARIOUS SCHOOLS - CUSTODIAL S	PEPPERHILL ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	12/01/2016	270.00
G C A SERVICES GROUP	VARIOUS SCHOOLS - CUSTODIAL S	MORNINGSIDE MIDDLE - PROP SVS	100 - GENERAL OPERATING	12/01/2016	270.00
G C A SERVICES GROUP	VARIOUS SCHOOLS - CUSTODIAL S	GARRETT ACADEMY OF TECHNOLOG - PROP SVS	100 - GENERAL OPERATING	12/01/2016	270.00
G C A SERVICES GROUP	VARIOUS SCHOOLS - CUSTODIAL S	NORTH CHARLESTON HIGH - PROP SVS	100 - GENERAL OPERATING	12/01/2016	270.00
G C A SERVICES GROUP	VARIOUS SCHOOLS - CUSTODIAL S	CHARLESTON PROGRESSIVE SCHOC - PROP SVS	100 - GENERAL OPERATING	12/01/2016	270.00
G C A SERVICES GROUP	VARIOUS SCHOOLS - CUSTODIAL S	MEMMINGER ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	12/01/2016	270.00
G C A SERVICES GROUP	VARIOUS SCHOOLS - CUSTODIAL S	BUIST ACADEMY ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	12/01/2016	270.00
G C A SERVICES GROUP	VARIOUS SCHOOLS - CUSTODIAL S	JULIAN MITCHELL ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	12/01/2016	270.00
G C A SERVICES GROUP	VARIOUS SCHOOLS - CUSTODIAL S	SANDERS-CLYDE ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	12/01/2016	270.00
G C A SERVICES GROUP	VARIOUS SCHOOLS - CUSTODIAL S	BURKE HIGH - PROP SVS	100 - GENERAL OPERATING	12/01/2016	270.00
G C A SERVICES GROUP	VARIOUS SCHOOLS - CUSTODIAL S	ACADEMIC MAGNET HIGH SCHOOL - PROP SVS	100 - GENERAL OPERATING	12/01/2016	324.00
G C A SERVICES GROUP	VARIOUS - DAILY CUSTODIAL SERV	LIBERTY HILL ACADEMY - PROP SVS	100 - GENERAL OPERATING	12/01/2016	409.08
G C A SERVICES GROUP	VARIOUS - DAILY CUSTODIAL SERV	DISTRICT 4 CONSTITUENT OFFICE - PROP SVS	100 - GENERAL OPERATING	12/01/2016	602.22

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
G C A SERVICES GROUP	VARIOUS - DAILY CUSTODIAL SERV	CHILD & FAMILY DEVELOPMENT CTR	- PROP SVS	100 - GENERAL OPERATING	12/01/2016	784.06
G C A SERVICES GROUP	VARIOUS SCHOOLS - 180 ADDITION	E A BURNS ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	12/01/2016	918.00
G C A SERVICES GROUP	VARIOUS SCHOOLS - 180 ADDITION	LAMBS ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	12/01/2016	918.00
G C A SERVICES GROUP	VARIOUS SCHOOLS - 180 ADDITION	NORTH CHARLESTON ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	12/01/2016	918.00
G C A SERVICES GROUP	VARIOUS SCHOOLS - 180 ADDITION	W B GOODWIN ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	12/01/2016	918.00
G C A SERVICES GROUP	VARIOUS SCHOOLS - 180 ADDITION	HUNLEY PARK ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	12/01/2016	918.00
G C A SERVICES GROUP	VARIOUS SCHOOLS - 180 ADDITION	A C CORCORAN ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	12/01/2016	918.00
G C A SERVICES GROUP	VARIOUS SCHOOLS - 180 ADDITION	PEPPERHILL ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	12/01/2016	918.00
G C A SERVICES GROUP	VARIOUS SCHOOLS - 180 ADDITION	ZUCKER MIDDLE SCHOOL	- ADD DAYPRT	100 - GENERAL OPERATING	12/01/2016	918.00
G C A SERVICES GROUP	VARIOUS SCHOOLS - 180 ADDITION	CHARLESTON PROGRESSIVE SCHO	- ADD DAYPRT	100 - GENERAL OPERATING	12/01/2016	918.00
G C A SERVICES GROUP	VARIOUS SCHOOLS - 180 ADDITION	PINEHURST ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	12/01/2016	1,377.00
G C A SERVICES GROUP	VARIOUS SCHOOLS - 180 ADDITION	NORTH CHAS CREATIVE ARTS ELEM	- ADD DAYPRT	100 - GENERAL OPERATING	12/01/2016	1,377.00
G C A SERVICES GROUP	VARIOUS SCHOOLS - 180 ADDITION	MARY FORD ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	12/01/2016	1,377.00
G C A SERVICES GROUP	VARIOUS SCHOOLS - 180 ADDITION	MILITARY MAGNET ACADEMY	- ADD DAYPRT	100 - GENERAL OPERATING	12/01/2016	1,377.00
G C A SERVICES GROUP	VARIOUS SCHOOLS - 180 ADDITION	MORNINGSIDE MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	12/01/2016	1,836.00
G C A SERVICES GROUP	VARIOUS SCHOOLS - 180 ADDITION	ACADEMIC MAGNET HIGH SCHOOL	- ADD DAYPRT	100 - GENERAL OPERATING	12/01/2016	1,836.00
G C A SERVICES GROUP	VARIOUS SCHOOLS - 180 ADDITION	MEMMINGER ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	12/01/2016	1,836.00
G C A SERVICES GROUP	VARIOUS SCHOOLS - 180 ADDITION	JAMES SIMONS ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	12/01/2016	1,836.00
G C A SERVICES GROUP	VARIOUS SCHOOLS - 180 ADDITION	BUIST ACADEMY ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	12/01/2016	1,836.00
G C A SERVICES GROUP	VARIOUS SCHOOLS - 180 ADDITION	SANDERS-CLYDE ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	12/01/2016	1,836.00
G C A SERVICES GROUP	VARIOUS SCHOOLS - 180 ADDITION	SIMMONS-PINCKNEY MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	12/01/2016	1,836.00
G C A SERVICES GROUP	VARIOUS SCHOOLS - CUSTODIAL S	E A BURNS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	12/01/2016	1,901.82
G C A SERVICES GROUP	VARIOUS SCHOOLS/222 DAY PORT	CHILD & FAMILY DEVELOPMENT CTR	- ADD DAYPRT	100 - GENERAL OPERATING	12/01/2016	1,998.00
G C A SERVICES GROUP	VARIOUS SCHOOLS/222 DAY PORT	E A BURNS ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	12/01/2016	1,998.00
G C A SERVICES GROUP	VARIOUS SCHOOLS/222 DAY PORT	LAMBS ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	12/01/2016	1,998.00
G C A SERVICES GROUP	VARIOUS SCHOOLS/222 DAY PORT	LADSON ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	12/01/2016	1,998.00
G C A SERVICES GROUP	VARIOUS SCHOOLS/222 DAY PORT	PINEHURST ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	12/01/2016	1,998.00
G C A SERVICES GROUP	VARIOUS SCHOOLS/222 DAY PORT	NORTH CHARLESTON ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	12/01/2016	1,998.00
G C A SERVICES GROUP	VARIOUS SCHOOLS/222 DAY PORT	NORTH CHAS CREATIVE ARTS ELEM	- ADD DAYPRT	100 - GENERAL OPERATING	12/01/2016	1,998.00
G C A SERVICES GROUP	VARIOUS SCHOOLS/222 DAY PORT	MALCOLM C HURSEY ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	12/01/2016	1,998.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
G C A SERVICES GROUP	VARIOUS SCHOOLS/222 DAY PORT	HUNLEY PARK ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	12/01/2016	1,998.00
G C A SERVICES GROUP	VARIOUS SCHOOLS/222 DAY PORT	MIDLAND PARK PRIMARY SCHOOL	- ADD DAYPRT	100 - GENERAL OPERATING	12/01/2016	1,998.00
G C A SERVICES GROUP	VARIOUS SCHOOLS/222 DAY PORT	PEPPERHILL ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	12/01/2016	1,998.00
G C A SERVICES GROUP	VARIOUS SCHOOLS/222 DAY PORT	MEETING STREET ACD@BRENTWOO	- ADD DAYPRT	100 - GENERAL OPERATING	12/01/2016	1,998.00
G C A SERVICES GROUP	VARIOUS SCHOOLS/222 DAY PORT	NORTHWOODS MIDDLE SCHOOL	- ADD DAYPRT	100 - GENERAL OPERATING	12/01/2016	1,998.00
G C A SERVICES GROUP	VARIOUS SCHOOLS/222 DAY PORT	MORNINGSIDE MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	12/01/2016	1,998.00
G C A SERVICES GROUP	VARIOUS SCHOOLS/222 DAY PORT	MILITARY MAGNET ACADEMY	- ADD DAYPRT	100 - GENERAL OPERATING	12/01/2016	1,998.00
G C A SERVICES GROUP	VARIOUS SCHOOLS/222 DAY PORT	ZUCKER MIDDLE SCHOOL	- ADD DAYPRT	100 - GENERAL OPERATING	12/01/2016	1,998.00
G C A SERVICES GROUP	VARIOUS SCHOOLS/222 DAY PORT	NORTH CHARLESTON HIGH	- ADD DAYPRT	100 - GENERAL OPERATING	12/01/2016	1,998.00
G C A SERVICES GROUP	VARIOUS SCHOOLS/222 DAY PORT	R B STALL HIGH	- ADD DAYPRT	100 - GENERAL OPERATING	12/01/2016	1,998.00
G C A SERVICES GROUP	VARIOUS SCHOOLS/222 DAY PORT	ACADEMIC MAGNET HIGH SCHOOL	- ADD DAYPRT	100 - GENERAL OPERATING	12/01/2016	1,998.00
G C A SERVICES GROUP	VARIOUS SCHOOLS/222 DAY PORT	DANIEL JENKINS ACADEMY	- ADD DAYPRT	100 - GENERAL OPERATING	12/01/2016	1,998.00
G C A SERVICES GROUP	VARIOUS SCHOOLS/222 DAY PORT	LIBERTY HILL ACADEMY	- ADD DAYPRT	100 - GENERAL OPERATING	12/01/2016	1,998.00
G C A SERVICES GROUP	VARIOUS SCHOOLS/222 DAY PORT	CHARLESTON PROGRESSIVE SCHOC	- ADD DAYPRT	100 - GENERAL OPERATING	12/01/2016	1,998.00
G C A SERVICES GROUP	VARIOUS SCHOOLS/222 DAY PORT	MEMMINGER ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	12/01/2016	1,998.00
G C A SERVICES GROUP	VARIOUS SCHOOLS/222 DAY PORT	JAMES SIMONS ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	12/01/2016	1,998.00
G C A SERVICES GROUP	VARIOUS SCHOOLS/222 DAY PORT	JULIAN MITCHELL ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	12/01/2016	1,998.00
G C A SERVICES GROUP	VARIOUS SCHOOLS/222 DAY PORT	SANDERS-CLYDE ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	12/01/2016	1,998.00
G C A SERVICES GROUP	VARIOUS SCHOOLS/222 DAY PORT	SIMMONS-PINCKNEY MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	12/01/2016	1,998.00
G C A SERVICES GROUP	VARIOUS SCHOOLS - 180 ADDITION	LADSON ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	12/01/2016	2,295.00
G C A SERVICES GROUP	VARIOUS - DAILY CUSTODIAL SERV	LOW COUNTRY TECH	- PROP SVS	100 - GENERAL OPERATING	12/01/2016	2,486.30
G C A SERVICES GROUP	VARIOUS SCHOOLS/222 DAY PORT	W B GOODWIN ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	12/01/2016	2,509.00
G C A SERVICES GROUP	VARIOUS SCHOOLS/222 DAY PORT	A C CORCORAN ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	12/01/2016	2,509.00
G C A SERVICES GROUP	VARIOUS SCHOOLS/222 DAY PORT	BUIST ACADEMY ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	12/01/2016	2,509.00
G C A SERVICES GROUP	VARIOUS SCHOOLS - 180 ADDITION	MEETING STREET ACD@BRENTWOO	- ADD DAYPRT	100 - GENERAL OPERATING	12/01/2016	2,754.00
G C A SERVICES GROUP	VARIOUS SCHOOLS - 180 ADDITION	NORTH CHARLESTON HIGH	- ADD DAYPRT	100 - GENERAL OPERATING	12/01/2016	2,754.00
G C A SERVICES GROUP	VARIOUS SCHOOLS - 180 ADDITION	MIDLAND PARK PRIMARY SCHOOL	- ADD DAYPRT	100 - GENERAL OPERATING	12/01/2016	3,213.00
G C A SERVICES GROUP	VARIOUS SCHOOLS - 180 ADDITION	GARRETT ACADEMY OF TECHNOLOG	- ADD DAYPRT	100 - GENERAL OPERATING	12/01/2016	3,213.00
G C A SERVICES GROUP	VARIOUS SCHOOLS - 180 ADDITION	R B STALL HIGH	- ADD DAYPRT	100 - GENERAL OPERATING	12/01/2016	3,672.00
G C A SERVICES GROUP	VARIOUS SCHOOLS/222 DAY PORT	MARY FORD ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	12/01/2016	3,996.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
G C A SERVICES GROUP	VARIOUS - DAILY CUSTODIAL SERV	BRIDGE VIEW DRIVE	- PROP SVS	100 - GENERAL OPERATING	12/01/2016	4,182.38
G C A SERVICES GROUP	VARIOUS - DAILY CUSTODIAL SERV	DANIEL JENKINS ACADEMY	- PROP SVS	100 - GENERAL OPERATING	12/01/2016	4,270.31
G C A SERVICES GROUP	VARIOUS SCHOOLS/222 DAY PORT	BRIDGE VIEW DRIVE	- ADD DAYPRT	100 - GENERAL OPERATING	12/01/2016	4,320.00
G C A SERVICES GROUP	VARIOUS SCHOOLS/222 DAY PORT	ADMIN BLDG (75 CALHOUN ST.)	- ADD DAYPRT	100 - GENERAL OPERATING	12/01/2016	4,320.00
G C A SERVICES GROUP	VARIOUS SCHOOLS/222 DAY PORT	GARRETT ACADEMY OF TECHNOLOG	- ADD DAYPRT	100 - GENERAL OPERATING	12/01/2016	4,507.00
G C A SERVICES GROUP	VARIOUS - DAILY CUSTODIAL SERV	MALCOLM C HURSEY ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	12/01/2016	5,125.20
G C A SERVICES GROUP	VARIOUS SCHOOLS - 180 ADDITION	CHAS COUNTY SCHOOL OF THE ART	- ADD DAYPRT	100 - GENERAL OPERATING	12/01/2016	5,508.00
G C A SERVICES GROUP	VARIOUS - DAILY CUSTODIAL SERV	JULIAN MITCHELL ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	12/01/2016	5,527.27
G C A SERVICES GROUP	VARIOUS - DAILY CUSTODIAL SERV	MIDLAND PARK PRIMARY SCHOOL	- PROP SVS	100 - GENERAL OPERATING	12/01/2016	5,926.26
G C A SERVICES GROUP	VARIOUS - DAILY CUSTODIAL SERV	JAMES SIMONS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	12/01/2016	6,261.18
G C A SERVICES GROUP	VARIOUS - DAILY CUSTODIAL SERV	LAMBS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	12/01/2016	6,389.78
G C A SERVICES GROUP	VARIOUS - DAILY CUSTODIAL SERV	ADMIN BLDG (75 CALHOUN ST.)	- PROP SVS	100 - GENERAL OPERATING	12/01/2016	6,475.67
G C A SERVICES GROUP	VARIOUS - DAILY CUSTODIAL SERV	E A BURNS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	12/01/2016	6,649.83
G C A SERVICES GROUP	VARIOUS - DAILY CUSTODIAL SERV	A C CORCORAN ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	12/01/2016	6,875.75
G C A SERVICES GROUP	VARIOUS - DAILY CUSTODIAL SERV	HUNLEY PARK ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	12/01/2016	7,007.07
G C A SERVICES GROUP	VARIOUS - DAILY CUSTODIAL SERV	MARY FORD ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	12/01/2016	7,030.87
G C A SERVICES GROUP	VARIOUS - DAILY CUSTODIAL SERV	CHARLESTON PROGRESSIVE SCHOC	- PROP SVS	100 - GENERAL OPERATING	12/01/2016	7,245.54
G C A SERVICES GROUP	VARIOUS SCHOOLS - 180 ADDITION	NORTHWOODS MIDDLE SCHOOL	- ADD DAYPRT	100 - GENERAL OPERATING	12/01/2016	7,344.00
G C A SERVICES GROUP	VARIOUS - DAILY CUSTODIAL SERV	PEPPERHILL ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	12/01/2016	7,417.64
G C A SERVICES GROUP	VARIOUS - DAILY CUSTODIAL SERV	MEMMINGER ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	12/01/2016	7,583.02
G C A SERVICES GROUP	VARIOUS - DAILY CUSTODIAL SERV	NORTH CHAS CREATIVE ARTS ELEM	- PROP SVS	100 - GENERAL OPERATING	12/01/2016	7,878.32
G C A SERVICES GROUP	VARIOUS SCHOOLS/222 DAY PORT	BURKE HIGH	- ADD DAYPRT	100 - GENERAL OPERATING	12/01/2016	7,992.00
G C A SERVICES GROUP	VARIOUS - DAILY CUSTODIAL SERV	W B GOODWIN ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	12/01/2016	8,086.96
G C A SERVICES GROUP	VARIOUS - DAILY CUSTODIAL SERV	NORTH CHARLESTON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	12/01/2016	8,193.14
G C A SERVICES GROUP	VARIOUS - DAILY CUSTODIAL SERV	LADSON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	12/01/2016	8,206.54
G C A SERVICES GROUP	VARIOUS - DAILY CUSTODIAL SERV	MEETING STREET ACD@BRENTWOO	- PROP SVS	100 - GENERAL OPERATING	12/01/2016	8,327.25
G C A SERVICES GROUP	VARIOUS - DAILY CUSTODIAL SERV	SANDERS-CLYDE ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	12/01/2016	8,907.78
G C A SERVICES GROUP	VARIOUS - DAILY CUSTODIAL SERV	MORNINGSIDE MIDDLE	- PROP SVS	100 - GENERAL OPERATING	12/01/2016	9,509.73
G C A SERVICES GROUP	VARIOUS - DAILY CUSTODIAL SERV	ZUCKER MIDDLE SCHOOL	- PROP SVS	100 - GENERAL OPERATING	12/01/2016	10,182.24
G C A SERVICES GROUP	VARIOUS - DAILY CUSTODIAL SERV	ACADEMIC MAGNET HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	12/01/2016	10,258.95

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
G C A SERVICES GROUP	VARIOUS - DAILY CUSTODIAL SERV	PINEHURST ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	12/01/2016	10,902.29
G C A SERVICES GROUP	VARIOUS - DAILY CUSTODIAL SERV	BUIST ACADEMY ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	12/01/2016	11,365.27
G C A SERVICES GROUP	VARIOUS - DAILY CUSTODIAL SERV	GARRETT ACADEMY OF TECHNOLOG	- PROP SVS	100 - GENERAL OPERATING	12/01/2016	12,152.24
G C A SERVICES GROUP	VARIOUS - DAILY CUSTODIAL SERV	MILITARY MAGNET ACADEMY	- PROP SVS	100 - GENERAL OPERATING	12/01/2016	13,598.78
G C A SERVICES GROUP	VARIOUS - DAILY CUSTODIAL SERV	NORTHWOODS MIDDLE SCHOOL	- PROP SVS	100 - GENERAL OPERATING	12/01/2016	14,967.06
G C A SERVICES GROUP	VARIOUS - DAILY CUSTODIAL SERV	NORTH CHARLESTON HIGH	- PROP SVS	100 - GENERAL OPERATING	12/01/2016	21,844.80
G C A SERVICES GROUP	VARIOUS - DAILY CUSTODIAL SERV	CHAS COUNTY SCHOOL OF THE ART	- PROP SVS	100 - GENERAL OPERATING	12/01/2016	22,801.08
G C A SERVICES GROUP	VARIOUS - DAILY CUSTODIAL SERV	R B STALL HIGH	- PROP SVS	100 - GENERAL OPERATING	12/01/2016	23,416.29
G C A SERVICES GROUP	VARIOUS - DAILY CUSTODIAL SERV	BURKE HIGH	- PROP SVS	100 - GENERAL OPERATING	12/01/2016	23,992.79
G C A SERVICES GROUP	CUSTODIAL SERVICES FOR FACILI	OPERATIONAL PLANNING	- ADD DAYPRT	100 - GENERAL OPERATING	12/08/2016	187.31
G C A SERVICES GROUP	CUSTODIAL SERVICES FOR FACILI	OPERATIONAL PLANNING	- ADD DAYPRT	100 - GENERAL OPERATING	12/08/2016	202.50
G C A SERVICES GROUP	CUSTODIAL SERVICES FOR FACILI	OPERATIONAL PLANNING	- ADD DAYPRT	100 - GENERAL OPERATING	12/08/2016	222.75
G C A SERVICES GROUP	CUSTODIAL SERVICES FOR FACILI	OPERATIONAL PLANNING	- ADD DAYPRT	100 - GENERAL OPERATING	12/08/2016	405.00
G C A SERVICES GROUP	CUSTODIAL SERVICES FOR FACILI	OPERATIONAL PLANNING	- ADD DAYPRT	100 - GENERAL OPERATING	12/15/2016	303.75
G C A SERVICES GROUP	VARIOUS SCHOOLS - CUSTODIAL S	R B STALL HIGH	- PROP SVS	100 - GENERAL OPERATING	12/15/2016	317.25
G C A SERVICES GROUP	VARIOUS SCHOOLS - CUSTODIAL S	MILITARY MAGNET ACADEMY	- PROP SVS	100 - GENERAL OPERATING	12/15/2016	658.13
G C A SERVICES GROUP	VARIOUS SCHOOLS - CUSTODIAL S	ADMIN BLDG (75 CALHOUN ST.)	- PROP SVS	100 - GENERAL OPERATING	12/15/2016	702.00
G C A SERVICES GROUP	VARIOUS SCHOOLS - CUSTODIAL S	HUNLEY PARK ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	12/15/2016	729.00
G C A SERVICES GROUP	VARIOUS SCHOOLS - CUSTODIAL S	E A BURNS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	12/15/2016	2,264.63
GALE CENGAGE LEARNING	GALE GVRL HOSTING FEE	PROFESSIONAL DEVELOPMENT	- SOFTWARE	589 - FY17 FCO/CM SPRING BAN 2016A	12/08/2016	150.00
GALLOWAY'S TROPHY WORLD	PUPIL ACTIVITY	ADVANCED STUDIES WEST ASHLEY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/14/2016	262.57
GAWLIK STRINGED INSTRUMENTS INC	PUPIL ACTIVITY	ZUCKER MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/09/2016	134.84
GAWLIK STRINGED INSTRUMENTS INC	PUPIL ACTIVITY	OAKLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2016	316.82
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M/	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	12/01/2016	165.55
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M/	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	12/01/2016	211.01
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M/	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	12/01/2016	267.39
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M/	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	12/01/2016	438.93
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M/	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	12/01/2016	696.65
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M/	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	12/01/2016	711.24
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M/	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	12/01/2016	842.70

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M/	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	12/01/2016	1,198.25
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M/	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	12/01/2016	1,242.63
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M/	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	12/01/2016	1,308.69
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M/	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	12/01/2016	1,309.44
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M/	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	12/01/2016	1,678.56
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M/	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	12/01/2016	1,900.00
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M/	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	12/01/2016	1,906.63
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M/	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	12/08/2016	148.50
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M/	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	12/08/2016	164.46
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M/	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	12/08/2016	165.55
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M/	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	12/08/2016	225.23
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M/	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	12/08/2016	235.21
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M/	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	12/08/2016	289.98
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M/	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	12/08/2016	297.61
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M/	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	12/08/2016	325.45
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M/	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	12/08/2016	355.89
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M/	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	12/08/2016	377.81
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M/	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	12/08/2016	390.38
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M/	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	12/08/2016	406.23
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M/	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	12/08/2016	457.97
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M/	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	12/08/2016	487.86
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M/	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	12/08/2016	493.39
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M/	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	12/08/2016	577.28
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M/	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	12/08/2016	629.13
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M/	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	12/08/2016	766.07
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M/	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	12/08/2016	870.45
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M/	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	12/08/2016	977.67
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M/	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	12/08/2016	985.47
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M/	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	12/08/2016	1,133.73
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M/	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	12/08/2016	1,158.46

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M/	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	12/08/2016	1,443.02
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M/	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	12/08/2016	1,795.64
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M/	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	12/08/2016	1,896.17
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M/	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	12/08/2016	1,996.48
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M/	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	12/08/2016	2,441.51
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M/	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	12/15/2016	112.52
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M/	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	12/15/2016	114.56
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M/	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	12/15/2016	124.43
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M/	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	12/15/2016	128.04
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M/	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	12/15/2016	160.09
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M/	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	12/15/2016	164.46
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M/	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	12/15/2016	165.55
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M/	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	12/15/2016	169.75
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M/	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	12/15/2016	222.66
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M/	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	12/15/2016	230.33
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M/	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	12/15/2016	264.08
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M/	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	12/15/2016	279.79
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M/	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	12/15/2016	289.98
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M/	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	12/15/2016	332.71
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M/	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	12/15/2016	361.24
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M/	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	12/15/2016	369.87
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M/	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	12/15/2016	383.76
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M/	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	12/15/2016	390.73
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M/	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	12/15/2016	428.03
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M/	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	12/15/2016	476.74
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M/	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	12/15/2016	493.39
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M/	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	12/15/2016	495.79
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M/	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	12/15/2016	508.52
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M/	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	12/15/2016	514.06
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M/	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	12/15/2016	517.06

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M/	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	12/15/2016	561.49
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M/	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	12/15/2016	654.72
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M/	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	12/15/2016	683.96
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M/	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	12/15/2016	727.10
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M/	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	12/15/2016	728.60
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M/	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	12/15/2016	741.25
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M/	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	12/15/2016	758.22
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M/	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	12/15/2016	819.52
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M/	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	12/15/2016	822.33
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M/	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	12/15/2016	835.96
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M/	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	12/15/2016	848.55
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M/	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	12/15/2016	869.49
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M/	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	12/15/2016	949.80
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M/	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	12/15/2016	1,004.34
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M/	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	12/15/2016	1,105.31
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M/	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	12/15/2016	1,141.72
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M/	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	12/15/2016	1,152.38
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M/	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	12/15/2016	1,168.89
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M/	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	12/15/2016	1,171.82
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M/	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	12/15/2016	1,385.38
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M/	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	12/15/2016	1,400.27
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M/	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	12/15/2016	1,420.06
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M/	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	12/15/2016	1,672.08
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M/	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	12/15/2016	1,752.75
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M/	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	12/15/2016	2,030.31
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M/	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	12/15/2016	2,089.11
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M/	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	12/15/2016	2,460.12
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M/	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	12/15/2016	2,498.09
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M/	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	12/15/2016	2,693.27
GEORGE D. FOGLE III	MMA BASKETBALL	MILITARY MAGNET ACADEMY	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/08/2016	137.50

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
GEORGETOWN TIMES	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/01/2016	821.76
GEORGETOWN TIMES	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/01/2016	1,046.46
GERALD WRIGHT	AMHS BASKETBALL	ACADEMIC MAGNET HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/08/2016	123.90
GERALD WRIGHT	STALL BASKETBALL	R B STALL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2016	125.70
EMPLOYEE REIMBURSEMENT	REIMBURSEMENT	SUPERINTENDENT'S OFFICE	- OTHER OBJ	100 - GENERAL OPERATING	12/08/2016	163.16
EMPLOYEE REIMBURSEMENT	MILEAGE STIPEND	SUPERINTENDENT'S OFFICE	- CAR ALLOW	100 - GENERAL OPERATING	12/15/2016	1,000.00
GETUP'N'GO LLC	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/06/2016	125.00
GIBBES MUSEUM OF ART	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/08/2016	196.00
GIBBES MUSEUM OF ART	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2016	196.00
EMPLOYEE REIMBURSEMENT	MILEAGE	HEADSTART/EHS/PRESCHOOL	- IN STATE	841 - HEAD START COLLABORATION	12/15/2016	249.75
GLASS-PRO	WINDSHIELD REPLACEMENT	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	12/08/2016	249.19
GRAYBAR ELECTRIC COMPANY	IT EQUIPMENT - HURRICANE MATT	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	12/08/2016	5,528.34
GREENE FINNEY & HORTON	ASSISTANCE IN TRANSITION TO NE	INTERNAL AUDIT	- AUDIT FEES	100 - GENERAL OPERATING	12/15/2016	1,970.00
GREENVILLE COUNTY SCHOOL DISTRICT	FY 2016 PROVISO	SPECIAL EDUCATION DEPARTMENT	- TRANSIT	100 - GENERAL OPERATING	12/15/2016	714.44
GREG MATHIS CHARTER SCHOOL	MENTOR	GREGG MATHIS CHARTER	- TRANSIT	100 - GENERAL OPERATING	12/08/2016	157.36
GREG MATHIS CHARTER SCHOOL	EIA EMPLOYER CONT.	GREGG MATHIS CHARTER	- TRANSIT	355 - SCHOOL EMPLOYER CONTRIBUTION	12/15/2016	1,822.00
GREG MATHIS CHARTER SCHOOL	EIA SALARY INCREASE	GREGG MATHIS CHARTER	- TRANSIT	350 - EIA TEACHER SALARY INCREASE	12/15/2016	7,532.00
GREG MATHIS CHARTER SCHOOL	PALMETTO PRIORTY NOV 2016	GREGG MATHIS CHARTER	- TRANSIT	371 - PALMETTO PRIORITY	12/15/2016	15,726.66
GREG MATHIS CHARTER SCHOOL	PALMETTO PRIORITY DEC 2016	GREGG MATHIS CHARTER	- TRANSIT	371 - PALMETTO PRIORITY	12/15/2016	15,726.67
GREG MATHIS CHARTER SCHOOL	FEDERAL TITLE I	GREGG MATHIS CHARTER	- TRANSIT	201 - TITLE I (84.010)	12/15/2016	45,640.00
GREG MATHIS CHARTER SCHOOL	CHARTER PAYMENT	GREGG MATHIS CHARTER	- TRANSIT	100 - GENERAL OPERATING	12/15/2016	65,027.36
GREGORY SNIPES	MMA BASKETBALL	MILITARY MAGNET ACADEMY	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/08/2016	150.00
GREGORY SNIPES	NORTH CHARLESTON HIGH BASKE	NORTH CHARLESTON HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2016	120.00
GREGORY SNIPES	OLD BURNS AUCTION PLANT OPS	PUBLIC SAFETY OFFICE	- PRO/TECH S	100 - GENERAL OPERATING	12/15/2016	125.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/01/2016	147.96
GS2 ENGINEERING, INC.	ST JOHNS - CULINARY ARTS INSPE	ST JOHN'S HIGH	- OTH PR/TCH	589 - FY17 FCO/CM SPRING BAN 2016A	12/01/2016	245.00
GS2 ENGINEERING, INC.	WANDO HS ATHLETIC IMP. GS2	WANDO HIGH SCHOOL	- OTHER CONS	574 - ONE CENT SALES TAX	12/15/2016	715.00
GS2 ENGINEERING, INC.	WANDO HS ATHLETIC IMP. GS2	WANDO HIGH SCHOOL	- OTHER CONS	574 - ONE CENT SALES TAX	12/15/2016	1,790.00
GUITAR CENTER INC.	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/06/2016	900.00
GUITAR CENTER INC.	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOG	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2016	202.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
GUITAR CENTER INC.	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/16/2016	358.05
GULF STREAM CONSTRUCTION COMPANY	MILITARY MAGNET ATHLETIC GULF	MILITARY MAGNET ACADEMY	- CONST SVS	574 - ONE CENT SALES TAX	12/15/2016	76,335.13
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2016	135.59
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	ACADEMIC MAGNET HIGH SCHOOL	- IN STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2016	141.48
HAMBY CATERING	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2016	463.50
HAMMES PROFESSIONALS	REF CLOSED PO#1603415	LOW COUNTRY TECH	- OTHER SRVS	100 - GENERAL OPERATING	12/01/2016	429.04
HAMMES PROFESSIONALS	REF CLOSE PO#1603415	LOW COUNTRY TECH	- OTHER SRVS	100 - GENERAL OPERATING	12/01/2016	539.76
HAMMES PROFESSIONALS	staffing for F&R Data Entry Pr	SCHOOL FOOD SERVICES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/01/2016	780.96
HAMMES PROFESSIONALS	TEMP SERVICES FOR CAO	CHIEF ACADEMIC OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	12/01/2016	986.40
HAMMES PROFESSIONALS	staffing for F&R Data Entry Pr	SCHOOL FOOD SERVICES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/08/2016	627.41
HAMMES PROFESSIONALS	TEMP SERVICES FOR CAO	CHIEF ACADEMIC OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	12/08/2016	628.83
HAMMES PROFESSIONALS	staffing for F&R Data Entry Pr	SCHOOL FOOD SERVICES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/08/2016	675.68
HAMMES PROFESSIONALS	TEMP SERVICES FOR CAO	CHIEF ACADEMIC OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	12/08/2016	838.44
HAMMES PROFESSIONALS	CONTRACTED HELP DESK	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	12/08/2016	1,601.60
HAMMES PROFESSIONALS	CONTRACTED HELP DESK	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	12/08/2016	1,981.98
HAMMES PROFESSIONALS	CONTRACTED FIELD SUPPORT	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	12/08/2016	2,260.87
HAMMES PROFESSIONALS	CONTRACTED SUPPORT FOR SCH	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	12/08/2016	2,478.03
HAMMES PROFESSIONALS	staffing for F&R Data Entry Pr	SCHOOL FOOD SERVICES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/15/2016	741.48
HAMMES PROFESSIONALS	TEMP SERVICES FOR CAO	CHIEF ACADEMIC OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	12/15/2016	986.40
HANAHAN ATHLETIC BOOSTER CLUB	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/05/2016	550.00
HANK (FB) WELCH	WANDO FOOTBALL	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/08/2016	115.40
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/01/2016	700.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2016	500.00
HAYNSWORTH SINKLER BOYD PA	00944-0078/REFUNDING BONDS,SE	VARIOUS SCHOOLS	- LEGAL SVS	587 - FY 16 FCO/CM SPRING BAN 2015A	12/01/2016	1,440.00
HAYNSWORTH SINKLER BOYD PA	FEES FROM 09/08/16-11/22/16	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	12/01/2016	2,610.00
HAYNSWORTH SINKLER BOYD PA	00944-0035/ADVICE&COUNSEL	FINANCIAL SERVICES	- LEGAL SVS	100 - GENERAL OPERATING	12/01/2016	3,925.00
HAYNSWORTH SINKLER BOYD PA	009-0053/SALE TAX REFERENDUM	VARIOUS SCHOOLS	- LEGAL SVS	574 - ONE CENT SALES TAX	12/01/2016	5,988.00
HAYNSWORTH SINKLER BOYD PA	00944-0053/SALES TAX REFEREND	VARIOUS SCHOOLS	- LEGAL SVS	584 - SPRING BAN SERIES 2015C	12/01/2016	9,251.70
HEALTHMASTER HOLDINGS LLC	FINANCIAL SERVICES-Medicaid Cl	NURSE SERVICES OFFICE	- MGMT SVS	881 - CORNERSTONE MEDICAID NURSES	12/15/2016	697.82
HEALTHMASTER HOLDINGS LLC	FINANCIAL SERVICES-Medicaid Cl	NURSE SERVICES OFFICE	- MGMT SVS	881 - CORNERSTONE MEDICAID NURSES	12/15/2016	1,170.49

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HEALTHMASTER HOLDINGS LLC	FINANCIAL SERVICES-Medicaid Cl	NURSE SERVICES OFFICE	- MGMT SVS	881 - CORNERSTONE MEDICAID NURSES	12/15/2016	2,751.70
HEALY AWARDS INC	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2016	400.87
HEATH ALTERATIONS	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2016	492.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2016	169.79
HEMINGWAY HIGH SCHOOL	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/01/2016	1,335.20
HERALD OFFICE SYSTEMS	CALHOUN - DEPARTMENT MOVES	ADMIN BLDG (75 CALHOUN ST.)	- OTHER SRVS	589 - FY17 FCO/CM SPRING BAN 2016A	12/08/2016	5,140.00
HERBERT E GOLDEN	BAPTIST HILL FOOTBALL	BAPTIST HILL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/08/2016	122.00
HERSHEY CREAMERY COMPANY	FOOD	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/01/2016	100.76
HERSHEY CREAMERY COMPANY	FOOD	MURRAY-LASAINE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/01/2016	102.24
HERSHEY CREAMERY COMPANY	FOOD	HARBORVIEW ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/01/2016	116.64
HERSHEY CREAMERY COMPANY	FOOD	STILES POINT ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/01/2016	118.08
HERSHEY CREAMERY COMPANY	FOOD	ASHLEY RIVER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/01/2016	119.52
HERSHEY CREAMERY COMPANY	FOOD	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/01/2016	120.60
HERSHEY CREAMERY COMPANY	FOOD	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	12/01/2016	120.60
HERSHEY CREAMERY COMPANY	FOOD	JAMES ISLAND MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	12/01/2016	129.60
HERSHEY CREAMERY COMPANY	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	12/01/2016	131.94
HERSHEY CREAMERY COMPANY	FOOD	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/01/2016	134.64
HERSHEY CREAMERY COMPANY	FOOD	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/01/2016	151.20
HERSHEY CREAMERY COMPANY	FOOD	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/01/2016	152.68
HERSHEY CREAMERY COMPANY	FOOD	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	12/01/2016	154.36
HERSHEY CREAMERY COMPANY	FOOD	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/01/2016	165.44
HERSHEY CREAMERY COMPANY	FOOD	JANE EDWARDS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/01/2016	169.30
HERSHEY CREAMERY COMPANY	FOOD	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/01/2016	170.10
HERSHEY CREAMERY COMPANY	FOOD	DEER PARK MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	12/01/2016	203.94
HERSHEY CREAMERY COMPANY	FOOD	NORTH CHARLESTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/01/2016	206.14
HERSHEY CREAMERY COMPANY	FOOD	ST JAMES-SANTEE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/01/2016	216.24
HERSHEY CREAMERY COMPANY	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	12/01/2016	221.76
HERSHEY CREAMERY COMPANY	FOOD	C E WILLIAMS ACADEMIC MAGNET	- FOOD	600 - FOOD SERVICE FUNDS	12/01/2016	236.36
HERSHEY CREAMERY COMPANY	FOOD	ADVANCED STUDIES WEST ASHLEY	- FOOD	600 - FOOD SERVICE FUNDS	12/01/2016	240.84
HERSHEY CREAMERY COMPANY	FOOD	MAMIE P WHITESIDES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/01/2016	244.06

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HERSHEY CREAMERY COMPANY	FOOD	GOV JAMES B EDWARDS ELEMENTAI	- FOOD	600 - FOOD SERVICE FUNDS	12/01/2016	250.56
HERSHEY CREAMERY COMPANY	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	12/01/2016	274.32
HERSHEY CREAMERY COMPANY	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	12/01/2016	276.56
HERSHEY CREAMERY COMPANY	FOOD	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	12/01/2016	282.62
HERSHEY CREAMERY COMPANY	FOOD	CHARLES PINCKNEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/01/2016	517.60
HERSHEY CREAMERY COMPANY	FOOD	JENNIE MOORE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/01/2016	552.80
HERSHEY CREAMERY COMPANY	FOOD	LOW COUNTRY TECH	- FOOD	600 - FOOD SERVICE FUNDS	12/08/2016	100.08
HERSHEY CREAMERY COMPANY	FOOD	MAMIE P WHITESIDES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/08/2016	108.00
HERSHEY CREAMERY COMPANY	FOOD	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/08/2016	108.64
HERSHEY CREAMERY COMPANY	FOOD	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	12/08/2016	109.40
HERSHEY CREAMERY COMPANY	FOOD	FORT JOHNSON MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	12/08/2016	123.48
HERSHEY CREAMERY COMPANY	FOOD	ST JAMES-SANTEE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/08/2016	137.76
HERSHEY CREAMERY COMPANY	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/08/2016	153.72
HERSHEY CREAMERY COMPANY	FOOD	BELLE HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/08/2016	273.00
HERSHEY CREAMERY COMPANY	FOOD	SULLIVAN'S ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/08/2016	346.68
HERSHEY CREAMERY COMPANY	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	12/08/2016	470.98
HERSHEY CREAMERY COMPANY	FOOD	JENNIE MOORE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/08/2016	553.88
HERSHEY CREAMERY COMPANY	FOOD	E A BURNS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/15/2016	100.98
HERSHEY CREAMERY COMPANY	FOOD	MEMMINGER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/15/2016	113.98
HERSHEY CREAMERY COMPANY	FOOD	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/15/2016	123.84
HERSHEY CREAMERY COMPANY	FOOD	GOV JAMES B EDWARDS ELEMENTAI	- FOOD	600 - FOOD SERVICE FUNDS	12/15/2016	216.00
HERSHEY CREAMERY COMPANY	FOOD	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	12/15/2016	257.70
HERSHEY CREAMERY COMPANY	FOOD	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	12/15/2016	362.88
HG EMBROIDERY	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/01/2016	1,046.00
HILL CONSTRUCTION SERVICES OF CHARL	OLD STILES (HVES) HILL CONSTR	HARBORVIEW ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	12/15/2016	18,468.65
HILLARY ANN CLARK	WANDO FOOTBALL	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/08/2016	120.00
HILTON GARDEN INN CHARLESTON WATER	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2016	2,722.95
HILTON HEAD ISLAND ALL SPORTS BOSTEF	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/14/2016	325.00
HILTON HEAD ISLAND ALL SPORTS BOSTEF	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/14/2016	325.00
HILTON HEAD ISLAND ALL SPORTS BOSTEF	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/16/2016	150.00

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HM NORTHCUTT CORP	SEWAGE PUMP - MCCLELLANVILLE	MCCLELLANVILLE MIDDLE	- PRO/TECH S	100 - GENERAL OPERATING	12/08/2016	1,121.96
HM NORTHCUTT CORP	WELL WATER MONITORING	VARIOUS SCHOOLS	- PRO/TECH S	100 - GENERAL OPERATING	12/15/2016	3,502.00
HM NORTHCUTT CORP	SEWAGE PUMP REPLACEMENT & F	MCCLELLANVILLE MIDDLE	- PRO/TECH S	100 - GENERAL OPERATING	12/15/2016	14,875.00
HNI-THE INTERCHANGE LLC	ROOFING - HURRICANE MATTHEW	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	12/15/2016	4,585.55
HNI-THE INTERCHANGE LLC	ROOFING - HURRICANE MATTHEW	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	12/15/2016	6,400.60
HONEYBAKED HAM COMPANY	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2016	102.76
HOOVE GROUP	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/02/2016	410.35
HOOVE GROUP	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/02/2016	450.00
HOOVE GROUP	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/05/2016	163.56
HOOVE GROUP	PUPIL ACTIVITY	PEPPERHILL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/06/2016	146.48
HOOVE GROUP	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2016	596.75
HOOVE GROUP	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/16/2016	200.00
HOPE SOUND INC	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2016	550.00
HORRY COUNTY SCHOOLS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/14/2016	160.00
HOUDINI'S WORLD	PUPIL ACTIVITY	CHARLESTON PROGRESSIVE SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2016	1,100.00
HP INC	COLOR PRINTER FOR COMPUTER	W B GOODWIN ELEMENTARY	- PERIPHERAL	100 - GENERAL OPERATING	12/08/2016	1,332.14
HP INC	COLOR PRINTER FOR COMPUTER	W B GOODWIN ELEMENTARY	- PERIPHERAL	100 - GENERAL OPERATING	12/08/2016	1,554.81
HUGER CONSTRUCTION CO INC	HURSEY - RAR ROOM RENO RMS 2	MALCOLM C HURSEY ELEMENTARY	- OTHER SRVS	589 - FY17 FCO/CM SPRING BAN 2016A	12/01/2016	3,878.00
INTERIOR PLANTS BY CHAPARRAL NURSEF	PUPIL ACTIVITY	MORNINGSIDE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/14/2016	170.00
INTERSTELLAR INC	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2016	165.00
ISLAND T'S	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2016	285.77
J W PEPPER	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/01/2016	443.99
JACK ALPE CLEGHORN	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/14/2016	300.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ZUCKER MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/09/2016	116.84
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2016	148.92
JAMES FREDRICK	GARRETT FOOTBALL	GARRETT ACADEMY OF TECHNOLOG	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/08/2016	130.10
JAMES ISLAND HIGH CHARTER SCHOOL	EIA SCHOOL EMPLOYER CONT.	JAMES ISLAND CHARTER HIGH	- TRANSIT	355 - SCHOOL EMPLOYER CONTRIBUTION	12/15/2016	37,896.00
JAMES ISLAND HIGH CHARTER SCHOOL	NATIONAL BOARD CERTIFIED	JAMES ISLAND CHARTER HIGH	- TRANSIT	332 - NATIONAL BOARD CERT AVG PAY	12/15/2016	110,000.00
JAMES ISLAND HIGH CHARTER SCHOOL	EIA SALARY INCREASE	JAMES ISLAND CHARTER HIGH	- TRANSIT	350 - EIA TEACHER SALARY INCREASE	12/15/2016	156,659.00
JAMES ISLAND HIGH CHARTER SCHOOL	CHARTER PAYMENT	JAMES ISLAND CHARTER HIGH	- TRANSIT	100 - GENERAL OPERATING	12/15/2016	1,196,445.97

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JAMES ISLAND PUBLIC SERVICE DISTRICT	03370000970	FORT JOHNSON MIDDLE	- PU W&S	100 - GENERAL OPERATING	12/08/2016	729.76
JAMES ISLAND PUBLIC SERVICE DISTRICT	033407000010	JAMES ISLAND ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	12/08/2016	840.38
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	DANIEL JENKINS ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2016	250.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	DANIEL JENKINS ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2016	300.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	DANIEL JENKINS ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2016	325.00
JANNA WILSON	BOARD MEETINGS	COMMUNICATIONS	- IN STATE	100 - GENERAL OPERATING	12/08/2016	120.00
JANNA WILSON	BOARD MEETINGS 11/1,11/2,11/9,11	COMMUNICATIONS	- IN STATE	100 - GENERAL OPERATING	12/15/2016	120.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/14/2016	196.53
JARREL L WIGGER	ST. JOHNS WRESTLING	ST JOHN'S HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2016	227.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/01/2016	155.92
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/14/2016	118.76
EMPLOYEE REIMBURSEMENT	MILEAGE	CAPITAL IMPROVEMENT	- IN STATE	574 - ONE CENT SALES TAX	12/01/2016	234.10
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2016	130.25
JENNIFER L. BARKER	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	100 - GENERAL OPERATING	12/08/2016	151.63
JENNIFER MARVEL	PARENT PAID	BURKE COMMUNITY ED	- INSTR SVS	855 - COMMUNITY EDUCATION	12/15/2016	750.00
JENNIFER MARVEL	PARENT PAID	JAMES IS HI COMMUNITY SCHOOL	- INSTR SVS	855 - COMMUNITY EDUCATION	12/15/2016	825.00
JENNIFER MARVEL	PARENT PAID	BURKE COMMUNITY ED	- INSTR SVS	855 - COMMUNITY EDUCATION	12/15/2016	1,050.00
EMPLOYEE REIMBURSEMENT	MILEAGE	ELEMENTARY LEARNING COMM	- IN STATE	100 - GENERAL OPERATING	12/15/2016	146.45
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/02/2016	107.69
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2016	136.20
JEREMY SPENCE	PARENT PAID	WANDO COMMUNITY SCHOOL	- INSTR SVS	855 - COMMUNITY EDUCATION	12/15/2016	1,380.00
JERMAINE HAMILTON	AMHS FOOTBALL	ACADEMIC MAGNET HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/08/2016	130.10
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	12/01/2016	138.24
EMPLOYEE REIMBURSEMENT	FLORENCE, SC	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	12/01/2016	138.24
EMPLOYEE REIMBURSEMENT	MILEAGE	CHIEF ACADEMIC OFFICE	- IN STATE	832 - RACE TO THE TOP	12/08/2016	104.00
EMPLOYEE REIMBURSEMENT	MILEAGE	CHIEF ACADEMIC OFFICE	- IN STATE	832 - RACE TO THE TOP	12/15/2016	183.06
JIM N NICK'S BAR B Q	PUPIL ACTIVITY	MINNIE HUGHES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2016	760.07
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2016	410.80
JOHN EISENHART	PIANO TUNINGS	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	12/01/2016	120.00
JOHN EISENHART	PIANO TUNINGS	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	12/08/2016	935.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
JOHN M NOGIEWICH	PINCKNEY TRAFFIC DIRECTION	CHARLES PINCKNEY ELEMENTARY	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/08/2016	120.00
JOHN M NOGIEWICH	C. PINCKNEY TRAFFIC DIRECTION	CHARLES PINCKNEY ELEMENTARY	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2016	120.00
JOHN MAGEE	SOA INDIAN ASSOC	OPERATIONAL PLANNING	- OTHER SRVS	100 - GENERAL OPERATING	12/08/2016	104.49
JOHN PEEK	WANDO FOOTBALL	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/08/2016	118.10
EMPLOYEE REIMBURSEMENT	MILEAGE	CHIEF ACADEMIC OFFICE	- IN STATE	832 - RACE TO THE TOP	12/08/2016	101.52
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	INNOVATION & LEARNING	- IN STATE	312 - TECHNOLOGY PROFESSIONAL DEVE	12/08/2016	195.12
JONATHAN HERRIN RUSTIN	WANDO FOOTBALL	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/08/2016	120.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ZUCKER MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/14/2016	132.74
JONES SCHOOL SUPPLY	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/01/2016	332.02
JORDAN STUCKEY	SOA INDIAN ASSOC	OPERATIONAL PLANNING	- OTHER SRVS	100 - GENERAL OPERATING	12/08/2016	104.49
JOSEPH ROBERTS	CHILDREN IN CRISIS	COMMUNITY OUTREACH	- OTHER OBJ	805 - CHILDREN IN CRISIS	12/01/2016	250.00
JOSHUA BURDETTE	STALL BASKETBALL	R B STALL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2016	216.00
JOSHUA WESLEY BALLENTINE	WANDO FOOTBALL	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/08/2016	120.00
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	E A BURNS ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	12/15/2016	128.52
JP BROWN CREATIVWORKS, LLC	CAPOEIRA	ANGEL OAK ELEMENTARY	- INSTR SVS	855 - COMMUNITY EDUCATION	12/15/2016	1,090.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/02/2016	105.98
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/09/2016	153.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2016	314.05
JUSTICE JENKINS	NORTH CHARLESTON HIGH BASKE	NORTH CHARLESTON HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2016	120.00
JUSTICE JENKINS	STALL BASKETBALL	R B STALL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2016	175.50
JUSTICE JENKINS	STALL BASKETBALL	R B STALL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2016	216.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/05/2016	498.41
KAITLYN COSTELLO	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2016	115.96
KALEIDOSCOPE ADVENTURES	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/14/2016	5,250.00
KALEIDOSCOPE ADVENTURES	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/14/2016	8,900.00
KALEIDOSCOPE ADVENTURES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/14/2016	9,300.00
KALEIDOSCOPE ADVENTURES	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/16/2016	9,800.00
KALEIDOSCOPE ADVENTURES	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/16/2016	21,600.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2016	164.76
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEMENTAI	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2016	240.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	GREENVILLE, SC	ADVANCED STUDIES WEST ASHLEY	- IN STATE	201 - TITLE I (84.010)	12/01/2016	261.29
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/14/2016	527.39
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/14/2016	161.06
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/14/2016	146.75
KATHY MCNEIL	TSHIRT SALES W/MPP SCREENPRI	MIDLAND PARK PRIMARY SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2016	318.38
EMPLOYEE REIMBURSEMENT	MILEAGE	CHIEF ACADEMIC OFFICE	- IN STATE	832 - RACE TO THE TOP	12/08/2016	226.69
EMPLOYEE REIMBURSEMENT	MILEAGE	CHIEF ACADEMIC OFFICE	- IN STATE	832 - RACE TO THE TOP	12/15/2016	198.93
EMPLOYEE REIMBURSEMENT	LAS VEGAS, NEVADA	CARIO MIDDLE	- OUT STATE	207 - VOCATIONAL EDUCATION (84.048)	12/15/2016	302.43
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2016	102.80
KELLY SERVICES	Food Service Temp	EDITH FRIERSON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/08/2016	110.00
KELLY SERVICES	Food Service Temp	LOW COUNTRY TECH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/08/2016	149.60
KELLY SERVICES	Food Service Temp	STONO PARK ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/08/2016	163.20
KELLY SERVICES	Food Service Temp	MONTESSORI COMMUNITY SCHL CH	- SUB OUTSRC	100 - GENERAL OPERATING	12/08/2016	165.00
KELLY SERVICES	Food Service Temp	SIMMONS-PINCKNEY MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	12/08/2016	173.25
KELLY SERVICES	Food Service Temp	MINNIE HUGHES ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/08/2016	176.00
KELLY SERVICES	Food Service Temp	CHILD & FAMILY DEVELOPMENT CTR	- SUB OUTSRC	841 - HEAD START COLLABORATION	12/08/2016	176.00
KELLY SERVICES	Food Service Temp	MIDLAND PARK PRIMARY SCHOOL	- SUB OUTSRC	841 - HEAD START COLLABORATION	12/08/2016	176.00
KELLY SERVICES	Food Service Temp	ASHLEY RIVER ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/08/2016	182.51
KELLY SERVICES	Food Service Temp	CHICORA ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/08/2016	197.20
KELLY SERVICES	Food Service Temp	VARIOUS SCHOOLS	- SUB OUTSRC	100 - GENERAL OPERATING	12/08/2016	224.40
KELLY SERVICES	Food Service Temp	THOMAS MYERS II	- SUB OUTSRC	841 - HEAD START COLLABORATION	12/08/2016	242.00
KELLY SERVICES	Food Service Temp	DEER PARK MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	12/08/2016	264.00
KELLY SERVICES	Food Service Temp	JULIAN MITCHELL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/08/2016	264.00
KELLY SERVICES	Food Service Temp	ST JOHN'S HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	12/08/2016	264.00
KELLY SERVICES	Food Service Temp	SULLIVAN'S ISLAND ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/08/2016	265.20
KELLY SERVICES	Food Service Temp	MOULTRIE MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/08/2016	272.00
KELLY SERVICES	Food Service Temp	THOMAS MYERS II	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/08/2016	272.00
KELLY SERVICES	Food Service Temp	MONTESSORI MT PLEA CHARTER ES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/08/2016	297.84
KELLY SERVICES	Food Service Temp	MT PLEASANT ACADEMY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/08/2016	299.20
KELLY SERVICES	Food Service Temp	HARBORVIEW ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/08/2016	299.20

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	Food Service Temp	WA HEAD START	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/08/2016	299.20
KELLY SERVICES	Food Service Temp	CHARLESTON PROGRESSIVE SCHOC	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/08/2016	299.20
KELLY SERVICES	Food Service Temp	SANDERS-CLYDE ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/08/2016	299.20
KELLY SERVICES	Food Service Temp	SEPTIMA P CLARK ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	12/08/2016	308.00
KELLY SERVICES	Food Service Temp	MAMIE P WHITESIDES ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/08/2016	312.80
KELLY SERVICES	Food Service Temp	LAMBS ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/08/2016	324.09
KELLY SERVICES	Food Service Temp	JENNIE MOORE ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/08/2016	326.40
KELLY SERVICES	Food Service Temp	FORT JOHNSON MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/08/2016	326.40
KELLY SERVICES	Food Service Temp	DEER PARK MIDDLE SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/08/2016	326.40
KELLY SERVICES	Food Service Temp	MEETING STREET ACD@BRENTWOO	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/08/2016	326.40
KELLY SERVICES	Food Service Temp	DRAYTON HALL ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/08/2016	326.40
KELLY SERVICES	Food Service Temp	JULIAN MITCHELL ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/08/2016	326.40
KELLY SERVICES	Food Service Temp	HAUT GAP MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/08/2016	326.40
KELLY SERVICES	Food Service Temp	ST JOHN'S HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/08/2016	326.40
KELLY SERVICES	Food Service Temp	DEER PARK MIDDLE SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/08/2016	329.80
KELLY SERVICES	Food Service Temp	MOULTRIE MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/08/2016	340.00
KELLY SERVICES	Food Service Temp	THOMAS MYERS II	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/08/2016	340.00
KELLY SERVICES	Food Service Temp	MINNIE HUGHES ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/08/2016	340.00
KELLY SERVICES	Food Service Temp	MONTESSORI MT PLEA CHARTER ES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/08/2016	350.20
KELLY SERVICES	Food Service Temp	NORTH CHARLESTON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/08/2016	352.00
KELLY SERVICES	Food Service Temp	HAUT GAP MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	12/08/2016	352.00
KELLY SERVICES	Food Service Temp	BELLE HALL ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/08/2016	353.60
KELLY SERVICES	Food Service Temp	NORTH CHARLESTON HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/08/2016	355.78
KELLY SERVICES	Food Service Temp	THOMAS MYERS II	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/08/2016	360.40
KELLY SERVICES	Food Service Temp	MONTESSORI MT PLEA CHARTER ES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/08/2016	372.78
KELLY SERVICES	Food Service Temp	ST JAMES-SANTEE ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/08/2016	374.00
KELLY SERVICES	Food Service Temp	MT PLEASANT ACADEMY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/08/2016	374.00
KELLY SERVICES	Food Service Temp	HARBORVIEW ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/08/2016	374.00
KELLY SERVICES	Food Service Temp	HUNLEY PARK ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/08/2016	374.00
KELLY SERVICES	Food Service Temp	ASHLEY RIVER ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/08/2016	374.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	Food Service Temp	WA HEAD START	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/08/2016	374.00
KELLY SERVICES	Food Service Temp	CHARLESTON PROGRESSIVE SCHOC	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/08/2016	374.00
KELLY SERVICES	Food Service Temp	MAMIE P WHITESIDES ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/08/2016	391.00
KELLY SERVICES	Food Service Temp	HAUT GAP MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/08/2016	394.40
KELLY SERVICES	Food Service Temp	C E WILLIAMS ACADEMIC MAGNET	- SUB OUTSRC	100 - GENERAL OPERATING	12/08/2016	396.00
KELLY SERVICES	Food Service Temp	FORT JOHNSON MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/08/2016	399.57
KELLY SERVICES	Food Service Temp	MEETING STREET ACD@BRENTWOO	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/08/2016	403.51
KELLY SERVICES	Food Service Temp	FORT JOHNSON MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/08/2016	408.00
KELLY SERVICES	Food Service Temp	LAMBS ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/08/2016	408.00
KELLY SERVICES	Food Service Temp	DEER PARK MIDDLE SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/08/2016	408.00
KELLY SERVICES	Food Service Temp	ST JAMES-SANTEE ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/08/2016	408.00
KELLY SERVICES	Food Service Temp	DRAYTON HALL ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/08/2016	408.00
KELLY SERVICES	Food Service Temp	JULIAN MITCHELL ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/08/2016	408.00
KELLY SERVICES	Food Service Temp	MINNIE HUGHES ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/08/2016	408.00
KELLY SERVICES	Food Service Temp	HAUT GAP MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/08/2016	408.00
KELLY SERVICES	Food Service Temp	WANDO HIGH SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/08/2016	410.31
KELLY SERVICES	Food Service Temp	SULLIVAN'S ISLAND ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/08/2016	442.00
KELLY SERVICES	Food Service Temp	BELLE HALL ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/08/2016	442.00
KELLY SERVICES	Food Service Temp	CHICORA ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/08/2016	442.00
KELLY SERVICES	Food Service Temp	JULIAN MITCHELL ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/08/2016	442.00
KELLY SERVICES	Food Service Temp	MIDLAND PARK PRIMARY SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	12/08/2016	454.74
KELLY SERVICES	Food Service Temp	MINNIE HUGHES ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/08/2016	476.00
KELLY SERVICES	Food Service Temp	MT ZION ELEMENTARY	- SUB OUTSRC	841 - HEAD START COLLABORATION	12/08/2016	480.15
KELLY SERVICES	Food Service Temp	BUIST ACADEMY ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/08/2016	499.62
KELLY SERVICES	Food Service Temp	ST JAMES-SANTEE ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/08/2016	510.00
KELLY SERVICES	Food Service Temp	HUNLEY PARK ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/08/2016	523.60
KELLY SERVICES	Food Service Temp	CHS COUNTY HUMAN SERVICES	- SUB OUTSRC	842 - EARLY HEAD START	12/08/2016	528.00
KELLY SERVICES	Food Service Temp	DANIEL JENKINS ACADEMY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/08/2016	555.03
KELLY SERVICES	Food Service Temp	MORNINGSIDE MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/08/2016	557.60
KELLY SERVICES	Food Service Temp	A C CORCORAN ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/08/2016	560.12

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	Food Service Temp	MAMIE P WHITESIDES ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	12/08/2016	563.86
KELLY SERVICES	Food Service Temp	ORANGE GROVE CHARTER ELMNTR' - OTHER SRVS	600 - FOOD SERVICE FUNDS	12/08/2016	571.20
KELLY SERVICES	Food Service Temp	LIBERTY HILL ACADEMY - SUB OUTSRC	100 - GENERAL OPERATING	12/08/2016	575.63
KELLY SERVICES	Food Service Temp	NORTH CHARLESTON ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	12/08/2016	582.49
KELLY SERVICES	Food Service Temp	JENNIE MOORE ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	12/08/2016	584.80
KELLY SERVICES	Food Service Temp	SULLIVAN'S ISLAND ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	12/08/2016	594.00
KELLY SERVICES	Food Service Temp	JAMES ISLAND MIDDLE - OTHER SRVS	600 - FOOD SERVICE FUNDS	12/08/2016	596.09
KELLY SERVICES	Food Service Temp	SANDERS-CLYDE ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	12/08/2016	598.40
KELLY SERVICES	Food Service Temp	NORTH CHARLESTON HIGH - OTHER SRVS	600 - FOOD SERVICE FUNDS	12/08/2016	600.32
KELLY SERVICES	Food Service Temp	JENNIE MOORE ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	12/08/2016	612.00
KELLY SERVICES	Food Service Temp	MILITARY MAGNET ACADEMY - OTHER SRVS	600 - FOOD SERVICE FUNDS	12/08/2016	612.00
KELLY SERVICES	Food Service Temp	JAMES SIMONS ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	12/08/2016	616.00
KELLY SERVICES	Food Service Temp	ORANGE GROVE CHARTER ELMNTR' - OTHER SRVS	600 - FOOD SERVICE FUNDS	12/08/2016	618.80
KELLY SERVICES	Food Service Temp	STONO PARK ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	12/08/2016	619.85
KELLY SERVICES	Food Service Temp	MALCOLM C HURSEY ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	12/08/2016	625.60
KELLY SERVICES	Food Service Temp	DANIEL JENKINS ACADEMY - OTHER SRVS	600 - FOOD SERVICE FUNDS	12/08/2016	626.43
KELLY SERVICES	Food Service Temp	MIDLAND PARK PRIMARY SCHOOL - SUB OUTSRC	842 - EARLY HEAD START	12/08/2016	638.00
KELLY SERVICES	Food Service Temp	JAMES ISLAND MIDDLE - OTHER SRVS	600 - FOOD SERVICE FUNDS	12/08/2016	666.40
KELLY SERVICES	Food Service Temp	ST JOHN'S HIGH - OTHER SRVS	600 - FOOD SERVICE FUNDS	12/08/2016	666.40
KELLY SERVICES	Food Service Temp	MILITARY MAGNET ACADEMY - OTHER SRVS	600 - FOOD SERVICE FUNDS	12/08/2016	693.87
KELLY SERVICES	Food Service Temp	ORANGE GROVE CHARTER ELMNTR' - OTHER SRVS	600 - FOOD SERVICE FUNDS	12/08/2016	714.00
KELLY SERVICES	Food Service Temp	FORT JOHNSON MIDDLE - SUB OUTSRC	100 - GENERAL OPERATING	12/08/2016	748.00
KELLY SERVICES	Food Service Temp	W B GOODWIN ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	12/08/2016	748.00
KELLY SERVICES	Food Service Temp	MEETING STREET ACD@BRENTWOO - OTHER SRVS	600 - FOOD SERVICE FUNDS	12/08/2016	748.00
KELLY SERVICES	Food Service Temp	MORNINGSIDE MIDDLE - OTHER SRVS	600 - FOOD SERVICE FUNDS	12/08/2016	748.00
KELLY SERVICES	Food Service Temp	JAMES ISLAND MIDDLE - OTHER SRVS	600 - FOOD SERVICE FUNDS	12/08/2016	763.91
KELLY SERVICES	Food Service Temp	ANGEL OAK ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	12/08/2016	765.96
KELLY SERVICES	Food Service Temp	CARIO MIDDLE - OTHER SRVS	600 - FOOD SERVICE FUNDS	12/08/2016	782.00
KELLY SERVICES	Food Service Temp	MALCOLM C HURSEY ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	12/08/2016	782.00
KELLY SERVICES	Food Service Temp	E A BURNS ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	12/08/2016	788.80

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	Food Service Temp	OAKLAND ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/08/2016	805.80
KELLY SERVICES	Food Service Temp	MT PLEASANT ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	12/08/2016	812.13
KELLY SERVICES	Food Service Temp	WANDO HIGH SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/08/2016	816.00
KELLY SERVICES	Food Service Temp	NORTH CHARLESTON ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/08/2016	816.00
KELLY SERVICES	Food Service Temp	MT ZION ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/08/2016	816.00
KELLY SERVICES	Food Service Temp	WA HEAD START	- SUB OUTSRC	842 - EARLY HEAD START	12/08/2016	825.00
KELLY SERVICES	Food Service Temp	NORTH CHARLESTON ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/08/2016	843.20
KELLY SERVICES	Food Service Temp	MEMMINGER ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/08/2016	852.50
KELLY SERVICES	Food Service Temp	ANGEL OAK ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/08/2016	872.58
KELLY SERVICES	Food Service Temp	NORTH CHARLESTON HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	12/08/2016	877.25
KELLY SERVICES	Food Service Temp	ZUCKER MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	12/08/2016	880.00
KELLY SERVICES	Food Service Temp	E A BURNS ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/08/2016	890.80
KELLY SERVICES	Food Service Temp	DANIEL JENKINS ACADEMY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/08/2016	894.90
KELLY SERVICES	Food Service Temp	CHAS COUNTY SCHOOL OF THE ART	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/08/2016	897.60
KELLY SERVICES	Food Service Temp	MILITARY MAGNET ACADEMY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/08/2016	897.73
KELLY SERVICES	Food Service Temp	ASHLEY RIVER ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/08/2016	899.25
KELLY SERVICES	Food Service Temp	MT ZION ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/08/2016	918.50
KELLY SERVICES	Food Service Temp	LAING MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/08/2016	931.60
KELLY SERVICES	Food Service Temp	ADVANCED STUDIES WEST ASHLEY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/08/2016	942.89
KELLY SERVICES	Food Service Temp	ST ANDREWS ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/08/2016	945.20
KELLY SERVICES	Food Service Temp	ANGEL OAK ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/08/2016	956.36
KELLY SERVICES	Food Service Temp	A C CORCORAN ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/08/2016	958.80
KELLY SERVICES	Food Service Temp	W B GOODWIN ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/08/2016	960.84
KELLY SERVICES	Food Service Temp	NORTH CHAS CREATIVE ARTS ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/08/2016	979.20
KELLY SERVICES	Food Service Temp	SPRINGFIELD ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/08/2016	979.20
KELLY SERVICES	Food Service Temp	E A BURNS ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/08/2016	986.00
KELLY SERVICES	Food Service Temp	ADVANCED STUDIES WEST ASHLEY	- SUB OUTSRC	100 - GENERAL OPERATING	12/08/2016	995.50
KELLY SERVICES	Food Service Temp	GOV JAMES B EDWARDS ELEMENTAI	- SUB OUTSRC	100 - GENERAL OPERATING	12/08/2016	1,006.50
KELLY SERVICES	Food Service Temp	MARY FORD ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/08/2016	1,012.00
KELLY SERVICES	Food Service Temp	ST JOHN'S HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/08/2016	1,020.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	Food Service Temp	LAMBS ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/08/2016	1,026.80
KELLY SERVICES	Food Service Temp	WANDO HIGH SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/08/2016	1,033.60
KELLY SERVICES	Food Service Temp	MIDLAND PARK PRIMARY SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/08/2016	1,033.60
KELLY SERVICES	Food Service Temp	LAMBS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/08/2016	1,047.75
KELLY SERVICES	Food Service Temp	JAMES ISLAND CHARTER HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/08/2016	1,060.80
KELLY SERVICES	Food Service Temp	ACADEMIC MAGNET HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	12/08/2016	1,065.70
KELLY SERVICES	Food Service Temp	PEPPERHILL ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/08/2016	1,077.25
KELLY SERVICES	Food Service Temp	HARBORVIEW ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/08/2016	1,078.00
KELLY SERVICES	Food Service Temp	OAKLAND ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/08/2016	1,078.00
KELLY SERVICES	Food Service Temp	LAING MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/08/2016	1,108.40
KELLY SERVICES	Food Service Temp	MEMMINGER ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/08/2016	1,115.20
KELLY SERVICES	Food Service Temp	W B GOODWIN ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/08/2016	1,144.00
KELLY SERVICES	Food Service Temp	CARIO MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/08/2016	1,156.00
KELLY SERVICES	Food Service Temp	CHAS COUNTY SCHOOL OF THE ART	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/08/2016	1,162.80
KELLY SERVICES	Food Service Temp	LAING MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/08/2016	1,176.40
KELLY SERVICES	Food Service Temp	SPRINGFIELD ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/08/2016	1,183.20
KELLY SERVICES	Food Service Temp	ST ANDREWS ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/08/2016	1,190.00
KELLY SERVICES	Food Service Temp	PEPPERHILL ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/08/2016	1,192.31
KELLY SERVICES	Food Service Temp	ADVANCED STUDIES WEST ASHLEY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/08/2016	1,204.82
KELLY SERVICES	Food Service Temp	HUNLEY PARK ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/08/2016	1,210.00
KELLY SERVICES	Food Service Temp	SPRINGFIELD ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/08/2016	1,213.53
KELLY SERVICES	Food Service Temp	LADSON ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/08/2016	1,220.60
KELLY SERVICES	Food Service Temp	MARY FORD ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/08/2016	1,224.00
KELLY SERVICES	Food Service Temp	OAKLAND ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/08/2016	1,234.20
KELLY SERVICES	Food Service Temp	OAKLAND ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/08/2016	1,284.11
KELLY SERVICES	Food Service Temp	A C CORCORAN ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/08/2016	1,292.00
KELLY SERVICES	Food Service Temp	BELLE HALL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/08/2016	1,295.25
KELLY SERVICES	Food Service Temp	CARIO MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/08/2016	1,298.80
KELLY SERVICES	Food Service Temp	MIDLAND PARK PRIMARY SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/08/2016	1,298.80
KELLY SERVICES	Food Service Temp	MORNINGSIDE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	12/08/2016	1,313.51

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	Food Service Temp	NORTH CHAS CREATIVE ARTS ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/08/2016	1,324.91
KELLY SERVICES	Food Service Temp	PEPPERHILL ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/08/2016	1,326.00
KELLY SERVICES	Food Service Temp	PINEHURST ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/08/2016	1,332.80
KELLY SERVICES	Food Service Temp	ADVANCED STUDIES WEST ASHLEY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/08/2016	1,332.80
KELLY SERVICES	Food Service Temp	BAPTIST HILL HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/08/2016	1,332.80
KELLY SERVICES	Food Service Temp	NORTH CHAS CREATIVE ARTS ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/08/2016	1,345.04
KELLY SERVICES	Food Service Temp	ZUCKER MIDDLE SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/08/2016	1,349.80
KELLY SERVICES	Food Service Temp	ST ANDREWS ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/08/2016	1,353.20
KELLY SERVICES	Food Service Temp	STILES POINT ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/08/2016	1,369.50
KELLY SERVICES	Food Service Temp	MIDLAND PARK PRIMARY SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/08/2016	1,380.40
KELLY SERVICES	Food Service Temp	MEMMINGER ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/08/2016	1,394.00
KELLY SERVICES	Food Service Temp	BURKE HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/08/2016	1,407.60
KELLY SERVICES	Food Service Temp	BAPTIST HILL HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/08/2016	1,407.60
KELLY SERVICES	Food Service Temp	NORTHWOODS MIDDLE SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/08/2016	1,425.69
KELLY SERVICES	Food Service Temp	BAPTIST HILL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	12/08/2016	1,430.00
KELLY SERVICES	Food Service Temp	NORTH CHAS CREATIVE ARTS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	12/08/2016	1,518.00
KELLY SERVICES	Food Service Temp	MARY FORD ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/08/2016	1,523.20
KELLY SERVICES	Food Service Temp	MALCOLM C HURSEY ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/08/2016	1,533.51
KELLY SERVICES	Food Service Temp	MARY FORD ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/08/2016	1,535.45
KELLY SERVICES	Food Service Temp	JAMES ISLAND CHARTER HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/08/2016	1,550.40
KELLY SERVICES	Food Service Temp	ANGEL OAK ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/08/2016	1,570.14
KELLY SERVICES	Food Service Temp	PINEHURST ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/08/2016	1,577.60
KELLY SERVICES	Food Service Temp	MURRAY-LASAINÉ ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/08/2016	1,581.25
KELLY SERVICES	Food Service Temp	LADSON ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/08/2016	1,598.00
KELLY SERVICES	Food Service Temp	MATILDA F DUNSTON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/08/2016	1,606.00
KELLY SERVICES	Food Service Temp	GARRETT ACADEMY OF TECHNOLOG	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/08/2016	1,618.40
KELLY SERVICES	Food Service Temp	JAMES ISLAND CHARTER HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/08/2016	1,636.36
KELLY SERVICES	Food Service Temp	CHAS COUNTY SCHOOL OF THE ART	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/08/2016	1,645.60
KELLY SERVICES	Food Service Temp	LADSON ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/08/2016	1,655.80
KELLY SERVICES	Food Service Temp	PINEHURST ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/08/2016	1,666.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	Food Service Temp	DANIEL JENKINS ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	12/08/2016	1,676.62
KELLY SERVICES	Food Service Temp	MAMIE P WHITESIDES ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/08/2016	1,691.25
KELLY SERVICES	Food Service Temp	GARRETT ACADEMY OF TECHNOLOG	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/08/2016	1,710.20
KELLY SERVICES	Food Service Temp	E B ELLINGTON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/08/2016	1,715.12
KELLY SERVICES	Food Service Temp	GARRETT ACADEMY OF TECHNOLOG	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/08/2016	1,717.00
KELLY SERVICES	Food Service Temp	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/08/2016	1,727.20
KELLY SERVICES	Food Service Temp	ST ANDREWS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/08/2016	1,734.37
KELLY SERVICES	Food Service Temp	NORTHWOODS MIDDLE SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/08/2016	1,743.38
KELLY SERVICES	Food Service Temp	PEPPERHILL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/08/2016	1,789.90
KELLY SERVICES	Food Service Temp	BURKE HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/08/2016	1,815.60
KELLY SERVICES	Food Service Temp	JAMES ISLAND ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/08/2016	1,820.50
KELLY SERVICES	Food Service Temp	R B STALL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	12/08/2016	1,875.50
KELLY SERVICES	Food Service Temp	MT ZION ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/08/2016	1,904.00
KELLY SERVICES	Food Service Temp	BURKE HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	12/08/2016	1,958.00
KELLY SERVICES	Food Service Temp	MT ZION ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/08/2016	1,965.20
KELLY SERVICES	Food Service Temp	ZUCKER MIDDLE SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/08/2016	1,991.31
KELLY SERVICES	Food Service Temp	ZUCKER MIDDLE SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/08/2016	1,994.71
KELLY SERVICES	Food Service Temp	GARRETT ACADEMY OF TECHNOLOG	- SUB OUTSRC	100 - GENERAL OPERATING	12/08/2016	2,046.00
KELLY SERVICES	Food Service Temp	BAPTIST HILL HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/08/2016	2,053.60
KELLY SERVICES	Food Service Temp	NORTHWOODS MIDDLE SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/08/2016	2,128.40
KELLY SERVICES	Food Service Temp	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/08/2016	2,182.12
KELLY SERVICES	Food Service Temp	R B STALL HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/08/2016	2,210.41
KELLY SERVICES	Food Service Temp	CHICORA ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/08/2016	2,265.12
KELLY SERVICES	Food Service Temp	MOULTRIE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	12/08/2016	2,285.25
KELLY SERVICES	Food Service Temp	R B STALL HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/08/2016	2,303.98
KELLY SERVICES	Food Service Temp	SPRINGFIELD ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/08/2016	2,317.15
KELLY SERVICES	Food Service Temp	BURKE HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/08/2016	2,387.89
KELLY SERVICES	Food Service Temp	DRAYTON HALL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/08/2016	2,488.75
KELLY SERVICES	Food Service Temp	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/08/2016	2,540.21
KELLY SERVICES	Food Service Temp	MILITARY MAGNET ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	12/08/2016	2,552.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	Food Service Temp	LAING MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	12/08/2016	2,596.00
KELLY SERVICES	Food Service Temp	SANDERS-CLYDE ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/08/2016	2,610.08
KELLY SERVICES	Food Service Temp	LAUREL HILL PRIMARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/08/2016	2,761.00
KELLY SERVICES	Food Service Temp	R B STALL HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/08/2016	2,806.23
KELLY SERVICES	Food Service Temp	LADSON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/08/2016	2,810.50
KELLY SERVICES	Food Service Temp	CHARLES PINCKNEY ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/08/2016	2,838.88
KELLY SERVICES	Food Service Temp	NORTHWOODS MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	12/08/2016	2,851.75
KELLY SERVICES	Food Service Temp	JENNIE MOORE ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/08/2016	2,920.50
KELLY SERVICES	Food Service Temp	CHAS COUNTY SCHOOL OF THE ART	- SUB OUTSRC	100 - GENERAL OPERATING	12/08/2016	2,926.00
KELLY SERVICES	Food Service Temp	PINEHURST ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/08/2016	3,118.50
KELLY SERVICES	Food Service Temp	WEST ASHLEY HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	12/08/2016	3,330.25
KELLY SERVICES	Food Service Temp	CARIO MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	12/08/2016	3,685.00
KELLY SERVICES	Food Service Temp	E A BURNS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/08/2016	4,219.83
KELLY SERVICES	Food Service Temp	WANDO HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	12/08/2016	7,738.50
KELLY SERVICES	Temp Service	DANIEL JENKINS ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	12/15/2016	137.50
KELLY SERVICES	Temp Service	CHICORA ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/15/2016	176.00
KELLY SERVICES	Temp Service	MORNINGSIDE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	12/15/2016	176.00
KELLY SERVICES	Temp Service	MEMMINGER ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/15/2016	176.00
KELLY SERVICES	Temp Service	BAPTIST HILL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	12/15/2016	176.00
KELLY SERVICES	Temp Service	LIBERTY HILL ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	12/15/2016	385.00
KELLY SERVICES	Temp Service	JENNIE MOORE ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/15/2016	481.25
KELLY SERVICES	Temp Service	ST JAMES-SANTEE ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/15/2016	616.00
KELLY SERVICES	Temp Service	MARY FORD ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/15/2016	682.00
KELLY SERVICES	Temp Service	STILES POINT ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/15/2016	1,058.75
KELLY SERVICES	Temp Service	DRAYTON HALL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/15/2016	1,251.25
KELLY SERVICES	Temp Service	HUNLEY PARK ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/15/2016	1,388.75
KELLY SERVICES	Temp Service	WANDO HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	12/15/2016	2,272.38
KELLY SERVICES	Temp Service	E A BURNS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/15/2016	2,571.25
KELLY SERVICES	Temp Service	PINEHURST ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/15/2016	3,657.50
KELLY SERVICES	Temp Service	CARIO MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	12/15/2016	5,365.26

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/16/2016	172.95
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/09/2016	200.00
KINETIC TECHNOLOGIES LLC	iPAD REPAIR	E A BURNS ELEMENTARY	- TECH P SVS	589 - FY17 FCO/CM SPRING BAN 2016A	12/08/2016	170.31
KINETIC TECHNOLOGIES LLC	iPAD REPAIR	SPRINGFIELD ELEMENTARY	- TECH P SVS	589 - FY17 FCO/CM SPRING BAN 2016A	12/08/2016	249.98
KINETIC TECHNOLOGIES LLC	iPAD REPAIR	DRAYTON HALL ELEMENTARY	- TECH P SVS	589 - FY17 FCO/CM SPRING BAN 2016A	12/08/2016	282.97
KINETIC TECHNOLOGIES LLC	iPAD REPAIR	HAUT GAP MIDDLE	- TECH P SVS	589 - FY17 FCO/CM SPRING BAN 2016A	12/08/2016	471.97
KINETIC TECHNOLOGIES LLC	iPAD REPAIR	R B STALL HIGH	- TECH P SVS	589 - FY17 FCO/CM SPRING BAN 2016A	12/08/2016	634.94
KINETIC TECHNOLOGIES LLC	iPAD REPAIR	MAINTENANCE DEPARTMENT	- TECH P SVS	589 - FY17 FCO/CM SPRING BAN 2016A	12/08/2016	905.06
KINETIC TECHNOLOGIES LLC	iPAD REPAIR	LAING MIDDLE	- TECH P SVS	589 - FY17 FCO/CM SPRING BAN 2016A	12/08/2016	1,337.91
KINETIC TECHNOLOGIES LLC	iPAD REPAIR	IT CUSTOMER SUPPORT	- TECH P SVS	589 - FY17 FCO/CM SPRING BAN 2016A	12/08/2016	5,747.48
KIRILL MISYUCHENKO	WANDO FOOTBALL	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/08/2016	150.00
KNOWBUDDY RESOURCES	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/01/2016	261.34
KQC INVESTORS LLC	JAN PAYMENT	THOMAS MYERS II	- RENT/LEASE	100 - GENERAL OPERATING	12/15/2016	11,000.00
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	HUMAN RESOURCES	- IN STATE	100 - GENERAL OPERATING	12/15/2016	108.00
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	HUMAN RESOURCES	- IN STATE	100 - GENERAL OPERATING	12/15/2016	126.36
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	FEDERAL PROGRAMS OFFICE	- IN STATE	201 - TITLE I (84.010)	12/08/2016	132.84
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ADVANCED STUDIES WEST ASHLEY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/02/2016	119.07
KUDZU STAFFING OF CHARLESTON INC	Food Service Temp	SULLIVAN'S ISLAND ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/08/2016	137.09
KUDZU STAFFING OF CHARLESTON INC	Food Service Temp	CHICORA ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/08/2016	163.20
KUDZU STAFFING OF CHARLESTON INC	Food Service Temp	BURKE HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/08/2016	163.20
KUDZU STAFFING OF CHARLESTON INC	Food Service Temp	ORANGE GROVE CHARTER ELMNTR'	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/08/2016	170.82
KUDZU STAFFING OF CHARLESTON INC	Food Service Temp	MEETING STREET ACD@BRENTWOO	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/08/2016	185.91
KUDZU STAFFING OF CHARLESTON INC	Food Service Temp	ORANGE GROVE CHARTER ELMNTR'	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/08/2016	209.58
KUDZU STAFFING OF CHARLESTON INC	Food Service Temp	SANDERS-CLYDE ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/08/2016	224.40
KUDZU STAFFING OF CHARLESTON INC	Food Service Temp	WANDO HIGH SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/08/2016	230.66
KUDZU STAFFING OF CHARLESTON INC	Food Service Temp	JULIAN MITCHELL ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/08/2016	234.60
KUDZU STAFFING OF CHARLESTON INC	Food Service Temp	ANGEL OAK ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/08/2016	238.00
KUDZU STAFFING OF CHARLESTON INC	Food Service Temp	CHAS COUNTY SCHOOL OF THE ART	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/08/2016	244.80
KUDZU STAFFING OF CHARLESTON INC	Food Service Temp	BUIST ACADEMY ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/08/2016	244.80
KUDZU STAFFING OF CHARLESTON INC	Food Service Temp	BURKE HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/08/2016	248.20

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KUDZU STAFFING OF CHARLESTON INC	Food Service Temp	SULLIVAN'S ISLAND ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/08/2016	272.00
KUDZU STAFFING OF CHARLESTON INC	Food Service Temp	WANDO HIGH SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/08/2016	278.80
KUDZU STAFFING OF CHARLESTON INC	Food Service Temp	LADSON ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/08/2016	278.80
KUDZU STAFFING OF CHARLESTON INC	Food Service Temp	SULLIVAN'S ISLAND ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/08/2016	285.60
KUDZU STAFFING OF CHARLESTON INC	Food Service Temp	CHICORA ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/08/2016	292.40
KUDZU STAFFING OF CHARLESTON INC	Food Service Temp	JULIAN MITCHELL ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/08/2016	299.20
KUDZU STAFFING OF CHARLESTON INC	Food Service Temp	HAUT GAP MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/08/2016	317.97
KUDZU STAFFING OF CHARLESTON INC	Food Service Temp	ORANGE GROVE CHARTER ELMNTR'	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/08/2016	318.51
KUDZU STAFFING OF CHARLESTON INC	Food Service Temp	MARY FORD ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/08/2016	319.60
KUDZU STAFFING OF CHARLESTON INC	Food Service Temp	STILES POINT ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/08/2016	326.40
KUDZU STAFFING OF CHARLESTON INC	Food Service Temp	JAMES ISLAND ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/08/2016	326.40
KUDZU STAFFING OF CHARLESTON INC	Food Service Temp	MARY FORD ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/08/2016	326.40
KUDZU STAFFING OF CHARLESTON INC	Food Service Temp	ZUCKER MIDDLE SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/08/2016	326.40
KUDZU STAFFING OF CHARLESTON INC	Food Service Temp	ST JAMES-SANTEE ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/08/2016	326.40
KUDZU STAFFING OF CHARLESTON INC	Food Service Temp	JAMES SIMONS ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/08/2016	326.40
KUDZU STAFFING OF CHARLESTON INC	Food Service Temp	JAMES ISLAND CHARTER HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/08/2016	329.12
KUDZU STAFFING OF CHARLESTON INC	Food Service Temp	JAMES SIMONS ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/08/2016	329.80
KUDZU STAFFING OF CHARLESTON INC	Food Service Temp	C E WILLIAMS ACADEMIC MAGNET	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/08/2016	330.89
KUDZU STAFFING OF CHARLESTON INC	Food Service Temp	OAKLAND ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/08/2016	333.20
KUDZU STAFFING OF CHARLESTON INC	Food Service Temp	WANDO HIGH SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/08/2016	335.38
KUDZU STAFFING OF CHARLESTON INC	Food Service Temp	MOULTRIE MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/08/2016	353.60
KUDZU STAFFING OF CHARLESTON INC	Food Service Temp	ST JAMES-SANTEE ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/08/2016	353.60
KUDZU STAFFING OF CHARLESTON INC	Food Service Temp	SPRINGFIELD ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/08/2016	353.60
KUDZU STAFFING OF CHARLESTON INC	Food Service Temp	MEETING STREET ACD@BRENTWOO	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/08/2016	365.70
KUDZU STAFFING OF CHARLESTON INC	Food Service Temp	JULIAN MITCHELL ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/08/2016	374.00
KUDZU STAFFING OF CHARLESTON INC	Food Service Temp	ZUCKER MIDDLE SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/08/2016	401.20
KUDZU STAFFING OF CHARLESTON INC	Food Service Temp	OAKLAND ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/08/2016	404.60
KUDZU STAFFING OF CHARLESTON INC	Food Service Temp	MOULTRIE MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/08/2016	408.00
KUDZU STAFFING OF CHARLESTON INC	Food Service Temp	STILES POINT ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/08/2016	408.00
KUDZU STAFFING OF CHARLESTON INC	Food Service Temp	LADSON ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/08/2016	408.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KUDZU STAFFING OF CHARLESTON INC	Food Service Temp	MARY FORD ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/08/2016	408.00
KUDZU STAFFING OF CHARLESTON INC	Food Service Temp	ZUCKER MIDDLE SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/08/2016	408.00
KUDZU STAFFING OF CHARLESTON INC	Food Service Temp	R B STALL HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/08/2016	408.00
KUDZU STAFFING OF CHARLESTON INC	Food Service Temp	JAMES SIMONS ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/08/2016	408.00
KUDZU STAFFING OF CHARLESTON INC	Food Service Temp	MINNIE HUGHES ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/08/2016	410.18
KUDZU STAFFING OF CHARLESTON INC	Food Service Temp	C E WILLIAMS ACADEMIC MAGNET	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/08/2016	410.72
KUDZU STAFFING OF CHARLESTON INC	Food Service Temp	C E WILLIAMS ACADEMIC MAGNET	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/08/2016	412.22
KUDZU STAFFING OF CHARLESTON INC	Food Service Temp	SPRINGFIELD ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/08/2016	414.80
KUDZU STAFFING OF CHARLESTON INC	Food Service Temp	SPRINGFIELD ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/08/2016	442.00
KUDZU STAFFING OF CHARLESTON INC	Food Service Temp	MINNIE HUGHES ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/08/2016	462.40
KUDZU STAFFING OF CHARLESTON INC	Food Service Temp	MINNIE HUGHES ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/08/2016	466.89
KUDZU STAFFING OF CHARLESTON INC	Food Service Temp	BURKE HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/08/2016	510.00
KUDZU STAFFING OF CHARLESTON INC	Food Service Temp	MOULTRIE MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/08/2016	513.40
KUDZU STAFFING OF CHARLESTON INC	Food Service Temp	ST JAMES-SANTEE ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/08/2016	523.60
KUDZU STAFFING OF CHARLESTON INC	Food Service Temp	R B STALL HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/08/2016	590.24
KUDZU STAFFING OF CHARLESTON INC	Food Service Temp	DEER PARK MIDDLE SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/08/2016	604.80
KUDZU STAFFING OF CHARLESTON INC	Food Service Temp	ST ANDREWS ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/08/2016	612.00
KUDZU STAFFING OF CHARLESTON INC	Food Service Temp	JAMES ISLAND CHARTER HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/08/2016	631.72
KUDZU STAFFING OF CHARLESTON INC	Food Service Temp	LAING MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/08/2016	646.00
KUDZU STAFFING OF CHARLESTON INC	Food Service Temp	R B STALL HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/08/2016	673.20
KUDZU STAFFING OF CHARLESTON INC	Food Service Temp	ST ANDREWS ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/08/2016	686.80
KUDZU STAFFING OF CHARLESTON INC	Food Service Temp	HAUT GAP MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/08/2016	714.00
KUDZU STAFFING OF CHARLESTON INC	Food Service Temp	HAUT GAP MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/08/2016	715.23
KUDZU STAFFING OF CHARLESTON INC	Food Service Temp	LAING MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/08/2016	727.60
KUDZU STAFFING OF CHARLESTON INC	Food Service Temp	JAMES ISLAND CHARTER HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/08/2016	744.33
KUDZU STAFFING OF CHARLESTON INC	Food Service Temp	ST ANDREWS ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/08/2016	768.40
KUDZU STAFFING OF CHARLESTON INC	Food Service Temp	DEER PARK MIDDLE SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/08/2016	853.54
KUDZU STAFFING OF CHARLESTON INC	Food Service Temp	STONO PARK ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/08/2016	861.43
KUDZU STAFFING OF CHARLESTON INC	Food Service Temp	STONO PARK ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/08/2016	873.80
KUDZU STAFFING OF CHARLESTON INC	Food Service Temp	NORTHWOODS MIDDLE SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/08/2016	974.58

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KUDZU STAFFING OF CHARLESTON INC	Food Service Temp	DEER PARK MIDDLE SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/08/2016	981.79
KUDZU STAFFING OF CHARLESTON INC	Food Service Temp	STONO PARK ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/08/2016	1,183.07
KUDZU STAFFING OF CHARLESTON INC	Food Service Temp	NORTH CHARLESTON ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/08/2016	1,196.80
KUDZU STAFFING OF CHARLESTON INC	Food Service Temp	NORTH CHARLESTON ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/08/2016	1,357.69
KUDZU STAFFING OF CHARLESTON INC	Food Service Temp	NORTHWOODS MIDDLE SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/08/2016	1,438.20
KUDZU STAFFING OF CHARLESTON INC	Food Service Temp	CHAS COUNTY SCHOOL OF THE ART	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/08/2016	1,438.75
KUDZU STAFFING OF CHARLESTON INC	Food Service Temp	NORTH CHARLESTON ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/08/2016	1,484.58
KUDZU STAFFING OF CHARLESTON INC	Food Service Temp	NORTHWOODS MIDDLE SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/08/2016	1,543.60
KUDZU STAFFING OF CHARLESTON INC	Food Service Temp	CHAS COUNTY SCHOOL OF THE ART	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/08/2016	2,254.07
KUDZU STAFFING OF CHARLESTON INC	Food Service Temp	CHAS COUNTY SCHOOL OF THE ART	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/08/2016	2,642.49
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	ADVANCED STUDIES WEST ASHLEY	- IN STATE	201 - TITLE I (84.010)	12/01/2016	118.80
LAFAVE'S CONSTRUCTION COMPANY	BHHS GYM ROOF RETROFIT LAFAYETTE	BAPTIST HILL HIGH	- CONST SVS	574 - ONE CENT SALES TAX	12/15/2016	6,210.50
LAKESHORE LEARNING MATERIALS	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/14/2016	287.45
LALA B FYALL	BOARD MEETINGS	COMMUNICATIONS	- IN STATE	100 - GENERAL OPERATING	12/08/2016	120.00
LAM SERVICES LLC	BAPTIST HILL - PAINT DOORS/FRA	BAPTIST HILL HIGH	- OTHER SRVS	589 - FY17 FCO/CM SPRING BAN 2016A	12/01/2016	1,818.00
LANCASTER TOURS INC	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/05/2016	1,256.40
LANCASTER TOURS INC	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/14/2016	1,978.90
LAND O'LAKES INCORPORATE	COMMODITY PROCESSING	SCHOOL FOOD SERVICES	- PROCESSING	600 - FOOD SERVICE FUNDS	12/15/2016	15,095.43
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2016	130.00
LARRY A ATCHLEY JR	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2016	485.00
LARRY G WILLIAMS	MILITARY MAGNET FOOTBALL	MILITARY MAGNET ACADEMY	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2016	131.00
LATISHA NICOLE VAUGHN-BRANDON	PARENT PAID ENRICHMENT	WANDO COMMUNITY SCHOOL	- INSTR SVS	855 - COMMUNITY EDUCATION	12/15/2016	5,544.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/02/2016	178.97
LEON D PEACOCK JR	Chess Board/Chess Pieces	ELEMENTARY LEARNING COMM	- OTHER SRVS	100 - GENERAL OPERATING	12/01/2016	738.80
LEROY PINCKNEY	BURKE BASKETBALL	BURKE HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2016	125.70
EMPLOYEE REIMBURSEMENT	MILEAGE	LAING MIDDLE	- IN STATE	600 - FOOD SERVICE FUNDS	12/01/2016	285.66
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/16/2016	380.67
LEXINGTON COUNTY SCHOOL DISTRICT TWO	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/01/2016	659.55
LIBERTY FIRE PROTECTION	VARIOUS - FIRE EXT REPAIRS FY16	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	12/01/2016	228.27
LIBERTY FIRE PROTECTION	VARIOUS - FIRE EXT REPAIRS FY16	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	12/01/2016	602.58

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
LIBERTY FIRE PROTECTION	VARIOUS - FIRE EXT REPAIRS FY1	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	12/01/2016	1,366.75
LIBERTY FIRE PROTECTION	VARIOUS - FIRE EXT INSPECTIONS	MOULTRIE MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	12/08/2016	104.40
LIBERTY FIRE PROTECTION	VARIOUS - FIRE EXT REPAIRS FY1	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	12/08/2016	181.72
LIBERTY FIRE PROTECTION	VARIOUS -SPRINKLER INSPECTION	HAUT GAP MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	12/08/2016	230.00
LIBERTY FIRE PROTECTION	VARIOUS - FIRE EXT REPAIRS FY1	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	12/08/2016	238.27
LIBERTY FIRE PROTECTION	VARIOUS -SPRINKLER INSPECTION	MT PLEASANT ACADEMY	- RPRS/MAINT	100 - GENERAL OPERATING	12/08/2016	270.00
LIBERTY FIRE PROTECTION	VARIOUS - FIRE EXT REPAIRS FY1	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	12/08/2016	341.36
LIBERTY FIRE PROTECTION	VARIOUS - FIRE EXT REPAIRS FY1	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	12/08/2016	385.24
LIBERTY FIRE PROTECTION	VARIOUS -SPRINKLER INSPECTION	SULLIVAN'S ISLAND ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	12/08/2016	510.00
LIBERTY FIRE PROTECTION	VARIOUS-SPRINKLER REPAIRS FY1	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	12/08/2016	512.55
LIBERTY FIRE PROTECTION	VARIOUS SCHOOLS-HOOD REPAIR	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	12/08/2016	517.86
LIBERTY FIRE PROTECTION	VARIOUS - FIRE EXT REPAIRS FY1	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	12/08/2016	781.20
LIBERTY FIRE PROTECTION	VARIOUS SCHOOLS-HOOD REPAIR	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	12/08/2016	996.30
LIBERTY FIRE PROTECTION	FIRE PROTECTION-SANDERS CLYE	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	12/08/2016	26,148.50
LIBERTY FIRE PROTECTION	VARIOUS-SPRINKLER REPAIRS FY1	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	12/15/2016	120.00
LIBERTY FIRE PROTECTION	VARIOUS - FIRE EXT REPAIRS FY1	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	12/15/2016	501.13
LIBERTY FIRE PROTECTION	VARIOUS SCHOOLS-HOOD REPAIR	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	12/15/2016	1,378.96
LIBRARIANS' BOOK EXPRESS	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/06/2016	419.00
EMPLOYEE REIMBURSEMENT	MILEAGE	OPERATIONAL PLANNING	- IN STATE	100 - GENERAL OPERATING	12/01/2016	257.04
LIMEHOUSE PRODUCE	FOOD	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/01/2016	108.50
LIMEHOUSE PRODUCE	FOOD	NORTH CHARLESTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/01/2016	108.50
LIMEHOUSE PRODUCE	FOOD	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/01/2016	108.50
LIMEHOUSE PRODUCE	FOOD	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/01/2016	110.02
LIMEHOUSE PRODUCE	FOOD	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/01/2016	111.54
LIMEHOUSE PRODUCE	FOOD	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/01/2016	117.00
LIMEHOUSE PRODUCE	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	12/01/2016	138.96
LIMEHOUSE PRODUCE	FOOD	MEETING STREET ACD@BRENTWOOD	- FOOD	600 - FOOD SERVICE FUNDS	12/01/2016	151.90
LIMEHOUSE PRODUCE	FOOD	MEETING STREET ACD@BRENTWOOD	- FOOD	600 - FOOD SERVICE FUNDS	12/01/2016	179.38
LIMEHOUSE PRODUCE	FOOD	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/01/2016	348.57
LIMEHOUSE PRODUCE	FOOD	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	12/01/2016	404.55

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
LIMEHOUSE PRODUCE	FOOD	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/08/2016	111.48
LIMEHOUSE PRODUCE	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	12/08/2016	134.67
LIMEHOUSE PRODUCE	FOOD	MEETING STREET ACD@BRENTWOO	- FOOD	600 - FOOD SERVICE FUNDS	12/08/2016	139.10
LIMEHOUSE PRODUCE	FOOD	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/08/2016	346.80
LIMEHOUSE PRODUCE	FOOD	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/08/2016	359.53
LIMEHOUSE PRODUCE	FOOD	MURRAY-LASAINI ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/08/2016	397.52
LIMEHOUSE PRODUCE	FOOD	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/15/2016	109.99
LIMEHOUSE PRODUCE	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	12/15/2016	110.85
LIMEHOUSE PRODUCE	FOOD	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/15/2016	111.48
LIMEHOUSE PRODUCE	FOOD	NORTH CHARLESTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/15/2016	115.95
LIMEHOUSE PRODUCE	FOOD	NORTH CHARLESTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/15/2016	134.67
LINDA KARGES-BONE	INSTRUCT PD FOR TEACHERS	MARY FORD ELEMENTARY	- INSTR PROG	201 - TITLE I (84.010)	12/15/2016	2,935.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	203 - IDEA	12/08/2016	133.92
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	203 - IDEA	12/15/2016	139.32
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MARY FORD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/06/2016	107.35
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/06/2016	197.14
LIOLLIO ARCHITECTURE	DUNSTON ES LIOLLIO ARCHITECTU	MATILDA F DUNSTON ELEMENTARY	- ARCH & ENG	574 - ONE CENT SALES TAX	12/15/2016	26,932.14
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/14/2016	216.09
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	BUDGETING OFFICE	- IN STATE	100 - GENERAL OPERATING	12/01/2016	352.98
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEMENTAI	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/14/2016	106.75
LITTLE CAESARS	PUPIL ACTIVITY	NORTH CHAS CREATIVE ARTS ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2016	156.89
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2016	228.16
LOWCOUNTRY TRAVELERS	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/02/2016	350.00
LUTHER S BROWN	WANDO FOOTBALL	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/08/2016	118.10
LUTHER S BROWN	ST. JOHNS BASKETBALL	ST JOHN'S HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2016	110.40
LYN TALLY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/14/2016	360.00
EMPLOYEE REIMBURSEMENT	MILEAGE	OFFICE OF TCHR EFFECTIVENESS	- IN STATE	100 - GENERAL OPERATING	12/08/2016	259.68
LYNN LAWANDALES CROOKS LLC ESQUIRE	Facilities use agreement	VARIOUS SCHOOLS	- LEGAL SVS	587 - FY 16 FCO/CM SPRING BAN 2015A	12/15/2016	425.00
LYNN LAWANDALES CROOKS LLC ESQUIRE	Solicitation of bids for former Laing	LAING MIDDLE	- LEGAL SVS	589 - FY17 FCO/CM SPRING BAN 2016A	12/15/2016	1,575.00
LYNN LAWANDALES CROOKS LLC ESQUIRE	Acquisition of Carolina Park	VARIOUS SCHOOLS	- OTH CAPITA	584 - SPRING BAN SERIES 2015C	12/15/2016	1,800.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
LYNN LAWANDALES CROOKS LLC ESQUIRE	Sewer line encroachment	JAMES ISLAND CHARTER HIGH	- OTH CAPITA	574 - ONE CENT SALES TAX	12/15/2016	2,000.00
LYNN LAWANDALES CROOKS LLC ESQUIRE	Former E.B Ellington school	E B ELLINGTON ELEMENTARY	- LEGAL SVS	587 - FY 16 FCO/CM SPRING BAN 2015A	12/15/2016	2,437.00
M B KAHN CONSTRUCTION COMPANY	JICHS MBK	JAMES ISLAND CHARTER HIGH	- CONST SVS	574 - ONE CENT SALES TAX	12/15/2016	91,591.10
M RAMSEY ENTERPRISES, LLC	VARIOUS SCHOOLS - PRESSURE V	MT PLEASANT ACADEMY	- PROP SVS	100 - GENERAL OPERATING	12/01/2016	658.00
M RAMSEY ENTERPRISES, LLC	VARIOUS SCHOOLS - PRESSURE V	HUNLEY PARK ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	12/01/2016	1,300.00
M RAMSEY ENTERPRISES, LLC	VARIOUS SCHOOLS - PRESSURE V	MALCOLM C HURSEY ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	12/01/2016	3,027.24
M RAMSEY ENTERPRISES, LLC	PRESSURE WASH VARIOUS SCHOI	PEPPERHILL ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	12/15/2016	2,734.48
MACKIN LIBRARY MEDIA	POWERKNOWLEDGE DATABASE S	PROFESSIONAL DEVELOPMENT	- SOFTWARE	589 - FY17 FCO/CM SPRING BAN 2016A	12/15/2016	39,595.00
MAILFINANCE	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOG	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/14/2016	828.14
MANALE LANDSCAPING LLC	CHICORA MANALE LANDSCAPING	CHICORA ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	12/15/2016	3,906.72
MANHATTAN TOUR & TRAVEL, LCC	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/05/2016	868.00
MANHATTAN TOUR & TRAVEL, LCC	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/05/2016	11,830.00
MANHATTAN TOUR & TRAVEL, LCC	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2016	13,200.00
MANSFIELD OIL COMPANY	FUEL	GARRETT ACADEMY OF TECHNOLOG	- GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/01/2016	175.61
MANSFIELD OIL COMPANY	FUEL	BAPTIST HILL HIGH	- GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/01/2016	229.11
MANSFIELD OIL COMPANY	FUEL	BAPTIST HILL HIGH	- GASOLINE	201 - TITLE I (84.010)	12/01/2016	302.66
MANSFIELD OIL COMPANY	DEISEL FUEL	VARIOUS SCHOOLS	- GASOLINE	100 - GENERAL OPERATING	12/08/2016	3,151.65
MANSFIELD OIL COMPANY	STANDING ORDER TO PAY FUEL IN	E B ELLINGTON ELEMENTARY	- GASOLINE	855 - COMMUNITY EDUCATION	12/15/2016	171.06
MANSFIELD OIL COMPANY	FUEL	JAMES ISLAND CHARTER HIGH	- GASOLINE	100 - GENERAL OPERATING	12/15/2016	187.47
MANSFIELD OIL COMPANY	FUEL	NORTH CHARLESTON HIGH	- GASOLINE	338 - EIA AT RISK STUDENT LEARNING	12/15/2016	245.59
MANSFIELD OIL COMPANY	FUEL	ACADEMIC MAGNET HIGH SCHOOL	- GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2016	249.53
MANSFIELD OIL COMPANY	FUEL	BAPTIST HILL HIGH	- GASOLINE	201 - TITLE I (84.010)	12/15/2016	262.29
MANSFIELD OIL COMPANY	FUEL	BAPTIST HILL HIGH	- GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2016	263.54
MANSFIELD OIL COMPANY	STANDING ORDER TO PAY FUEL IN	BURKE HIGH	- GASOLINE	100 - GENERAL OPERATING	12/15/2016	343.17
MANSFIELD OIL COMPANY	FUEL	R B STALL HIGH	- GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2016	398.87
MARC DANIEL ENTERPRISES INC	BAPTIST HILL - BARBER CHAIR	BAPTIST HILL HIGH	- SUPPLIES	589 - FY17 FCO/CM SPRING BAN 2016A	12/01/2016	564.00
MARCHENT FAUSTIN	SANDERS CLYDE SROS	SANDERS-CLYDE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	12/08/2016	200.00
MARCHENT FAUSTIN	SANDERS CLYDE SRO'S	SANDERS-CLYDE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	12/15/2016	400.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/05/2016	240.00
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	PROFESSIONAL DEVELOPMENT	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	12/08/2016	123.12

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EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2016	115.99
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	HEADSTART/EHS/PRESCHOOL	- IN STATE	841 - HEAD START COLLABORATION	12/08/2016	124.20
EMPLOYEE REIMBURSEMENT	MILEAGE	HEADSTART/EHS/PRESCHOOL	- IN STATE	841 - HEAD START COLLABORATION	12/08/2016	173.56
EMPLOYEE REIMBURSEMENT	MILEAGE	HEADSTART/EHS/PRESCHOOL	- IN STATE	841 - HEAD START COLLABORATION	12/08/2016	216.76
EMPLOYEE REIMBURSEMENT	MILEAGE	HEADSTART/EHS/PRESCHOOL	- IN STATE	841 - HEAD START COLLABORATION	12/15/2016	101.03
EMPLOYEE REIMBURSEMENT	MILEAGE	VARIOUS SCHOOLS	- IN STATE	100 - GENERAL OPERATING	12/01/2016	108.81
MARILYN AUSTIN	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/14/2016	250.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/01/2016	500.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/02/2016	353.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/14/2016	500.00
MARK T ANDERSON	PUPIL ACTIVITY	MURRAY-LASAIN ELEMENARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/06/2016	816.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MATILDA F DUNSTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2016	170.02
MARVIN RILEY	AMHS FOOTBALL	ACADEMIC MAGNET HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/08/2016	130.10
MARVIN RILEY	GARRETT FOOTBALL	GARRETT ACADEMY OF TECHNOLOG	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/08/2016	130.10
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/01/2016	106.19
EMPLOYEE REIMBURSEMENT	MILEAGE	WANDO HIGH SCHOOL	- IN STATE	100 - GENERAL OPERATING	12/15/2016	129.87
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	203 - IDEA	12/08/2016	179.82
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	GARRETT ACADEMY OF TECHNOLOG	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	12/15/2016	138.92
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	A C CORCORAN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2016	204.75
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	FEDERAL PROGRAMS OFFICE	- IN STATE	201 - TITLE I (84.010)	12/08/2016	136.08
MASABRA PLAYER	WAHS CHEER INVITATIONAL	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/08/2016	143.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/06/2016	125.31
MEDIEVAL TIMES	PUPIL ACTIVITY	PINEHURST ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2016	150.00
MEETING STREET EDUCATION GROUP	JAN PAYMENT	MEETING STREET ACD@BRENTWOO	- TRANSIT	100 - GENERAL OPERATING	12/15/2016	278,170.00
EMPLOYEE REIMBURSEMENT	REIMBURSEMENT	MARY FORD ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	12/01/2016	343.40
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	A C CORCORAN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2016	258.10
MELISSA BRADSHAW	WEE LITTLE ART ENRICHMENT SEI	WANDO COMMUNITY SCHOOL	- INSTR SVS	855 - COMMUNITY EDUCATION	12/15/2016	172.00
MELISSA BRADSHAW	WEE LITTLE ART ENRICHMENT SEI	BURKE COMMUNITY ED	- INSTR SVS	855 - COMMUNITY EDUCATION	12/15/2016	814.00
MELISSA CAMPBELL	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	100 - GENERAL OPERATING	12/08/2016	620.46
MELISSA CAMPBELL	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	100 - GENERAL OPERATING	12/08/2016	661.82

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EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/06/2016	200.00
EMPLOYEE REIMBURSEMENT	LAS VEGAS, NEVADA	CAREER & TECHNOLOGY EDUCATIOI	- OUT STATE	207 - VOCATIONAL EDUCATION (84.048)	12/08/2016	127.06
EMPLOYEE REIMBURSEMENT	LOUISVILLE, KY	WEST ASHLEY HIGH SCHOOL	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	12/15/2016	433.66
MELVIN CLARK	BURKE BASKETBALL	BURKE HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/08/2016	124.80
MELVIN H GOODWIN	PROVIDE TRAINING AND TECHNIC,	LAING MIDDLE	- INSTR PROG	338 - EIA AT RISK STUDENT LEARNING	12/01/2016	2,500.00
MELVIN H GOODWIN	PROVIDE TRAINING AND TECHNIC,	LAING MIDDLE	- INSTR PROG	338 - EIA AT RISK STUDENT LEARNING	12/08/2016	2,500.00
METRO GROUP	VARIOUS - WATER TREATMENT MC	BRIDGE VIEW DRIVE	- RPRS/MAINT	100 - GENERAL OPERATING	12/15/2016	549.96
METRO GROUP	VARIOUS - WATER TREATMENT MC	ADMIN BLDG (75 CALHOUN ST.)	- RPRS/MAINT	100 - GENERAL OPERATING	12/15/2016	549.97
METRO GROUP	VARIOUS - WATER TREATMENT MC	SULLIVAN'S ISLAND ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	12/15/2016	549.97
METRO GROUP	VARIOUS - WATER TREATMENT MC	MOULTRIE MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	12/15/2016	549.97
METRO GROUP	VARIOUS - WATER TREATMENT MC	HARBORVIEW ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	12/15/2016	549.97
METRO GROUP	VARIOUS - WATER TREATMENT MC	ZUCKER MIDDLE SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	12/15/2016	549.97
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2016	700.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/22/2016	200.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/16/2016	129.81
MICHAEL DAVID SHARPE	LADSON TRAFFIC DIRECTION	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	12/15/2016	150.00
MICHAEL GARNETT	BOARD MEETINGS	COMMUNICATIONS	- IN STATE	100 - GENERAL OPERATING	12/08/2016	120.00
MICHAEL GARNETT	BOARD MEETINGS 11/1,11/2,11/9,11	COMMUNICATIONS	- IN STATE	100 - GENERAL OPERATING	12/15/2016	120.00
MICHAEL J MCGARRY SR	BAPTIST HILL FOOTBALL	BAPTIST HILL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/01/2016	108.00
EMPLOYEE REIMBURSEMENT	MILEAGE	TECHNOLOGY & INFORMATION SYST	- IN STATE	100 - GENERAL OPERATING	12/08/2016	221.94
MICHAEL QUINCY BEARD	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/14/2016	350.00
EMPLOYEE REIMBURSEMENT	REIMBURSEMENT	SPECIAL EDUCATION DEPARTMENT	- FOOD/CATER	100 - GENERAL OPERATING	12/08/2016	132.69
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LADSON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/02/2016	100.43
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LADSON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/08/2016	100.43
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LADSON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/16/2016	366.30
MIDAMERICA BOOKS	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/14/2016	229.50
MILER PROPERTIES	CHILDREN IN CRISIS	COMMUNITY OUTREACH	- OTHER OBJ	805 - CHILDREN IN CRISIS	12/15/2016	250.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/16/2016	146.46
MOBILE COMMUNICATIONS OF DEKALB, INC	MAINTENANCE AND REPAIR OF RA	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	12/01/2016	145.00
MOBILE COMMUNICATIONS OF DEKALB, INC	MAINTENANCE AND REPAIR OF RA	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	12/01/2016	152.61

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MOBILE COMMUNICATIONS OF DEKALB, INC	MAINTENANCE AND REPAIR OF RA	VARIOUS SCHOOLS - RPRS/MAINT	100 - GENERAL OPERATING	12/01/2016	224.00
MOBILE COMMUNICATIONS OF DEKALB, INC	MAINTENANCE AND REPAIR OF RA	VARIOUS SCHOOLS - RPRS/MAINT	100 - GENERAL OPERATING	12/01/2016	225.00
MOBILE COMMUNICATIONS OF DEKALB, INC	MAINTENANCE AND REPAIR OF RA	VARIOUS SCHOOLS - RPRS/MAINT	100 - GENERAL OPERATING	12/01/2016	314.00
MOBILE COMMUNICATIONS OF DEKALB, INC	MAINTENANCE AND REPAIR OF RA	VARIOUS SCHOOLS - RPRS/MAINT	100 - GENERAL OPERATING	12/15/2016	145.00
MOBILE COMMUNICATIONS OF DEKALB, INC	MAINTENANCE AND REPAIR OF RA	VARIOUS SCHOOLS - RPRS/MAINT	100 - GENERAL OPERATING	12/15/2016	174.21
MOBILE COMMUNICATIONS OF DEKALB, INC	MAINTENANCE AND REPAIR OF RA	VARIOUS SCHOOLS - RPRS/MAINT	100 - GENERAL OPERATING	12/15/2016	176.84
MOBILE COMMUNICATIONS OF DEKALB, INC	MOBILE COMM - OPEN PO	PUBLIC SAFETY OFFICE - PRO/TECH S	100 - GENERAL OPERATING	12/15/2016	196.48
MOBILE COMMUNICATIONS OF DEKALB, INC	MAINTENANCE AND REPAIR OF RA	VARIOUS SCHOOLS - RPRS/MAINT	100 - GENERAL OPERATING	12/15/2016	497.78
MOBILE COMMUNICATIONS OF DEKALB, INC	TOWER RENTAL FEE	VARIOUS SCHOOLS - RENT/LEASE	100 - GENERAL OPERATING	12/15/2016	1,573.25
MOE'S RESTAURANT	PUPIL ACTIVITY	BURKE HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/02/2016	218.90
MONTESSORI SCHOOL OF CHARLESTON P	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/06/2016	1,300.00
MONTGOMERY WILLARD LLC	JOHN EMERSON	OFFICE OF GENERAL COUNSEL - LEGAL SVS	100 - GENERAL OPERATING	12/08/2016	1,200.71
MONTGOMERY WILLARD LLC	2165925	OFFICE OF GENERAL COUNSEL - LEGAL SVS	100 - GENERAL OPERATING	12/15/2016	1,723.36
MORGAN P MESSINA	LAUREL HILL,PINCKNEY,CARIO,PAF	LAUREL HILL PRIMARY - PRO/TECH S	100 - GENERAL OPERATING	12/08/2016	300.00
MORGAN P MESSINA	LAURELHILL,PINCKNEY,CARIO,PAR	LAUREL HILL PRIMARY - PRO/TECH S	100 - GENERAL OPERATING	12/15/2016	300.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JULIAN MITCHELL ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/09/2016	107.42
MOTEL 6	CHILDREN IN CRISIS	COMMUNITY OUTREACH - OTHER OBJ	805 - CHILDREN IN CRISIS	12/15/2016	350.63
MOUNT PLEASANT WATERWORKS	789325	LAING MIDDLE - PU W&S	100 - GENERAL OPERATING	12/01/2016	101.98
MOUNT PLEASANT WATERWORKS	782805	WANDO HIGH SCHOOL - PU W&S	100 - GENERAL OPERATING	12/01/2016	152.25
MOUNT PLEASANT WATERWORKS	377691	LAING MIDDLE - PU W&S	100 - GENERAL OPERATING	12/01/2016	176.00
MOUNT PLEASANT WATERWORKS	737876	CARIO MIDDLE - PU W&S	100 - GENERAL OPERATING	12/01/2016	184.67
MOUNT PLEASANT WATERWORKS	607740	WANDO HIGH SCHOOL - PU W&S	100 - GENERAL OPERATING	12/01/2016	371.91
MOUNT PLEASANT WATERWORKS	789335	JENNIE MOORE ELEMENTARY - PU W&S	100 - GENERAL OPERATING	12/01/2016	460.63
MOUNT PLEASANT WATERWORKS	782800	WANDO HIGH SCHOOL - PU W&S	100 - GENERAL OPERATING	12/01/2016	469.71
MOUNT PLEASANT WATERWORKS	789320	LAING MIDDLE - PU W&S	100 - GENERAL OPERATING	12/01/2016	687.90
MOUNT PLEASANT WATERWORKS	737874	CARIO MIDDLE - PU W&S	100 - GENERAL OPERATING	12/01/2016	704.58
MOUNT PLEASANT WATERWORKS	737872	CHARLES PINCKNEY ELEMENTARY - PU W&S	100 - GENERAL OPERATING	12/01/2016	841.65
MOUNT PLEASANT WATERWORKS	607739	WANDO HIGH SCHOOL - PU W&S	100 - GENERAL OPERATING	12/01/2016	867.00
MOUNT PLEASANT WATERWORKS	782795	WANDO HIGH SCHOOL - PU W&S	100 - GENERAL OPERATING	12/01/2016	1,112.01
MOUNT PLEASANT WATERWORKS	744250	LAUREL HILL PRIMARY - PU W&S	100 - GENERAL OPERATING	12/01/2016	1,366.10

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MOUNT PLEASANT WATERWORKS	789330	JENNIE MOORE ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	12/01/2016	1,548.83
MOUNT PLEASANT WATERWORKS	737870	CHARLES PINCKNEY ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	12/01/2016	1,614.84
MOUNT PLEASANT WATERWORKS	789340	JENNIE MOORE ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	12/01/2016	2,774.25
MOUNT PLEASANT WATERWORKS	789315	LAING MIDDLE	- PU W&S	100 - GENERAL OPERATING	12/01/2016	3,004.47
MOUNT PLEASANT WATERWORKS	607738	WANDO HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	12/01/2016	3,754.59
MOUNT PLEASANT WATERWORKS	742895	MAMIE P WHITESIDES ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	12/15/2016	361.86
MOUNT PLEASANT WATERWORKS	735380	GOV JAMES B EDWARDS ELEMENTAI	- PU W&S	100 - GENERAL OPERATING	12/15/2016	922.58
MOUNT PLEASANT WATERWORKS	52540	MT PLEASANT ACADEMY	- PU W&S	100 - GENERAL OPERATING	12/15/2016	960.19
MOUNT PLEASANT WATERWORKS	22743	MOULTRIE MIDDLE	- PU W&S	100 - GENERAL OPERATING	12/15/2016	1,061.92
MOUNT PLEASANT WATERWORKS	455812	MAMIE P WHITESIDES ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	12/15/2016	1,257.63
MS. ROSE'S LLC	PUPIL ACTIVITY	ZUCKER MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/09/2016	300.00
MT PLEASANT POLICE DEPARTMENT	MOU'S FOR MPD	WANDO HIGH SCHOOL	- PRO/TECH S	100 - GENERAL OPERATING	12/08/2016	6,272.90
MT PLEASANT POLICE DEPARTMENT	MOU'S FOR MPD	CARIO MIDDLE	- PRO/TECH S	100 - GENERAL OPERATING	12/08/2016	18,330.04
MTI ENTERPRISES INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/14/2016	3,320.00
MUSC COMMUNITY TRAINING CENTER	HEALTH RELATED SERVICES (FOR	VARIOUS SCHOOLS	- SUPPLIES	100 - GENERAL OPERATING	12/15/2016	119.00
MUSC COMMUNITY TRAINING CENTER	HEALTH RELATED SERVICES (FOR	VARIOUS SCHOOLS	- SUPPLIES	100 - GENERAL OPERATING	12/15/2016	161.00
NANTAHALA OUTDOOR CENTER INC	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2016	12,750.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2016	460.00
NATIONAL ASSOCIATION OF SECONDARY	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOG	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/01/2016	385.00
NATIONAL ASSOCIATION OF SECONDARY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2016	250.00
NATIONAL BETA CLUB	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/05/2016	519.21
NATIONAL SCHOLASTIC PRESS ASSOCIATI	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2016	109.00
NATIONS CLASSROOM LLC	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2016	3,119.17
NATURE ADVENTURES OUTFITTERS, INC	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/05/2016	7,950.00
NATURE'S CALLING	VARIOUS - FOG INSPECTIONS	NORTH CHARLESTON ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	12/01/2016	150.00
NATURE'S CALLING	VARIOUS - FOG INSPECTIONS	NORTH CHARLESTON HIGH	- OTHER SRVS	100 - GENERAL OPERATING	12/01/2016	150.00
NATURE'S CALLING	VARIOUS - FOG INSPECTIONS	DANIEL JENKINS ACADEMY	- OTHER SRVS	100 - GENERAL OPERATING	12/01/2016	150.00
NATURE'S CALLING	VARIOUS-GREASE TRAP INSPECTI	PEPPERHILL ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	12/08/2016	224.00
NATURE'S CALLING	VARIOUS - PORTOLET RENTALS	PLUMBING SHOP	- RENT/LEASE	100 - GENERAL OPERATING	12/08/2016	228.68
NATURE'S CALLING	VARIOUS-GREASE TRAP INSPECTI	MORNINGSIDE MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	12/08/2016	255.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
NATURE'S CALLING	VARIOUS-GREASE TRAP INSPECTI	MT PLEASANT ACADEMY	- OTHER SRVS	100 - GENERAL OPERATING	12/08/2016	410.00
NATURE'S CALLING	VARIOUS-GREASE TRAP INSPECTI	SEPTIMA P CLARK ACADEMY	- OTHER SRVS	100 - GENERAL OPERATING	12/08/2016	410.00
NATURE'S CALLING	VARIOUS-GREASE TRAP INSPECTI	LADSON ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	12/08/2016	410.00
NATURE'S CALLING	VARIOUS-GREASE TRAP INSPECTI	MIDLAND PARK PRIMARY SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	12/08/2016	410.00
NATURE'S CALLING	VARIOUS-GREASE TRAP INSPECTI	HUNLEY PARK ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	12/08/2016	447.00
NATURE'S CALLING	VARIOUS-GREASE TRAP INSPECTI	JENNIE MOORE ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	12/08/2016	540.00
NATURE'S CALLING	VARIOUS-GREASE TRAP INSPECTI	NORTH CHARLESTON HIGH	- OTHER SRVS	100 - GENERAL OPERATING	12/08/2016	540.00
NATURE'S CALLING	VARIOUS-GREASE TRAP INSPECTI	DANIEL JENKINS ACADEMY	- OTHER SRVS	100 - GENERAL OPERATING	12/08/2016	540.00
NATURE'S CALLING	VARIOUS-GREASE TRAP INSPECTI	GARRETT ACADEMY OF TECHNOLOG	- OTHER SRVS	100 - GENERAL OPERATING	12/08/2016	665.00
NATURE'S CALLING	DISTRICT WIDE-SEWER REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	12/08/2016	690.00
NATURE'S CALLING	VARIOUS-GREASE TRAP INSPECTI	LAING MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	12/08/2016	710.00
NATURE'S CALLING	VARIOUS-GREASE TRAP INSPECTI	MILITARY MAGNET ACADEMY	- OTHER SRVS	100 - GENERAL OPERATING	12/08/2016	710.00
NATURE'S CALLING	VARIOUS-GREASE TRAP INSPECTI	R B STALL HIGH	- OTHER SRVS	100 - GENERAL OPERATING	12/08/2016	710.00
NATURE'S CALLING	VARIOUS-GREASE TRAP INSPECTI	PINEHURST ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	12/08/2016	2,697.50
NATURE'S CALLING	VARIOUS-GREASE TRAP INSPECTI	NORTHWOODS MIDDLE SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	12/08/2016	2,977.50
NATURE'S CALLING	VARIOUS-GREASE TRAP INSPECTI	PINEHURST ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	12/08/2016	2,979.00
NATURE'S CALLING	VARIOUS-GREASE TRAP INSPECTI	NORTHWOODS MIDDLE SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	12/08/2016	2,985.00
NATURE'S CALLING	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2016	129.31
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY17	C E WILLIAMS ACADEMIC MAGNET	- OTHER SRVS	100 - GENERAL OPERATING	12/01/2016	250.81
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY17	E B ELLINGTON ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	12/01/2016	251.96
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY17	MINNIE HUGHES ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	12/01/2016	251.96
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY17	BAPTIST HILL HIGH	- OTHER SRVS	100 - GENERAL OPERATING	12/01/2016	256.96
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY17	LINCOLN HIGH	- OTHER SRVS	100 - GENERAL OPERATING	12/01/2016	377.11
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY17	ST JAMES-SANTEE ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	12/01/2016	379.20
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY17	WANDO HIGH SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	12/01/2016	402.38
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY17	MEETING STREET ACD@BRENTWOO	- OTHER SRVS	100 - GENERAL OPERATING	12/01/2016	416.66
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY17	LAMBS ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	12/01/2016	423.31
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY17	MALCOLM C HURSEY ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	12/01/2016	423.32
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY17	MARY FORD ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	12/01/2016	423.32
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY17	MCNAIR BUILDING	- OTHER SRVS	100 - GENERAL OPERATING	12/01/2016	429.96

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NCH CORPORATION	VARIOUS - BIO DRAINLINE FY17	MATILDA F DUNSTON ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	12/01/2016	429.96
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY17	BELLE HALL ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	12/01/2016	751.94
NEFF COMPANY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/14/2016	100.25
NEIGHBORLY OPTICAL LLC	Marleyjah Goodman	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I (84.010)	12/15/2016	183.36
NEOFUNDS BY NEOPOST	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOG	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/01/2016	181.18
NETWORK CABLING INFRASTRUCTURE, INC	GOODWIN EMERGENCY TEMPORA	W B GOODWIN ELEMENTARY	- TECH SUPPL	589 - FY17 FCO/CM SPRING BAN 2016A	12/01/2016	1,171.80
NETWORK CABLING INFRASTRUCTURE, INC	GOODWIN EMERGENCY TEMPORA	W B GOODWIN ELEMENTARY	- TECH P SVS	589 - FY17 FCO/CM SPRING BAN 2016A	12/01/2016	1,758.00
NETWORK CABLING INFRASTRUCTURE, INC	GOODWIN DIRECT. BORE/CABLE R	W B GOODWIN ELEMENTARY	- TECH SUPPL	589 - FY17 FCO/CM SPRING BAN 2016A	12/15/2016	3,790.52
NETWORK CABLING INFRASTRUCTURE, INC	GOODWIN DIRECT. BORE/CABLE R	W B GOODWIN ELEMENTARY	- TECH P SVS	589 - FY17 FCO/CM SPRING BAN 2016A	12/15/2016	11,260.52
NETWORK FLEET INC	GPS PROGRAM - MAINTENANCE	MAINTENANCE DEPARTMENT	- PAG/CEL/MS	100 - GENERAL OPERATING	12/15/2016	4,227.77
NEWKIRK ENVIRONMENTAL INC	WANDO CONNECTOR ROAD NEWK	WANDO HIGH SCHOOL	- OTHER CONS	574 - ONE CENT SALES TAX	12/15/2016	175.00
NEWKIRK ENVIRONMENTAL INC	HVES (OLD STILES POINT) NEWKIF	HARBORVIEW ELEMENTARY	- OTHER CONS	574 - ONE CENT SALES TAX	12/15/2016	625.00
NEWKIRK ENVIRONMENTAL INC	CAROLINA PARK ES NEWKIRK	CAROLINA PARK ES	- OTHER CONS	584 - SPRING BAN SERIES 2015C	12/15/2016	875.00
NEWKIRK ENVIRONMENTAL INC	CHICORA NEWKIRK	CHICORA ELEMENTARY	- OTHER CONS	574 - ONE CENT SALES TAX	12/15/2016	875.00
NEWKIRK ENVIRONMENTAL INC	LUCY BECKHAM HS NEWKIRK	NEW DIST 2 HIGH SCHOOL	- OTHER CONS	584 - SPRING BAN SERIES 2015C	12/15/2016	875.00
NEWKIRK ENVIRONMENTAL INC	NCCAES NEWKIRK	NORTH CHAS CREATIVE ARTS ELEM	- OTHER CONS	574 - ONE CENT SALES TAX	12/15/2016	875.00
NEWKIRK ENVIRONMENTAL INC	PINEHURST ES NEWKIRK ENVIRON	PINEHURST ELEMENTARY	- OTHER CONS	574 - ONE CENT SALES TAX	12/15/2016	875.00
NEWKIRK ENVIRONMENTAL INC	SPRINGFIELD NEWKIRK	SPRINGFIELD ELEMENTARY	- OTHER CONS	574 - ONE CENT SALES TAX	12/15/2016	875.00
NEWMAN CONSULTING LLC	PUPIL ACTIVITY	MATILDA F DUNSTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/02/2016	1,200.00
EMPLOYEE REIMBURSEMENT	MILEAGE	OFFICE OF TCHR EFFECTIVENESS	- IN STATE	100 - GENERAL OPERATING	12/15/2016	157.68
NORTH CHARLESTON HIGH	2016 FOOTBALL SEASON STADIUM	NORTH CHARLESTON HIGH	- PROP SVS	100 - GENERAL OPERATING	12/01/2016	1,000.00
NORTH CHARLESTON SEWER DISTRICT	1041	LAMBS ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	12/08/2016	629.08
NORTH CHARLESTON SEWER DISTRICT	1089	NORTH CHARLESTON HIGH	- PU W&S	100 - GENERAL OPERATING	12/08/2016	789.31
OLD EXCHANGE BUILDING	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/06/2016	628.00
OLD FASHION CANDY CO INC	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/16/2016	1,560.63
OMAR'S FLOOR COVERING OF SOUTH CAR	CHAS MATH & SCIENCE-FLOOR RE	CHAS MATH & SCIENCE CHARTER	- RPRS/MAINT	100 - GENERAL OPERATING	12/08/2016	2,280.00
OMAR'S FLOOR COVERING OF SOUTH CAR	FLOORING REPAIR @ MOULTRIE/J	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	12/08/2016	47,700.12
ONE TIME PAY	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/01/2016	349.00
ONE TIME PAY	PUPIL ACTIVITY	SEPTIMA P CLARK ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/01/2016	700.00
ONE TIME PAY	PUPIL ACTIVITY	SEPTIMA P CLARK ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/02/2016	220.00

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ONE TIME PAY	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/02/2016	470.77
ONE TIME PAY	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/06/2016	136.11
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2016	101.85
ONE TIME PAY	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2016	620.10
ONE TIME PAY	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/08/2016	110.00
ONE TIME PAY	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/09/2016	225.00
ONE TIME PAY	PUPIL ACTIVITY	HUNLEY PARK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/09/2016	300.00
ONE TIME PAY	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2016	150.00
ONE TIME PAY	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2016	110.00
ONE TIME PAY	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEMENTAI	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2016	364.37
ORANGE GROVE ELEMENTARY CHARTER § MENTOR		ORANGE GROVE CHARTER ELMNTR'	- TRANSIT	100 - GENERAL OPERATING	12/08/2016	157.36
ORANGE GROVE ELEMENTARY CHARTER § EIA SCHOOL EMPLOYER CONT.		ORANGE GROVE CHARTER ELMNTR'	- TRANSIT	355 - SCHOOL EMPLOYER CONTRIBUTION	12/15/2016	26,575.00
ORANGE GROVE ELEMENTARY CHARTER § NATIONAL BOARD CERTIFIED		ORANGE GROVE CHARTER ELMNTR'	- TRANSIT	332 - NATIONAL BOARD CERT AVG PAY	12/15/2016	75,000.00
ORANGE GROVE ELEMENTARY CHARTER § EIA TEACHER SALARY INCREASE		ORANGE GROVE CHARTER ELMNTR'	- TRANSIT	350 - EIA TEACHER SALARY INCREASE	12/15/2016	109,859.00
ORANGE GROVE ELEMENTARY CHARTER § CHARTER PAYMENT		ORANGE GROVE CHARTER ELMNTR'	- TRANSIT	100 - GENERAL OPERATING	12/15/2016	559,331.30
ORIGINAL WORKS-YOURS INC	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/16/2016	7,932.50
PAETEC	61108556	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	12/15/2016	562.43
PALMETTO MOBILE SOLUTIONS	IPAD REPAIRS	IT CUSTOMER SUPPORT	- TECH SUPPL	589 - FY17 FCO/CM SPRING BAN 2016A	12/01/2016	122.98
PALMETTO MOBILE SOLUTIONS	IPAD REPAIRS	IT CUSTOMER SUPPORT	- TECH SUPPL	589 - FY17 FCO/CM SPRING BAN 2016A	12/01/2016	220.97
PALMETTO MOBILE SOLUTIONS	IPAD REPAIRS	IT CUSTOMER SUPPORT	- TECH SUPPL	589 - FY17 FCO/CM SPRING BAN 2016A	12/01/2016	464.95
PALMETTO MOBILE SOLUTIONS	IPAD REPAIRS	IT CUSTOMER SUPPORT	- TECH SUPPL	589 - FY17 FCO/CM SPRING BAN 2016A	12/01/2016	685.93
PALMETTO MOBILE SOLUTIONS	IPAD REPAIRS	IT CUSTOMER SUPPORT	- TECH SUPPL	589 - FY17 FCO/CM SPRING BAN 2016A	12/01/2016	702.93
PALMETTO OUTFITTERS	PUPIL ACTIVITY	ZUCKER MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/14/2016	113.96
PALMETTO OUTFITTERS	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/16/2016	2,120.20
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CH,	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2016	129.12
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/05/2016	162.71
PARLOR CAPITAL, LLC	PARENT PAID ENRICHMENT	BURKE COMMUNITY ED	- INSTR SVS	855 - COMMUNITY EDUCATION	12/15/2016	437.60
PARLOR CAPITAL, LLC	PARENT PAID ENRICHMENT	GARRETT COMMUNITY ED	- INSTR SVS	855 - COMMUNITY EDUCATION	12/15/2016	459.48
PARLOR CAPITAL, LLC	PARENT PAID ENRICHMENT	JAMES IS HI COMMUNITY SCHOOL	- INSTR SVS	855 - COMMUNITY EDUCATION	12/15/2016	2,680.30
PARLOR CAPITAL, LLC	PARENT PAID ENRICHMENT	WANDO COMMUNITY SCHOOL	- INSTR SVS	855 - COMMUNITY EDUCATION	12/15/2016	3,500.80

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PAT (WESLEY) CARTER	WANDO FOOTBALL	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/08/2016	120.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/08/2016	122.07
EMPLOYEE REIMBURSEMENT	MILEAGE	STUDENT INTERVENTION SERVICES	- IN STATE	203 - IDEA	12/01/2016	105.84
EMPLOYEE REIMBURSEMENT	MILEAGE	STUDENT INTERVENTION SERVICES	- IN STATE	203 - IDEA	12/01/2016	123.66
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	STONO PARK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2016	103.87
PATTISONS ACADEMY FOR COMPREHENSIVE	EIA SCHOOL EMPLOYER CONT.	PATTISON'S ACADEMY CHARTER	- TRANSIT	355 - SCHOOL EMPLOYER CONTRIBUTION	12/15/2016	855.00
PATTISONS ACADEMY FOR COMPREHENSIVE	EIA TEACHER SALARY INCREASE	PATTISON'S ACADEMY CHARTER	- TRANSIT	350 - EIA TEACHER SALARY INCREASE	12/15/2016	3,533.00
PATTISONS ACADEMY FOR COMPREHENSIVE	MEDICAID	PATTISON'S ACADEMY CHARTER	- TRANSIT	803 - MEDICAID	12/15/2016	9,585.58
PATTISONS ACADEMY FOR COMPREHENSIVE	IDEA	PATTISON'S ACADEMY CHARTER	- TRANSIT	203 - IDEA	12/15/2016	25,000.00
PATTISONS ACADEMY FOR COMPREHENSIVE	CHARTER PAYMENT	PATTISON'S ACADEMY CHARTER	- TRANSIT	100 - GENERAL OPERATING	12/15/2016	44,550.17
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	12/08/2016	120.96
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHICORA ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/01/2016	161.95
PAUL WATSON	MMA BASKETBALL	MILITARY MAGNET ACADEMY	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/08/2016	200.00
PAUL WATSON	MMA BASKETBALL	MILITARY MAGNET ACADEMY	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/08/2016	275.00
PAULA D. GAFFNEY	INDEPENDENT CONTRACT - SOCIAL	SPRINGFIELD ELEMENTARY	- STUDENT SV	201 - TITLE I (84.010)	12/15/2016	900.00
PAULA D. GAFFNEY	INDEPENDENT CONTRACT - SOCIAL	SPRINGFIELD ELEMENTARY	- STUDENT SV	201 - TITLE I (84.010)	12/15/2016	1,575.00
PENWORTHY COMPANY	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/09/2016	480.02
PERMA BOUND	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/01/2016	104.96
PERSONAL CARE	STUDENT TRANSPORTATION	SPECIAL EDUCATION DEPARTMENT	- STD TRANS	100 - GENERAL OPERATING	12/08/2016	3,202.00
PERSONAL CARE	STUDENT TRANSPORTATION	SPECIAL EDUCATION DEPARTMENT	- STD TRANS	100 - GENERAL OPERATING	12/08/2016	3,300.50
PERSONAL CARE	STUDENT TRANSPORTATION	SPECIAL EDUCATION DEPARTMENT	- STD TRANS	100 - GENERAL OPERATING	12/15/2016	1,885.50
PIEDMONT COCA-COLA BOTTLING PARTNER	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/01/2016	203.98
PIEDMONT COCA-COLA BOTTLING PARTNER	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2016	915.90
PIEDMONT COCA-COLA BOTTLING PARTNER	FOOD	MAMIE P WHITESIDES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/08/2016	125.00
PIEDMONT COCA-COLA BOTTLING PARTNER	FOOD	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	12/08/2016	126.50
PIEDMONT COCA-COLA BOTTLING PARTNER	FOOD	FORT JOHNSON MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	12/08/2016	147.00
PIEDMONT COCA-COLA BOTTLING PARTNER	FOOD	SULLIVAN'S ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/08/2016	150.00
PIEDMONT COCA-COLA BOTTLING PARTNER	FOOD	ADVANCED STUDIES WEST ASHLEY	- FOOD	600 - FOOD SERVICE FUNDS	12/08/2016	171.50
PIEDMONT COCA-COLA BOTTLING PARTNER	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	12/08/2016	178.00
PIEDMONT COCA-COLA BOTTLING PARTNER	FOOD	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	12/08/2016	225.50

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PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	12/08/2016	232.50
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	LOW COUNTRY TECH	- FOOD	600 - FOOD SERVICE FUNDS	12/08/2016	241.50
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	12/08/2016	266.50
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	ADVANCED STUDIES WEST ASHLEY	- FOOD	600 - FOOD SERVICE FUNDS	12/08/2016	293.00
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	ADVANCED STUDIES WEST ASHLEY	- FOOD	600 - FOOD SERVICE FUNDS	12/08/2016	513.50
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	GARRETT ACADEMY OF TECHNOLOG	- FOOD	600 - FOOD SERVICE FUNDS	12/08/2016	560.50
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	12/08/2016	617.00
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	CHARLES PINCKNEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/08/2016	628.00
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	12/08/2016	775.00
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	12/08/2016	846.00
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	12/08/2016	1,017.50
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	12/08/2016	1,276.00
PIEDMONT COCA-COLA BOTTLING PARTNE	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/09/2016	239.46
PIEDMONT COCA-COLA BOTTLING PARTNE	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2016	203.71
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	12/15/2016	124.50
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	12/15/2016	133.00
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	12/15/2016	175.00
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	12/15/2016	262.50
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	12/15/2016	278.00
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	12/15/2016	312.00
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	12/15/2016	347.00
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	12/15/2016	624.50
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	12/15/2016	784.50
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	12/15/2016	1,546.00
PILGRIM'S PRIDE CORP	COMMODITY PROCESSING	SCHOOL FOOD SERVICES	- PROCESSING	600 - FOOD SERVICE FUNDS	12/15/2016	18,575.70
PIONEER MFG.	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/14/2016	344.55
PLANETHS LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/14/2016	2,000.00
PLAY IT AGAIN SPORTS	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/16/2016	637.92
PLAYWORLD CAROLINAS	SPRINGFIELD ES PLAYWORLD	SPRINGFIELD ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	12/15/2016	272,528.75
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/05/2016	296.83

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JAMES SIMONS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2016	189.42
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JAMES SIMONS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/16/2016	189.42
POSITIVE PROMOTIONS	PUPIL ACTIVITY	LAMBS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/08/2016	491.54
POST & COURIER	ADVERTISING 2017-2022 PROGRAM	CAPITAL IMPROVEMENT	- ADVERTISIN	574 - ONE CENT SALES TAX	12/08/2016	2,279.00
PREMIERE BUILDING MAINTENANCE	VARIOUS SCHOOLS - UNFORESEE	DEER PARK MIDDLE SCHOOL	- PROP SVS	100 - GENERAL OPERATING	12/01/2016	114.80
PREMIERE BUILDING MAINTENANCE	VARIOUS SCHOOLS - UNFORESEE	DRAYTON HALL ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	12/01/2016	143.50
PREMIERE BUILDING MAINTENANCE	VARIOUS SCHOOLS - UNFORESEE	C E WILLIAMS ACADEMIC MAGNET	- PROP SVS	100 - GENERAL OPERATING	12/01/2016	143.50
PREMIERE BUILDING MAINTENANCE	VARIOUS SCHOOLS - UNFORESEE	ST ANDREWS MIDDLE	- PROP SVS	100 - GENERAL OPERATING	12/01/2016	143.50
PREMIERE BUILDING MAINTENANCE	VARIOUS SCHOOLS - UNFORESEE	WA HEAD START	- PROP SVS	100 - GENERAL OPERATING	12/01/2016	344.40
PREMIERE COMMUNICATIONS	RF CABLE WANDO CAS	WANDO HIGH SCHOOL	- PRO/TECH S	589 - FY17 FCO/CM SPRING BAN 2016A	12/08/2016	2,010.65
PREMIERE COMMUNICATIONS	DEER PARK COMPUTER LAB T70 &	DEER PARK MIDDLE SCHOOL	- TECH P SVS	590 - SINKING FUND FY17 (BAN 2016A)	12/08/2016	4,472.02
PREMIERE COMMUNICATIONS	CABLE REPAIR	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	12/15/2016	212.00
PRESTIGE PREPARATORY ACADEMY	EIA SCHOOL EMPLOYER CONT.	PRESTIGE CHARTER	- TRANSIT	355 - SCHOOL EMPLOYER CONTRIBUTION	12/15/2016	1,227.00
PRESTIGE PREPARATORY ACADEMY	EIA TEACHER SALARY INCREASE	PRESTIGE CHARTER	- TRANSIT	350 - EIA TEACHER SALARY INCREASE	12/15/2016	5,074.00
PRESTIGE PREPARATORY ACADEMY	CHARTER PAYMENT	PRESTIGE CHARTER	- TRANSIT	100 - GENERAL OPERATING	12/15/2016	34,966.36
PRIVATE I PRINT PROMOTIONS LLC	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/01/2016	215.92
PRIVATE I PRINT PROMOTIONS LLC	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2016	232.19
PROFESSIONAL MARKETERS & ASSOCIATE	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/14/2016	5,195.75
PROFESSIONAL PRINTERS INC	DOOR HANGERS JAMES ISLAND E	CAPITAL IMPROVEMENT	- PRINT/BIND	574 - ONE CENT SALES TAX	12/15/2016	461.13
PROSSER BONNIE ELIZABETH	WAHS CHEER INVITATIONAL	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/08/2016	143.00
PSAT/NMSQT	PUPIL ACTIVITY	SIMMONS-PINCKNEY MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/05/2016	146.48
PSAT/NMSQT	PUPIL ACTIVITY	SIMMONS-PINCKNEY MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/06/2016	146.48
PSAT/NMSQT	419166	MORNINGSIDE MIDDLE	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/08/2016	435.00
PSAT/NMSQT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/14/2016	2,180.00
PURCHASE POWER	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/16/2016	462.76
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JAMES SIMONS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2016	159.86
R & K SALES	PUPIL ACTIVITY	MIDLAND PARK PRIMARY SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/16/2016	2,070.27
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/02/2016	150.00
EMPLOYEE REIMBURSEMENT	MILEAGE	VARIOUS SCHOOLS	- IN STATE	100 - GENERAL OPERATING	12/15/2016	203.85
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	BUSINESS INTELLIGENCE	- IN STATE	100 - GENERAL OPERATING	12/01/2016	121.05

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
RANDSTAD	RANSTAD STAFFING - TEMP GUIDA	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	12/01/2016	560.00
RANSOM WALTERS III	WANDO FOOTBALL	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/08/2016	135.00
RAPTOR TECHNOLOGIES	RAPTOR - OPEN PO	PUBLIC SAFETY OFFICE	- PRO/TECH S	100 - GENERAL OPERATING	12/08/2016	7,866.00
RAPTOR TECHNOLOGIES	RAPTOR DUPLEX ID SCANNER	VARIOUS SCHOOLS	- SUPPLIES	589 - FY17 FCO/CM SPRING BAN 2016A	12/15/2016	19,800.00
RB STALL HIGH	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/05/2016	185.00
READING WAREHOUSE	PUPIL ACTIVITY	HUNLEY PARK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/02/2016	2,406.30
READING WAREHOUSE	PUPIL ACTIVITY	HUNLEY PARK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/06/2016	2,406.30
READING WAREHOUSE	PUPIL ACTIVITY	ADVANCED STUDIES WEST ASHLEY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2016	459.04
READING WAREHOUSE	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/16/2016	380.67
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	CARIO MIDDLE	- IN STATE	378 - HIGH SCHOOLS THAT WORK	12/08/2016	250.00
RED IRON ARCHITECT	ST JAMES SANTEE RED IRON	ST JAMES-SANTEE ELEMENTARY	- ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	12/15/2016	14,968.00
RED NUN 2, LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/14/2016	1,459.33
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HUNLEY PARK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/02/2016	837.90
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HUNLEY PARK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/06/2016	837.90
REPUBLIC SERVICES # 692	VARIOUS SCHOOLS WASTE SERV	LADSON ELEMENTARY	- TRASH	100 - GENERAL OPERATING	12/15/2016	124.70
REPUBLIC SERVICES # 692	VARIOUS SCHOOLS WASTE SERV	NORTH CHARLESTON HIGH	- TRASH	100 - GENERAL OPERATING	12/15/2016	124.70
REPUBLIC SERVICES # 692	VARIOUS SCHOOLS WASTE SERV	ST JAMES-SANTEE ELEMENTARY	- TRASH	100 - GENERAL OPERATING	12/15/2016	124.70
REPUBLIC SERVICES # 692	VARIOUS SCHOOLS WASTE SERV	CHARLESTON PROGRESSIVE SCHOC	- TRASH	100 - GENERAL OPERATING	12/15/2016	124.70
REPUBLIC SERVICES # 692	VARIOUS SCHOOLS WASTE SERV	BURKE HIGH	- TRASH	100 - GENERAL OPERATING	12/15/2016	124.70
REPUBLIC SERVICES # 692	VARIOUS SCHOOLS WASTE SERV	BAPTIST HILL HIGH	- TRASH	100 - GENERAL OPERATING	12/15/2016	124.70
REPUBLIC SERVICES # 692	VARIOUS SCHOOLS WASTE SERV	WA HEAD START	- TRASH	100 - GENERAL OPERATING	12/15/2016	132.44
REPUBLIC SERVICES # 692	VARIOUS SCHOOLS WASTE SERV	SANDERS-CLYDE ELEMENTARY	- TRASH	100 - GENERAL OPERATING	12/15/2016	155.80
REPUBLIC SERVICES # 692	VARIOUS SCHOOLS WASTE SERV	JENNIE MOORE ELEMENTARY	- TRASH	100 - GENERAL OPERATING	12/15/2016	155.88
REPUBLIC SERVICES # 692	VARIOUS SCHOOLS WASTE SERV	LAING MIDDLE	- TRASH	100 - GENERAL OPERATING	12/15/2016	155.88
REPUBLIC SERVICES # 692	VARIOUS SCHOOLS WASTE SERV	E A BURNS ELEMENTARY	- TRASH	100 - GENERAL OPERATING	12/15/2016	155.88
REPUBLIC SERVICES # 692	VARIOUS SCHOOLS WASTE SERV	PEPPERHILL ELEMENTARY	- TRASH	100 - GENERAL OPERATING	12/15/2016	155.88
REPUBLIC SERVICES # 692	VARIOUS SCHOOLS WASTE SERV	ST JOHN'S HIGH	- TRASH	100 - GENERAL OPERATING	12/15/2016	155.88
REPUBLIC SERVICES # 692	VARIOUS SCHOOLS WASTE SERV	BUIST ACADEMY ELEMENTARY	- TRASH	100 - GENERAL OPERATING	12/15/2016	170.35
REPUBLIC SERVICES # 692	VARIOUS SCHOOLS WASTE SERV	MILITARY MAGNET ACADEMY	- TRASH	100 - GENERAL OPERATING	12/15/2016	197.70
REPUBLIC SERVICES # 692	VARIOUS SCHOOLS WASTE SERV	MARY FORD ELEMENTARY	- TRASH	100 - GENERAL OPERATING	12/15/2016	201.53

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
REPUBLIC SERVICES # 692	VARIOUS SCHOOLS WASTE SERV	CHARLES PINCKNEY ELEMENTARY - TRASH	100 - GENERAL OPERATING	12/15/2016	235.00
REPUBLIC SERVICES # 692	VARIOUS SCHOOLS WASTE SERV	MOULTRIE MIDDLE - TRASH	100 - GENERAL OPERATING	12/15/2016	235.00
REPUBLIC SERVICES # 692	VARIOUS SCHOOLS WASTE SERV	JAMES SIMONS ELEMENTARY - TRASH	100 - GENERAL OPERATING	12/15/2016	274.53
REPUBLIC SERVICES # 692	VARIOUS SCHOOLS WASTE SERV	MEMMINGER ELEMENTARY - TRASH	100 - GENERAL OPERATING	12/15/2016	305.70
REPUBLIC SERVICES # 692	VARIOUS SCHOOLS WASTE SERV	LAUREL HILL PRIMARY - TRASH	100 - GENERAL OPERATING	12/15/2016	316.80
REPUBLIC SERVICES # 692	VARIOUS SCHOOLS WASTE SERV	THOMAS MYERS II - TRASH	100 - GENERAL OPERATING	12/15/2016	344.76
REPUBLIC SERVICES # 692	VARIOUS SCHOOLS WASTE SERV	CHAS COUNTY SCHOOL OF THE ART - TRASH	100 - GENERAL OPERATING	12/15/2016	427.53
REPUBLIC SERVICES # 692	VARIOUS SCHOOLS WASTE SERV	WEST ASHLEY HIGH SCHOOL - TRASH	100 - GENERAL OPERATING	12/15/2016	470.00
REPUBLIC SERVICES # 692	VARIOUS SCHOOLS WASTE SERV	R B STALL HIGH - TRASH	100 - GENERAL OPERATING	12/15/2016	705.00
REPUBLIC SERVICES # 692	VARIOUS SCHOOLS WASTE SERV	WANDO HIGH SCHOOL - TRASH	100 - GENERAL OPERATING	12/15/2016	940.00
REPUBLIC SERVICES # 692	VARIOUS SCHOOLS WASTE SERV	NORTHWOODS MIDDLE SCHOOL - TRASH	100 - GENERAL OPERATING	12/15/2016	940.00
RHEMA TELECOM INC	RESTOCK AVAYA PHONES 2410	IT NETWORK OPERATIONS - TECH SUPPL	100 - GENERAL OPERATING	12/01/2016	2,498.78
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	OAKLAND ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/16/2016	100.73
RICHARD A JOHNSON	WANDO FOOTBALL	WANDO HIGH SCHOOL - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/08/2016	120.00
EMPLOYEE REIMBURSEMENT	MILEAGE	WEST ASHLEY HIGH SCHOOL - IN STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2016	195.48
RICOH USA INC	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/06/2016	283.45
RICOH USA INC	OFFICE MACHINES, EQUIPMENT, A	VARIOUS SCHOOLS - PRINT/BIND	100 - GENERAL OPERATING	12/08/2016	389.13
RICOH USA INC	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/14/2016	461.09
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ADVANCED STUDIES WEST ASHLEY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/02/2016	156.23
RIPPLE LLC	RIPPLE TRAINING - CONSCIOUS DI	CHILD & FAMILY DEVELOPMENT CTR - OTHER SRVS	842 - EARLY HEAD START	12/01/2016	148.00
RIPPLE LLC	RIPPLE TRAINING - CONSCIOUS DI	CHILD & FAMILY DEVELOPMENT CTR - OTHER SRVS	841 - HEAD START COLLABORATION	12/01/2016	252.00
RIPPLE LLC	RIPPLE TRAINING - CONSCIOUS DI	CHILD & FAMILY DEVELOPMENT CTR - OTHER SRVS	842 - EARLY HEAD START	12/15/2016	118.40
RIPPLE LLC	RIPPLE TRAINING - CONSCIOUS DI	CHILD & FAMILY DEVELOPMENT CTR - OTHER SRVS	841 - HEAD START COLLABORATION	12/15/2016	201.60
RIVERBANKS ZOO PARK	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/01/2016	150.00
RIVERBANKS ZOO PARK	PUPIL ACTIVITY	SANDERS-CLYDE ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2016	530.00
RIVERSIDE SCORING SERVICES	SCORING OF COGAT ANSWER SHE	GIFTED & TALENTED OFFICE - STAT SVS	100 - GENERAL OPERATING	12/15/2016	674.66
RIVERSIDE SCORING SERVICES	SCORING OF COGAT ANSWER SHE	GIFTED & TALENTED OFFICE - STAT SVS	100 - GENERAL OPERATING	12/15/2016	5,231.10
RIVISTAS	PERIODICAL RENEWAL	NORTHWOODS MIDDLE SCHOOL - PERIODICAL	100 - GENERAL OPERATING	12/08/2016	306.56
RKO	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/14/2016	546.84
RNL FUNDRAISING	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/14/2016	850.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ROBERT COLSON	LADSON TRAFFIC DIRECTION	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	12/08/2016	150.00
ROBERT CRAWFORD	STALL BASKETBALL	R B STALL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2016	123.90
ROBERT DOWNEY	MILITARY MAGNET WRESTLING	MILITARY MAGNET ACADEMY	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2016	207.00
ROBERT HALF INTERNATIONAL INC	TEMPORARY SERVICES	PAYROLL OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	12/01/2016	737.18
ROBERT HALF INTERNATIONAL INC	TEMPORARY SERVICES	PAYROLL OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	12/01/2016	866.12
ROBERT HALF INTERNATIONAL INC	TEMPORARY SERVICES	PAYROLL OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	12/15/2016	562.43
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2016	5,000.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/16/2016	174.38
EMPLOYEE REIMBURSEMENT	MILEAGE	OPERATIONAL PLANNING	- IN STATE	100 - GENERAL OPERATING	12/08/2016	141.48
EMPLOYEE REIMBURSEMENT	MILEAGE	CAPITAL IMPROVEMENT	- IN STATE	574 - ONE CENT SALES TAX	12/15/2016	112.86
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/09/2016	456.41
RODNEY A MACK	BURKE BASKETBALL	BURKE HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2016	104.10
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	DEER PARK MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/05/2016	512.26
ROSCOE C JACKSON	DESIGN & PUBLICATION SERVICES	COMMUNICATIONS	- ADVERTISIN	100 - GENERAL OPERATING	12/08/2016	1,215.00
ROSEN ROSEN & HAGOOD	PROFESSIONAL SERVICES	LOW COUNTRY TECH	- LEGAL SVS	587 - FY 16 FCO/CM SPRING BAN 2015A	12/15/2016	607.00
ROSEN ROSEN & HAGOOD	PROFESSIONAL SERVICES	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	12/15/2016	1,235.47
ROSEN ROSEN & HAGOOD	PROFESSIONAL SERVICES	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	12/15/2016	3,508.14
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/14/2016	276.57
RUTHERFORD COMPANY INC	CARIO - ACOUSTICAL PANELS PHA	CARIO MIDDLE	- SUPPLIES	589 - FY17 FCO/CM SPRING BAN 2016A	12/01/2016	530.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/02/2016	183.07
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/05/2016	176.05
S & ME INCORPORATED	TEM & PLM ANALYSIS @ JANE EDV	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	12/15/2016	2,850.00
S & ME INCORPORATED	SAES S&ME	ST ANDREWS ELEMENTARY	- OTHER CONS	574 - ONE CENT SALES TAX	12/15/2016	11,320.00
S & ME INCORPORATED	BURNS ES S&ME	E A BURNS ELEMENTARY	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	12/15/2016	14,315.00
S & S CAFETERIA	PUPIL ACTIVITY	MINNIE HUGHES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2016	159.49
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082379078		DISTRICT 10 CONSTITUENT OFFICE	- ENERGY	100 - GENERAL OPERATING	12/01/2016	145.30
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082379078		CHS COUNTY HUMAN SERVICES	- ENERGY	841 - HEAD START COLLABORATION	12/01/2016	369.15
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082379078		WA HEAD START	- ENERGY	841 - HEAD START COLLABORATION	12/01/2016	872.41
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082379078		CHILD & FAMILY DEVELOPMENT CTR	- ENERGY	100 - GENERAL OPERATING	12/01/2016	930.61
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082379078		BUS LOTS	- ENERGY	100 - GENERAL OPERATING	12/01/2016	1,104.77

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	STONO PARK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	12/01/2016	1,283.97
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	THOMAS MYERS II	- ENERGY	841 - HEAD START COLLABORATION	12/01/2016	1,598.73
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	LAMBS ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	12/01/2016	4,933.53
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	E A BURNS ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	12/01/2016	5,330.13
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	DANIEL JENKINS ACADEMY	- ENERGY	100 - GENERAL OPERATING	12/01/2016	6,335.54
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	HUNLEY PARK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	12/01/2016	6,928.68
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	BRENTWOOD MIDDLE	- ENERGY	100 - GENERAL OPERATING	12/01/2016	6,982.33
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	W B GOODWIN ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	12/01/2016	7,342.15
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	MARY FORD ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	12/01/2016	7,862.51
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	CHARLESTON PROGRESSIVE SCHOC	- ENERGY	100 - GENERAL OPERATING	12/01/2016	8,010.15
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	JAMES SIMONS ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	12/01/2016	8,158.65
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	LADSON ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	12/01/2016	9,464.34
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	GOV JAMES B EDWARDS ELEMENTAI	- ENERGY	100 - GENERAL OPERATING	12/01/2016	9,551.92
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	BUIST ACADEMY ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	12/01/2016	10,035.48
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	ST ANDREWS ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	12/01/2016	10,459.12
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	ST ANDREWS MIDDLE	- ENERGY	100 - GENERAL OPERATING	12/01/2016	10,996.45
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	ASHLEY RIVER ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	12/01/2016	11,004.36
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	BRIDGE VIEW DRIVE	- ENERGY	100 - GENERAL OPERATING	12/01/2016	11,256.27
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	DRAYTON HALL ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	12/01/2016	11,402.21
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	SANDERS-CLYDE ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	12/01/2016	11,533.76
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	MILITARY MAGNET ACADEMY	- ENERGY	100 - GENERAL OPERATING	12/01/2016	13,291.71
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	ZUCKER MIDDLE SCHOOL	- ENERGY	100 - GENERAL OPERATING	12/01/2016	13,588.00
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	GARRETT ACADEMY OF TECHNOLOG	- ENERGY	100 - GENERAL OPERATING	12/01/2016	16,946.42
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	WEST ASHLEY HIGH SCHOOL	- ENERGY	100 - GENERAL OPERATING	12/01/2016	44,371.40
S C E & G SOUTH CAROLINA ELECTRIC & G	0210028460445	MEMMINGER ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	12/08/2016	107.56
S C E & G SOUTH CAROLINA ELECTRIC & G	0210028460445	ORANGE GROVE CHARTER ELMNTR'	- ENERGY	100 - GENERAL OPERATING	12/08/2016	116.62
S C E & G SOUTH CAROLINA ELECTRIC & G	0210028460445	RIVERLAND TERRACE SHOP	- ENERGY	100 - GENERAL OPERATING	12/08/2016	140.34
S C E & G SOUTH CAROLINA ELECTRIC & G	0210028460445	CHICORA ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	12/08/2016	159.27
S C E & G SOUTH CAROLINA ELECTRIC & G	0210028460445	CHARLESTON PROGRESSIVE SCHOC	- ENERGY	100 - GENERAL OPERATING	12/08/2016	161.42
S C E & G SOUTH CAROLINA ELECTRIC & G	0210028460445	E B ELLINGTON ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	12/08/2016	171.41

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
S C E & G SOUTH CAROLINA ELECTRIC & G	0210028460445	MATERIALS RESOURCE CENTER	- ENERGY	100 - GENERAL OPERATING	12/08/2016	213.28
S C E & G SOUTH CAROLINA ELECTRIC & G	0210028460445	SANDERS-CLYDE ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	12/08/2016	242.01
S C E & G SOUTH CAROLINA ELECTRIC & G	0210028460445	ANGEL OAK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	12/08/2016	270.18
S C E & G SOUTH CAROLINA ELECTRIC & G	0210028460445	HAUT GAP MIDDLE	- ENERGY	100 - GENERAL OPERATING	12/08/2016	274.74
S C E & G SOUTH CAROLINA ELECTRIC & G	0210028460445	W J FRASER ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	12/08/2016	359.56
S C E & G SOUTH CAROLINA ELECTRIC & G	0210028460445	ST JOHN'S HIGH	- ENERGY	100 - GENERAL OPERATING	12/08/2016	371.64
S C E & G SOUTH CAROLINA ELECTRIC & G	0210028460445	DISTRICT 4 CONSTITUENT OFFICE	- ENERGY	100 - GENERAL OPERATING	12/08/2016	409.48
S C E & G SOUTH CAROLINA ELECTRIC & G	0210028460445	LAING MIDDLE	- ENERGY	100 - GENERAL OPERATING	12/08/2016	455.73
S C E & G SOUTH CAROLINA ELECTRIC & G	0210028460445	WANDO HIGH SCHOOL	- ENERGY	100 - GENERAL OPERATING	12/08/2016	792.31
S C E & G SOUTH CAROLINA ELECTRIC & G	0210028460445	BUS LOTS	- ENERGY	100 - GENERAL OPERATING	12/08/2016	1,336.28
S C E & G SOUTH CAROLINA ELECTRIC & G	0210028460445	C C BLANEY ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	12/08/2016	2,740.85
S C E & G SOUTH CAROLINA ELECTRIC & G	0210028460445	SPRINGFIELD ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	12/08/2016	2,955.73
S C E & G SOUTH CAROLINA ELECTRIC & G	0210028460445	LIBERTY HILL ACADEMY	- ENERGY	100 - GENERAL OPERATING	12/08/2016	2,996.27
S C E & G SOUTH CAROLINA ELECTRIC & G	0210028460445	R D SCHRODER MIDDLE	- ENERGY	100 - GENERAL OPERATING	12/08/2016	4,842.85
S C E & G SOUTH CAROLINA ELECTRIC & G	0210028460445	MALCOLM C HURSEY ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	12/08/2016	5,015.25
S C E & G SOUTH CAROLINA ELECTRIC & G	0210028460445	MATILDA F DUNSTON ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	12/08/2016	5,132.58
S C E & G SOUTH CAROLINA ELECTRIC & G	0210028460445	SULLIVAN'S ISLAND ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	12/08/2016	5,296.89
S C E & G SOUTH CAROLINA ELECTRIC & G	0210028460445	MCNAIR BUILDING	- ENERGY	100 - GENERAL OPERATING	12/08/2016	5,509.60
S C E & G SOUTH CAROLINA ELECTRIC & G	0210028460445	SPRINGFIELD ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	12/08/2016	5,627.17
S C E & G SOUTH CAROLINA ELECTRIC & G	0210028460445	BELLE HALL ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	12/08/2016	6,262.89
S C E & G SOUTH CAROLINA ELECTRIC & G	0210028460445	MEMMINGER ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	12/08/2016	6,571.91
S C E & G SOUTH CAROLINA ELECTRIC & G	0210028460445	OAKLAND ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	12/08/2016	6,662.24
S C E & G SOUTH CAROLINA ELECTRIC & G	0210028460445	MONTESSORI COMMUNITY SCHL CH	- ENERGY	100 - GENERAL OPERATING	12/08/2016	7,108.37
S C E & G SOUTH CAROLINA ELECTRIC & G	0210028460445	ADVANCED STUDIES WEST ASHLEY	- ENERGY	100 - GENERAL OPERATING	12/08/2016	10,542.92
S C E & G SOUTH CAROLINA ELECTRIC & G	0210028460445	NORTH CHARLESTON ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	12/08/2016	11,614.24
S C E & G SOUTH CAROLINA ELECTRIC & G	0210028460445	ADMIN BLDG (75 CALHOUN ST.)	- ENERGY	100 - GENERAL OPERATING	12/08/2016	15,200.99
S C E & G SOUTH CAROLINA ELECTRIC & G	0210028460445	BAPTIST HILL HIGH	- ENERGY	100 - GENERAL OPERATING	12/08/2016	16,149.05
S C E & G SOUTH CAROLINA ELECTRIC & G	0210028460445	LAING MIDDLE	- ENERGY	100 - GENERAL OPERATING	12/08/2016	16,184.49
S C E & G SOUTH CAROLINA ELECTRIC & G	0210028460445	ACADEMIC MAGNET HIGH SCHOOL	- ENERGY	100 - GENERAL OPERATING	12/08/2016	17,488.87
S C E & G SOUTH CAROLINA ELECTRIC & G	0210028460445	NORTH CHARLESTON HIGH	- ENERGY	100 - GENERAL OPERATING	12/08/2016	27,760.44

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S C E & G SOUTH CAROLINA ELECTRIC & G	0210028460445	CHAS COUNTY SCHOOL OF THE ART - ENERGY	100 - GENERAL OPERATING	12/08/2016	40,807.38
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	ELEMENTARY LEARNING COMM - ENERGY	100 - GENERAL OPERATING	12/15/2016	109.88
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	JENNIE MOORE ELEMENTARY - ENERGY	100 - GENERAL OPERATING	12/15/2016	236.60
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	BUS LOTS - ENERGY	100 - GENERAL OPERATING	12/15/2016	599.06
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	SEPTIMA P CLARK ACADEMY - ENERGY	100 - GENERAL OPERATING	12/15/2016	1,943.58
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	JANE EDWARDS ELEMENTARY - ENERGY	100 - GENERAL OPERATING	12/15/2016	2,995.06
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	MINNIE HUGHES ELEMENTARY - ENERGY	100 - GENERAL OPERATING	12/15/2016	4,549.26
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	JAMES ISLAND MIDDLE - ENERGY	100 - GENERAL OPERATING	12/15/2016	4,620.15
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	DEER PARK MIDDLE SCHOOL - ENERGY	100 - GENERAL OPERATING	12/15/2016	5,136.83
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	MT PLEASANT ACADEMY - ENERGY	100 - GENERAL OPERATING	12/15/2016	5,665.12
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	JULIAN MITCHELL ELEMENTARY - ENERGY	100 - GENERAL OPERATING	12/15/2016	5,855.13
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	MURRAY-LASAINIE ELEMENTARY - ENERGY	100 - GENERAL OPERATING	12/15/2016	6,208.22
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	A C CORCORAN ELEMENTARY - ENERGY	100 - GENERAL OPERATING	12/15/2016	6,346.06
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	MIDLAND PARK PRIMARY SCHOOL - ENERGY	100 - GENERAL OPERATING	12/15/2016	6,346.35
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	PINEHURST ELEMENTARY - ENERGY	100 - GENERAL OPERATING	12/15/2016	7,288.78
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	HARBORVIEW ELEMENTARY - ENERGY	100 - GENERAL OPERATING	12/15/2016	7,455.66
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	C E WILLIAMS ACADEMIC MAGNET - ENERGY	100 - GENERAL OPERATING	12/15/2016	7,651.76
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	PEPPERHILL ELEMENTARY - ENERGY	100 - GENERAL OPERATING	12/15/2016	7,694.54
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	MORNINGSIDE MIDDLE - ENERGY	100 - GENERAL OPERATING	12/15/2016	8,438.74
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	STILES POINT ELEMENTARY - ENERGY	100 - GENERAL OPERATING	12/15/2016	8,466.69
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	JAMES ISLAND ELEMENTARY - ENERGY	100 - GENERAL OPERATING	12/15/2016	9,261.56
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	FORT JOHNSON MIDDLE - ENERGY	100 - GENERAL OPERATING	12/15/2016	9,265.57
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	CHARLES PINCKNEY ELEMENTARY - ENERGY	100 - GENERAL OPERATING	12/15/2016	10,396.42
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	MAMIE P WHITESIDES ELEMENTARY - ENERGY	100 - GENERAL OPERATING	12/15/2016	10,486.84
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	CARIO MIDDLE - ENERGY	100 - GENERAL OPERATING	12/15/2016	13,158.67
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	MOULTRIE MIDDLE - ENERGY	100 - GENERAL OPERATING	12/15/2016	13,400.26
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	LAUREL HILL PRIMARY - ENERGY	100 - GENERAL OPERATING	12/15/2016	14,084.82
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	NORTHWOODS MIDDLE SCHOOL - ENERGY	100 - GENERAL OPERATING	12/15/2016	16,376.05
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	R B STALL HIGH - ENERGY	100 - GENERAL OPERATING	12/15/2016	29,380.48
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	BURKE HIGH - ENERGY	100 - GENERAL OPERATING	12/15/2016	37,191.64

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S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	WANDO HIGH SCHOOL	- ENERGY	100 - GENERAL OPERATING	12/15/2016	61,866.99
SABINE & WATERS INC	PREPARE A FOREST MANAGEMEN	VARIOUS SCHOOLS	- PRO/TECH S	589 - FY17 FCO/CM SPRING BAN 2016A	12/08/2016	2,950.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/08/2016	129.81
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/05/2016	230.04
SARA LANI HARBIT	CHOREOGRAPHY/REHEARSAL DR.	CARIO MIDDLE	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2016	225.00
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	PROFESSIONAL DEVELOPMENT	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	12/08/2016	131.76
SC ASSOCIATION OF WOMEN'S SPORTS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2016	150.00
EMPLOYEE REIMBURSEMENT	MILEAGE	NURSE SERVICES OFFICE	- IN STATE	100 - GENERAL OPERATING	12/15/2016	260.06
SCHOLASTIC CLASSROOM MAGAZINES	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/01/2016	494.34
SCHOLASTIC INC.	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEMENTAI	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/01/2016	4,836.42
SCHOLASTIC INC.	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/02/2016	4,984.92
SCHOLASTIC INC.	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/05/2016	3,127.46
SCHOLASTIC INC.	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEMENTAI	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/05/2016	4,836.42
SCHOLASTIC INC.	PUPIL ACTIVITY	MARY FORD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2016	439.12
SCHOLASTIC INC.	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/08/2016	3,127.46
SCHOLASTIC INC.	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/09/2016	150.00
SCHOLASTIC INC.	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2016	3,752.21
SCHOLASTIC INC.	PUPIL ACTIVITY	MALCOLM C HURSEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/14/2016	1,431.83
SCHOLASTIC INC.	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2016	2,582.62
SCHOLASTIC INC.	PUPIL ACTIVITY	JANE EDWARDS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/16/2016	1,615.85
SCHOLASTIC INC.	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/16/2016	2,763.61
SCHOOL OF EMPTY HAND	ENRICHMENT CLASSES	JAMES IS HI COMMUNITY SCHOOL	- INSTR SVS	855 - COMMUNITY EDUCATION	12/15/2016	2,959.70
SCHOOL SPECIALTY INC	PUPIL ACTIVITY	JAMES ISLAND MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/06/2016	192.09
SCHOOL SPECIALTY INC	REQ#1926. ADDITIONAL MARKER B	DEER PARK MIDDLE SCHOOL	- SUPPLIES	590 - SINKING FUND FY17 (BAN 2016A)	12/15/2016	1,813.91
SCHOOLWHEELS DIRECT, INC.	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CH,	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/06/2016	467.50
SCHOOLWHEELS DIRECT, INC.	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/06/2016	522.50
SCHOOLWHEELS DIRECT, INC.	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/06/2016	1,031.25
SCOTT MAY	WANDO FOOTBALL	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/08/2016	120.00
SCOTT RASLABAUGH	STALL BASKETBALL	R B STALL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2016	175.50
SCRIPPS NATIONAL SPELLING	PUPIL ACTIVITY	MURRAY-LASAIN ELEMNTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/02/2016	152.50

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SETH OWENS	BAPTIST HILL FOOTBALL	BAPTIST HILL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/08/2016	125.60
SGA ARCHITECTURE LLC	FS Mobile Renovation Project	SCHOOL FOOD SERVICES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/01/2016	847.13
SGA ARCHITECTURE LLC	MILITARY MAGNET - PAINT/SIGNAG	MILITARY MAGNET ACADEMY	- OTH PR/TCH	585 - ONE CENT SALES TAX EXTENSION	12/15/2016	1,650.00
EMPLOYEE REIMBURSEMENT	MILEAGE	OFFICE OF TCHR EFFECTIVENESS	- IN STATE	100 - GENERAL OPERATING	12/15/2016	137.85
EMPLOYEE REIMBURSEMENT	REIMBURSEMENT	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/15/2016	105.80
EMPLOYEE REIMBURSEMENT	REIMBURSEMENT	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/15/2016	349.31
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/02/2016	152.75
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2016	132.37
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	12/15/2016	115.29
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/05/2016	333.12
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/14/2016	314.82
EMPLOYEE REIMBURSEMENT	MILEAGE	HEADSTART/EHS/PRESCHOOL	- IN STATE	841 - HEAD START COLLABORATION	12/15/2016	153.36
EMPLOYEE REIMBURSEMENT	MILEAGE	HEADSTART/EHS/PRESCHOOL	- IN STATE	841 - HEAD START COLLABORATION	12/15/2016	215.46
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/14/2016	135.22
SHIRLEY ALLEN	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/02/2016	350.00
SHIRLEY ALLEN	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2016	175.00
SHIRT TALES INC	PUPIL ACTIVITY	FORT JOHNSON MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/05/2016	112.57
SHYNAE JONES	WANDO DANCE CONCERT	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/08/2016	120.00
SHYNAE JONES	WANDO FOOTBALL	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/08/2016	120.00
SHYNAE JONES	WANDO BAND CONCERT	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2016	120.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/16/2016	195.16
SIERRA D SHIVERS	HUNLEY PARK TRAFFIC DIRECTION	HUNLEY PARK ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	12/08/2016	250.00
SIERRA D SHIVERS	HUNLEY PARK TRAFFIC DIRECTION	HUNLEY PARK ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	12/15/2016	250.00
SILMAR ELECTRONICS I INC	ID BADGES	PUBLIC SAFETY OFFICE	- SUPPLIES	100 - GENERAL OPERATING	12/01/2016	386.65
SILMAR ELECTRONICS I INC	ID BADGES	PUBLIC SAFETY OFFICE	- SUPPLIES	100 - GENERAL OPERATING	12/01/2016	966.63
SILMAR ELECTRONICS I INC	ID BADGES	PUBLIC SAFETY OFFICE	- SUPPLIES	100 - GENERAL OPERATING	12/01/2016	2,597.44
SINA BEV HOSPITALITY	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/08/2016	296.54
SKL ENTERPRISES, LLC	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/14/2016	375.00
SNJ PROPERTIES LLC	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2016	989.42
SONIA JOHNSON	LAUREL HILL,PINCKNEY,CARIO,PAF	CHARLES PINCKNEY ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	12/08/2016	180.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SONIA JOHNSON	LAURELHILL,PINCKNEY,CARIO,PAR	CHARLES PINCKNEY ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	12/15/2016	120.00
SOUND COMMUNICATIONS INC	CHICORA PA PUNCH LIST ITEMS	CHICORA ELEMENTARY	- TECH - EOL	574 - ONE CENT SALES TAX	12/01/2016	125.00
SOUND COMMUNICATIONS INC	CHICORA PA PUNCH LIST ITEMS	CHICORA ELEMENTARY	- TECH - EOL	574 - ONE CENT SALES TAX	12/01/2016	493.72
SOUND COMMUNICATIONS INC	MURRAY LESAINE- INTERCOM AN	MURRAY-LASAIN E ELEMENTARY	- TECH EQUIP	574 - ONE CENT SALES TAX	12/08/2016	873.06
SOUTH CAROLINA AQUARIUM	PUPIL ACTIVITY	LAMBS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2016	359.00
SOUTH CAROLINA AQUARIUM	PUPIL ACTIVITY	LAMBS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2016	368.00
SOUTH CAROLINA BASKETBALL ASSOCIATI	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/05/2016	2,645.84
SOUTH CAROLINA DEPARTMENT	INSTRUCTIONAL SERVICES	SPECIAL EDUCATION DEPARTMENT	- TRANSIT	100 - GENERAL OPERATING	12/01/2016	3,412.91
SOUTH CAROLINA DEPARTMENT OF EDUC,	READ TO SUCCEED COURSES	PROFESSIONAL DEVELOPMENT	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	12/08/2016	13,280.00
SOUTH CAROLINA DEPARTMENT OF EDUC,	BURKE HIGH SCHOOL 1001010-390	BURKE HIGH	- TEXTBOOKS	100 - GENERAL OPERATING	12/15/2016	3,540.79
SOUTH CAROLINA DEPARTMENT OF LABOF	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/02/2016	175.00
SOUTH CAROLINA HIGH SCHOOL LEAGUE	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/01/2016	166.00
SOUTH CAROLINA HIGH SCHOOL LEAGUE	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/01/2016	1,139.00
SOUTH CAROLINA HIGH SCHOOL LEAGUE	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2016	127.00
SOUTH CAROLINA POWDER MAGAZINE	FIELD TRIP ADMISSION	CURRICULUM & INSTRUCTION	- OTHER SRVS	100 - GENERAL OPERATING	12/08/2016	24,050.00
SOUTH CAROLINA SCHOOL BOARDS	SCSBIT CLAIM SETTLEMENT	VARIOUS SCHOOLS	- LIAB INS	100 - GENERAL OPERATING	12/08/2016	53,050.64
SOUTH CAROLINA SCHOOL BOARDS	SCSBIT CLAIM SETTLEMENTS	VARIOUS SCHOOLS	- LIAB INS	100 - GENERAL OPERATING	12/08/2016	98,320.95
SOUTH CAROLINA SCHOOL BOARDS	SCSBIT CLAIM SETTLEMENTS	VARIOUS SCHOOLS	- LIT/SETL	100 - GENERAL OPERATING	12/08/2016	110,000.00
SOUTH CAROLINA SCHOOL BOARDS	SCSBIT CLAIM SETTLEMENT	VARIOUS SCHOOLS	- LIT/SETL	100 - GENERAL OPERATING	12/08/2016	219,000.00
SPIRIT COMMUNICATIONS	500231	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	12/15/2016	109.73
SPIRIT COMMUNICATIONS	500231	WANDO HIGH SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	12/15/2016	119.29
SPIRIT COMMUNICATIONS	500231	ADMIN BLDG (75 CALHOUN ST.)	- TELEPHONE	100 - GENERAL OPERATING	12/15/2016	164.59
SPIRIT COMMUNICATIONS	500231	DEER PARK MIDDLE SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	12/15/2016	359.65
SPORTS TIMING & SOFTWARE	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/06/2016	325.00
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/01/2016	1,300.00
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/05/2016	759.39
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/06/2016	104.70
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2016	1,280.22
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2016	411.27
SPRING VALLEY HIGH SCHOOL	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/02/2016	425.00

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SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - UNFORESEE	SULLIVAN'S ISLAND ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	12/01/2016	104.42
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - UNFORESEE	WEST ASHLEY HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	12/01/2016	106.91
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - UNFORESEE	OLD WANDO HIGH SCHOOL SITE	- PROP SVS	100 - GENERAL OPERATING	12/01/2016	107.65
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - UNFORESEE	BAPTIST HILL HIGH	- PROP SVS	100 - GENERAL OPERATING	12/01/2016	107.65
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - UNFORESEE	ADVANCED STUDIES WEST ASHLEY	- PROP SVS	100 - GENERAL OPERATING	12/01/2016	108.08
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - UNFORESEE	MINNIE HUGHES ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	12/01/2016	111.96
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - UNFORESEE	WANDO HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	12/01/2016	118.10
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - UNFORESEE	BAPTIST HILL HIGH	- PROP SVS	100 - GENERAL OPERATING	12/01/2016	129.18
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - UNFORESEE	MATILDA F DUNSTON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	12/01/2016	144.25
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - UNFORESEE	E B ELLINGTON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	12/01/2016	145.94
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - UNFORESEE	BELLE HALL ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	12/01/2016	156.09
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - UNFORESEE	LAING MIDDLE	- PROP SVS	100 - GENERAL OPERATING	12/01/2016	162.55
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - UNFORESEE	MT PLEASANT ACADEMY	- PROP SVS	100 - GENERAL OPERATING	12/01/2016	166.86
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - UNFORESEE	GOV JAMES B EDWARDS ELEMENTAI	- PROP SVS	100 - GENERAL OPERATING	12/01/2016	171.38
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - UNFORESEE	BELLE HALL ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	12/01/2016	175.26
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - UNFORESEE	ST JOHN'S HIGH	- PROP SVS	100 - GENERAL OPERATING	12/01/2016	179.66
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - UNFORESEE	JENNIE MOORE ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	12/01/2016	204.85
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - UNFORESEE	ASHLEY RIVER ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	12/01/2016	224.60
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - UNFORESEE	WANDO HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	12/01/2016	225.22
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - UNFORESEE	STONO PARK ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	12/01/2016	227.83
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - UNFORESEE	BELLE HALL ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	12/01/2016	230.63
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - UNFORESEE	OAKLAND ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	12/01/2016	236.88
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - UNFORESEE	WEST ASHLEY HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	12/01/2016	241.18
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - UNFORESEE	MOULTRIE MIDDLE	- PROP SVS	100 - GENERAL OPERATING	12/01/2016	247.86
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - UNFORESEE	LINCOLN HIGH	- PROP SVS	100 - GENERAL OPERATING	12/01/2016	272.68
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - UNFORESEE	E B ELLINGTON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	12/01/2016	327.26
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - UNFORESEE	BRIDGE VIEW DRIVE	- PROP SVS	100 - GENERAL OPERATING	12/01/2016	329.03
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - UNFORESEE	LAING MIDDLE	- PROP SVS	100 - GENERAL OPERATING	12/01/2016	400.89
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - UNFORESEE	WANDO HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	12/01/2016	486.79
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - UNFORESEE	ASHLEY RIVER ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	12/01/2016	499.50

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - UNFORESEE	OLD WANDO HIGH SCHOOL SITE	- PROP SVS	100 - GENERAL OPERATING	12/01/2016	510.00
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - UNFORESEE	WANDO HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	12/01/2016	531.00
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - UNFORESEE	MAMIE P WHITESIDES ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	12/01/2016	540.00
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - UNFORESEE	ADVANCED STUDIES WEST ASHLEY	- PROP SVS	100 - GENERAL OPERATING	12/01/2016	554.19
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - UNFORESEE	SULLIVAN'S ISLAND ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	12/01/2016	570.00
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - UNFORESEE	JENNIE MOORE ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	12/01/2016	575.00
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - UNFORESEE	WEST ASHLEY HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	12/01/2016	583.03
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - UNFORESEE	CHICORA ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	12/01/2016	667.43
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - UNFORESEE	GOV JAMES B EDWARDS ELEMENTAI	- PROP SVS	100 - GENERAL OPERATING	12/01/2016	790.00
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - UNFORESEE	ADVANCED STUDIES WEST ASHLEY	- PROP SVS	100 - GENERAL OPERATING	12/01/2016	800.00
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - UNFORESEE	CHARLES PINCKNEY ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	12/01/2016	850.00
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - UNFORESEE	OLD WANDO HIGH SCHOOL SITE	- PROP SVS	100 - GENERAL OPERATING	12/01/2016	926.58
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - UNFORESEE	ST JAMES-SANTEE ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	12/01/2016	1,015.36
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - UNFORESEE	ASHLEY RIVER ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	12/01/2016	1,090.00
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - UNFORESEE	SPRINGFIELD ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	12/01/2016	1,299.98
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - UNFORESEE	CHICORA ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	12/01/2016	1,600.00
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - UNFORESEE	WANDO HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	12/01/2016	1,937.00
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - 222 DAY POR	SULLIVAN'S ISLAND ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	12/01/2016	2,123.80
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - 222 DAY POR	JENNIE MOORE ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	12/01/2016	2,123.80
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - 222 DAY POR	CHARLES PINCKNEY ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	12/01/2016	2,123.80
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - 222 DAY POR	GOV JAMES B EDWARDS ELEMENTAI	- ADD DAYPRT	100 - GENERAL OPERATING	12/01/2016	2,123.80
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - 222 DAY POR	LAING MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	12/01/2016	2,123.80
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - 222 DAY POR	CARIO MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	12/01/2016	2,123.80
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - 222 DAY POR	MATILDA F DUNSTON ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	12/01/2016	2,123.80
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - 222 DAY POR	ST JAMES-SANTEE ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	12/01/2016	2,123.80
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - 222 DAY POR	ASHLEY RIVER ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	12/01/2016	2,123.80
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - 222 DAY POR	SPRINGFIELD ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	12/01/2016	2,123.80
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - 222 DAY POR	MONTESORI COMMUNITY SCHL CH	- ADD DAYPRT	100 - GENERAL OPERATING	12/01/2016	2,123.80
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - 222 DAY POR	ADVANCED STUDIES WEST ASHLEY	- ADD DAYPRT	100 - GENERAL OPERATING	12/01/2016	2,123.80
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - 222 DAY POR	ST ANDREWS MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	12/01/2016	2,123.80

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - 222 DAY POR	E B ELLINGTON ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	12/01/2016	2,123.80
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - 222 DAY POR	MINNIE HUGHES ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	12/01/2016	2,123.80
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - 222 DAY POR	ANGEL OAK ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	12/01/2016	2,123.80
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - 222 DAY POR	MT ZION ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	12/01/2016	2,123.80
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - 222 DAY POR	EDITH FRIERSON ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	12/01/2016	2,123.80
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - 222 DAY POR	HAUT GAP MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	12/01/2016	2,123.80
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - 222 DAY POR	MT PLEASANT ACADEMY	- ADD DAYPRT	100 - GENERAL OPERATING	12/01/2016	2,220.00
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - 222 DAY POR	MAMIE P WHITESIDES ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	12/01/2016	2,220.00
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - 222 DAY POR	BELLE HALL ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	12/01/2016	2,220.00
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - 222 DAY POR	LAUREL HILL PRIMARY	- ADD DAYPRT	100 - GENERAL OPERATING	12/01/2016	2,220.00
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - 222 DAY POR	MOULTRIE MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	12/01/2016	2,220.00
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - 222 DAY POR	CHICORA ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	12/01/2016	2,220.00
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - 222 DAY POR	STONO PARK ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	12/01/2016	2,220.00
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - 222 DAY POR	DRAYTON HALL ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	12/01/2016	2,220.00
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - 222 DAY POR	C E WILLIAMS ACADEMIC MAGNET	- ADD DAYPRT	100 - GENERAL OPERATING	12/01/2016	2,220.00
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - 222 DAY POR	ST JOHN'S HIGH	- ADD DAYPRT	100 - GENERAL OPERATING	12/01/2016	2,220.00
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - 222 DAY POR	JANE EDWARDS ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	12/01/2016	2,464.20
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - 222 DAY POR	DEER PARK MIDDLE SCHOOL	- ADD DAYPRT	100 - GENERAL OPERATING	12/01/2016	2,538.22
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - 222 DAY POR	ST ANDREWS ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	12/01/2016	4,684.20
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - 222 DAY POR	OAKLAND ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	12/01/2016	4,684.20
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - 222 DAY POR	BAPTIST HILL HIGH	- ADD DAYPRT	100 - GENERAL OPERATING	12/01/2016	6,808.00
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - 222 DAY POR	WEST ASHLEY HIGH SCHOOL	- ADD DAYPRT	100 - GENERAL OPERATING	12/01/2016	10,907.60
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - 222 DAY POR	WANDO HIGH SCHOOL	- ADD DAYPRT	100 - GENERAL OPERATING	12/01/2016	23,842.80
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - UNFORESEE	C C BLANEY ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	12/08/2016	222.45
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICES FOR FACIIT	OPERATIONAL PLANNING	- ADD DAYPRT	100 - GENERAL OPERATING	12/08/2016	227.10
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICES FOR FACIIT	OPERATIONAL PLANNING	- ADD DAYPRT	100 - GENERAL OPERATING	12/08/2016	554.12
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICES FOR FACIIT	OPERATIONAL PLANNING	- ADD DAYPRT	100 - GENERAL OPERATING	12/15/2016	116.50
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICES FOR FACIIT	OPERATIONAL PLANNING	- ADD DAYPRT	100 - GENERAL OPERATING	12/15/2016	117.64
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - UNFORESEE	JANE EDWARDS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	12/15/2016	211.69
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - UNFORESEE	MONTESSORI COMMUNITY SCHL CH	- PROP SVS	100 - GENERAL OPERATING	12/15/2016	219.01

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - UNFORESEE	MATILDA F DUNSTON ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	12/15/2016	220.30
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - UNFORESEE	E B ELLINGTON ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	12/15/2016	226.33
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - UNFORESEE	CARIO MIDDLE - PROP SVS	100 - GENERAL OPERATING	12/15/2016	228.97
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - UNFORESEE	MT ZION ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	12/15/2016	236.44
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - UNFORESEE	EDITH FRIERSON ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	12/15/2016	236.44
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - UNFORESEE	HAUT GAP MIDDLE - PROP SVS	100 - GENERAL OPERATING	12/15/2016	250.87
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - UNFORESEE	BAPTIST HILL HIGH - PROP SVS	100 - GENERAL OPERATING	12/15/2016	260.13
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - UNFORESEE	ST JOHN'S HIGH - PROP SVS	100 - GENERAL OPERATING	12/15/2016	280.58
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - UNFORESEE	ADVANCED STUDIES WEST ASHLEY - PROP SVS	100 - GENERAL OPERATING	12/15/2016	304.69
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - UNFORESEE	STONO PARK ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	12/15/2016	358.75
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - UNFORESEE	ST JOHN'S HIGH - PROP SVS	100 - GENERAL OPERATING	12/15/2016	447.39
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICES FOR FACIIT	OPERATIONAL PLANNING - ADD DAYPRT	100 - GENERAL OPERATING	12/15/2016	456.47
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - UNFORESEE	OLD WANDO HIGH SCHOOL SITE - PROP SVS	100 - GENERAL OPERATING	12/15/2016	465.51
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - UNFORESEE	WEST ASHLEY HIGH SCHOOL - PROP SVS	100 - GENERAL OPERATING	12/15/2016	548.80
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICES FOR FACIIT	OPERATIONAL PLANNING - ADD DAYPRT	100 - GENERAL OPERATING	12/15/2016	757.15
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - UNFORESEE	STONO PARK ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	12/15/2016	774.90
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - 180 ADDITION	SPRINGFIELD ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	12/15/2016	854.11
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - 180 ADDITION	CHICORA ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	12/15/2016	887.26
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - 180 ADDITION	MT PLEASANT ACADEMY - ADD DAYPRT	100 - GENERAL OPERATING	12/15/2016	896.16
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - 180 ADDITION	SULLIVAN'S ISLAND ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	12/15/2016	915.39
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - 180 ADDITION	BELLE HALL ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	12/15/2016	918.40
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - 180 ADDITION	ASHLEY RIVER ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	12/15/2016	918.40
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - 180 ADDITION	WEST ASHLEY HIGH SCHOOL - ADD DAYPRT	100 - GENERAL OPERATING	12/15/2016	918.40
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - 180 ADDITION	GOV JAMES B EDWARDS ELEMENTAI - ADD DAYPRT	100 - GENERAL OPERATING	12/15/2016	918.69
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - 180 ADDITION	HAUT GAP MIDDLE - ADD DAYPRT	100 - GENERAL OPERATING	12/15/2016	918.97
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - 180 ADDITION	ADVANCED STUDIES WEST ASHLEY - ADD DAYPRT	100 - GENERAL OPERATING	12/15/2016	924.57
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - 180 ADDITION	MAMIE P WHITESIDES ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	12/15/2016	926.15
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - 180 ADDITION	MOULTRIE MIDDLE - ADD DAYPRT	100 - GENERAL OPERATING	12/15/2016	1,345.17
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - UNFORESEE	WANDO HIGH SCHOOL - PROP SVS	100 - GENERAL OPERATING	12/15/2016	1,495.45
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - 180 ADDITION	ST JOHN'S HIGH - ADD DAYPRT	100 - GENERAL OPERATING	12/15/2016	1,801.93

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - 222 DAY POR	SULLIVAN'S ISLAND ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	12/15/2016	2,123.80
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - 222 DAY POR	JENNIE MOORE ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	12/15/2016	2,123.80
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - 222 DAY POR	CHARLES PINCKNEY ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	12/15/2016	2,123.80
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - 222 DAY POR	GOV JAMES B EDWARDS ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	12/15/2016	2,123.80
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - 222 DAY POR	LAING MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	12/15/2016	2,123.80
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - 222 DAY POR	CARIO MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	12/15/2016	2,123.80
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - 222 DAY POR	MATILDA F DUNSTON ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	12/15/2016	2,123.80
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - 222 DAY POR	ST JAMES-SANTEE ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	12/15/2016	2,123.80
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - 222 DAY POR	ASHLEY RIVER ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	12/15/2016	2,123.80
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - 222 DAY POR	SPRINGFIELD ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	12/15/2016	2,123.80
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - 222 DAY POR	MONTESSORI COMMUNITY SCHL CH	- ADD DAYPRT	100 - GENERAL OPERATING	12/15/2016	2,123.80
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - 222 DAY POR	ADVANCED STUDIES WEST ASHLEY	- ADD DAYPRT	100 - GENERAL OPERATING	12/15/2016	2,123.80
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - 222 DAY POR	ST ANDREWS MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	12/15/2016	2,123.80
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - 222 DAY POR	E B ELLINGTON ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	12/15/2016	2,123.80
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - 222 DAY POR	MINNIE HUGHES ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	12/15/2016	2,123.80
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - 222 DAY POR	ANGEL OAK ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	12/15/2016	2,123.80
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - 222 DAY POR	MT ZION ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	12/15/2016	2,123.80
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - 222 DAY POR	EDITH FRIERSON ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	12/15/2016	2,123.80
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - 222 DAY POR	HAUT GAP MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	12/15/2016	2,123.80
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - 222 DAY POR	MT PLEASANT ACADEMY	- ADD DAYPRT	100 - GENERAL OPERATING	12/15/2016	2,220.00
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - 222 DAY POR	MAMIE P WHITESIDES ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	12/15/2016	2,220.00
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - 222 DAY POR	BELLE HALL ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	12/15/2016	2,220.00
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - 222 DAY POR	LAUREL HILL PRIMARY	- ADD DAYPRT	100 - GENERAL OPERATING	12/15/2016	2,220.00
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - 222 DAY POR	MOULTRIE MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	12/15/2016	2,220.00
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - 222 DAY POR	CHICORA ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	12/15/2016	2,220.00
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - 222 DAY POR	STONO PARK ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	12/15/2016	2,220.00
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - 222 DAY POR	DRAYTON HALL ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	12/15/2016	2,220.00
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - 222 DAY POR	C E WILLIAMS ACADEMIC MAGNET	- ADD DAYPRT	100 - GENERAL OPERATING	12/15/2016	2,220.00
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - 222 DAY POR	ST JOHN'S HIGH	- ADD DAYPRT	100 - GENERAL OPERATING	12/15/2016	2,220.00
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - 180 ADDITION	LAUREL HILL PRIMARY	- ADD DAYPRT	100 - GENERAL OPERATING	12/15/2016	2,347.52

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - 180 ADDITION	JENNIE MOORE ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	12/15/2016	2,400.90
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - 180 ADDITION	LAING MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	12/15/2016	2,459.59
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - 222 DAY POR	JANE EDWARDS ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	12/15/2016	2,464.20
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - 222 DAY POR	DEER PARK MIDDLE SCHOOL	- ADD DAYPRT	100 - GENERAL OPERATING	12/15/2016	2,538.22
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - 180 ADDITION	CHARLES PINCKNEY ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	12/15/2016	3,673.60
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - 180 ADDITION	WANDO HIGH SCHOOL	- ADD DAYPRT	100 - GENERAL OPERATING	12/15/2016	4,592.00
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - 222 DAY POR	ST ANDREWS ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	12/15/2016	4,684.20
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - 222 DAY POR	OAKLAND ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	12/15/2016	4,684.20
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - 180 ADDITION	CARIO MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	12/15/2016	5,536.66
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - 222 DAY POR	BAPTIST HILL HIGH	- ADD DAYPRT	100 - GENERAL OPERATING	12/15/2016	6,808.00
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - 222 DAY POR	WEST ASHLEY HIGH SCHOOL	- ADD DAYPRT	100 - GENERAL OPERATING	12/15/2016	10,907.60
SSC SERVICE SOLUTIONS	ADDITIONAL DAY PORTERS FOR W	GENERAL SERVICES	- PROP SVS	100 - GENERAL OPERATING	12/15/2016	16,367.58
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - 222 DAY POR	WANDO HIGH SCHOOL	- ADD DAYPRT	100 - GENERAL OPERATING	12/15/2016	23,842.80
ST JOHN'S WATER COMPANY INC	249	MT ZION ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	12/15/2016	160.20
ST JOHN'S WATER COMPANY INC	2231	HAUT GAP MIDDLE	- PU W&S	100 - GENERAL OPERATING	12/15/2016	245.47
ST JOHN'S WATER COMPANY INC	2815	ANGEL OAK ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	12/15/2016	507.59
ST JOHN'S WATER COMPANY INC	1869	ST JOHN'S HIGH	- PU W&S	100 - GENERAL OPERATING	12/15/2016	692.10
ST JOHN'S WATER COMPANY INC	11459	HAUT GAP MIDDLE	- PU W&S	100 - GENERAL OPERATING	12/15/2016	1,715.29
ST JOHN'S WATER COMPANY INC	2809	ST JOHN'S HIGH	- PU W&S	100 - GENERAL OPERATING	12/15/2016	4,365.22
STAFFMARK	Temp Employee in Benefits Nanc	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	12/01/2016	640.32
STAFFMARK	Temp Employee in Benefits Nanc	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	12/08/2016	728.76
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/01/2016	128.42
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/01/2016	290.99
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2016	152.54
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2016	224.96
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2016	247.85
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2016	269.28
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/14/2016	291.40
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/14/2016	869.04
STEFANIE CHRISTENSEN	WANDO HOLIDAY BAND CONCERT	OPERATIONAL PLANNING	- OTHER SRVS	100 - GENERAL OPERATING	12/15/2016	280.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
STEPHEN KINARD	ST JOHNS FOOTBALL	ST JOHN'S HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/08/2016	127.40
STEVE BRUSH	WANDO FOOTBALL	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/08/2016	127.10
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/14/2016	742.49
STILES POINT ELEMENTARY	REIMBURSEMENT	STILES POINT ELEMENTARY	- SUPPLIES	820 - WELLNESS GRANT MUSC	12/15/2016	352.81
STONO PARK ELEMENTARY	PUPIL ACTIVITY	CHARLESTON PROGRESSIVE SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/05/2016	375.00
STRAWBRIDGE STUDIOS INC	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2016	241.43
STUART J. CHAGRIN	PINCKNEY CHESS CLUB	CHARLES PINCKNEY ELEMENTARY	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/08/2016	150.00
SULLIVAN'S ISLAND ELEMENTARY	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2016	730.42
SUMMERVILLE HIGH SCHOOL	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2016	160.00
SUPPLEMENTAL HEALTH CARE	CONTRACT OT/PT/SPEECH SERVIC	SPECIAL EDUCATION DEPARTMENT	- STUDENT SV	100 - GENERAL OPERATING	12/01/2016	1,512.00
SUPPLEMENTAL HEALTH CARE	CONTRACT OT/PT/SPEECH SERVIC	SPECIAL EDUCATION DEPARTMENT	- STUDENT SV	100 - GENERAL OPERATING	12/01/2016	1,890.00
SUPPLEMENTAL HEALTH CARE	CONTRACT OT/PT/SPEECH SERVIC	SPECIAL EDUCATION DEPARTMENT	- STUDENT SV	100 - GENERAL OPERATING	12/08/2016	1,890.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/14/2016	142.82
EMPLOYEE REIMBURSEMENT	LEXINGTON, SC	MOULTRIE MIDDLE	- IN STATE	100 - GENERAL OPERATING	12/15/2016	131.76
EMPLOYEE REIMBURSEMENT	MILEAGE	VARIOUS SCHOOLS	- IN STATE	100 - GENERAL OPERATING	12/01/2016	102.06
EMPLOYEE REIMBURSEMENT	MILEAGE	CHIEF ACADEMIC OFFICE	- IN STATE	832 - RACE TO THE TOP	12/08/2016	230.04
EMPLOYEE REIMBURSEMENT	MILEAGE	CHIEF ACADEMIC OFFICE	- IN STATE	832 - RACE TO THE TOP	12/15/2016	304.56
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	203 - IDEA	12/08/2016	113.40
SWANK MOTION PICTURES INC	PUPIL ACTIVITY	NORTH CHAS CREATIVE ARTS ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/06/2016	443.00
SWEETBAY PRODUCE & NURSERY LLC	FOOD	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/01/2016	128.40
SWEETBAY PRODUCE & NURSERY LLC	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	12/01/2016	262.50
SWEETBAY PRODUCE & NURSERY LLC	FOOD	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	12/01/2016	268.50
SWEETBAY PRODUCE & NURSERY LLC	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	12/08/2016	131.25
SWEETBAY PRODUCE & NURSERY LLC	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	12/08/2016	218.75
SWEETBAY PRODUCE & NURSERY LLC	FOOD	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	12/08/2016	286.00
SWEETBAY PRODUCE & NURSERY LLC	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	12/15/2016	118.75
SWEETBAY PRODUCE & NURSERY LLC	FOOD	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/15/2016	128.40
SWEETBAY PRODUCE & NURSERY LLC	FOOD	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	12/15/2016	280.00
SWEETBAY PRODUCE & NURSERY LLC	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	12/15/2016	306.25
T & T SPORTS	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/01/2016	1,150.97

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
T Q CONSTRUCTORS INC	AOES TQ CONSTRUCTORS	ANGEL OAK ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	12/08/2016	351,622.84
T Q CONSTRUCTORS INC	AOES TQ CONSTRUCTORS	ANGEL OAK ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	12/15/2016	739,002.79
T&T INC	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/02/2016	525.98
T&T INC	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/16/2016	2,328.13
T-BONZ	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/09/2016	400.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/08/2016	124.36
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	PEPPERHILL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/06/2016	319.63
TAPFIN PROCESS SOLUTIONS	CONST. PROJECT MGT. PINEHURS	TECHNOLOGY & INFORMATION SYST	- TECH P SVS	574 - ONE CENT SALES TAX	12/15/2016	156.00
TAPFIN PROCESS SOLUTIONS	CONSTRUCTION PROJECT MANAG	TECHNOLOGY & INFORMATION SYST	- TECH P SVS	574 - ONE CENT SALES TAX	12/15/2016	3,198.00
TAPFIN PROCESS SOLUTIONS	CONST. PROJECT MGT. BECKHAM	TECHNOLOGY & INFORMATION SYST	- TECH P SVS	584 - SPRING BAN SERIES 2015C	12/15/2016	4,680.00
TAPFIN PROCESS SOLUTIONS	CCSD - SeeWee ACADEMY	TECHNOLOGY & INFORMATION SYST	- TECH P SVS	584 - SPRING BAN SERIES 2015C	12/15/2016	5,070.00
TAPFIN PROCESS SOLUTIONS	JENNIFER CUNNINGHAM - DBA PRI	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	12/15/2016	5,287.50
TAPFIN PROCESS SOLUTIONS	APPLE CONTRACTED SUPPORT	IT CUSTOMER SUPPORT	- TECH P SVS	589 - FY17 FCO/CM SPRING BAN 2016A	12/15/2016	6,560.00
TAPFIN PROCESS SOLUTIONS	PROJECT MGT. FOR PC REPLACEI	TECHNOLOGY & INFORMATION SYST	- TECH P SVS	589 - FY17 FCO/CM SPRING BAN 2016A	12/15/2016	6,880.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/08/2016	176.63
TDS TELECOM	843-928-3203	BUS LOTS	- TELEPHONE	100 - GENERAL OPERATING	12/08/2016	170.40
TDS TELECOM	843-887-3231	MCCLELLANVILLE MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	12/08/2016	295.32
TDS TELECOM	843-887-3491	ST JAMES-SANTEE ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	12/08/2016	556.77
TDS TELECOM	843-887-3244	LINCOLN HIGH	- TELEPHONE	100 - GENERAL OPERATING	12/08/2016	865.55
TEACH FOR AMERICA	2016-2017 SERVICES	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	12/15/2016	24,000.00
TEAM ROOFING INC	BAPTIST HILL - ROOF REPAIRS	BAPTIST HILL HIGH	- RPRS/MAINT	589 - FY17 FCO/CM SPRING BAN 2016A	12/08/2016	8,675.00
TEAM ROOFING INC	JAMES ISLAND CHARTER - ROOF V	JAMES ISLAND CHARTER HIGH	- OTHER SRVS	589 - FY17 FCO/CM SPRING BAN 2016A	12/15/2016	27,337.50
TECH 4 LEARNING INC	TECH 4LEARNING	LAUREL HILL PRIMARY	- SOFTWARE	100 - GENERAL OPERATING	12/08/2016	3,750.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	EAST COOPER MONTESSORI - ACC	MONTESSORI MT PLEA CHARTER ES	- SUPPLIES	589 - FY17 FCO/CM SPRING BAN 2016A	12/08/2016	1,270.12
TECHNOLOGY SOLUTIONS OF CHARLESTC	WANDO - ACCESS CONTROL	WANDO HIGH SCHOOL	- SUPPLIES	589 - FY17 FCO/CM SPRING BAN 2016A	12/08/2016	2,247.17
EMPLOYEE REIMBURSEMENT	SETTLEMENT	VARIOUS SCHOOLS	- LIT/SETL	100 - GENERAL OPERATING	12/15/2016	10,000.00
TERRACE THEATRE CINEMAS INC	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2016	904.00
TERRACON	CHICORA WPC	CHICORA ELEMENTARY	- OTHER CONS	574 - ONE CENT SALES TAX	12/15/2016	170.00
TERRACON	MILITARY MAGNET ATHLETIC TERF	MILITARY MAGNET ACADEMY	- OTHER CONS	574 - ONE CENT SALES TAX	12/15/2016	722.50
TERVIS HEADQUARTERS	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2016	1,644.33

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
TESTOUT CORPORATION	MMA TESTOUT SOFTWARE	MILITARY MAGNET ACADEMY	- SUPPLIES	207 - VOCATIONAL EDUCATION (84.048)	12/15/2016	2,500.00
THE COLLEGE BOARD/AP NAT. CONF 2004	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/01/2016	550.00
THE FLIPPEN GROUP	CKH - PROCESS CHAMPIONS TRAI	WEST ASHLEY HIGH SCHOOL	- INSTR PROG	100 - GENERAL OPERATING	12/01/2016	13,500.00
THE FLIPPEN GROUP	THE FLIPPEN GROUP, CAPTURING	E A BURNS ELEMENTARY	- OTHER SRVS	880 - TIF PROJECT	12/08/2016	16,800.00
THE NEW WILDERNESS WAY, INC	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/16/2016	950.00
THE PULSERA PROJECT	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/06/2016	103.00
THE TEACHING CHANNEL	TEACHING CHANNEL PD PLATFOR	OFFICE OF TCHR EFFECTIVENESS	- OTHER SRVS	880 - TIF PROJECT	12/01/2016	46,875.00
EMPLOYEE REIMBURSEMENT	MILEAGE	HEADSTART/EHS/PRESCHOOL	- IN STATE	841 - HEAD START COLLABORATION	12/15/2016	155.52
EMPLOYEE REIMBURSEMENT	MILEAGE	HEADSTART/EHS/PRESCHOOL	- IN STATE	841 - HEAD START COLLABORATION	12/15/2016	165.78
EMPLOYEE REIMBURSEMENT	MILEAGE	CHIEF ACADEMIC OFFICE	- IN STATE	832 - RACE TO THE TOP	12/08/2016	422.44
THOMAS BRUSH	WANDO FOOTBALL	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/08/2016	101.90
EMPLOYEE REIMBURSEMENT	EASTOVER, SC	WEST ASHLEY HIGH SCHOOL	- IN STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2016	100.44
THOMAS CUNNINGHAM WILKINSON III	ENTERPRISE 507565	VARIOUS SCHOOLS	- SUPPLIES	100 - GENERAL OPERATING	12/01/2016	408.33
THOMPSON CONSTRUCTION GROUP, INC.	CAROLINA PARK T&T	CAROLINA PARK ES	- CONST SVS	574 - ONE CENT SALES TAX	12/15/2016	72,846.25
THOMPSON CONSTRUCTION GROUP, INC.	SEWEE ACADEMY THOMPSON TUF	CAROLINA PARK ES	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	12/15/2016	1,687,149.57
TIMBERLAKE APARTMENTS	CHILDREN IN CRISIS	COMMUNITY OUTREACH	- OTHER OBJ	805 - CHILDREN IN CRISIS	12/15/2016	300.00
TOWN OF SULLIVANS ISLAND	2821	SULLIVAN'S ISLAND ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	12/08/2016	4,931.76
TRACEY TEUBER	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/09/2016	3,150.00
EMPLOYEE REIMBURSEMENT	REIMBURSEMENT	BUIST ACADEMY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/15/2016	198.70
EMPLOYEE REIMBURSEMENT	CHAPIN, SC	CAREER & TECHNOLOGY EDUCATIOI	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	12/01/2016	114.48
TRANSWORLD INCORPORATED	LAING MS TRANSWORLD	LAING MIDDLE	- OTHER CONS	574 - ONE CENT SALES TAX	12/15/2016	4,914.00
TRANSWORLD INCORPORATED	JMES TRANSWORLD	JENNIE MOORE ELEMENTARY	- OTHER CONS	574 - ONE CENT SALES TAX	12/15/2016	6,235.00
TRENT WEATHERS	SANDERS CLYDE SRO'S	SANDERS-CLYDE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	12/15/2016	200.00
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC/COOL TOWER RE	HVAC SHOP	- OTHER SRVS	100 - GENERAL OPERATING	12/01/2016	2,483.00
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	FORT JOHNSON MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	12/08/2016	173.81
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	LIBERTY HILL ACADEMY	- OTHER SRVS	100 - GENERAL OPERATING	12/08/2016	174.20
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	LINCOLN HIGH	- OTHER SRVS	100 - GENERAL OPERATING	12/08/2016	212.68
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	ANGEL OAK ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	12/08/2016	234.66
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	SPRINGFIELD ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	12/08/2016	276.45
TRI-DIM FILTER CORPORATION	VARIOUS - COIL CLEANING ANNUA	SPRINGFIELD ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	12/08/2016	297.00

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TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	ST ANDREWS MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	12/08/2016	333.37
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	MURRAY-LASAIN E ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	12/08/2016	339.51
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	MATILDA F DUNSTON ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	12/08/2016	376.47
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	MALCOLM C HURSEY ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	12/08/2016	474.60
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	BAPTIST HILL HIGH	- OTHER SRVS	100 - GENERAL OPERATING	12/08/2016	481.75
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	JAMES ISLAND MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	12/08/2016	509.18
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	HUNLEY PARK ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	12/08/2016	547.50
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	MIDLAND PARK PRIMARY SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	12/08/2016	550.28
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	CHAS MATH & SCIENCE CHARTER	- OTHER SRVS	100 - GENERAL OPERATING	12/08/2016	560.39
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	DEER PARK MIDDLE SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	12/08/2016	561.52
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	PEPPERHILL ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	12/08/2016	569.41
TRI-DIM FILTER CORPORATION	VARIOUS - COIL CLEANING ANNUA	NORTH CHARLESTON ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	12/08/2016	574.20
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	LAMBS ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	12/08/2016	592.37
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	A C CORCORAN ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	12/08/2016	622.51
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	LADSON ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	12/08/2016	632.09
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	EDITH FRIERSON ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	12/08/2016	658.90
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	NORTH CHARLESTON ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	12/08/2016	725.45
TRI-DIM FILTER CORPORATION	VARIOUS - COIL CLEANING ANNUA	R B STALL HIGH	- OTHER SRVS	100 - GENERAL OPERATING	12/08/2016	792.00
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	JAMES ISLAND ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	12/08/2016	845.60
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	HAUT GAP MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	12/08/2016	859.12
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	PINEHURST ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	12/08/2016	873.44
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	C E WILLIAMS ACADEMIC MAGNET	- OTHER SRVS	100 - GENERAL OPERATING	12/08/2016	884.72
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	MORNINGSIDE MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	12/08/2016	908.03
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	ADVANCED STUDIES WEST ASHLEY	- OTHER SRVS	100 - GENERAL OPERATING	12/08/2016	942.65
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	MAMIE P WHITESIDES ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	12/08/2016	1,315.52
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	STILES POINT ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	12/08/2016	1,317.08
TRI-DIM FILTER CORPORATION	VARIOUS - COIL CLEANING ANNUA	PINEHURST ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	12/08/2016	1,623.60
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	NORTHWOODS MIDDLE SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	12/08/2016	1,641.13
TRI-DIM FILTER CORPORATION	VARIOUS - COOLING TOWER ANNL	BRIDGE VIEW DRIVE	- OTHER SRVS	100 - GENERAL OPERATING	12/08/2016	1,780.00
TRI-DIM FILTER CORPORATION	VARIOUS - COOLING TOWER ANNL	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	12/08/2016	1,780.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	WANDO HIGH SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	12/08/2016	1,795.22
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	NORTH CHARLESTON HIGH	- OTHER SRVS	100 - GENERAL OPERATING	12/08/2016	1,874.32
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	R B STALL HIGH	- OTHER SRVS	100 - GENERAL OPERATING	12/08/2016	2,117.45
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	ST JOHN'S HIGH	- OTHER SRVS	100 - GENERAL OPERATING	12/08/2016	2,215.64
TRI-DIM FILTER CORPORATION	VARIOUS - COIL CLEANING ANNUA	BURKE HIGH	- OTHER SRVS	100 - GENERAL OPERATING	12/08/2016	2,257.20
TRI-DIM FILTER CORPORATION	VARIOUS - COIL CLEANING ANNUA	NORTHWOODS MIDDLE SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	12/08/2016	2,316.60
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	JENNIE MOORE ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	12/08/2016	2,319.14
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	CHAS COUNTY SCHOOL OF THE ART	- OTHER SRVS	100 - GENERAL OPERATING	12/08/2016	2,368.04
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	LAING MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	12/08/2016	2,745.68
TRI-DIM FILTER CORPORATION	VARIOUS - COIL CLEANING ANNUA	NORTH CHARLESTON HIGH	- OTHER SRVS	100 - GENERAL OPERATING	12/08/2016	3,405.60
TRIAD MECHANICAL CONTRACTORS	SIMMONS PINCKNEY TRIAD MECH.	SIMMONS-PINCKNEY MIDDLE	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	12/15/2016	53,035.70
TUNNEL VISION	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/16/2016	600.00
TURNITIN LLC	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/06/2016	2,385.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTH CHARLESTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2016	200.00
U S AWARDS INC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2016	116.17
U S AWARDS INC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2016	130.00
U S AWARDS INC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2016	202.00
U.S. VETERANS NETWORK	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/14/2016	212.50
UNCLE JERRY'S T'S OF NJ INC	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2016	876.60
UNITED LASER	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2016	616.28
UNITED MILITARY MARKETING LLC DBA FA	BURKE HS-SIGNS	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2016	3,364.19
US FOODS	SUPPLIES	BELLE HALL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/01/2016	111.51
US FOODS	SUPPLIES	R B STALL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/01/2016	112.33
US FOODS	SUPPLIES	ASHLEY RIVER ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/01/2016	112.58
US FOODS	SUPPLIES	MURRAY-LASAINE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/01/2016	113.31
US FOODS	SUPPLIES	ADVANCED STUDIES WEST ASHLEY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/01/2016	117.20
US FOODS	SUPPLIES	MT ZION ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/01/2016	121.79
US FOODS	SUPPLIES	LAUREL HILL PRIMARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/01/2016	126.50
US FOODS	SUPPLIES	MILITARY MAGNET ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/01/2016	126.81
US FOODS	SUPPLIES	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/01/2016	131.51

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US FOODS	SUPPLIES	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/01/2016	141.64
US FOODS	SUPPLIES	MONTESSORI MT PLEA CHARTER ES	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/01/2016	147.97
US FOODS	SUPPLIES	JANE EDWARDS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/01/2016	149.98
US FOODS	SUPPLIES	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/01/2016	159.97
US FOODS	FOOD	STILES POINT ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/01/2016	174.87
US FOODS	SUPPLIES	NORTH CHARLESTON HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/01/2016	189.82
US FOODS	SUPPLIES	EDITH FRIERSON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/01/2016	191.97
US FOODS	SUPPLIES	JENNIE MOORE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/01/2016	195.30
US FOODS	SUPPLIES	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/01/2016	197.80
US FOODS	SUPPLIES	A C CORCORAN ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/01/2016	199.04
US FOODS	SUPPLIES	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/01/2016	203.27
US FOODS	FOOD	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/01/2016	217.08
US FOODS	SUPPLIES	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/01/2016	232.78
US FOODS	SUPPLIES	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/01/2016	234.67
US FOODS	SUPPLIES	ST ANDREWS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/01/2016	235.51
US FOODS	SUPPLIES	OAKLAND ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/01/2016	244.48
US FOODS	SUPPLIES	HARBORVIEW ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/01/2016	247.54
US FOODS	SUPPLIES	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/01/2016	260.02
US FOODS	SUPPLIES	MT PLEASANT ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/01/2016	261.85
US FOODS	SUPPLIES	LAING MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/01/2016	262.71
US FOODS	SUPPLIES	EDITH FRIERSON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/01/2016	264.25
US FOODS	SUPPLIES	HAUT GAP MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/01/2016	264.52
US FOODS	SUPPLIES	LOW COUNTRY TECH	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/01/2016	265.01
US FOODS	SUPPLIES	ORANGE GROVE CHARTER ELMNTR'	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/01/2016	277.02
US FOODS	SUPPLIES	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/01/2016	277.45
US FOODS	SUPPLIES	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/01/2016	294.97
US FOODS	SUPPLIES	E B ELLINGTON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/01/2016	297.46
US FOODS	SUPPLIES	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/01/2016	298.15
US FOODS	SUPPLIES	DRAYTON HALL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/01/2016	299.70
US FOODS	SUPPLIES	MURRAY-LASAIN ELEMNTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/01/2016	300.35

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US FOODS	SUPPLIES	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/01/2016	328.00
US FOODS	SUPPLIES	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/01/2016	338.65
US FOODS	SUPPLIES	BURKE HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/01/2016	346.64
US FOODS	SUPPLIES	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/01/2016	354.54
US FOODS	SUPPLIES	PINEHURST ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/01/2016	357.52
US FOODS	SUPPLIES	LADSON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/01/2016	360.37
US FOODS	SUPPLIES	PEPPERHILL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/01/2016	381.10
US FOODS	FOOD	MONTESSORI MT PLEA CHARTER ES	- FOOD	600 - FOOD SERVICE FUNDS	12/01/2016	383.83
US FOODS	SUPPLIES	E A BURNS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/01/2016	392.04
US FOODS	FOOD	JANE EDWARDS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/01/2016	397.20
US FOODS	SUPPLIES	MOULTRIE MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/01/2016	406.48
US FOODS	SUPPLIES	ANGEL OAK ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/01/2016	413.49
US FOODS	SUPPLIES	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/01/2016	431.70
US FOODS	FOOD	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	12/01/2016	456.79
US FOODS	FOOD	ORANGE GROVE CHARTER ELMNTR	- FOOD	600 - FOOD SERVICE FUNDS	12/01/2016	461.80
US FOODS	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	12/01/2016	463.65
US FOODS	SUPPLIES	LAING MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/01/2016	477.31
US FOODS	FOOD	JAMES ISLAND MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	12/01/2016	490.12
US FOODS	SUPPLIES	W B GOODWIN ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/01/2016	494.32
US FOODS	SUPPLIES	JAMES ISLAND CHARTER HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/01/2016	505.97
US FOODS	FOOD	JANE EDWARDS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/01/2016	506.22
US FOODS	FOOD	DANIEL JENKINS ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	12/01/2016	540.76
US FOODS	SUPPLIES	ZUCKER MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/01/2016	547.57
US FOODS	FOOD	ASHLEY RIVER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/01/2016	636.61
US FOODS	SUPPLIES	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/01/2016	671.80
US FOODS	FOOD	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/01/2016	728.45
US FOODS	SUPPLIES	MILITARY MAGNET ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/01/2016	734.94
US FOODS	FOOD	HARBORVIEW ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/01/2016	774.07
US FOODS	FOOD	EDITH FRIERSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/01/2016	884.81
US FOODS	FOOD	JAMES ISLAND MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	12/01/2016	940.01

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US FOODS	FOOD	MT PLEASANT ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	12/01/2016	966.25
US FOODS	FOOD	MINNIE HUGHES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/01/2016	993.84
US FOODS	FOOD	EDITH FRIERSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/01/2016	1,074.49
US FOODS	FOOD	MURRAY-LASAINÉ ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/01/2016	1,079.36
US FOODS	FOOD	ORANGE GROVE CHARTER ELMNTR'	- FOOD	600 - FOOD SERVICE FUNDS	12/01/2016	1,098.80
US FOODS	FOOD	JANE EDWARDS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/01/2016	1,113.83
US FOODS	FOOD	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	12/01/2016	1,125.65
US FOODS	FOOD	STILES POINT ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/01/2016	1,141.72
US FOODS	FOOD	MURRAY-LASAINÉ ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/01/2016	1,152.39
US FOODS	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	12/01/2016	1,209.21
US FOODS	FOOD	SULLIVAN'S ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/01/2016	1,255.70
US FOODS	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	12/01/2016	1,295.68
US FOODS	FOOD	SULLIVAN'S ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/01/2016	1,302.36
US FOODS	FOOD	GARRETT ACADEMY OF TECHNOLOG	- FOOD	600 - FOOD SERVICE FUNDS	12/01/2016	1,333.96
US FOODS	FOOD	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/01/2016	1,367.65
US FOODS	FOOD	LOW COUNTRY TECH	- FOOD	600 - FOOD SERVICE FUNDS	12/01/2016	1,386.12
US FOODS	FOOD	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	12/01/2016	1,399.63
US FOODS	SUPPLIES	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/01/2016	1,411.20
US FOODS	FOOD	C E WILLIAMS ACADEMIC MAGNET	- FOOD	600 - FOOD SERVICE FUNDS	12/01/2016	1,438.82
US FOODS	FOOD	MAMIE P WHITESIDES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/01/2016	1,471.06
US FOODS	FOOD	ADVANCED STUDIES WEST ASHLEY	- FOOD	600 - FOOD SERVICE FUNDS	12/01/2016	1,534.94
US FOODS	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	12/01/2016	1,597.06
US FOODS	FOOD	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	12/01/2016	1,600.84
US FOODS	FOOD	JENNIE MOORE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/01/2016	1,611.67
US FOODS	FOOD	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/01/2016	1,612.79
US FOODS	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	12/01/2016	1,649.39
US FOODS	FOOD	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	12/01/2016	1,775.97
US FOODS	FOOD	MT ZION ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/01/2016	1,789.57
US FOODS	FOOD	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	12/01/2016	1,841.47
US FOODS	FOOD	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/01/2016	1,907.88

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	12/01/2016	1,930.67
US FOODS	FOOD	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	12/01/2016	1,986.93
US FOODS	FOOD	MALCOLM C HURSEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/01/2016	2,034.59
US FOODS	FOOD	GARRETT ACADEMY OF TECHNOLOG	- FOOD	600 - FOOD SERVICE FUNDS	12/01/2016	2,084.97
US FOODS	FOOD	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	12/01/2016	2,136.60
US FOODS	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	12/01/2016	2,192.01
US FOODS	FOOD	ST JAMES-SANTEE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/01/2016	2,256.13
US FOODS	FOOD	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	12/01/2016	2,297.39
US FOODS	FOOD	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	12/01/2016	2,382.32
US FOODS	FOOD	MATILDA F DUNSTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/01/2016	2,395.54
US FOODS	FOOD	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	12/01/2016	2,460.09
US FOODS	FOOD	E A BURNS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/01/2016	2,464.09
US FOODS	FOOD	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/01/2016	2,539.04
US FOODS	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	12/01/2016	2,559.50
US FOODS	FOOD	CHARLES PINCKNEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/01/2016	2,621.05
US FOODS	FOOD	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/01/2016	2,742.39
US FOODS	FOOD	CHARLESTON PROGRESSIVE SCHOC	- FOOD	600 - FOOD SERVICE FUNDS	12/01/2016	2,817.75
US FOODS	FOOD	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/01/2016	2,970.00
US FOODS	FOOD	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/01/2016	2,973.42
US FOODS	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	12/01/2016	3,417.23
US FOODS	FOOD	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/01/2016	3,545.44
US FOODS	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	12/01/2016	3,558.91
US FOODS	FOOD	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/01/2016	3,649.94
US FOODS	FOOD	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/01/2016	3,655.64
US FOODS	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	12/01/2016	4,180.05
US FOODS	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	12/01/2016	4,223.16
US FOODS	FOOD	NORTH CHARLESTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/01/2016	4,360.13
US FOODS	SUPPLIES	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/08/2016	100.84
US FOODS	SUPPLIES	CHICORA ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/08/2016	102.59
US FOODS	FOOD	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/08/2016	103.92

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	SUPPLIES	BELLE HALL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/08/2016	107.94
US FOODS	SUPPLIES	GOV JAMES B EDWARDS ELEMENTAI	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/08/2016	111.23
US FOODS	SUPPLIES	FORT JOHNSON MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/08/2016	115.04
US FOODS	SUPPLIES	E B ELLINGTON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/08/2016	116.39
US FOODS	SUPPLIES	MURRAY-LASAINE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/08/2016	118.86
US FOODS	SUPPLIES	LOW COUNTRY TECH	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/08/2016	139.44
US FOODS	SUPPLIES	ST JOHN'S HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/08/2016	141.66
US FOODS	SUPPLIES	WA HEAD START	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/08/2016	142.88
US FOODS	SUPPLIES	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/08/2016	148.36
US FOODS	SUPPLIES	ANGEL OAK ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/08/2016	153.31
US FOODS	SUPPLIES	MARY FORD ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/08/2016	154.21
US FOODS	SUPPLIES	JENNIE MOORE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/08/2016	154.97
US FOODS	SUPPLIES	MEMMINGER ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/08/2016	157.31
US FOODS	SUPPLIES	EDITH FRIERSON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/08/2016	158.54
US FOODS	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	12/08/2016	162.46
US FOODS	SUPPLIES	NORTH CHARLESTON HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/08/2016	175.66
US FOODS	SUPPLIES	JAMES SIMONS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/08/2016	177.14
US FOODS	SUPPLIES	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/08/2016	180.53
US FOODS	SUPPLIES	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/08/2016	186.96
US FOODS	SUPPLIES	BAPTIST HILL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/08/2016	195.01
US FOODS	SUPPLIES	ST ANDREWS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/08/2016	199.21
US FOODS	SUPPLIES	HARBORVIEW ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/08/2016	199.33
US FOODS	SUPPLIES	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/08/2016	208.48
US FOODS	SUPPLIES	JAMES SIMONS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/08/2016	214.31
US FOODS	SUPPLIES	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/08/2016	218.43
US FOODS	SUPPLIES	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/08/2016	225.20
US FOODS	SUPPLIES	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/08/2016	233.64
US FOODS	SUPPLIES	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/08/2016	247.32
US FOODS	SUPPLIES	LAMBS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/08/2016	247.33
US FOODS	SUPPLIES	ADVANCED STUDIES WEST ASHLEY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/08/2016	254.12

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	SUPPLIES	JAMES SIMONS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/08/2016	256.37
US FOODS	SUPPLIES	LAMBS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/08/2016	257.42
US FOODS	SUPPLIES	CHARLESTON PROGRESSIVE SCHO	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/08/2016	274.06
US FOODS	SUPPLIES	DRAYTON HALL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/08/2016	275.62
US FOODS	SUPPLIES	ORANGE GROVE CHARTER ELMNTR'	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/08/2016	285.32
US FOODS	SUPPLIES	JAMES ISLAND CHARTER HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/08/2016	285.57
US FOODS	SUPPLIES	LAING MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/08/2016	286.93
US FOODS	SUPPLIES	MEETING STREET ACD@BRENTWOO	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/08/2016	289.53
US FOODS	SUPPLIES	PINEHURST ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/08/2016	289.80
US FOODS	FOOD	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/08/2016	296.00
US FOODS	SUPPLIES	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/08/2016	298.21
US FOODS	SUPPLIES	JAMES ISLAND ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/08/2016	300.54
US FOODS	SUPPLIES	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/08/2016	301.45
US FOODS	SUPPLIES	STONO PARK ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/08/2016	302.30
US FOODS	SUPPLIES	HUNLEY PARK ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/08/2016	333.35
US FOODS	SUPPLIES	SPRINGFIELD ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/08/2016	336.91
US FOODS	SUPPLIES	E A BURNS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/08/2016	337.11
US FOODS	SUPPLIES	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/08/2016	338.90
US FOODS	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	12/08/2016	351.97
US FOODS	SUPPLIES	OAKLAND ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/08/2016	355.93
US FOODS	SUPPLIES	W B GOODWIN ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/08/2016	359.29
US FOODS	SUPPLIES	MORNINGSIDE MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/08/2016	371.75
US FOODS	SUPPLIES	ZUCKER MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/08/2016	377.19
US FOODS	SUPPLIES	A C CORCORAN ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/08/2016	392.92
US FOODS	FOOD	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/08/2016	424.72
US FOODS	FOOD	WA HEAD START	- FOOD	600 - FOOD SERVICE FUNDS	12/08/2016	428.76
US FOODS	SUPPLIES	SPRINGFIELD ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/08/2016	437.85
US FOODS	FOOD	MONTESSORI MT PLEA CHARTER ES	- FOOD	600 - FOOD SERVICE FUNDS	12/08/2016	443.25
US FOODS	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	12/08/2016	448.40
US FOODS	SUPPLIES	BUIST ACADEMY ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/08/2016	450.24

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	SUPPLIES	FORT JOHNSON MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/08/2016	476.68
US FOODS	FOOD	ORANGE GROVE CHARTER ELMNTR	- FOOD	600 - FOOD SERVICE FUNDS	12/08/2016	494.27
US FOODS	SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/08/2016	518.00
US FOODS	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	12/08/2016	519.60
US FOODS	FOOD	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/08/2016	520.00
US FOODS	SUPPLIES	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/08/2016	547.87
US FOODS	SUPPLIES	BURKE HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/08/2016	556.09
US FOODS	FOOD	JAMES ISLAND MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	12/08/2016	589.97
US FOODS	FOOD	DANIEL JENKINS ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	12/08/2016	627.82
US FOODS	FOOD	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	12/08/2016	635.04
US FOODS	FOOD	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/08/2016	637.41
US FOODS	FOOD	ASHLEY RIVER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/08/2016	652.45
US FOODS	FOOD	FORT JOHNSON MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	12/08/2016	697.98
US FOODS	SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/08/2016	752.46
US FOODS	FOOD	THOMAS MYERS II	- FOOD	600 - FOOD SERVICE FUNDS	12/08/2016	786.11
US FOODS	FOOD	EDITH FRIERSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/08/2016	805.25
US FOODS	FOOD	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/08/2016	841.57
US FOODS	FOOD	BELLE HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/08/2016	847.00
US FOODS	FOOD	MT ZION ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/08/2016	853.68
US FOODS	FOOD	SULLIVAN'S ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/08/2016	859.43
US FOODS	FOOD	STILES POINT ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/08/2016	874.29
US FOODS	FOOD	FORT JOHNSON MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	12/08/2016	889.78
US FOODS	FOOD	JAMES SIMONS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/08/2016	912.54
US FOODS	FOOD	WA HEAD START	- FOOD	600 - FOOD SERVICE FUNDS	12/08/2016	936.91
US FOODS	FOOD	MT PLEASANT ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	12/08/2016	957.65
US FOODS	FOOD	GOV JAMES B EDWARDS ELEMENTAI	- FOOD	600 - FOOD SERVICE FUNDS	12/08/2016	994.16
US FOODS	FOOD	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	12/08/2016	996.71
US FOODS	FOOD	GARRETT ACADEMY OF TECHNOLOG	- FOOD	600 - FOOD SERVICE FUNDS	12/08/2016	1,006.94
US FOODS	FOOD	BELLE HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/08/2016	1,037.30
US FOODS	FOOD	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/08/2016	1,079.87

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	12/08/2016	1,179.14
US FOODS	FOOD	JENNIE MOORE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/08/2016	1,227.07
US FOODS	FOOD	HARBORVIEW ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/08/2016	1,236.10
US FOODS	FOOD	ORANGE GROVE CHARTER ELMNTR	- FOOD	600 - FOOD SERVICE FUNDS	12/08/2016	1,285.36
US FOODS	FOOD	MAMIE P WHITESIDES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/08/2016	1,308.03
US FOODS	FOOD	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	12/08/2016	1,329.67
US FOODS	FOOD	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/08/2016	1,336.05
US FOODS	FOOD	BUIST ACADEMY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/08/2016	1,344.42
US FOODS	FOOD	ADVANCED STUDIES WEST ASHLEY	- FOOD	600 - FOOD SERVICE FUNDS	12/08/2016	1,362.68
US FOODS	FOOD	MURRAY-LASAIN ELEMNTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/08/2016	1,431.47
US FOODS	FOOD	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/08/2016	1,467.44
US FOODS	FOOD	MALCOLM C HURSEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/08/2016	1,469.88
US FOODS	FOOD	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/08/2016	1,470.89
US FOODS	FOOD	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	12/08/2016	1,481.04
US FOODS	FOOD	C E WILLIAMS ACADEMIC MAGNET	- FOOD	600 - FOOD SERVICE FUNDS	12/08/2016	1,543.40
US FOODS	FOOD	CHARLESTON PROGRESSIVE SCHOC	- FOOD	600 - FOOD SERVICE FUNDS	12/08/2016	1,565.07
US FOODS	FOOD	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/08/2016	1,731.29
US FOODS	FOOD	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	12/08/2016	1,954.25
US FOODS	FOOD	ST JAMES-SANTEE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/08/2016	1,964.31
US FOODS	FOOD	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	12/08/2016	2,000.87
US FOODS	FOOD	MATILDA F DUNSTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/08/2016	2,007.07
US FOODS	FOOD	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/08/2016	2,083.22
US FOODS	FOOD	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/08/2016	2,086.70
US FOODS	FOOD	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/08/2016	2,098.29
US FOODS	FOOD	CHARLES PINCKNEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/08/2016	2,120.78
US FOODS	FOOD	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/08/2016	2,129.04
US FOODS	FOOD	LOW COUNTRY TECH	- FOOD	600 - FOOD SERVICE FUNDS	12/08/2016	2,144.83
US FOODS	FOOD	JAMES SIMONS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/08/2016	2,217.95
US FOODS	FOOD	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/08/2016	2,275.40
US FOODS	FOOD	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/08/2016	2,303.25

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/08/2016	2,476.57
US FOODS	FOOD	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/08/2016	2,500.62
US FOODS	FOOD	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/08/2016	2,564.42
US FOODS	FOOD	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/08/2016	2,657.90
US FOODS	FOOD	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	12/08/2016	2,829.28
US FOODS	FOOD	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/08/2016	2,836.48
US FOODS	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/08/2016	2,883.14
US FOODS	FOOD	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	12/08/2016	2,897.59
US FOODS	FOOD	MEMMINGER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/08/2016	2,909.82
US FOODS	FOOD	E A BURNS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/08/2016	2,977.02
US FOODS	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	12/08/2016	2,997.51
US FOODS	FOOD	MEETING STREET ACD@BRENTWOO	- FOOD	600 - FOOD SERVICE FUNDS	12/08/2016	3,374.38
US FOODS	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	12/08/2016	3,460.41
US FOODS	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	12/08/2016	3,602.22
US FOODS	FOOD	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/08/2016	3,648.69
US FOODS	FOOD	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/08/2016	3,688.73
US FOODS	FOOD	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/08/2016	4,048.19
US FOODS	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	12/08/2016	4,226.93
US FOODS	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	12/08/2016	4,551.47
US FOODS	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	12/08/2016	4,796.10
US FOODS	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	12/08/2016	4,838.12
US FOODS	SUPPLIES	ST ANDREWS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/15/2016	107.51
US FOODS	SUPPLIES	DEER PARK MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/15/2016	107.72
US FOODS	SUPPLIES	ORANGE GROVE CHARTER ELMNTR'	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/15/2016	109.87
US FOODS	SUPPLIES	DEER PARK MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/15/2016	112.72
US FOODS	SUPPLIES	NORTH CHARLESTON HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/15/2016	116.77
US FOODS	SUPPLIES	DEER PARK MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/15/2016	117.32
US FOODS	SUPPLIES	MINNIE HUGHES ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/15/2016	119.80
US FOODS	SUPPLIES	JAMES SIMONS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/15/2016	122.76
US FOODS	SUPPLIES	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/15/2016	127.53

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	SUPPLIES	A C CORCORAN ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/15/2016	130.73
US FOODS	SUPPLIES	THOMAS MYERS II	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/15/2016	138.50
US FOODS	FOOD	FORT JOHNSON MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	12/15/2016	140.55
US FOODS	FOOD	JANE EDWARDS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/15/2016	144.54
US FOODS	FOOD	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	12/15/2016	145.69
US FOODS	SUPPLIES	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/15/2016	145.74
US FOODS	SUPPLIES	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/15/2016	148.04
US FOODS	SUPPLIES	ASHLEY RIVER ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/15/2016	148.39
US FOODS	SUPPLIES	MARY FORD ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/15/2016	150.18
US FOODS	SUPPLIES	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/15/2016	153.60
US FOODS	SUPPLIES	STILES POINT ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/15/2016	157.57
US FOODS	SUPPLIES	PINEHURST ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/15/2016	159.77
US FOODS	SUPPLIES	ANGEL OAK ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/15/2016	162.35
US FOODS	SUPPLIES	E A BURNS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/15/2016	168.48
US FOODS	SUPPLIES	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/15/2016	170.61
US FOODS	SUPPLIES	E A BURNS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/15/2016	174.43
US FOODS	SUPPLIES	DEER PARK MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/15/2016	176.11
US FOODS	SUPPLIES	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/15/2016	178.38
US FOODS	FOOD	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/15/2016	181.44
US FOODS	SUPPLIES	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/15/2016	190.85
US FOODS	SUPPLIES	ADVANCED STUDIES WEST ASHLEY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/15/2016	193.18
US FOODS	SUPPLIES	DEER PARK MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/15/2016	197.50
US FOODS	SUPPLIES	STONO PARK ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/15/2016	206.13
US FOODS	SUPPLIES	BELLE HALL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/15/2016	210.61
US FOODS	SUPPLIES	LOW COUNTRY TECH	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/15/2016	211.26
US FOODS	SUPPLIES	PEPPERHILL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/15/2016	212.86
US FOODS	SUPPLIES	OAKLAND ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/15/2016	216.61
US FOODS	SUPPLIES	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/15/2016	217.86
US FOODS	FOOD	DEER PARK MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	12/15/2016	218.14
US FOODS	SUPPLIES	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/15/2016	228.54

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	SUPPLIES	BAPTIST HILL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/15/2016	230.50
US FOODS	SUPPLIES	LAMBS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/15/2016	230.61
US FOODS	SUPPLIES	HUNLEY PARK ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/15/2016	250.65
US FOODS	FOOD	JAMES ISLAND MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	12/15/2016	253.71
US FOODS	SUPPLIES	LAING MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/15/2016	256.55
US FOODS	SUPPLIES	MURRAY-LASAINE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/15/2016	258.43
US FOODS	SUPPLIES	R B STALL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/15/2016	259.22
US FOODS	SUPPLIES	MORNINGSIDE MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/15/2016	262.87
US FOODS	SUPPLIES	E B ELLINGTON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/15/2016	277.02
US FOODS	SUPPLIES	R B STALL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/15/2016	293.99
US FOODS	SUPPLIES	PEPPERHILL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/15/2016	295.44
US FOODS	FOOD	NORTH CHARLESTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/15/2016	296.00
US FOODS	SUPPLIES	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/15/2016	303.96
US FOODS	SUPPLIES	JAMES ISLAND CHARTER HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/15/2016	345.71
US FOODS	SUPPLIES	W B GOODWIN ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/15/2016	347.04
US FOODS	SUPPLIES	BURKE HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/15/2016	352.70
US FOODS	FOOD	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/15/2016	353.74
US FOODS	SUPPLIES	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/15/2016	353.87
US FOODS	SUPPLIES	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/15/2016	366.18
US FOODS	SUPPLIES	ADVANCED STUDIES WEST ASHLEY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/15/2016	372.22
US FOODS	SUPPLIES	LADSON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/15/2016	376.89
US FOODS	FOOD	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/15/2016	379.57
US FOODS	SUPPLIES	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/15/2016	404.09
US FOODS	FOOD	WA HEAD START	- FOOD	600 - FOOD SERVICE FUNDS	12/15/2016	425.05
US FOODS	FOOD	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/15/2016	426.98
US FOODS	SUPPLIES	LADSON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/15/2016	431.81
US FOODS	FOOD	DEER PARK MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	12/15/2016	434.45
US FOODS	FOOD	MONTESSORI MT PLEA CHARTER ES	- FOOD	600 - FOOD SERVICE FUNDS	12/15/2016	454.04
US FOODS	SUPPLIES	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/15/2016	475.12
US FOODS	FOOD	DEER PARK MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	12/15/2016	503.89

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	SUPPLIES	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/15/2016	543.21
US FOODS	SUPPLIES	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/15/2016	556.52
US FOODS	FOOD	ORANGE GROVE CHARTER ELMNTR	- FOOD	600 - FOOD SERVICE FUNDS	12/15/2016	561.71
US FOODS	FOOD	ASHLEY RIVER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/15/2016	593.76
US FOODS	FOOD	E A BURNS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/15/2016	610.86
US FOODS	FOOD	BUIST ACADEMY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/15/2016	631.21
US FOODS	FOOD	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	12/15/2016	674.76
US FOODS	SUPPLIES	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/15/2016	682.90
US FOODS	FOOD	MINNIE HUGHES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/15/2016	695.95
US FOODS	FOOD	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	12/15/2016	696.23
US FOODS	SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/15/2016	706.93
US FOODS	FOOD	BELLE HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/15/2016	724.77
US FOODS	FOOD	DEER PARK MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	12/15/2016	734.69
US FOODS	FOOD	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	12/15/2016	745.19
US FOODS	FOOD	STILES POINT ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/15/2016	770.14
US FOODS	FOOD	MT PLEASANT ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	12/15/2016	783.59
US FOODS	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/15/2016	842.03
US FOODS	FOOD	EDITH FRIERSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/15/2016	875.53
US FOODS	FOOD	THOMAS MYERS II	- FOOD	600 - FOOD SERVICE FUNDS	12/15/2016	900.90
US FOODS	SUPPLIES	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/15/2016	922.05
US FOODS	FOOD	GOV JAMES B EDWARDS ELEMENTAI	- FOOD	600 - FOOD SERVICE FUNDS	12/15/2016	946.06
US FOODS	FOOD	DEER PARK MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	12/15/2016	964.43
US FOODS	FOOD	MT ZION ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/15/2016	967.47
US FOODS	FOOD	DEER PARK MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	12/15/2016	1,037.34
US FOODS	FOOD	MINNIE HUGHES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/15/2016	1,158.54
US FOODS	FOOD	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	12/15/2016	1,162.29
US FOODS	FOOD	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	12/15/2016	1,208.42
US FOODS	FOOD	DEER PARK MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	12/15/2016	1,220.31
US FOODS	FOOD	JENNIE MOORE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/15/2016	1,298.26
US FOODS	FOOD	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/15/2016	1,309.79

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD	HARBORVIEW ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/15/2016	1,331.62
US FOODS	FOOD	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/15/2016	1,366.17
US FOODS	FOOD	LOW COUNTRY TECH	- FOOD	600 - FOOD SERVICE FUNDS	12/15/2016	1,367.34
US FOODS	FOOD	MALCOLM C HURSEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/15/2016	1,395.81
US FOODS	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/15/2016	1,480.35
US FOODS	FOOD	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	12/15/2016	1,488.55
US FOODS	FOOD	MURRAY-LASAINE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/15/2016	1,489.44
US FOODS	FOOD	MAMIE P WHITESIDES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/15/2016	1,535.69
US FOODS	FOOD	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/15/2016	1,667.23
US FOODS	FOOD	GARRETT ACADEMY OF TECHNOLOG	- FOOD	600 - FOOD SERVICE FUNDS	12/15/2016	1,712.99
US FOODS	FOOD	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	12/15/2016	1,716.73
US FOODS	FOOD	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/15/2016	1,717.89
US FOODS	FOOD	MATILDA F DUNSTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/15/2016	1,739.47
US FOODS	FOOD	ADVANCED STUDIES WEST ASHLEY	- FOOD	600 - FOOD SERVICE FUNDS	12/15/2016	1,754.92
US FOODS	FOOD	ST JAMES-SANTEE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/15/2016	1,761.28
US FOODS	FOOD	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/15/2016	1,826.57
US FOODS	FOOD	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	12/15/2016	1,841.42
US FOODS	FOOD	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/15/2016	1,858.14
US FOODS	FOOD	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/15/2016	1,887.15
US FOODS	FOOD	C E WILLIAMS ACADEMIC MAGNET	- FOOD	600 - FOOD SERVICE FUNDS	12/15/2016	1,912.10
US FOODS	FOOD	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	12/15/2016	1,918.72
US FOODS	FOOD	E A BURNS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/15/2016	1,994.10
US FOODS	FOOD	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/15/2016	2,000.66
US FOODS	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/15/2016	2,032.17
US FOODS	FOOD	JAMES SIMONS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/15/2016	2,129.31
US FOODS	FOOD	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/15/2016	2,158.90
US FOODS	FOOD	MEMMINGER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/15/2016	2,202.80
US FOODS	FOOD	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/15/2016	2,225.53
US FOODS	FOOD	E A BURNS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/15/2016	2,243.18
US FOODS	FOOD	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/15/2016	2,268.12

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	12/15/2016	2,526.84
US FOODS	FOOD	ADVANCED STUDIES WEST ASHLEY	- FOOD	600 - FOOD SERVICE FUNDS	12/15/2016	2,533.93
US FOODS	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	12/15/2016	2,694.53
US FOODS	FOOD	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/15/2016	2,795.83
US FOODS	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	12/15/2016	2,813.75
US FOODS	FOOD	CHARLESTON PROGRESSIVE SCHOC	- FOOD	600 - FOOD SERVICE FUNDS	12/15/2016	2,869.38
US FOODS	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	12/15/2016	2,964.96
US FOODS	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	12/15/2016	3,005.89
US FOODS	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	12/15/2016	3,011.57
US FOODS	FOOD	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	12/15/2016	3,049.90
US FOODS	FOOD	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/15/2016	3,306.85
US FOODS	FOOD	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/15/2016	3,336.65
US FOODS	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	12/15/2016	3,800.31
US FOODS	FOOD	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/15/2016	3,857.45
US FOODS	FOOD	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/15/2016	3,861.24
US FOODS	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	12/15/2016	4,129.62
US FOODS	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	12/15/2016	4,280.02
US FOODS	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	12/15/2016	4,672.10
US FOODS	FOOD	NORTH CHARLESTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/15/2016	4,865.97
US FOODS	FOOD	NORTH CHARLESTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/15/2016	4,915.18
US GAMES	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/02/2016	2,459.69
US GAMES	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/05/2016	562.36
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	12/15/2016	118.10
VARSITY BRANDS HOLDING CO INC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/02/2016	966.58
VARSITY BRANDS HOLDING CO INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2016	596.63
VARSITY BRANDS HOLDING CO INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2016	1,204.22
VARSITY BRANDS HOLDING CO INC	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2016	793.94
VARSITY BRANDS HOLDING CO INC	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2016	7,913.13
VERIZON WIRELESS	504053352-00001	MOULTRIE MIDDLE	- PAG/CEL/MS	100 - GENERAL OPERATING	12/15/2016	101.16
VERIZON WIRELESS	504053352-00001	EMPLOYEE RELATIONS	- PAG/CEL/MS	100 - GENERAL OPERATING	12/15/2016	106.30

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount	
VERIZON WIRELESS	504053352-00001	GOV JAMES B EDWARDS ELEMENTAI	- PAG/CEL/MS	100 - GENERAL OPERATING	12/15/2016	106.30
VERIZON WIRELESS	504053352-00001	STILES POINT ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	12/15/2016	106.30
VERIZON WIRELESS	504053352-00001	PINEHURST ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	12/15/2016	106.30
VERIZON WIRELESS	504053352-00001	ST ANDREWS ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	12/15/2016	106.30
VERIZON WIRELESS	504053352-00001	WEST ASHLEY HIGH SCHOOL	- PAG/CEL/MS	100 - GENERAL OPERATING	12/15/2016	106.30
VERIZON WIRELESS	504053352-00001	MEMMINGER ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	12/15/2016	106.30
VERIZON WIRELESS	504053352-00001	CHARLES PINCKNEY ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	12/15/2016	114.03
VERIZON WIRELESS	504053352-00001	CHICORA ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	12/15/2016	116.30
VERIZON WIRELESS	504053352-00001	EXPANDED LEARNING	- PAG/CEL/MS	855 - COMMUNITY EDUCATION	12/15/2016	116.30
VERIZON WIRELESS	942046577-00001	PLANT OPERATIONS	- PAG/CEL/MS	100 - GENERAL OPERATING	12/15/2016	120.95
VERIZON WIRELESS	504053352-00001	ASSESSMENT & EVALUATION	- PAG/CEL/MS	100 - GENERAL OPERATING	12/15/2016	126.30
VERIZON WIRELESS	504053352-00001	MAMIE P WHITESIDES ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	12/15/2016	129.17
VERIZON WIRELESS	504053352-00001	CHILD DEV OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	12/15/2016	144.31
VERIZON WIRELESS	504053352-00001	JAMES ISLAND MIDDLE	- PAG/CEL/MS	100 - GENERAL OPERATING	12/15/2016	144.31
VERIZON WIRELESS	504053352-00001	NORTH CHAS CREATIVE ARTS ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	12/15/2016	144.31
VERIZON WIRELESS	504053352-00001	NORTH CHARLESTON HIGH	- PAG/CEL/MS	100 - GENERAL OPERATING	12/15/2016	144.31
VERIZON WIRELESS	504053352-00001	LIBERTY HILL ACADEMY	- PAG/CEL/MS	100 - GENERAL OPERATING	12/15/2016	144.31
VERIZON WIRELESS	504053352-00001	HAUT GAP MIDDLE	- PAG/CEL/MS	100 - GENERAL OPERATING	12/15/2016	144.31
VERIZON WIRELESS	504053352-00001	MARY FORD ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	12/15/2016	159.45
VERIZON WIRELESS	504053352-00001	ZUCKER MIDDLE SCHOOL	- PAG/CEL/MS	100 - GENERAL OPERATING	12/15/2016	159.45
VERIZON WIRELESS	504053352-00001	ACADEMIC MAGNET HIGH SCHOOL	- PAG/CEL/MS	100 - GENERAL OPERATING	12/15/2016	159.45
VERIZON WIRELESS	504053352-00001	C E WILLIAMS ACADEMIC MAGNET	- PAG/CEL/MS	100 - GENERAL OPERATING	12/15/2016	159.45
VERIZON WIRELESS	504053352-00001	ADVANCED STUDIES WEST ASHLEY	- PAG/CEL/MS	100 - GENERAL OPERATING	12/15/2016	159.45
VERIZON WIRELESS	504053352-00001	SIMMONS-PINCKNEY MIDDLE	- PAG/CEL/MS	100 - GENERAL OPERATING	12/15/2016	159.45
VERIZON WIRELESS	504053352-00001	BURKE HIGH	- PAG/CEL/MS	100 - GENERAL OPERATING	12/15/2016	162.29
VERIZON WIRELESS	504053352-00001	BUSINESS INTELLIGENCE	- PAG/CEL/MS	100 - GENERAL OPERATING	12/15/2016	164.31
VERIZON WIRELESS	504053352-00001	LADSON ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	12/15/2016	182.32
VERIZON WIRELESS	504053352-00001	SPRINGFIELD ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	12/15/2016	182.32
VERIZON WIRELESS	504053352-00001	RISK MANAGEMENT	- PAG/CEL/MS	100 - GENERAL OPERATING	12/15/2016	192.32
VERIZON WIRELESS	504053352-00001	JAMES ISLAND ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	12/15/2016	197.16

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
VERIZON WIRELESS	504053352-00001	ENERGY SERVICES	- PAG/CEL/MS	100 - GENERAL OPERATING	12/15/2016	197.46
VERIZON WIRELESS	504053352-00001	SANDERS-CLYDE ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	12/15/2016	197.46
VERIZON WIRELESS	504053352-00001	DEER PARK MIDDLE SCHOOL	- PAG/CEL/MS	100 - GENERAL OPERATING	12/15/2016	202.32
VERIZON WIRELESS	504053352-00001	DANIEL JENKINS ACADEMY	- PAG/CEL/MS	100 - GENERAL OPERATING	12/15/2016	205.19
VERIZON WIRELESS	504053352-00001	TECHNOLOGY & INFORMATION SYST	- PAG/CEL/MS	100 - GENERAL OPERATING	12/15/2016	212.60
VERIZON WIRELESS	504053352-00001	NORTHWOODS MIDDLE SCHOOL	- PAG/CEL/MS	100 - GENERAL OPERATING	12/15/2016	212.60
VERIZON WIRELESS	504053352-00001	HIGH SCHOOL LEARNING COMMUNIT	- PAG/CEL/MS	100 - GENERAL OPERATING	12/15/2016	212.60
VERIZON WIRELESS	504053352-00001	CHAS COUNTY SCHOOL OF THE ART	- PAG/CEL/MS	100 - GENERAL OPERATING	12/15/2016	212.75
VERIZON WIRELESS	504053352-00001	CAPITAL IMPROVEMENT	- PAG/CEL/MS	574 - ONE CENT SALES TAX	12/15/2016	222.60
VERIZON WIRELESS	504053352-00001	GARRETT ACADEMY OF TECHNOLOG	- PAG/CEL/MS	100 - GENERAL OPERATING	12/15/2016	225.65
VERIZON WIRELESS	504053352-00001	FACILITIES AND ASSET MGMT	- PAG/CEL/MS	100 - GENERAL OPERATING	12/15/2016	235.47
VERIZON WIRELESS	504053352-00001	PLANT OPERATIONS	- PAG/CEL/MS	100 - GENERAL OPERATING	12/15/2016	235.74
VERIZON WIRELESS	504053352-00001	BOARD OF TRUSTEES	- PAG/CEL/MS	100 - GENERAL OPERATING	12/15/2016	253.40
VERIZON WIRELESS	504053352-00001	ELEMENTARY LEARNING COMM	- PAG/CEL/MS	100 - GENERAL OPERATING	12/15/2016	265.62
VERIZON WIRELESS	504053352-00001	FINANCIAL SERVICES	- PAG/CEL/MS	100 - GENERAL OPERATING	12/15/2016	265.75
VERIZON WIRELESS	504053352-00001	CARIO MIDDLE	- PAG/CEL/MS	100 - GENERAL OPERATING	12/15/2016	273.48
VERIZON WIRELESS	504053352-00001	PUBLIC SAFETY OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	12/15/2016	278.26
VERIZON WIRELESS	504053352-00001	LAING MIDDLE	- PAG/CEL/MS	100 - GENERAL OPERATING	12/15/2016	288.62
VERIZON WIRELESS	504053352-00001	FEDERAL PROGRAMS OFFICE	- PAG/CEL/MS	201 - TITLE I (84.010)	12/15/2016	303.41
VERIZON WIRELESS	504053352-00001	CHIEF ACADEMIC OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	12/15/2016	304.92
VERIZON WIRELESS	504053352-00001	OPERATIONAL PLANNING	- PAG/CEL/MS	100 - GENERAL OPERATING	12/15/2016	313.76
VERIZON WIRELESS	504053352-00001	JAMES IS HI COMMUNITY SCHOOL	- PAG/CEL/MS	220 - BEFORE & AFTER SCHOOL DAY CAR	12/15/2016	318.90
VERIZON WIRELESS	504053352-00001	GARRETT COMMUNITY ED	- PAG/CEL/MS	220 - BEFORE & AFTER SCHOOL DAY CAR	12/15/2016	318.90
VERIZON WIRELESS	504053352-00001	STALL COMMUNITY ED	- PAG/CEL/MS	220 - BEFORE & AFTER SCHOOL DAY CAR	12/15/2016	318.90
VERIZON WIRELESS	504053352-00001	BURKE COMMUNITY ED	- PAG/CEL/MS	220 - BEFORE & AFTER SCHOOL DAY CAR	12/15/2016	318.90
VERIZON WIRELESS	504053352-00001	BOARD OF TRUSTEES	- SUPPLIES	100 - GENERAL OPERATING	12/15/2016	347.19
VERIZON WIRELESS	504053352-00001	MILITARY MAGNET ACADEMY	- PAG/CEL/MS	100 - GENERAL OPERATING	12/15/2016	355.08
VERIZON WIRELESS	504053352-00001	NURSE SERVICES OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	12/15/2016	372.05
VERIZON WIRELESS	504053352-00001	WEST ASHLEY COMM SCHL	- PAG/CEL/MS	220 - BEFORE & AFTER SCHOOL DAY CAR	12/15/2016	372.05
VERIZON WIRELESS	504053352-00001	ALTERNATIVE PROGRAMS	- PAG/CEL/MS	100 - GENERAL OPERATING	12/15/2016	435.20

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VERIZON WIRELESS	504053352-00001	INNOVATION & LEARNING	- PAG/CEL/MS	100 - GENERAL OPERATING	12/15/2016	455.82
VERIZON WIRELESS	504053352-00001	GENERAL SERVICES	- PAG/CEL/MS	100 - GENERAL OPERATING	12/15/2016	465.53
VERIZON WIRELESS	504053352-00001	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	12/15/2016	466.54
VERIZON WIRELESS	504053352-00001	IT NETWORK OPERATIONS	- PAG/CEL/MS	100 - GENERAL OPERATING	12/15/2016	528.35
VERIZON WIRELESS	504053352-00001	SPECIAL EDUCATION DEPARTMENT	- PAG/CEL/MS	100 - GENERAL OPERATING	12/15/2016	531.50
VERIZON WIRELESS	504053352-00001	WANDO COMMUNITY SCHOOL	- PAG/CEL/MS	220 - BEFORE & AFTER SCHOOL DAY CAR	12/15/2016	531.50
VERIZON WIRELESS	504053352-00001	COMMUNICATIONS	- PAG/CEL/MS	100 - GENERAL OPERATING	12/15/2016	533.21
VERIZON WIRELESS	504053352-00001	SCHOOL FOOD SERVICES	- PAG/CEL/MS	600 - FOOD SERVICE FUNDS	12/15/2016	591.06
VERIZON WIRELESS	504053352-00001	PLANT OPERATIONS	- PAG/CEL/MS	100 - GENERAL OPERATING	12/15/2016	787.80
VERIZON WIRELESS	504053352-00001	IT CUSTOMER SUPPORT	- PAG/CEL/MS	100 - GENERAL OPERATING	12/15/2016	901.52
VERIZON WIRELESS	504053352-00001	OFFICE OF TCHR EFFECTIVENESS	- PAG/CEL/MS	100 - GENERAL OPERATING	12/15/2016	910.89
VERIZON WIRELESS	504053352-00001	WANDO HIGH SCHOOL	- PAG/CEL/MS	100 - GENERAL OPERATING	12/15/2016	987.94
VERIZON WIRELESS	504053352-00001	HUMAN RESOURCES	- PAG/CEL/MS	100 - GENERAL OPERATING	12/15/2016	994.34
VERIZON WIRELESS	504053352-00001	HEADSTART/EHS/PRESCHOOL	- PAG/CEL/MS	841 - HEAD START COLLABORATION	12/15/2016	1,860.25
VERIZON WIRELESS	504053352-00001	MAINTENANCE DEPARTMENT	- PAG/CEL/MS	100 - GENERAL OPERATING	12/15/2016	4,664.23
VICTOR ORTALANO JR	WANDO WRESTLING	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2016	207.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	203 - IDEA	12/08/2016	361.91
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	203 - IDEA	12/15/2016	392.53
VOLOGY DATA SYSTEMS	RESTOCK AVAYA 6221	IT NETWORK OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	12/01/2016	2,240.00
VOYAGER EXPANDED LEARNING INC	VOYAGER	WEST ASHLEY HIGH SCHOOL	- SOFTWARE	589 - FY17 FCO/CM SPRING BAN 2016A	12/15/2016	1,015.68
VOYAGER EXPANDED LEARNING INC	VOYAGER	LAING MIDDLE	- SOFTWARE	589 - FY17 FCO/CM SPRING BAN 2016A	12/15/2016	1,028.16
VOYAGER EXPANDED LEARNING INC	VOYAGER	HAUT GAP MIDDLE	- SOFTWARE	589 - FY17 FCO/CM SPRING BAN 2016A	12/15/2016	1,435.31
VOYAGER EXPANDED LEARNING INC	VOYAGER	MORNINGSIDE MIDDLE	- SOFTWARE	589 - FY17 FCO/CM SPRING BAN 2016A	12/15/2016	1,681.67
VOYAGER EXPANDED LEARNING INC	VOYAGER	JAMES ISLAND MIDDLE	- SOFTWARE	589 - FY17 FCO/CM SPRING BAN 2016A	12/15/2016	1,729.23
VOYAGER EXPANDED LEARNING INC	VOYAGER	BAPTIST HILL HIGH	- SOFTWARE	589 - FY17 FCO/CM SPRING BAN 2016A	12/15/2016	1,852.34
VOYAGER EXPANDED LEARNING INC	VOYAGER	SIMMONS-PINCKNEY MIDDLE	- SOFTWARE	589 - FY17 FCO/CM SPRING BAN 2016A	12/15/2016	1,852.52
VOYAGER EXPANDED LEARNING INC	VOYAGER	CARIO MIDDLE	- SOFTWARE	589 - FY17 FCO/CM SPRING BAN 2016A	12/15/2016	2,178.26
VOYAGER EXPANDED LEARNING INC	VOYAGER	MOULTRIE MIDDLE	- SOFTWARE	589 - FY17 FCO/CM SPRING BAN 2016A	12/15/2016	2,408.83
VOYAGER EXPANDED LEARNING INC	VOYAGER	C E WILLIAMS ACADEMIC MAGNET	- SOFTWARE	589 - FY17 FCO/CM SPRING BAN 2016A	12/15/2016	2,571.88
VOYAGER EXPANDED LEARNING INC	VOYAGER	MILITARY MAGNET ACADEMY	- SOFTWARE	589 - FY17 FCO/CM SPRING BAN 2016A	12/15/2016	2,717.77

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VOYAGER EXPANDED LEARNING INC	VOYAGER	SANDERS-CLYDE ELEMENTARY	- SOFTWARE	589 - FY17 FCO/CM SPRING BAN 2016A	12/15/2016	2,869.11
VOYAGER EXPANDED LEARNING INC	VOYAGER	FORT JOHNSON MIDDLE	- SOFTWARE	589 - FY17 FCO/CM SPRING BAN 2016A	12/15/2016	2,929.93
VOYAGER EXPANDED LEARNING INC	VOYAGER	ZUCKER MIDDLE SCHOOL	- SOFTWARE	589 - FY17 FCO/CM SPRING BAN 2016A	12/15/2016	2,954.06
VOYAGER EXPANDED LEARNING INC	VOYAGER	DEER PARK MIDDLE SCHOOL	- SOFTWARE	589 - FY17 FCO/CM SPRING BAN 2016A	12/15/2016	3,161.72
VOYAGER EXPANDED LEARNING INC	VOYAGER	NORTHWOODS MIDDLE SCHOOL	- SOFTWARE	589 - FY17 FCO/CM SPRING BAN 2016A	12/15/2016	3,703.57
W H PLATTS COMPANY	SMARTBOARD REPAIRS	IT CUSTOMER SUPPORT	- TECH SUPPL	589 - FY17 FCO/CM SPRING BAN 2016A	12/15/2016	150.00
W H PLATTS COMPANY	SMARTBOARD REPAIRS	IT CUSTOMER SUPPORT	- TECH SUPPL	589 - FY17 FCO/CM SPRING BAN 2016A	12/15/2016	243.00
W.W. GRAINGER INC	PARTS FOR IPAD CARTS	IT CUSTOMER SUPPORT	- TECH P SVS	589 - FY17 FCO/CM SPRING BAN 2016A	12/01/2016	450.23
W.W. GRAINGER INC	IPAD CHARGING CART	MT PLEASANT ACADEMY	- COMPUTERS	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/01/2016	1,288.98
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY	GENERAL SERVICES	- SUPPLIES	100 - GENERAL OPERATING	12/01/2016	2,269.83
W.W. GRAINGER INC	WAREHOUSE USE	GENERAL SERVICES	- SUPPLIES	100 - GENERAL OPERATING	12/15/2016	1,295.49
WALKER ANDREW RIDGE	WO 411365- SOA KRONOS MOVE	CHAS COUNTY SCHOOL OF THE ART	- TECH P SVS	589 - FY17 FCO/CM SPRING BAN 2016A	12/01/2016	157.96
WALKER ANDREW RIDGE	WO 411366- EB ELLINGTON KRONC	E B ELLINGTON ELEMENTARY	- TECH P SVS	589 - FY17 FCO/CM SPRING BAN 2016A	12/01/2016	196.16
WALKER ANDREW RIDGE	WO 404675- JB EDWARDS DATA DR	GOV JAMES B EDWARDS ELEMENTAI	- TECH SUPPL	589 - FY17 FCO/CM SPRING BAN 2016A	12/08/2016	137.90
WALKER ANDREW RIDGE	WO 404675- JB EDWARDS DATA DR	GOV JAMES B EDWARDS ELEMENTAI	- TECH P SVS	589 - FY17 FCO/CM SPRING BAN 2016A	12/08/2016	309.94
WALKER ANDREW RIDGE	WO 413977- ST. JOHN'S OLD KITC	ST JOHN'S HIGH	- TECH SUPPL	589 - FY17 FCO/CM SPRING BAN 2016A	12/15/2016	180.82
WALKER ANDREW RIDGE	WO 413977- ST. JOHN'S OLD KITC	ST JOHN'S HIGH	- TECH P SVS	589 - FY17 FCO/CM SPRING BAN 2016A	12/15/2016	357.21
EMPLOYEE REIMBURSEMENT	MILEAGE	EXPANDED LEARNING	- IN STATE	855 - COMMUNITY EDUCATION	12/08/2016	150.12
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/16/2016	182.00
WANDO HIGH SCHOOL	REIMBURSEMENT	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/01/2016	121.84
WANDO HIGH SCHOOL	REIMBURSEMENT-CK#53504	WANDO HIGH SCHOOL	- CURR FLDTR	207 - VOCATIONAL EDUCATION (84.048)	12/01/2016	249.48
WANDO HIGH SCHOOL	REIMBURSEMENT	WANDO HIGH SCHOOL	- CURR FLDTR	207 - VOCATIONAL EDUCATION (84.048)	12/01/2016	500.00
WANDO HIGH SCHOOL	GRASS CUTTING PROVIDED BY AT	WANDO HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	12/01/2016	1,000.00
WANDO HIGH SCHOOL	REIMBURSEMENT	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/01/2016	1,568.95
WANDO HIGH SCHOOL	STADIUM CLEANUP PROVIDED BY	WANDO HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	12/01/2016	2,000.00
WANDO HIGH SCHOOL	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2016	4,324.37
WATSON ELECTRICAL CONSTRUCTION CO	CORCORAN - PANEL CHANGE	ELECTRICAL SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	12/01/2016	5,799.00
WATSON ELECTRICAL CONSTRUCTION CO	LTA>BURKE LAB 504 INSTALL	BURKE HIGH	- TECH EQUIP	574 - ONE CENT SALES TAX	12/01/2016	5,845.00
WATSON ELECTRICAL CONSTRUCTION CO	ADULT EDUCATION - INSTALL NEW	ADULT EDUCATION	- RPRS/MAINT	590 - SINKING FUND FY17 (BAN 2016A)	12/15/2016	17,266.91
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/05/2016	500.00

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EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2016	500.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2016	600.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2016	700.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2016	1,000.00
WAYNE TURN	WANDO BASKETBALL	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2016	101.40
WEAR IT OUT	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/05/2016	531.65
WEATHERPROOFING TECHNOLOGIES INC	NORTHWOODS - ROOF REPAIR ME	NORTHWOODS MIDDLE SCHOOL	- RPRS/MAINT	589 - FY17 FCO/CM SPRING BAN 2016A	12/08/2016	9,004.44
WEATHERPROOFING TECHNOLOGIES INC	HURRICANE MATTHEW - POST STC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	12/15/2016	417.50
WEATHERPROOFING TECHNOLOGIES INC	VARIOUS SCHOOLS - LEAK PROTE	MAINTENANCE DEPARTMENT	- OTHER SRVS	100 - GENERAL OPERATING	12/15/2016	417.50
WEATHERPROOFING TECHNOLOGIES INC	ELLINGTON - ROOF REPAIRS	E B ELLINGTON ELEMENTARY	- RPRS/MAINT	589 - FY17 FCO/CM SPRING BAN 2016A	12/15/2016	480.13
WEATHERPROOFING TECHNOLOGIES INC	MINNIE HUGHES - ROOF REPAIRS	MINNIE HUGHES ELEMENTARY	- RPRS/MAINT	589 - FY17 FCO/CM SPRING BAN 2016A	12/15/2016	480.13
WEATHERPROOFING TECHNOLOGIES INC	VARIOUS SCHOOLS - LEAK PROTE	MAINTENANCE DEPARTMENT	- OTHER SRVS	100 - GENERAL OPERATING	12/15/2016	480.13
WEATHERPROOFING TECHNOLOGIES INC	HURRICANE MATTHEW - POST STC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	12/15/2016	490.13
WEATHERPROOFING TECHNOLOGIES INC	VARIOUS SCHOOLS - LEAK PROTE	MAINTENANCE DEPARTMENT	- OTHER SRVS	100 - GENERAL OPERATING	12/15/2016	490.13
WEATHERPROOFING TECHNOLOGIES INC	MINNIE HUGHES - ROOF REPAIRS	MINNIE HUGHES ELEMENTARY	- RPRS/MAINT	589 - FY17 FCO/CM SPRING BAN 2016A	12/15/2016	500.00
WEATHERPROOFING TECHNOLOGIES INC	VARIOUS SCHOOLS - LEAK PROTE	MAINTENANCE DEPARTMENT	- OTHER SRVS	100 - GENERAL OPERATING	12/15/2016	500.00
WEATHERPROOFING TECHNOLOGIES INC	HURRICANE MATTHEW - POST STC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	12/15/2016	970.25
WEATHERPROOFING TECHNOLOGIES INC	HURRICANE MATTHEW - POST STC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	12/15/2016	1,000.00
WEATHERPROOFING TECHNOLOGIES INC	CARIO LAUREL HILL - ROOF INFR	CHARLES PINCKNEY ELEMENTARY	- RPRS/MAINT	589 - FY17 FCO/CM SPRING BAN 2016A	12/15/2016	2,000.00
WEATHERPROOFING TECHNOLOGIES INC	CARIO LAUREL HILL - ROOF INFR	LAUREL HILL PRIMARY	- RPRS/MAINT	589 - FY17 FCO/CM SPRING BAN 2016A	12/15/2016	2,000.00
WEATHERPROOFING TECHNOLOGIES INC	CARIO LAUREL HILL - ROOF INFR	CARIO MIDDLE	- RPRS/MAINT	589 - FY17 FCO/CM SPRING BAN 2016A	12/15/2016	2,000.00
WEATHERPROOFING TECHNOLOGIES INC	MINNIE HUGHES - ROOF REPAIRS	MINNIE HUGHES ELEMENTARY	- RPRS/MAINT	589 - FY17 FCO/CM SPRING BAN 2016A	12/15/2016	2,500.00
WEATHERPROOFING TECHNOLOGIES INC	DISTRICT - ROOF PREVENT MAINT	MAINTENANCE DEPARTMENT	- OTHER SRVS	589 - FY17 FCO/CM SPRING BAN 2016A	12/15/2016	109,811.05
WEST ASHLEY HIGH SCHOOL	REIMBURSEMENT CK#23762	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	203 - IDEA	12/08/2016	104.83
WEST ASHLEY HIGH SCHOOL	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2016	300.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2016	175.78
WHOLE BUILDING SYSTEMS LLC	WHITESIDES - HVAC DESIGN WATE	MAMIE P WHITESIDES ELEMENTARY	- OTH PR/TCH	589 - FY17 FCO/CM SPRING BAN 2016A	12/08/2016	3,600.00
WILLIAM BARNES	WANDO FOOTBALL	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/08/2016	120.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2016	106.48
WILLIAM BOWMAN	BURKE BASKETBALL	BURKE HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2016	123.90

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
WILLIAM MARTIN	LAUREL HILL,PINCKNEY,CARIO,PAF	CHARLES PINCKNEY ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	12/08/2016	120.00
WILLIAM MARTIN	WANDO FOOTBALL	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/08/2016	120.00
WILLIAM MARTIN	LAURELHILL,PINCKNEY,CARIO,PAR	CHARLES PINCKNEY ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	12/15/2016	120.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2016	118.60
WILLIAMS SCOTSMAN	DIST 4 BUS LOT WILLIAMS SCOTSM	BUS LOTS	- MOBILE CLA	574 - ONE CENT SALES TAX	12/15/2016	1,246.65
WILLIAMS TIRE DISTRIBUTOR	DISTRICTWIDE - VEHICLE TIRES	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	12/01/2016	2,589.59
WILLIAMS TIRE DISTRIBUTOR	DISTRICTWIDE - VEHICLE TIRES	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	12/15/2016	377.16
WILSON & ASSOCIATES	VARIOUS SCHOOLS - TURF PROGF	WANDO HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	12/15/2016	337.03
WILSON & ASSOCIATES	VARIOUS SCHOOLS - TURF PROGF	GARRETT ACADEMY OF TECHNOLOG	- PROP SVS	100 - GENERAL OPERATING	12/15/2016	337.03
WILSON & ASSOCIATES	VARIOUS SCHOOLS - TURF PROGF	NORTH CHARLESTON HIGH	- PROP SVS	100 - GENERAL OPERATING	12/15/2016	337.03
WILSON & ASSOCIATES	VARIOUS SCHOOLS - TURF PROGF	R B STALL HIGH	- PROP SVS	100 - GENERAL OPERATING	12/15/2016	337.03
WILSON & ASSOCIATES	VARIOUS SCHOOLS - TURF PROGF	ACADEMIC MAGNET HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	12/15/2016	337.03
WILSON & ASSOCIATES	VARIOUS SCHOOLS - TURF PROGF	LINCOLN HIGH	- PROP SVS	100 - GENERAL OPERATING	12/15/2016	337.03
WILSON & ASSOCIATES	VARIOUS SCHOOLS - TURF PROGF	WEST ASHLEY HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	12/15/2016	337.03
WILSON & ASSOCIATES	VARIOUS SCHOOLS - TURF PROGF	BAPTIST HILL HIGH	- PROP SVS	100 - GENERAL OPERATING	12/15/2016	337.03
WILSON & ASSOCIATES	VARIOUS SCHOOLS - TURF PROGF	ST JOHN'S HIGH	- PROP SVS	100 - GENERAL OPERATING	12/15/2016	337.03
WINCHESTER XAVIER & ASSOCIATES INC	DEPLOYMENT COST FOR APPLE IF	E B ELLINGTON ELEMENTARY	- COMPUTERS	201 - TITLE I (84.010)	12/15/2016	2,156.00
WORLD'S FINEST CHOCOLATE	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2016	808.49
WORLD'S FINEST CHOCOLATE	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2016	3,058.61
WULBERN KOVAL	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/06/2016	314.70
YANKEE CANDLE COMPANY	PUPIL ACTIVITY	ADVANCED STUDIES WEST ASHLEY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2016	715.57
YOUNG CLEMENT RIVERS	PROFESSIONAL SERVICES	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	12/15/2016	600.00
YOUNG CLEMENT RIVERS	PROFESSIONAL SERVICES	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	12/15/2016	755.32
YOUNG CLEMENT RIVERS	PROFESSIONAL SERVICES	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	12/15/2016	774.20
YOUNG CLEMENT RIVERS	PROFESSIONAL SERVICES	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	12/15/2016	1,098.50
YOUNG CLEMENT RIVERS	PROFESSIONAL SERVICES	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	12/15/2016	1,453.75
YOUNG CLEMENT RIVERS	LEGAL SERVICES	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	12/15/2016	4,659.72
YOUNG CLEMENT RIVERS	PROFESSIONAL SERVICES	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	12/15/2016	5,923.75
ZAXBYS	PUPIL ACTIVITY	LAMBS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2016	237.76
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/14/2016	131.90

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/14/2016	182.10
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/14/2016	314.00

Bank of America Purchasing Card Transactions

December 2016

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	37014WW GRAINGER	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2016	100.47
BANK OF AMERICA	36720SUNBELT RENTALS INC	HVAC SHOP	- RENT/LEASE	100 - GENERAL OPERATING	12/12/2016	100.58
BANK OF AMERICA	36861WW GRAINGER	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2016	100.92
BANK OF AMERICA	38138HERALD OFFICE SUPPLY	CAPITAL IMPROVEMENT	- SUPPLIES	574 - ONE CENT SALES TAX	12/12/2016	101.15
BANK OF AMERICA	36346FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2016	101.46
BANK OF AMERICA	38068FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2016	102.86
BANK OF AMERICA	37000KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2016	103.63
BANK OF AMERICA	37496KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2016	104.44
BANK OF AMERICA	36149LOWES #00497	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2016	104.48
BANK OF AMERICA	37700CHICK-FIL-A #01954	CHIEF ACADEMIC OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	12/12/2016	104.75
BANK OF AMERICA	36909FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2016	104.91
BANK OF AMERICA	37722KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2016	105.14
BANK OF AMERICA	36891SAMSCLUB #8252	CHIEF ACADEMIC OFFICE	- SUPPLIES	832 - RACE TO THE TOP	12/12/2016	106.05
BANK OF AMERICA	36581HERALD OFFICE SUPPLY	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	12/12/2016	106.34
BANK OF AMERICA	36282ANIXTER-PS #005H CHA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2016	108.18
BANK OF AMERICA	36294SQ IDOCTOR	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	12/12/2016	109.99
BANK OF AMERICA	37176STAPLS01506709380000	ADULT EDUCATION	- SUPPLIES	861 - ADULT EDUCATION LOCAL	12/12/2016	110.40
BANK OF AMERICA	36468LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2016	110.50
BANK OF AMERICA	37153THE HOME DEPOT #1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2016	110.81
BANK OF AMERICA	36859STAPLS71657067270000	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	203 - IDEA	12/12/2016	110.88
BANK OF AMERICA	36884KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2016	111.03
BANK OF AMERICA	38016GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2016	112.51
BANK OF AMERICA	36105KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2016	112.71
BANK OF AMERICA	36591SAMS INTERNET	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	12/12/2016	113.86
BANK OF AMERICA	36393EESCO - 7662	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2016	115.20
BANK OF AMERICA	37020IN SHRED 360	SPECIAL EDUCATION DEPARTMENT	- PRINT/BIND	100 - GENERAL OPERATING	12/12/2016	115.60
BANK OF AMERICA	36388STAPLS71653569030000	CAPITAL IMPROVEMENT	- SUPPLIES	574 - ONE CENT SALES TAX	12/12/2016	116.45
BANK OF AMERICA	36403COOK AND BOARDMAN	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2016	118.00
BANK OF AMERICA	37821FIELDS ORNAMENTAL IR	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2016	118.90

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	37996LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2016	119.85
BANK OF AMERICA	36947B&H PHOTO, 800-606-6	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	12/12/2016	119.99
BANK OF AMERICA	37727STAPLS71656493480000	COPY CENTER	- COST GOODS	100 - GENERAL OPERATING	12/12/2016	120.49
BANK OF AMERICA	38350HERALD OFFICE SUPPLY	SUPERINTENDENT'S OFFICE	- SUPPLIES	100 - GENERAL OPERATING	12/12/2016	120.95
BANK OF AMERICA	36490GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2016	122.47
BANK OF AMERICA	37038GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2016	122.47
BANK OF AMERICA	38035SHERWIN WILLIAMS 702	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2016	123.95
BANK OF AMERICA	37743A MORGAN GLASS	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2016	126.26
BANK OF AMERICA	37506ABC SUPPLY 0054	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2016	126.37
BANK OF AMERICA	36713CHEMSEARCH	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2016	127.14
BANK OF AMERICA	37593STAPLS71662180330000	GUIDANCE & COUNSELING	- SOFTWARE	100 - GENERAL OPERATING	12/12/2016	127.82
BANK OF AMERICA	37856GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2016	128.45
BANK OF AMERICA	37581FASTSIGNS 230201	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2016	129.50
BANK OF AMERICA	36656EMBASSY SUITES GREEN	PROFESSIONAL DEVELOPMENT	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	12/12/2016	129.79
BANK OF AMERICA	36695EMBASSY SUITES GREEN	PROFESSIONAL DEVELOPMENT	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	12/12/2016	129.79
BANK OF AMERICA	36207FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2016	129.84
BANK OF AMERICA	36480KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2016	129.84
BANK OF AMERICA	37333THE READING WAREHOUS	PROFESSIONAL DEVELOPMENT	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	12/12/2016	133.31
BANK OF AMERICA	36029KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2016	135.06
BANK OF AMERICA	37254JNN KING STREET	BOARD OF TRUSTEES	- SUPPLIES	100 - GENERAL OPERATING	12/12/2016	137.08
BANK OF AMERICA	37033TST STICKY FINGERS	COMMUNICATIONS	- FOOD/CATER	100 - GENERAL OPERATING	12/12/2016	138.12
BANK OF AMERICA	37235STAPLS71660038410000	CHIEF ACADEMIC OFFICE	- SUPPLIES	100 - GENERAL OPERATING	12/12/2016	138.92
BANK OF AMERICA	36498HAMPTON INN COLUMBIA	PROFESSIONAL DEVELOPMENT	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	12/12/2016	139.00
BANK OF AMERICA	37353KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2016	139.96
BANK OF AMERICA	37881USPS PO 4514880242	ASSESSMENT & EVALUATION	- POSTAGE	100 - GENERAL OPERATING	12/12/2016	141.00
BANK OF AMERICA	37012VITAL RECORDS CONTRO	ARCHIVES & RECORDS OFFICE	- MGMT SVS	100 - GENERAL OPERATING	12/12/2016	142.14
BANK OF AMERICA	37504FASTSIGNS 230201	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2016	142.50
BANK OF AMERICA	36649BERLINS RESTAURANT S	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/12/2016	143.33
BANK OF AMERICA	38224TRIBLES 26 G AND E P	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2016	144.08
BANK OF AMERICA	37363HERALD OFFICE SUPPLY	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	12/12/2016	144.93

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	36397VERIZON WRLS 07023-0	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2016	144.96
BANK OF AMERICA	36910UNITED REFRIG BR #91	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2016	145.95
BANK OF AMERICA	36926CHARLESTON GLASS & M	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2016	146.36
BANK OF AMERICA	36323FRS CHARLESTON	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2016	147.07
BANK OF AMERICA	37935CHARLESTON GLASS & M	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2016	147.50
BANK OF AMERICA	37316BLEND EDUCATION	CHIEF ACADEMIC OFFICE	- INSTR PROG	832 - RACE TO THE TOP	12/12/2016	149.00
BANK OF AMERICA	37746TLF THE FLOWER COTTA	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	12/12/2016	149.00
BANK OF AMERICA	38202WESTERN CPE LLC	INTERNAL AUDIT	- INSTR PROG	100 - GENERAL OPERATING	12/12/2016	149.00
BANK OF AMERICA	37025TRANE SUPPLY-115410	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2016	150.58
BANK OF AMERICA	36945CHARLESTON GLASS & M	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	12/12/2016	152.50
BANK OF AMERICA	38033FORMS FULFILLMENT CH	ACCOUNTING OFFICE	- SUPPLIES	100 - GENERAL OPERATING	12/12/2016	153.16
BANK OF AMERICA	37812USC EMALL	GIFTED & TALENTED OFFICE	- SUPPLIES	100 - GENERAL OPERATING	12/12/2016	155.00
BANK OF AMERICA	37846USC EMALL	GIFTED & TALENTED OFFICE	- SUPPLIES	100 - GENERAL OPERATING	12/12/2016	155.00
BANK OF AMERICA	36139LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2016	156.37
BANK OF AMERICA	38024FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2016	156.98
BANK OF AMERICA	36825DUO-FAST CAROLINAS	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2016	160.50
BANK OF AMERICA	38093THE HOME DEPOT #1103	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2016	161.56
BANK OF AMERICA	36958LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2016	161.70
BANK OF AMERICA	37310RKO TOTAL GRAPHICS	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	12/12/2016	162.75
BANK OF AMERICA	36960GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2016	166.67
BANK OF AMERICA	37325AMAZON MKTPLACE PMTS	EXPANDED LEARNING	- SUPPLIES	855 - COMMUNITY EDUCATION	12/12/2016	166.73
BANK OF AMERICA	37791FRS CHARLESTON	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/12/2016	167.00
BANK OF AMERICA	38352NAPA AUTO 0031503	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	12/12/2016	167.04
BANK OF AMERICA	36428SIGN IT QUICK INC.	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2016	168.28
BANK OF AMERICA	36215BEST BUY MHT 000112	IT CUSTOMER SUPPORT	- SUPPLIES	100 - GENERAL OPERATING	12/12/2016	169.49
BANK OF AMERICA	36112ANIXTER-PS #005H CHA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2016	170.00
BANK OF AMERICA	37790CHARLESTON GLASS & M	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2016	173.75
BANK OF AMERICA	37957ABC AWNING AND VENET	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2016	174.00
BANK OF AMERICA	37946ANIXTER-PS #005H CHA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2016	175.16
BANK OF AMERICA	36755STAPLS71655459150000	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	12/12/2016	176.39

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	36028ULINE SHIP SUPPLIE	SCIENCE OFFICE - SUPPLIES	100 - GENERAL OPERATING	12/12/2016	176.99
BANK OF AMERICA	36197STAPLES 001171	ADULT EDUCATION - SUPPLIES	861 - ADULT EDUCATION LOCAL	12/12/2016	177.31
BANK OF AMERICA	38333STAPLS71666987020000	ASSESSMENT & EVALUATION - SUPPLIES	100 - GENERAL OPERATING	12/12/2016	179.63
BANK OF AMERICA	36917ADVANCED DOOR SYSTEM	HEADSTART/EHS/PRESCHOOL - SUPPLIES	841 - HEAD START COLLABORATION	12/12/2016	180.00
BANK OF AMERICA	37971WW GRAINGER	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	12/12/2016	180.19
BANK OF AMERICA	36704KRU-KEL CO INC	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	12/12/2016	180.65
BANK OF AMERICA	36558EESCO - 7662	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	12/12/2016	180.70
BANK OF AMERICA	36281ECKCHARLESTON	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	12/12/2016	181.97
BANK OF AMERICA	37335SCHOOL HEALTH CORP	HEADSTART/EHS/PRESCHOOL - SUPPLIES	841 - HEAD START COLLABORATION	12/12/2016	183.48
BANK OF AMERICA	36435TRANE SUPPLY-115410	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	12/12/2016	184.63
BANK OF AMERICA	37715CHARLESTON GLASS & M	CARPENTRY SHOP - RPRS/MAINT	100 - GENERAL OPERATING	12/12/2016	185.00
BANK OF AMERICA	36431KRU-KEL CO INC	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	12/12/2016	187.12
BANK OF AMERICA	37260ADVANCED DOOR SYSTEM	CARPENTRY SHOP - OTHER SRVS	100 - GENERAL OPERATING	12/12/2016	187.50
BANK OF AMERICA	37319ADVANCED DOOR SYSTEM	CARPENTRY SHOP - OTHER SRVS	100 - GENERAL OPERATING	12/12/2016	187.50
BANK OF AMERICA	37244LA QUINTA INNS 0172	PROFESSIONAL DEVELOPMENT - IN STATE	267 - TITLE II IMPROV TCHR QUALITY	12/12/2016	188.12
BANK OF AMERICA	38126LOWES #00655	HEADSTART/EHS/PRESCHOOL - SUPPLIES	841 - HEAD START COLLABORATION	12/12/2016	189.53
BANK OF AMERICA	36844SIGN IT QUICK INC.	CARPENTRY SHOP - OTHER SRVS	100 - GENERAL OPERATING	12/12/2016	190.00
BANK OF AMERICA	37340VOLOGY INC	HUMAN RESOURCES - EQUIPMENT	100 - GENERAL OPERATING	12/12/2016	190.00
BANK OF AMERICA	37873JOHNSTONE SUPPLY N	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	12/12/2016	190.38
BANK OF AMERICA	37248GATEWAY SUPPLY COMPA	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	12/12/2016	194.05
BANK OF AMERICA	38082CHEMSEARCH	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	12/12/2016	194.67
BANK OF AMERICA	37920BERLINS RESTAURANT S	SCHOOL FOOD SERVICES - SUPPLIES	600 - FOOD SERVICE FUNDS	12/12/2016	194.85
BANK OF AMERICA	37343SOUTH CAROLINA ASSOC	INNOVATION & LEARNING - DUES/FEES	100 - GENERAL OPERATING	12/12/2016	195.00
BANK OF AMERICA	38080CHARLESTON GLASS & M	HEADSTART/EHS/PRESCHOOL - SUPPLIES	841 - HEAD START COLLABORATION	12/12/2016	195.00
BANK OF AMERICA	37969ATHENS PAPER-CHARLOT	COPY CENTER - COST GOODS	100 - GENERAL OPERATING	12/12/2016	197.13
BANK OF AMERICA	37747JOHNSTONE SUPPLY N	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	12/12/2016	197.79
BANK OF AMERICA	36650MYTANA MFG. CO., INC	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	12/12/2016	199.18
BANK OF AMERICA	36046DAN C AHRING	CARPENTRY SHOP - OTHER SRVS	100 - GENERAL OPERATING	12/12/2016	200.00
BANK OF AMERICA	37453THE POST AND COURIER	PLANT OPERATIONS - SUPPLIES	100 - GENERAL OPERATING	12/12/2016	200.00
BANK OF AMERICA	37160JOHNSTONE SUPPLY N	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	12/12/2016	200.28

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	37092JOHNSTONE SUPPLY N	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2016	200.29
BANK OF AMERICA	36053ANIXTER-PS #005H CHA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2016	200.46
BANK OF AMERICA	37460ANIXTER-PS #005H CHA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2016	200.78
BANK OF AMERICA	37068YELLOW CAB COMPANY	SPECIAL EDUCATION DEPARTMENT	- OTHER SRVS	100 - GENERAL OPERATING	12/12/2016	202.00
BANK OF AMERICA	36769ANIXTER-PS #005H CHA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2016	203.16
BANK OF AMERICA	37348JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2016	203.35
BANK OF AMERICA	37122MARRIOTT MYTRLE BEAC	PROCUREMENT SERVICES	- IN STATE	100 - GENERAL OPERATING	12/12/2016	203.64
BANK OF AMERICA	36288TOTAL MEETING CONCEP	IT NETWORK OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	12/12/2016	205.00
BANK OF AMERICA	36364SIGN IT QUICK INC.	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2016	207.00
BANK OF AMERICA	36712BestBuyCom7919280091	CAPITAL IMPROVEMENT	- TECH SUPPL	574 - ONE CENT SALES TAX	12/12/2016	209.60
BANK OF AMERICA	38101EASTERN INDUSTRIAL S	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2016	213.90
BANK OF AMERICA	36994PALMETTO AWARDS	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	12/12/2016	216.00
BANK OF AMERICA	36134ANIXTER-PS #005H CHA	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2016	217.50
BANK OF AMERICA	37916SHERWIN WILLIAMS 702	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2016	220.38
BANK OF AMERICA	36526KICKIN CHICKEN KING	COMMUNICATIONS	- FOOD/CATER	100 - GENERAL OPERATING	12/12/2016	220.91
BANK OF AMERICA	36474KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2016	221.48
BANK OF AMERICA	37113THE HOME DEPOT #1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2016	221.67
BANK OF AMERICA	37006KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2016	223.51
BANK OF AMERICA	36618GENERAL SALES CO	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/12/2016	224.00
BANK OF AMERICA	38094PRINT CHARLESTON	OFFICE OF TCHR EFFECTIVENESS	- SUPPLIES	100 - GENERAL OPERATING	12/12/2016	224.00
BANK OF AMERICA	36055SCSBA ONLINE	COMMUNICATIONS	- IN STATE	100 - GENERAL OPERATING	12/12/2016	225.00
BANK OF AMERICA	38297ANIXTER-PS #005H CHA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2016	226.96
BANK OF AMERICA	36899ANIXTER-PS #005H CHA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2016	230.00
BANK OF AMERICA	36848SHRED-IT OMAHA	ARCHIVES & RECORDS OFFICE	- MGMT SVS	100 - GENERAL OPERATING	12/12/2016	230.61
BANK OF AMERICA	37345GRANT PROFESSIONALS	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	12/12/2016	234.00
BANK OF AMERICA	36719STAPLES 001171	EXPANDED LEARNING	- TECH SUPPL	855 - COMMUNITY EDUCATION	12/12/2016	236.53
BANK OF AMERICA	36629CHARLESTON SIGN & BA	VARIOUS SCHOOLS	- SUPPLIES	702 - COBB/MCWHIRT GOLF TOURNAMEN	12/12/2016	238.70
BANK OF AMERICA	37748STAPLES DIRECT	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	12/12/2016	239.85
BANK OF AMERICA	36837BERLINS RESTAURANT S	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/12/2016	240.16
BANK OF AMERICA	36153PPG PAINTS 9314	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2016	241.52

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	37824PRO CHEM INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2016	242.25
BANK OF AMERICA	36796WW GRAINGER	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2016	242.89
BANK OF AMERICA	38059GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2016	245.21
BANK OF AMERICA	37809Staples Inc - VT	VARIOUS SCHOOLS	- SUPPLIES	326 - SCIENCE KIT REFURBISHMENT	12/12/2016	246.95
BANK OF AMERICA	36602236 C-K CHARLES	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2016	249.60
BANK OF AMERICA	36191PAYPAL SOUTHCAROLI	HUMAN RESOURCES	- IN STATE	100 - GENERAL OPERATING	12/12/2016	250.00
BANK OF AMERICA	36453AM ASSN FOR EMPL IN	HUMAN RESOURCES	- OUT STATE	100 - GENERAL OPERATING	12/12/2016	250.00
BANK OF AMERICA	36898SSI SCHOOL SPECIALTY	PROCUREMENT SERVICES	- SUPPLIES	100 - GENERAL OPERATING	12/12/2016	250.00
BANK OF AMERICA	37324DAN C AHRING	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	12/12/2016	250.00
BANK OF AMERICA	37438SAMS CLUB #8252	OFFICE OF TCHR EFFECTIVENESS	- FOOD/CATER	302 - ADEPT	12/12/2016	251.34
BANK OF AMERICA	36956FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2016	253.99
BANK OF AMERICA	36604AMER SOC CIVIL ENGIN	FACILITIES AND ASSET MGMT	- DUES/FEES	100 - GENERAL OPERATING	12/12/2016	255.00
BANK OF AMERICA	37499BEST PLUMBING SPECIA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2016	256.90
BANK OF AMERICA	37931TRANE SUPPLY-115410	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2016	257.50
BANK OF AMERICA	36032ABC AWNING AND VENET	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2016	260.00
BANK OF AMERICA	37545SSI DELTACPOFREYNEOS	VARIOUS SCHOOLS	- SUPPLIES	326 - SCIENCE KIT REFURBISHMENT	12/12/2016	260.00
BANK OF AMERICA	37637ASSOC SUPERV AND CUR	PROFESSIONAL DEVELOPMENT	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	12/12/2016	260.09
BANK OF AMERICA	37500SCHOOLWHEELS DIRECT	GUIDANCE & COUNSELING	- CURR FLDTR	822 - CCSD GEAR UP	12/12/2016	261.25
BANK OF AMERICA	36276CHARLESTON GLASS & M	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	12/12/2016	264.04
BANK OF AMERICA	37701CHARLESTON GLASS & M	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	12/12/2016	264.04
BANK OF AMERICA	37398SIGN IT QUICK INC.	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2016	264.44
BANK OF AMERICA	36912ABC AWNING AND VENET	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2016	265.00
BANK OF AMERICA	37256ANIXTER-PS #005H CHA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2016	272.74
BANK OF AMERICA	36361ADVANCED DOOR SYSTEM	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2016	275.00
BANK OF AMERICA	36035CONTROL MANAGEMENT I	ENERGY SERVICES	- RPRS/MAINT	100 - GENERAL OPERATING	12/12/2016	275.75
BANK OF AMERICA	36076CONTROL MANAGEMENT I	ENERGY SERVICES	- RPRS/MAINT	100 - GENERAL OPERATING	12/12/2016	278.25
BANK OF AMERICA	36200LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2016	279.73
BANK OF AMERICA	36244ADOBE CREATIVE CLOU	COMMUNICATIONS	- SOFTWARE	100 - GENERAL OPERATING	12/12/2016	279.92
BANK OF AMERICA	36961ANIXTER-PS #005H CHA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2016	280.73
BANK OF AMERICA	37616PANERA BREAD #4382	CHIEF ACADEMIC OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	12/12/2016	283.14

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	36658FASTSIGNS 230201	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2016	285.00
BANK OF AMERICA	37107ANIXTER-PS #005H CHA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2016	286.96
BANK OF AMERICA	36418WPS	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	203 - IDEA	12/12/2016	288.00
BANK OF AMERICA	36528PRO ED INC	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	12/12/2016	290.24
BANK OF AMERICA	36437HOLIDAY INN EXPRESS	PROFESSIONAL DEVELOPMENT	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	12/12/2016	291.10
BANK OF AMERICA	36760NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	12/12/2016	291.67
BANK OF AMERICA	37048CHEMSEARCH	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2016	292.35
BANK OF AMERICA	37185JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2016	298.76
BANK OF AMERICA	38253FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2016	299.48
BANK OF AMERICA	38371SURVEYMONKEY.COM	ASSESSMENT & EVALUATION	- TECH P SVS	100 - GENERAL OPERATING	12/12/2016	300.00
BANK OF AMERICA	38329CONTROL MANAGEMENT I	ENERGY SERVICES	- RPRS/MAINT	100 - GENERAL OPERATING	12/12/2016	302.00
BANK OF AMERICA	38305LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2016	302.55
BANK OF AMERICA	37414HILTON GARDEN INN BR	HUMAN RESOURCES	- OUT STATE	100 - GENERAL OPERATING	12/12/2016	304.20
BANK OF AMERICA	37415HILTON GARDEN INN BR	HUMAN RESOURCES	- OUT STATE	100 - GENERAL OPERATING	12/12/2016	304.20
BANK OF AMERICA	37418HILTON GARDEN INN BR	HUMAN RESOURCES	- OUT STATE	100 - GENERAL OPERATING	12/12/2016	304.20
BANK OF AMERICA	36356CHARLESTON GLASS & M	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	12/12/2016	305.00
BANK OF AMERICA	37078MARRIOTT MYTRLE BEAC	PROCUREMENT SERVICES	- IN STATE	100 - GENERAL OPERATING	12/12/2016	305.46
BANK OF AMERICA	36349SQ GOSQ.COM ROBERT	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/12/2016	306.00
BANK OF AMERICA	37294CHARLESTON AWNING &	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	12/12/2016	309.69
BANK OF AMERICA	36090KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2016	312.63
BANK OF AMERICA	37194STAPLS71660048750000	SCHOOL FOOD SERVICES	- TECH SUPPL	600 - FOOD SERVICE FUNDS	12/12/2016	312.99
BANK OF AMERICA	36854HANDI CLEAN PRODUCT	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2016	319.90
BANK OF AMERICA	36494LOWES #00539	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	12/12/2016	319.92
BANK OF AMERICA	37487ADORAMA INC	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	12/12/2016	319.99
BANK OF AMERICA	38236KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2016	322.50
BANK OF AMERICA	37659SIGN DESIGN	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2016	324.00
BANK OF AMERICA	36700UNITED RENTALS #0184	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2016	324.13
BANK OF AMERICA	37732A MORGAN GLASS	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	12/12/2016	326.26
BANK OF AMERICA	36143KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2016	328.53
BANK OF AMERICA	37521LUCAS AUTO 1175937	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	12/12/2016	332.50

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	36582LEXINGTON WINGATE BY	RISK MANAGEMENT	- IN STATE	100 - GENERAL OPERATING	12/12/2016	335.97
BANK OF AMERICA	36911ANIXTER-PS #005H CHA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2016	345.15
BANK OF AMERICA	37484SIGN IT QUICK INC.	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	12/12/2016	346.30
BANK OF AMERICA	36353EESCO - 7662	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2016	346.50
BANK OF AMERICA	37889FAMILY LEADERSHIP IN	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	12/12/2016	346.50
BANK OF AMERICA	36104SSI SCHOOL SPECIALTY	PROCUREMENT SERVICES	- SUPPLIES	100 - GENERAL OPERATING	12/12/2016	349.06
BANK OF AMERICA	37243OMAR FLOOR COVERING	PLANT OPERATIONS	- RPRS/MAINT	100 - GENERAL OPERATING	12/12/2016	350.00
BANK OF AMERICA	37479RESOUCES FOR EDUCATO	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	12/12/2016	357.50
BANK OF AMERICA	37576RESOUCES FOR EDUCATO	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	12/12/2016	357.50
BANK OF AMERICA	37470RESOUCES FOR EDUCATO	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	12/12/2016	358.28
BANK OF AMERICA	37568RESOUCES FOR EDUCATO	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	12/12/2016	358.28
BANK OF AMERICA	37454THE POST AND COURIER	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	12/12/2016	359.00
BANK OF AMERICA	36045DOCTORS CARE EMPLOYE	VARIOUS SCHOOLS	- OTHER SRVS	100 - GENERAL OPERATING	12/12/2016	360.00
BANK OF AMERICA	37405ASSOC SUPERV AND CUR	PROFESSIONAL DEVELOPMENT	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	12/12/2016	361.47
BANK OF AMERICA	37599CHARLESTON GLASS & M	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	12/12/2016	361.92
BANK OF AMERICA	37642BEARING DIST - CHARL	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2016	365.60
BANK OF AMERICA	38031AMERICAN AIR00121016	CAPITAL IMPROVEMENT	- SUPPLIES	574 - ONE CENT SALES TAX	12/12/2016	368.70
BANK OF AMERICA	37328SHOES FOR CREWS LLC	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/12/2016	370.66
BANK OF AMERICA	36756TRANE SUPPLY-115410	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2016	374.85
BANK OF AMERICA	37009ACTFL	PROFESSIONAL DEVELOPMENT	- DUES/FEES	100 - GENERAL OPERATING	12/12/2016	380.00
BANK OF AMERICA	36560SAMS INTERNET	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	12/12/2016	383.15
BANK OF AMERICA	37598WW GRAINGER	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2016	383.36
BANK OF AMERICA	37754AMAZON MKTPLACE PMTS	ACCOUNTING OFFICE	- TECH SUPPL	100 - GENERAL OPERATING	12/12/2016	386.24
BANK OF AMERICA	36757HERALD OFFICE SUPPLY	SUPERINTENDENT'S OFFICE	- SUPPLIES	100 - GENERAL OPERATING	12/12/2016	386.61
BANK OF AMERICA	37703CHARLESTON CNTY PARK	EXPANDED LEARNING	- SUPPLIES	855 - COMMUNITY EDUCATION	12/12/2016	387.50
BANK OF AMERICA	36124SQ COURTNEY DAVIS	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	12/12/2016	400.00
BANK OF AMERICA	36992YELLOW CAB COMPANY	FEDERAL PROGRAMS OFFICE	- STD TRANS	256 - HOMELESS CHILDREN GRANT 84.196	12/12/2016	400.00
BANK OF AMERICA	37742ABM PARKING GAILLARD	CHIEF ACADEMIC OFFICE	- IN STATE	100 - GENERAL OPERATING	12/12/2016	400.00
BANK OF AMERICA	38270COOK AND BOARDMAN	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2016	401.44
BANK OF AMERICA	37040WAL-MART #3367	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2016	403.69

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BANK OF AMERICA	37211MARRIOTT MYTRLE BEAC	PROCUREMENT SERVICES	- IN STATE	100 - GENERAL OPERATING	12/12/2016	407.28
BANK OF AMERICA	37516ANIXTER-PS #005H CHA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2016	407.97
BANK OF AMERICA	36310ANIXTER-PS #005H CHA	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2016	410.05
BANK OF AMERICA	37344ALLEN AND WEBB	MAINTENANCE DEPARTMENT	- RPRS/MAINT	100 - GENERAL OPERATING	12/12/2016	411.48
BANK OF AMERICA	37059WW GRAINGER	PROCUREMENT SERVICES	- SUPPLIES	100 - GENERAL OPERATING	12/12/2016	416.50
BANK OF AMERICA	36695EMBASSY SUITES GREEN	INNOVATION & LEARNING	- IN STATE	312 - TECHNOLOGY PROFESSIONAL DEVE	12/12/2016	416.86
BANK OF AMERICA	36286SQ JARVIS REPAIRS	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	12/12/2016	421.60
BANK OF AMERICA	37689PPG PAINTS 9314	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2016	423.92
BANK OF AMERICA	37440KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2016	424.90
BANK OF AMERICA	36246OVERHEAD DOOR CO OF	ELECTRICAL SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	12/12/2016	426.00
BANK OF AMERICA	38361ANIXTER-PS #005H CHA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2016	427.15
BANK OF AMERICA	36732THE READING WAREHOUS	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	12/12/2016	432.05
BANK OF AMERICA	38311CONTROL MANAGEMENT I	ENERGY SERVICES	- RPRS/MAINT	100 - GENERAL OPERATING	12/12/2016	433.00
BANK OF AMERICA	37712KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2016	435.20
BANK OF AMERICA	36492LOWES #00655	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2016	436.85
BANK OF AMERICA	36113ANIXTER-PS #005H CHA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2016	438.50
BANK OF AMERICA	36384CHARLESTON GLASS & M	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	12/12/2016	443.33
BANK OF AMERICA	37625COOK AND BOARDMAN	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	12/12/2016	443.98
BANK OF AMERICA	36189FOLLETT SCHOOL SOLUT	PROCUREMENT SERVICES	- SUPPLIES	100 - GENERAL OPERATING	12/12/2016	446.80
BANK OF AMERICA	38200DAN C AHRING	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	12/12/2016	450.00
BANK OF AMERICA	38069TRANE SUPPLY-115410	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2016	453.80
BANK OF AMERICA	36034KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2016	455.92
BANK OF AMERICA	38303LD-INKJETS	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	12/12/2016	461.45
BANK OF AMERICA	38285SQ CHARLESTON PART	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/12/2016	465.00
BANK OF AMERICA	36721KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2016	467.90
BANK OF AMERICA	36507FOLLETT SCHOOL SOLUT	PROCUREMENT SERVICES	- SUPPLIES	100 - GENERAL OPERATING	12/12/2016	471.44
BANK OF AMERICA	36624WW GRAINGER	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2016	471.60
BANK OF AMERICA	36705ROTO-ROOTER	PLUMBING SHOP	- OTHER SRVS	100 - GENERAL OPERATING	12/12/2016	473.00
BANK OF AMERICA	38344ANIXTER-PS #005H CHA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2016	473.60
BANK OF AMERICA	38258SQ COURTNEY DAVIS	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	12/12/2016	475.00

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BANK OF AMERICA	36367HYATT REGENCY ORLAND	FEDERAL PROGRAMS OFFICE	- OUT STATE	256 - HOMELESS CHILDREN GRANT 84.196	12/12/2016	477.20
BANK OF AMERICA	36878LUCAS AUTO 1175937	MAINTENANCE DEPARTMENT	- RPRS/MAINT	100 - GENERAL OPERATING	12/12/2016	479.00
BANK OF AMERICA	37554CHARLESTON GLASS & M	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	12/12/2016	480.20
BANK OF AMERICA	36454LIMEHOUSE & SONS CRA	HVAC SHOP	- OTHER SRVS	100 - GENERAL OPERATING	12/12/2016	483.00
BANK OF AMERICA	36588LAKESHORE LEARNING M	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	12/12/2016	487.37
BANK OF AMERICA	37940PPG PAINTS 9314	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2016	488.72
BANK OF AMERICA	36678STAPLS71656493480000	COPY CENTER	- COST GOODS	100 - GENERAL OPERATING	12/12/2016	493.00
BANK OF AMERICA	36265CHARLESTON GLASS & M	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	12/12/2016	493.75
BANK OF AMERICA	36555BARNES & NOBLE #2919	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	12/12/2016	499.00
BANK OF AMERICA	36156OVERHEAD DOOR CO OF	ELECTRICAL SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	12/12/2016	502.00
BANK OF AMERICA	36513BEST PLUMBING SPECIA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2016	507.72
BANK OF AMERICA	37839SSI DELTACPOFREYNEOS	VARIOUS SCHOOLS	- SUPPLIES	326 - SCIENCE KIT REFURBISHMENT	12/12/2016	513.50
BANK OF AMERICA	36984KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2016	522.10
BANK OF AMERICA	36255COMMUNITY TRAINING	VARIOUS SCHOOLS	- SUPPLIES	100 - GENERAL OPERATING	12/12/2016	539.00
BANK OF AMERICA	37341THE POST AND COURIER	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	12/12/2016	550.00
BANK OF AMERICA	38185DAN C AHRING	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	12/12/2016	550.00
BANK OF AMERICA	37617B RESORT & SPA HOTEL	GIFTED & TALENTED OFFICE	- SUPPLIES	100 - GENERAL OPERATING	12/12/2016	558.96
BANK OF AMERICA	38190KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2016	566.10
BANK OF AMERICA	38192KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2016	572.59
BANK OF AMERICA	38229GLASSPRO INC	RISK MANAGEMENT	- SUPPLIES	100 - GENERAL OPERATING	12/12/2016	591.51
BANK OF AMERICA	36509LOWES #00539	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	12/12/2016	595.66
BANK OF AMERICA	36109SQ COURTNEY DAVIS	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	12/12/2016	600.00
BANK OF AMERICA	37704GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2016	600.00
BANK OF AMERICA	36238KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2016	600.89
BANK OF AMERICA	37121OFFICE DEPOT #1214	PAYROLL OFFICE	- SUPPLIES	100 - GENERAL OPERATING	12/12/2016	604.16
BANK OF AMERICA	36152KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2016	617.51
BANK OF AMERICA	38367ACTE	CAREER & TECHNOLOGY EDUCATIOI	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	12/12/2016	620.00
BANK OF AMERICA	37502KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2016	624.00
BANK OF AMERICA	36117TST MOSAIC CATERING	COMMUNICATIONS	- FOOD/CATER	100 - GENERAL OPERATING	12/12/2016	625.99
BANK OF AMERICA	37869OFFICE DEPOT #1214	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	12/12/2016	632.14

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	38070GOTOCITRIX.COM	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	12/12/2016	637.98
BANK OF AMERICA	37939THE HOME DEPOT #1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2016	644.73
BANK OF AMERICA	37663KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2016	647.70
BANK OF AMERICA	37233KNIGHTS SEPTIC TANK	PLUMBING SHOP	- OTHER SRVS	100 - GENERAL OPERATING	12/12/2016	650.00
BANK OF AMERICA	38273ULINE SHIP SUPPLIE	VARIOUS SCHOOLS	- SUPPLIES	326 - SCIENCE KIT REFURBISHMENT	12/12/2016	658.47
BANK OF AMERICA	37914SHERWIN WILLIAMS 702	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2016	665.85
BANK OF AMERICA	36562SUNBELT RENTALS INC	HVAC SHOP	- RENT/LEASE	100 - GENERAL OPERATING	12/12/2016	668.80
BANK OF AMERICA	37199ALLSTATE CRANE RENTA	HVAC SHOP	- RENT/LEASE	100 - GENERAL OPERATING	12/12/2016	686.40
BANK OF AMERICA	37253DAN C AHRING	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	12/12/2016	700.00
BANK OF AMERICA	38328SQ TERRYL GADSON GO	GUIDANCE & COUNSELING	- CURR FLDTR	822 - CCSD GEAR UP	12/12/2016	700.00
BANK OF AMERICA	38049CHARLESTON GLASS & M	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	12/12/2016	746.00
BANK OF AMERICA	37980ANIXTER-PS #005H CHA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2016	748.62
BANK OF AMERICA	38007STAPLES DIRECT	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2016	751.85
BANK OF AMERICA	37387THE POST AND COURIER	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	12/12/2016	765.00
BANK OF AMERICA	36690ROTO-ROOTER	PLUMBING SHOP	- OTHER SRVS	100 - GENERAL OPERATING	12/12/2016	773.00
BANK OF AMERICA	36186SQ COURTNEY DAVIS	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	12/12/2016	800.00
BANK OF AMERICA	37022KNIGHTS SEPTIC TANK	PLUMBING SHOP	- OTHER SRVS	100 - GENERAL OPERATING	12/12/2016	800.00
BANK OF AMERICA	38304KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2016	800.78
BANK OF AMERICA	36182TRANE SUPPLY-115410	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2016	828.71
BANK OF AMERICA	38063OFFICE DEPOT #1214	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	12/12/2016	832.91
BANK OF AMERICA	38249COASTAL HYDRAULICS I	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	12/12/2016	834.09
BANK OF AMERICA	38040FORMS FULFILLMENT CH	HUMAN RESOURCES	- PRINT/BIND	100 - GENERAL OPERATING	12/12/2016	843.72
BANK OF AMERICA	37721SHEALY ELECT 803-227	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2016	846.00
BANK OF AMERICA	37960BUSINESS SYSTEMS OF	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	12/12/2016	850.00
BANK OF AMERICA	38193DAN C AHRING	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	12/12/2016	850.00
BANK OF AMERICA	37604STAPLES DIRECT	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	12/12/2016	853.11
BANK OF AMERICA	37675COOK AND BOARDMAN	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2016	859.31
BANK OF AMERICA	37439CB CB PSAT AI412175	VARIOUS SCHOOLS	- STAT SVS	100 - GENERAL OPERATING	12/12/2016	885.00
BANK OF AMERICA	36695EMBASSY SUITES GREEN	PROFESSIONAL DEVELOPMENT	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	12/12/2016	904.41
BANK OF AMERICA	36646KENDALL HUNT PUBLISH	GIFTED & TALENTED OFFICE	- SUPPLIES	100 - GENERAL OPERATING	12/12/2016	904.69

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	37680A MORGAN GLASS	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	12/12/2016	937.70
BANK OF AMERICA	37365KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2016	945.36
BANK OF AMERICA	37163OMAR FLOOR COVERING	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	12/12/2016	953.29
BANK OF AMERICA	36110STAPLES DIRECT	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	12/12/2016	966.67
BANK OF AMERICA	37412CB CB PSAT AI411150	VARIOUS SCHOOLS	- STAT SVS	100 - GENERAL OPERATING	12/12/2016	975.00
BANK OF AMERICA	36698STAPLS71655571410000	GUIDANCE & COUNSELING	- SUPPLIES	822 - CCSD GEAR UP	12/12/2016	977.73
BANK OF AMERICA	37607KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2016	982.78
BANK OF AMERICA	37978WW GRAINGER	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2016	983.40
BANK OF AMERICA	36771DAN C AHRING	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	12/12/2016	1,000.00
BANK OF AMERICA	38034IN MEDIA TRACKING I	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	12/12/2016	1,014.00
BANK OF AMERICA	36284CHARLESTON GLASS & M	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	12/12/2016	1,014.82
BANK OF AMERICA	36830SIGN IT QUICK INC.	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2016	1,015.10
BANK OF AMERICA	37342CB CB PSAT AI410380	VARIOUS SCHOOLS	- STAT SVS	100 - GENERAL OPERATING	12/12/2016	1,050.00
BANK OF AMERICA	36767WW GRAINGER	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2016	1,055.00
BANK OF AMERICA	37443CB CB PSAT AI410377	VARIOUS SCHOOLS	- STAT SVS	100 - GENERAL OPERATING	12/12/2016	1,065.00
BANK OF AMERICA	36950THERMO KING OF CHARL	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	12/12/2016	1,110.40
BANK OF AMERICA	36311CHARLESTON GLASS & M	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	12/12/2016	1,119.28
BANK OF AMERICA	38308LUCAS AUTO 1175937	MAINTENANCE DEPARTMENT	- RPRS/MAINT	100 - GENERAL OPERATING	12/12/2016	1,145.15
BANK OF AMERICA	38260ANIXTER-PS #005H CHA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2016	1,149.91
BANK OF AMERICA	36516HUGER CONSTRUCTION C	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	12/12/2016	1,158.81
BANK OF AMERICA	37014WW GRAINGER	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2016	1,182.00
BANK OF AMERICA	36861WW GRAINGER	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2016	1,187.37
BANK OF AMERICA	36217DAN C AHRING	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	12/12/2016	1,200.00
BANK OF AMERICA	37320DAN C AHRING	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	12/12/2016	1,200.00
BANK OF AMERICA	37448SCHOOL NUTRITION ASS	SCHOOL FOOD SERVICES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/12/2016	1,200.00
BANK OF AMERICA	36720SUNBELT RENTALS INC	HVAC SHOP	- RENT/LEASE	100 - GENERAL OPERATING	12/12/2016	1,202.70
BANK OF AMERICA	37455CB CB PSAT AI411525	VARIOUS SCHOOLS	- STAT SVS	100 - GENERAL OPERATING	12/12/2016	1,215.00
BANK OF AMERICA	38062FORMS FULFILLMENT CH	PAYROLL OFFICE	- SUPPLIES	100 - GENERAL OPERATING	12/12/2016	1,224.38
BANK OF AMERICA	36209DAN C AHRING	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	12/12/2016	1,250.00
BANK OF AMERICA	36188COASTAL BLUE PRESSUR	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	12/12/2016	1,258.94

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	38138HERALD OFFICE SUPPLY	CAPITAL IMPROVEMENT	- SUPPLIES	574 - ONE CENT SALES TAX	12/12/2016	1,264.96
BANK OF AMERICA	36394CHARLESTON GLASS & M	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	12/12/2016	1,274.68
BANK OF AMERICA	36656EMBASSY SUITES GREEN	PROFESSIONAL DEVELOPMENT	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	12/12/2016	1,321.27
BANK OF AMERICA	36404IXL	INNOVATION & LEARNING	- SOFTWARE	312 - TECHNOLOGY PROFESSIONAL DEVE	12/12/2016	1,350.00
BANK OF AMERICA	37240SUNBELT RENTALS INC	HVAC SHOP	- RENT/LEASE	100 - GENERAL OPERATING	12/12/2016	1,375.05
BANK OF AMERICA	37350CB CB PSAT AI 41042	VARIOUS SCHOOLS	- STAT SVS	100 - GENERAL OPERATING	12/12/2016	1,395.00
BANK OF AMERICA	37115WULBERN KOVAL CO INC	CAPITAL IMPROVEMENT	- SUPPLIES	574 - ONE CENT SALES TAX	12/12/2016	1,464.75
BANK OF AMERICA	36713CHEMSEARCH	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2016	1,495.65
BANK OF AMERICA	36125VSC FIRE & SECURITY	PLUMBING SHOP	- OTHER SRVS	100 - GENERAL OPERATING	12/12/2016	1,526.56
BANK OF AMERICA	37488CRISIS PREVENTION	EXPANDED LEARNING	- SUPPLIES	855 - COMMUNITY EDUCATION	12/12/2016	1,615.57
BANK OF AMERICA	36099VSC FIRE & SECURITY	PLUMBING SHOP	- OTHER SRVS	100 - GENERAL OPERATING	12/12/2016	1,635.60
BANK OF AMERICA	37370TITLEI.ORG	FEDERAL PROGRAMS OFFICE	- OUT STATE	201 - TITLE I (84.010)	12/12/2016	1,669.00
BANK OF AMERICA	38257CONTROL MANAGEMENT I	ENERGY SERVICES	- RPRS/MAINT	100 - GENERAL OPERATING	12/12/2016	1,703.00
BANK OF AMERICA	36707DAN C AHRING	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	12/12/2016	1,725.00
BANK OF AMERICA	36023VSC FIRE & SECURITY	PLUMBING SHOP	- OTHER SRVS	100 - GENERAL OPERATING	12/12/2016	1,744.64
BANK OF AMERICA	36341SQ JARVIS REPAIRS	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	12/12/2016	1,756.65
BANK OF AMERICA	37213TRI-DIM FILTER CORP	HVAC SHOP	- OTHER SRVS	100 - GENERAL OPERATING	12/12/2016	1,758.00
BANK OF AMERICA	36846CHARLESTON METRO CHA	GUIDANCE & COUNSELING	- INSTR PROG	395 - EEDA PROF DEV MATERIALS	12/12/2016	1,800.00
BANK OF AMERICA	37577BB YWCA CHARLESTON	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	12/12/2016	1,800.00
BANK OF AMERICA	38212DAN C AHRING	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	12/12/2016	1,800.00
BANK OF AMERICA	37970BUSINESS SYSTEMS OF	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	12/12/2016	1,950.00
BANK OF AMERICA	37589SHIFFLER EQUIPMENT	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	12/12/2016	1,961.65
BANK OF AMERICA	37282Farrell Brothers INC	BRIDGE VIEW DRIVE	- RPRS/MAINT	100 - GENERAL OPERATING	12/12/2016	1,992.40
BANK OF AMERICA	38352NAPA AUTO 0031503	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	12/12/2016	1,993.52
BANK OF AMERICA	38230SQ RCN COMMUNICATIO	PUBLIC SAFETY OFFICE	- SUPPLIES	100 - GENERAL OPERATING	12/12/2016	2,119.89
BANK OF AMERICA	37971WW GRAINGER	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2016	2,119.90
BANK OF AMERICA	38102SMITH & ASSOCIATES,	HVAC SHOP	- OTHER SRVS	100 - GENERAL OPERATING	12/12/2016	2,140.00
BANK OF AMERICA	36650MYTANA MFG. CO., INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2016	2,144.14
BANK OF AMERICA	37572IN CAMPBELLS MAINT	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	12/12/2016	2,200.00
BANK OF AMERICA	37322ANIXTER-PS #005H CHA	PROCUREMENT SERVICES	- SUPPLIES	100 - GENERAL OPERATING	12/12/2016	2,246.77

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BANK OF AMERICA	38082CHEMSEARCH	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2016	2,290.15
BANK OF AMERICA	38216DAN C AHRING	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	12/12/2016	2,300.00
BANK OF AMERICA	36704KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2016	2,300.30
BANK OF AMERICA	38129SMITH & ASSOCIATES,	HVAC SHOP	- OTHER SRVS	100 - GENERAL OPERATING	12/12/2016	2,325.00
BANK OF AMERICA	36959CR HIPP CONSTRUCTION	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	12/12/2016	2,358.35
BANK OF AMERICA	37221BRADY TRANE SERVICES	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	12/12/2016	2,413.00
BANK OF AMERICA	37215SQ W&V CONSTRUCTION	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	12/12/2016	2,433.47
BANK OF AMERICA	37683ADVANCED INNOVATIONS	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	12/12/2016	2,452.50
BANK OF AMERICA	36598SQ W&V CONSTRUCTION	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	12/12/2016	2,460.25
BANK OF AMERICA	37958SQ W&V CONSTRUCTION	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	12/12/2016	2,460.28
BANK OF AMERICA	38282SQ CHARLESTON SITE	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	12/12/2016	2,497.00
BANK OF AMERICA	38042TONYAS CATERING BY D	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/12/2016	2,500.00
BANK OF AMERICA	37629JNN KING STREET	COMMUNICATIONS	- FOOD/CATER	100 - GENERAL OPERATING	12/12/2016	3,687.27
BANK OF AMERICA	37391CB CB PSAT AI411516	VARIOUS SCHOOLS	- STAT SVS	100 - GENERAL OPERATING	12/12/2016	3,930.00
BANK OF AMERICA	38241ETC MONTESSORI	CHIEF ACADEMIC OFFICE	- SUPPLIES	100 - GENERAL OPERATING	12/12/2016	3,978.00
BANK OF AMERICA	37962THOMPSON & LITTLE IN	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/12/2016	4,509.35
BANK OF AMERICA	36895PROJECT LEAD THE WAY	PROCUREMENT SERVICES	- SUPPLIES	100 - GENERAL OPERATING	12/12/2016	4,615.00
BANK OF AMERICA	36104SSI SCHOOL SPECIALTY	PROCUREMENT SERVICES	- SUPPLIES	100 - GENERAL OPERATING	12/12/2016	4,721.63
BANK OF AMERICA	37442CB CB PSAT AI410356	VARIOUS SCHOOLS	- STAT SVS	100 - GENERAL OPERATING	12/12/2016	4,875.00
BANK OF AMERICA	37059WW GRAINGER	PROCUREMENT SERVICES	- SUPPLIES	100 - GENERAL OPERATING	12/12/2016	4,900.00
BANK OF AMERICA	37433CB CB PSAT AI410428	VARIOUS SCHOOLS	- STAT SVS	100 - GENERAL OPERATING	12/12/2016	5,130.00
BANK OF AMERICA	37451BATTING CAGES INC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	12/12/2016	5,469.69
BANK OF AMERICA	37822CERIDIAN HCM, INC.	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	12/12/2016	5,715.35
BANK OF AMERICA	37002COOSAW CREEK COUNTRY	VARIOUS SCHOOLS	- RENT/LEASE	702 - COBB/MCWHIRT GOLF TOURNAMEN	12/12/2016	6,302.60
BANK OF AMERICA	37968ANIXTER-PS #005H CHA	PROCUREMENT SERVICES	- SUPPLIES	100 - GENERAL OPERATING	12/12/2016	6,835.50
BANK OF AMERICA	38210US INK AND TONER	FEDERAL PROGRAMS OFFICE	- TECH SUPPL	201 - TITLE I (84.010)	12/12/2016	7,937.19
BANK OF AMERICA	38316US INK AND TONER	FEDERAL PROGRAMS OFFICE	- TECH SUPPL	201 - TITLE I (84.010)	12/12/2016	7,937.19
BANK OF AMERICA	37364CB CB PSAT AI410420	VARIOUS SCHOOLS	- STAT SVS	100 - GENERAL OPERATING	12/12/2016	8,925.00
BANK OF AMERICA	36580SHOES FOR CREWS LLC	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/12/2016	16,733.68
BANK OF AMERICA	37347CB CB PSAT AI411445	VARIOUS SCHOOLS	- STAT SVS	100 - GENERAL OPERATING	12/12/2016	26,880.00

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BANK OF AMERICA	37962THOMPSON & LITTLE IN	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/12/2016	56,367.20
BANK OF AMERICA	37827SAMSCLUB #8252	OAKLAND ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	12/13/2016	100.16
BANK OF AMERICA	37630ZAXBY'S #23501	NORTH CHARLESTON HIGH	- SUPPLIES	844 - MISC DONATIONS	12/13/2016	100.98
BANK OF AMERICA	37660VUE TESTING/TRAIN SV	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2016	101.00
BANK OF AMERICA	37707VUE TESTING/TRAIN SV	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2016	101.00
BANK OF AMERICA	36398WM SUPERCENTER #632	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	12/13/2016	101.93
BANK OF AMERICA	36432STAPLS01504237340000	C C BLANEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/13/2016	102.00
BANK OF AMERICA	37976Really Good	JANE EDWARDS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/13/2016	102.38
BANK OF AMERICA	37772SAMS INTERNET	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2016	102.39
BANK OF AMERICA	37885STONERS PIZZA SC	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2016	102.44
BANK OF AMERICA	36335AMAZON.COM AMZN.COM/	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/13/2016	102.77
BANK OF AMERICA	37036SCHOOL NURSE SUPPLY	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	12/13/2016	103.25
BANK OF AMERICA	37606BOUNCYBANDS	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/13/2016	103.35
BANK OF AMERICA	36205WM SUPERCENTER #4384	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/13/2016	104.00
BANK OF AMERICA	36964WOODWORKS, LTD	MURRAY-LASAINE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/13/2016	104.00
BANK OF AMERICA	36764Really Good	E B ELLINGTON ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/13/2016	104.65
BANK OF AMERICA	36142STAPLS01503146570000	MILITARY MAGNET ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	12/13/2016	104.74
BANK OF AMERICA	37945SSI SCHOOL SPECIALTY	W B GOODWIN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/13/2016	104.99
BANK OF AMERICA	36549CHARLESTON BALLET TH	HAUT GAP MIDDLE	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/13/2016	105.00
BANK OF AMERICA	37102SCAEA	NORTH CHAS CREATIVE ARTS ELEM	- IN STATE	309 - EIA ARTS IN EDUCATION	12/13/2016	105.00
BANK OF AMERICA	36477STAPLS71654345190000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/13/2016	105.83
BANK OF AMERICA	37392SCHOOL HEALTH CORP	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/13/2016	105.84
BANK OF AMERICA	37612VERMEER MID ATLANTIC	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	12/13/2016	105.85
BANK OF AMERICA	37382STAPLS01507629140000	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	12/13/2016	106.53
BANK OF AMERICA	36963WM SUPERCENTER #1359	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	12/13/2016	106.60
BANK OF AMERICA	37591BI-LO GROCERY #5101	MT PLEASANT ACADEMY	- SUPPLIES	855 - COMMUNITY EDUCATION	12/13/2016	106.71
BANK OF AMERICA	37631PARKS AUTO PARTS-REM	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	100 - GENERAL OPERATING	12/13/2016	106.76
BANK OF AMERICA	38081AmazonPrime Membersh	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	855 - COMMUNITY EDUCATION	12/13/2016	107.42
BANK OF AMERICA	38300BSN SPORT SUPPLY GRO	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2016	107.49
BANK OF AMERICA	37789WAL-MART #3367	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	12/13/2016	107.97

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	37283WW GRAINGER	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/13/2016	107.99
BANK OF AMERICA	36934CRISIS PREVENTION	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	12/13/2016	108.05
BANK OF AMERICA	37512KENSINGTON.COM	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/13/2016	108.49
BANK OF AMERICA	36172HALLOWEEN EXPRESS F4	LAMBS ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	12/13/2016	108.50
BANK OF AMERICA	36814SSI SCHOOL SPECIALTY	ST ANDREWS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/13/2016	108.93
BANK OF AMERICA	37170WM SUPERCENTER #1359	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/13/2016	109.23
BANK OF AMERICA	37374SCHOOL HEALTH CORP	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	12/13/2016	109.26
BANK OF AMERICA	36378WAL-MART #0632	JENNIE MOORE ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	12/13/2016	109.55
BANK OF AMERICA	37406TARGET 000139	BUIST ACADEMY ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	12/13/2016	110.88
BANK OF AMERICA	37427TARGET 000139	BUIST ACADEMY ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	12/13/2016	110.88
BANK OF AMERICA	37214OFFICE DEPOT #2233	PEPPERHILL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/13/2016	111.91
BANK OF AMERICA	38083STAPLS01509938850000	BUIST ACADEMY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/13/2016	112.33
BANK OF AMERICA	37136CHICK-FIL-A #00582	MINNIE HUGHES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/13/2016	112.50
BANK OF AMERICA	37753NASP INC	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	844 - MISC DONATIONS	12/13/2016	113.00
BANK OF AMERICA	37371PUBLIX #472	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	12/13/2016	113.62
BANK OF AMERICA	37586WM SUPERCENTER #632	MT PLEASANT ACADEMY	- SUPPLIES	855 - COMMUNITY EDUCATION	12/13/2016	113.76
BANK OF AMERICA	37096STAPLS01507094430000	A C CORCORAN ELEMENTARY	- TECH SUPPL	201 - TITLE I (84.010)	12/13/2016	113.87
BANK OF AMERICA	37372FORMS AND SUPPLY - A	HUNLEY PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/13/2016	114.33
BANK OF AMERICA	36062AMAZON MKTPLACE PMTS	MONTESSORI COMMUNITY SCHL CH,	- SUPPLIES	100 - GENERAL OPERATING	12/13/2016	114.39
BANK OF AMERICA	36317SAMSCLUB #8252	MEMMINGER ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	12/13/2016	114.41
BANK OF AMERICA	37147HOBBY LOBBY #713	DEER PARK MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/13/2016	114.92
BANK OF AMERICA	37423WWW.STENHOUSE.COM	JANE EDWARDS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/13/2016	115.00
BANK OF AMERICA	37865PFR CORPORATE GIFTS	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	844 - MISC DONATIONS	12/13/2016	115.50
BANK OF AMERICA	36164STAPLS01503401490000	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/13/2016	115.66
BANK OF AMERICA	36102WAL-MART #3713	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	12/13/2016	115.89
BANK OF AMERICA	36269WALMART.COM 80096665	W B GOODWIN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/13/2016	115.89
BANK OF AMERICA	38322INTEGY INC	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2016	116.19
BANK OF AMERICA	36056CAMCOR, INC.	GOV JAMES B EDWARDS ELEMENTAI	- SUPPLIES	100 - GENERAL OPERATING	12/13/2016	117.05
BANK OF AMERICA	36464LOWES #00497	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	12/13/2016	117.16
BANK OF AMERICA	36291Really Good	HARBORVIEW ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2016	117.63

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	37485SAMS CLUB #8252	STONO PARK ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	12/13/2016	117.72
BANK OF AMERICA	38197AMAZON MKTPLACE PMTS	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	12/13/2016	117.95
BANK OF AMERICA	36982COSTCO WHSE #0360	EDITH FRIERSON ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	12/13/2016	117.97
BANK OF AMERICA	36893ANIXTER-PS #005H CHA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/13/2016	118.50
BANK OF AMERICA	37130STAPLES DIRECT	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/13/2016	118.57
BANK OF AMERICA	38165DUNCAN ACE HDWE	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	12/13/2016	118.69
BANK OF AMERICA	37376LOWES #00497	MORNINGSIDE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2016	118.82
BANK OF AMERICA	37907SPARROW & KENNEDY TR	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2016	118.83
BANK OF AMERICA	36978WAL-MART #3367	JENNIE MOORE ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	12/13/2016	119.01
BANK OF AMERICA	36548LOWES #00539	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/13/2016	119.34
BANK OF AMERICA	36039AMAZON MKTPLACE PMTS	SIMMONS-PINCKNEY MIDDLE	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	12/13/2016	119.80
BANK OF AMERICA	36260AMAZON MKTPLACE PMTS	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/13/2016	119.97
BANK OF AMERICA	37277AMAZON MKTPLACE PMTS	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/13/2016	119.99
BANK OF AMERICA	37049POSTNET SC112	WEST ASHLEY HIGH SCHOOL	- PRINT/BIND	100 - GENERAL OPERATING	12/13/2016	120.00
BANK OF AMERICA	38301NANCY S EXOTIC PLANT	C C BLANEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/13/2016	120.00
BANK OF AMERICA	37265JASON'S DELI CHL #	FORT JOHNSON MIDDLE	- FOOD/CATER	820 - WELLNESS GRANT MUSC	12/13/2016	120.50
BANK OF AMERICA	36840CAROLINA BIOLOGIC SU	BAPTIST HILL HIGH	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/13/2016	121.67
BANK OF AMERICA	37126JUICE + TOWERGARDEN	CARIO MIDDLE	- SUPPLIES	844 - MISC DONATIONS	12/13/2016	122.65
BANK OF AMERICA	37351CHARLESTON CNTY PARK	BELLE HALL ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	12/13/2016	123.00
BANK OF AMERICA	37928MICHAELS STORES 1241	OAKLAND ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	12/13/2016	123.61
BANK OF AMERICA	36740AMAZON MKTPLACE PMTS	LAING MIDDLE	- LIB BOOKS	100 - GENERAL OPERATING	12/13/2016	123.89
BANK OF AMERICA	36412SITEONE LANDSCAPE S	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2016	124.31
BANK OF AMERICA	37182WM SUPERCENTER #4384	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/13/2016	124.83
BANK OF AMERICA	37794CHARLESTON CNTY PARK	ZUCKER MIDDLE SCHOOL	- OTHER SRVS	819 - THE INTERTECH GROUP FOUNDATIO	12/13/2016	125.00
BANK OF AMERICA	36970BI-LO GROCERY #5153	DRAYTON HALL ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	12/13/2016	125.70
BANK OF AMERICA	36108MARCOS PIZZA - 8176	HARBORVIEW ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	12/13/2016	126.00
BANK OF AMERICA	37067HONEYBAKED HAM #0903	PINEHURST ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	12/13/2016	126.51
BANK OF AMERICA	38030SCHOOL PROCESSING CE	STONO PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/13/2016	127.35
BANK OF AMERICA	36066COSTCO WHSE #0360	SPRINGFIELD ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2016	127.54
BANK OF AMERICA	36150AMAZON MKTPLACE PMTS	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/13/2016	127.80

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	37161POSITIVE PROMOTIONS	HUNLEY PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/13/2016	127.81
BANK OF AMERICA	37562SCHOLASTIC INC. KEY	BAPTIST HILL HIGH	- LIB BOOKS	338 - EIA AT RISK STUDENT LEARNING	12/13/2016	127.82
BANK OF AMERICA	37051SAMS CLUB #8252	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	100 - GENERAL OPERATING	12/13/2016	128.31
BANK OF AMERICA	38243DATA MANAGEMENT INC.	FORT JOHNSON MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/13/2016	129.00
BANK OF AMERICA	36663AMAZON MKTPLACE PMTS	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/13/2016	129.99
BANK OF AMERICA	36986WAL-MART #0628	LADSON ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	12/13/2016	130.11
BANK OF AMERICA	37656SYSCO FOOD SERVICES	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2016	130.14
BANK OF AMERICA	37518SUNBELT RENTALS #006	MORNINGSIDE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2016	130.25
BANK OF AMERICA	37417SCHOOL HEALTH CORP	SIMMONS-PINCKNEY MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/13/2016	130.47
BANK OF AMERICA	36847STAPLS01503147630000	ANGEL OAK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/13/2016	130.95
BANK OF AMERICA	38090WILLIAM V MACGILL &	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/13/2016	131.23
BANK OF AMERICA	36385SAMSCLUB #8252	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	100 - GENERAL OPERATING	12/13/2016	133.00
BANK OF AMERICA	38087SLEEP INN	NORTH CHARLESTON HIGH	- EX-CURR FT	844 - MISC DONATIONS	12/13/2016	134.98
BANK OF AMERICA	38092SLEEP INN	NORTH CHARLESTON HIGH	- IN STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2016	134.98
BANK OF AMERICA	38114SLEEP INN	NORTH CHARLESTON HIGH	- IN STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2016	134.98
BANK OF AMERICA	38117SLEEP INN	NORTH CHARLESTON HIGH	- IN STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2016	134.98
BANK OF AMERICA	38134SLEEP INN	NORTH CHARLESTON HIGH	- IN STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2016	134.98
BANK OF AMERICA	38142SLEEP INN	NORTH CHARLESTON HIGH	- IN STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2016	134.98
BANK OF AMERICA	37104SCRIPPS SPELLING BEE	ZUCKER MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/13/2016	135.51
BANK OF AMERICA	37695OFFICE DEPOT #1214	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/13/2016	135.84
BANK OF AMERICA	38312THE READING WAREHOUS	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/13/2016	135.90
BANK OF AMERICA	36856AMAZON MKTPLACE PMTS	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/13/2016	137.30
BANK OF AMERICA	38199BSN SPORT SUPPLY GRO	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2016	138.07
BANK OF AMERICA	38219WAL-MART #1748	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/13/2016	138.56
BANK OF AMERICA	37173WM SUPERCENTER #625	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/13/2016	138.96
BANK OF AMERICA	37728STAPLS01508247530000	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/13/2016	138.98
BANK OF AMERICA	36973AMAZON MKTPLACE PMTS	PEPPERHILL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/13/2016	139.60
BANK OF AMERICA	37894Amazon.com	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/13/2016	139.86
BANK OF AMERICA	37803OFFICE DEPOT #1165	BAPTIST HILL HIGH	- TECH SUPPL	100 - GENERAL OPERATING	12/13/2016	139.99
BANK OF AMERICA	38287STAPLS71666993250000	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/13/2016	140.59

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BANK OF AMERICA	36441USPS 451488024298021	BUIST ACADEMY ELEMENTARY	- POSTAGE	100 - GENERAL OPERATING	12/13/2016	141.00
BANK OF AMERICA	36154AMAZON MKTPLACE PMTS	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/13/2016	141.18
BANK OF AMERICA	36806WM SUPERCENTER #3367	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	12/13/2016	141.51
BANK OF AMERICA	36210STAPLS01503398290000	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/13/2016	143.00
BANK OF AMERICA	37379AMAZON MKTPLACE PMTS	MONTESSORI COMMUNITY SCHL CH	- SUPPLIES	100 - GENERAL OPERATING	12/13/2016	143.84
BANK OF AMERICA	36148HOMEDEPOT.COM	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	12/13/2016	144.19
BANK OF AMERICA	36030BI-LO GROCERY #5726	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/13/2016	144.26
BANK OF AMERICA	37560CHARLESTON REC 206	MORNINGSIDE MIDDLE	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/13/2016	145.00
BANK OF AMERICA	37553WALMART.COM	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/13/2016	145.27
BANK OF AMERICA	36408HOLIDAY INN NORTHEAS	C C BLANEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/13/2016	145.40
BANK OF AMERICA	37426THE POST AND COURIER	ST JOHN'S HIGH	- LIB BOOKS	844 - MISC DONATIONS	12/13/2016	145.51
BANK OF AMERICA	37964APPALACHIAN SPRINGS	ST JOHN'S HIGH	- RENT/LEASE	100 - GENERAL OPERATING	12/13/2016	145.57
BANK OF AMERICA	36285BEACON ATHLETICS	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2016	145.60
BANK OF AMERICA	36701STAPLS71656449130000	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/13/2016	146.05
BANK OF AMERICA	37086NANCY S EXOTIC PLANT	SPRINGFIELD ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/13/2016	146.48
BANK OF AMERICA	37013WULBERN KOVAL CO INC	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	12/13/2016	147.32
BANK OF AMERICA	37072JASON'S DELI CHL #	WEST ASHLEY HIGH SCHOOL	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2016	147.35
BANK OF AMERICA	37183WEST MUSIC CATALOG	HUNLEY PARK ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2016	147.75
BANK OF AMERICA	38375WM SUPERCENTER #1748	ANGEL OAK ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	12/13/2016	147.82
BANK OF AMERICA	37725HONEYBAKED HAM #0903	HAUT GAP MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	12/13/2016	148.47
BANK OF AMERICA	36038USPS 458481048298302	PEPPERHILL ELEMENTARY	- POSTAGE	100 - GENERAL OPERATING	12/13/2016	148.97
BANK OF AMERICA	37321TTC - CONTINUING ED	WEST ASHLEY HIGH SCHOOL	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	12/13/2016	149.00
BANK OF AMERICA	36223PANERA BREAD #4522	R B STALL HIGH	- FOOD/CATER	100 - GENERAL OPERATING	12/13/2016	149.01
BANK OF AMERICA	37209STAPLES DIRECT	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/13/2016	149.58
BANK OF AMERICA	36232NASP INC	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/13/2016	150.00
BANK OF AMERICA	36536PAYPAL SCCOUNCILTE	ADVANCED STUDIES WEST ASHLEY	- IN STATE	201 - TITLE I (84.010)	12/13/2016	150.00
BANK OF AMERICA	36590PAYPAL SCCOUNCILTE	ADVANCED STUDIES WEST ASHLEY	- IN STATE	201 - TITLE I (84.010)	12/13/2016	150.00
BANK OF AMERICA	36647PAYPAL SCCOUNCILTE	ADVANCED STUDIES WEST ASHLEY	- IN STATE	378 - HIGH SCHOOLS THAT WORK	12/13/2016	150.00
BANK OF AMERICA	36975PP SCCOUNCILTE	ADVANCED STUDIES WEST ASHLEY	- IN STATE	378 - HIGH SCHOOLS THAT WORK	12/13/2016	150.00
BANK OF AMERICA	37230CLEAN MASTERS	NORTH CHARLESTON HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	12/13/2016	150.00

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BANK OF AMERICA	37619SC BAR	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2016	150.00
BANK OF AMERICA	37678SC BAR	BUIST ACADEMY ELEMENTARY	- OTHER SRVS	207 - VOCATIONAL EDUCATION (84.048)	12/13/2016	150.00
BANK OF AMERICA	37908DOLPHIN RESEARCH CEN	ACADEMIC MAGNET HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2016	150.00
BANK OF AMERICA	37994SCHOOL-TECH, INC	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/13/2016	150.80
BANK OF AMERICA	37670BI-LO GROCERY #5410	BELLE HALL ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	12/13/2016	150.91
BANK OF AMERICA	37778WAL-MART #1359	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	12/13/2016	151.08
BANK OF AMERICA	37251REI GREENWOODHEINEMA	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/13/2016	151.25
BANK OF AMERICA	37950MICHAELS STORES 1241	BELLE HALL ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	12/13/2016	151.39
BANK OF AMERICA	37151AMAZON MKTPLACE PMTS	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/13/2016	151.67
BANK OF AMERICA	36279PANERA BREAD #4382	BURKE COMMUNITY ED	- SUPPLIES	855 - COMMUNITY EDUCATION	12/13/2016	151.73
BANK OF AMERICA	36193SSI SCHOOL SPECIALTY	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/13/2016	152.00
BANK OF AMERICA	37452CHARLESTON CNTY PARK	BELLE HALL ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	12/13/2016	152.00
BANK OF AMERICA	37831PIGGLY WIGGLY #197	BAPTIST HILL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2016	152.66
BANK OF AMERICA	37017ABM PARKING GAILLARD	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - G/T SUMMER SMAART	12/13/2016	153.00
BANK OF AMERICA	37397WM SUPERCENTER #4384	LAUREL HILL PRIMARY	- SUPPLIES	855 - COMMUNITY EDUCATION	12/13/2016	153.49
BANK OF AMERICA	37526PAYPAL LEARNTHRUMO	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/13/2016	153.78
BANK OF AMERICA	36944AUTOZONE 4973	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2016	154.19
BANK OF AMERICA	37874DOMINO'S F1789	BAPTIST HILL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2016	154.49
BANK OF AMERICA	36934CRISIS PREVENTION	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	12/13/2016	155.73
BANK OF AMERICA	37246AMAZON.COM AMZN.COM/	HAUT GAP MIDDLE	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/13/2016	156.16
BANK OF AMERICA	37169RYANS #2138	C C BLANEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/13/2016	156.60
BANK OF AMERICA	37544SAMSClub #8252	A C CORCORAN ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	12/13/2016	158.64
BANK OF AMERICA	36667AMAZON MKTPLACE PMTS	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	844 - MISC DONATIONS	12/13/2016	158.84
BANK OF AMERICA	38128KICKSTARTER.COM	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/13/2016	159.00
BANK OF AMERICA	38323SCANTRON CORPORATION	FORT JOHNSON MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/13/2016	159.04
BANK OF AMERICA	37285PUBLIX #472	MILITARY MAGNET ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	12/13/2016	159.23
BANK OF AMERICA	36940WAL-MART #3367	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/13/2016	159.50
BANK OF AMERICA	37975Discount School Supp	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	12/13/2016	159.67
BANK OF AMERICA	37890DOMINO'S 5656	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2016	159.80
BANK OF AMERICA	37672WAL-MART #1748	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	12/13/2016	160.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	36405AMAZON MKTPLACE PMTS	MONTESSORI COMMUNITY SCHL CH/ - SUPPLIES	100 - GENERAL OPERATING	12/13/2016	160.02
BANK OF AMERICA	36686STAPLS71656085780000	CARIO MIDDLE - SUPPLIES	100 - GENERAL OPERATING	12/13/2016	160.27
BANK OF AMERICA	37917PANERA BREAD #4381	NORTH CHARLESTON HIGH - SUPPLIES	844 - MISC DONATIONS	12/13/2016	160.82
BANK OF AMERICA	36874WM SUPERCENTER #1748	CHARLESTON PROGRESSIVE SCHOC - SUPPLIES	855 - COMMUNITY EDUCATION	12/13/2016	161.36
BANK OF AMERICA	36128STAPLS01503479860000	CHILD & FAMILY DEVELOPMENT CTR - SUPPLIES	842 - EARLY HEAD START	12/13/2016	161.94
BANK OF AMERICA	36749DOMINO'S 5656	NORTH CHARLESTON HIGH - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2016	162.29
BANK OF AMERICA	36619STAPLS71655582660000	MIDLAND PARK PRIMARY SCHOOL - SUPPLIES	201 - TITLE I (84.010)	12/13/2016	162.32
BANK OF AMERICA	36368AMAZON MKTPLACE PMTS	MOULTRIE MIDDLE - SUPPLIES	100 - GENERAL OPERATING	12/13/2016	163.84
BANK OF AMERICA	36574Amazon.com	MT PLEASANT ACADEMY - SUPPLIES	100 - GENERAL OPERATING	12/13/2016	164.71
BANK OF AMERICA	37524NASP INC	WEST ASHLEY HIGH SCHOOL - SUPPLIES	844 - MISC DONATIONS	12/13/2016	165.00
BANK OF AMERICA	36827FIRST BOOK	MALCOLM C HURSEY ELEMENTARY - OUT STATE	368 - EAA TECHNICAL ASSISTANCE	12/13/2016	165.28
BANK OF AMERICA	36466STAPLS71654340300000	C E WILLIAMS ACADEMIC MAGNET - SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/13/2016	165.47
BANK OF AMERICA	37685LOWES #00539	ASHLEY RIVER ELEMENTARY - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2016	166.18
BANK OF AMERICA	38309EDUCATION STATION	GOV JAMES B EDWARDS ELEMENTAI - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2016	166.18
BANK OF AMERICA	36928BLAIN'S FARM & FLEET	CARIO MIDDLE - SUPPLIES	100 - GENERAL OPERATING	12/13/2016	166.26
BANK OF AMERICA	38332CONDE SYSTEMS	BURKE HIGH - SUPPLIES	100 - GENERAL OPERATING	12/13/2016	166.30
BANK OF AMERICA	37332CAMCOR, INC.	CHARLES PINCKNEY ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	12/13/2016	166.56
BANK OF AMERICA	37546SAMSClub #8252	CHILD & FAMILY DEVELOPMENT CTR - SUPPLIES	100 - GENERAL OPERATING	12/13/2016	166.64
BANK OF AMERICA	38039BIG LOTS STORES - #5	DEER PARK MIDDLE SCHOOL - SUPPLIES	100 - GENERAL OPERATING	12/13/2016	167.00
BANK OF AMERICA	37736JOHNSON PLASTICS	LAING MIDDLE - SUPPLIES	100 - GENERAL OPERATING	12/13/2016	167.08
BANK OF AMERICA	37054MR SIGN	STONO PARK ELEMENTARY - SUPPLIES	844 - MISC DONATIONS	12/13/2016	167.23
BANK OF AMERICA	37900PBI LeasedEquipment	CARIO MIDDLE - POSTAGE	100 - GENERAL OPERATING	12/13/2016	168.03
BANK OF AMERICA	37912PBI LeasedEquipment	CARIO MIDDLE - POSTAGE	100 - GENERAL OPERATING	12/13/2016	168.03
BANK OF AMERICA	37649STAPLS01508249500000	SULLIVAN'S ISLAND ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	12/13/2016	168.04
BANK OF AMERICA	37880THAT'S GREAT NEWS	ZUCKER MIDDLE SCHOOL - SUPPLIES	844 - MISC DONATIONS	12/13/2016	169.00
BANK OF AMERICA	37867LOWES #00497	NORTHWOODS MIDDLE SCHOOL - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2016	169.61
BANK OF AMERICA	36935WAL-MART #0632	MT PLEASANT ACADEMY - SUPPLIES	855 - COMMUNITY EDUCATION	12/13/2016	169.91
BANK OF AMERICA	37579CUSTMLANYARDLANYARDS	PINEHURST ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	12/13/2016	170.31
BANK OF AMERICA	38022SSI SCHOOL SPECIALTY	BELLE HALL ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	12/13/2016	170.72
BANK OF AMERICA	37876OFFICE DEPOT #1214	MINNIE HUGHES ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	12/13/2016	170.96

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	37627RICOH USA, INC	NORTH CHARLESTON HIGH	- PRINT/BIND	100 - GENERAL OPERATING	12/13/2016	171.24
BANK OF AMERICA	37645FORMS AND SUPPLY - A	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	12/13/2016	171.49
BANK OF AMERICA	36488STAPLS01504237340000	C C BLANEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/13/2016	172.13
BANK OF AMERICA	36071WM SUPERCENTER #1359	PINEHURST ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	12/13/2016	172.41
BANK OF AMERICA	36626WALMART.COM	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/13/2016	172.43
BANK OF AMERICA	37696OFFICE DEPOT #1214	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/13/2016	173.28
BANK OF AMERICA	37801Amazon.com	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/13/2016	173.44
BANK OF AMERICA	37114OFFICE DEPOT #1214	HARBORVIEW ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	12/13/2016	174.99
BANK OF AMERICA	36383SQ SUSAN FEDOR DES	MEMMINGER ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	12/13/2016	175.00
BANK OF AMERICA	36543Amazon.com	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/13/2016	175.92
BANK OF AMERICA	37711STAPLS71662503590000	WEST ASHLEY HIGH SCHOOL	- TECH SUPPL	100 - GENERAL OPERATING	12/13/2016	175.99
BANK OF AMERICA	36913WALMART.COM 80096665	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	844 - MISC DONATIONS	12/13/2016	176.95
BANK OF AMERICA	37175FOLLETT SCHOOL SOLUT	MEMMINGER ELEMENTARY	- LIB BOOKS	100 - GENERAL OPERATING	12/13/2016	177.60
BANK OF AMERICA	37899FOOD LION #0933	ASHLEY RIVER ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	12/13/2016	178.12
BANK OF AMERICA	36933WALMART.COM 80096665	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2016	178.31
BANK OF AMERICA	38290BSN SPORT SUPPLY GRO	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2016	178.50
BANK OF AMERICA	36553STAPLES 001171	OAKLAND ELEMENTARY	- TECH SUPPL	855 - COMMUNITY EDUCATION	12/13/2016	178.58
BANK OF AMERICA	36084RKO TOTAL GRAPHICS	MIDDLE SCHOOL LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	12/13/2016	179.03
BANK OF AMERICA	37724WW GRAINGER	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/13/2016	179.58
BANK OF AMERICA	36880OFFICE DEPOT #2002	MT PLEASANT ACADEMY	- SUPPLIES	855 - COMMUNITY EDUCATION	12/13/2016	179.61
BANK OF AMERICA	36190AMAZON.COM AMZN.COM/	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/13/2016	179.65
BANK OF AMERICA	36613Really Good	GOV JAMES B EDWARDS ELEMENTAI	- SUPPLIES	100 - GENERAL OPERATING	12/13/2016	179.76
BANK OF AMERICA	37673SQ THE FOXY FIX	FORT JOHNSON MIDDLE	- OTHER SRVS	820 - WELLNESS GRANT MUSC	12/13/2016	180.00
BANK OF AMERICA	37857DOMINO'S F1789	HAUT GAP MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	12/13/2016	180.00
BANK OF AMERICA	37142DEMCO INC	MURRAY-LASAIN ELEMNTARY	- SUPPLIES	100 - GENERAL OPERATING	12/13/2016	182.98
BANK OF AMERICA	38109STAPLS01509948770000	BUIST ACADEMY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/13/2016	183.50
BANK OF AMERICA	36402BI-LO GROCERY #5101	MT PLEASANT ACADEMY	- SUPPLIES	855 - COMMUNITY EDUCATION	12/13/2016	183.53
BANK OF AMERICA	37963IN PALMETTO AWARDS	NORTH CHARLESTON HIGH	- SUPPLIES	378 - HIGH SCHOOLS THAT WORK	12/13/2016	184.00
BANK OF AMERICA	37884RHODE ISLAND NOVELTY	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	12/13/2016	184.20
BANK OF AMERICA	38112OFFICEMAX CT IN#4163	BUIST ACADEMY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/13/2016	184.48

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BANK OF AMERICA	38108STAPLES 001158	FORT JOHNSON MIDDLE - SUPPLIES	100 - GENERAL OPERATING	12/13/2016	185.97
BANK OF AMERICA	38029OFFICE DEPOT #2233	R B STALL HIGH - SUPPLIES	100 - GENERAL OPERATING	12/13/2016	186.28
BANK OF AMERICA	36445SSI DELTACPOFREYNEOS	DEER PARK MIDDLE SCHOOL - SOFTWARE	100 - GENERAL OPERATING	12/13/2016	187.00
BANK OF AMERICA	37888SAMSCLUB #8252	STILES POINT ELEMENTARY - SUPPLIES	855 - COMMUNITY EDUCATION	12/13/2016	187.26
BANK OF AMERICA	38211CUSTOMINK LLC	HAUT GAP MIDDLE - SUPPLIES	100 - GENERAL OPERATING	12/13/2016	188.00
BANK OF AMERICA	37045STAPLS01506407970000	MORNINGSIDE MIDDLE - SUPPLIES	100 - GENERAL OPERATING	12/13/2016	188.93
BANK OF AMERICA	36144STAPLES 001082	JULIAN MITCHELL ELEMENTARY - SUPPLIES	855 - COMMUNITY EDUCATION	12/13/2016	189.20
BANK OF AMERICA	37520WAL-MART #4384	MAMIE P WHITESIDES ELEMENTARY - SUPPLIES	855 - COMMUNITY EDUCATION	12/13/2016	189.21
BANK OF AMERICA	37539WM SUPERCENTER #1748	WEST ASHLEY HIGH SCHOOL - SUPPLIES	100 - GENERAL OPERATING	12/13/2016	189.57
BANK OF AMERICA	36535SIGN IT QUICK INC.	PLANT OPERATIONS - SUPPLIES	100 - GENERAL OPERATING	12/13/2016	189.91
BANK OF AMERICA	37422SAMSCLUB #8252	WEST ASHLEY HIGH SCHOOL - FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2016	190.08
BANK OF AMERICA	38174WAL-MART #0632	MT PLEASANT ACADEMY - SUPPLIES	855 - COMMUNITY EDUCATION	12/13/2016	190.91
BANK OF AMERICA	36545GANDER MOUNTAIN	WEST ASHLEY HIGH SCHOOL - SUPPLIES	844 - MISC DONATIONS	12/13/2016	191.90
BANK OF AMERICA	37471STI TURF CARE EQUIPM	PLANT OPERATIONS - SUPPLIES	100 - GENERAL OPERATING	12/13/2016	192.63
BANK OF AMERICA	36699INN AT USC WYNDHAM G	SULLIVAN'S ISLAND ELEMENTARY - SUPPLIES	844 - MISC DONATIONS	12/13/2016	192.66
BANK OF AMERICA	36546S&S WORLDWIDE-ONLINE	PEPPERHILL ELEMENTARY - SUPPLIES	855 - COMMUNITY EDUCATION	12/13/2016	192.70
BANK OF AMERICA	38135HOBBY-LOBBY #505	MATILDA F DUNSTON ELEMENTARY - SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	12/13/2016	193.56
BANK OF AMERICA	36953IN SHRED 360	WEST ASHLEY HIGH SCHOOL - OTHER SRVS	100 - GENERAL OPERATING	12/13/2016	194.00
BANK OF AMERICA	36202WOODBURN PRESS	ADVANCED STUDIES WEST ASHLEY - SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/13/2016	194.04
BANK OF AMERICA	37375DOMINO'S 7284	CARIO MIDDLE - SUPPLIES	100 - GENERAL OPERATING	12/13/2016	194.49
BANK OF AMERICA	37311SSI SCHOOL SPECIALTY	HUNLEY PARK ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	12/13/2016	194.99
BANK OF AMERICA	37066DRURY INN GREENVILLE	ADVANCED STUDIES WEST ASHLEY - IN STATE	201 - TITLE I (84.010)	12/13/2016	195.80
BANK OF AMERICA	37187DRURY INN GREENVILLE	ADVANCED STUDIES WEST ASHLEY - IN STATE	201 - TITLE I (84.010)	12/13/2016	195.80
BANK OF AMERICA	37208DRURY INN GREENVILLE	ADVANCED STUDIES WEST ASHLEY - IN STATE	378 - HIGH SCHOOLS THAT WORK	12/13/2016	195.80
BANK OF AMERICA	37384FRS CHARLESTON	MILITARY MAGNET ACADEMY - SUPPLIES	100 - GENERAL OPERATING	12/13/2016	195.94
BANK OF AMERICA	38009AMERICAN AIR00121016	BURKE HIGH - SUPPLIES	100 - GENERAL OPERATING	12/13/2016	196.60
BANK OF AMERICA	37231SAMSCLUB #8252	SULLIVAN'S ISLAND ELEMENTARY - SUPPLIES	855 - COMMUNITY EDUCATION	12/13/2016	197.54
BANK OF AMERICA	37467STAPLES 001171	PLANT OPERATIONS - SUPPLIES	100 - GENERAL OPERATING	12/13/2016	198.79
BANK OF AMERICA	38238BEST BUY 000051	PEPPERHILL ELEMENTARY - SUPPLIES	855 - COMMUNITY EDUCATION	12/13/2016	199.99
BANK OF AMERICA	37304SOUTHERN TRAPPERS	MONTESSORI COMMUNITY SCHL CH. - PRO/TECH S	100 - GENERAL OPERATING	12/13/2016	200.00

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BANK OF AMERICA	37741STAPLS71662113200000	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/13/2016	200.08
BANK OF AMERICA	36779BI-LO GROCERY #5410	GOV JAMES B EDWARDS ELEMENTAI	- SUPPLIES	855 - COMMUNITY EDUCATION	12/13/2016	200.17
BANK OF AMERICA	36295MODEL ME KIDS	CARIO MIDDLE	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/13/2016	201.90
BANK OF AMERICA	37726STAPLS71661679050000	WEST ASHLEY HIGH SCHOOL	- TECH SUPPL	100 - GENERAL OPERATING	12/13/2016	203.55
BANK OF AMERICA	36751SAMSClub #8252	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2016	203.84
BANK OF AMERICA	36998BULBCONNECTIONCOM	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2016	204.72
BANK OF AMERICA	36146NIXON POWER SERVICES	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/13/2016	205.16
BANK OF AMERICA	36997WAL-MART #3367	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/13/2016	205.79
BANK OF AMERICA	36845AMAZON MKTPLACE PMTS	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/13/2016	205.95
BANK OF AMERICA	36348JONES SCHOOL SUPPLY	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/13/2016	206.43
BANK OF AMERICA	36137SCHOOL NURSE SUPPLY	W B GOODWIN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/13/2016	207.76
BANK OF AMERICA	37934SITEONE LANDSCAPE S	MORNINGSIDE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2016	207.78
BANK OF AMERICA	36127SCHOOL HEALTH CORP	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	100 - GENERAL OPERATING	12/13/2016	208.49
BANK OF AMERICA	38272WAL-MART #3367	ST ANDREWS ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	12/13/2016	208.50
BANK OF AMERICA	37129WULBERN KOVAL CO INC	LADSON ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	12/13/2016	209.92
BANK OF AMERICA	36292MARKERBOARD PEOPLE,	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/13/2016	210.00
BANK OF AMERICA	37891CHARLESTON CHRONICLE	CHIEF FINANCIAL OFFICE	- ADVERTISIN	100 - GENERAL OPERATING	12/13/2016	210.00
BANK OF AMERICA	37929DOMINO'S 5656	MORNINGSIDE MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	12/13/2016	210.03
BANK OF AMERICA	37985BLANCHARD MACHINERY	PLANT OPERATIONS	- RENT/LEASE	100 - GENERAL OPERATING	12/13/2016	210.20
BANK OF AMERICA	36577TARGET 000182	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	12/13/2016	210.50
BANK OF AMERICA	37808BERRY'S WHOLESALE IN	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	100 - GENERAL OPERATING	12/13/2016	211.83
BANK OF AMERICA	37174BB CHILDREN'S MUSEU	W B GOODWIN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/13/2016	212.00
BANK OF AMERICA	37759RIVERBANKS ZOO & GAR	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	844 - MISC DONATIONS	12/13/2016	212.14
BANK OF AMERICA	36864ATLAS PEN & PENCIL L	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/13/2016	213.46
BANK OF AMERICA	36702Nebraska Scientific	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2016	213.50
BANK OF AMERICA	38242Amazon.com	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/13/2016	214.28
BANK OF AMERICA	38281EB SCCTE 2017-WRITIN	ADVANCED STUDIES WEST ASHLEY	- IN STATE	378 - HIGH SCHOOLS THAT WORK	12/13/2016	215.00
BANK OF AMERICA	36855PUBLIX #1081	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2016	215.64
BANK OF AMERICA	37395PUBLIX #1081	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2016	215.64
BANK OF AMERICA	38286PUBLIX #1081	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2016	215.64

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BANK OF AMERICA	38196BI-LO GROCERY #5410	GOV JAMES B EDWARDS ELEMENTAI - SUPPLIES	855 - COMMUNITY EDUCATION	12/13/2016	215.66
BANK OF AMERICA	37339SAMS CLUB #8252	BURKE HIGH - SUPPLIES	100 - GENERAL OPERATING	12/13/2016	215.90
BANK OF AMERICA	36836MEMPHIS NET & TWINE	LAING MIDDLE - SUPPLIES	100 - GENERAL OPERATING	12/13/2016	217.47
BANK OF AMERICA	36635UTRECHT ART 80044718	ASHLEY RIVER ELEMENTARY - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2016	219.52
BANK OF AMERICA	37108S C STATE UNIVERSIT	C C BLANEY ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	12/13/2016	220.00
BANK OF AMERICA	37273SSI SCHOOL SPECIALTY	MURRAY-LASAIN ELEMENARY - SUPPLIES	844 - MISC DONATIONS	12/13/2016	220.62
BANK OF AMERICA	37394DISCOVERY EDUCATION	JANE EDWARDS ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	12/13/2016	221.00
BANK OF AMERICA	36306BSN SPORT SUPPLY GRO	NORTH CHARLESTON HIGH - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2016	222.14
BANK OF AMERICA	36919DEMCO INC	JENNIE MOORE ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	12/13/2016	222.65
BANK OF AMERICA	37032STK SHUTTERSTOCK, IN	CHAS COUNTY SCHOOL OF THE ART - SOFTWARE	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2016	224.00
BANK OF AMERICA	36467VARITRONICS	WEST ASHLEY HIGH SCHOOL - TECH SUPPL	100 - GENERAL OPERATING	12/13/2016	225.11
BANK OF AMERICA	38111AMAZON MKTPLACE PMTS	MATILDA F DUNSTON ELEMENTARY - SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	12/13/2016	226.84
BANK OF AMERICA	36299FORMS AND SUPPLY - A	HUNLEY PARK ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	12/13/2016	228.35
BANK OF AMERICA	36858ALL AMERICAN AWARDS	BUIST ACADEMY ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	12/13/2016	230.00
BANK OF AMERICA	37404WWW.STENHOUSE.COM	JANE EDWARDS ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	12/13/2016	230.70
BANK OF AMERICA	38262AMERICAN AIR00179090	R B STALL HIGH - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2016	231.60
BANK OF AMERICA	38331AMERICAN AIR00179090	R B STALL HIGH - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2016	231.60
BANK OF AMERICA	36534EAST BAY DELI AT U	R B STALL HIGH - FOOD/CATER	100 - GENERAL OPERATING	12/13/2016	233.10
BANK OF AMERICA	36645POCKET NURSE ENTERPR	WANDO HIGH SCHOOL - SUPPLIES	100 - GENERAL OPERATING	12/13/2016	233.84
BANK OF AMERICA	36709THE READING WAREHOUS	SEPTIMA P CLARK ACADEMY - SUPPLIES	100 - GENERAL OPERATING	12/13/2016	235.28
BANK OF AMERICA	37046STAPLS71658879250000	CHARLESTON PROGRESSIVE SCHOC - SUPPLIES	100 - GENERAL OPERATING	12/13/2016	236.69
BANK OF AMERICA	36823CAROLINA BIOLOGIC SU	BAPTIST HILL HIGH - SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/13/2016	237.25
BANK OF AMERICA	38011DELTA AIR 00623643	BURKE HIGH - SUPPLIES	100 - GENERAL OPERATING	12/13/2016	237.35
BANK OF AMERICA	36413WAL-MART #0632	BELLE HALL ELEMENTARY - SUPPLIES	855 - COMMUNITY EDUCATION	12/13/2016	237.43
BANK OF AMERICA	37408PORT CITY PAPER	WANDO HIGH SCHOOL - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2016	238.15
BANK OF AMERICA	36882BI-LO GROCERY #5410	BELLE HALL ELEMENTARY - SUPPLIES	855 - COMMUNITY EDUCATION	12/13/2016	238.35
BANK OF AMERICA	37095STAPLS71658656280000	C E WILLIAMS ACADEMIC MAGNET - SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/13/2016	238.50
BANK OF AMERICA	37300LEARNING A-Z, LLC	ST JAMES-SANTEE ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	12/13/2016	238.59
BANK OF AMERICA	36671BLUEDOG INK.COM	ASHLEY RIVER ELEMENTARY - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2016	239.54
BANK OF AMERICA	363661752 EXTRA SPACE STO	WANDO COMMUNITY SCHOOL - SUPPLIES	855 - COMMUNITY EDUCATION	12/13/2016	240.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	36495OTC BRANDS, INC.	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2016	240.17
BANK OF AMERICA	38271BSN SPORT SUPPLY GRO	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2016	240.27
BANK OF AMERICA	36680IN PLAY ON COURTS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/13/2016	240.66
BANK OF AMERICA	36241VELOCITY AIRSPORTS	NORTH CHARLESTON HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2016	242.00
BANK OF AMERICA	38113EESCO - 7662	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/13/2016	244.68
BANK OF AMERICA	36043USPS 451481024298025	STILES POINT ELEMENTARY	- POSTAGE	100 - GENERAL OPERATING	12/13/2016	245.41
BANK OF AMERICA	36627STAPLS71656056040000	C E WILLIAMS ACADEMIC MAGNET	- TECH SUPPL	100 - GENERAL OPERATING	12/13/2016	246.56
BANK OF AMERICA	36198CHARLESTON SIGN & BA	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	12/13/2016	247.50
BANK OF AMERICA	37144LOWES #00497	DEER PARK MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/13/2016	249.65
BANK OF AMERICA	36184LOWES #00655	MILITARY MAGNET ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	12/13/2016	250.00
BANK OF AMERICA	38073SOUTHERN TRAPPERS	CHICORA ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	12/13/2016	250.00
BANK OF AMERICA	38106SOUTHERN TRAPPERS	ST ANDREWS MIDDLE	- PRO/TECH S	100 - GENERAL OPERATING	12/13/2016	250.00
BANK OF AMERICA	38362NASSP MOTO	BAPTIST HILL HIGH	- DUES/FEES	844 - MISC DONATIONS	12/13/2016	250.00
BANK OF AMERICA	37145STAPLES 001082	A C CORCORAN ELEMENTARY	- TECH SUPPL	855 - COMMUNITY EDUCATION	12/13/2016	251.25
BANK OF AMERICA	37472USC EMALL	C C BLANEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/13/2016	255.00
BANK OF AMERICA	36329SQ EBB AND FLOW AQU	ZUCKER MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/13/2016	259.90
BANK OF AMERICA	36524POCKET NURSE ENTERPR	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/13/2016	261.40
BANK OF AMERICA	37851DBC BLICK ART MATERI	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	12/13/2016	261.55
BANK OF AMERICA	36967REI GREENWOODHEINEMA	GOV JAMES B EDWARDS ELEMENTAI	- SUPPLIES	100 - GENERAL OPERATING	12/13/2016	262.89
BANK OF AMERICA	36867WALMART.COM 80096665	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	844 - MISC DONATIONS	12/13/2016	265.45
BANK OF AMERICA	36860SCHOOL HEALTH CORP	ST ANDREWS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/13/2016	265.46
BANK OF AMERICA	37998THE LIBRARY STORE IN	ST JAMES-SANTEE ELEMENTARY	- LIB BOOKS	100 - GENERAL OPERATING	12/13/2016	265.78
BANK OF AMERICA	37569MARCOS PIZZA - 8209	LAING MIDDLE	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2016	265.79
BANK OF AMERICA	36922EDUCATION STATION	BUIST ACADEMY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2016	266.18
BANK OF AMERICA	36918MANER BUILDERS SUPPL	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	12/13/2016	266.66
BANK OF AMERICA	36259HERALD OFFICE SUPPLY	MARY FORD ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/13/2016	266.70
BANK OF AMERICA	38275STAPLES 001171	PEPPERHILL ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	12/13/2016	267.91
BANK OF AMERICA	36865STAPLS01505526160000	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/13/2016	269.90
BANK OF AMERICA	36243STARFALL EDU FOUNDAT	OAKLAND ELEMENTARY	- SOFTWARE	201 - TITLE I (84.010)	12/13/2016	270.00
BANK OF AMERICA	38074S&S WORLDWIDE	HARBORVIEW ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	12/13/2016	270.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	38372AATSP	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2016	270.00
BANK OF AMERICA	36515SAMS CLUB #8252	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	100 - GENERAL OPERATING	12/13/2016	270.03
BANK OF AMERICA	37668OVERHEAD DOOR CO OF	ELECTRICAL SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	12/13/2016	273.00
BANK OF AMERICA	36442EASTSIDE TRANSPORT	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2016	273.75
BANK OF AMERICA	36257AMAZON.COM AMZN.COM/	MILITARY MAGNET ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	12/13/2016	276.65
BANK OF AMERICA	38314WM SUPERCENTER #1748	EDITH FRIERSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/13/2016	280.47
BANK OF AMERICA	36458STAPLES 001171	R B STALL HIGH	- PRINT/BIND	100 - GENERAL OPERATING	12/13/2016	281.18
BANK OF AMERICA	37457LAKESHORE LEARNING M	MEMMINGER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/13/2016	282.03
BANK OF AMERICA	36224THE READING WAREHOUS	CHICORA ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	12/13/2016	282.12
BANK OF AMERICA	36896Really Good	STONO PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/13/2016	282.78
BANK OF AMERICA	38015THE LIBRARY STORE IN	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	100 - GENERAL OPERATING	12/13/2016	284.24
BANK OF AMERICA	36619STAPLS71655582660000	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/13/2016	285.35
BANK OF AMERICA	36527ROSEN PUBLIS	FORT JOHNSON MIDDLE	- LIB BOOKS	100 - GENERAL OPERATING	12/13/2016	286.20
BANK OF AMERICA	37106BERRY'S WHOLESALE IN	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/13/2016	286.84
BANK OF AMERICA	37276BLACK SHEEP PROMOTIO	MEMMINGER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/13/2016	287.00
BANK OF AMERICA	37331CLEAN MASTERS	MATILDA F DUNSTON ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	12/13/2016	288.22
BANK OF AMERICA	37706SSI SCHOOL SPECIALTY	OAKLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/13/2016	288.56
BANK OF AMERICA	38320LOWES #00539	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/13/2016	289.44
BANK OF AMERICA	37055BEAUTY KIT SOLUTIONS	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2016	290.00
BANK OF AMERICA	36430SAMS CLUB #8252	JENNIE MOORE ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	12/13/2016	292.32
BANK OF AMERICA	37543DOMINO'S 5650	MILITARY MAGNET ACADEMY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2016	293.52
BANK OF AMERICA	36876THE SPORTSMANS SHOP	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2016	293.85
BANK OF AMERICA	37991WW GRAINGER	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	12/13/2016	294.60
BANK OF AMERICA	36433USPS 454020044298220	BAPTIST HILL HIGH	- POSTAGE	100 - GENERAL OPERATING	12/13/2016	295.60
BANK OF AMERICA	37710SITEONE LANDSCAPE S	MORNINGSIDE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2016	296.96
BANK OF AMERICA	36826THE SPORTSMANS SHOP	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2016	297.50
BANK OF AMERICA	37552JASON'S DELI CHL #	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	100 - GENERAL OPERATING	12/13/2016	298.34
BANK OF AMERICA	36804FOX MUSIC	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/13/2016	299.21
BANK OF AMERICA	36465IN SOCCER SHOTS	PEPPERHILL ELEMENTARY	- INSTR SVS	855 - COMMUNITY EDUCATION	12/13/2016	300.00
BANK OF AMERICA	37298SOUTHERN TRAPPERS	W B GOODWIN ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	12/13/2016	300.00

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BANK OF AMERICA	37413NFHS SANCTIONING	NORTH CHARLESTON HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2016	300.00
BANK OF AMERICA	37073POSTNET SC112	WEST ASHLEY HIGH SCHOOL	- PRINT/BIND	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2016	300.40
BANK OF AMERICA	36573Amazon.com	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/13/2016	300.77
BANK OF AMERICA	38306SAMSCLUB #8252	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/13/2016	301.07
BANK OF AMERICA	36782WRISTBAND.COM	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/13/2016	303.00
BANK OF AMERICA	37669NCS PEARSON	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/13/2016	305.50
BANK OF AMERICA	36623MARCOS PIZZA - 8209	LAING MIDDLE	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2016	305.53
BANK OF AMERICA	38139POSITIVE PROMOTIONS	BUIST ACADEMY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2016	308.96
BANK OF AMERICA	37527COINS DIRECT	NORTH CHARLESTON HIGH	- SUPPLIES	378 - HIGH SCHOOLS THAT WORK	12/13/2016	309.50
BANK OF AMERICA	38023SSI SCHOOL SPECIALTY	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/13/2016	310.29
BANK OF AMERICA	37739IN CENTER FOR BIRDS	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2016	312.00
BANK OF AMERICA	36242KK INSURANCE	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2016	315.00
BANK OF AMERICA	38310WATSON ELECTRICAL CO	ELECTRICAL SHOP	- OTHER SRVS	100 - GENERAL OPERATING	12/13/2016	315.00
BANK OF AMERICA	38284WW GRAINGER	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	12/13/2016	316.64
BANK OF AMERICA	36256BERRY'S WHOLESALE IN	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	100 - GENERAL OPERATING	12/13/2016	318.09
BANK OF AMERICA	38182STAPLES 001158	BURKE COMMUNITY ED	- SUPPLIES	855 - COMMUNITY EDUCATION	12/13/2016	318.38
BANK OF AMERICA	37469SAMSCLUB #8252	C C BLANEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/13/2016	319.12
BANK OF AMERICA	37234PAPA JOHN'S #01841	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2016	321.67
BANK OF AMERICA	38100STAPLS01510062680000	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/13/2016	321.99
BANK OF AMERICA	36183REI GREENWOODHEINEMA	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/13/2016	322.25
BANK OF AMERICA	36417USPS 451487024298024	MATILDA F DUNSTON ELEMENTARY	- POSTAGE	100 - GENERAL OPERATING	12/13/2016	324.00
BANK OF AMERICA	37959USPS PO 4514840249	ADVANCED STUDIES WEST ASHLEY	- POSTAGE	100 - GENERAL OPERATING	12/13/2016	324.00
BANK OF AMERICA	36083FASHION FABRIC OF MT	WANDO HIGH SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	12/13/2016	325.00
BANK OF AMERICA	36372VWR INTERNATIONAL IN	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/13/2016	326.00
BANK OF AMERICA	36752J.P. COOKE	DEER PARK MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/13/2016	326.00
BANK OF AMERICA	36835WAL-MART #0628	NORTH CHARLESTON HIGH	- SUPPLIES	844 - MISC DONATIONS	12/13/2016	326.16
BANK OF AMERICA	36064FORMS AND SUPPLY - A	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/13/2016	326.99
BANK OF AMERICA	36095SAMSCLUB #8252	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/13/2016	328.43
BANK OF AMERICA	36852DIG IN THE PARK	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2016	328.68
BANK OF AMERICA	37267TMS ROBERT IVEY BALL	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	100 - GENERAL OPERATING	12/13/2016	330.00

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BANK OF AMERICA	38091CITADEL MALL STADIUM	OAKLAND ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	12/13/2016	330.00
BANK OF AMERICA	36343HENRY SCHEIN	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/13/2016	333.61
BANK OF AMERICA	36593JONES SCHOOL SUPPLY	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/13/2016	333.90
BANK OF AMERICA	36683STAPLES DIRECT	HIGH SCHOOL LEARNING COMMUNIT	- SUPPLIES	100 - GENERAL OPERATING	12/13/2016	333.98
BANK OF AMERICA	36216TFS FISHERSCI ECOM F	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/13/2016	334.33
BANK OF AMERICA	36615Doubletree Myrtle Be	WANDO HIGH SCHOOL	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	12/13/2016	335.16
BANK OF AMERICA	36665MARCOS PIZZA - 8209	LAING MIDDLE	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2016	335.33
BANK OF AMERICA	38107STAPLS01509958910000	BUIST ACADEMY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/13/2016	337.62
BANK OF AMERICA	37360I D WHOLESALERS	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/13/2016	338.40
BANK OF AMERICA	36220LOWES #00655	MILITARY MAGNET ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	12/13/2016	338.58
BANK OF AMERICA	38366ZOO ATLANTAWEB RES	ACADEMIC MAGNET HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2016	343.87
BANK OF AMERICA	37949MUSIC IN MOTION FAMI	JENNIE MOORE ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	12/13/2016	344.00
BANK OF AMERICA	37833STAPLES DIRECT	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	12/13/2016	345.65
BANK OF AMERICA	36816THE CHARLESTON COTTO	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2016	345.84
BANK OF AMERICA	36489THE CHARLESTON COTTO	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2016	348.73
BANK OF AMERICA	36630HILTON HOTELS MYRTLE	FINANCIAL SERVICES	- IN STATE	100 - GENERAL OPERATING	12/13/2016	349.65
BANK OF AMERICA	36738HILTON HOTELS MYRTLE	CHIEF FINANCIAL OFFICE	- HOU TRAVEL	100 - GENERAL OPERATING	12/13/2016	349.65
BANK OF AMERICA	37137STAPLS01507094430000	A C CORCORAN ELEMENTARY	- TECH SUPPL	201 - TITLE I (84.010)	12/13/2016	349.99
BANK OF AMERICA	36482SOUTHERN TRAPPERS	MURRAY-LASAIN E ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	12/13/2016	350.00
BANK OF AMERICA	36583MICROSCOPE SERVICE A	ACADEMIC MAGNET HIGH SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	12/13/2016	350.00
BANK OF AMERICA	37785CLEAN MASTERS	PEPPERHILL ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	12/13/2016	350.00
BANK OF AMERICA	38076SOUTHERN TRAPPERS	WEST ASHLEY HIGH SCHOOL	- PRO/TECH S	100 - GENERAL OPERATING	12/13/2016	350.00
BANK OF AMERICA	38215GREATMINDS.ORG	DEER PARK MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/13/2016	350.00
BANK OF AMERICA	37309FOLLETT SCHOOL SOLUT	ST JOHN'S HIGH	- LIB BOOKS	844 - MISC DONATIONS	12/13/2016	350.44
BANK OF AMERICA	37388JOHNSTONE SUPPLY N	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/13/2016	355.27
BANK OF AMERICA	38237VOYAGER SOPRIS LEARN	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/13/2016	355.39
BANK OF AMERICA	37615SAMSCLUB #8252	ASHLEY RIVER ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	12/13/2016	356.75
BANK OF AMERICA	36300POSITIVE PROMOTIONS	ADVANCED STUDIES WEST ASHLEY	- SUPPLIES	100 - GENERAL OPERATING	12/13/2016	359.17
BANK OF AMERICA	36954IN CAPITAL SERVICE	PLANT OPERATIONS	- RPRS/MAINT	100 - GENERAL OPERATING	12/13/2016	360.00
BANK OF AMERICA	37359HONEYBAKED HAM #0903	BAPTIST HILL HIGH	- FOOD/CATER	844 - MISC DONATIONS	12/13/2016	360.98

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BANK OF AMERICA	36318CONTINENTAL BOOK COM	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2016	361.87
BANK OF AMERICA	37362PST CHARLESTON INC	PROCUREMENT SERVICES	- IN STATE	100 - GENERAL OPERATING	12/13/2016	362.70
BANK OF AMERICA	36670AMAZON MKTPLACE PMTS	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/13/2016	366.13
BANK OF AMERICA	38261DELTA AIR 00679090	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2016	367.60
BANK OF AMERICA	38289DELTA AIR 00679090	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2016	367.60
BANK OF AMERICA	37650REI GREENWOODHEINEMA	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/13/2016	369.99
BANK OF AMERICA	36821WALMART.COM 80096665	JAMES ISLAND ELEMENTARY	- PRINT/BIND	100 - GENERAL OPERATING	12/13/2016	376.57
BANK OF AMERICA	36872WALMART.COM 80096665	JAMES ISLAND ELEMENTARY	- PRINT/BIND	100 - GENERAL OPERATING	12/13/2016	376.57
BANK OF AMERICA	36946EDUCATION STATION	BUIST ACADEMY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2016	378.03
BANK OF AMERICA	36520WM SUPERCENTER #1359	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/13/2016	380.00
BANK OF AMERICA	36942HALO BRANDED SOLUTIO	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	12/13/2016	380.05
BANK OF AMERICA	37692FORMS AND SUPPLY - A	OAKLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/13/2016	381.00
BANK OF AMERICA	37805TARGET 000182	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	12/13/2016	381.77
BANK OF AMERICA	38116THE HOME DEPOT #1118	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	12/13/2016	383.83
BANK OF AMERICA	36949OFFICE DEPOT #1214	JAMES ISLAND ELEMENTARY	- PRINT/BIND	100 - GENERAL OPERATING	12/13/2016	383.87
BANK OF AMERICA	36892WALMART.COM 80096665	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	844 - MISC DONATIONS	12/13/2016	384.09
BANK OF AMERICA	37525ACCUTRAIN CORPORATIO	LIBERTY HILL ACADEMY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2016	384.68
BANK OF AMERICA	37708NASSP MOTO	NORTH CHARLESTON HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2016	385.00
BANK OF AMERICA	37843LOWES #00655	MORNINGSIDE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2016	385.54
BANK OF AMERICA	37927OFFICE DEPOT #1214	BAPTIST HILL HIGH	- TECH SUPPL	100 - GENERAL OPERATING	12/13/2016	392.98
BANK OF AMERICA	37217HOTELS.COM	NORTH CHAS CREATIVE ARTS ELEM	- IN STATE	309 - EIA ARTS IN EDUCATION	12/13/2016	394.13
BANK OF AMERICA	36987WAL-MART #4384	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	12/13/2016	400.54
BANK OF AMERICA	36679VEX ROBOTICS INC	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2016	400.66
BANK OF AMERICA	36347FOLLETT SCHOOL SOLUT	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/13/2016	401.35
BANK OF AMERICA	36249POSITIVE PROMOTIONS	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2016	402.77
BANK OF AMERICA	37834FOLLETT SCHOOL SOLUT	MT ZION ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2016	405.66
BANK OF AMERICA	37647LOWES #00907	CARIO MIDDLE	- SUPPLIES	844 - MISC DONATIONS	12/13/2016	409.08
BANK OF AMERICA	37501SCHOOL HEALTH CORP	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/13/2016	411.43
BANK OF AMERICA	38307STAPLS01510915120000	MONTESSORI COMMUNITY SCHL CH	- SUPPLIES	100 - GENERAL OPERATING	12/13/2016	415.70
BANK OF AMERICA	38207CUSTOMINK LLC	HAUT GAP MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/13/2016	416.35

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	37686Environments	GARRETT COMMUNITY ED	- SUPPLIES	855 - COMMUNITY EDUCATION	12/13/2016	416.50
BANK OF AMERICA	36049PAYPAL SCSCIENCE	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	12/13/2016	420.00
BANK OF AMERICA	38370SAMS CLUB #8252	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	12/13/2016	420.58
BANK OF AMERICA	36298PAYPAL TAYLORMADE	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2016	430.00
BANK OF AMERICA	37312PAYPAL TAYLORMADE	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2016	430.00
BANK OF AMERICA	36235PROMOCENTER INTL--WE	SPRINGFIELD ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/13/2016	430.32
BANK OF AMERICA	36280VWR INTERNATIONAL IN	LAING MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2016	436.68
BANK OF AMERICA	36989SAMSCLUB #8252	JENNIE MOORE ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	12/13/2016	440.81
BANK OF AMERICA	37486SAMSCLUB #8252	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	100 - GENERAL OPERATING	12/13/2016	441.73
BANK OF AMERICA	36504AMAZON MKTPLACE PMTS	JAMES ISLAND ELEMENTARY	- PRINT/BIND	100 - GENERAL OPERATING	12/13/2016	443.64
BANK OF AMERICA	38225ACTE	BAPTIST HILL HIGH	- OUT STATE	207 - VOCATIONAL EDUCATION (84.048)	12/13/2016	445.00
BANK OF AMERICA	38205SQ WEST FARM CORN	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/13/2016	448.03
BANK OF AMERICA	38018SCHOLASTIC INC. KEY	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	12/13/2016	449.37
BANK OF AMERICA	38110SOUTHERN TRAPPERS	NORTH CHARLESTON HIGH	- PRO/TECH S	100 - GENERAL OPERATING	12/13/2016	450.00
BANK OF AMERICA	36943CUSTOMINK LLC	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2016	450.56
BANK OF AMERICA	38124OFFICEMAX CT IN#4176	BUIST ACADEMY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/13/2016	452.53
BANK OF AMERICA	37354INKHEAD INC	CHICORA ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2016	454.44
BANK OF AMERICA	36212Hertzberg New Method	JENNIE MOORE ELEMENTARY	- LIB BOOKS	100 - GENERAL OPERATING	12/13/2016	455.15
BANK OF AMERICA	37982SAMS CLUB #8252	BELLE HALL ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	12/13/2016	456.34
BANK OF AMERICA	36392WAL-MART #4384	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	12/13/2016	457.35
BANK OF AMERICA	37584WM SUPERCENTER #2928	ST ANDREWS ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	12/13/2016	459.40
BANK OF AMERICA	37714LOWES #00497	LADSON ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	12/13/2016	469.86
BANK OF AMERICA	38125USPS PO 4514840249	WEST ASHLEY HIGH SCHOOL	- POSTAGE	100 - GENERAL OPERATING	12/13/2016	470.00
BANK OF AMERICA	37021Moody's ACE Hardware	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	12/13/2016	472.49
BANK OF AMERICA	36493MT PLEASANT RADIO CO	LAUREL HILL PRIMARY	- SUPPLIES	855 - COMMUNITY EDUCATION	12/13/2016	472.50
BANK OF AMERICA	36380EDUCATIONAL	ADVANCED STUDIES WEST ASHLEY	- SUPPLIES	201 - TITLE I (84.010)	12/13/2016	474.82
BANK OF AMERICA	36693BRICKS 4 KIDZ	GARRETT COMMUNITY ED	- SUPPLIES	855 - COMMUNITY EDUCATION	12/13/2016	480.00
BANK OF AMERICA	37424ABM PARKING GAILLARD	BUIST ACADEMY ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	12/13/2016	480.00
BANK OF AMERICA	37595UNIVERSAL MELODY	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - G/T SUMMER SMAART	12/13/2016	480.84
BANK OF AMERICA	36103HUGER CONSTRUCTION C	PLANT OPERATIONS	- RPRS/MAINT	100 - GENERAL OPERATING	12/13/2016	481.34

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	37250CLEAN MASTERS	E A BURNS ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	12/13/2016	494.00
BANK OF AMERICA	36833WPS	STUDENT INTERVENTION SERVICES	- SUPPLIES	203 - IDEA	12/13/2016	495.00
BANK OF AMERICA	36931PLANTATION ON CRY RI	ACADEMIC MAGNET HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2016	500.00
BANK OF AMERICA	36937PLANTATION ON CRY RI	ACADEMIC MAGNET HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2016	500.00
BANK OF AMERICA	37135SQ TERRYL GADSON GO	MILITARY MAGNET ACADEMY	- IN STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2016	500.00
BANK OF AMERICA	37297SOUTHERN TRAPPERS	MEETING STREET ACD@BRENTWOO	- PRO/TECH S	100 - GENERAL OPERATING	12/13/2016	500.00
BANK OF AMERICA	37871PADDLE THE FLORIDA K	ACADEMIC MAGNET HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2016	500.00
BANK OF AMERICA	38327CLEAN MASTERS	ST ANDREWS MIDDLE	- PROP SVS	100 - GENERAL OPERATING	12/13/2016	500.00
BANK OF AMERICA	37787SCHOOL OUTFITTERS	ASHLEY RIVER ELEMENTARY	- SUPPLIES	309 - EIA ARTS IN EDUCATION	12/13/2016	506.06
BANK OF AMERICA	38065THE READING WAREHOUS	CHARLES PINCKNEY ELEMENTARY	- TEXTBOOKS	844 - MISC DONATIONS	12/13/2016	508.74
BANK OF AMERICA	37428PRESENTATION SYSTEMS	MILITARY MAGNET ACADEMY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2016	510.54
BANK OF AMERICA	36041COASTAL BUSINESS SUP	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/13/2016	517.30
BANK OF AMERICA	36544SAMS CLUB #8252	ST ANDREWS ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	12/13/2016	521.08
BANK OF AMERICA	36511IN SOCCER SHOTS	MATILDA F DUNSTON ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	12/13/2016	525.00
BANK OF AMERICA	36727BRICKS 4 KIDZ	MATILDA F DUNSTON ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	12/13/2016	525.00
BANK OF AMERICA	37180SC.GOV	LINCOLN HIGH	- PRO/TECH S	100 - GENERAL OPERATING	12/13/2016	531.00
BANK OF AMERICA	37951WALMART.COM 80096665	E A BURNS ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	12/13/2016	537.32
BANK OF AMERICA	37313SAMS CLUB #8252	DRAYTON HALL ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	12/13/2016	539.11
BANK OF AMERICA	37993NASCO FORT ATKINSON	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/13/2016	539.50
BANK OF AMERICA	37643CHARLESTON GAILLARD	MONTESSORI COMMUNITY SCHL CH,	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2016	539.73
BANK OF AMERICA	36725US INK AND TONER	MURRAY-LASAIN E ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/13/2016	543.80
BANK OF AMERICA	38315MIDAMERICA BOOKS	NORTH CHAS CREATIVE ARTS ELEM	- LIB BOOKS	100 - GENERAL OPERATING	12/13/2016	544.50
BANK OF AMERICA	37255SOUTHERN TRAPPERS	HUNLEY PARK ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	12/13/2016	550.00
BANK OF AMERICA	38299HARDKOR SPORTSWEAR	HAUT GAP MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/13/2016	550.01
BANK OF AMERICA	37658OFFICE DEPOT #1214	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/13/2016	553.27
BANK OF AMERICA	36903HERTZ EQUIPMENT	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2016	556.27
BANK OF AMERICA	38132CHUCK E CHEESE 385	LAUREL HILL PRIMARY	- SUPPLIES	855 - COMMUNITY EDUCATION	12/13/2016	560.20
BANK OF AMERICA	36476PRESENTATION SYSTEMS	MT ZION ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/13/2016	567.31
BANK OF AMERICA	36653COMMUNITY PIZZA HOUS	ST JOHN'S HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2016	568.94
BANK OF AMERICA	36421TMS ROBERT IVEY BALL	PEPPERHILL ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2016	570.00

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BANK OF AMERICA	38252HMCO BOOKS	JANE EDWARDS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/13/2016	574.80
BANK OF AMERICA	37981REGAL PALMETTO GRAND	LAUREL HILL PRIMARY	- SUPPLIES	855 - COMMUNITY EDUCATION	12/13/2016	577.21
BANK OF AMERICA	37489EPIC SPORTS, INC.	NORTH CHARLESTON HIGH	- SUPPLIES	844 - MISC DONATIONS	12/13/2016	577.67
BANK OF AMERICA	37226AMERICAN SOLUTIONS4	MILITARY MAGNET ACADEMY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2016	581.22
BANK OF AMERICA	37636AMERICAN SOLUTIONS4	MILITARY MAGNET ACADEMY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2016	581.22
BANK OF AMERICA	36601STAPLES DIRECT	HIGH SCHOOL LEARNING COMMUNIT	- SUPPLIES	100 - GENERAL OPERATING	12/13/2016	581.98
BANK OF AMERICA	36479MUSIC THEATRE INTN'L	ANGEL OAK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/13/2016	585.00
BANK OF AMERICA	36051CLASSB INC	ST JOHN'S HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2016	594.00
BANK OF AMERICA	36171CHARLESTON SIGN & BA	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	12/13/2016	595.00
BANK OF AMERICA	38001W H PLATTS COMPANY	ELEMENTARY LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	12/13/2016	596.00
BANK OF AMERICA	37915POSITIVE PROMOTIONS	JANE EDWARDS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/13/2016	596.07
BANK OF AMERICA	37382STAPLS01507629140000	MATILDA F DUNSTON ELEMENTARY	- TECH SUPPL	201 - TITLE I (84.010)	12/13/2016	602.34
BANK OF AMERICA	38351AMERICAN AIR00179090	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2016	608.70
BANK OF AMERICA	37766AECMONTESSE	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	12/13/2016	615.43
BANK OF AMERICA	36600HILTON COLUMBIA CENT	PROFESSIONAL DEVELOPMENT	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	12/13/2016	616.44
BANK OF AMERICA	36077AMAZON.COM AMZN.COM/	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	12/13/2016	624.00
BANK OF AMERICA	36365SQ WEST FARM CORN	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/13/2016	626.52
BANK OF AMERICA	36420WHOLESALE SCHOOL SUP	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/13/2016	627.24
BANK OF AMERICA	36231SSI SCHOOL SPECIALTY	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	842 - EARLY HEAD START	12/13/2016	630.56
BANK OF AMERICA	37558SYSCO FOOD SERVICES	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/13/2016	632.99
BANK OF AMERICA	37936GOPHER SPORT	EDITH FRIERSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/13/2016	635.60
BANK OF AMERICA	36664COMFORT SUITES	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2016	638.40
BANK OF AMERICA	36111SQ ST PRINTING & CO	GOV JAMES B EDWARDS ELEMENTAI	- SUPPLIES	100 - GENERAL OPERATING	12/13/2016	643.00
BANK OF AMERICA	37158JUNIOR LIBRARY GUI	MEMMINGER ELEMENTARY	- LIB BOOKS	100 - GENERAL OPERATING	12/13/2016	643.80
BANK OF AMERICA	36793WPY Every Kid Deserv	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2016	647.00
BANK OF AMERICA	37613NEVCO INC	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/13/2016	648.00
BANK OF AMERICA	37974HENRY SCHEIN	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/13/2016	648.28
BANK OF AMERICA	37382STAPLS01507629140000	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	12/13/2016	650.96
BANK OF AMERICA	36776BSN SPORT SUPPLY GRO	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2016	654.73
BANK OF AMERICA	36857SCHOLASTIC INC. KEY	MT ZION ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2016	655.25

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BANK OF AMERICA	37030SCHOOLWHEELS DIRECT	MALCOLM C HURSEY ELEMENTARY	- OUT STATE	368 - EAA TECHNICAL ASSISTANCE	12/13/2016	660.00
BANK OF AMERICA	36289THE LIBRARY STORE IN	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2016	663.12
BANK OF AMERICA	38326HERALD OFFICE SUPPLY	STONO PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/13/2016	666.75
BANK OF AMERICA	37096STAPLS01507094430000	A C CORCORAN ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	12/13/2016	674.75
BANK OF AMERICA	36452THE CHARLESTON COTTO	HARBORVIEW ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	12/13/2016	689.28
BANK OF AMERICA	36452THE CHARLESTON COTTO	DRAYTON HALL ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	12/13/2016	689.28
BANK OF AMERICA	36119STAPLS01503516610000	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/13/2016	692.33
BANK OF AMERICA	37188SAMS CLUB #8252	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2016	694.46
BANK OF AMERICA	36459SOUTHERN TRAPPERS	JAMES ISLAND MIDDLE	- PRO/TECH S	100 - GENERAL OPERATING	12/13/2016	700.00
BANK OF AMERICA	36268TMS ROBERT IVEY BALL	CHARLESTON PROGRESSIVE SCHOC	- CURR FLDTR	201 - TITLE I (84.010)	12/13/2016	702.00
BANK OF AMERICA	37817JETBLUE 27921638	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2016	708.40
BANK OF AMERICA	37837JETBLUE 27921638	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2016	708.40
BANK OF AMERICA	36301CUSTOMINK LLC	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2016	710.29
BANK OF AMERICA	38164SAMSCLUB #8252	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2016	722.01
BANK OF AMERICA	36142STAPLS01503146570000	MILITARY MAGNET ACADEMY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2016	731.97
BANK OF AMERICA	36541LANCASTER TRAILWAYS	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2016	732.64
BANK OF AMERICA	36889MANER BUILDERS SUPPL	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	12/13/2016	750.40
BANK OF AMERICA	37330AMAZON MKTPLACE PMTS	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2016	753.55
BANK OF AMERICA	37563GOLDEN CORRAL 2599	MILITARY MAGNET ACADEMY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2016	765.12
BANK OF AMERICA	37378AMAZON MKTPLACE PMTS	MORNINGSIDE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2016	785.24
BANK OF AMERICA	37368CLEAN MASTERS	PEPPERHILL ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	12/13/2016	803.69
BANK OF AMERICA	36158STAPLS71652936580000	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/13/2016	809.70
BANK OF AMERICA	37399STAPLS01507473550000	MINNIE HUGHES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/13/2016	809.70
BANK OF AMERICA	36802CHARLESTON SIGN & BA	ELECTRICAL SHOP	- OTHER SRVS	100 - GENERAL OPERATING	12/13/2016	825.00
BANK OF AMERICA	31465AirBnB	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2016	838.00
BANK OF AMERICA	36226ARTIST & CRAFTSMAN C	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/13/2016	838.71
BANK OF AMERICA	36163WULBERN KOVAL CO INC	MEMMINGER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/13/2016	850.75
BANK OF AMERICA	36551SQ VETERAN SIGNS &	ELECTRICAL SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	12/13/2016	855.00
BANK OF AMERICA	36915SQ VETERAN SIGNS &	ELECTRICAL SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	12/13/2016	860.00
BANK OF AMERICA	36201FOLLETT SCHOOL SOLUT	LAUREL HILL PRIMARY	- LIB BOOKS	100 - GENERAL OPERATING	12/13/2016	861.25

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BANK OF AMERICA	37508SYSCO FOOD SERVICES	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/13/2016	863.74
BANK OF AMERICA	38127COMMITTEE FOR CHILDR	OAKLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/13/2016	878.00
BANK OF AMERICA	36853SANDERS BROS CHARLES	PLANT OPERATIONS	- RPRS/MAINT	100 - GENERAL OPERATING	12/13/2016	900.00
BANK OF AMERICA	36780MELVINS INC	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2016	901.57
BANK OF AMERICA	36322STAPLS71653548260000	E A BURNS ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	12/13/2016	921.59
BANK OF AMERICA	37474DRIGGERS SMALL ENGIN	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	12/13/2016	933.54
BANK OF AMERICA	38061CHUCK E CHEESE 385	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	12/13/2016	936.75
BANK OF AMERICA	37519NORTHWOODS STADIUM C	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	12/13/2016	937.00
BANK OF AMERICA	36214B&H PHOTO MOTO	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2016	946.12
BANK OF AMERICA	36042LEARNING A-Z, LLC	OAKLAND ELEMENTARY	- SOFTWARE	201 - TITLE I (84.010)	12/13/2016	949.50
BANK OF AMERICA	36103HUGER CONSTRUCTION C	PLANT OPERATIONS	- RPRS/MAINT	100 - GENERAL OPERATING	12/13/2016	965.75
BANK OF AMERICA	36537STAPLS01500671020000	E B ELLINGTON ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/13/2016	970.00
BANK OF AMERICA	37018LOWCOUNTRY MULCH ONL	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	12/13/2016	971.30
BANK OF AMERICA	37533QUALITY LOGO PRODUCT	W B GOODWIN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/13/2016	978.71
BANK OF AMERICA	36791BB COFC FOUNDATION	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2016	1,000.00
BANK OF AMERICA	37979SQ VETERAN SIGNS &	ELECTRICAL SHOP	- OTHER SRVS	100 - GENERAL OPERATING	12/13/2016	1,000.00
BANK OF AMERICA	36362WAYFAIR Wayfair Supp	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2016	1,007.55
BANK OF AMERICA	36939SQ THE INSTRUMENT	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - G/T SUMMER SMAART	12/13/2016	1,009.84
BANK OF AMERICA	36485WHOLESALE SCHOOL SUP	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/13/2016	1,016.88
BANK OF AMERICA	36795OSU EHE READING RECO	ANGEL OAK ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	12/13/2016	1,045.00
BANK OF AMERICA	36817PRESENTATION SYSTEMS	ANGEL OAK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/13/2016	1,064.18
BANK OF AMERICA	36733STAPLS71655683420000	SIMMONS-PINCKNEY MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/13/2016	1,065.18
BANK OF AMERICA	38334PRESENTATION SYSTEMS	CHARLESTON PROGRESSIVE SCHO	- SUPPLIES	100 - GENERAL OPERATING	12/13/2016	1,079.58
BANK OF AMERICA	38067RLI RENAISSANCE LEAR	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	12/13/2016	1,089.35
BANK OF AMERICA	36426STAPLS71654291040000	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	12/13/2016	1,092.59
BANK OF AMERICA	31358AirBnB	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2016	1,113.00
BANK OF AMERICA	37590STAPLS01508461880000	MILITARY MAGNET ACADEMY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2016	1,125.96
BANK OF AMERICA	36924MANER BUILDERS SUPPL	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	12/13/2016	1,125.98
BANK OF AMERICA	36764Really Good	E B ELLINGTON ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/13/2016	1,126.52
BANK OF AMERICA	37478PFG PROFORMA	GARRETT COMMUNITY ED	- SUPPLIES	855 - COMMUNITY EDUCATION	12/13/2016	1,137.89

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	38189RENAISSANCE WEEKEND	ELEMENTARY LEARNING COMM	- INSTR PROG	100 - GENERAL OPERATING	12/13/2016	1,150.00
BANK OF AMERICA	36208SCHOOLWHEELS DIRECT	OAKLAND ELEMENTARY	- OTHER SRVS	855 - COMMUNITY EDUCATION	12/13/2016	1,177.50
BANK OF AMERICA	38209AXIOM AMERICA	BURKE HIGH	- TECH SUPPL	100 - GENERAL OPERATING	12/13/2016	1,196.71
BANK OF AMERICA	36829DBC BLICK ART MATERI	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2016	1,203.73
BANK OF AMERICA	36355ALLIANCE PUBLISHING	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/13/2016	1,218.21
BANK OF AMERICA	38036OVERHEAD DOOR CO OF	ELECTRICAL SHOP	- OTHER SRVS	100 - GENERAL OPERATING	12/13/2016	1,219.39
BANK OF AMERICA	37854TST STICKY FINGERS	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2016	1,230.00
BANK OF AMERICA	36218BULK OFFICE SUPPLY	JAMES ISLAND ELEMENTARY	- PRINT/BIND	100 - GENERAL OPERATING	12/13/2016	1,230.50
BANK OF AMERICA	36142STAPLS01503146570000	MILITARY MAGNET ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	12/13/2016	1,232.27
BANK OF AMERICA	37043COLONIAL SPECIALTY C	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/13/2016	1,241.50
BANK OF AMERICA	36424JONES SCHOOL SUPPLY	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/13/2016	1,277.10
BANK OF AMERICA	36643LANCASTER TRAILWAYS	ST JOHN'S HIGH	- CURR FLDTR	394 - EEDA AT RISK FUNDING	12/13/2016	1,280.00
BANK OF AMERICA	36969SIGN IT QUICK INC.	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/13/2016	1,281.00
BANK OF AMERICA	36741SQ COASTAL EXPEDIT	JENNIE MOORE ELEMENTARY	- OTHER SRVS	855 - COMMUNITY EDUCATION	12/13/2016	1,300.00
BANK OF AMERICA	37848CHARLESTON CNTY PARK	WANDO COMMUNITY SCHOOL	- SUPPLIES	855 - COMMUNITY EDUCATION	12/13/2016	1,322.89
BANK OF AMERICA	36068FOLLETT SCHOOL SOLUT	ST ANDREWS ELEMENTARY	- LIB BOOKS	100 - GENERAL OPERATING	12/13/2016	1,331.64
BANK OF AMERICA	36157SCHOOLWHEELS DIRECT	OAKLAND ELEMENTARY	- OTHER SRVS	855 - COMMUNITY EDUCATION	12/13/2016	1,333.75
BANK OF AMERICA	37096STAPLS01507094430000	A C CORCORAN ELEMENTARY	- TECH SUPPL	201 - TITLE I (84.010)	12/13/2016	1,339.63
BANK OF AMERICA	37372FORMS AND SUPPLY - A	HUNLEY PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/13/2016	1,345.00
BANK OF AMERICA	37334AMAZON MKTPLACE PMTS	MEMMINGER ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	12/13/2016	1,352.52
BANK OF AMERICA	31623AirBnB	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2016	1,392.00
BANK OF AMERICA	36155SCHOOLWHEELS DIRECT	OAKLAND ELEMENTARY	- OTHER SRVS	855 - COMMUNITY EDUCATION	12/13/2016	1,402.50
BANK OF AMERICA	36840CAROLINA BIOLOGIC SU	BAPTIST HILL HIGH	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/13/2016	1,431.29
BANK OF AMERICA	38252HMCO BOOKS	JANE EDWARDS ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/13/2016	1,439.00
BANK OF AMERICA	38319CONDE SYSTEMS	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/13/2016	1,451.63
BANK OF AMERICA	38184LEARNING A-Z, LLC	MINNIE HUGHES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/13/2016	1,475.18
BANK OF AMERICA	36412SITEONE LANDSCAPE S	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2016	1,595.41
BANK OF AMERICA	37079OMAR FLOOR COVERING	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/13/2016	1,616.76
BANK OF AMERICA	38199BSN SPORT SUPPLY GRO	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2016	1,767.67
BANK OF AMERICA	37164SYSCO FOOD SERVCIES	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/13/2016	1,772.49

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BANK OF AMERICA	37191S&S WORLDWIDE	OAKLAND ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	12/13/2016	1,794.70
BANK OF AMERICA	37541HMCO BOOKS	MT PLEASANT ACADEMY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2016	1,825.17
BANK OF AMERICA	36822SQ VETERAN SIGNS &	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/13/2016	1,835.00
BANK OF AMERICA	37666SQ THE INSTRUMENT	LAING MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2016	1,839.08
BANK OF AMERICA	37058JASON'S JUMP CASTLE'	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2016	1,845.43
BANK OF AMERICA	36118SCHOOLWHEELS DIRECT	OAKLAND ELEMENTARY	- OTHER SRVS	855 - COMMUNITY EDUCATION	12/13/2016	1,897.50
BANK OF AMERICA	36056CAMCOR, INC.	GOV JAMES B EDWARDS ELEMENTAI	- SUPPLIES	100 - GENERAL OPERATING	12/13/2016	1,902.03
BANK OF AMERICA	36619STAPLS71655582660000	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	201 - TITLE I (84.010)	12/13/2016	1,909.70
BANK OF AMERICA	37329LA QUINTA INNS 0534	WANDO HIGH SCHOOL	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2016	1,949.22
BANK OF AMERICA	36996PAYPAL BLUEBICYCLE	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2016	1,954.00
BANK OF AMERICA	37645FORMS AND SUPPLY - A	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	12/13/2016	2,017.50
BANK OF AMERICA	36774B&H PHOTO MOTO	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	12/13/2016	2,018.10
BANK OF AMERICA	36488STAPLS01504237340000	C C BLANEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/13/2016	2,025.01
BANK OF AMERICA	36147UNITED RENTALS	PLANT OPERATIONS	- RENT/LEASE	100 - GENERAL OPERATING	12/13/2016	2,026.32
BANK OF AMERICA	37745SOUTHEASTERN PERFORM	LAING MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2016	2,083.29
BANK OF AMERICA	37323SP DISTRIBUTITVE E	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2016	2,087.95
BANK OF AMERICA	38290BSN SPORT SUPPLY GRO	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2016	2,099.99
BANK OF AMERICA	37760IN CAPITAL SERVICE	PLANT OPERATIONS	- RPRS/MAINT	100 - GENERAL OPERATING	12/13/2016	2,106.00
BANK OF AMERICA	37724WW GRAINGER	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/13/2016	2,112.60
BANK OF AMERICA	36445SSI DELTACPOFREYNEOS	DEER PARK MIDDLE SCHOOL	- SOFTWARE	100 - GENERAL OPERATING	12/13/2016	2,200.00
BANK OF AMERICA	37471STI TURF CARE EQUIPM	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	12/13/2016	2,266.25
BANK OF AMERICA	38300BSN SPORT SUPPLY GRO	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2016	2,326.67
BANK OF AMERICA	36828HUGER CONSTRUCTION C	PLANT OPERATIONS	- RPRS/MAINT	100 - GENERAL OPERATING	12/13/2016	2,354.73
BANK OF AMERICA	37263RHEMA TELECOM INC	W B GOODWIN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/13/2016	2,387.58
BANK OF AMERICA	36138PAYPAL GILLSPANSHO	DEER PARK MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/13/2016	2,420.00
BANK OF AMERICA	37892BLANCHARD MACHINERY	PLANT OPERATIONS	- RENT/LEASE	100 - GENERAL OPERATING	12/13/2016	2,426.00
BANK OF AMERICA	37129WULBERN KOVAL CO INC	LADSON ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	12/13/2016	2,469.60
BANK OF AMERICA	37942IN HARDY SERVICES G	PLANT OPERATIONS	- RPRS/MAINT	100 - GENERAL OPERATING	12/13/2016	2,480.00
BANK OF AMERICA	36376SQ TREELOGIC, LLC	PLANT OPERATIONS	- RPRS/MAINT	100 - GENERAL OPERATING	12/13/2016	2,500.00
BANK OF AMERICA	37510SQ TREELOGIC, LLC	PLANT OPERATIONS	- RPRS/MAINT	100 - GENERAL OPERATING	12/13/2016	2,500.00

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BANK OF AMERICA	38217SQ TREELOGIC, LLC	PLANT OPERATIONS	- RPRS/MAINT	100 - GENERAL OPERATING	12/13/2016	2,500.00
BANK OF AMERICA	36993THE POST AND COURIER	CHIEF FINANCIAL OFFICE	- ADVERTISIN	100 - GENERAL OPERATING	12/13/2016	2,511.56
BANK OF AMERICA	36787STUDIES WEEKLY	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	201 - TITLE I (84.010)	12/13/2016	3,534.30
BANK OF AMERICA	37456SCHOLASTIC INC. KEY	BAPTIST HILL HIGH	- LIB BOOKS	338 - EIA AT RISK STUDENT LEARNING	12/13/2016	4,396.97
BANK OF AMERICA	37927OFFICE DEPOT #1214	BAPTIST HILL HIGH	- TECH SUPPL	100 - GENERAL OPERATING	12/13/2016	4,623.31
BANK OF AMERICA	37327REI GREENWOODHEINEMA	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	201 - TITLE I (84.010)	12/13/2016	5,395.50
BANK OF AMERICA	36096LINKEDIN	BURKE HIGH	- SOFTWARE	207 - VOCATIONAL EDUCATION (84.048)	12/13/2016	5,500.00
BANK OF AMERICA	36097LINKEDIN	NORTH CHARLESTON HIGH	- SOFTWARE	207 - VOCATIONAL EDUCATION (84.048)	12/13/2016	6,300.00
BANK OF AMERICA	36460WPS	STUDENT INTERVENTION SERVICES	- SUPPLIES	203 - IDEA	12/13/2016	6,913.50
BANK OF AMERICA	38373KIDS FIT	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	12/13/2016	10,220.00