

Charleston County School District Expenditure Report for the period of December 2017

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
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/08/2017	192.44
EMPLOYEE REIMBURSEMENT	MILEAGE	ST JAMES-SANTEE ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	12/14/2017	310.84
AK ATHLETIC EQUIPMENT	MAINTENANCE - DYNAMIC INFO SY	MAINTENANCE DEPARTMENT	- SOFTWARE	591 - FY18 FCO/CM SPRING BAN 2017A	12/08/2017	833.33
2 OCEANS PROMOTIONS, LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/20/2017	872.11
323 SPORTS LLC	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/05/2017	1,371.50
A 3 COMMUNICATIONS INCORPORATED	PINEHURST CAMERA ADD & CAME	PINEHURST ELEMENTARY	- SECUR/SURV	574 - ONE CENT SALES TAX	12/08/2017	886.76
A C ELECTRIC COMPANY INC	AOES - LOUNGE AREA DATA OUTL	ANGEL OAK ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	12/08/2017	779.92
A C ELECTRIC COMPANY INC	AOES - KITCHEN HOOD OPERATIN	ANGEL OAK ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	12/08/2017	1,460.00
A C ELECTRIC COMPANY INC	AOES - SERVING COUNTER OUTLE	ANGEL OAK ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	12/08/2017	2,463.00
A C ELECTRIC COMPANY INC	AOES - RECEPTACLES/OUTLETS M	ANGEL OAK ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	12/14/2017	399.17
A C ELECTRIC COMPANY INC	AOES - RECEPTACLES/OUTLETS M	ANGEL OAK ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	12/14/2017	2,367.33
A T & T	803-M24-1555-555	THOMAS MYERS II	- TELEPHONE	841 - HEAD START COLLABORATION	12/08/2017	543.81
A T & T	803-M24-1555-555	SEPTIMA P CLARK ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	12/08/2017	775.52
A T & T	8030030003003	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	12/08/2017	813.72
A T & T	803-M24-1555-555	C C BLANEY ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	12/08/2017	3,940.56
A T & T	803-M24-1555-155	LINCOLN HIGH	- TELEPHONE	100 - GENERAL OPERATING	12/08/2017	4,355.68
A T & T	843-745-7075 911	MCNAIR BUILDING	- TELEPHONE	100 - GENERAL OPERATING	12/21/2017	117.70
A T & T	843-745-7075 911	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	12/21/2017	122.94
A T & T	843-745-7075 911	THOMAS MYERS II	- TELEPHONE	841 - HEAD START COLLABORATION	12/21/2017	128.41
A T & T	843-745-7075 911	MONTESSORI COMMUNITY SCHL CH.	- TELEPHONE	100 - GENERAL OPERATING	12/21/2017	163.69
A T & T	843-745-7075 911	NORTHWOODS MIDDLE SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	12/21/2017	188.40
A T & T	843-745-7075 911	WA HEAD START	- TELEPHONE	841 - HEAD START COLLABORATION	12/21/2017	204.76
A T & T	843-745-7075 911	BUS LOTS	- TELEPHONE	100 - GENERAL OPERATING	12/21/2017	206.73
A T & T	843-745-7075 911	MT PLEASANT ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	12/21/2017	217.64
A T & T	843-745-7075 911	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	12/21/2017	348.50
A T & T	843-745-7075 911	CHAS MATH & SCIENCE CHARTER	- TELEPHONE	100 - GENERAL OPERATING	12/21/2017	428.59
A T & T	843-745-7075 911	FORT JOHNSON MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	12/21/2017	435.90
A T & T	843-745-7075 911	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	12/21/2017	489.61
A T & T	843-745-7075 911	DANIEL JENKINS ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	12/21/2017	529.82

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
A T & T	843-745-7075 911	E A BURNS ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	12/21/2017	545.69
A T & T	843-745-7075 911	MONTESSORI MT PLEA CHARTER ES - TELEPHONE	100 - GENERAL OPERATING	12/21/2017	576.77
A T & T	843-745-7075 911	CAROLINA PARK ES - TELEPHONE	100 - GENERAL OPERATING	12/21/2017	595.52
A T & T	843-745-7075 911	WEST ASHLEY HIGH SCHOOL - TELEPHONE	100 - GENERAL OPERATING	12/21/2017	622.75
A T & T	843-745-7075 911	LADSON ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	12/21/2017	652.67
A T & T	843-745-7075 911	A C CORCORAN ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	12/21/2017	655.94
A T & T	843-745-7075 911	ANGEL OAK ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	12/21/2017	657.28
A T & T	843-745-7075 911	NORTH CHARLESTON ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	12/21/2017	664.15
A T & T	843-745-7075 911	JENNIE MOORE ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	12/21/2017	668.74
A T & T	843-745-7075 911	SPRINGFIELD ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	12/21/2017	678.10
A T & T	843-745-7075 911	HUNLEY PARK ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	12/21/2017	692.11
A T & T	843-745-7075 911	MILITARY MAGNET ACADEMY - TELEPHONE	100 - GENERAL OPERATING	12/21/2017	695.76
A T & T	843-745-7075 911	MEMMINGER ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	12/21/2017	699.89
A T & T	843-745-7075 911	GOV JAMES B EDWARDS ELEMENTA - TELEPHONE	100 - GENERAL OPERATING	12/21/2017	705.26
A T & T	843-745-7075 911	ADMIN BLDG (75 CALHOUN ST.) - TELEPHONE	100 - GENERAL OPERATING	12/21/2017	709.79
A T & T	843-745-7075 911	BELLE HALL ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	12/21/2017	709.79
A T & T	843-745-7075 911	JAMES SIMONS ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	12/21/2017	723.00
A T & T	843-745-7075 911	DISTRICT 10 CONSTITUENT OFFICE - TELEPHONE	100 - GENERAL OPERATING	12/21/2017	725.33
A T & T	843-745-7075 911	LAING MIDDLE - TELEPHONE	100 - GENERAL OPERATING	12/21/2017	727.60
A T & T	843-745-7075 911	ST ANDREWS ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	12/21/2017	738.78
A T & T	843-745-7075 911	CHARLESTON PROGRESSIVE SCHOC - TELEPHONE	100 - GENERAL OPERATING	12/21/2017	739.39
A T & T	843-745-7075 911	GARRETT ACADEMY OF TECHNOLOC - TELEPHONE	100 - GENERAL OPERATING	12/21/2017	740.47
A T & T	843-745-7075 911	MEETING STREET ACD@BRENTWOC - TELEPHONE	100 - GENERAL OPERATING	12/21/2017	743.43
A T & T	843-745-7075 911	LIBERTY HILL ACADEMY - TELEPHONE	100 - GENERAL OPERATING	12/21/2017	744.07
A T & T	843-745-7075 911	DRAYTON HALL ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	12/21/2017	749.68
A T & T	843-745-7075 911	BUIST ACADEMY ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	12/21/2017	752.70
A T & T	843-745-7075 911	NORTH CHAS CREATIVE ARTS ELEM - TELEPHONE	100 - GENERAL OPERATING	12/21/2017	760.70
A T & T	843-745-7075 911	JAMES ISLAND ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	12/21/2017	765.01
A T & T	843-745-7075 911	SEPTIMA P CLARK ACADEMY - TELEPHONE	100 - GENERAL OPERATING	12/21/2017	765.64
A T & T	843-745-7075 911	MIDLAND PARK PRIMARY SCHOOL - TELEPHONE	100 - GENERAL OPERATING	12/21/2017	772.26

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A T & T	843-745-7075 911	EDITH FRIERSON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	12/21/2017	779.14
A T & T	843-745-7075 911	STILES POINT ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	12/21/2017	794.39
A T & T	843-745-7075 911	CHICORA ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	12/21/2017	794.40
A T & T	843-745-7075 911	ZUCKER MIDDLE SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	12/21/2017	794.40
A T & T	843-745-7075 911	HAUT GAP MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	12/21/2017	796.04
A T & T	843-745-7075 911	ST JAMES-SANTEE ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	12/21/2017	803.00
A T & T	843-745-7075 911	ASHLEY RIVER ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	12/21/2017	809.73
A T & T	843-745-7075 911	OAKLAND ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	12/21/2017	821.05
A T & T	843-745-7075 911	SANDERS-CLYDE ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	12/21/2017	825.04
A T & T	843-745-7075 911	MT ZION ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	12/21/2017	837.58
A T & T	843-745-7075 911	MAMIE P WHITESIDES ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	12/21/2017	837.92
A T & T	843-745-7075 911	MOULTRIE MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	12/21/2017	837.92
A T & T	843-745-7075 911	C E WILLIAMS ACADEMIC MAGNET	- TELEPHONE	100 - GENERAL OPERATING	12/21/2017	837.92
A T & T	843-745-7075 911	JAMES ISLAND MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	12/21/2017	845.29
A T & T	843-745-7075 911	MARY FORD ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	12/21/2017	865.07
A T & T	843-745-7075 911	ADVANCED STUDIES WEST ASHLEY	- TELEPHONE	100 - GENERAL OPERATING	12/21/2017	865.07
A T & T	843-745-7075 911	PINEHURST ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	12/21/2017	873.48
A T & T	843-745-7075 911	HARBORVIEW ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	12/21/2017	875.96
A T & T	843-745-7075 911	LAUREL HILL PRIMARY	- TELEPHONE	100 - GENERAL OPERATING	12/21/2017	899.67
A T & T	843-745-7075 911	NORTH CHARLESTON HIGH	- TELEPHONE	100 - GENERAL OPERATING	12/21/2017	912.11
A T & T	843-745-7075 911	MALCOLM C HURSEY ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	12/21/2017	921.70
A T & T	843-745-7075 911	CARIO MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	12/21/2017	924.98
A T & T	843-745-7075 911	PEPPERHILL ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	12/21/2017	928.38
A T & T	843-745-7075 911	SULLIVAN'S ISLAND ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	12/21/2017	937.09
A T & T	843-745-7075 911	MURRAY-LASAIN E ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	12/21/2017	942.76
A T & T	843-745-7075 911	MATILDA F DUNSTON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	12/21/2017	998.11
A T & T	843-745-7075 911	BUS LOTS	- TELEPHONE	100 - GENERAL OPERATING	12/21/2017	1,031.28
A T & T	843-745-7075 911	BURKE HIGH	- TELEPHONE	100 - GENERAL OPERATING	12/21/2017	1,058.39
A T & T	843-745-7075 911	MORNINGSIDE MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	12/21/2017	1,063.61
A T & T	843-745-7075 911	W B GOODWIN ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	12/21/2017	1,099.76

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
A T & T	843-745-7075 911	R B STALL HIGH	- TELEPHONE	100 - GENERAL OPERATING	12/21/2017	1,192.79
A T & T	843-745-7075 911	JULIAN MITCHELL ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	12/21/2017	1,208.22
A T & T	843-745-7075 911	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	12/21/2017	1,229.83
A T & T	843-745-7075 911	ACADEMIC MAGNET HIGH SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	12/21/2017	1,316.67
A T & T	843-745-7075 911	ST JOHN'S HIGH	- TELEPHONE	100 - GENERAL OPERATING	12/21/2017	1,384.46
A T & T	843-745-7075 911	LINCOLN HIGH	- TELEPHONE	100 - GENERAL OPERATING	12/21/2017	1,402.60
A T & T	843-745-7075 911	CHARLES PINCKNEY ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	12/21/2017	1,403.15
A T & T	843-745-7075 911	JANE EDWARDS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	12/21/2017	1,411.32
A T & T	843-745-7075 911	LAMBS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	12/21/2017	1,430.59
A T & T	843-745-7075 911	DISTRICT 4 CONSTITUENT OFFICE	- TELEPHONE	100 - GENERAL OPERATING	12/21/2017	1,488.64
A T & T	843-745-7075 911	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	12/21/2017	1,801.61
A T & T	843-745-7075 911	WANDO HIGH SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	12/21/2017	2,167.92
A T & T	843-745-7075 911	ADMIN BLDG (75 CALHOUN ST.)	- TELEPHONE	100 - GENERAL OPERATING	12/21/2017	2,702.42
A. WEINSTEIN & ASSOCIATES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2017	562.38
A. WEINSTEIN & ASSOCIATES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/20/2017	423.96
AAG ARCHITECTS	AOES AAG	ANGEL OAK ELEMENTARY	- ARCH & ENG	574 - ONE CENT SALES TAX	12/14/2017	11,825.00
ABATE & INSULATE LLC	GOODWIN - MOBILE 90 ASBESTOS	W B GOODWIN ELEMENTARY	- OTHER SRVS	591 - FY18 FCO/CM SPRING BAN 2017A	12/14/2017	2,340.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MEMMINGER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/14/2017	134.79
EMPLOYEE REIMBURSEMENT	GREENSBORO, NC	MEMMINGER ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	12/14/2017	297.46
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MEMMINGER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/19/2017	701.59
ABM PARKING SERVICES	7401836	ADMIN BLDG (75 CALHOUN ST.)	- IN STATE	100 - GENERAL OPERATING	12/08/2017	1,750.00
ABM PARKING SERVICES	7461562	ADMIN BLDG (75 CALHOUN ST.)	- IN STATE	100 - GENERAL OPERATING	12/08/2017	5,500.00
ABM PARKING SERVICES	7388313	SUPERINTENDENT'S OFFICE	- IN STATE	100 - GENERAL OPERATING	12/21/2017	138.00
ABM PARKING SERVICES	7962865	HEADSTART/EHS/PRESCHOOL	- IN STATE	841 - HEAD START COLLABORATION	12/21/2017	204.00
ABM PARKING SERVICES	7390163	FEDERAL PROGRAMS OFFICE	- IN STATE	201 - TITLE I (84.010)	12/21/2017	423.00
ABSOLUTELY CUSTOM	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/11/2017	626.31
ACADEMIC MAGNET HIGH	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2017	1,500.00
ACCESS PORTABLE TOILETS INC	LGBHS - HOLDING TANKS	NEW DIST 2 HIGH SCHOOL	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	12/21/2017	1,000.00
ACCURATE LABEL DESIGNS	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/19/2017	324.95
ACT RESEARCH SERVICES	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/05/2017	101.40

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ACT RESEARCH SERVICES	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/14/2017	740.00
ADAM WHITNEY	KALEIDOSCOPE ENRICHMENT SEF	BURKE COMMUNITY ED	- INSTR SVS	855 - COMMUNITY EDUCATION	12/21/2017	1,209.60
ADAM WHITNEY	KALEIDOSCOPE ENRICHMENT SEF	JAMES IS HI COMMUNITY SCHOOL	- INSTR SVS	855 - COMMUNITY EDUCATION	12/21/2017	2,553.60
ADAM WHITNEY	KALEIDOSCOPE ENRICHMENT SEF	WANDO COMMUNITY SCHOOL	- INSTR SVS	855 - COMMUNITY EDUCATION	12/21/2017	2,822.40
ADC ENGINEERING	MCNAIR - TIER 1 SEISMIC EVALUA	MCNAIR BUILDING	- OTH PR/TCH	591 - FY18 FCO/CM SPRING BAN 2017A	12/14/2017	22,400.00
ADVANCE EDUCATION INC	ADVANCEED	CHIEF ACADEMIC OFFICE	- INSTR PROG	100 - GENERAL OPERATING	12/14/2017	125.19
ADVANTAGE FORMS & SYSTEMS	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2017	374.22
AERIAL REVOLUTION CHALLENGES, INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2017	560.00
AIKMAN ENTERPRISES INC	PUPIL ACTIVITY	NORTH CHAS CREATIVE ARTS ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2017	506.14
AIKMAN ENTERPRISES INC	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	877.50
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTH CHARLESTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2017	150.00
ALBERT C HILL JR	INSTALL OF 1 DATA FOR KRONOS	TECHNOLOGY & INFORMATION SYST	- TECH SUPPL	591 - FY18 FCO/CM SPRING BAN 2017A	12/08/2017	229.50
ALBERT C HILL JR	INSTALL OF 2 DATA W/O 456898	TECHNOLOGY & INFORMATION SYST	- TECH SUPPL	591 - FY18 FCO/CM SPRING BAN 2017A	12/08/2017	495.24
ALBERT C HILL JR	INSTALL OF 1 DATA / 1 PHONE W/	TECHNOLOGY & INFORMATION SYST	- TECH SUPPL	591 - FY18 FCO/CM SPRING BAN 2017A	12/08/2017	495.24
ALBERT C HILL JR	INSTALL OF DATA AND PHONE W/C	TECHNOLOGY & INFORMATION SYST	- TECH SUPPL	591 - FY18 FCO/CM SPRING BAN 2017A	12/08/2017	495.24
ALBERT C HILL JR	MARY FORD ELEM	TECHNOLOGY & INFORMATION SYST	- TECH SUPPL	591 - FY18 FCO/CM SPRING BAN 2017A	12/14/2017	644.90
ALDIN BROWN	VARIOUS SCHOOL - MOVING SERV	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	12/14/2017	215.00
ALDIN BROWN	VARIOUS SCHOOL - MOVING SERV	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	12/14/2017	505.00
ALICE R. CINNANTE	KALEIDOSCOPE ENRICHMENT SEF	WANDO COMMUNITY SCHOOL	- INSTR SVS	855 - COMMUNITY EDUCATION	12/14/2017	875.00
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC / CHARLOTTE, NC	COMMUNICATIONS	- OUT STATE	100 - GENERAL OPERATING	12/21/2017	136.91
ALL AMERICAN AWARDS INCORPORATED	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/20/2017	109.44
ALL AMERICAN AWARDS INCORPORATED	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/20/2017	393.97
EMPLOYEE REIMBURSEMENT	MILEAGE	OFFICE OF TCHR EFFECTIVENESS	- IN STATE	100 - GENERAL OPERATING	12/14/2017	176.45
ALLEGIS GROUP HOLDINGS INC	SURVEILLANCE AND ACCESS CON	IT NETWORK OPERATIONS	- PRO/TECH S	100 - GENERAL OPERATING	12/08/2017	1,800.00
ALLEGIS GROUP HOLDINGS INC	HELP DESK TECHS HOURS WRKD-	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	12/08/2017	1,828.50
ALLEGIS GROUP HOLDINGS INC	IT PHYSICAL SECURITY FIELD TEC	IT NETWORK OPERATIONS	- PRO/TECH S	100 - GENERAL OPERATING	12/08/2017	1,930.00
ALLEGIS GROUP HOLDINGS INC	NETWORK ENGINEER-NET OPS	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	12/08/2017	2,400.00
ALLEGIS GROUP HOLDINGS INC	IT PHYSICAL SECURITY FIELD TEC	IT NETWORK OPERATIONS	- PRO/TECH S	100 - GENERAL OPERATING	12/21/2017	207.95
ALLEGIS GROUP HOLDINGS INC	SURVEILLANCE AND ACCESS CON	IT NETWORK OPERATIONS	- PRO/TECH S	100 - GENERAL OPERATING	12/21/2017	720.00
ALLEGIS GROUP HOLDINGS INC	HELP DESK TECHS HOURS WRKD-	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	12/21/2017	736.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ALLEGIS GROUP HOLDINGS INC	HELP DESK TECHS HOURS WRKD-	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	12/21/2017	903.90
ALLEGIS GROUP HOLDINGS INC	IT PHYSICAL SECURITY FIELD TEC	IT NETWORK OPERATIONS	- PRO/TECH S	100 - GENERAL OPERATING	12/21/2017	960.00
ALLEGIS GROUP HOLDINGS INC	NETWORK ENGINEER-NET OPS	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	12/21/2017	960.00
ALLEGIS GROUP HOLDINGS INC	HELP DESK TECHS HOURS WRKD-	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	12/21/2017	1,092.50
ALLEGIS GROUP HOLDINGS INC	IT PHYSICAL SECURITY FIELD TEC	IT NETWORK OPERATIONS	- PRO/TECH S	100 - GENERAL OPERATING	12/21/2017	2,080.00
ALLEGIS GROUP HOLDINGS INC	IT PHYSICAL SECURITY FIELD TEC	IT NETWORK OPERATIONS	- PRO/TECH S	100 - GENERAL OPERATING	12/21/2017	2,218.40
ALLEGIS GROUP HOLDINGS INC	NETWORK ENGINEER-NET OPS	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	12/21/2017	2,400.00
ALLEGRO CHARTER SCHOOL OF MUSIC	CHARTER SCHOOL MONTHLY PAY	ALLEGRO CHARTER SCHOOL	- TRANSIT	100 - GENERAL OPERATING	12/19/2017	102,678.11
ALLIANCE FOR YOUNG ARTISTS AND WRIT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2017	400.00
ALLIANCE FOR YOUNG ARTISTS AND WRIT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2017	200.00
EMPLOYEE REIMBURSEMENT	NOV17M	ALTERNATIVE PROGRAMS	- IN STATE	100 - GENERAL OPERATING	12/21/2017	157.13
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	205 - PRESCHOOL - FEDERAL (84.173)	12/08/2017	128.91
ALTERNATIVE STAFFING	ALTERNATIVE STAFFING - TEMPOF	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	12/08/2017	964.50
ALTERNATIVE STAFFING	ALTERNATIVE STAFFING - TEMPOF	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	12/21/2017	1,388.88
ALTERNATIVE STAFFING	ALTERNATIVE STAFFING - TEMPOF	PLANT OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	12/21/2017	1,914.00
ALTERNATIVE STAFFING	ALTERNATIVE STAFFING - TEMPOF	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	12/21/2017	2,071.53
AMBER ROSSILLO	JV/V BASKETBALL	NORTH CHARLESTON HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/14/2017	120.00
AMERICAN STRING TEACHERS ASSOCIATI	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/06/2017	8,401.50
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2017	297.95
EMPLOYEE REIMBURSEMENT	MILEAGE	NURSE SERVICES OFFICE	- IN STATE	100 - GENERAL OPERATING	12/14/2017	121.66
EMPLOYEE REIMBURSEMENT	MILEAGE	NURSE SERVICES OFFICE	- IN STATE	100 - GENERAL OPERATING	12/14/2017	128.24
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	COMMUNICATIONS	- IN STATE	100 - GENERAL OPERATING	12/21/2017	124.66
ANGEL OAK EYE CENTER	EYE EXAM SINGLE VISION LENSES	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I (84.010)	12/08/2017	195.11
ANGEL OAK EYE CENTER	PROFESSIONAL/TECHNICAL SRVS	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I (84.010)	12/08/2017	196.91
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ADVANCED STUDIES WEST ASHLEY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/21/2017	244.20
ANGELA B CIMIGLIARO	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/06/2017	420.00
EMPLOYEE REIMBURSEMENT	MILEAGE	OPERATIONAL PLANNING	- IN STATE	100 - GENERAL OPERATING	12/21/2017	285.42
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTH CHARLESTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/19/2017	200.00
ANGELA JEAN WILCOME	NCHS BASKETBALL	NORTH CHARLESTON HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/21/2017	120.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CAMP ROAD MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/21/2017	197.14

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	BUDGETING OFFICE	- IN STATE	100 - GENERAL OPERATING	12/14/2017	137.04
EMPLOYEE REIMBURSEMENT	CLARK COUNTY,NV	BUDGETING OFFICE	- OUT STATE	100 - GENERAL OPERATING	12/21/2017	186.18
EMPLOYEE REIMBURSEMENT	MILEAGE	NEW DIST 2 HIGH SCHOOL	- IN STATE	100 - GENERAL OPERATING	12/14/2017	133.22
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/19/2017	207.17
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	203 - IDEA	12/21/2017	135.19
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	ADVANCED STUDIES WEST ASHLEY	- IN STATE	844 - MISC DONATIONS	12/21/2017	108.07
EMPLOYEE REIMBURSEMENT	MILEAGE	GUIDANCE & COUNSELING	- IN STATE	395 - EEDA PROF DEV MATERIALS	12/21/2017	125.54
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH,SC	CAREER & TECHNOLOGY EDUCATIO	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	12/21/2017	341.40
APPLE STORE	Apple TV's for mirroring class	E A BURNS ELEMENTARY	- PERIPHERAL	234 - SCHOOL IMPROVEMENT GRANT	12/08/2017	161.14
APPLE STORE	Apple TV's for mirroring class	E A BURNS ELEMENTARY	- COMPUTERS	234 - SCHOOL IMPROVEMENT GRANT	12/08/2017	870.00
APPLE STORE	EDUCATIONAL APPS FOR IPADS	E A BURNS ELEMENTARY	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	12/08/2017	4,447.24
APPLE STORE	TEACHER BACKFILL: MACBOOKS	TECHNOLOGY & INFORMATION SYST	- COMPUTERS	585 - ONE CENT SALES TAX EXTENSION	12/14/2017	9,762.04
APPLE STORE	QTY (16) 25 PACK LIGHTNING TO	LAING MIDDLE	- TECH SUPPL	874 - ASSET RECOVERY	12/14/2017	11,806.88
APPLE STORE	Apple iPads for classrooms	E A BURNS ELEMENTARY	- SOFTWARE	234 - SCHOOL IMPROVEMENT GRANT	12/21/2017	540.00
APPLE STORE	CLASSROOM TECHNOLOGY	WANDO HIGH SCHOOL	- TECH SUPPL	100 - GENERAL OPERATING	12/21/2017	2,390.37
ARAMARK CAMPUS DINING SERVICE	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/08/2017	239.76
ARBITERSPORTS LLC	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/05/2017	5,000.00
ARBITERSPORTS LLC	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2017	2,000.00
ARBITERSPORTS LLC	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	2,500.00
ARMSTRONG MEDICAL INDUSTRIES INCOR	HOSPITAL, SURGICAL, AND MEDIC	VARIOUS SCHOOLS	- SUPPLIES	100 - GENERAL OPERATING	12/08/2017	1,811.23
ARTBUZZ KIDS	KALEIDOSCOPE ENRICHMENT SEF	JAMES IS HI COMMUNITY SCHOOL	- INSTR SVS	855 - COMMUNITY EDUCATION	12/08/2017	756.00
ARTBUZZ KIDS	KALEIDOSCOPE ENRICHMENT SEF	JAMES IS HI COMMUNITY SCHOOL	- INSTR SVS	855 - COMMUNITY EDUCATION	12/08/2017	1,008.00
ARTBUZZ KIDS	KALEIDOSCOPE ENRICHMENT SEF	WANDO COMMUNITY SCHOOL	- INSTR SVS	855 - COMMUNITY EDUCATION	12/08/2017	1,134.00
ARTBUZZ KIDS	KALEIDOSCOPE ENRICHMENT SEF	WANDO COMMUNITY SCHOOL	- INSTR SVS	855 - COMMUNITY EDUCATION	12/08/2017	1,386.00
ARTBUZZ KIDS	KALEIDOSCOPE ENRICHMENT SEF	JAMES IS HI COMMUNITY SCHOOL	- INSTR SVS	855 - COMMUNITY EDUCATION	12/08/2017	1,386.00
ARTBUZZ KIDS	COLLABORATIVE ENRICHMENT SE	MARY FORD ELEMENTARY	- INSTR SVS	837 - CHARLESTON'S PROMISE NEIGHBOR	12/21/2017	750.00
ARTBUZZ KIDS	COLLABORATIVE ENRICHMENT SE	SANDERS-CLYDE ELEMENTARY	- INSTR SVS	837 - CHARLESTON'S PROMISE NEIGHBOR	12/21/2017	875.00
ARTBUZZ KIDS	COLLABORATIVE ENRICHMENT SE	ANGEL OAK ELEMENTARY	- INSTR SVS	855 - COMMUNITY EDUCATION	12/21/2017	1,000.00
ARTBUZZ KIDS	COLLABORATIVE ENRICHMENT SE	CHICORA ELEMENTARY	- INSTR SVS	837 - CHARLESTON'S PROMISE NEIGHBOR	12/21/2017	1,250.00
AS A TREE YOGA & MOVEMENT FOR KIDS	KALEIDOSCOPE ENRICHMENT SEF	GARRETT COMMUNITY ED	- INSTR SVS	855 - COMMUNITY EDUCATION	12/14/2017	227.60

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	MILEAGE	EXPANDED LEARNING	- IN STATE	855 - COMMUNITY EDUCATION	12/08/2017	212.45
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2017	145.01
ASSET ENTERPRISES INC	REPAIR OF SMART PROJECTORS	IT CUSTOMER SUPPORT	- TECH P SVS	591 - FY18 FCO/CM SPRING BAN 2017A	12/08/2017	13,200.00
ASSET ENTERPRISES INC	REPAIR OF SMART PROJECTORS	IT CUSTOMER SUPPORT	- TECH P SVS	591 - FY18 FCO/CM SPRING BAN 2017A	12/08/2017	13,600.00
AT&T MOBILITY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/20/2017	110.87
ATTEST LLC	ATTEST - 11/27/2017	GUIDANCE & COUNSELING	- INSTR PROG	822 - CCSD GEAR UP	12/14/2017	1,800.00
ATTEST LLC	ATTEST- 10/30/17	GUIDANCE & COUNSELING	- INSTR PROG	822 - CCSD GEAR UP	12/14/2017	1,800.00
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	CHIEF ACADEMIC OFFICE	- IN STATE	832 - RACE TO THE TOP	12/08/2017	178.06
AVIAN CONSERVATION CENTER	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/05/2017	1,304.00
AWARD COMPANY OF AMERICA	CK # 18179	BUIST ACADEMY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/08/2017	273.90
AZALEA MOVING & STORAGE	VARIOUS SCHOOL - MOVING SER	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	12/08/2017	456.41
AZALEA MOVING & STORAGE	AOES AZALEA MOVING	ANGEL OAK ELEMENTARY	- MOBILE CLA	574 - ONE CENT SALES TAX	12/08/2017	5,549.58
AZALEA MOVING & STORAGE	VARIOUS SCHOOL - MOVING SER	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	12/14/2017	604.51
AZALEA MOVING & STORAGE	VARIOUS SCHOOL - MOVING SER	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	12/14/2017	683.03
BACKGROUND INVESTIGATION BUREAU, LI	EMPLOYEE BACKGROUND CHECK	HUMAN RESOURCES	- MGMT SVS	100 - GENERAL OPERATING	12/21/2017	1,618.20
BALLET ACADEMY OF CHARLESTON	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	1,275.00
BAPTIST HILL HIGH	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2017	1,500.00
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	12/08/2017	121.98
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	12/08/2017	243.96
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2017	250.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/14/2017	250.00
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	GIFTED & TALENTED OFFICE	- IN STATE	100 - GENERAL OPERATING	12/21/2017	136.96
BARRIER-GUARD LLC	MONTHLY PEST CONTROL	VARIOUS SCHOOLS	- PRO/TECH S	100 - GENERAL OPERATING	12/08/2017	931.60
BARRIER-GUARD LLC	MONTHLY PEST CONTROL	VARIOUS SCHOOLS	- PRO/TECH S	100 - GENERAL OPERATING	12/21/2017	931.60
BEE CITY	PUPIL ACTIVITY	LADSON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2017	665.00
BELIEVE PRODUCTIONS, LLC	PUPIL ACTIVITY	DEER PARK MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/19/2017	625.00
BERKELEY COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2017	1,500.00
BERKELEY ELECTRIC COOPERATIVE	3017	LINCOLN HIGH	- ENERGY	100 - GENERAL OPERATING	12/08/2017	142.28
BERKELEY ELECTRIC COOPERATIVE	3063	LINCOLN HIGH	- ENERGY	100 - GENERAL OPERATING	12/08/2017	338.62
BERKELEY ELECTRIC COOPERATIVE	3071	LINCOLN HIGH	- ENERGY	100 - GENERAL OPERATING	12/08/2017	370.87

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BERKELEY ELECTRIC COOPERATIVE	3015	LINCOLN HIGH	- ENERGY	100 - GENERAL OPERATING	12/08/2017	473.20
BERKELEY ELECTRIC COOPERATIVE	3016	LINCOLN HIGH	- ENERGY	100 - GENERAL OPERATING	12/08/2017	701.66
BERKELEY ELECTRIC COOPERATIVE	3064	HAUT GAP MIDDLE	- ENERGY	100 - GENERAL OPERATING	12/21/2017	142.19
BERKELEY ELECTRIC COOPERATIVE	3066	MT ZION ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	12/21/2017	151.48
BERKELEY ELECTRIC COOPERATIVE	3065	HAUT GAP MIDDLE	- ENERGY	100 - GENERAL OPERATING	12/21/2017	164.22
BERKELEY ELECTRIC COOPERATIVE	3007	MT ZION ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	12/21/2017	168.20
BERKELEY ELECTRIC COOPERATIVE	3072	HAUT GAP MIDDLE	- ENERGY	100 - GENERAL OPERATING	12/21/2017	169.37
BERKELEY ELECTRIC COOPERATIVE	3018	MT ZION ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	12/21/2017	181.69
BERKELEY ELECTRIC COOPERATIVE	3068	HAUT GAP MIDDLE	- ENERGY	100 - GENERAL OPERATING	12/21/2017	250.54
BERKELEY ELECTRIC COOPERATIVE	3073	MT ZION ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	12/21/2017	341.65
BERKELEY ELECTRIC COOPERATIVE	3019	MT ZION ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	12/21/2017	2,532.18
BERKELEY ELECTRIC COOPERATIVE	3056	HAUT GAP MIDDLE	- ENERGY	100 - GENERAL OPERATING	12/21/2017	6,433.23
BERKELEY ELECTRIC COOPERATIVE	3069	JENNIE MOORE ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	12/21/2017	10,854.57
BERKELEY ELECTRIC COOPERATIVE	3080	CAROLINA PARK ES	- ENERGY	100 - GENERAL OPERATING	12/21/2017	16,029.81
BERLIN'S RESTAURANT SUPPLY	GARRETT - CULINARY ARTS OVEN	GARRETT ACADEMY OF TECHNOLOG	- OTHER SRVS	591 - FY18 FCO/CM SPRING BAN 2017A	12/21/2017	9,337.07
BETH C HAVENS	BETH HAVENS CONTRACT	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	12/08/2017	8,340.00
EMPLOYEE REIMBURSEMENT	Independent Contractor	SIMMONS-PINCKNEY MIDDLE	- OTHER SRVS	201 - TITLE I (84.010)	12/08/2017	4,725.00
EMPLOYEE REIMBURSEMENT	MILEAGE	ST JAMES-SANTEE ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	12/14/2017	124.23
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	PROFESSIONAL DEVELOPMENT	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	12/08/2017	289.76
BISHOP ENGLAND HIGH SCHOOL	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2017	1,500.00
BLUE FLAME GAS COMPANY	3418	MOULTRIE MIDDLE	- ENERGY	100 - GENERAL OPERATING	12/08/2017	2,058.99
BOB ROGERS TRAVEL	PUPIL ACTIVITY	NORTH CHAS CREATIVE ARTS ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/04/2017	4,000.00
BOB ROGERS TRAVEL	ATLANT TRIP MARCH 8-9 2018	NORTH CHAS CREATIVE ARTS ELEM	- OTHER SRVS	844 - MISC DONATIONS	12/21/2017	2,000.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/19/2017	433.83
BON DUF LLC	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/20/2017	598.68
BON DUF LLC	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/20/2017	1,202.00
BONITZ FLOORING GROUP INC	AOES BONITZ FLOORING	ANGEL OAK ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	12/08/2017	49,147.00
BORDEN DAIRY COMPANY OF SC LLC	FOOD	JENNIE MOORE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/08/2017	101.13
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ADVANCED STUDIES WEST ASHLEY	- FOOD	600 - FOOD SERVICE FUNDS	12/08/2017	101.13
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ADVANCED STUDIES WEST ASHLEY	- FOOD	600 - FOOD SERVICE FUNDS	12/08/2017	110.31

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	12/08/2017	110.50
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MORNINGSIDE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	12/08/2017	110.50
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MURRAY-LASAIN ELEMEN TARY - FOOD	600 - FOOD SERVICE FUNDS	12/08/2017	110.90
BORDEN DAIRY COMPANY OF SC LLC	FOOD	JAMES SIMONS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/08/2017	110.90
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MEETING STREET ACD@BRENTWOC - FOOD	600 - FOOD SERVICE FUNDS	12/08/2017	112.50
BORDEN DAIRY COMPANY OF SC LLC	FOOD	SPRINGFIELD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/08/2017	119.28
BORDEN DAIRY COMPANY OF SC LLC	FOOD	DEER PARK MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	12/08/2017	119.48
BORDEN DAIRY COMPANY OF SC LLC	FOOD	E B ELLINGTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/08/2017	119.68
BORDEN DAIRY COMPANY OF SC LLC	FOOD	HAUT GAP MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	12/08/2017	119.68
BORDEN DAIRY COMPANY OF SC LLC	FOOD	LAING MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	12/08/2017	119.88
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MORNINGSIDE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	12/08/2017	128.45
BORDEN DAIRY COMPANY OF SC LLC	FOOD	HARBORVIEW ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/08/2017	128.85
BORDEN DAIRY COMPANY OF SC LLC	FOOD	E A BURNS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/08/2017	128.85
BORDEN DAIRY COMPANY OF SC LLC	FOOD	DEER PARK MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	12/08/2017	128.85
BORDEN DAIRY COMPANY OF SC LLC	FOOD	DRAYTON HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/08/2017	128.85
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ADVANCED STUDIES WEST ASHLEY - FOOD	600 - FOOD SERVICE FUNDS	12/08/2017	128.85
BORDEN DAIRY COMPANY OF SC LLC	FOOD	BURKE HIGH - FOOD	600 - FOOD SERVICE FUNDS	12/08/2017	128.85
BORDEN DAIRY COMPANY OF SC LLC	FOOD	BURKE HIGH - FOOD	600 - FOOD SERVICE FUNDS	12/08/2017	129.25
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MARY FORD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/08/2017	129.65
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MIDLAND PARK PRIMARY SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	12/08/2017	131.25
BORDEN DAIRY COMPANY OF SC LLC	FOOD	JENNIE MOORE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/08/2017	138.23
BORDEN DAIRY COMPANY OF SC LLC	FOOD	CHICORA ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/08/2017	138.23
BORDEN DAIRY COMPANY OF SC LLC	FOOD	DEER PARK MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	12/08/2017	147.20
BORDEN DAIRY COMPANY OF SC LLC	FOOD	NORTH CHAS CREATIVE ARTS ELEM - FOOD	600 - FOOD SERVICE FUNDS	12/08/2017	147.60
BORDEN DAIRY COMPANY OF SC LLC	FOOD	DEER PARK MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	12/08/2017	147.84
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MURRAY-LASAIN ELEMEN TARY - FOOD	600 - FOOD SERVICE FUNDS	12/08/2017	148.00
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MEMMINGER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/08/2017	148.80
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MATILDA F DUNSTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/08/2017	156.38
BORDEN DAIRY COMPANY OF SC LLC	FOOD	JENNIE MOORE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/08/2017	157.02
BORDEN DAIRY COMPANY OF SC LLC	FOOD	JAMES SIMONS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/08/2017	160.41

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BORDEN DAIRY COMPANY OF SC LLC	FOOD	PEPPERHILL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/08/2017	165.15
BORDEN DAIRY COMPANY OF SC LLC	FOOD	NORTH CHAS CREATIVE ARTS ELEM - FOOD	600 - FOOD SERVICE FUNDS	12/08/2017	165.55
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ADVANCED STUDIES WEST ASHLEY - FOOD	600 - FOOD SERVICE FUNDS	12/08/2017	165.55
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MORNINGSIDE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	12/08/2017	165.95
BORDEN DAIRY COMPANY OF SC LLC	FOOD	STONO PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/08/2017	165.95
BORDEN DAIRY COMPANY OF SC LLC	FOOD	BURKE HIGH - FOOD	600 - FOOD SERVICE FUNDS	12/08/2017	165.95
BORDEN DAIRY COMPANY OF SC LLC	FOOD	DEER PARK MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	12/08/2017	166.16
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MORNINGSIDE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	12/08/2017	166.35
BORDEN DAIRY COMPANY OF SC LLC	FOOD	JAMES SIMONS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/08/2017	166.35
BORDEN DAIRY COMPANY OF SC LLC	FOOD	LAMBS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/08/2017	168.35
BORDEN DAIRY COMPANY OF SC LLC	FOOD	DEER PARK MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	12/08/2017	169.55
BORDEN DAIRY COMPANY OF SC LLC	FOOD	STONO PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/08/2017	169.65
BORDEN DAIRY COMPANY OF SC LLC	FOOD	DEER PARK MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	12/08/2017	169.79
BORDEN DAIRY COMPANY OF SC LLC	FOOD	BURKE HIGH - FOOD	600 - FOOD SERVICE FUNDS	12/08/2017	181.51
BORDEN DAIRY COMPANY OF SC LLC	FOOD	HUNLEY PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/08/2017	183.50
BORDEN DAIRY COMPANY OF SC LLC	FOOD	OAKLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/08/2017	184.11
BORDEN DAIRY COMPANY OF SC LLC	FOOD	DEER PARK MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	12/08/2017	184.70
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MATILDA F DUNSTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/08/2017	193.48
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MARY FORD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/08/2017	197.17
BORDEN DAIRY COMPANY OF SC LLC	FOOD	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/08/2017	213.43
BORDEN DAIRY COMPANY OF SC LLC	FOOD	LAMBS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/08/2017	215.92
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ANGEL OAK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/08/2017	221.21
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MARY FORD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/08/2017	221.80
BORDEN DAIRY COMPANY OF SC LLC	FOOD	STONO PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/08/2017	221.80
BORDEN DAIRY COMPANY OF SC LLC	FOOD	SPRINGFIELD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/08/2017	239.35
BORDEN DAIRY COMPANY OF SC LLC	FOOD	PEPPERHILL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/08/2017	246.17
BORDEN DAIRY COMPANY OF SC LLC	FOOD	HUNLEY PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/08/2017	258.50
BORDEN DAIRY COMPANY OF SC LLC	FOOD	CHICORA ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/08/2017	276.45
BORDEN DAIRY COMPANY OF SC LLC	FOOD	SPRINGFIELD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/08/2017	276.45
BORDEN DAIRY COMPANY OF SC LLC	FOOD	CHICORA ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/08/2017	284.44

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BORDEN DAIRY COMPANY OF SC LLC	FOOD	NORTH CHAS CREATIVE ARTS ELEM - FOOD	600 - FOOD SERVICE FUNDS	12/08/2017	296.40
BORDEN DAIRY COMPANY OF SC LLC	FOOD	SPRINGFIELD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/08/2017	313.55
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MIDLAND PARK PRIMARY SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	12/08/2017	313.96
BORDEN DAIRY COMPANY OF SC LLC	FOOD	PEPPERHILL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/08/2017	314.75
BORDEN DAIRY COMPANY OF SC LLC	FOOD	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/08/2017	406.90
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MEETING STREET ACD@BRENTWOC - FOOD	600 - FOOD SERVICE FUNDS	12/08/2017	445.20
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MEETING STREET ACD@BRENTWOC - FOOD	600 - FOOD SERVICE FUNDS	12/08/2017	485.10
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MEETING STREET ACD@BRENTWOC - FOOD	600 - FOOD SERVICE FUNDS	12/08/2017	512.32
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MEETING STREET ACD@BRENTWOC - FOOD	600 - FOOD SERVICE FUNDS	12/08/2017	519.40
BORDEN DAIRY COMPANY OF SC LLC	MURRAY LASAINE	MURRAY-LASAINE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/14/2017	100.33
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MINNIE HUGHES ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/14/2017	100.54
BORDEN DAIRY COMPANY OF SC LLC	FOOD	CAMP ROAD MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	12/14/2017	101.13
BORDEN DAIRY COMPANY OF SC LLC	FOOD	BELLE HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/14/2017	101.33
BORDEN DAIRY COMPANY OF SC LLC	EAST COOPER MONT	MONTESSORI MT PLEA CHARTER ES - FOOD	600 - FOOD SERVICE FUNDS	12/14/2017	101.53
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MINNIE HUGHES ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/14/2017	101.93
BORDEN DAIRY COMPANY OF SC LLC	FOOD	CHAS COUNTY SCHOOL OF THE ART - FOOD	600 - FOOD SERVICE FUNDS	12/14/2017	101.97
BORDEN DAIRY COMPANY OF SC LLC	WEST ASHLEY HEAD START	WA HEAD START - FOOD	600 - FOOD SERVICE FUNDS	12/14/2017	103.73
BORDEN DAIRY COMPANY OF SC LLC	ORANGE GROVE	ORANGE GROVE CHARTER ELMNTR' - FOOD	600 - FOOD SERVICE FUNDS	12/14/2017	104.33
BORDEN DAIRY COMPANY OF SC LLC	FOOD	NORTHWOODS MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	12/14/2017	110.10
BORDEN DAIRY COMPANY OF SC LLC	JENNIE MOORE ES	JENNIE MOORE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/14/2017	110.50
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ST ANDREWS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/14/2017	110.90
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MT ZION ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/14/2017	110.90
BORDEN DAIRY COMPANY OF SC LLC	FOOD	BUIST ACADEMY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/14/2017	111.14
BORDEN DAIRY COMPANY OF SC LLC	FOOD	WA HEAD START - FOOD	600 - FOOD SERVICE FUNDS	12/14/2017	119.08
BORDEN DAIRY COMPANY OF SC LLC	FOOD	DRAYTON HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/14/2017	119.68
BORDEN DAIRY COMPANY OF SC LLC	ORANGE GROVE	ORANGE GROVE CHARTER ELMNTR' - FOOD	600 - FOOD SERVICE FUNDS	12/14/2017	119.88
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MALCOLM C HURSEY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/14/2017	120.28
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MINNIE HUGHES ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/14/2017	120.48
BORDEN DAIRY COMPANY OF SC LLC	FOOD	HAUT GAP MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	12/14/2017	123.12
BORDEN DAIRY COMPANY OF SC LLC	FOOD	STONO PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/14/2017	126.06

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MT ZION ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/14/2017	126.06
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	12/14/2017	129.25
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MT ZION ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/14/2017	129.25
BORDEN DAIRY COMPANY OF SC LLC	MORNINGSIDE MS	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	12/14/2017	132.91
BORDEN DAIRY COMPANY OF SC LLC	CPA	CHARLESTON PROGRESSIVE SCHO	- FOOD	600 - FOOD SERVICE FUNDS	12/14/2017	133.31
BORDEN DAIRY COMPANY OF SC LLC	MILITARY MAGNET	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	12/14/2017	133.31
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/14/2017	137.43
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MT ZION ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/14/2017	139.33
BORDEN DAIRY COMPANY OF SC LLC	FOOD	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/14/2017	147.41
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MT ZION ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/14/2017	148.00
BORDEN DAIRY COMPANY OF SC LLC	FOOD	JAMES SIMONS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/14/2017	150.80
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MAMIE P WHITESIDES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/14/2017	157.18
BORDEN DAIRY COMPANY OF SC LLC	FOOD	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/14/2017	165.15
BORDEN DAIRY COMPANY OF SC LLC	FOOD	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	12/14/2017	166.35
BORDEN DAIRY COMPANY OF SC LLC	FOOD	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/14/2017	166.35
BORDEN DAIRY COMPANY OF SC LLC	HUNLEY PARK ES	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/14/2017	170.37
BORDEN DAIRY COMPANY OF SC LLC	FOOD	JAMES SIMONS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/14/2017	172.75
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/14/2017	175.13
BORDEN DAIRY COMPANY OF SC LLC	FOOD	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	12/14/2017	175.33
BORDEN DAIRY COMPANY OF SC LLC	MITCHELL ES	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/14/2017	180.44
BORDEN DAIRY COMPANY OF SC LLC	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	12/14/2017	181.51
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/14/2017	183.90
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/14/2017	184.30
BORDEN DAIRY COMPANY OF SC LLC	FOOD	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	12/14/2017	184.70
BORDEN DAIRY COMPANY OF SC LLC	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	12/14/2017	188.19
BORDEN DAIRY COMPANY OF SC LLC	BURKE HS	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	12/14/2017	190.50
BORDEN DAIRY COMPANY OF SC LLC	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	12/14/2017	190.70
BORDEN DAIRY COMPANY OF SC LLC	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	12/14/2017	193.68
BORDEN DAIRY COMPANY OF SC LLC	DUNSTON ES	MATILDA F DUNSTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/14/2017	199.37
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MALCOLM C HURSEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/14/2017	203.05

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BORDEN DAIRY COMPANY OF SC LLC	FOOD	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/14/2017	203.05
BORDEN DAIRY COMPANY OF SC LLC	FOOD	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/14/2017	203.45
BORDEN DAIRY COMPANY OF SC LLC	WEST ASHLEY HS	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	12/14/2017	206.34
BORDEN DAIRY COMPANY OF SC LLC	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	12/14/2017	212.03
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	12/14/2017	212.43
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/14/2017	220.20
BORDEN DAIRY COMPANY OF SC LLC	FOOD	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/14/2017	221.80
BORDEN DAIRY COMPANY OF SC LLC	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	12/14/2017	221.80
BORDEN DAIRY COMPANY OF SC LLC	FOOD	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/14/2017	227.96
BORDEN DAIRY COMPANY OF SC LLC	FOOD	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/14/2017	240.15
BORDEN DAIRY COMPANY OF SC LLC	SANDERS CLYDE	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/14/2017	242.15
BORDEN DAIRY COMPANY OF SC LLC	OAKLAND ES	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/14/2017	244.40
BORDEN DAIRY COMPANY OF SC LLC	FOOD	NORTH CHARLESTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/14/2017	245.99
BORDEN DAIRY COMPANY OF SC LLC	HUNLEY PARK ES	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/14/2017	247.29
BORDEN DAIRY COMPANY OF SC LLC	FOOD	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/14/2017	249.73
BORDEN DAIRY COMPANY OF SC LLC	FOOD	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/14/2017	259.30
BORDEN DAIRY COMPANY OF SC LLC	MIDLAND PARK	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	12/14/2017	260.20
BORDEN DAIRY COMPANY OF SC LLC	FOOD	NORTH CHARLESTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/14/2017	260.90
BORDEN DAIRY COMPANY OF SC LLC	FOOD	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/14/2017	271.48
BORDEN DAIRY COMPANY OF SC LLC	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	12/14/2017	285.43
BORDEN DAIRY COMPANY OF SC LLC	FOOD	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/14/2017	292.81
BORDEN DAIRY COMPANY OF SC LLC	NORTH CHAS ES	NORTH CHARLESTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/14/2017	294.82
BORDEN DAIRY COMPANY OF SC LLC	FOOD	NORTH CHARLESTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/14/2017	304.18
BORDEN DAIRY COMPANY OF SC LLC	MARY FORD ES	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/14/2017	313.96
BORDEN DAIRY COMPANY OF SC LLC	FOOD	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/14/2017	314.75
BORDEN DAIRY COMPANY OF SC LLC	CHICORA ES	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/14/2017	323.01
BORDEN DAIRY COMPANY OF SC LLC	SANDERS CLYDE	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/14/2017	323.33
BORDEN DAIRY COMPANY OF SC LLC	MEETING ST	MEETING STREET ACD@BRENTWOC	- FOOD	600 - FOOD SERVICE FUNDS	12/14/2017	327.32
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	12/14/2017	341.28
BORDEN DAIRY COMPANY OF SC LLC	FOOD	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/14/2017	351.45

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BORDEN DAIRY COMPANY OF SC LLC	PINEHURST	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/14/2017	394.93
BORDEN DAIRY COMPANY OF SC LLC	FOOD	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/14/2017	481.90
BORDEN DAIRY COMPANY OF SC LLC	JB EDWARDS	GOV JAMES B EDWARDS ELEMENTA - FOOD	600 - FOOD SERVICE FUNDS	12/21/2017	100.93
BORDEN DAIRY COMPANY OF SC LLC	LAING MS	LAING MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	12/21/2017	101.53
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MURRAY-LASAIN E ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/21/2017	102.02
BORDEN DAIRY COMPANY OF SC LLC	FOOD	NORTH CHARLESTON HIGH - FOOD	600 - FOOD SERVICE FUNDS	12/21/2017	102.93
BORDEN DAIRY COMPANY OF SC LLC	FOOD	CAMP ROAD MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	12/21/2017	104.32
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ST JAMES-SANTE E ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/21/2017	105.52
BORDEN DAIRY COMPANY OF SC LLC	FOOD	CHARLES PINCKNEY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/21/2017	108.18
BORDEN DAIRY COMPANY OF SC LLC	FOOD	CAMP ROAD MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	12/21/2017	108.26
BORDEN DAIRY COMPANY OF SC LLC	JB EDWARDS	GOV JAMES B EDWARDS ELEMENTA - FOOD	600 - FOOD SERVICE FUNDS	12/21/2017	110.50
BORDEN DAIRY COMPANY OF SC LLC	LAUREL HILL ES	LAUREL HILL PRIMARY - FOOD	600 - FOOD SERVICE FUNDS	12/21/2017	110.50
BORDEN DAIRY COMPANY OF SC LLC	WEST ASHLEY MS	ADVANCED STUDIES WEST ASHLEY - FOOD	600 - FOOD SERVICE FUNDS	12/21/2017	110.50
BORDEN DAIRY COMPANY OF SC LLC	FOOD	STILES POINT ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/21/2017	112.20
BORDEN DAIRY COMPANY OF SC LLC	MEETING ST	MEETING STREET ACD@BRENTWOC - FOOD	600 - FOOD SERVICE FUNDS	12/21/2017	112.50
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ADVANCED STUDIES WEST ASHLEY - FOOD	600 - FOOD SERVICE FUNDS	12/21/2017	113.79
BORDEN DAIRY COMPANY OF SC LLC	FOOD	LAUREL HILL PRIMARY - FOOD	600 - FOOD SERVICE FUNDS	12/21/2017	113.98
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ZUCKER MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	12/21/2017	114.38
BORDEN DAIRY COMPANY OF SC LLC	FOOD	JULIAN MITCHELL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/21/2017	114.38
BORDEN DAIRY COMPANY OF SC LLC	FOOD	BUIST ACADEMY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/21/2017	114.57
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MAMIE P WHITESIDES ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/21/2017	114.59
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MEMMINGER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/21/2017	114.78
BORDEN DAIRY COMPANY OF SC LLC	FOOD	WA HEAD START - FOOD	600 - FOOD SERVICE FUNDS	12/21/2017	115.98
BORDEN DAIRY COMPANY OF SC LLC	FOOD	E A BURNS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/21/2017	117.07
BORDEN DAIRY COMPANY OF SC LLC	JAMES ISLAND ES	JAMES ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/21/2017	120.48
BORDEN DAIRY COMPANY OF SC LLC	FOOD	STILES POINT ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/21/2017	120.55
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ST JAMES-SANTE E ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/21/2017	120.68
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MILITARY MAGNET ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	12/21/2017	120.95
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MORNINGSIDE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	12/21/2017	123.45
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ADVANCED STUDIES WEST ASHLEY - FOOD	600 - FOOD SERVICE FUNDS	12/21/2017	123.45

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BORDEN DAIRY COMPANY OF SC LLC	FOOD	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	12/21/2017	123.45
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MT ZION ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/21/2017	123.65
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ORANGE GROVE CHARTER ELMNTR	- FOOD	600 - FOOD SERVICE FUNDS	12/21/2017	123.83
BORDEN DAIRY COMPANY OF SC LLC	FOOD	CHARLESTON PROGRESSIVE SCHOC	- FOOD	600 - FOOD SERVICE FUNDS	12/21/2017	124.23
BORDEN DAIRY COMPANY OF SC LLC	FOOD	HARBORVIEW ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/21/2017	125.40
BORDEN DAIRY COMPANY OF SC LLC	PINCKNEY	CHARLES PINCKNEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/21/2017	126.28
BORDEN DAIRY COMPANY OF SC LLC	JB EDWARDS	GOV JAMES B EDWARDS ELEMENTA	- FOOD	600 - FOOD SERVICE FUNDS	12/21/2017	129.25
BORDEN DAIRY COMPANY OF SC LLC	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/21/2017	130.43
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MALCOLM C HURSEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/21/2017	132.51
BORDEN DAIRY COMPANY OF SC LLC	FOOD	JENNIE MOORE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/21/2017	132.91
BORDEN DAIRY COMPANY OF SC LLC	FOOD	HARBORVIEW ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/21/2017	132.91
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ADVANCED STUDIES WEST ASHLEY	- FOOD	600 - FOOD SERVICE FUNDS	12/21/2017	132.91
BORDEN DAIRY COMPANY OF SC LLC	FOOD	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	12/21/2017	132.91
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/21/2017	133.52
BORDEN DAIRY COMPANY OF SC LLC	MITCHELL ES	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/21/2017	138.23
BORDEN DAIRY COMPANY OF SC LLC	BURNS ES	E A BURNS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/21/2017	138.63
BORDEN DAIRY COMPANY OF SC LLC	HURSEY ES	MALCOLM C HURSEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/21/2017	138.63
BORDEN DAIRY COMPANY OF SC LLC	ST JAMES/ SANTEE	ST JAMES-SANTEE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/21/2017	139.23
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ADVANCED STUDIES WEST ASHLEY	- FOOD	600 - FOOD SERVICE FUNDS	12/21/2017	139.48
BORDEN DAIRY COMPANY OF SC LLC	HARBOR VIEW ES	HARBORVIEW ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/21/2017	140.52
BORDEN DAIRY COMPANY OF SC LLC	JAMES ISLAND ES	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/21/2017	141.13
BORDEN DAIRY COMPANY OF SC LLC	FOOD	E A BURNS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/21/2017	141.19
BORDEN DAIRY COMPANY OF SC LLC	FOOD	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/21/2017	141.59
BORDEN DAIRY COMPANY OF SC LLC	FOOD	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/21/2017	142.38
BORDEN DAIRY COMPANY OF SC LLC	FOOD	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	12/21/2017	142.58
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	12/21/2017	142.98
BORDEN DAIRY COMPANY OF SC LLC	FOOD	JENNIE MOORE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/21/2017	144.73
BORDEN DAIRY COMPANY OF SC LLC	CPA	CHARLESTON PROGRESSIVE SCHOC	- FOOD	600 - FOOD SERVICE FUNDS	12/21/2017	148.00
BORDEN DAIRY COMPANY OF SC LLC	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	12/21/2017	151.84
BORDEN DAIRY COMPANY OF SC LLC	FOOD	DEER PARK MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	12/21/2017	152.05

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BORDEN DAIRY COMPANY OF SC LLC	FOOD	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/21/2017	152.05
BORDEN DAIRY COMPANY OF SC LLC	FOOD	CHARLESTON PROGRESSIVE SCHOC	- FOOD	600 - FOOD SERVICE FUNDS	12/21/2017	152.24
BORDEN DAIRY COMPANY OF SC LLC	FOOD	JAMES SIMONS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/21/2017	152.24
BORDEN DAIRY COMPANY OF SC LLC	FOOD	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/21/2017	152.24
BORDEN DAIRY COMPANY OF SC LLC	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	12/21/2017	152.24
BORDEN DAIRY COMPANY OF SC LLC	FOOD	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/21/2017	152.85
BORDEN DAIRY COMPANY OF SC LLC	FOOD	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/21/2017	153.04
BORDEN DAIRY COMPANY OF SC LLC	BURNS ES	E A BURNS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/21/2017	157.18
BORDEN DAIRY COMPANY OF SC LLC	FOOD	EDITH FRIERSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/21/2017	160.52
BORDEN DAIRY COMPANY OF SC LLC	FOOD	E A BURNS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/21/2017	165.65
BORDEN DAIRY COMPANY OF SC LLC	MEMMINGER ES	MEMMINGER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/21/2017	167.15
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ST JAMES-SANTEE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/21/2017	168.61
BORDEN DAIRY COMPANY OF SC LLC	FOOD	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/21/2017	170.37
BORDEN DAIRY COMPANY OF SC LLC	FOOD	DEER PARK MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	12/21/2017	170.98
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/21/2017	170.98
BORDEN DAIRY COMPANY OF SC LLC	FOOD	DEER PARK MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	12/21/2017	171.56
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MALCOLM C HURSEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/21/2017	171.57
BORDEN DAIRY COMPANY OF SC LLC	CHICORA ES	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/21/2017	174.93
BORDEN DAIRY COMPANY OF SC LLC	FOOD	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/21/2017	179.45
BORDEN DAIRY COMPANY OF SC LLC	MITCHELL ES	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/21/2017	181.91
BORDEN DAIRY COMPANY OF SC LLC	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	12/21/2017	189.30
BORDEN DAIRY COMPANY OF SC LLC	FOOD	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/21/2017	189.30
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MATILDA F DUNSTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/21/2017	189.91
BORDEN DAIRY COMPANY OF SC LLC	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	12/21/2017	190.10
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/21/2017	190.10
BORDEN DAIRY COMPANY OF SC LLC	FOOD	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	12/21/2017	191.30
BORDEN DAIRY COMPANY OF SC LLC	DUNSTON ES	MATILDA F DUNSTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/21/2017	196.88
BORDEN DAIRY COMPANY OF SC LLC	FOOD	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/21/2017	197.18
BORDEN DAIRY COMPANY OF SC LLC	FOOD	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	12/21/2017	199.77
BORDEN DAIRY COMPANY OF SC LLC	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	12/21/2017	199.77

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BORDEN DAIRY COMPANY OF SC LLC	FOOD	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/21/2017	200.74
BORDEN DAIRY COMPANY OF SC LLC	EB ELLINGTON	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/21/2017	203.05
BORDEN DAIRY COMPANY OF SC LLC	FOOD	JAMES SIMONS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/21/2017	204.03
BORDEN DAIRY COMPANY OF SC LLC	CPA	CHARLESTON PROGRESSIVE SCHOC	- FOOD	600 - FOOD SERVICE FUNDS	12/21/2017	204.09
BORDEN DAIRY COMPANY OF SC LLC	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	12/21/2017	206.26
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/21/2017	206.52
BORDEN DAIRY COMPANY OF SC LLC	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	12/21/2017	209.03
BORDEN DAIRY COMPANY OF SC LLC	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	12/21/2017	209.24
BORDEN DAIRY COMPANY OF SC LLC	FOOD	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	12/21/2017	209.43
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	12/21/2017	209.43
BORDEN DAIRY COMPANY OF SC LLC	EB ELLINGTON	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/21/2017	212.03
BORDEN DAIRY COMPANY OF SC LLC	DUNSTON ES	MATILDA F DUNSTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/21/2017	212.67
BORDEN DAIRY COMPANY OF SC LLC	OAKLAND ES	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/21/2017	218.43
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/21/2017	218.50
BORDEN DAIRY COMPANY OF SC LLC	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	12/21/2017	218.90
BORDEN DAIRY COMPANY OF SC LLC	FOOD	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/21/2017	219.30
BORDEN DAIRY COMPANY OF SC LLC	HURSEY ES	MALCOLM C HURSEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/21/2017	221.80
BORDEN DAIRY COMPANY OF SC LLC	FOOD	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/21/2017	222.64
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	12/21/2017	223.44
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/21/2017	227.96
BORDEN DAIRY COMPANY OF SC LLC	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	12/21/2017	228.36
BORDEN DAIRY COMPANY OF SC LLC	FOOD	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/21/2017	228.76
BORDEN DAIRY COMPANY OF SC LLC	OAKLAND ES	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/21/2017	230.58
BORDEN DAIRY COMPANY OF SC LLC	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	12/21/2017	236.24
BORDEN DAIRY COMPANY OF SC LLC	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	12/21/2017	237.63
BORDEN DAIRY COMPANY OF SC LLC	FOOD	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/21/2017	247.00
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MEMMINGER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/21/2017	248.89
BORDEN DAIRY COMPANY OF SC LLC	FOOD	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/21/2017	255.03
BORDEN DAIRY COMPANY OF SC LLC	FOOD	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/21/2017	255.57
BORDEN DAIRY COMPANY OF SC LLC	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	12/21/2017	264.44

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BORDEN DAIRY COMPANY OF SC LLC	CHICORA ES	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/21/2017	266.28
BORDEN DAIRY COMPANY OF SC LLC	FOOD	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/21/2017	266.62
BORDEN DAIRY COMPANY OF SC LLC	FOOD	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/21/2017	267.02
BORDEN DAIRY COMPANY OF SC LLC	CHICORA	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/21/2017	276.45
BORDEN DAIRY COMPANY OF SC LLC	FOOD	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/21/2017	278.84
BORDEN DAIRY COMPANY OF SC LLC	FOOD	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/21/2017	285.95
BORDEN DAIRY COMPANY OF SC LLC	FOOD	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/21/2017	305.07
BORDEN DAIRY COMPANY OF SC LLC	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/21/2017	306.48
BORDEN DAIRY COMPANY OF SC LLC	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/21/2017	325.41
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	12/21/2017	337.75
BORDEN DAIRY COMPANY OF SC LLC	FOOD	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/21/2017	339.06
BORDEN DAIRY COMPANY OF SC LLC	FOOD	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/21/2017	358.90
BORDEN DAIRY COMPANY OF SC LLC	FOOD	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/21/2017	362.47
BORDEN DAIRY COMPANY OF SC LLC	FOOD	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/21/2017	362.87
BORDEN DAIRY COMPANY OF SC LLC	CHICORA ES	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/21/2017	369.40
BORDEN DAIRY COMPANY OF SC LLC	FOOD	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/21/2017	381.00
BORDEN DAIRY COMPANY OF SC LLC	FOOD	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/21/2017	381.80
BORDEN DAIRY COMPANY OF SC LLC	FOOD	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/21/2017	401.13
BORDEN DAIRY COMPANY OF SC LLC	FOOD	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/21/2017	420.06
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MEETING STREET ACD@BRENTWOC	- FOOD	600 - FOOD SERVICE FUNDS	12/21/2017	459.12
BORDEN DAIRY COMPANY OF SC LLC	MEETING ST	MEETING STREET ACD@BRENTWOC	- FOOD	600 - FOOD SERVICE FUNDS	12/21/2017	519.40
BRADY TRANE SERVICE	VARIOUS - BOILER REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	12/14/2017	591.00
BRADY TRANE SERVICE	VARIOUS - BOILER REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	12/14/2017	769.14
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	PROFESSIONAL DEVELOPMENT	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	12/14/2017	299.56
BREAKOUT INC	BREAKOUT EDU PLATFORM UPGR	PROFESSIONAL DEVELOPMENT	- TECH P SVS	311 - PROFESSIONAL DEVELOPMENT	12/14/2017	1,125.00
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	MINNIE HUGHES ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	12/14/2017	121.98
EMPLOYEE REIMBURSEMENT	MILEAGE	VARIOUS SCHOOLS	- IN STATE	100 - GENERAL OPERATING	12/08/2017	252.14
EMPLOYEE REIMBURSEMENT	MILEAGE	CHIEF ACADEMIC OFFICE	- IN STATE	832 - RACE TO THE TOP	12/21/2017	111.27
EMPLOYEE REIMBURSEMENT	MILEAGE	CHIEF ACADEMIC OFFICE	- IN STATE	832 - RACE TO THE TOP	12/21/2017	134.60
BRITANY G. PLANTARD	CARIO DANCE	CARIO MIDDLE	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/14/2017	120.00

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BRITANY G. PLANTARD	WANDO JV/VARSITY BASKETBALL	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/21/2017	120.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	203 - IDEA	12/14/2017	262.15
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/08/2017	437.50
BRPH ARCHITECTS-ENGINEERS INC	BURNS ES BRPH	E A BURNS ELEMENTARY	- ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	12/21/2017	4,853.54
BRYCE GREGORY	WANDO BASKETBALL	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/08/2017	120.00
BRYCE GREGORY	LAUREL HILL,PINCKNEY,CARIO,PA	LAUREL HILL PRIMARY	- PRO/TECH S	100 - GENERAL OPERATING	12/08/2017	180.00
BRYCE GREGORY	PARK WEST TRAFFIC	LAUREL HILL PRIMARY	- PRO/TECH S	100 - GENERAL OPERATING	12/14/2017	180.00
BRYCE GREGORY	WANDO JV/VARSITY BASKETBALL	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/21/2017	120.00
BRYCE GREGORY	LAUREL HILL,PINCKNEY,CARIO,PA	LAUREL HILL PRIMARY	- PRO/TECH S	100 - GENERAL OPERATING	12/21/2017	180.00
BUIST ACADEMY	HONOR ROLL RIBBONS	BUIST ACADEMY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/08/2017	273.90
BULL'S EYE BRANDS INC	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	12/08/2017	1,751.91
BULL'S EYE BRANDS INC	FOOD	ADVANCED STUDIES WEST ASHLEY	- FOOD	600 - FOOD SERVICE FUNDS	12/08/2017	1,863.57
BULL'S EYE BRANDS INC	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	12/14/2017	1,028.02
BULL'S EYE BRANDS INC	MILITARY MAGNET	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	12/14/2017	1,029.46
BULL'S EYE BRANDS INC	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	12/14/2017	1,197.15
BULL'S EYE BRANDS INC	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	12/14/2017	1,321.45
BULL'S EYE BRANDS INC	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	12/14/2017	1,333.85
BULL'S EYE BRANDS INC	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	12/14/2017	1,576.83
BULL'S EYE BRANDS INC	FOOD	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	12/14/2017	1,911.78
BULL'S EYE BRANDS INC	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	12/14/2017	2,018.42
BULL'S EYE BRANDS INC	WEST ASHLEY MS	ADVANCED STUDIES WEST ASHLEY	- FOOD	600 - FOOD SERVICE FUNDS	12/14/2017	2,091.73
BULL'S EYE BRANDS INC	ST JOHNS HS	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	12/21/2017	598.85
BULL'S EYE BRANDS INC	MOULTRIE MS	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	12/21/2017	1,107.81
BULL'S EYE BRANDS INC	FOOD	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	12/21/2017	1,175.57
BULL'S EYE BRANDS INC	JICHS	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	12/21/2017	1,484.21
BULL'S EYE BRANDS INC	SOA	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	12/21/2017	1,519.44
BULL'S EYE BRANDS INC	FOOD	GARRETT ACADEMY OF TECHNOLOC	- FOOD	600 - FOOD SERVICE FUNDS	12/21/2017	1,531.08
BULL'S EYE BRANDS INC	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	12/21/2017	1,559.04
BULL'S EYE BRANDS INC	FOOD	CHARLES PINCKNEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/21/2017	1,673.83
BULL'S EYE BRANDS INC	CAMP ROAD MS	CAMP ROAD MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	12/21/2017	1,817.74

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BULL'S EYE BRANDS INC	CARIO MS	CHARLES PINCKNEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/21/2017	1,862.14
BULL'S EYE BRANDS INC	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	12/21/2017	1,908.59
BULL'S EYE BRANDS INC	BURKE HS	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	12/21/2017	1,928.31
BULL'S EYE BRANDS INC	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	12/21/2017	2,634.38
BURKE HIGH SCHOOL	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2017	1,500.00
C TYSON NETTLES, LLC	LEGAL SETTLEMENT	VARIOUS SCHOOLS	- LIT/SETL	100 - GENERAL OPERATING	12/21/2017	25,000.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MORNINGSIDE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/20/2017	350.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	648.00
EMPLOYEE REIMBURSEMENT	MILEAGE	ENGLISH AS A SECOND LANGUAGE	- IN STATE	100 - GENERAL OPERATING	12/08/2017	232.94
EMPLOYEE REIMBURSEMENT	MILEAGE	ENGLISH AS A SECOND LANGUAGE	- IN STATE	100 - GENERAL OPERATING	12/21/2017	218.01
EMPLOYEE REIMBURSEMENT	MILEAGE	ENGLISH AS A SECOND LANGUAGE	- IN STATE	100 - GENERAL OPERATING	12/21/2017	314.90
CANE BAY HIGH	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/01/2017	250.00
CANE BAY HIGH	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2017	1,500.00
CANE BAY HIGH	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2017	250.00
EMPLOYEE REIMBURSEMENT	CYBERSECURITY COMPETITION	MILITARY MAGNET ACADEMY	- SUPPLIES	844 - MISC DONATIONS	12/21/2017	195.33
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/21/2017	149.22
CAROLINA CONTRACTING SOLUTIONS LLC	WANDO HS ATHLETIC IMP. CAROL	WANDO HIGH SCHOOL	- CONST SVS	574 - ONE CENT SALES TAX	12/08/2017	22,500.00
CAROLINA ICE PALACE	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/20/2017	581.00
CAROLINA MATERIAL HANDLING SERVICES	FORKLIFT SERVICE - WAREHOUSE	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	12/14/2017	111.80
CAROLINA MATERIAL HANDLING SERVICES	FORKLIFT SERVICE - WAREHOUSE	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	12/14/2017	872.00
CAROLINA MATERIAL HANDLING SERVICES	FORKLIFT SERVICE - WAREHOUSE	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	12/21/2017	1,177.82
CAROLINA MATERIAL HANDLING SERVICES	FORKLIFT SERVICE - WAREHOUSE	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	12/21/2017	1,319.79
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	12/21/2017	117.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	12/21/2017	184.50
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	12/21/2017	188.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	12/21/2017	294.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	12/21/2017	319.20
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	12/21/2017	327.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	12/21/2017	339.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	12/21/2017	367.00

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	12/21/2017	367.50
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	12/21/2017	386.50
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	12/21/2017	395.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	12/21/2017	414.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	12/21/2017	447.50
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	12/21/2017	461.50
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	12/21/2017	477.20
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	12/21/2017	485.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	12/21/2017	490.50
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	12/21/2017	505.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	12/21/2017	511.50
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	12/21/2017	562.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	12/21/2017	574.50
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	12/21/2017	595.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	12/21/2017	603.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	12/21/2017	628.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	12/21/2017	647.50
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	12/21/2017	649.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	12/21/2017	650.50
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	12/21/2017	680.50
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	12/21/2017	776.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	12/21/2017	822.50
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	12/21/2017	892.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	12/21/2017	894.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	12/21/2017	918.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	12/21/2017	951.60
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	12/21/2017	1,002.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	12/21/2017	1,074.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	12/21/2017	1,075.60
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	12/21/2017	1,079.00

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	12/21/2017	1,185.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	12/21/2017	1,275.25
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	12/21/2017	1,275.60
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	12/21/2017	1,707.50
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	12/21/2017	1,774.00
CAROLINA SPORTS SURFACES, INC.	SIMMONS PINCKNEY - BBALL GOAL	SIMMONS-PINCKNEY MIDDLE	- OTHER SRVS	591 - FY18 FCO/CM SPRING BAN 2017A	12/14/2017	6,400.00
CAROLINA VOYAGER CHARTER SCHOOL	CHARTER SCHOOL MONTHLY PAY	CAROLINA VOYAGER CHARTER	- TRANSIT	100 - GENERAL OPERATING	12/19/2017	140,945.81
CAROLINA WASTE & RECYCLING LLC	VARIOUS SCHOOL - WASTE ROLL	BRIDGE VIEW DRIVE	- TRASH	100 - GENERAL OPERATING	12/08/2017	225.00
CAROLINA WASTE & RECYCLING LLC	VARIOUS SCHOOL - WASTE ROLL	GARRETT ACADEMY OF TECHNOLOGY	- TRASH	100 - GENERAL OPERATING	12/14/2017	225.00
CAROLINA WASTE & RECYCLING LLC	VARIOUS SCHOOL - WASTE ROLL	LINCOLN HIGH	- TRASH	100 - GENERAL OPERATING	12/14/2017	225.00
CAROLINA WASTE & RECYCLING LLC	VARIOUS SCHOOL - WASTE ROLL	WEST ASHLEY HIGH SCHOOL	- TRASH	100 - GENERAL OPERATING	12/14/2017	225.00
CAROLINA WASTE & RECYCLING LLC	VARIOUS SCHOOL - WASTE ROLL	MOULTRIE MIDDLE	- TRASH	100 - GENERAL OPERATING	12/14/2017	450.00
CAROLINA WASTE & RECYCLING LLC	VARIOUS SCHOOL - WASTE ROLL	MALCOLM C HURSEY ELEMENTARY	- TRASH	100 - GENERAL OPERATING	12/14/2017	450.00
CAROLINA WASTE & RECYCLING LLC	VARIOUS SCHOOL - WASTE ROLL	ZUCKER MIDDLE SCHOOL	- TRASH	100 - GENERAL OPERATING	12/14/2017	450.00
CAROLINA YOUTH DEVELOPMENT CENTER	SERVICES RENDERED TO STUDENTS	CAROLINA YOUTH DEVELOPMENT	- INSTR SVS	221 - TITLE 1 NEGLECT AND DELINQUENT	12/14/2017	3,133.15
CAROLINA YOUTH DEVELOPMENT CENTER	SERVICES RENDERED TO STUDENTS	CAROLINA YOUTH DEVELOPMENT	- INSTR SVS	221 - TITLE 1 NEGLECT AND DELINQUENT	12/14/2017	3,171.59
CAROLINA YOUTH DEVELOPMENT CENTER	SERVICES RENDERED TO STUDENTS	CAROLINA YOUTH DEVELOPMENT	- INSTR SVS	221 - TITLE 1 NEGLECT AND DELINQUENT	12/14/2017	3,179.38
CAROLINA YOUTH DEVELOPMENT CENTER	SERVICES RENDERED TO STUDENTS	CAROLINA YOUTH DEVELOPMENT	- INSTR SVS	221 - TITLE 1 NEGLECT AND DELINQUENT	12/14/2017	3,193.10
CAROLINA YOUTH DEVELOPMENT CENTER	SERVICES RENDERED TO STUDENTS	CAROLINA YOUTH DEVELOPMENT	- INSTR SVS	221 - TITLE 1 NEGLECT AND DELINQUENT	12/14/2017	4,896.25
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	100 - GENERAL OPERATING	12/14/2017	179.81
CARRABBAS RESTAURANT	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2017	101.71
CARRABBAS RESTAURANT	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2017	136.59
CARRABBAS RESTAURANT	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2017	488.67
CARTA	CARTA BUS PASSES FOR HIGH SCHOOL	VARIOUS SCHOOLS	- STD TRANS	100 - GENERAL OPERATING	12/08/2017	160.00
CARTA	CARTA BUS PASSES FOR HIGH SCHOOL	VARIOUS SCHOOLS	- STD TRANS	100 - GENERAL OPERATING	12/14/2017	560.00
CARTA	CARTA BUS PASSES FOR HIGH SCHOOL	VARIOUS SCHOOLS	- STD TRANS	100 - GENERAL OPERATING	12/14/2017	1,040.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/19/2017	179.89
EMPLOYEE REIMBURSEMENT	MILEAGE	E B ELLINGTON ELEMENTARY	- IN STATE	600 - FOOD SERVICE FUNDS	12/21/2017	111.82
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	205 - PRESCHOOL - FEDERAL (84.173)	12/08/2017	131.40
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	205 - PRESCHOOL - FEDERAL (84.173)	12/14/2017	134.18

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	NASHVILLE, TN	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	12/08/2017	202.41
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	WANDO HIGH SCHOOL	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	12/14/2017	349.33
EMPLOYEE REIMBURSEMENT	MILEAGE	ELEMENTARY LEARNING COMM	- IN STATE	100 - GENERAL OPERATING	12/14/2017	149.48
EMPLOYEE REIMBURSEMENT	MILEAGE	ELEMENTARY LEARNING COMM	- IN STATE	100 - GENERAL OPERATING	12/14/2017	186.50
CCPRC PARK & PROGRAM SERVICES	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/05/2017	375.00
CCPRC PARK & PROGRAM SERVICES	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/19/2017	1,125.00
CCSD	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/01/2017	105.57
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/01/2017	139.27
CCSD	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/01/2017	190.26
CCSD	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/01/2017	305.24
CCSD	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/01/2017	340.08
CCSD	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/01/2017	409.68
CCSD	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/01/2017	710.68
CCSD	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/01/2017	720.00
CCSD	PUPIL ACTIVITY	A C CORCORAN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/01/2017	734.93
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/01/2017	874.00
CCSD	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/04/2017	103.12
CCSD	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/04/2017	103.13
CCSD	PUPIL ACTIVITY	NORTH CHAS CREATIVE ARTS ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/04/2017	123.79
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/04/2017	150.00
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/04/2017	151.00
CCSD	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/04/2017	175.96
CCSD	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/04/2017	182.00
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/04/2017	204.57
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/04/2017	230.50
CCSD	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/04/2017	234.48
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/04/2017	249.12
CCSD	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/04/2017	291.43
CCSD	PUPIL ACTIVITY	MINNIE HUGHES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/04/2017	295.00
CCSD	PUPIL ACTIVITY	JAMES SIMONS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/04/2017	312.98

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	STILES POINT ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/04/2017	324.26
CCSD	PUPIL ACTIVITY	NORTH CHAS CREATIVE ARTS ELEM - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/04/2017	326.86
CCSD	PUPIL ACTIVITY	STILES POINT ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/04/2017	344.51
CCSD	PUPIL ACTIVITY	BURKE HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/04/2017	400.00
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/04/2017	500.00
CCSD	PUPIL ACTIVITY	BURKE HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/04/2017	533.05
CCSD	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/04/2017	561.05
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/04/2017	3,538.48
CCSD	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/05/2017	119.84
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/05/2017	189.70
CCSD	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/05/2017	200.00
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/05/2017	200.00
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/05/2017	220.95
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/05/2017	240.00
CCSD	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/05/2017	302.34
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/05/2017	341.63
CCSD	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/05/2017	346.53
CCSD	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/05/2017	418.06
CCSD	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/05/2017	435.85
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/05/2017	450.00
CCSD	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/05/2017	528.75
CCSD	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/05/2017	556.95
CCSD	PUPIL ACTIVITY	CARIO MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/05/2017	667.12
CCSD	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/05/2017	702.50
CCSD	PUPIL ACTIVITY	CARIO MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/05/2017	2,264.17
CCSD	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/06/2017	151.00
CCSD	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/06/2017	186.35
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/06/2017	189.79
CCSD	PUPIL ACTIVITY	LAMBS ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/06/2017	193.28
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/06/2017	240.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/06/2017	243.25
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/06/2017	292.94
CCSD	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/06/2017	295.34
CCSD	PUPIL ACTIVITY	LAMBS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/06/2017	295.51
CCSD	PUPIL ACTIVITY	MEMMINGER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/06/2017	406.50
CCSD	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/06/2017	479.75
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/06/2017	528.25
CCSD	PUPIL ACTIVITY	OAKLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/06/2017	599.50
CCSD	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/06/2017	722.71
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/06/2017	798.95
CCSD	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/06/2017	1,516.00
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/06/2017	2,641.24
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2017	117.57
CCSD	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2017	120.00
CCSD	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2017	132.25
CCSD	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2017	143.75
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2017	157.92
CCSD	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2017	159.80
CCSD	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2017	225.00
CCSD	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2017	268.55
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2017	270.21
CCSD	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2017	279.95
CCSD	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2017	303.36
CCSD	PUPIL ACTIVITY	DEER PARK MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2017	316.28
CCSD	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2017	347.11
CCSD	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2017	348.08
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2017	373.60
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2017	374.57
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2017	554.49
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2017	681.17

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2017	700.96
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2017	708.60
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2017	716.13
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2017	779.64
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2017	825.00
CCSD	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2017	871.48
CCSD	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2017	1,285.90
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2017	1,399.11
CCSD	PUPIL ACTIVITY	LADSON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2017	1,781.41
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2017	1,888.26
CCSD	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2017	1,970.77
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2017	2,537.80
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2017	2,672.25
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2017	2,955.88
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2017	3,905.34
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2017	4,007.73
CCSD	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/08/2017	104.65
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/08/2017	168.95
CCSD	PUPIL ACTIVITY	MURRAY-LASAINÉ ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/08/2017	192.00
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/08/2017	214.50
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/08/2017	240.00
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/08/2017	277.07
CCSD	PUPIL ACTIVITY	ST JAMES-SANTEÉ ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/08/2017	302.34
CCSD	PUPIL ACTIVITY	JANE EDWARDS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/08/2017	308.34
CCSD	PUPIL ACTIVITY	MURRAY-LASAINÉ ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/08/2017	324.00
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/08/2017	342.32
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/08/2017	390.00
CCSD	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/08/2017	475.00
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/08/2017	549.25
CCSD	PUPIL ACTIVITY	CAMP ROAD MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/08/2017	677.81

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	MURRAY-LASAINÉ ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/08/2017	687.25
CCSD	PUPIL ACTIVITY	MURRAY-LASAINÉ ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/08/2017	700.00
CCSD	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/08/2017	739.87
CCSD	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/08/2017	749.95
CCSD	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/08/2017	897.60
CCSD	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/08/2017	1,317.89
CCSD	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/08/2017	2,239.09
CCSD	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/08/2017	2,392.71
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/09/2017	228.11
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/09/2017	713.13
CCSD	PUPIL ACTIVITY	MALCOLM C HURSEY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/11/2017	109.43
CCSD	PUPIL ACTIVITY	MALCOLM C HURSEY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/11/2017	115.04
CCSD	PUPIL ACTIVITY	MALCOLM C HURSEY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/11/2017	124.26
CCSD	PUPIL ACTIVITY	MALCOLM C HURSEY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/11/2017	128.25
CCSD	PUPIL ACTIVITY	MALCOLM C HURSEY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/11/2017	139.00
CCSD	PUPIL ACTIVITY	MALCOLM C HURSEY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/11/2017	140.00
CCSD	PUPIL ACTIVITY	MALCOLM C HURSEY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/11/2017	184.00
CCSD	PUPIL ACTIVITY	MALCOLM C HURSEY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/11/2017	191.88
CCSD	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOG - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/11/2017	200.00
CCSD	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/11/2017	302.06
CCSD	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/11/2017	450.00
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2017	135.33
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2017	149.59
CCSD	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2017	158.00
CCSD	PUPIL ACTIVITY	MOULTRIE MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2017	179.28
CCSD	PUPIL ACTIVITY	MOULTRIE MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2017	200.00
CCSD	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2017	201.90
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2017	219.47
CCSD	PUPIL ACTIVITY	MOULTRIE MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2017	250.00
CCSD	PUPIL ACTIVITY	MOULTRIE MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2017	300.00

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	12/12/2017	534.73
CCSD	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2017	899.80
CCSD	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2017	980.96
CCSD	PUPIL ACTIVITY	MOULTRIE MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2017	1,030.88
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2017	105.80
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2017	119.00
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2017	120.00
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2017	131.58
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2017	136.03
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2017	163.50
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2017	171.05
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2017	173.14
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2017	183.31
CCSD	PUPIL ACTIVITY	MARY FORD ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2017	200.00
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2017	203.97
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2017	203.98
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2017	219.47
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2017	224.99
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2017	253.00
CCSD	PUPIL ACTIVITY	MARY FORD ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2017	259.39
CCSD	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2017	366.25
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2017	480.00
CCSD	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CH. - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2017	500.00
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2017	600.00
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2017	653.68
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2017	741.63
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2017	746.68
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2017	997.95
CCSD	PUPIL ACTIVITY	MIDLAND PARK PRIMARY SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2017	1,041.77
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2017	1,118.89

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2017	1,141.24
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2017	1,143.48
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2017	1,356.63
CCSD	PUPIL ACTIVITY	MATILDA F DUNSTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2017	1,505.02
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2017	2,528.63
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2017	2,671.03
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2017	5,551.40
CCSD	PUPIL ACTIVITY	MORNINGSIDE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/14/2017	166.36
CCSD	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/14/2017	239.76
CCSD	PUPIL ACTIVITY	MORNINGSIDE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/14/2017	304.00
CCSD	PUPIL ACTIVITY	MEMMINGER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/14/2017	388.40
CCSD	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/14/2017	618.40
CCSD	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/14/2017	841.80
CCSD	PUPIL ACTIVITY	CHICORA ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2017	125.16
CCSD	PUPIL ACTIVITY	CHICORA ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2017	130.47
CCSD	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2017	159.58
CCSD	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2017	174.40
CCSD	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2017	190.11
CCSD	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2017	230.51
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2017	240.00
CCSD	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2017	259.32
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2017	296.00
CCSD	PUPIL ACTIVITY	SANDERS-CLYDE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2017	301.35
CCSD	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2017	305.27
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2017	365.00
CCSD	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2017	371.76
CCSD	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2017	615.00
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2017	666.00
CCSD	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2017	707.00
CCSD	PUPIL ACTIVITY	A C CORCORAN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2017	757.05

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2017	800.00
CCSD	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2017	804.91
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2017	840.00
CCSD	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2017	862.96
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2017	1,500.00
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2017	2,680.84
CCSD	PUPIL ACTIVITY	LADSON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	103.11
CCSD	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	115.56
CCSD	PUPIL ACTIVITY	ANGEL OAK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	127.41
CCSD	PUPIL ACTIVITY	ANGEL OAK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	132.53
CCSD	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	150.00
CCSD	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	212.31
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	220.00
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	237.72
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	240.68
CCSD	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	241.09
CCSD	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	293.76
CCSD	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	327.25
CCSD	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	525.00
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	600.00
CCSD	PUPIL ACTIVITY	ANGEL OAK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	685.00
CCSD	PUPIL ACTIVITY	ANGEL OAK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	697.16
CCSD	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	706.00
CCSD	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	1,000.00
CCSD	PUPIL ACTIVITY	LADSON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	1,001.70
CCSD	PUPIL ACTIVITY	LADSON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	1,031.10
CCSD	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	1,427.60
CCSD	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	2,031.47
CCSD	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	2,152.41
CCSD	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	2,444.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/19/2017	120.00
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/19/2017	150.28
CCSD	PUPIL ACTIVITY	STILES POINT ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/19/2017	152.94
CCSD	PUPIL ACTIVITY	BURKE HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/19/2017	172.88
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/19/2017	177.10
CCSD	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/19/2017	180.52
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/19/2017	200.00
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/19/2017	200.00
CCSD	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/19/2017	209.74
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/19/2017	225.76
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/19/2017	236.70
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/19/2017	240.00
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/19/2017	244.91
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/19/2017	244.92
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/19/2017	245.00
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/19/2017	253.54
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/19/2017	300.00
CCSD	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/19/2017	343.00
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/19/2017	350.00
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/19/2017	358.82
CCSD	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/19/2017	365.00
CCSD	PUPIL ACTIVITY	MT PLEASANT ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/19/2017	397.63
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/19/2017	424.10
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/19/2017	429.83
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/19/2017	430.29
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/19/2017	479.45
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/19/2017	610.00
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/19/2017	630.31
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/19/2017	631.98
CCSD	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/19/2017	704.41

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/19/2017	724.59
CCSD	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/19/2017	766.79
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/19/2017	792.75
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/19/2017	799.50
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/19/2017	833.64
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/19/2017	956.46
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/19/2017	1,203.62
CCSD	PUPIL ACTIVITY	MOULTRIE MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/19/2017	1,503.83
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/19/2017	1,549.14
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/19/2017	3,335.39
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/19/2017	4,646.00
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/20/2017	196.90
CCSD	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/20/2017	197.46
CCSD	PUPIL ACTIVITY	CARIO MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/20/2017	199.77
CCSD	PUPIL ACTIVITY	ADULT EDUCATION - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/20/2017	200.00
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/20/2017	200.00
CCSD	PUPIL ACTIVITY	LAING MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/20/2017	225.00
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/20/2017	230.82
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/20/2017	237.50
CCSD	PUPIL ACTIVITY	LADSON ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/20/2017	248.82
CCSD	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/20/2017	251.89
CCSD	PUPIL ACTIVITY	CARIO MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/20/2017	268.20
CCSD	PUPIL ACTIVITY	BURKE HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/20/2017	320.00
CCSD	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/20/2017	341.44
CCSD	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/20/2017	352.92
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/20/2017	374.58
CCSD	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/20/2017	392.59
CCSD	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/20/2017	466.21
CCSD	PUPIL ACTIVITY	CARIO MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/20/2017	605.23
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/20/2017	963.65

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CCSD	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/20/2017	2,275.00
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/20/2017	6,676.54
CCSD	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/21/2017	150.78
CCSD	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/21/2017	258.00
CCSD	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/21/2017	283.60
CCSD	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/21/2017	296.46
CCSD	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/21/2017	335.63
CCSD FOOD SERVICES ASSOCIATION	PUPIL ACTIVITY	ZUCKER MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/01/2017	176.25
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	DEER PARK MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2017	150.61
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	FEDERAL PROGRAMS OFFICE	- IN STATE	201 - TITLE I (84.010)	12/08/2017	192.96
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/11/2017	103.85
CENERGISTIC LLC	AVOIDANCE AUGUST 2017	BRIDGE VIEW DRIVE	- ENERGY	100 - GENERAL OPERATING	12/21/2017	109.00
CENERGISTIC LLC	AVOIDANCE AUGUST 2017	MILITARY MAGNET ACADEMY	- ENERGY	100 - GENERAL OPERATING	12/21/2017	261.00
CENERGISTIC LLC	AVOIDANCE AUGUST 2017	ST ANDREWS MIDDLE	- ENERGY	100 - GENERAL OPERATING	12/21/2017	557.00
CENERGISTIC LLC	AVOIDANCE AUGUST 2017	ST JOHN'S HIGH	- ENERGY	100 - GENERAL OPERATING	12/21/2017	623.00
CENERGISTIC LLC	AVOIDANCE AUGUST 2017	MINNIE HUGHES ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	12/21/2017	718.00
CENERGISTIC LLC	AVOIDANCE AUGUST 2017	ZUCKER MIDDLE SCHOOL	- ENERGY	100 - GENERAL OPERATING	12/21/2017	727.00
CENERGISTIC LLC	AVOIDANCE AUGUST 2017	W J FRASER ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	12/21/2017	732.00
CENERGISTIC LLC	AVOIDANCE AUGUST 2017	MT ZION ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	12/21/2017	848.00
CENERGISTIC LLC	AVOIDANCE AUGUST 2017	E B ELLINGTON ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	12/21/2017	849.00
CENERGISTIC LLC	AVOIDANCE AUGUST 2017	DANIEL JENKINS ACADEMY	- ENERGY	100 - GENERAL OPERATING	12/21/2017	1,002.00
CENERGISTIC LLC	AVOIDANCE AUGUST 2017	ASHLEY RIVER ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	12/21/2017	1,004.00
CENERGISTIC LLC	AVOIDANCE AUGUST 2017	JULIAN MITCHELL ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	12/21/2017	1,269.00
CENERGISTIC LLC	AVOIDANCE AUGUST 2017	EDITH FRIERSON ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	12/21/2017	1,353.00
CENERGISTIC LLC	AVOIDANCE AUGUST 2017	WEST ASHLEY HIGH SCHOOL	- ENERGY	100 - GENERAL OPERATING	12/21/2017	1,409.00
CENERGISTIC LLC	AVOIDANCE AUGUST 2017	CHARLES PINCKNEY ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	12/21/2017	1,474.00
CENERGISTIC LLC	AVOIDANCE AUGUST 2017	BUIST ACADEMY ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	12/21/2017	1,512.00
CENERGISTIC LLC	AVOIDANCE AUGUST 2017	MORNINGSIDE MIDDLE	- ENERGY	100 - GENERAL OPERATING	12/21/2017	1,528.00
CENERGISTIC LLC	AVOIDANCE AUGUST 2017	R B STALL HIGH	- ENERGY	100 - GENERAL OPERATING	12/21/2017	1,825.00
CENERGISTIC LLC	AVOIDANCE AUGUST 2017	GARRETT ACADEMY OF TECHNOLOC	- ENERGY	100 - GENERAL OPERATING	12/21/2017	2,012.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CENERGISTIC LLC	AVOIDANCE AUGUST 2017	LAING MIDDLE	- ENERGY	100 - GENERAL OPERATING	12/21/2017	2,090.00
CENERGISTIC LLC	AVOIDANCE AUGUST 2017	DRAYTON HALL ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	12/21/2017	2,306.00
CENERGISTIC LLC	AVOIDANCE AUGUST 2017	CHARLESTON PROGRESSIVE SCHOC	- ENERGY	100 - GENERAL OPERATING	12/21/2017	2,306.00
CENERGISTIC LLC	AVOIDANCE AUGUST 2017	OAKLAND ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	12/21/2017	2,439.00
CENERGISTIC LLC	AVOIDANCE AUGUST 2017	GOV JAMES B EDWARDS ELEMENTA	- ENERGY	100 - GENERAL OPERATING	12/21/2017	2,495.50
CENERGISTIC LLC	AVOIDANCE AUGUST 2017	LADSON ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	12/21/2017	2,559.00
CENERGISTIC LLC	AVOIDANCE AUGUST 2017	MEMMINGER ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	12/21/2017	2,577.00
CENERGISTIC LLC	AVOIDANCE AUGUST 2017	PEPPERHILL ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	12/21/2017	2,618.00
CENERGISTIC LLC	AVOIDANCE AUGUST 2017	SULLIVAN'S ISLAND ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	12/21/2017	2,751.00
CENERGISTIC LLC	AVOIDANCE AUGUST 2017	ADVANCED STUDIES WEST ASHLEY	- ENERGY	100 - GENERAL OPERATING	12/21/2017	2,822.00
CENERGISTIC LLC	AVOIDANCE AUGUST 2017	MONTESSORI COMMUNITY SCHL CH.	- ENERGY	100 - GENERAL OPERATING	12/21/2017	2,874.00
CENERGISTIC LLC	AVOIDANCE AUGUST 2017	JAMES SIMONS ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	12/21/2017	3,208.00
CENERGISTIC LLC	AVOIDANCE AUGUST 2017	JAMES ISLAND MIDDLE	- ENERGY	100 - GENERAL OPERATING	12/21/2017	3,256.00
CENERGISTIC LLC	AVOIDANCE AUGUST 2017	NORTHWOODS MIDDLE SCHOOL	- ENERGY	100 - GENERAL OPERATING	12/21/2017	3,348.00
CENERGISTIC LLC	AVOIDANCE AUGUST 2017	CARIO MIDDLE	- ENERGY	100 - GENERAL OPERATING	12/21/2017	3,677.00
CENERGISTIC LLC	AVOIDANCE AUGUST 2017	NORTH CHARLESTON HIGH	- ENERGY	100 - GENERAL OPERATING	12/21/2017	3,704.00
CENERGISTIC LLC	AVOIDANCE AUGUST 2017	BAPTIST HILL HIGH	- ENERGY	100 - GENERAL OPERATING	12/21/2017	3,907.00
CENERGISTIC LLC	AVOIDANCE AUGUST 2017	BURKE HIGH	- ENERGY	100 - GENERAL OPERATING	12/21/2017	4,475.00
CENERGISTIC LLC	AVOIDANCE AUGUST 2017	MOULTRIE MIDDLE	- ENERGY	100 - GENERAL OPERATING	12/21/2017	7,436.00
CENERGISTIC LLC	AVOIDANCE AUGUST 2017	CHAS COUNTY SCHOOL OF THE ART	- ENERGY	100 - GENERAL OPERATING	12/21/2017	10,430.00
CENERGISTIC LLC	AVOIDANCE AUGUST 2017	WANDO HIGH SCHOOL	- ENERGY	100 - GENERAL OPERATING	12/21/2017	20,986.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	203 - IDEA	12/21/2017	230.69
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	100 - GENERAL OPERATING	12/14/2017	233.74
EMPLOYEE REIMBURSEMENT	MILEAGE	CAREER & TECHNOLOGY EDUCATIO	- IN STATE	329 - CAREER & TECHNOLOGY ED	12/14/2017	183.01
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	CAREER & TECHNOLOGY EDUCATIO	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	12/21/2017	408.72
EMPLOYEE REIMBURSEMENT	NASHVILLE, TN	CAREER & TECHNOLOGY EDUCATIO	- OUT STATE	207 - VOCATIONAL EDUCATION (84.048)	12/21/2017	1,260.76
EMPLOYEE REIMBURSEMENT	MILEAGE	ST JOHN'S HIGH	- IN STATE	100 - GENERAL OPERATING	12/08/2017	109.14
CHARLES PINCKNEY ELEM SCHOOL	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/06/2017	300.00
CHARLES S. ARROWOOD	STALL BASKETBALL	R B STALL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/08/2017	125.00
CHARLES S. ARROWOOD	STALL BASKETBALL	R B STALL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/08/2017	200.00

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CHARLES S. ARROWOOD	STALL BASKETBALL	R B STALL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/08/2017	300.00
CHARLES S. ARROWOOD	STALL BASKETBALL WEST ASHLEY	R B STALL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/21/2017	137.50
CHARLES S. ARROWOOD	STALL BASKETBALL GARRETT	R B STALL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/21/2017	150.00
CHARLESTON ACADEMY OF MUSIC	COLLABORATIVE ENRICHMENT SE	MARY FORD ELEMENTARY	- INSTR SVS	837 - CHARLESTON'S PROMISE NEIGHBOR	12/21/2017	776.00
CHARLESTON AREA APPRAISALS, LLC	D1 AWENDAW LAND APPRAISAL	VARIOUS SCHOOLS	- PRO/TECH S	591 - FY18 FCO/CM SPRING BAN 2017A	12/08/2017	1,900.00
CHARLESTON AREA APPRAISALS, LLC	D2 BUS LOT LAND APPRAISAL	VARIOUS SCHOOLS	- PRO/TECH S	591 - FY18 FCO/CM SPRING BAN 2017A	12/08/2017	1,900.00
CHARLESTON AREA APPRAISALS, LLC	D4 STADIUM LAND APPRAISAL	VARIOUS SCHOOLS	- PRO/TECH S	591 - FY18 FCO/CM SPRING BAN 2017A	12/08/2017	2,500.00
CHARLESTON CHAPTER OF THE LINKS, INC	THE LINKS INC. SPONSORSHIP	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	12/08/2017	1,500.00
CHARLESTON CHARTER SCHOOL MATH & SCIENCE	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/04/2017	150.00
CHARLESTON CHARTER SCHOOL MATH & SCIENCE	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/04/2017	175.00
CHARLESTON CHARTER SCHOOL MATH & SCIENCE	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2017	1,500.00
CHARLESTON CHARTER SCHOOL MATH & SCIENCE	CHARTER SCHOOL MONTHLY PAY	CHAS MATH & SCIENCE CHARTER	- TRANSIT	100 - GENERAL OPERATING	12/19/2017	479,517.02
CHARLESTON CHRONICLE	CE WILLIAMS - EARLY SITE RFQ A	C E WILLIAMS ACADEMIC MAGNET	- OTH CAPITA	585 - ONE CENT SALES TAX EXTENSION	12/08/2017	240.00
CHARLESTON CLUB	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/05/2017	2,307.50
CHARLESTON CLUB	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/19/2017	624.50
CHARLESTON COUNTY FIRST STEPS	FIRST STEPS HOME VISITORS CON	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	842 - EARLY HEAD START	12/21/2017	10,265.07
CHARLESTON COUNTY PARK	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2017	1,000.00
CHARLESTON COUNTY SCHOOL FOOD SERVICE	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/08/2017	213.75
CHARLESTON DEVELOPMENT ACADEMY CHARTER SCHOOL	CHARTER SCHOOL MONTHLY PAY	CHARLESTON DEVELOPMENT ACADEMY	- TRANSIT	100 - GENERAL OPERATING	12/19/2017	148,549.37
CHARLESTON DORCHESTER MENTAL HEALTH SERVICES	MENTAL HEALTH SERVICES 2017-2018	MALCOLM C HURSEY ELEMENTARY	- STUDENT SV	201 - TITLE I (84.010)	12/14/2017	5,000.00
CHARLESTON DORCHESTER MENTAL HEALTH SERVICES	PSYCHOLOGICAL SERVICES	A C CORCORAN ELEMENTARY	- STUDENT SV	201 - TITLE I (84.010)	12/14/2017	5,000.00
CHARLESTON DORCHESTER MENTAL HEALTH SERVICES	PUPIL ACTIVITY	JAMES SIMONS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	1,250.00
CHARLESTON DORCHESTER MENTAL HEALTH SERVICES	Chas/Dorchester Mental Health	ST ANDREWS ELEMENTARY	- STUDENT SV	100 - GENERAL OPERATING	12/21/2017	1,250.00
CHARLESTON DORCHESTER MENTAL HEALTH SERVICES	SCHOOL SHARE OF CONTRACT ACCOUNT	BURKE HIGH	- STUDENT SV	201 - TITLE I (84.010)	12/21/2017	2,500.00
CHARLESTON DORCHESTER MENTAL HEALTH SERVICES	CHARLESTON DORCHESTER MENTAL HEALTH SERVICES	ALTERNATIVE PROGRAMS	- INSTR SVS	338 - EIA AT RISK STUDENT LEARNING	12/21/2017	60,000.00
CHARLESTON GAILLARD MANAGEMENT COMPANY	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/14/2017	120.00
CHARLESTON GAILLARD MANAGEMENT COMPANY	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2017	115.00
CHARLESTON GAILLARD MANAGEMENT COMPANY	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2017	120.00
CHARLESTON METRO CHAMBER OF COMMERCE	CDF TRAINING	GUIDANCE & COUNSELING	- INSTR PROG	395 - EEDA PROF DEV MATERIALS	12/08/2017	4,410.00
CHARLESTON MUSEUM	PUPIL ACTIVITY	CAROLINA PARK ES	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/19/2017	954.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CHARLESTON MUSEUM	COLLABORATIVE ENRICHMENT SE	MEMMINGER ELEMENTARY	- INSTR SVS	855 - COMMUNITY EDUCATION	12/21/2017	150.00
CHARLESTON SCUBA INC	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2017	1,745.00
CHARLESTON SIGN & BANNER	WAHS - STADIUM LIGHT REPAIR	ELECTRICAL SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	12/14/2017	3,915.88
CHARLESTON SITE UTILITIES LRC	SAMS - WATER MAIN REPAIR	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	12/08/2017	5,596.25
CHARLESTON STAGE COMPANY	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/05/2017	616.00
CHARLESTON STAGE COMPANY	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2017	707.00
CHARLESTON STAGE COMPANY	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2017	800.00
CHARLESTON STAGE COMPANY	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/20/2017	1,430.00
CHARLESTON SYMPHONY ORCHESTRA	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2017	228.00
CHARLESTON SYMPHONY ORCHESTRA	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2017	402.00
CHARLESTON SYMPHONY ORCHESTRA	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/20/2017	996.00
CHARLESTON WATER SYSTEM	145991006	CAMP ROAD MIDDLE SCHOOL	- PU W&S	100 - GENERAL OPERATING	12/08/2017	114.76
CHARLESTON WATER SYSTEM	112044011	BURKE HIGH	- PU W&S	100 - GENERAL OPERATING	12/08/2017	127.92
CHARLESTON WATER SYSTEM	115684003	W B GOODWIN ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	12/08/2017	128.04
CHARLESTON WATER SYSTEM	077353019	BURKE HIGH	- PU W&S	100 - GENERAL OPERATING	12/08/2017	258.51
CHARLESTON WATER SYSTEM	084551019	ARCHER BUILDING	- PU W&S	100 - GENERAL OPERATING	12/08/2017	267.73
CHARLESTON WATER SYSTEM	030638001	W J FRASER ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	12/08/2017	294.79
CHARLESTON WATER SYSTEM	107046005	BUS LOTS	- PU W&S	100 - GENERAL OPERATING	12/08/2017	381.89
CHARLESTON WATER SYSTEM	021525001	BURKE HIGH	- PU W&S	100 - GENERAL OPERATING	12/08/2017	390.01
CHARLESTON WATER SYSTEM	111674032	WEST ASHLEY HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	12/08/2017	434.27
CHARLESTON WATER SYSTEM	132198003	STILES POINT ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	12/08/2017	439.22
CHARLESTON WATER SYSTEM	136333010	BUIST ACADEMY ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	12/08/2017	551.39
CHARLESTON WATER SYSTEM	114685001	JAMES ISLAND ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	12/08/2017	589.91
CHARLESTON WATER SYSTEM	04176003	SEPTIMA P CLARK ACADEMY	- PU W&S	100 - GENERAL OPERATING	12/08/2017	664.00
CHARLESTON WATER SYSTEM	137113007	MEMMINGER ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	12/08/2017	734.29
CHARLESTON WATER SYSTEM	046524005	W B GOODWIN ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	12/08/2017	868.18
CHARLESTON WATER SYSTEM	1214623000	DANIEL JENKINS ACADEMY	- PU W&S	100 - GENERAL OPERATING	12/08/2017	902.63
CHARLESTON WATER SYSTEM	137261004	CHARLESTON PROGRESSIVE SCHOC	- PU W&S	100 - GENERAL OPERATING	12/08/2017	1,134.48
CHARLESTON WATER SYSTEM	096394002	ADMIN BLDG (75 CALHOUN ST.)	- PU W&S	100 - GENERAL OPERATING	12/08/2017	1,218.81
CHARLESTON WATER SYSTEM	024870040	SANDERS-CLYDE ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	12/08/2017	1,593.19

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON WATER SYSTEM	021955075	BUIST ACADEMY ELEMENTARY - PU W&S	100 - GENERAL OPERATING	12/08/2017	1,922.89
CHARLESTON WATER SYSTEM	064592009	BRIDGE VIEW DRIVE - PU W&S	100 - GENERAL OPERATING	12/08/2017	2,150.96
CHARLESTON WATER SYSTEM	137032009	JAMES SIMONS ELEMENTARY - PU W&S	100 - GENERAL OPERATING	12/08/2017	2,821.30
CHARLESTON WATER SYSTEM	114799018	BURKE HIGH - PU W&S	100 - GENERAL OPERATING	12/08/2017	3,995.53
CHARLESTON WATER SYSTEM	026962001	MORNINGSIDE MIDDLE - PU W&S	100 - GENERAL OPERATING	12/14/2017	193.12
CHARLESTON WATER SYSTEM	112912001	MARY FORD ELEMENTARY - PU W&S	100 - GENERAL OPERATING	12/14/2017	210.60
CHARLESTON WATER SYSTEM	028209005	MARY FORD ELEMENTARY - PU W&S	100 - GENERAL OPERATING	12/14/2017	382.03
CHARLESTON WATER SYSTEM	068674019	MORNINGSIDE MIDDLE - PU W&S	100 - GENERAL OPERATING	12/14/2017	534.16
CHARLESTON WATER SYSTEM	133019000	MARY FORD ELEMENTARY - PU W&S	100 - GENERAL OPERATING	12/14/2017	667.30
CHARLESTON WATER SYSTEM	142780012	CHICORA ELEMENTARY - PU W&S	100 - GENERAL OPERATING	12/14/2017	891.07
CHARLESTON WATER SYSTEM	029050002	NORTH CHARLESTON HIGH - PU W&S	100 - GENERAL OPERATING	12/14/2017	995.91
CHARLESTON WATER SYSTEM	124765009	MILITARY MAGNET ACADEMY - PU W&S	100 - GENERAL OPERATING	12/14/2017	1,106.77
CHARLESTON WATER SYSTEM	003539004	JULIAN MITCHELL ELEMENTARY - PU W&S	100 - GENERAL OPERATING	12/14/2017	1,144.40
CHARLESTON WATER SYSTEM	075110007	NORTH CHARLESTON HIGH - PU W&S	100 - GENERAL OPERATING	12/14/2017	1,444.36
CHARLESTON WATER SYSTEM	022045009	ST ANDREWS ELEMENTARY - PU W&S	100 - GENERAL OPERATING	12/14/2017	1,930.68
CHARLESTON WATER SYSTEM	114938004	MALCOLM C HURSEY ELEMENTARY - PU W&S	100 - GENERAL OPERATING	12/21/2017	169.08
CHARLESTON WATER SYSTEM	079243002	BAPTIST HILL HIGH - PU W&S	100 - GENERAL OPERATING	12/21/2017	176.13
CHARLESTON WATER SYSTEM	130635006	LIBERTY HILL ACADEMY - PU W&S	100 - GENERAL OPERATING	12/21/2017	194.50
CHARLESTON WATER SYSTEM	079272001	R D SCHRODER MIDDLE - PU W&S	100 - GENERAL OPERATING	12/21/2017	259.01
CHARLESTON WATER SYSTEM	103948022	WEST ASHLEY HIGH SCHOOL - PU W&S	100 - GENERAL OPERATING	12/21/2017	283.02
CHARLESTON WATER SYSTEM	114956006	MIDLAND PARK PRIMARY SCHOOL - PU W&S	100 - GENERAL OPERATING	12/21/2017	296.59
CHARLESTON WATER SYSTEM	116401001	A C CORCORAN ELEMENTARY - PU W&S	100 - GENERAL OPERATING	12/21/2017	296.59
CHARLESTON WATER SYSTEM	141967018	NORTH CHAS CREATIVE ARTS ELEM - PU W&S	100 - GENERAL OPERATING	12/21/2017	325.52
CHARLESTON WATER SYSTEM	137412011	SPRINGFIELD ELEMENTARY - PU W&S	100 - GENERAL OPERATING	12/21/2017	371.65
CHARLESTON WATER SYSTEM	079273009	C C BLANEY ELEMENTARY - PU W&S	100 - GENERAL OPERATING	12/21/2017	383.70
CHARLESTON WATER SYSTEM	103950028	WEST ASHLEY HIGH SCHOOL - PU W&S	100 - GENERAL OPERATING	12/21/2017	391.23
CHARLESTON WATER SYSTEM	134444009	CHAS COUNTY SCHOOL OF THE ART - PU W&S	100 - GENERAL OPERATING	12/21/2017	421.14
CHARLESTON WATER SYSTEM	132087008	ACADEMIC MAGNET HIGH SCHOOL - PU W&S	100 - GENERAL OPERATING	12/21/2017	449.27
CHARLESTON WATER SYSTEM	056618051	WA HEAD START - PU W&S	841 - HEAD START COLLABORATION	12/21/2017	469.12
CHARLESTON WATER SYSTEM	085777001	MIDLAND PARK PRIMARY SCHOOL - PU W&S	100 - GENERAL OPERATING	12/21/2017	512.22

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CHARLESTON WATER SYSTEM	103946026	WEST ASHLEY HIGH SCHOOL - PU W&S	100 - GENERAL OPERATING	12/21/2017	551.21
CHARLESTON WATER SYSTEM	132089004	CHAS COUNTY SCHOOL OF THE ART - PU W&S	100 - GENERAL OPERATING	12/21/2017	556.78
CHARLESTON WATER SYSTEM	132088006	CHAS COUNTY SCHOOL OF THE ART - PU W&S	100 - GENERAL OPERATING	12/21/2017	564.83
CHARLESTON WATER SYSTEM	132086000	ACADEMIC MAGNET HIGH SCHOOL - PU W&S	100 - GENERAL OPERATING	12/21/2017	631.40
CHARLESTON WATER SYSTEM	103945028	WEST ASHLEY HIGH SCHOOL - PU W&S	100 - GENERAL OPERATING	12/21/2017	642.42
CHARLESTON WATER SYSTEM	141966010	NORTH CHAS CREATIVE ARTS ELEM - PU W&S	100 - GENERAL OPERATING	12/21/2017	675.98
CHARLESTON WATER SYSTEM	131139016	R B STALL HIGH - PU W&S	100 - GENERAL OPERATING	12/21/2017	693.91
CHARLESTON WATER SYSTEM	133769000	HAUT GAP MIDDLE - PU W&S	100 - GENERAL OPERATING	12/21/2017	711.62
CHARLESTON WATER SYSTEM	032329005	MALCOLM C HURSEY ELEMENTARY - PU W&S	100 - GENERAL OPERATING	12/21/2017	804.98
CHARLESTON WATER SYSTEM	133040006	OAKLAND ELEMENTARY - PU W&S	100 - GENERAL OPERATING	12/21/2017	971.73
CHARLESTON WATER SYSTEM	050296003	C E WILLIAMS ACADEMIC MAGNET - PU W&S	100 - GENERAL OPERATING	12/21/2017	1,038.10
CHARLESTON WATER SYSTEM	030985014	OAKLAND ELEMENTARY - PU W&S	100 - GENERAL OPERATING	12/21/2017	1,050.81
CHARLESTON WATER SYSTEM	118228006	PINEHURST ELEMENTARY - PU W&S	100 - GENERAL OPERATING	12/21/2017	1,086.87
CHARLESTON WATER SYSTEM	120699004	NORTH CHARLESTON ELEMENTARY - PU W&S	100 - GENERAL OPERATING	12/21/2017	1,186.49
CHARLESTON WATER SYSTEM	132510009	E B ELLINGTON ELEMENTARY - PU W&S	100 - GENERAL OPERATING	12/21/2017	1,220.49
CHARLESTON WATER SYSTEM	131876005	ASHLEY RIVER ELEMENTARY - PU W&S	100 - GENERAL OPERATING	12/21/2017	1,247.63
CHARLESTON WATER SYSTEM	045833001	ST ANDREWS MIDDLE - PU W&S	100 - GENERAL OPERATING	12/21/2017	1,255.70
CHARLESTON WATER SYSTEM	103947024	WEST ASHLEY HIGH SCHOOL - PU W&S	100 - GENERAL OPERATING	12/21/2017	1,279.80
CHARLESTON WATER SYSTEM	015900020	MCNAIR BUILDING - PU W&S	100 - GENERAL OPERATING	12/21/2017	1,437.93
CHARLESTON WATER SYSTEM	090395005	ANGEL OAK ELEMENTARY - PU W&S	100 - GENERAL OPERATING	12/21/2017	1,450.60
CHARLESTON WATER SYSTEM	049707003	A C CORCORAN ELEMENTARY - PU W&S	100 - GENERAL OPERATING	12/21/2017	1,552.31
CHARLESTON WATER SYSTEM	1333029017	R B STALL HIGH - PU W&S	100 - GENERAL OPERATING	12/21/2017	1,747.23
CHARLESTON WATER SYSTEM	032924003	ADVANCED STUDIES WEST ASHLEY - PU W&S	100 - GENERAL OPERATING	12/21/2017	1,964.85
CHARLESTON WATER SYSTEM	037787009	MATILDA F DUNSTON ELEMENTARY - PU W&S	100 - GENERAL OPERATING	12/21/2017	2,241.22
CHARLESTON WATER SYSTEM	103949020	WEST ASHLEY HIGH SCHOOL - PU W&S	100 - GENERAL OPERATING	12/21/2017	2,298.50
CHARLESTON WATER SYSTEM	118722008	NORTHWOODS MIDDLE SCHOOL - PU W&S	100 - GENERAL OPERATING	12/21/2017	2,494.06
CHARLESTON WATER SYSTEM	115064008	BAPTIST HILL HIGH - PU W&S	100 - GENERAL OPERATING	12/21/2017	2,998.50
CHARLESTON WATER SYSTEM	065929002	ST ANDREWS MIDDLE - PU W&S	100 - GENERAL OPERATING	12/21/2017	3,280.12
CHARLESTON WATER SYSTEM	090396003	ST JOHN'S HIGH - PU W&S	100 - GENERAL OPERATING	12/21/2017	6,392.85
CHARLESTOWNE LANDING	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	750.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CHARLESTOWNE LANDING	PUPIL ACTIVITY	LAMBS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/19/2017	300.00
CHARLI MARIE ECHOLS	STALL BASKETBALL	R B STALL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/08/2017	150.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	STILES POINT ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	12/08/2017	179.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	CHICORA ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	12/08/2017	179.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	ZUCKER MIDDLE SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	12/08/2017	179.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	NORTH CHARLESTON HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	12/08/2017	179.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	MCCLELLANVILLE MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	12/08/2017	179.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	SPRINGFIELD ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	12/08/2017	179.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	SANDERS-CLYDE ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	12/08/2017	179.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	HAUT GAP MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	12/08/2017	179.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	ASHLEY RIVER ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	12/08/2017	279.00
CHARTER ELEVATOR CAROLINAS LLC	SULLIVANS ISLAND - ELEVATOR RI	ELECTRICAL SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	12/08/2017	4,096.96
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR REPAIRS	ELECTRICAL SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	12/21/2017	340.63
EMPLOYEE REIMBURSEMENT	BOSTON, MASSACHUSSETTES	E A BURNS ELEMENTARY	- OUT STATE	234 - SCHOOL IMPROVEMENT GRANT	12/21/2017	128.01
CHERNOFF NEWMAN, LLC	CHERNOFF NEWMAN CONTRACT	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	12/12/2017	64,396.25
EMPLOYEE REIMBURSEMENT	ORLANDO, FL	CHIEF ACADEMIC OFFICE	- OUT STATE	832 - RACE TO THE TOP	12/21/2017	149.89
EMPLOYEE REIMBURSEMENT	ORLANDO, FL	CAREER & TECHNOLOGY EDUCATIO	- OUT STATE	207 - VOCATIONAL EDUCATION (84.048)	12/08/2017	480.79
EMPLOYEE REIMBURSEMENT	BOSTON, MA	E A BURNS ELEMENTARY	- OUT STATE	234 - SCHOOL IMPROVEMENT GRANT	12/21/2017	150.92
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTH CHAS CREATIVE ARTS ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/04/2017	174.40
CHICK-FIL-A	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/06/2017	3,133.75
CHICK-FIL-A	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/08/2017	225.00
CHICK-FIL-A	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CH.	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2017	199.75
CHICK-FIL-A	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CH.	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2017	221.72
CHICK-FIL-A	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2017	545.00
CHICK-FIL-A	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/14/2017	361.88
CHICK-FIL-A	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CH.	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	208.68
CHICK-FIL-A	PUPIL ACTIVITY	LADSON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	784.77
CHICK-FIL-A	PUPIL ACTIVITY	OAKLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/19/2017	774.23
CHILDREN'S MUSEUM OF THE LOWCOUNTI	CHILDREN'S MUSEUM PROPOSAL	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	842 - EARLY HEAD START	12/08/2017	699.62
CHILDREN'S MUSEUM OF THE LOWCOUNTI	CHILDREN'S MUSEUM PROPOSAL	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	841 - HEAD START COLLABORATION	12/08/2017	2,798.50

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EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/19/2017	357.77
EMPLOYEE REIMBURSEMENT	MILEAGE	CHIEF ACADEMIC OFFICE	- IN STATE	832 - RACE TO THE TOP	12/21/2017	124.49
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	ASSESSMENT & EVALUATION	- IN STATE	100 - GENERAL OPERATING	12/08/2017	147.66
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/20/2017	131.57
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/06/2017	154.10
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/19/2017	474.62
EMPLOYEE REIMBURSEMENT	MILEAGE	OFFICE OF TCHR EFFECTIVENESS	- IN STATE	100 - GENERAL OPERATING	12/14/2017	208.65
EMPLOYEE REIMBURSEMENT	MILEAGE	ENGLISH AS A SECOND LANGUAGE	- IN STATE	100 - GENERAL OPERATING	12/08/2017	180.83
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	COMMUNICATIONS	- IN STATE	100 - GENERAL OPERATING	12/21/2017	124.66
CHRISTOPHER L. WALLACE	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/08/2017	300.00
CHURCHICH RECREATIONAL DESIGN INCO	PLAYGROUND REPAIRS	JAMES ISLAND ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	12/08/2017	4,162.12
CHURCHICH RECREATIONAL DESIGN INCO	SPES - EPDM TOP COAT	STILES POINT ELEMENTARY	- RPRS/MAINT	591 - FY18 FCO/CM SPRING BAN 2017A	12/08/2017	52,822.40
CITY OF NORTH CHARLESTON	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/04/2017	1,050.00
CKEUSA, LLC	GARRETT - CULINARY ARTS TABLE	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	591 - FY18 FCO/CM SPRING BAN 2017A	12/08/2017	5,827.37
CKEUSA, LLC	GARRETT - CULINARY ARTS TABLE	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	591 - FY18 FCO/CM SPRING BAN 2017A	12/08/2017	9,055.53
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/11/2017	107.47
CLANCY-WELLS INC.	LAMBS - DOOR HARDWARE DESIG	LAMBS ELEMENTARY	- OTH PR/TCH	585 - ONE CENT SALES TAX EXTENSION	12/14/2017	6,375.00
CLANCY-WELLS INC.	JB EDWARDS - DOOR HARDWARE	GOV JAMES B EDWARDS ELEMENTA	- OTH PR/TCH	585 - ONE CENT SALES TAX EXTENSION	12/14/2017	7,950.00
CLASSIC GOLF MANAGEMENT	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2017	600.00
CLEAN MASTERS	CAMP ROAD - WATER MITIGATION	CAMP ROAD MIDDLE SCHOOL	- MOBILE CLA	585 - ONE CENT SALES TAX EXTENSION	12/08/2017	15,061.30
CLEAN MASTERS	EMERGENCY TRIP-WATER DAMAG	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/14/2017	1,418.20
CLEAN MASTERS	MOLD REMEDIATION	MARY FORD ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	12/14/2017	3,010.60
CLEAN MASTERS	MOLD REMEDIATION	CARIO MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	12/14/2017	3,918.64
CLEAN MASTERS	MOLD REMEDIATION	W B GOODWIN ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	12/14/2017	4,765.84
CLEAN MASTERS	MOLD REMEDIATION	HARBORVIEW ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	12/14/2017	11,879.31
CLEANBRAIN SOFTWARE, INC.	QA PROGRAM - ANNUAL INSPECTI	PLANT OPERATIONS	- SOFTWARE	100 - GENERAL OPERATING	12/21/2017	266.20
CLEMSON UNIVERSITY	PROBLEM BASED LEARNING - STE	PROFESSIONAL DEVELOPMENT	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	12/14/2017	4,977.50
CLEMSON UNIVERSITY	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	500.00
CLIFTON LARSON ALLEN LLP	P1602 AUDIT OF FINANCIAL AND P	INTERNAL AUDIT	- AUDIT FEES	100 - GENERAL OPERATING	12/14/2017	16,690.00
CLINTON SACKS	BAPTIST HILL FOOTBALL	BAPTIST HILL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/08/2017	150.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
COASTAL LACROSSE	COLLABORATIVE ENRICHMENT SE	MEMMINGER ELEMENTARY	- INSTR SVS	855 - COMMUNITY EDUCATION	12/21/2017	260.00
COASTAL LACROSSE	COLLABORATIVE ENRICHMENT SE	CHICORA ELEMENTARY	- INSTR SVS	837 - CHARLESTON'S PROMISE NEIGHBOR	12/21/2017	455.00
COASTAL LACROSSE	COLLABORATIVE ENRICHMENT SE	ANGEL OAK ELEMENTARY	- INSTR SVS	855 - COMMUNITY EDUCATION	12/21/2017	520.00
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	PROFESSIONAL DEVELOPMENT	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	12/14/2017	125.10
EMPLOYEE REIMBURSEMENT	SPARTANBURG, SC	NORTHWOODS MIDDLE SCHOOL	- IN STATE	100 - GENERAL OPERATING	12/21/2017	226.46
COLLEGE BOARD PUBLICATIONS	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/20/2017	736.00
COLLEGE BOARD PUBLICATIONS	COLLEGE BOARD MEMBERSHIP FE	CHIEF ACADEMIC OFFICE	- DUES/FEES	100 - GENERAL OPERATING	12/21/2017	400.00
COMMUNITIES IN SCHOOLS	CONTRACTUAL SERVICES FOR BU	BURKE HIGH	- INSTR PROG	201 - TITLE I (84.010)	12/08/2017	2,500.00
COMMUNITIES IN SCHOOLS	STUDENT SERVICES DROPOUT PF	R B STALL HIGH	- STUDENT SV	201 - TITLE I (84.010)	12/08/2017	2,500.00
COMMUNITIES IN SCHOOLS	COMMUNITIES IN SCHOOLS	NORTHWOODS MIDDLE SCHOOL	- INSTR SVS	201 - TITLE I (84.010)	12/08/2017	10,000.00
COMMUNITIES IN SCHOOLS	COMMUNITIES IN SCHOOL	HAUT GAP MIDDLE	- STUDENT SV	201 - TITLE I (84.010)	12/14/2017	18,000.00
CONTROL MANAGEMENT INCORPORATED	CMI SERVICE AT SEVERAL BUILDIN	ENERGY SERVICES	- RPRS/MAINT	100 - GENERAL OPERATING	12/21/2017	420.20
CONTROL MANAGEMENT INCORPORATED	CMI SERVICE AT SEVERAL BUILDIN	ENERGY SERVICES	- RPRS/MAINT	100 - GENERAL OPERATING	12/21/2017	728.50
CONTROL MANAGEMENT INCORPORATED	CMI SERVICE AT SEVERAL BUILDIN	ENERGY SERVICES	- RPRS/MAINT	100 - GENERAL OPERATING	12/21/2017	1,435.48
CONTROL MANAGEMENT INCORPORATED	CMI SERVICE AT SEVERAL BUILDIN	ENERGY SERVICES	- RPRS/MAINT	100 - GENERAL OPERATING	12/21/2017	6,664.90
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROL MAINT CONT	WANDO HIGH SCHOOL	- OTHER SRVS	591 - FY18 FCO/CM SPRING BAN 2017A	12/21/2017	16,666.66
CONVERSE COLLEGE	GIFTED AND TALENTED ENDORSE	PROFESSIONAL DEVELOPMENT	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	12/14/2017	5,500.00
CORE CURRICULUM COACHING, INC.	BALANCED LITERACY FRAMEWOR	PROFESSIONAL DEVELOPMENT	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	12/21/2017	2,200.00
CORPUS CALLOSUM	COLLABORATIVE ENRICHMENT SE	ANGEL OAK ELEMENTARY	- INSTR SVS	855 - COMMUNITY EDUCATION	12/21/2017	268.00
CORPUS CALLOSUM	COLLABORATIVE ENRICHMENT SE	CHICORA ELEMENTARY	- INSTR SVS	837 - CHARLESTON'S PROMISE NEIGHBOR	12/21/2017	402.00
CORPUS CALLOSUM	COLLABORATIVE ENRICHMENT SE	SANDERS-CLYDE ELEMENTARY	- INSTR SVS	837 - CHARLESTON'S PROMISE NEIGHBOR	12/21/2017	603.00
COURTNEY BARRIERE	SNACKS/SUPPLIES	BELLE HALL ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	12/08/2017	424.82
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	MINNIE HUGHES ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	12/14/2017	128.40
COUSIN'S UNIFORM & TUX LLC	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/19/2017	1,604.92
CR HIPPO CONSTRUCTION	CARIO - SCIENCE RM SINK ACID T	CARIO MIDDLE	- OTHER SRVS	591 - FY18 FCO/CM SPRING BAN 2017A	12/21/2017	5,767.52
CREATIVE FUNDRAISING SOLUTIONS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2017	720.00
CROPPER GIS LLC	WEB-HOSTING	OPERATIONAL PLANNING	- MGMT SVS	100 - GENERAL OPERATING	12/21/2017	6,000.00
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	PROFESSIONAL DEVELOPMENT	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	12/08/2017	150.03
CT FOODS LLC	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/20/2017	830.00
CUMMING CORPORATION SMG	PROGRAM MANAGMENT FEES FOI	MAINTENANCE DEPARTMENT	- MGMT SVS	585 - ONE CENT SALES TAX EXTENSION	12/08/2017	106,000.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CUMMING CORPORATION SMG	CUMMING|SMG-1ST INSTALLLMEN	CAPITAL IMPROVEMENT	- CM SVCS	574 - ONE CENT SALES TAX	12/14/2017	30,637.50
CUMMING CORPORATION SMG	PROGRAM MANAGMENT FEES 201	CAPITAL IMPROVEMENT	- CM SVCS	585 - ONE CENT SALES TAX EXTENSION	12/14/2017	307,000.00
CUSTOMINK, LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/20/2017	483.12
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/20/2017	281.30
EMPLOYEE REIMBURSEMENT	MILEAGE	CHIEF ACADEMIC OFFICE	- IN STATE	100 - GENERAL OPERATING	12/08/2017	118.88
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/20/2017	110.14
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/20/2017	144.65
DANCED	KALEIDOSCOPE ENRICHMENT SEF	GARRETT COMMUNITY ED	- INSTR SVS	855 - COMMUNITY EDUCATION	12/21/2017	201.60
DANCED	COLLABORATIVE ENRICHMENT SE	CHICORA ELEMENTARY	- INSTR SVS	837 - CHARLESTON'S PROMISE NEIGHBOR	12/21/2017	260.00
DANCED	KALEIDOSCOPE ENRICHMENT SEF	BURKE COMMUNITY ED	- INSTR SVS	855 - COMMUNITY EDUCATION	12/21/2017	470.40
DANCED	COLLABORATIVE ENRICHMENT SE	MARY FORD ELEMENTARY	- INSTR SVS	837 - CHARLESTON'S PROMISE NEIGHBOR	12/21/2017	520.00
DANCED	COLLABORATIVE ENRICHMENT SE	ANGEL OAK ELEMENTARY	- INSTR SVS	855 - COMMUNITY EDUCATION	12/21/2017	520.00
DANCED	COLLABORATIVE ENRICHMENT SE	SANDERS-CLYDE ELEMENTARY	- INSTR SVS	837 - CHARLESTON'S PROMISE NEIGHBOR	12/21/2017	585.00
DANCED	KALEIDOSCOPE ENRICHMENT SEF	JAMES IS HI COMMUNITY SCHOOL	- INSTR SVS	855 - COMMUNITY EDUCATION	12/21/2017	1,344.00
DANIEL G MADDOCK	LADSON TRAFFIC	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	12/14/2017	250.00
DANIEL G MADDOCK	LADSON TRAFFIC DIRECTION	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	12/21/2017	150.00
DANIEL G MADDOCK	LADSON TRAFFIC DIRECTION	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	12/21/2017	250.00
DANIEL JENKINS CLC	SKILLS TO MAKE MILLS	DANIEL JENKINS ACADEMY	- TEXTBOOKS	100 - GENERAL OPERATING	12/08/2017	558.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/19/2017	176.57
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	ASSESSMENT & EVALUATION	- IN STATE	100 - GENERAL OPERATING	12/08/2017	131.60
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	ASSESSMENT & EVALUATION	- IN STATE	100 - GENERAL OPERATING	12/08/2017	144.11
EMPLOYEE REIMBURSEMENT	MILEAGE	JAMES ISLAND ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	12/08/2017	104.59
DARNELL COMPANY, INC.	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2017	159.51
DARNELL COMPANY, INC.	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2017	215.03
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	105.24
EMPLOYEE REIMBURSEMENT	MILEAGE	HUMAN RESOURCES	- IN STATE	100 - GENERAL OPERATING	12/14/2017	161.57
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/06/2017	161.07
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CAMP ROAD MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/06/2017	328.66
DAVID THORNBURG	SOA MARY POPPINS	OPERATIONAL PLANNING	- OTHER SRVS	100 - GENERAL OPERATING	12/21/2017	200.00
DAVIS & FLOYD INC	MARY FORD ES - SEISMIC EVALUA	MARY FORD ELEMENTARY	- ARCH & ENG	574 - ONE CENT SALES TAX	12/14/2017	7,510.00

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DAVIS & FLOYD INC	NORTHWOODS MS - SEISMIC EVAL	NORTHWOODS MIDDLE SCHOOL	- ARCH & ENG	574 - ONE CENT SALES TAX	12/14/2017	19,654.80
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/19/2017	134.46
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/19/2017	204.19
EMPLOYEE REIMBURSEMENT	MILEAGE	OFFICE OF TCHR EFFECTIVENESS	- IN STATE	100 - GENERAL OPERATING	12/14/2017	258.67
EMPLOYEE REIMBURSEMENT	RENO, NV	SPECIAL EDUCATION DEPARTMENT	- OUT STATE	203 - IDEA	12/08/2017	152.71
DEBORAH EUDY DOBY	BALANCED LITERACY FRAMEWOR	PROFESSIONAL DEVELOPMENT	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	12/14/2017	2,200.00
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	ALTERNATIVE PROGRAMS	- IN STATE	100 - GENERAL OPERATING	12/08/2017	129.47
EMPLOYEE REIMBURSEMENT	MILEAGE	MAINTENANCE DEPARTMENT	- IN STATE	100 - GENERAL OPERATING	12/08/2017	102.98
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/05/2017	171.39
DELL COMPUTER CORPORATION	Computer Monitors for Ham	OFFICE OF GENERAL COUNSEL	- PERIPHERAL	100 - GENERAL OPERATING	12/08/2017	431.64
DELL COMPUTER CORPORATION	TEACHER BACKFILL: CHROMEBO	TECHNOLOGY & INFORMATION SYST	- COMPUTERS	585 - ONE CENT SALES TAX EXTENSION	12/08/2017	5,606.25
DELL COMPUTER CORPORATION	CAROLINA PARK CHROMEBOOKS	CAROLINA PARK ES	- TECH - EOL	585 - ONE CENT SALES TAX EXTENSION	12/08/2017	11,212.50
DELL COMPUTER CORPORATION	REPLACE DAMAGED LAPTOP @ SC	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	12/14/2017	1,306.70
DELL COMPUTER CORPORATION	DELL ADMIN BACKFILL	TECHNOLOGY & INFORMATION SYST	- COMPUTERS	591 - FY18 FCO/CM SPRING BAN 2017A	12/14/2017	31,899.80
DELL COMPUTER CORPORATION	MILITARY MAGNET GENERAL LAB	MILITARY MAGNET ACADEMY	- COMPUTERS	591 - FY18 FCO/CM SPRING BAN 2017A	12/14/2017	48,617.80
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/05/2017	169.37
EMPLOYEE REIMBURSEMENT	MILEAGE	GUIDANCE & COUNSELING	- IN STATE	100 - GENERAL OPERATING	12/14/2017	132.84
EMPLOYEE REIMBURSEMENT	FLORENCE, SC	PROFESSIONAL DEVELOPMENT	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	12/14/2017	145.52
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	185.29
DEVIN FRASIER	DEPT OF OPS BDAY PARTY	OPERATIONAL PLANNING	- OTHER SRVS	100 - GENERAL OPERATING	12/21/2017	125.00
DIANE KNICH	DIANE KNICH CONTRACT	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	12/08/2017	2,610.00
DISCOVERY EDUCATION	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/06/2017	1,695.00
DISCOVERY EDUCATION	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2017	1,695.00
DODSON EXTERMINATING COMPANY	MONTHLY INTERIOR PEST CONTR	MALCOLM C HURSEY ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	12/08/2017	1,500.00
DODSON EXTERMINATING COMPANY	MONTHLY INTERIOR PEST CONTR	VARIOUS SCHOOLS	- PRO/TECH S	100 - GENERAL OPERATING	12/08/2017	1,533.98
DODSON EXTERMINATING COMPANY	MONTHLY INTERIOR PEST CONTR	VARIOUS SCHOOLS	- PRO/TECH S	100 - GENERAL OPERATING	12/21/2017	1,440.82
EMPLOYEE REIMBURSEMENT	MILEAGE	VARIOUS SCHOOLS	- IN STATE	100 - GENERAL OPERATING	12/14/2017	152.64
EMPLOYEE REIMBURSEMENT	MILEAGE	VARIOUS SCHOOLS	- IN STATE	100 - GENERAL OPERATING	12/14/2017	200.09
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SIMMONS-PINCKNEY MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/14/2017	118.18
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SIMMONS-PINCKNEY MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/21/2017	136.92

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/08/2017	150.75
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/06/2017	227.55
DOROTHY E. BROWN	PHONICS PROGRAM MONITORING	PROFESSIONAL DEVELOPMENT	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	12/14/2017	4,200.00
DR MELISSA ANN REEVES	THREAT AND SUICIDE ASSESSMEI	GUIDANCE & COUNSELING	- INSTR PROG	100 - GENERAL OPERATING	12/08/2017	1,920.94
DR MICHAEL D SCHALL	#82	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I (84.010)	12/08/2017	200.00
DREAMBOX LEARNING INC	ELEMENTARY SITE LICENSES	INNOVATION & LEARNING	- SOFTWARE	591 - FY18 FCO/CM SPRING BAN 2017A	12/21/2017	376,000.00
DUNCAN-PARNELL INC	STONO PARK ES DUNCAN PARNEL	STONO PARK ELEMENTARY	- OTH CAPITA	574 - ONE CENT SALES TAX	12/08/2017	173.65
DUNCAN-PARNELL INC	MOULTRIE EXPANSION - OPCENTE	MOULTRIE MIDDLE	- OTH CAPITA	585 - ONE CENT SALES TAX EXTENSION	12/08/2017	5,779.00
DUNCAN-PARNELL INC	DISTRICT 4 STADIUM - OPCENTER	VARIOUS SCHOOLS	- OTH CAPITA	585 - ONE CENT SALES TAX EXTENSION	12/08/2017	9,144.00
DUNCAN-PARNELL INC	DIST 2 STADIUM - OPCENTER FEE	VARIOUS SCHOOLS	- OTH CAPITA	585 - ONE CENT SALES TAX EXTENSION	12/08/2017	9,476.00
DUNCAN-PARNELL INC	CAS @ NCHS - OPCENTER FEES	VARIOUS SCHOOLS	- OTH CAPITA	585 - ONE CENT SALES TAX EXTENSION	12/08/2017	15,515.00
DUNCAN-PARNELL INC	CAS@WAHS - OPCENTER FEES	ADVANCED STUDIES WEST ASHLEY	- OTH CAPITA	585 - ONE CENT SALES TAX EXTENSION	12/08/2017	15,515.00
DUNCAN-PARNELL INC	FT JOHNSON MS PRINTING SERVI	CAMP ROAD MIDDLE SCHOOL	- OTH CAPITA	585 - ONE CENT SALES TAX EXTENSION	12/21/2017	123.80
DUNHILL STAFFING	DUNHILL STAFFING - TEMP FOR B.	LAUREL HILL PRIMARY	- OTHER SRVS	100 - GENERAL OPERATING	12/21/2017	190.35
DUNHILL STAFFING	DUNHILL STAFFING - TEMP FOR B.	LAUREL HILL PRIMARY	- OTHER SRVS	100 - GENERAL OPERATING	12/21/2017	345.45
DURHAM SCHOOL SERVICES	STUDENT FIELD TRIPS COST	MATILDA F DUNSTON ELEMENTARY	- CURR FLDTR	100 - GENERAL OPERATING	12/08/2017	100.57
DURHAM SCHOOL SERVICES	4046	CARIO MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/08/2017	105.57
DURHAM SCHOOL SERVICES	DURHAM FT4051-10132	CARIO MIDDLE	- CURR FLDTR	829 - BOSCH COMMUNITY FUND GRANT	12/08/2017	121.91
DURHAM SCHOOL SERVICES	4075	ASHLEY RIVER ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/08/2017	152.09
DURHAM SCHOOL SERVICES	4075	ASHLEY RIVER ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/08/2017	159.58
DURHAM SCHOOL SERVICES	4047	GOV JAMES B EDWARDS ELEMENTA	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/08/2017	204.09
DURHAM SCHOOL SERVICES	4075	ASHLEY RIVER ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/08/2017	205.27
DURHAM SCHOOL SERVICES	4060	HARBORVIEW ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/08/2017	278.96
DURHAM SCHOOL SERVICES	4045	BELLE HALL ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/08/2017	305.24
DURHAM SCHOOL SERVICES	4094	JAMES SIMONS ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/08/2017	312.98
DURHAM SCHOOL SERVICES	59478	NORTH CHAS CREATIVE ARTS ELEM	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/08/2017	326.86
DURHAM SCHOOL SERVICES	STUDENT FIELD TRIPS COST	MATILDA F DUNSTON ELEMENTARY	- CURR FLDTR	338 - EIA AT RISK STUDENT LEARNING	12/08/2017	377.16
DURHAM SCHOOL SERVICES	DURHAM SERVICES/ BUS TRANSP	E A BURNS ELEMENTARY	- STD TRANS	371 - PALMETTO PRIORITY	12/08/2017	387.57
DURHAM SCHOOL SERVICES	4061	JAMES ISLAND ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/08/2017	409.68
DURHAM SCHOOL SERVICES	4079	A C CORCORAN ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/08/2017	734.93

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DURHAM SCHOOL SERVICES	102810	ACADEMIC MAGNET HIGH SCHOOL - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/08/2017	884.24
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	MEETING STREET ACD@BRENTWOC - STD TRANS	100 - GENERAL OPERATING	12/08/2017	1,946.70
DURHAM SCHOOL SERVICES	PERFORMANCE BOND	VARIOUS SCHOOLS - RENT/LEASE	100 - GENERAL OPERATING	12/08/2017	2,929.00
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	CHILD & FAMILY DEVELOPMENT CTR - STD TRANS	100 - GENERAL OPERATING	12/08/2017	2,956.59
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	E A BURNS ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	12/08/2017	2,981.19
DURHAM SCHOOL SERVICES	21ST CENTURY TRANSPORTATION	MATILDA F DUNSTON ELEMENTARY - STD TRANS	224 - 21st CENTURY COMMUNITY LEARN	12/08/2017	3,487.05
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	R B STALL HIGH - STD TRANS	100 - GENERAL OPERATING	12/08/2017	3,522.41
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	JAMES SIMONS ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	12/08/2017	3,878.07
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	JULIAN MITCHELL ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	12/08/2017	3,878.07
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	R B STALL HIGH - STD TRANS	100 - GENERAL OPERATING	12/08/2017	3,893.19
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	JANE EDWARDS ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	12/08/2017	3,917.34
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	MT ZION ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	12/08/2017	5,190.36
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	EDITH FRIERSON ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	12/08/2017	5,190.36
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	MEMMINGER ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	12/08/2017	6,271.59
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	MALCOLM C HURSEY ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	12/08/2017	6,533.73
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	MINNIE HUGHES ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	12/08/2017	7,785.96
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	MT PLEASANT ACADEMY - STD TRANS	100 - GENERAL OPERATING	12/08/2017	7,786.80
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	STILES POINT ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	12/08/2017	7,786.80
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	SIMMONS-PINCKNEY MIDDLE - STD TRANS	100 - GENERAL OPERATING	12/08/2017	8,195.88
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	SANDERS-CLYDE ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	12/08/2017	8,212.05
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	BURKE HIGH - STD TRANS	100 - GENERAL OPERATING	12/08/2017	10,354.47
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	W B GOODWIN ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	12/08/2017	10,743.39
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	MONTESSORI COMMUNITY SCHL CH. - STD TRANS	100 - GENERAL OPERATING	12/08/2017	11,535.46
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	BELLE HALL ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	12/08/2017	11,667.60
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	MURRAY-LASAINÉ ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	12/08/2017	11,753.07
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	MATILDA F DUNSTON ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	12/08/2017	12,270.30
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	STONO PARK ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	12/08/2017	13,121.16
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	NORTH CHAS CREATIVE ARTS ELEM - STD TRANS	100 - GENERAL OPERATING	12/08/2017	13,858.32
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	LAMBS ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	12/08/2017	14,048.16
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	BUIST ACADEMY ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	12/08/2017	14,722.68

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	SULLIVAN'S ISLAND ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/08/2017	15,011.22
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	ST JOHN'S HIGH	- STD TRANS	100 - GENERAL OPERATING	12/08/2017	15,110.34
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	JAMES ISLAND ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/08/2017	15,256.31
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	CHICORA ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/08/2017	17,149.23
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	A C CORCORAN ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/08/2017	17,364.93
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	E A BURNS ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/08/2017	17,672.34
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	HUNLEY PARK ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/08/2017	17,687.46
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	SEPTIMA P CLARK ACADEMY	- STD TRANS	100 - GENERAL OPERATING	12/08/2017	17,726.52
DURHAM SCHOOL SERVICES	SPARE BUSES AS PER CCSD CON'	VARIOUS SCHOOLS	- STD TRANS	100 - GENERAL OPERATING	12/08/2017	17,953.32
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	MOULTRIE MIDDLE	- STD TRANS	100 - GENERAL OPERATING	12/08/2017	18,582.30
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	MAMIE P WHITESIDES ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/08/2017	18,719.19
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	HARBORVIEW ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/08/2017	19,367.88
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	MIDLAND PARK PRIMARY SCHOOL	- STD TRANS	100 - GENERAL OPERATING	12/08/2017	19,390.31
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	ST JAMES-SANTEE ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/08/2017	19,420.80
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	LADSON ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/08/2017	20,115.90
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	DRAYTON HALL ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/08/2017	20,258.02
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	CHARLESTON PROGRESSIVE SCHO	- STD TRANS	100 - GENERAL OPERATING	12/08/2017	20,710.62
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	E B ELLINGTON ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/08/2017	21,306.81
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	PEPPERHILL ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/08/2017	21,478.06
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	MARY FORD ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/08/2017	21,857.75
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	ST ANDREWS ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/08/2017	22,599.57
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	CAROLINA PARK ES	- STD TRANS	100 - GENERAL OPERATING	12/08/2017	23,158.80
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	CHARLES PINCKNEY ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/08/2017	24,333.75
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	JENNIE MOORE ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/08/2017	24,370.29
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	ANGEL OAK ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/08/2017	24,532.20
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	GOV JAMES B EDWARDS ELEMENTA	- STD TRANS	100 - GENERAL OPERATING	12/08/2017	24,712.08
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	NORTH CHARLESTON ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/08/2017	25,110.87
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	DEER PARK MIDDLE SCHOOL	- STD TRANS	100 - GENERAL OPERATING	12/08/2017	25,388.79
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	NORTH CHARLESTON HIGH	- STD TRANS	100 - GENERAL OPERATING	12/08/2017	26,032.47
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	BAPTIST HILL HIGH	- STD TRANS	100 - GENERAL OPERATING	12/08/2017	26,538.34

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	LAUREL HILL PRIMARY	- STD TRANS	100 - GENERAL OPERATING	12/08/2017	27,565.65
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	HAUT GAP MIDDLE	- STD TRANS	100 - GENERAL OPERATING	12/08/2017	29,346.45
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	MILITARY MAGNET ACADEMY	- STD TRANS	100 - GENERAL OPERATING	12/08/2017	30,003.54
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	SPRINGFIELD ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/08/2017	30,339.07
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	CAMP ROAD MIDDLE SCHOOL	- STD TRANS	100 - GENERAL OPERATING	12/08/2017	31,143.84
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	LAING MIDDLE	- STD TRANS	100 - GENERAL OPERATING	12/08/2017	31,578.75
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	CARIO MIDDLE	- STD TRANS	100 - GENERAL OPERATING	12/08/2017	31,648.05
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	PINEHURST ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/08/2017	32,386.62
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	MORNINGSIDE MIDDLE	- STD TRANS	100 - GENERAL OPERATING	12/08/2017	33,049.33
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	GARRETT ACADEMY OF TECHNOLOC	- STD TRANS	100 - GENERAL OPERATING	12/08/2017	37,537.29
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	C E WILLIAMS ACADEMIC MAGNET	- STD TRANS	100 - GENERAL OPERATING	12/08/2017	38,020.03
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	OAKLAND ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/08/2017	38,085.97
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	ZUCKER MIDDLE SCHOOL	- STD TRANS	100 - GENERAL OPERATING	12/08/2017	38,333.97
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	LIBERTY HILL ACADEMY	- STD TRANS	100 - GENERAL OPERATING	12/08/2017	38,629.29
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	EARLY COLLEGE HIGH SCHOOL	- STD TRANS	100 - GENERAL OPERATING	12/08/2017	41,390.79
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	ASHLEY RIVER ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/08/2017	41,634.66
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	ACADEMIC MAGNET HIGH SCHOOL	- STD TRANS	100 - GENERAL OPERATING	12/08/2017	45,459.96
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	NORTHWOODS MIDDLE SCHOOL	- STD TRANS	100 - GENERAL OPERATING	12/08/2017	47,599.81
DURHAM SCHOOL SERVICES	OVERTIME FOR BUS DRIVERS - CC	VARIOUS SCHOOLS	- STD TRANS	100 - GENERAL OPERATING	12/08/2017	47,736.00
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	WEST ASHLEY HIGH SCHOOL	- STD TRANS	100 - GENERAL OPERATING	12/08/2017	55,248.79
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	CHAS COUNTY SCHOOL OF THE ART	- STD TRANS	100 - GENERAL OPERATING	12/08/2017	57,139.32
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	ADVANCED STUDIES WEST ASHLEY	- STD TRANS	100 - GENERAL OPERATING	12/08/2017	57,344.43
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	DANIEL JENKINS ACADEMY	- STD TRANS	100 - GENERAL OPERATING	12/08/2017	62,957.70
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	R B STALL HIGH	- STD TRANS	100 - GENERAL OPERATING	12/08/2017	67,004.02
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	WANDO HIGH SCHOOL	- STD TRANS	100 - GENERAL OPERATING	12/08/2017	111,654.17
DURHAM SCHOOL SERVICES	STUDENT FIELD TRIPS COST	MATILDA F DUNSTON ELEMENTARY	- CURR FLDTR	338 - EIA AT RISK STUDENT LEARNING	12/14/2017	103.80
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	MT ZION ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/14/2017	110.82
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	MT ZION ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/14/2017	120.24
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	CHARLES PINCKNEY ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/14/2017	121.73
DURHAM SCHOOL SERVICES	4051	MOULTRIE MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/14/2017	123.75

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
DURHAM SCHOOL SERVICES	STUDENT FIELD TRIPS COST	MATILDA F DUNSTON ELEMENTARY - CURR FLDTR	338 - EIA AT RISK STUDENT LEARNING	12/14/2017	146.21
DURHAM SCHOOL SERVICES	TRANSPORTATION	FEDERAL PROGRAMS OFFICE - STD TRANS	201 - TITLE I (84.010)	12/14/2017	148.28
DURHAM SCHOOL SERVICES	DURHAM SCHOOL SERVICES	GUIDANCE & COUNSELING - CURR FLDTR	822 - CCSD GEAR UP	12/14/2017	155.25
DURHAM SCHOOL SERVICES	4066	STILES POINT ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/14/2017	175.96
DURHAM SCHOOL SERVICES	FIELD TRIP TRANSPORTATION	SPRINGFIELD ELEMENTARY - CURR FLDTR	201 - TITLE I (84.010)	12/14/2017	179.73
DURHAM SCHOOL SERVICES	4055	WANDO HIGH SCHOOL - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/14/2017	189.79
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	MARY FORD ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	12/14/2017	193.05
DURHAM SCHOOL SERVICES	4074	LAMBS ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/14/2017	193.28
DURHAM SCHOOL SERVICES	TRANSPORTATION	FEDERAL PROGRAMS OFFICE - STD TRANS	201 - TITLE I (84.010)	12/14/2017	210.69
DURHAM SCHOOL SERVICES	4037	CHAS COUNTY SCHOOL OF THE ART - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/14/2017	220.95
DURHAM SCHOOL SERVICES	TRANSPORTATION	FEDERAL PROGRAMS OFFICE - STD TRANS	201 - TITLE I (84.010)	12/14/2017	234.00
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	LAMBS ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	12/14/2017	234.50
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	JULIAN MITCHELL ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	12/14/2017	237.48
DURHAM SCHOOL SERVICES	4055	WANDO HIGH SCHOOL - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/14/2017	243.25
DURHAM SCHOOL SERVICES	4054	SULLIVAN'S ISLAND ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/14/2017	291.43
DURHAM SCHOOL SERVICES	4074	LAMBS ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/14/2017	295.51
DURHAM SCHOOL SERVICES	DURHAM SCHOOL SERVICES	GUIDANCE & COUNSELING - CURR FLDTR	822 - CCSD GEAR UP	12/14/2017	301.50
DURHAM SCHOOL SERVICES	67020	MAMIE P WHITESIDES ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/14/2017	302.06
DURHAM SCHOOL SERVICES	3873	ST JAMES-SANTEE ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/14/2017	302.34
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	MARY FORD ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	12/14/2017	305.44
DURHAM SCHOOL SERVICES	4179	JANE EDWARDS ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/14/2017	308.34
DURHAM SCHOOL SERVICES	4066	STILES POINT ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/14/2017	324.26
DURHAM SCHOOL SERVICES	FIELD TRIPS TO AQUARIUM	CAMP ROAD MIDDLE SCHOOL - CURR FLDTR	329 - CAREER & TECHNOLOGY ED	12/14/2017	339.80
DURHAM SCHOOL SERVICES	4066	STILES POINT ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/14/2017	344.51
DURHAM SCHOOL SERVICES	4054	SULLIVAN'S ISLAND ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/14/2017	346.53
DURHAM SCHOOL SERVICES	4052	MT PLEASANT ACADEMY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/14/2017	348.08
DURHAM SCHOOL SERVICES	4048	JENNIE MOORE ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/14/2017	372.26
DURHAM SCHOOL SERVICES	4054	SULLIVAN'S ISLAND ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/14/2017	374.14
DURHAM SCHOOL SERVICES	4048	JENNIE MOORE ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/14/2017	377.69
DURHAM SCHOOL SERVICES	AVID AFTER SCHOOL TRANSPORT	ST JOHN'S HIGH - CURR FLDTR	394 - EEDA AT RISK FUNDING	12/14/2017	385.86

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	MEMMINGER ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/14/2017	392.82
DURHAM SCHOOL SERVICES	STUDENT FIELD TRIPS COST	MATILDA F DUNSTON ELEMENTARY	- CURR FLDTR	338 - EIA AT RISK STUDENT LEARNING	12/14/2017	404.04
DURHAM SCHOOL SERVICES	4042	MEMMINGER ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/14/2017	406.50
DURHAM SCHOOL SERVICES	4054	SULLIVAN'S ISLAND ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/14/2017	416.48
DURHAM SCHOOL SERVICES	4085	PEPPERHILL ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/14/2017	433.42
DURHAM SCHOOL SERVICES	4085	PEPPERHILL ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/14/2017	436.04
DURHAM SCHOOL SERVICES	4085	PEPPERHILL ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/14/2017	441.58
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	MORNINGSIDE MIDDLE	- STD TRANS	100 - GENERAL OPERATING	12/14/2017	441.63
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	GARRETT ACADEMY OF TECHNOLOC	- STD TRANS	100 - GENERAL OPERATING	12/14/2017	441.63
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	ST ANDREWS ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/14/2017	441.63
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	DRAYTON HALL ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/14/2017	441.63
DURHAM SCHOOL SERVICES	4048	JENNIE MOORE ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/14/2017	448.39
DURHAM SCHOOL SERVICES	4048	JENNIE MOORE ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/14/2017	449.21
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	BUIST ACADEMY ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/14/2017	475.71
DURHAM SCHOOL SERVICES	4066	STILES POINT ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/14/2017	515.62
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	HAUT GAP MIDDLE	- STD TRANS	100 - GENERAL OPERATING	12/14/2017	516.79
DURHAM SCHOOL SERVICES	4038	BUIST ACADEMY ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/14/2017	556.95
DURHAM SCHOOL SERVICES	4054	SULLIVAN'S ISLAND ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/14/2017	561.05
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	SANDERS-CLYDE ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/14/2017	612.00
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	EDITH FRIERSON ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/14/2017	626.57
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	R B STALL HIGH	- STD TRANS	100 - GENERAL OPERATING	12/14/2017	676.30
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	ST JOHN'S HIGH	- STD TRANS	100 - GENERAL OPERATING	12/14/2017	684.07
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	ANGEL OAK ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/14/2017	685.19
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	BURKE HIGH	- STD TRANS	100 - GENERAL OPERATING	12/14/2017	744.19
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	BELLE HALL ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/14/2017	759.12
DURHAM SCHOOL SERVICES	28701	WANDO HIGH SCHOOL	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/14/2017	798.95
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	LAUREL HILL PRIMARY	- STD TRANS	100 - GENERAL OPERATING	12/14/2017	799.82
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	ANGEL OAK ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/14/2017	813.64
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	SEPTIMA P CLARK ACADEMY	- STD TRANS	100 - GENERAL OPERATING	12/14/2017	825.96
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	CHICORA ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/14/2017	830.81

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	C E WILLIAMS ACADEMIC MAGNET - STD TRANS	100 - GENERAL OPERATING	12/14/2017	840.52
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	MONTESSORI COMMUNITY SCHL CH. - STD TRANS	100 - GENERAL OPERATING	12/14/2017	880.85
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	NORTH CHAS CREATIVE ARTS ELEM - STD TRANS	100 - GENERAL OPERATING	12/14/2017	888.69
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	STONO PARK ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	12/14/2017	937.98
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	ADVANCED STUDIES WEST ASHLEY - STD TRANS	100 - GENERAL OPERATING	12/14/2017	948.81
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	LIBERTY HILL ACADEMY - STD TRANS	100 - GENERAL OPERATING	12/14/2017	999.97
DURHAM SCHOOL SERVICES	TRANSPORTATION FOR 21ST CEN'	LAMBS ELEMENTARY - STD TRANS	224 - 21st CENTURY COMMUNITY LEARN	12/14/2017	1,055.88
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	EDITH FRIERSON ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	12/14/2017	1,064.19
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	ST JAMES-SANTEE ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	12/14/2017	1,079.50
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	SANDERS-CLYDE ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	12/14/2017	1,091.82
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	EDITH FRIERSON ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	12/14/2017	1,131.78
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	BURKE HIGH - STD TRANS	100 - GENERAL OPERATING	12/14/2017	1,164.63
DURHAM SCHOOL SERVICES	TRANSPORTATION	FEDERAL PROGRAMS OFFICE - STD TRANS	201 - TITLE I (84.010)	12/14/2017	1,195.59
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	MINNIE HUGHES ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	12/14/2017	1,219.15
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	WEST ASHLEY HIGH SCHOOL - STD TRANS	100 - GENERAL OPERATING	12/14/2017	1,222.51
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	ADVANCED STUDIES WEST ASHLEY - STD TRANS	100 - GENERAL OPERATING	12/14/2017	1,266.20
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	BELLE HALL ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	12/14/2017	1,269.93
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	SIMMONS-PINCKNEY MIDDLE - STD TRANS	100 - GENERAL OPERATING	12/14/2017	1,375.23
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	EARLY COLLEGE HIGH SCHOOL - STD TRANS	100 - GENERAL OPERATING	12/14/2017	1,378.59
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	MALCOLM C HURSEY ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	12/14/2017	1,416.31
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	SANDERS-CLYDE ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	12/14/2017	1,456.63
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	HARBORVIEW ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	12/14/2017	1,489.12
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	JANE EDWARDS ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	12/14/2017	1,506.67
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	BURKE HIGH - STD TRANS	100 - GENERAL OPERATING	12/14/2017	1,510.79
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	BUIST ACADEMY ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	12/14/2017	1,515.26
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	MEETING STREET ACD@BRENTWOC - STD TRANS	100 - GENERAL OPERATING	12/14/2017	1,585.08
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	DEER PARK MIDDLE SCHOOL - STD TRANS	100 - GENERAL OPERATING	12/14/2017	1,604.13
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	NORTH CHAS CREATIVE ARTS ELEM - STD TRANS	100 - GENERAL OPERATING	12/14/2017	1,606.74
DURHAM SCHOOL SERVICES	CK # 2816 - 4078	CHICORA ELEMENTARY - CURR FLDTR	844 - MISC DONATIONS	12/14/2017	1,615.95
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	MINNIE HUGHES ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	12/14/2017	1,631.39

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	ZUCKER MIDDLE SCHOOL - STD TRANS	100 - GENERAL OPERATING	12/14/2017	1,677.31
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	BUIST ACADEMY ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	12/14/2017	1,738.55
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	BELLE HALL ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	12/14/2017	1,743.40
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	JANE EDWARDS ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	12/14/2017	1,760.21
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	JANE EDWARDS ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	12/14/2017	1,768.42
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	LADSON ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	12/14/2017	2,107.84
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	MONTESSORI COMMUNITY SCHL CH. - STD TRANS	100 - GENERAL OPERATING	12/14/2017	2,119.42
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	CHARLESTON PROGRESSIVE SCHO - STD TRANS	100 - GENERAL OPERATING	12/14/2017	2,162.73
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	MT ZION ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	12/14/2017	2,224.34
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	MOULTRIE MIDDLE - STD TRANS	100 - GENERAL OPERATING	12/14/2017	2,252.35
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	E B ELLINGTON ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	12/14/2017	2,262.06
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	MONTESSORI COMMUNITY SCHL CH. - STD TRANS	100 - GENERAL OPERATING	12/14/2017	2,323.29
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	MURRAY-LASAIN ELEMENARY - STD TRANS	100 - GENERAL OPERATING	12/14/2017	2,377.44
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	CARIO MIDDLE - STD TRANS	100 - GENERAL OPERATING	12/14/2017	2,402.83
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	CHILD & FAMILY DEVELOPMENT CTR - STD TRANS	100 - GENERAL OPERATING	12/14/2017	2,487.76
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	DRAYTON HALL ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	12/14/2017	2,510.74
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	NORTH CHARLESTON ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	12/14/2017	2,560.03
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	NORTH CHARLESTON HIGH - STD TRANS	100 - GENERAL OPERATING	12/14/2017	2,587.66
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	DEER PARK MIDDLE SCHOOL - STD TRANS	100 - GENERAL OPERATING	12/14/2017	2,589.90
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	EARLY COLLEGE HIGH SCHOOL - STD TRANS	100 - GENERAL OPERATING	12/14/2017	2,670.57
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	JAMES SIMONS ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	12/14/2017	2,753.77
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	STONO PARK ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	12/14/2017	3,023.79
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	NORTH CHARLESTON HIGH - STD TRANS	100 - GENERAL OPERATING	12/14/2017	3,223.19
DURHAM SCHOOL SERVICES	CK # 2816 - 4084	NORTH CHARLESTON ELEMENTARY - CURR FLDTR	844 - MISC DONATIONS	12/14/2017	3,268.41
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	MOULTRIE MIDDLE - STD TRANS	100 - GENERAL OPERATING	12/14/2017	3,318.78
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	MOULTRIE MIDDLE - STD TRANS	100 - GENERAL OPERATING	12/14/2017	3,363.21
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	JULIAN MITCHELL ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	12/14/2017	3,458.25
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	ACADEMIC MAGNET HIGH SCHOOL - STD TRANS	100 - GENERAL OPERATING	12/14/2017	3,504.54
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	DRAYTON HALL ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	12/14/2017	3,520.42
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	GARRETT ACADEMY OF TECHNOLOC - STD TRANS	100 - GENERAL OPERATING	12/14/2017	3,530.50

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
DURHAM SCHOOL SERVICES	4035	MILITARY MAGNET ACADEMY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/14/2017	3,538.48
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	CAMP ROAD MIDDLE SCHOOL	- STD TRANS	100 - GENERAL OPERATING	12/14/2017	3,561.12
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	JANE EDWARDS ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/14/2017	3,584.76
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	LAING MIDDLE	- STD TRANS	100 - GENERAL OPERATING	12/14/2017	3,610.40
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	ST ANDREWS ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/14/2017	3,681.35
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	E B ELLINGTON ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/14/2017	3,813.53
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	MILITARY MAGNET ACADEMY	- STD TRANS	100 - GENERAL OPERATING	12/14/2017	3,835.56
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	ST ANDREWS ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/14/2017	3,859.46
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	SEPTIMA P CLARK ACADEMY	- STD TRANS	100 - GENERAL OPERATING	12/14/2017	3,886.72
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	ASHLEY RIVER ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/14/2017	4,000.00
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	ANGEL OAK ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/14/2017	4,055.87
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	MILITARY MAGNET ACADEMY	- STD TRANS	100 - GENERAL OPERATING	12/14/2017	4,124.58
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	CAMP ROAD MIDDLE SCHOOL	- STD TRANS	100 - GENERAL OPERATING	12/14/2017	4,186.93
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	ACADEMIC MAGNET HIGH SCHOOL	- STD TRANS	100 - GENERAL OPERATING	12/14/2017	4,286.07
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	STONO PARK ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/14/2017	4,344.51
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	CHAS COUNTY SCHOOL OF THE ART	- STD TRANS	100 - GENERAL OPERATING	12/14/2017	4,392.49
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	ACADEMIC MAGNET HIGH SCHOOL	- STD TRANS	100 - GENERAL OPERATING	12/14/2017	4,392.49
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	ASHLEY RIVER ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/14/2017	4,551.00
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	MT ZION ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/14/2017	4,696.55
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	GARRETT ACADEMY OF TECHNOLOC	- STD TRANS	100 - GENERAL OPERATING	12/14/2017	4,762.72
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	E B ELLINGTON ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/14/2017	4,793.71
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	LAING MIDDLE	- STD TRANS	100 - GENERAL OPERATING	12/14/2017	5,073.76
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	OAKLAND ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/14/2017	5,268.67
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	EDITH FRIERSON ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/14/2017	5,283.62
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	MORNINGSIDE MIDDLE	- STD TRANS	100 - GENERAL OPERATING	12/14/2017	5,556.94
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	SPRINGFIELD ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/14/2017	5,748.12
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	DANIEL JENKINS ACADEMY	- STD TRANS	100 - GENERAL OPERATING	12/14/2017	5,760.44
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	STILES POINT ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/14/2017	6,457.75
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	MINNIE HUGHES ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/14/2017	6,457.75
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	MORNINGSIDE MIDDLE	- STD TRANS	100 - GENERAL OPERATING	12/14/2017	6,514.34

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	OAKLAND ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	12/14/2017	6,559.14
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	CHAS COUNTY SCHOOL OF THE ART - STD TRANS	100 - GENERAL OPERATING	12/14/2017	6,656.42
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	SANDERS-CLYDE ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	12/14/2017	6,674.85
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	CAMP ROAD MIDDLE SCHOOL - STD TRANS	100 - GENERAL OPERATING	12/14/2017	7,193.55
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	MT PLEASANT ACADEMY - STD TRANS	100 - GENERAL OPERATING	12/14/2017	7,220.94
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	NORTHWOODS MIDDLE SCHOOL - STD TRANS	100 - GENERAL OPERATING	12/14/2017	7,327.60
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	ST ANDREWS ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	12/14/2017	7,490.40
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	MEMMINGER ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	12/14/2017	7,651.51
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	DRAYTON HALL ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	12/14/2017	7,869.78
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	NORTH CHARLESTON HIGH - STD TRANS	100 - GENERAL OPERATING	12/14/2017	7,870.53
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	MORNINGSIDE MIDDLE - STD TRANS	100 - GENERAL OPERATING	12/14/2017	8,231.23
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	GARRETT ACADEMY OF TECHNOLOC - STD TRANS	100 - GENERAL OPERATING	12/14/2017	8,348.85
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	MURRAY-LASAIN ELEMENARY - STD TRANS	100 - GENERAL OPERATING	12/14/2017	8,520.00
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	MILITARY MAGNET ACADEMY - STD TRANS	100 - GENERAL OPERATING	12/14/2017	8,621.81
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	BURKE HIGH - STD TRANS	100 - GENERAL OPERATING	12/14/2017	8,746.47
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	ZUCKER MIDDLE SCHOOL - STD TRANS	100 - GENERAL OPERATING	12/14/2017	8,945.55
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	MALCOLM C HURSEY ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	12/14/2017	8,997.46
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	CARIO MIDDLE - STD TRANS	100 - GENERAL OPERATING	12/14/2017	9,301.02
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	CHARLESTON PROGRESSIVE SCHOC - STD TRANS	100 - GENERAL OPERATING	12/14/2017	9,821.32
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	SIMMONS-PINCKNEY MIDDLE - STD TRANS	100 - GENERAL OPERATING	12/14/2017	9,961.14
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	JAMES ISLAND ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	12/14/2017	9,974.06
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	W B GOODWIN ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	12/14/2017	10,176.59
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	SPRINGFIELD ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	12/14/2017	10,213.61
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	MONTESSORI COMMUNITY SCHL CH - STD TRANS	100 - GENERAL OPERATING	12/14/2017	10,437.14
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	LAMBS ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	12/14/2017	11,271.17
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	NORTHWOODS MIDDLE SCHOOL - STD TRANS	100 - GENERAL OPERATING	12/14/2017	11,836.41
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	DANIEL JENKINS ACADEMY - STD TRANS	100 - GENERAL OPERATING	12/14/2017	11,846.86
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	BELLE HALL ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	12/14/2017	11,964.86
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	NORTH CHAS CREATIVE ARTS ELEM - STD TRANS	100 - GENERAL OPERATING	12/14/2017	12,149.50
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	STONO PARK ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	12/14/2017	12,576.18

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	SEPTIMA P CLARK ACADEMY - STD TRANS	100 - GENERAL OPERATING	12/14/2017	12,771.82
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	MATILDA F DUNSTON ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	12/14/2017	13,143.20
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	ASHLEY RIVER ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	12/14/2017	13,986.82
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	ST JOHN'S HIGH - STD TRANS	100 - GENERAL OPERATING	12/14/2017	14,466.09
DURHAM SCHOOL SERVICES	SPARE BUSES AS PER CCSD CON	VARIOUS SCHOOLS - STD TRANS	100 - GENERAL OPERATING	12/14/2017	14,546.40
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	MOULTRIE MIDDLE - STD TRANS	100 - GENERAL OPERATING	12/14/2017	14,728.80
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	E A BURNS ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	12/14/2017	15,190.65
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	CHICORA ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	12/14/2017	15,373.03
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	SULLIVAN'S ISLAND ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	12/14/2017	15,596.30
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	LIBERTY HILL ACADEMY - STD TRANS	100 - GENERAL OPERATING	12/14/2017	15,599.53
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	WANDO HIGH SCHOOL - STD TRANS	100 - GENERAL OPERATING	12/14/2017	16,633.10
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	DANIEL JENKINS ACADEMY - STD TRANS	100 - GENERAL OPERATING	12/14/2017	17,048.32
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	ST JAMES-SANTEE ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	12/14/2017	17,571.11
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	LADSON ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	12/14/2017	17,808.48
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	MIDLAND PARK PRIMARY SCHOOL - STD TRANS	100 - GENERAL OPERATING	12/14/2017	17,851.39
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	DRAYTON HALL ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	12/14/2017	18,023.12
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	HARBORVIEW ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	12/14/2017	18,436.46
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	R B STALL HIGH - STD TRANS	100 - GENERAL OPERATING	12/14/2017	18,482.55
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	CAROLINA PARK ES - STD TRANS	100 - GENERAL OPERATING	12/14/2017	18,577.41
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	WANDO HIGH SCHOOL - STD TRANS	100 - GENERAL OPERATING	12/14/2017	18,616.23
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	A C CORCORAN ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	12/14/2017	18,665.65
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	BUIST ACADEMY ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	12/14/2017	18,670.45
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	PEPPERHILL ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	12/14/2017	19,430.86
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	MAMIE P WHITESIDES ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	12/14/2017	19,807.32
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	E B ELLINGTON ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	12/14/2017	20,362.59
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	MARY FORD ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	12/14/2017	20,421.07
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	ST ANDREWS ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	12/14/2017	20,682.50
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	HUNLEY PARK ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	12/14/2017	20,743.47
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	BAPTIST HILL HIGH - STD TRANS	100 - GENERAL OPERATING	12/14/2017	21,094.85
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	NORTH CHARLESTON HIGH - STD TRANS	100 - GENERAL OPERATING	12/14/2017	21,131.63

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	ANGEL OAK ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/14/2017	21,316.02
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	R B STALL HIGH	- STD TRANS	100 - GENERAL OPERATING	12/14/2017	21,590.73
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	JENNIE MOORE ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/14/2017	21,872.05
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	DEER PARK MIDDLE SCHOOL	- STD TRANS	100 - GENERAL OPERATING	12/14/2017	22,174.77
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	GOV JAMES B EDWARDS ELEMENTA	- STD TRANS	100 - GENERAL OPERATING	12/14/2017	23,012.18
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	NORTH CHARLESTON ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/14/2017	23,442.94
DURHAM SCHOOL SERVICES	REIMBURSEMENT FOR PROPANE I	VARIOUS SCHOOLS	- GASOLINE	100 - GENERAL OPERATING	12/14/2017	24,136.42
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	HAUT GAP MIDDLE	- STD TRANS	100 - GENERAL OPERATING	12/14/2017	25,213.05
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	CARIO MIDDLE	- STD TRANS	100 - GENERAL OPERATING	12/14/2017	25,810.21
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	CHARLES PINCKNEY ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/14/2017	25,970.49
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	MILITARY MAGNET ACADEMY	- STD TRANS	100 - GENERAL OPERATING	12/14/2017	26,517.25
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	LAUREL HILL PRIMARY	- STD TRANS	100 - GENERAL OPERATING	12/14/2017	27,133.29
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	PINEHURST ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/14/2017	27,330.64
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	OAKLAND ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/14/2017	27,550.22
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	SPRINGFIELD ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/14/2017	27,907.64
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	MORNINGSIDE MIDDLE	- STD TRANS	100 - GENERAL OPERATING	12/14/2017	28,963.07
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	CAMP ROAD MIDDLE SCHOOL	- STD TRANS	100 - GENERAL OPERATING	12/14/2017	29,176.01
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	GARRETT ACADEMY OF TECHNOLOC	- STD TRANS	100 - GENERAL OPERATING	12/14/2017	29,374.20
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	LAING MIDDLE	- STD TRANS	100 - GENERAL OPERATING	12/14/2017	30,157.22
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	ZUCKER MIDDLE SCHOOL	- STD TRANS	100 - GENERAL OPERATING	12/14/2017	32,367.11
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	EARLY COLLEGE HIGH SCHOOL	- STD TRANS	100 - GENERAL OPERATING	12/14/2017	36,393.37
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	LIBERTY HILL ACADEMY	- STD TRANS	100 - GENERAL OPERATING	12/14/2017	37,382.70
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	ACADEMIC MAGNET HIGH SCHOOL	- STD TRANS	100 - GENERAL OPERATING	12/14/2017	37,399.10
DURHAM SCHOOL SERVICES	OVERTIME FOR BUS DRIVERS - CC	VARIOUS SCHOOLS	- STD TRANS	100 - GENERAL OPERATING	12/14/2017	37,791.00
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	C E WILLIAMS ACADEMIC MAGNET	- STD TRANS	100 - GENERAL OPERATING	12/14/2017	38,543.27
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	NORTHWOODS MIDDLE SCHOOL	- STD TRANS	100 - GENERAL OPERATING	12/14/2017	42,413.75
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	CHAS COUNTY SCHOOL OF THE ART	- STD TRANS	100 - GENERAL OPERATING	12/14/2017	43,974.26
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	ASHLEY RIVER ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/14/2017	43,977.66
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	ADVANCED STUDIES WEST ASHLEY	- STD TRANS	100 - GENERAL OPERATING	12/14/2017	51,696.57
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	WEST ASHLEY HIGH SCHOOL	- STD TRANS	100 - GENERAL OPERATING	12/14/2017	52,407.41

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	R B STALL HIGH	- STD TRANS	100 - GENERAL OPERATING	12/14/2017	59,804.18
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	DANIEL JENKINS ACADEMY	- STD TRANS	100 - GENERAL OPERATING	12/14/2017	62,138.60
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	WANDO HIGH SCHOOL	- STD TRANS	100 - GENERAL OPERATING	12/14/2017	95,947.77
DURHAM SCHOOL SERVICES	OVERTIME FOR BUS DRIVERS - CC	VARIOUS SCHOOLS	- STD TRANS	100 - GENERAL OPERATING	12/14/2017	104,883.85
DURHAM SCHOOL SERVICES	CONTRACT MODIFICATION ADDEN	VARIOUS SCHOOLS	- STD TRANS	100 - GENERAL OPERATING	12/14/2017	1,072,102.00
DURHAM SCHOOL SERVICES	DURHAM SERVICES/ BUS TRANSP	E A BURNS ELEMENTARY	- STD TRANS	371 - PALMETTO PRIORITY	12/21/2017	133.89
DURHAM SCHOOL SERVICES	4082	MALCOLM C HURSEY ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/21/2017	191.88
DURHAM SCHOOL SERVICES	TRANSPORTATION FOR 21ST CEN	LAMBS ELEMENTARY	- STD TRANS	224 - 21st CENTURY COMMUNITY LEARN	12/21/2017	631.35
DURHAM SCHOOL SERVICES	TRANSPORTATION FOR 21ST CEN	PEPPERHILL ELEMENTARY	- STD TRANS	224 - 21st CENTURY COMMUNITY LEARN	12/21/2017	4,311.33
DYI INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/06/2017	264.04
DYI INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/20/2017	264.04
E A BURNS ELEMENTARY	REIMBURSEMENT	E A BURNS ELEMENTARY	- SUPPLIES	371 - PALMETTO PRIORITY	12/21/2017	437.64
EARLY CHILDHOOD, LLC	CHICORA ES - REPLACEMENT MAN	CHICORA ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	12/08/2017	182.80
EAST COOPER BAPTIST CHURCH	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/19/2017	1,500.00
EAST COOPER MONTESSORI	CHARTER SCHOOL MONTHLY PAY	MONTESSORI MT PLEA CHARTER ES	- TRANSIT	100 - GENERAL OPERATING	12/19/2017	18,000.00
EAST COOPER MONTESSORI	CHARTER SCHOOL MONTHLY PAY	MONTESSORI MT PLEA CHARTER ES	- TRANSIT	100 - GENERAL OPERATING	12/19/2017	238,473.84
EBSCO INDUSTRIES INC	LIBRARY MAGAZINE ORDER	C E WILLIAMS ACADEMIC MAGNET	- PERIODICAL	100 - GENERAL OPERATING	12/21/2017	287.33
ECS CAROLINAS LLP	DEER PARK - INSPECTIONS/TESTII	DEER PARK MIDDLE SCHOOL	- OTH PR/TCH	591 - FY18 FCO/CM SPRING BAN 2017A	12/21/2017	712.25
ECS CAROLINAS LLP	AOES ECS CAROLINAS	ANGEL OAK ELEMENTARY	- OTHER CONS	574 - ONE CENT SALES TAX	12/21/2017	2,885.00
EDMENTUM INC	EDUCATIONCITY PROGRAM LICEN	W B GOODWIN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/21/2017	356.76
EDMENTUM INC	STUDY ISLAND SCIENCE LIBRARY	BAPTIST HILL HIGH	- SOFTWARE	201 - TITLE I (84.010)	12/21/2017	2,400.54
EDMENTUM INC	EDUCATIONCITY PROGRAM LICEN	W B GOODWIN ELEMENTARY	- SOFTWARE	201 - TITLE I (84.010)	12/21/2017	3,963.96
EDUCATIONAL PARTNERS INTERNATIONAL	Compensation for two internati	NORTH CHARLESTON HIGH	- INSTR SVS	100 - GENERAL OPERATING	12/14/2017	8,670.00
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	CHIEF ACADEMIC OFFICE	- IN STATE	832 - RACE TO THE TOP	12/21/2017	128.40
EMPLOYEE REIMBURSEMENT	ORLANDO, FL	CHIEF ACADEMIC OFFICE	- OUT STATE	832 - RACE TO THE TOP	12/21/2017	1,164.60
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	WANDO HIGH SCHOOL	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	12/21/2017	125.91
EMPLOYEE REIMBURSEMENT	MILEAGE	NORTH CHARLESTON ELEMENTARY	- IN STATE	600 - FOOD SERVICE FUNDS	12/21/2017	195.60
EMPLOYEE REIMBURSEMENT	ORLANDO, FL	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	12/21/2017	145.94
ELIZABETH F. FOXWORTH	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/21/2017	123.05
EMPLOYEE REIMBURSEMENT	MILEAGE	VARIOUS SCHOOLS	- IN STATE	100 - GENERAL OPERATING	12/21/2017	132.20

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/08/2017	137.02
EMPLOYEE REIMBURSEMENT	MILEAGE	NURSE SERVICES OFFICE	- IN STATE	100 - GENERAL OPERATING	12/14/2017	130.54
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2017	623.44
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	203 - IDEA	12/14/2017	197.52
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	203 - IDEA	12/14/2017	212.82
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2017	700.00
EMPLOYEE REIMBURSEMENT	MILEAGE	NURSE SERVICES OFFICE	- IN STATE	100 - GENERAL OPERATING	12/08/2017	208.28
EMPLOYEE REIMBURSEMENT	MILEAGE	NURSE SERVICES OFFICE	- IN STATE	100 - GENERAL OPERATING	12/08/2017	284.78
ELLIOTT DAVIS LLC	CONSULTING AND ADVISORY SUP	INTERNAL AUDIT	- MGMT SVS	100 - GENERAL OPERATING	12/21/2017	2,400.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	178.95
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	219.86
ENCORE TECHNOLOGY GROUP LLC	REPLACEMENT NETWORK CORE S	IT NETWORK OPERATIONS	- TECH EQUIP	585 - ONE CENT SALES TAX EXTENSION	12/21/2017	35,233.50
ENCORE TECHNOLOGY GROUP LLC	REPLACEMENT NETWORK CORE S	IT NETWORK OPERATIONS	- TECH SUPPL	585 - ONE CENT SALES TAX EXTENSION	12/21/2017	63,133.25
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/06/2017	291.39
ENTERPRISE RENT A CAR	RENTAL OR LEASE SERVICE - TRU	GENERAL SERVICES	- RENT/LEASE	100 - GENERAL OPERATING	12/08/2017	1,883.52
ENTERPRISE RENT A CAR	RENTAL OR LEASE SERVICE - TRU	GENERAL SERVICES	- RENT/LEASE	100 - GENERAL OPERATING	12/21/2017	1,883.52
EPREP, INC.	CERT PROGRAM	R B STALL HIGH	- SOFTWARE	201 - TITLE I (84.010)	12/14/2017	15,000.00
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	CAPITAL IMPROVEMENT	- IN STATE	585 - ONE CENT SALES TAX EXTENSION	12/08/2017	120.91
EMPLOYEE REIMBURSEMENT	MILEAGE	COMMUNICATIONS	- IN STATE	100 - GENERAL OPERATING	12/14/2017	132.09
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	COMMUNICATIONS	- IN STATE	100 - GENERAL OPERATING	12/21/2017	123.59
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	ST JOHN'S HIGH	- IN STATE	100 - GENERAL OPERATING	12/21/2017	138.76
EMPLOYEE REIMBURSEMENT	MILEAGE	ALTERNATIVE PROGRAMS	- IN STATE	100 - GENERAL OPERATING	12/21/2017	154.40
EMPLOYEE REIMBURSEMENT	CPR MATERIALS	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	842 - EARLY HEAD START	12/21/2017	294.40
EMPLOYEE REIMBURSEMENT	MILEAGE	EDITH FRIERSON ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	12/14/2017	112.78
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/14/2017	641.67
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	PROFESSIONAL DEVELOPMENT	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	12/14/2017	153.31
EMPLOYEE REIMBURSEMENT	MILEAGE	EDITH FRIERSON ELEMENTARY	- IN STATE	600 - FOOD SERVICE FUNDS	12/21/2017	169.49
EVENTWORKS LLC	VARIOUS SCHOOLS - EVENT RENT	CHAS COUNTY SCHOOL OF THE ART	- RENT/LEASE	100 - GENERAL OPERATING	12/14/2017	126.24
EVENTWORKS LLC	VARIOUS SCHOOLS - EVENT RENT	MALCOLM C HURSEY ELEMENTARY	- RENT/LEASE	100 - GENERAL OPERATING	12/14/2017	203.44
EVENTWORKS LLC	VARIOUS SCHOOLS - EVENT RENT	ST JOHN'S HIGH	- RENT/LEASE	100 - GENERAL OPERATING	12/14/2017	237.97

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EVENTWORKS LLC	VARIOUS SCHOOLS - EVENT RENT	BUIST ACADEMY ELEMENTARY	- RENT/LEASE	100 - GENERAL OPERATING	12/14/2017	265.19
EVENTWORKS LLC	VARIOUS SCHOOLS - EVENT RENT	BURKE HIGH	- RENT/LEASE	100 - GENERAL OPERATING	12/14/2017	279.30
EVENTWORKS LLC	VARIOUS SCHOOLS - EVENT RENT	BAPTIST HILL HIGH	- RENT/LEASE	100 - GENERAL OPERATING	12/14/2017	349.15
EVENTWORKS LLC	VARIOUS SCHOOLS - EVENT RENT	BUIST ACADEMY ELEMENTARY	- RENT/LEASE	100 - GENERAL OPERATING	12/14/2017	391.96
EVENTWORKS LLC	VARIOUS SCHOOLS - EVENT RENT	BUIST ACADEMY ELEMENTARY	- RENT/LEASE	100 - GENERAL OPERATING	12/14/2017	435.02
EVENTWORKS LLC	VARIOUS SCHOOLS - EVENT RENT	MILITARY MAGNET ACADEMY	- RENT/LEASE	100 - GENERAL OPERATING	12/14/2017	740.66
EVENTWORKS LLC	VARIOUS SCHOOLS - EVENT RENT	MONTESSORI COMMUNITY SCHL CH	- RENT/LEASE	100 - GENERAL OPERATING	12/14/2017	1,455.11
EWS ALABAMA INC	HAZMAT SHED	BRIDGE VIEW DRIVE	- PRO/TECH S	100 - GENERAL OPERATING	12/14/2017	19,674.86
EXTERIOR BUILDING SERVICES LLC	BRIDGEVIEW - CONF WALL RM 206	BRIDGE VIEW DRIVE	- OTHER SRVS	591 - FY18 FCO/CM SPRING BAN 2017A	12/14/2017	10,284.00
EXTERIOR BUILDING SERVICES LLC	PEPPERHILL - EXT ENV REMOVE C	PEPPERHILL ELEMENTARY	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	12/21/2017	19,993.00
FAMILY LEADERSHIP INC	TRAINING	FEDERAL PROGRAMS OFFICE	- DUES/FEES	201 - TITLE I (84.010)	12/08/2017	32,200.00
FARRELL BROTHERS	CCSD VEHICLE 664 REPAIR	MAINTENANCE DEPARTMENT	- RPRS/MAINT	100 - GENERAL OPERATING	12/14/2017	8,450.00
FEAR NO EASEL LLC	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/08/2017	410.00
FEAR NO EASEL LLC	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2017	286.00
FIRST BAPTIST SCHOOL	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2017	1,500.00
FLOCABULARY LLC	SCHOOL SITE LICENSE FOR FLOC	E A BURNS ELEMENTARY	- TECH SUPPL	234 - SCHOOL IMPROVEMENT GRANT	12/08/2017	2,000.00
FLORENCE CRITTENTON PROGRAMS OF S	EDUCATIONAL/TRAINING SERVICE	VARIOUS SCHOOLS	- INSTR SVS	100 - GENERAL OPERATING	12/08/2017	350.00
FLORENCE CRITTENTON PROGRAMS OF S	EDUCATIONAL/TRAINING SERVICE	VARIOUS SCHOOLS	- INSTR SVS	100 - GENERAL OPERATING	12/08/2017	455.00
FLORENCE CRITTENTON PROGRAMS OF S	EDUCATIONAL/TRAINING SERVICE	VARIOUS SCHOOLS	- INSTR SVS	100 - GENERAL OPERATING	12/08/2017	490.00
FLORENCE CRITTENTON PROGRAMS OF S	EDUCATIONAL/TRAINING SERVICE	VARIOUS SCHOOLS	- INSTR SVS	100 - GENERAL OPERATING	12/08/2017	595.00
FLORENCE CRITTENTON PROGRAMS OF S	SERVICES RENDERED TO STUDEN	FLORENCE CRITTENTON	- INSTR SVS	221 - TITLE 1 NEGLECT AND DELINQUENT	12/21/2017	5,673.00
FLORENCE OGBURU ENTERPRISES LLC	ST JOHNS ATHLETIC - STORAGE F	ST JOHN'S HIGH	- CONST SVS	574 - ONE CENT SALES TAX	12/14/2017	12,460.23
FLORENCE OGBURU ENTERPRISES LLC	MILITARY MAGNET ATHLETIC - STC	MILITARY MAGNET ACADEMY	- CONST SVS	574 - ONE CENT SALES TAX	12/14/2017	29,036.04
FOLLETT SCHOOL SOLUTIONS INC	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2017	219.89
FOLLETT SCHOOL SOLUTIONS INC	MEDIA CENTER COLLECTION UPG	MEETING STREET ACD@BRENTWOC	- LIB BOOKS	591 - FY18 FCO/CM SPRING BAN 2017A	12/08/2017	1,164.29
FOLLETT SCHOOL SOLUTIONS INC	LIBRARY BOOKS (CAPITAL FUNDEI	LADSON ELEMENTARY	- LIB BOOKS	591 - FY18 FCO/CM SPRING BAN 2017A	12/08/2017	1,932.57
FOLLETT SCHOOL SOLUTIONS INC	MEDIA CENTER COLLECTION UPD,	SIMMONS-PINCKNEY MIDDLE	- LIB BOOKS	591 - FY18 FCO/CM SPRING BAN 2017A	12/08/2017	2,693.56
FOLLETT SCHOOL SOLUTIONS INC	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/11/2017	158.56
FOLLETT SCHOOL SOLUTIONS INC	LIBRARY BOOKS (CAPITAL FUNDEI	EDITH FRIERSON ELEMENTARY	- LIB BOOKS	591 - FY18 FCO/CM SPRING BAN 2017A	12/14/2017	107.57
FOLLETT SCHOOL SOLUTIONS INC	LIBRARY BOOKS (CAPITAL FUNDEI	ASHLEY RIVER ELEMENTARY	- LIB BOOKS	591 - FY18 FCO/CM SPRING BAN 2017A	12/14/2017	190.73

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FOLLETT SCHOOL SOLUTIONS INC	LIBRARY BOOKS (CAPITAL FUNDEI	HARBORVIEW ELEMENTARY	- LIB BOOKS	591 - FY18 FCO/CM SPRING BAN 2017A	12/14/2017	205.14
FOLLETT SCHOOL SOLUTIONS INC	LIBRARY BOOKS (CAPITAL FUNDEI	STONO PARK ELEMENTARY	- LIB BOOKS	591 - FY18 FCO/CM SPRING BAN 2017A	12/14/2017	259.99
FOLLETT SCHOOL SOLUTIONS INC	MEDIA CENTER COLLECTION UPD,	NORTH CHARLESTON HIGH	- LIB BOOKS	591 - FY18 FCO/CM SPRING BAN 2017A	12/14/2017	304.37
FOLLETT SCHOOL SOLUTIONS INC	LIBRARY BOOKS (CAPITAL FUNDEI	PEPPERHILL ELEMENTARY	- LIB BOOKS	591 - FY18 FCO/CM SPRING BAN 2017A	12/14/2017	338.67
FOLLETT SCHOOL SOLUTIONS INC	MEDIA CENTER COLLECTION UPD,	LAING MIDDLE	- LIB BOOKS	591 - FY18 FCO/CM SPRING BAN 2017A	12/14/2017	351.64
FOLLETT SCHOOL SOLUTIONS INC	LIBRARY BOOKS (CAPITAL FUNDEI	MT ZION ELEMENTARY	- LIB BOOKS	591 - FY18 FCO/CM SPRING BAN 2017A	12/14/2017	391.90
FOLLETT SCHOOL SOLUTIONS INC	LIBRARY BOOKS (CAPITAL FUNDEI	MATILDA F DUNSTON ELEMENTARY	- LIB BOOKS	591 - FY18 FCO/CM SPRING BAN 2017A	12/14/2017	412.90
FOLLETT SCHOOL SOLUTIONS INC	MEDIA CENTER COLLECTION UPD,	ST JOHN'S HIGH	- LIB BOOKS	591 - FY18 FCO/CM SPRING BAN 2017A	12/14/2017	449.93
FOLLETT SCHOOL SOLUTIONS INC	LIBRARY BOOKS (CAPITAL FUNDEI	CHARLES PINCKNEY ELEMENTARY	- LIB BOOKS	591 - FY18 FCO/CM SPRING BAN 2017A	12/14/2017	489.46
FOLLETT SCHOOL SOLUTIONS INC	LIBRARY BOOKS (CAPITAL FUNDEI	E A BURNS ELEMENTARY	- LIB BOOKS	591 - FY18 FCO/CM SPRING BAN 2017A	12/14/2017	508.16
FOLLETT SCHOOL SOLUTIONS INC	LIBRARY BOOKS (CAPITAL FUNDEI	EDITH FRIERSON ELEMENTARY	- LIB BOOKS	591 - FY18 FCO/CM SPRING BAN 2017A	12/14/2017	512.04
FOLLETT SCHOOL SOLUTIONS INC	LIBRARY BOOKS (CAPITAL FUNDEI	SULLIVAN'S ISLAND ELEMENTARY	- LIB BOOKS	591 - FY18 FCO/CM SPRING BAN 2017A	12/14/2017	950.28
FOLLETT SCHOOL SOLUTIONS INC	MEDIAL CENTER COLLECTION UPI	BURKE HIGH	- LIB BOOKS	591 - FY18 FCO/CM SPRING BAN 2017A	12/14/2017	1,171.99
FOLLETT SCHOOL SOLUTIONS INC	LIBRARY BOOKS (CAPITAL FUNDEI	MALCOLM C HURSEY ELEMENTARY	- LIB BOOKS	591 - FY18 FCO/CM SPRING BAN 2017A	12/14/2017	1,183.05
FOLLETT SCHOOL SOLUTIONS INC	LIBRARY BOOKS (CAPITAL FUNDEI	CHARLES PINCKNEY ELEMENTARY	- LIB BOOKS	591 - FY18 FCO/CM SPRING BAN 2017A	12/14/2017	1,529.98
FOLLETT SCHOOL SOLUTIONS INC	LIBRARY BOOKS (CAPITAL FUNDEI	ASHLEY RIVER ELEMENTARY	- LIB BOOKS	591 - FY18 FCO/CM SPRING BAN 2017A	12/14/2017	1,636.41
FOLLETT SCHOOL SOLUTIONS INC	MEDIA CENTER COLLECTION UPD,	ST JOHN'S HIGH	- LIB BOOKS	591 - FY18 FCO/CM SPRING BAN 2017A	12/14/2017	1,729.22
FOLLETT SCHOOL SOLUTIONS INC	MEDIA CENTER COLLECTION UPD,	MILITARY MAGNET ACADEMY	- LIB BOOKS	591 - FY18 FCO/CM SPRING BAN 2017A	12/14/2017	1,770.68
FOLLETT SCHOOL SOLUTIONS INC	LIBRARY BOOKS (CAPITAL FUNDEI	JULIAN MITCHELL ELEMENTARY	- LIB BOOKS	591 - FY18 FCO/CM SPRING BAN 2017A	12/14/2017	2,197.37
FOLLETT SCHOOL SOLUTIONS INC	LIBRARY BOOKS (CAPITAL FUNDEI	E B ELLINGTON ELEMENTARY	- LIB BOOKS	591 - FY18 FCO/CM SPRING BAN 2017A	12/14/2017	2,460.75
FOLLETT SCHOOL SOLUTIONS INC	LIBRARY BOOKS (CAPITAL FUNDEI	MATILDA F DUNSTON ELEMENTARY	- LIB BOOKS	591 - FY18 FCO/CM SPRING BAN 2017A	12/14/2017	2,591.12
FOLLETT SCHOOL SOLUTIONS INC	LIBRARY BOOKS (CAPITAL FUNDEI	E A BURNS ELEMENTARY	- LIB BOOKS	591 - FY18 FCO/CM SPRING BAN 2017A	12/14/2017	2,656.29
FOLLETT SCHOOL SOLUTIONS INC	LIBRARY BOOKS (CAPITAL FUNDEI	STONO PARK ELEMENTARY	- LIB BOOKS	591 - FY18 FCO/CM SPRING BAN 2017A	12/14/2017	2,663.90
FOLLETT SCHOOL SOLUTIONS INC	LIBRARY BOOKS (CAPITAL FUNDEI	BUIST ACADEMY ELEMENTARY	- LIB BOOKS	591 - FY18 FCO/CM SPRING BAN 2017A	12/14/2017	2,950.09
FOLLETT SCHOOL SOLUTIONS INC	LIBRARY BOOKS (CAPITAL FUNDEI	CHICORA ELEMENTARY	- LIB BOOKS	591 - FY18 FCO/CM SPRING BAN 2017A	12/14/2017	3,000.00
FOLLETT SCHOOL SOLUTIONS INC	LIBRARY BOOKS (CAPITAL FUNDEI	SANDERS-CLYDE ELEMENTARY	- LIB BOOKS	591 - FY18 FCO/CM SPRING BAN 2017A	12/14/2017	3,327.67
FOLLETT SCHOOL SOLUTIONS INC	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/19/2017	809.07
FOLLETT SCHOOL SOLUTIONS INC	LIBRARY BOOKS (CAPITAL FUNDEI	BUIST ACADEMY ELEMENTARY	- LIB BOOKS	591 - FY18 FCO/CM SPRING BAN 2017A	12/21/2017	153.05
FOLLETT SCHOOL SOLUTIONS INC	MEDIA CENTER COLLECTION UPD,	SIMMONS-PINCKNEY MIDDLE	- LIB BOOKS	591 - FY18 FCO/CM SPRING BAN 2017A	12/21/2017	188.74
FOLLETT SCHOOL SOLUTIONS INC	LIBRARY BOOKS (CAPITAL FUNDEI	E A BURNS ELEMENTARY	- LIB BOOKS	591 - FY18 FCO/CM SPRING BAN 2017A	12/21/2017	210.03

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
FOLLETT SCHOOL SOLUTIONS INC	LIBRARY BOOKS (CAPITAL FUNDEI	MT PLEASANT ACADEMY	- LIB BOOKS	591 - FY18 FCO/CM SPRING BAN 2017A	12/21/2017	253.48
FOLLETT SCHOOL SOLUTIONS INC	LIBRARY BOOKS (CAPITAL FUNDEI	SPRINGFIELD ELEMENTARY	- LIB BOOKS	591 - FY18 FCO/CM SPRING BAN 2017A	12/21/2017	264.39
FOLLETT SCHOOL SOLUTIONS INC	LIBRARY BOOKS (CAPITAL FUNDEI	MT ZION ELEMENTARY	- LIB BOOKS	591 - FY18 FCO/CM SPRING BAN 2017A	12/21/2017	277.00
FOLLETT SCHOOL SOLUTIONS INC	LIBRARY BOOKS (CAPITAL FUNDEI	ANGEL OAK ELEMENTARY	- LIB BOOKS	591 - FY18 FCO/CM SPRING BAN 2017A	12/21/2017	280.59
FOLLETT SCHOOL SOLUTIONS INC	LIBRARY BOOKS (CAPITAL FUNDEI	NORTH CHARLESTON ELEMENTARY	- LIB BOOKS	591 - FY18 FCO/CM SPRING BAN 2017A	12/21/2017	296.78
FOLLETT SCHOOL SOLUTIONS INC	LIBRARY BOOKS (CAPITAL FUNDEI	E B ELLINGTON ELEMENTARY	- LIB BOOKS	591 - FY18 FCO/CM SPRING BAN 2017A	12/21/2017	545.83
FOLLETT SCHOOL SOLUTIONS INC	MEDIA CENTER COLLECTION UPD,	WANDO HIGH SCHOOL	- LIB BOOKS	591 - FY18 FCO/CM SPRING BAN 2017A	12/21/2017	622.50
FOLLETT SCHOOL SOLUTIONS INC	LIBRARY BOOKS (CAPITAL FUNDEI	JULIAN MITCHELL ELEMENTARY	- LIB BOOKS	591 - FY18 FCO/CM SPRING BAN 2017A	12/21/2017	991.67
FOLLETT SCHOOL SOLUTIONS INC	LIBRARY BOOKS (CAPITAL FUNDEI	LAUREL HILL PRIMARY	- LIB BOOKS	591 - FY18 FCO/CM SPRING BAN 2017A	12/21/2017	1,889.94
FOLLETT SCHOOL SOLUTIONS INC	LIBRARY BOOKS (CAPITAL FUNDEI	CHARLESTON PROGRESSIVE SCHOC	- LIB BOOKS	591 - FY18 FCO/CM SPRING BAN 2017A	12/21/2017	2,020.81
FOLLETT SCHOOL SOLUTIONS INC	MEDIA CENTER COLLECTION UPD,	MOULTRIE MIDDLE	- LIB BOOKS	591 - FY18 FCO/CM SPRING BAN 2017A	12/21/2017	2,165.58
FOLLETT SCHOOL SOLUTIONS INC	MEDIA CENTER COLLECTION UPD,	WANDO HIGH SCHOOL	- LIB BOOKS	591 - FY18 FCO/CM SPRING BAN 2017A	12/21/2017	7,638.66
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOL - FOOD COMPO	MIDLAND PARK PRIMARY SCHOOL	- TRASH	100 - GENERAL OPERATING	12/08/2017	171.00
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOL - FOOD COMPO	MARY FORD ELEMENTARY	- TRASH	100 - GENERAL OPERATING	12/08/2017	171.00
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOL - FOOD COMPO	ASHLEY RIVER ELEMENTARY	- TRASH	100 - GENERAL OPERATING	12/08/2017	171.00
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOL - FOOD COMPO	BELLE HALL ELEMENTARY	- TRASH	100 - GENERAL OPERATING	12/08/2017	180.50
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOL - FOOD COMPO	W B GOODWIN ELEMENTARY	- TRASH	100 - GENERAL OPERATING	12/08/2017	180.50
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOL - FOOD COMPO	MATILDA F DUNSTON ELEMENTARY	- TRASH	100 - GENERAL OPERATING	12/08/2017	180.50
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOL - FOOD COMPO	ST ANDREWS MIDDLE	- TRASH	100 - GENERAL OPERATING	12/08/2017	180.50
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOL - FOOD COMPO	MT PLEASANT ACADEMY	- TRASH	100 - GENERAL OPERATING	12/08/2017	190.00
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOL - FOOD COMPO	MAMIE P WHITESIDES ELEMENTARY	- TRASH	100 - GENERAL OPERATING	12/08/2017	190.00
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOL - FOOD COMPO	SULLIVAN'S ISLAND ELEMENTARY	- TRASH	100 - GENERAL OPERATING	12/08/2017	190.00
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOL - FOOD COMPO	GOV JAMES B EDWARDS ELEMENTA	- TRASH	100 - GENERAL OPERATING	12/08/2017	190.00
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOL - FOOD COMPO	MOULTRIE MIDDLE	- TRASH	100 - GENERAL OPERATING	12/08/2017	190.00
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOL - FOOD COMPO	STILES POINT ELEMENTARY	- TRASH	100 - GENERAL OPERATING	12/08/2017	190.00
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOL - FOOD COMPO	MURRAY-LASAINÉ ELEMENTARY	- TRASH	100 - GENERAL OPERATING	12/08/2017	190.00
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOL - FOOD COMPO	JAMES ISLAND ELEMENTARY	- TRASH	100 - GENERAL OPERATING	12/08/2017	190.00
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOL - FOOD COMPO	CHARLESTON PROGRESSIVE SCHOC	- TRASH	100 - GENERAL OPERATING	12/08/2017	190.00
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOL - FOOD COMPO	MEMMINGER ELEMENTARY	- TRASH	100 - GENERAL OPERATING	12/08/2017	190.00
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOL - FOOD COMPO	JAMES SIMONS ELEMENTARY	- TRASH	100 - GENERAL OPERATING	12/08/2017	190.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOL - FOOD COMPO	BUIST ACADEMY ELEMENTARY	- TRASH	100 - GENERAL OPERATING	12/08/2017	190.00
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOL - FOOD COMPO	JULIAN MITCHELL ELEMENTARY	- TRASH	100 - GENERAL OPERATING	12/08/2017	190.00
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOL - FOOD COMPO	HARBORVIEW ELEMENTARY	- TRASH	100 - GENERAL OPERATING	12/08/2017	199.50
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOL - FOOD COMPO	ST ANDREWS ELEMENTARY	- TRASH	100 - GENERAL OPERATING	12/08/2017	199.50
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOL - FOOD COMPO	ZUCKER MIDDLE SCHOOL	- TRASH	100 - GENERAL OPERATING	12/08/2017	209.00
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOL - FOOD COMPO	DRAYTON HALL ELEMENTARY	- TRASH	100 - GENERAL OPERATING	12/08/2017	218.50
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOL - FOOD COMPO	MALCOLM C HURSEY ELEMENTARY	- TRASH	100 - GENERAL OPERATING	12/08/2017	228.00
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOL - FOOD COMPO	MT ZION ELEMENTARY	- TRASH	100 - GENERAL OPERATING	12/08/2017	256.50
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOL - FOOD COMPO	C E WILLIAMS ACADEMIC MAGNET	- TRASH	100 - GENERAL OPERATING	12/08/2017	275.50
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOL - FOOD COMPO	ADVANCED STUDIES WEST ASHLEY	- TRASH	100 - GENERAL OPERATING	12/08/2017	285.00
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOL - FOOD COMPO	LAMBS ELEMENTARY	- TRASH	100 - GENERAL OPERATING	12/08/2017	323.00
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOL - FOOD COMPO	LADSON ELEMENTARY	- TRASH	100 - GENERAL OPERATING	12/08/2017	342.00
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOL - FOOD COMPO	PINEHURST ELEMENTARY	- TRASH	100 - GENERAL OPERATING	12/08/2017	342.00
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOL - FOOD COMPO	CAMP ROAD MIDDLE SCHOOL	- TRASH	100 - GENERAL OPERATING	12/08/2017	361.00
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOL - FOOD COMPO	NORTH CHARLESTON ELEMENTARY	- TRASH	100 - GENERAL OPERATING	12/08/2017	361.00
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOL - FOOD COMPO	HUNLEY PARK ELEMENTARY	- TRASH	100 - GENERAL OPERATING	12/08/2017	361.00
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOL - FOOD COMPO	PEPPERHILL ELEMENTARY	- TRASH	100 - GENERAL OPERATING	12/08/2017	361.00
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOL - FOOD COMPO	A C CORCORAN ELEMENTARY	- TRASH	100 - GENERAL OPERATING	12/08/2017	370.50
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOL - FOOD COMPO	OAKLAND ELEMENTARY	- TRASH	100 - GENERAL OPERATING	12/08/2017	370.50
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOL - FOOD COMPO	SPRINGFIELD ELEMENTARY	- TRASH	100 - GENERAL OPERATING	12/08/2017	399.00
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOL - FOOD COMPO	HAUT GAP MIDDLE	- TRASH	100 - GENERAL OPERATING	12/08/2017	437.00
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOL - FOOD COMPO	LAING MIDDLE	- TRASH	100 - GENERAL OPERATING	12/08/2017	551.00
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOL - FOOD COMPO	CARIO MIDDLE	- TRASH	100 - GENERAL OPERATING	12/08/2017	741.00
FORMS & SUPPLY INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2017	2,506.56
FORSBERG ENGINEERING & SURVEYING INC	STORMWATER STUDIES-VARIOUS	NORTH CHARLESTON HIGH	- OTH PR/TCH	591 - FY18 FCO/CM SPRING BAN 2017A	12/14/2017	1,240.00
FORSBERG ENGINEERING & SURVEYING INC	STORMWATER STUDIES-VARIOUS	ZUCKER MIDDLE SCHOOL	- OTH PR/TCH	591 - FY18 FCO/CM SPRING BAN 2017A	12/14/2017	1,460.00
FORSBERG ENGINEERING & SURVEYING INC	STORMWATER STUDIES-VARIOUS	LAMBS ELEMENTARY	- OTH PR/TCH	591 - FY18 FCO/CM SPRING BAN 2017A	12/14/2017	1,620.00
FORSBERG ENGINEERING & SURVEYING INC	STORMWATER STUDIES-VARIOUS	HUNLEY PARK ELEMENTARY	- OTH PR/TCH	591 - FY18 FCO/CM SPRING BAN 2017A	12/14/2017	1,680.00
FORSBERG ENGINEERING & SURVEYING INC	STORMWATER STUDIES-VARIOUS	WEST ASHLEY HIGH SCHOOL	- OTH PR/TCH	591 - FY18 FCO/CM SPRING BAN 2017A	12/14/2017	2,520.00
FOX MUSIC	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/05/2017	667.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
FRASIER TIRE SERVICE	TIRE REPAIR	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	12/08/2017	989.60
FRASIER TIRE SERVICE	TIRE REPAIR	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	12/14/2017	149.95
FRONTLINE TECHNOLOGIES GROUP LLC	ENRICH 504 38459136-446-5715	STUDENT INTERVENTION SERVICES	- SOFTWARE	591 - FY18 FCO/CM SPRING BAN 2017A	12/14/2017	2,500.00
FUEL EXPRESS	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/05/2017	170.66
FUEL EXPRESS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/06/2017	128.82
FUEL EXPRESS	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/11/2017	198.00
FUEL EXPRESS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2017	118.17
FUEL EXPRESS	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	164.92
FUEL EXPRESS	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/19/2017	179.50
FUEL EXPRESS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/20/2017	145.30
FULL STEAM AHEAD EDU, LLC	KALEIDOSCOPE ENRICHMENT SEF	CHICORA ELEMENTARY	- INSTR SVS	837 - CHARLESTON'S PROMISE NEIGHBOR	12/21/2017	360.00
FULL STEAM AHEAD EDU, LLC	KALEIDOSCOPE ENRICHMENT SEF	ANGEL OAK ELEMENTARY	- INSTR SVS	855 - COMMUNITY EDUCATION	12/21/2017	360.00
FULL STEAM AHEAD EDU, LLC	KALEIDOSCOPE ENRICHMENT SEF	MARY FORD ELEMENTARY	- INSTR SVS	837 - CHARLESTON'S PROMISE NEIGHBOR	12/21/2017	480.00
FULL STEAM AHEAD EDU, LLC	KALEIDOSCOPE ENRICHMENT SEF	SANDERS-CLYDE ELEMENTARY	- INSTR SVS	837 - CHARLESTON'S PROMISE NEIGHBOR	12/21/2017	480.00
FULL STEAM AHEAD EDU, LLC	KALEIDOSCOPE ENRICHMENT SEF	MEMMINGER ELEMENTARY	- INSTR SVS	855 - COMMUNITY EDUCATION	12/21/2017	480.00
G C A SERVICES GROUP	CUSTODIAL SERVICES	OPERATIONAL PLANNING	- ADD DAYPRT	100 - GENERAL OPERATING	12/08/2017	121.50
G C A SERVICES GROUP	VARIOUS SCHOOL - 6 MONTHS GC	BUS LOTS	- PROP SVS	100 - GENERAL OPERATING	12/08/2017	345.05
G C A SERVICES GROUP	VARIOUS SCHOOLS - GCA UNFORI	R B STALL HIGH	- PROP SVS	100 - GENERAL OPERATING	12/08/2017	472.50
G C A SERVICES GROUP	VARIOUS SCHOOL - 6 MONTHS GC	DISTRICT 4 CONSTITUENT OFFICE	- PROP SVS	100 - GENERAL OPERATING	12/08/2017	611.25
G C A SERVICES GROUP	VARIOUS SCHOOL - 6 MONTHS GC	CHILD & FAMILY DEVELOPMENT CTR	- PROP SVS	100 - GENERAL OPERATING	12/08/2017	795.82
G C A SERVICES GROUP	VARIOUS SCHOOL - 6 MONTHS GC	LIBERTY HILL ACADEMY	- PROP SVS	100 - GENERAL OPERATING	12/08/2017	2,938.84
G C A SERVICES GROUP	VARIOUS SCHOOL - 6 MONTHS GC	BRIDGE VIEW DRIVE	- PROP SVS	100 - GENERAL OPERATING	12/08/2017	4,245.12
G C A SERVICES GROUP	VARIOUS SCHOOL - 6 MONTHS GC	DANIEL JENKINS ACADEMY	- PROP SVS	100 - GENERAL OPERATING	12/08/2017	4,334.36
G C A SERVICES GROUP	VARIOUS SCHOOL - 6 MONTHS GC	MALCOLM C HURSEY ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	12/08/2017	5,196.90
G C A SERVICES GROUP	VARIOUS SCHOOL - 6 MONTHS GC	JULIAN MITCHELL ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	12/08/2017	5,610.18
G C A SERVICES GROUP	VARIOUS SCHOOL - 6 MONTHS GC	MIDLAND PARK PRIMARY SCHOOL	- PROP SVS	100 - GENERAL OPERATING	12/08/2017	6,003.57
G C A SERVICES GROUP	VARIOUS SCHOOL - 6 MONTHS GC	JAMES SIMONS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	12/08/2017	6,355.10
G C A SERVICES GROUP	VARIOUS SCHOOL - 6 MONTHS GC	LAMBS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	12/08/2017	6,485.63
G C A SERVICES GROUP	VARIOUS SCHOOL - 6 MONTHS GC	ADMIN BLDG (75 CALHOUN ST.)	- PROP SVS	100 - GENERAL OPERATING	12/08/2017	6,572.81
G C A SERVICES GROUP	VARIOUS SCHOOL - 6 MONTHS GC	E A BURNS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	12/08/2017	6,749.58

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
G C A SERVICES GROUP	VARIOUS SCHOOL - 6 MONTHS GC	A C CORCORAN ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	12/08/2017	6,967.92
G C A SERVICES GROUP	VARIOUS SCHOOL - 6 MONTHS GC	HUNLEY PARK ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	12/08/2017	6,981.49
G C A SERVICES GROUP	VARIOUS SCHOOL - 6 MONTHS GC	MARY FORD ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	12/08/2017	7,136.34
G C A SERVICES GROUP	VARIOUS SCHOOL - 6 MONTHS GC	CHARLESTON PROGRESSIVE SCHOC - PROP SVS	100 - GENERAL OPERATING	12/08/2017	7,354.22
G C A SERVICES GROUP	VARIOUS SCHOOL - 6 MONTHS GC	MEMMINGER ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	12/08/2017	7,722.14
G C A SERVICES GROUP	VARIOUS SCHOOL - 6 MONTHS GC	PEPPERHILL ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	12/08/2017	7,780.61
G C A SERVICES GROUP	VARIOUS SCHOOL - 6 MONTHS GC	W B GOODWIN ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	12/08/2017	7,937.81
G C A SERVICES GROUP	VARIOUS SCHOOL - 6 MONTHS GC	NORTH CHAS CREATIVE ARTS ELEM - PROP SVS	100 - GENERAL OPERATING	12/08/2017	7,996.49
G C A SERVICES GROUP	VARIOUS SCHOOL - 6 MONTHS GC	LADSON ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	12/08/2017	8,126.53
G C A SERVICES GROUP	VARIOUS SCHOOL - 6 MONTHS GC	NORTH CHARLESTON ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	12/08/2017	8,316.04
G C A SERVICES GROUP	VARIOUS SCHOOL - 6 MONTHS GC	MORNINGSIDE MIDDLE - PROP SVS	100 - GENERAL OPERATING	12/08/2017	8,686.70
G C A SERVICES GROUP	VARIOUS SCHOOL - 6 MONTHS GC	SANDERS-CLYDE ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	12/08/2017	9,041.40
G C A SERVICES GROUP	VARIOUS SCHOOL - 6 MONTHS GC	PINEHURST ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	12/08/2017	10,281.74
G C A SERVICES GROUP	VARIOUS SCHOOL - 6 MONTHS GC	ZUCKER MIDDLE SCHOOL - PROP SVS	100 - GENERAL OPERATING	12/08/2017	10,374.18
G C A SERVICES GROUP	VARIOUS SCHOOL - 6 MONTHS GC	ACADEMIC MAGNET HIGH SCHOOL - PROP SVS	100 - GENERAL OPERATING	12/08/2017	10,412.83
G C A SERVICES GROUP	VARIOUS SCHOOL - 6 MONTHS GC	BUIST ACADEMY ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	12/08/2017	11,535.75
G C A SERVICES GROUP	VARIOUS SCHOOL - 6 MONTHS GC	GARRETT ACADEMY OF TECHNOLOC - PROP SVS	100 - GENERAL OPERATING	12/08/2017	12,334.52
G C A SERVICES GROUP	VARIOUS SCHOOL - 6 MONTHS GC	MILITARY MAGNET ACADEMY - PROP SVS	100 - GENERAL OPERATING	12/08/2017	13,763.52
G C A SERVICES GROUP	VARIOUS SCHOOL - 6 MONTHS GC	NORTHWOODS MIDDLE SCHOOL - PROP SVS	100 - GENERAL OPERATING	12/08/2017	14,881.84
G C A SERVICES GROUP	VARIOUS SCHOOL - 6 MONTHS GC	NORTH CHARLESTON HIGH - PROP SVS	100 - GENERAL OPERATING	12/08/2017	22,172.47
G C A SERVICES GROUP	VARIOUS SCHOOL - 6 MONTHS GC	CHAS COUNTY SCHOOL OF THE ART - PROP SVS	100 - GENERAL OPERATING	12/08/2017	23,143.10
G C A SERVICES GROUP	VARIOUS SCHOOL - 6 MONTHS GC	BURKE HIGH - PROP SVS	100 - GENERAL OPERATING	12/08/2017	24,352.68
G C A SERVICES GROUP	VARIOUS SCHOOL - 6 MONTHS GC	R B STALL HIGH - PROP SVS	100 - GENERAL OPERATING	12/08/2017	24,540.03
G C A SERVICES GROUP	VARIOUS SCHOOL - GCA 180 DAYS	E A BURNS ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	12/14/2017	1,026.00
G C A SERVICES GROUP	VARIOUS SCHOOL - GCA 180 DAYS	LAMBS ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	12/14/2017	1,026.00
G C A SERVICES GROUP	VARIOUS SCHOOL - GCA 180 DAYS	NORTH CHARLESTON ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	12/14/2017	1,026.00
G C A SERVICES GROUP	VARIOUS SCHOOL - GCA 180 DAYS	W B GOODWIN ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	12/14/2017	1,026.00
G C A SERVICES GROUP	VARIOUS SCHOOL - GCA 180 DAYS	HUNLEY PARK ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	12/14/2017	1,026.00
G C A SERVICES GROUP	VARIOUS SCHOOL - GCA 180 DAYS	A C CORCORAN ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	12/14/2017	1,026.00
G C A SERVICES GROUP	VARIOUS SCHOOL - GCA 180 DAYS	PEPPERHILL ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	12/14/2017	1,026.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
G C A SERVICES GROUP	VARIOUS SCHOOL - GCA 180 DAYS	ZUCKER MIDDLE SCHOOL - ADD DAYPRT	100 - GENERAL OPERATING	12/14/2017	1,026.00
G C A SERVICES GROUP	VARIOUS SCHOOL - GCA 180 DAYS	CHARLESTON PROGRESSIVE SCHOC - ADD DAYPRT	100 - GENERAL OPERATING	12/14/2017	1,026.00
G C A SERVICES GROUP	VARIOUS SCHOOL - GCA 180 DAYS	PINEHURST ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	12/14/2017	1,539.00
G C A SERVICES GROUP	VARIOUS SCHOOL - GCA 180 DAYS	MARY FORD ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	12/14/2017	1,539.00
G C A SERVICES GROUP	VARIOUS SCHOOL - GCA 180 DAYS	MILITARY MAGNET ACADEMY - ADD DAYPRT	100 - GENERAL OPERATING	12/14/2017	1,539.00
G C A SERVICES GROUP	VARIOUS SCHOOL - GCA 222 DAY I	JAMES SIMONS ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	12/14/2017	1,665.00
G C A SERVICES GROUP	VARIOUS SCHOOL - GCA 180 DAYS	NORTH CHAS CREATIVE ARTS ELEM - ADD DAYPRT	100 - GENERAL OPERATING	12/14/2017	2,052.00
G C A SERVICES GROUP	VARIOUS SCHOOL - GCA 180 DAYS	MORNINGSIDE MIDDLE - ADD DAYPRT	100 - GENERAL OPERATING	12/14/2017	2,052.00
G C A SERVICES GROUP	VARIOUS SCHOOL - GCA 180 DAYS	ACADEMIC MAGNET HIGH SCHOOL - ADD DAYPRT	100 - GENERAL OPERATING	12/14/2017	2,052.00
G C A SERVICES GROUP	VARIOUS SCHOOL - GCA 180 DAYS	MEMMINGER ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	12/14/2017	2,052.00
G C A SERVICES GROUP	VARIOUS SCHOOL - GCA 180 DAYS	JAMES SIMONS ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	12/14/2017	2,052.00
G C A SERVICES GROUP	VARIOUS SCHOOL - GCA 180 DAYS	BUIST ACADEMY ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	12/14/2017	2,052.00
G C A SERVICES GROUP	VARIOUS SCHOOL - GCA 180 DAYS	SANDERS-CLYDE ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	12/14/2017	2,052.00
G C A SERVICES GROUP	VARIOUS SCHOOL - GCA 180 DAYS	SIMMONS-PINCKNEY MIDDLE - ADD DAYPRT	100 - GENERAL OPERATING	12/14/2017	2,052.00
G C A SERVICES GROUP	VARIOUS SCHOOL - GCA 222 DAY I	CHILD & FAMILY DEVELOPMENT CTR - ADD DAYPRT	100 - GENERAL OPERATING	12/14/2017	2,052.00
G C A SERVICES GROUP	VARIOUS SCHOOL - GCA 222 DAY I	E A BURNS ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	12/14/2017	2,052.00
G C A SERVICES GROUP	VARIOUS SCHOOL - GCA 222 DAY I	LAMBS ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	12/14/2017	2,052.00
G C A SERVICES GROUP	VARIOUS SCHOOL - GCA 222 DAY I	LADSON ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	12/14/2017	2,052.00
G C A SERVICES GROUP	VARIOUS SCHOOL - GCA 222 DAY I	PINEHURST ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	12/14/2017	2,052.00
G C A SERVICES GROUP	VARIOUS SCHOOL - GCA 222 DAY I	NORTH CHARLESTON ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	12/14/2017	2,052.00
G C A SERVICES GROUP	VARIOUS SCHOOL - GCA 222 DAY I	NORTH CHAS CREATIVE ARTS ELEM - ADD DAYPRT	100 - GENERAL OPERATING	12/14/2017	2,052.00
G C A SERVICES GROUP	VARIOUS SCHOOL - GCA 222 DAY I	MALCOLM C HURSEY ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	12/14/2017	2,052.00
G C A SERVICES GROUP	VARIOUS SCHOOL - GCA 222 DAY I	HUNLEY PARK ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	12/14/2017	2,052.00
G C A SERVICES GROUP	VARIOUS SCHOOL - GCA 222 DAY I	MIDLAND PARK PRIMARY SCHOOL - ADD DAYPRT	100 - GENERAL OPERATING	12/14/2017	2,052.00
G C A SERVICES GROUP	VARIOUS SCHOOL - GCA 222 DAY I	MARY FORD ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	12/14/2017	2,052.00
G C A SERVICES GROUP	VARIOUS SCHOOL - GCA 222 DAY I	PEPPERHILL ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	12/14/2017	2,052.00
G C A SERVICES GROUP	VARIOUS SCHOOL - GCA 222 DAY I	NORTHWOODS MIDDLE SCHOOL - ADD DAYPRT	100 - GENERAL OPERATING	12/14/2017	2,052.00
G C A SERVICES GROUP	VARIOUS SCHOOL - GCA 222 DAY I	MORNINGSIDE MIDDLE - ADD DAYPRT	100 - GENERAL OPERATING	12/14/2017	2,052.00
G C A SERVICES GROUP	VARIOUS SCHOOL - GCA 222 DAY I	MILITARY MAGNET ACADEMY - ADD DAYPRT	100 - GENERAL OPERATING	12/14/2017	2,052.00
G C A SERVICES GROUP	VARIOUS SCHOOL - GCA 222 DAY I	ZUCKER MIDDLE SCHOOL - ADD DAYPRT	100 - GENERAL OPERATING	12/14/2017	2,052.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
G C A SERVICES GROUP	VARIOUS SCHOOL - GCA 222 DAY I	CHAS COUNTY SCHOOL OF THE ART - ADD DAYPRT	100 - GENERAL OPERATING	12/14/2017	2,052.00
G C A SERVICES GROUP	VARIOUS SCHOOL - GCA 222 DAY I	GARRETT ACADEMY OF TECHNOLOC - ADD DAYPRT	100 - GENERAL OPERATING	12/14/2017	2,052.00
G C A SERVICES GROUP	VARIOUS SCHOOL - GCA 222 DAY I	NORTH CHARLESTON HIGH - ADD DAYPRT	100 - GENERAL OPERATING	12/14/2017	2,052.00
G C A SERVICES GROUP	VARIOUS SCHOOL - GCA 222 DAY I	R B STALL HIGH - ADD DAYPRT	100 - GENERAL OPERATING	12/14/2017	2,052.00
G C A SERVICES GROUP	VARIOUS SCHOOL - GCA 222 DAY I	ACADEMIC MAGNET HIGH SCHOOL - ADD DAYPRT	100 - GENERAL OPERATING	12/14/2017	2,052.00
G C A SERVICES GROUP	VARIOUS SCHOOL - GCA 222 DAY I	DANIEL JENKINS ACADEMY - ADD DAYPRT	100 - GENERAL OPERATING	12/14/2017	2,052.00
G C A SERVICES GROUP	VARIOUS SCHOOL - GCA 222 DAY I	LIBERTY HILL ACADEMY - ADD DAYPRT	100 - GENERAL OPERATING	12/14/2017	2,052.00
G C A SERVICES GROUP	VARIOUS SCHOOL - GCA 222 DAY I	CHARLESTON PROGRESSIVE SCHOC - ADD DAYPRT	100 - GENERAL OPERATING	12/14/2017	2,052.00
G C A SERVICES GROUP	VARIOUS SCHOOL - GCA 222 DAY I	MEMMINGER ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	12/14/2017	2,052.00
G C A SERVICES GROUP	VARIOUS SCHOOL - GCA 222 DAY I	JULIAN MITCHELL ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	12/14/2017	2,052.00
G C A SERVICES GROUP	VARIOUS SCHOOL - GCA 222 DAY I	SANDERS-CLYDE ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	12/14/2017	2,052.00
G C A SERVICES GROUP	VARIOUS SCHOOL - GCA 222 DAY I	SIMMONS-PINCKNEY MIDDLE - ADD DAYPRT	100 - GENERAL OPERATING	12/14/2017	2,120.40
G C A SERVICES GROUP	VARIOUS SCHOOL - GCA 222 DAY I	W B GOODWIN ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	12/14/2017	2,576.40
G C A SERVICES GROUP	VARIOUS SCHOOL - GCA 222 DAY I	A C CORCORAN ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	12/14/2017	2,576.40
G C A SERVICES GROUP	VARIOUS SCHOOL - GCA 222 DAY I	BUIST ACADEMY ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	12/14/2017	2,576.40
G C A SERVICES GROUP	VARIOUS SCHOOL - GCA 180 DAYS	NORTH CHARLESTON HIGH - ADD DAYPRT	100 - GENERAL OPERATING	12/14/2017	3,078.00
G C A SERVICES GROUP	VARIOUS SCHOOL - GCA 180 DAYS	LADSON ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	12/14/2017	3,591.00
G C A SERVICES GROUP	VARIOUS SCHOOL - GCA 180 DAYS	MIDLAND PARK PRIMARY SCHOOL - ADD DAYPRT	100 - GENERAL OPERATING	12/14/2017	3,591.00
G C A SERVICES GROUP	VARIOUS SCHOOL - GCA 180 DAYS	GARRETT ACADEMY OF TECHNOLOC - ADD DAYPRT	100 - GENERAL OPERATING	12/14/2017	3,591.00
G C A SERVICES GROUP	VARIOUS SCHOOL - GCA 180 DAYS	R B STALL HIGH - ADD DAYPRT	100 - GENERAL OPERATING	12/14/2017	4,104.00
G C A SERVICES GROUP	VARIOUS SCHOOL - GCA 222 DAY I	ADMIN BLDG (75 CALHOUN ST.) - ADD DAYPRT	100 - GENERAL OPERATING	12/14/2017	4,104.00
G C A SERVICES GROUP	VARIOUS SCHOOL - GCA 222 DAY I	BRIDGE VIEW DRIVE - ADD DAYPRT	100 - GENERAL OPERATING	12/14/2017	5,015.40
G C A SERVICES GROUP	VARIOUS SCHOOL - GCA 180 DAYS	CHAS COUNTY SCHOOL OF THE ART - ADD DAYPRT	100 - GENERAL OPERATING	12/14/2017	6,156.00
G C A SERVICES GROUP	VARIOUS SCHOOL - GCA 180 DAYS	NORTHWOODS MIDDLE SCHOOL - ADD DAYPRT	100 - GENERAL OPERATING	12/14/2017	8,208.00
G C A SERVICES GROUP	VARIOUS SCHOOL - GCA 222 DAY I	BURKE HIGH - ADD DAYPRT	100 - GENERAL OPERATING	12/14/2017	8,208.00
G C A SERVICES GROUP	CUSTODIAL SERVICES	OPERATIONAL PLANNING - ADD DAYPRT	100 - GENERAL OPERATING	12/21/2017	135.00
G C A SERVICES GROUP	CUSTODIAL SERVICES	OPERATIONAL PLANNING - ADD DAYPRT	100 - GENERAL OPERATING	12/21/2017	182.25
G C A SERVICES GROUP	CUSTODIAL SERVICES	OPERATIONAL PLANNING - ADD DAYPRT	100 - GENERAL OPERATING	12/21/2017	330.75
G C A SERVICES GROUP	CUSTODIAL SERVICES	OPERATIONAL PLANNING - ADD DAYPRT	100 - GENERAL OPERATING	12/21/2017	378.00
G C A SERVICES GROUP	CUSTODIAL SERVICES	OPERATIONAL PLANNING - ADD DAYPRT	100 - GENERAL OPERATING	12/21/2017	405.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
G C A SERVICES GROUP	CUSTODIAL SERVICES	OPERATIONAL PLANNING	- ADD DAYPRT	100 - GENERAL OPERATING	12/21/2017	567.00
G C A SERVICES GROUP	VARIOUS SCHOOLS - GCA UNFORI	R B STALL HIGH	- PROP SVS	100 - GENERAL OPERATING	12/21/2017	2,052.00
GALA GUIBA GUERRERO	COLLABORATIVE ENRICHMENT	MARY FORD ELEMENTARY	- INSTR SVS	837 - CHARLESTON'S PROMISE NEIGHBOR	12/08/2017	530.00
GALA GUIBA GUERRERO	AFTER SCHOOL ENRICHMENT SEF	JAMES IS HI COMMUNITY SCHOOL	- INSTR SVS	855 - COMMUNITY EDUCATION	12/14/2017	2,437.75
GALA GUIBA GUERRERO	COLLABORATIVE ENRICHMENT	MARY FORD ELEMENTARY	- INSTR SVS	837 - CHARLESTON'S PROMISE NEIGHBOR	12/21/2017	600.00
GARDEN STATE MICO, INC	TECHNOLOGY SUPPLIES	CURRICULUM & INSTRUCTION	- TECH SUPPL	100 - GENERAL OPERATING	12/14/2017	6,562.89
GARRETT ACADEMY OF TECHNOLOGY	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2017	1,500.00
GATCH ELECTRICAL CONTRACTORS INC	WEST ASHLEY HS - AUDITORIUM E	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	591 - FY18 FCO/CM SPRING BAN 2017A	12/21/2017	13,740.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/21/2017	180.93
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	12/08/2017	164.50
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	12/08/2017	165.50
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	12/08/2017	263.87
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	12/08/2017	289.88
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	12/08/2017	366.79
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	12/08/2017	443.90
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	12/08/2017	502.36
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	12/08/2017	508.30
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	12/08/2017	518.61
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	12/08/2017	600.14
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	12/08/2017	604.09
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	12/08/2017	703.19
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	12/08/2017	754.40
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	12/08/2017	856.78
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	12/08/2017	1,056.15
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	12/08/2017	1,174.64
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	12/08/2017	1,185.52
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	12/08/2017	1,349.39
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	12/08/2017	1,457.21
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	12/08/2017	1,527.00
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	12/08/2017	1,537.27

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	VARIOUS SCHOOLS - RPRS/MAINT	100 - GENERAL OPERATING	12/08/2017	1,590.80
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	VARIOUS SCHOOLS - RPRS/MAINT	100 - GENERAL OPERATING	12/08/2017	1,947.81
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	VARIOUS SCHOOLS - RPRS/MAINT	100 - GENERAL OPERATING	12/08/2017	1,973.04
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	VARIOUS SCHOOLS - RPRS/MAINT	100 - GENERAL OPERATING	12/08/2017	2,054.61
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	VARIOUS SCHOOLS - RPRS/MAINT	100 - GENERAL OPERATING	12/08/2017	2,374.75
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	VARIOUS SCHOOLS - RPRS/MAINT	100 - GENERAL OPERATING	12/14/2017	164.50
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	VARIOUS SCHOOLS - RPRS/MAINT	100 - GENERAL OPERATING	12/14/2017	165.50
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	VARIOUS SCHOOLS - RPRS/MAINT	100 - GENERAL OPERATING	12/14/2017	212.86
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	VARIOUS SCHOOLS - RPRS/MAINT	100 - GENERAL OPERATING	12/14/2017	274.03
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	VARIOUS SCHOOLS - RPRS/MAINT	100 - GENERAL OPERATING	12/14/2017	606.00
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	VARIOUS SCHOOLS - RPRS/MAINT	100 - GENERAL OPERATING	12/14/2017	902.38
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	VARIOUS SCHOOLS - RPRS/MAINT	100 - GENERAL OPERATING	12/14/2017	2,269.56
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	VARIOUS SCHOOLS - RPRS/MAINT	100 - GENERAL OPERATING	12/14/2017	2,347.61
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	VARIOUS SCHOOLS - RPRS/MAINT	100 - GENERAL OPERATING	12/14/2017	2,489.07
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	VARIOUS SCHOOLS - RPRS/MAINT	100 - GENERAL OPERATING	12/14/2017	2,499.62
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	VARIOUS SCHOOLS - RPRS/MAINT	100 - GENERAL OPERATING	12/14/2017	4,185.53
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	VARIOUS SCHOOLS - RPRS/MAINT	100 - GENERAL OPERATING	12/14/2017	4,636.45
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	VARIOUS SCHOOLS - RPRS/MAINT	100 - GENERAL OPERATING	12/14/2017	7,817.10
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	VARIOUS SCHOOLS - RPRS/MAINT	100 - GENERAL OPERATING	12/21/2017	102.09
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	VARIOUS SCHOOLS - RPRS/MAINT	100 - GENERAL OPERATING	12/21/2017	164.50
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	VARIOUS SCHOOLS - RPRS/MAINT	100 - GENERAL OPERATING	12/21/2017	301.10
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	VARIOUS SCHOOLS - RPRS/MAINT	100 - GENERAL OPERATING	12/21/2017	333.18
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	VARIOUS SCHOOLS - RPRS/MAINT	100 - GENERAL OPERATING	12/21/2017	562.57
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	VARIOUS SCHOOLS - RPRS/MAINT	100 - GENERAL OPERATING	12/21/2017	652.70
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	VARIOUS SCHOOLS - RPRS/MAINT	100 - GENERAL OPERATING	12/21/2017	1,029.89
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	VARIOUS SCHOOLS - RPRS/MAINT	100 - GENERAL OPERATING	12/21/2017	1,900.00
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	VARIOUS SCHOOLS - RPRS/MAINT	100 - GENERAL OPERATING	12/21/2017	2,260.09
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	VARIOUS SCHOOLS - RPRS/MAINT	100 - GENERAL OPERATING	12/21/2017	2,331.83
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	VARIOUS SCHOOLS - RPRS/MAINT	100 - GENERAL OPERATING	12/21/2017	2,371.79
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	VARIOUS SCHOOLS - RPRS/MAINT	100 - GENERAL OPERATING	12/21/2017	2,874.31

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	12/21/2017	4,790.89
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	12/21/2017	5,845.71
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	12/21/2017	9,045.90
EMPLOYEE REIMBURSEMENT	MILEAGE STIPEND	SUPERINTENDENT'S OFFICE	- CAR ALLOW	100 - GENERAL OPERATING	12/19/2017	1,000.00
GIBBES MUSEUM OF ART	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/04/2017	112.00
GIFTS 'N' THINGS INC	PUPIL ACTIVITY	MATILDA F DUNSTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/21/2017	1,109.99
EMPLOYEE REIMBURSEMENT	MILEAGE	HEADSTART/EHS/PRESCHOOL	- IN STATE	842 - EARLY HEAD START	12/08/2017	193.40
GLENN ARNOLD	KALEIDOSCOPE ENRICHMENT SEF	WANDO COMMUNITY SCHOOL	- INSTR SVS	855 - COMMUNITY EDUCATION	12/14/2017	3,621.93
GOOD CLEAN FUN	COLLABORATIVE ENRICHMENT SE	MEMMINGER ELEMENTARY	- INSTR SVS	855 - COMMUNITY EDUCATION	12/21/2017	1,050.00
GOOSE CREEK HIGH	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2017	1,500.00
GOPHER	CAROLINA PARK - P.E. START UP	CAROLINA PARK ES	- MOBILE CLA	585 - ONE CENT SALES TAX EXTENSION	12/21/2017	543.40
GOPHER	CAROLINA PARK - PE START UP IT	CAROLINA PARK ES	- MOBILE CLA	585 - ONE CENT SALES TAX EXTENSION	12/21/2017	1,248.71
GOPHER	CAROLINA PARK - P.E. START UP	CAROLINA PARK ES	- MOBILE CLA	585 - ONE CENT SALES TAX EXTENSION	12/21/2017	1,349.43
GOPHER	CAROLINA PARK - START UP ITEM:	CAROLINA PARK ES	- MOBILE CLA	585 - ONE CENT SALES TAX EXTENSION	12/21/2017	2,141.10
GOPHER	CAROLINA PARK - P.E. START UP	CAROLINA PARK ES	- MOBILE CLA	585 - ONE CENT SALES TAX EXTENSION	12/21/2017	5,761.71
GREG MATHIS CHARTER SCHOOL	SPECIAL REVENUE FUNDS	GREG MATHIS CHARTER	- TRANSIT	371 - PALMETTO PRIORITY	12/14/2017	42,402.00
GREG MATHIS CHARTER SCHOOL	CHARTER SCHOOL MONTHLY PAY	GREG MATHIS CHARTER	- TRANSIT	100 - GENERAL OPERATING	12/19/2017	63,365.38
GREGORY SNIPES	AMHS CARNIVAL	ACADEMIC MAGNET HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/08/2017	125.00
GREGORY SNIPES	STALL BASKETBALL	R B STALL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/08/2017	250.00
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	WANDO HIGH SCHOOL	- IN STATE	100 - GENERAL OPERATING	12/08/2017	136.96
GS2 ENGINEERING, INC.	MILITARY MAGNET ATHLETIC - GS:	MILITARY MAGNET ACADEMY	- OTHER CONS	574 - ONE CENT SALES TAX	12/08/2017	545.00
GS2 ENGINEERING, INC.	MILITARY MAGNET ATHLETIC - GS:	MILITARY MAGNET ACADEMY	- OTHER CONS	574 - ONE CENT SALES TAX	12/21/2017	1,630.00
GULF STREAM CONSTRUCTION COMPANY	STALL HS ATHLETICS GULFSTREA	R B STALL HIGH	- CONST SVS	574 - ONE CENT SALES TAX	12/21/2017	162,239.01
GUMDROP BOOKS	MEDIA CENTER COLLECTION UPG	C E WILLIAMS ACADEMIC MAGNET	- LIB BOOKS	591 - FY18 FCO/CM SPRING BAN 2017A	12/08/2017	1,867.89
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/01/2017	146.91
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/19/2017	534.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2017	305.69
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/14/2017	302.50
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	126.54
HALLIGAN MAHONEY & WILLIAMS SMITH F/	PROFESSIONAL SERVICES	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	12/21/2017	8,096.31

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
HAMMES PROFESSIONALS	VICKERS - TEMPORARY EMPLOYE	NORTHWOODS MIDDLE SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	12/08/2017	281.93
HAMMES PROFESSIONALS	VICKERS - TEMPORARY EMPLOYE	NORTHWOODS MIDDLE SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	12/08/2017	286.40
HAMMES PROFESSIONALS	TEMP WORKER @DANIEL JENKINS	DANIEL JENKINS ACADEMY	- OTHER SRVS	100 - GENERAL OPERATING	12/08/2017	716.00
HAMMES PROFESSIONALS	HELP DESK TECHS HRS WRKD=HF	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	12/08/2017	788.82
HAMMES PROFESSIONALS	HELP DESK TECHS HRS WRKD=HF	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	12/08/2017	792.21
HAMMES PROFESSIONALS	HELP DESK TECHS HRS WRKD=HF	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	12/08/2017	798.80
HAMMES PROFESSIONALS	FIELD SUPPORT HRS WRKD=HRS |	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	12/08/2017	2,275.14
HAMMES PROFESSIONALS	FIELD SUPPORT HRS WRKD=HRS |	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	12/08/2017	2,504.31
HAMMES PROFESSIONALS	FIELD SUPPORT HRS WRKD=HRS |	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	12/08/2017	2,670.80
HAMMES PROFESSIONALS	FIELD SUPPORT HRS WRKD=HRS |	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	12/08/2017	3,037.03
HAMMES PROFESSIONALS	FIELD SUPPORT HRS WRKD=HRS |	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	12/08/2017	3,977.62
HAMMES PROFESSIONALS	FIELD SUPPORT HRS WRKD=HRS |	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	12/08/2017	4,287.14
HAMMES PROFESSIONALS	TEMP SERVICES	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	842 - EARLY HEAD START	12/21/2017	193.20
HAMMES PROFESSIONALS	TEMPORARY EMPLOYEE	FINANCIAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	12/21/2017	253.60
HAMMES PROFESSIONALS	TEMP WORKER @DANIEL JENKINS	DANIEL JENKINS ACADEMY	- OTHER SRVS	100 - GENERAL OPERATING	12/21/2017	286.40
HAMMES PROFESSIONALS	VICKERS - TEMPORARY EMPLOYE	NORTHWOODS MIDDLE SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	12/21/2017	286.40
HAMMES PROFESSIONALS	HAMMES PROFESSIONAL STAFFIN	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	12/21/2017	319.16
HAMMES PROFESSIONALS	TEMPORARY EMPLOYEE	FINANCIAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	12/21/2017	495.31
HAMMES PROFESSIONALS	TEMPORARY SECRETARY	DANIEL JENKINS ACADEMY	- OTHER SRVS	100 - GENERAL OPERATING	12/21/2017	528.05
HAMMES PROFESSIONALS	Approved Temporary Secretary f	MORNINGSIDE MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	12/21/2017	537.00
HAMMES PROFESSIONALS	TEMPORARY EMPLOYEE	FINANCIAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	12/21/2017	634.00
HAMMES PROFESSIONALS	Approved Temporary Secretary f	MORNINGSIDE MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	12/21/2017	671.25
HAMMES PROFESSIONALS	TEMP SERVICES	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	842 - EARLY HEAD START	12/21/2017	698.95
HAMMES PROFESSIONALS	TEMPORARY SECRETARY	DANIEL JENKINS ACADEMY	- OTHER SRVS	100 - GENERAL OPERATING	12/21/2017	716.00
HAMMES PROFESSIONALS	HELP DESK TECHS HRS WRKD=HF	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	12/21/2017	728.91
HAMMES PROFESSIONALS	HAMMES PROFESSIONAL STAFFIN	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	12/21/2017	755.47
HAMMES PROFESSIONALS	FIELD SUPPORT HRS WRKD=HRS |	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	12/21/2017	2,765.14
HANAHAH ATHLETIC BOOSTER CLUB	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/06/2017	550.00
HANAHAH ATHLETIC BOOSTER CLUB	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/11/2017	550.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/19/2017	230.88

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/08/2017	1,500.00
HARRINGTON HOTEL COMPANY INC	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	2,000.00
HARRISON ED-SOURCE, LLC	Contract services for Valerie	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	12/21/2017	6,240.00
HAYNSWORTH SINKLER BOYD PA	GENERAL OBLIGATION BONDS	VARIOUS SCHOOLS	- LEGAL SVS	584 - SPRING BAN SERIES 2015C	12/08/2017	39,913.67
HAYNSWORTH SINKLER BOYD PA	GENERAL OBLIGATION BONDS		- LEGAL SVS	401 - DEBT SERVICE	12/08/2017	43,676.33
HAYNSWORTH SINKLER BOYD PA	00944-0053/SALES TAX REFEREND	VARIOUS SCHOOLS	- LEGAL SVS	584 - SPRING BAN SERIES 2015C	12/21/2017	1,215.00
HAYNSWORTH SINKLER BOYD PA	00944-0053/SALES TAX REF PHASE	VARIOUS SCHOOLS	- LEGAL SVS	574 - ONE CENT SALES TAX	12/21/2017	1,665.00
HAYNSWORTH SINKLER BOYD PA	00944-0078 PURCHASE BONDS SEI	VARIOUS SCHOOLS	- LEGAL SVS	589 - FY17 FCO/CM SPRING BAN 2016A	12/21/2017	2,045.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/20/2017	225.76
HEATHWOOD HALL EPISCOPAL SCHOOL	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/20/2017	250.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/20/2017	260.32
HERALD OFFICE SYSTEMS	MURRAY LASAINE - SCIENCE TABL	MURRAY-LASAINE ELEMENTARY	- SUPPLIES	591 - FY18 FCO/CM SPRING BAN 2017A	12/08/2017	714.45
HERALD OFFICE SYSTEMS	ANGEL OAK ES HERALD TEACHINC	ANGEL OAK ELEMENTARY	- EQUIPMENT	574 - ONE CENT SALES TAX	12/08/2017	13,592.16
HERALD OFFICE SYSTEMS	PINEHURST ES - CUBBIES	PINEHURST ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	12/08/2017	34,548.96
HERALD OFFICE SYSTEMS	PINEHURST ES FF&E HERALD OFF	PINEHURST ELEMENTARY	- EQUIPMENT	574 - ONE CENT SALES TAX	12/08/2017	40,194.93
HERALD OFFICE SYSTEMS	BAPTIST HILL - CAFE TABLES & C	BAPTIST HILL HIGH	- SUPPLIES	844 - MISC DONATIONS	12/14/2017	4,792.63
HERALD OFFICE SYSTEMS	FY18 SURPLUS FURNITURE - ADDI	VARIOUS SCHOOLS	- SUPPLIES	591 - FY18 FCO/CM SPRING BAN 2017A	12/14/2017	39,552.00
HERALD OFFICE SYSTEMS	PINEHURST ES TEACHING WALLS	PINEHURST ELEMENTARY	- EQUIPMENT	574 - ONE CENT SALES TAX	12/14/2017	67,344.12
HERALD OFFICE SYSTEMS	GARRETT - EARLY CHILDHOOD RM	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	591 - FY18 FCO/CM SPRING BAN 2017A	12/21/2017	1,589.77
HERALD OFFICE SYSTEMS	CHICORA ES - MOBILE CUBBIES	CHICORA ELEMENTARY	- SUPPLIES	591 - FY18 FCO/CM SPRING BAN 2017A	12/21/2017	4,638.12
HERSHEY CREAMERY COMPANY	BELLE HALL ES	BELLE HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/08/2017	106.74
HERSHEY CREAMERY COMPANY	NORTHWOODS MS	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	12/08/2017	110.52
HERSHEY CREAMERY COMPANY	ST JAMES/SANTEE ES	ST JAMES-SANTEE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/08/2017	176.40
HERSHEY CREAMERY COMPANY	WHITESIDES ES	MAMIE P WHITESIDES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/08/2017	198.92
HERSHEY CREAMERY COMPANY	LADSON ES	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/08/2017	213.72
HERSHEY CREAMERY COMPANY	FOOD	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	12/08/2017	221.28
HERSHEY CREAMERY COMPANY	SOA	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	12/08/2017	222.36
HERSHEY CREAMERY COMPANY	FOOD	STILES POINT ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/08/2017	275.76
HERSHEY CREAMERY COMPANY	ST ANDREWS ES	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/08/2017	283.68
HERSHEY CREAMERY COMPANY	FOOD	CHARLES PINCKNEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/08/2017	430.32

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HERSHEY CREAMERY COMPANY	STONO PARK ES	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/14/2017	113.94
HERSHEY CREAMERY COMPANY	HAUT GAP MS	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	12/14/2017	124.74
HERSHEY CREAMERY COMPANY	EB ELLINGTON ES	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/14/2017	134.04
HERSHEY CREAMERY COMPANY	SANDERS CLYDE ES	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/14/2017	158.40
HERSHEY CREAMERY COMPANY	DRAYTON HALL ES	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/14/2017	184.50
HERSHEY CREAMERY COMPANY	ANGEL OAK ES	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/14/2017	260.94
HERSHEY CREAMERY COMPANY	DEER PARK MS	DEER PARK MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	12/14/2017	293.16
HERSHEY CREAMERY COMPANY	BUIST ACAD	BUIST ACADEMY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/14/2017	313.38
HERSHEY CREAMERY COMPANY	FOOD	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/21/2017	111.96
HERSHEY CREAMERY COMPANY	WEST ASHLEY MS	ADVANCED STUDIES WEST ASHLEY	- FOOD	600 - FOOD SERVICE FUNDS	12/21/2017	156.24
HERSHEY CREAMERY COMPANY	FOOD	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/21/2017	161.28
HERSHEY CREAMERY COMPANY	FOOD	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	12/21/2017	169.20
HERSHEY CREAMERY COMPANY	FOOD	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	12/21/2017	222.12
HERSHEY CREAMERY COMPANY	LAING MS	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	12/21/2017	229.92
HERSHEY CREAMERY COMPANY	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	12/21/2017	248.40
HERSHEY CREAMERY COMPANY	SULLIVANS ISLE	SULLIVAN'S ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/21/2017	280.98
HERSHEY CREAMERY COMPANY	FOOD	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	12/21/2017	309.60
HILL CONSTRUCTION SERVICES OF CHARL	DUNSTON ES DEMO - HILL CONST	MATILDA F DUNSTON ELEMENTARY	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	12/21/2017	9,863.32
HILL CONSTRUCTION SERVICES OF CHARL	EOC HILL CONSTRUCTION	BRIDGE VIEW DRIVE	- CONST SVS	574 - ONE CENT SALES TAX	12/21/2017	41,129.01
HILTON GARDEN INN CHARLESTON WATEF	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/19/2017	3,682.40
HM NORTH CUTT CORP	WELL WATER MONITORING	VARIOUS SCHOOLS	- PRO/TECH S	100 - GENERAL OPERATING	12/08/2017	6,202.00
HM NORTH CUTT CORP	WELL WATER MONITORING	VARIOUS SCHOOLS	- PRO/TECH S	100 - GENERAL OPERATING	12/21/2017	6,202.00
HNI-THE INTERCHANGE LLC	SOA - PARKING STOPS	CHAS COUNTY SCHOOL OF THE ART	- OTHER SRVS	591 - FY18 FCO/CM SPRING BAN 2017A	12/08/2017	699.90
HNI-THE INTERCHANGE LLC	DEER PARK - HURRICANE IRMA RC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	12/08/2017	875.00
HNI-THE INTERCHANGE LLC	NORTHWOODS - DOOR, CLINIC	NORTHWOODS MIDDLE SCHOOL	- OTHER SRVS	591 - FY18 FCO/CM SPRING BAN 2017A	12/21/2017	472.55
HNI-THE INTERCHANGE LLC	NORTHWOODS - DOOR, CLINIC	NORTHWOODS MIDDLE SCHOOL	- OTHER SRVS	591 - FY18 FCO/CM SPRING BAN 2017A	12/21/2017	3,400.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/14/2017	213.45
HOOVE GROUP	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/05/2017	131.29
HOOVE GROUP	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/05/2017	1,069.62
HOOVE GROUP	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/06/2017	229.96

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HOOVE GROUP	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/06/2017	256.95
HOOVE GROUP	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/06/2017	414.75
HOOVE GROUP	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/06/2017	555.93
HOOVE GROUP	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/06/2017	887.80
HOOVE GROUP	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/06/2017	1,243.53
HOOVE GROUP	PUPIL ACTIVITY	STONO PARK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/08/2017	299.75
HOOVE GROUP	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	218.00
HOOVE GROUP	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	578.69
HOOVE GROUP	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/19/2017	348.64
HOUDINI'S WORLD	PUPIL ACTIVITY	CHARLESTON PROGRESSIVE SCHO	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2017	660.00
HOUDINI'S WORLD	PUPIL ACTIVITY	MARY FORD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2017	140.74
HOUDINI'S WORLD	PUPIL ACTIVITY	MARY FORD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2017	179.50
HOUDINI'S WORLD	PUPIL ACTIVITY	MARY FORD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2017	304.76
HOUDINI'S WORLD	PUPIL ACTIVITY	MARY FORD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2017	687.00
HOUGHTON MIFFLIN	TRAINING SERVICES	E A BURNS ELEMENTARY	- INSTR PROG	234 - SCHOOL IMPROVEMENT GRANT	12/14/2017	2,450.00
HOUGHTON MIFFLIN	TRAINING SERVICES	E A BURNS ELEMENTARY	- INSTR PROG	234 - SCHOOL IMPROVEMENT GRANT	12/14/2017	2,950.00
HOUGHTON MIFFLIN	PSYCH PROTOCOLS	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	203 - IDEA	12/14/2017	3,085.47
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	CONTRACTS/PROCUREMENT SRVS	- IN STATE	100 - GENERAL OPERATING	12/14/2017	159.34
HUGER CONSTRUCTION CO INC	DRAYTON HALL - SIDEWALK/HAND	DRAYTON HALL ELEMENTARY	- OTHER SRVS	591 - FY18 FCO/CM SPRING BAN 2017A	12/08/2017	2,490.00
HUGER CONSTRUCTION CO INC	MARY FORD - SIDEWALK REPAIR C	MARY FORD ELEMENTARY	- OTHER SRVS	591 - FY18 FCO/CM SPRING BAN 2017A	12/08/2017	8,997.00
HUSSEY GAY BELL & DEYOUNG INC	WANDO ATHLETIC HGBD WEIGHT	WANDO HIGH SCHOOL	- ARCH & ENG	574 - ONE CENT SALES TAX	12/08/2017	945.00
HUSSEY GAY BELL & DEYOUNG INC	WANDO HS ATHLETIC HGBD ENG	WANDO HIGH SCHOOL	- ARCH & ENG	574 - ONE CENT SALES TAX	12/08/2017	1,419.50
HUSSEY GAY BELL & DEYOUNG INC	BHHS ATHLETIC HGBD	BAPTIST HILL HIGH	- ARCH & ENG	574 - ONE CENT SALES TAX	12/08/2017	5,615.00
HUSSEY GAY BELL & DEYOUNG INC	MILITARY MAGNET ATHLETIC - DE	MILITARY MAGNET ACADEMY	- ARCH & ENG	574 - ONE CENT SALES TAX	12/21/2017	1,100.00
HUSSEY GAY BELL & DEYOUNG INC	WEST ASHLEY ATHLETIC - BATTIN	WEST ASHLEY HIGH SCHOOL	- ARCH & ENG	574 - ONE CENT SALES TAX	12/21/2017	1,381.40
HUSSEY GAY BELL & DEYOUNG INC	WEST ASHLEY ATHLETIC - BATTIN	WEST ASHLEY HIGH SCHOOL	- ARCH & ENG	574 - ONE CENT SALES TAX	12/21/2017	1,687.50
HUSSEY GAY BELL & DEYOUNG INC	MILITARY MAGNET ATHLETIC - DE	MILITARY MAGNET ACADEMY	- ARCH & ENG	574 - ONE CENT SALES TAX	12/21/2017	1,800.00
HUSSEY GAY BELL & DEYOUNG INC	MILITARY MAGNET ATHLETIC - DE	MILITARY MAGNET ACADEMY	- ARCH & ENG	574 - ONE CENT SALES TAX	12/21/2017	2,245.00
HUSSEY GAY BELL & DEYOUNG INC	MILITARY MAGNET ATHLETIC - DE	MILITARY MAGNET ACADEMY	- ARCH & ENG	574 - ONE CENT SALES TAX	12/21/2017	2,875.90
HUSSEY GAY BELL & DEYOUNG INC	MILITARY MAGNET ATHLETIC - DE	MILITARY MAGNET ACADEMY	- ARCH & ENG	574 - ONE CENT SALES TAX	12/21/2017	3,900.00

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HUSSEY GAY BELL & DEYOUNG INC	WEST ASHLEY ATHLETIC - BATTIN	WEST ASHLEY HIGH SCHOOL	- ARCH & ENG	574 - ONE CENT SALES TAX	12/21/2017	4,015.00
HUSSEY GAY BELL & DEYOUNG INC	WEST ASHLEY ATHLETIC - BATTIN	WEST ASHLEY HIGH SCHOOL	- ARCH & ENG	574 - ONE CENT SALES TAX	12/21/2017	4,198.00
HUSSEY GAY BELL & DEYOUNG INC	WEST ASHLEY ATHLETIC - BATTIN	WEST ASHLEY HIGH SCHOOL	- ARCH & ENG	574 - ONE CENT SALES TAX	12/21/2017	5,362.50
HUSSEY GAY BELL & DEYOUNG INC	WEST ASHLEY ATHLETIC - BATTIN	WEST ASHLEY HIGH SCHOOL	- ARCH & ENG	574 - ONE CENT SALES TAX	12/21/2017	11,475.00
HUSSEY GAY BELL & DEYOUNG INC	WEST ASHLEY ATHLETIC - BATTIN	WEST ASHLEY HIGH SCHOOL	- ARCH & ENG	574 - ONE CENT SALES TAX	12/21/2017	12,000.00
HUSSEY GAY BELL & DEYOUNG INC	WEST ASHLEY ATHLETIC - BATTIN	WEST ASHLEY HIGH SCHOOL	- ARCH & ENG	574 - ONE CENT SALES TAX	12/21/2017	18,530.00
HYATT REGENCY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2017	10,456.32
I X L LEARNING INC	IXL RENEWAL	R B STALL HIGH	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/14/2017	1,050.00
I X L LEARNING INC	IXL RENEWAL	R B STALL HIGH	- SOFTWARE	201 - TITLE I (84.010)	12/14/2017	4,800.00
ID SHOP	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/06/2017	1,606.50
INTERNATIONAL BACCALAUREATE ORGAN	SCHOOL CODE: 050895 PYP ANNU	MEMMINGER ELEMENTARY	- DUES/FEES	100 - GENERAL OPERATING	12/21/2017	8,520.00
INTERSTELLAR INC	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/01/2017	355.00
INTOWN SUITES	CHILDREN IN CRISIS	COMMUNITY OUTREACH	- OTHER OBJ	805 - CHILDREN IN CRISIS	12/21/2017	250.00
IPW CONSTRUCTION GROUP, LLC	STALL ATHLETIC RESTROOM TRAI	R B STALL HIGH	- CONST SVS	574 - ONE CENT SALES TAX	12/14/2017	23,878.02
IPW CONSTRUCTION GROUP, LLC	LAMBS - WATER HEATER REPLACI	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/21/2017	1,656.16
IPW CONSTRUCTION GROUP, LLC	LAMBS - WATER HEATER REPLACI	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/21/2017	21,147.98
IPW CONSTRUCTION GROUP, LLC	ASHLEY RIVER - ELECTRICAL UPG	ASHLEY RIVER ELEMENTARY	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	12/21/2017	29,913.23
IRRIGATION BY DESIGN INCORPORATED	VARIOUS - BACKFLOW TESTING	PLUMBING SHOP	- OTHER SRVS	100 - GENERAL OPERATING	12/14/2017	160.00
IRRIGATION BY DESIGN INCORPORATED	VARIOUS - BACKFLOW TESTING	PLUMBING SHOP	- OTHER SRVS	100 - GENERAL OPERATING	12/14/2017	240.00
IRRIGATION BY DESIGN INCORPORATED	VARIOUS - BACKFLOW TESTING	PLUMBING SHOP	- OTHER SRVS	100 - GENERAL OPERATING	12/21/2017	315.00
J W PEPPER	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/01/2017	495.38
J W PEPPER	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/20/2017	132.60
J W PEPPER	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/20/2017	175.28
J W PEPPER	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/21/2017	671.99
J.P. COOKE COMPANY	PUPIL ACTIVITY	CAMP ROAD MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2017	126.44
J.P. COOKE COMPANY	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	172.77
JACK ALPE CLEGHORN	MOULTRIE ACCOMPANIST	MOULTRIE MIDDLE	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/21/2017	200.00
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	CHIEF ACADEMIC OFFICE	- IN STATE	832 - RACE TO THE TOP	12/08/2017	281.50
JACKSON-DAVENPORT VISION CENTER	#181	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I (84.010)	12/08/2017	200.00
JACKSON-DAVENPORT VISION CENTER	#44	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I (84.010)	12/14/2017	200.00

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EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ZUCKER MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/01/2017	342.97
JACOB STEWART	GIRLS SOFTBALL VS BEAUFORT	R B STALL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/14/2017	102.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/08/2017	190.10
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/05/2017	112.35
JAMES ANTWAIN REMBERT	SANDER CLYDE SROS	SANDERS-CLYDE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	12/08/2017	200.00
JAMES ANTWAIN REMBERT	SANDERS CLYDE SROS	SANDERS-CLYDE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	12/21/2017	200.00
JAMES CAMP	STALL BASKET BALL GARRETT	R B STALL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/21/2017	150.00
JAMES H. RICE	AUTO - FUEL PUMP REPAIRS	MAINTENANCE DEPARTMENT	- RPRS/MAINT	100 - GENERAL OPERATING	12/08/2017	248.75
JAMES ISLAND HIGH CHARTER SCHOOL	SPECIAL REVENUE FUND	JAMES ISLAND CHARTER HIGH	- TRANSIT	207 - VOCATIONAL EDUCATION (84.048)	12/14/2017	3,179.98
JAMES ISLAND HIGH CHARTER SCHOOL	SPECIAL REVENUE FUND	JAMES ISLAND CHARTER HIGH	- TRANSIT	329 - CAREER & TECHNOLOGY ED	12/14/2017	48,076.18
JAMES ISLAND HIGH CHARTER SCHOOL	CHARTER SCHOOL MONTHLY PAY	JAMES ISLAND CHARTER HIGH	- TRANSIT	100 - GENERAL OPERATING	12/19/2017	1,414,004.18
JAMES ISLAND PUBLIC SERVICE DISTRICT	33704000970	FORT JOHNSON MIDDLE	- PU W&S	100 - GENERAL OPERATING	12/21/2017	361.37
JAMES ISLAND PUBLIC SERVICE DISTRICT	33407000010	JAMES ISLAND ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	12/21/2017	503.94
JAMES RYAN NEAL	PBIS CELEBRATION	MINNIE HUGHES ELEMENTARY	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/14/2017	295.00
JAMIE LUCARELLI	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/11/2017	651.00
JCOLE, INC.	PUPIL ACTIVITY	OAKLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	2,690.00
JEAN A SCHUBERT	KALEIDOSCOPE ENRICHMENT SEF	WANDO COMMUNITY SCHOOL	- INSTR SVS	855 - COMMUNITY EDUCATION	12/14/2017	454.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2017	198.83
EMPLOYEE REIMBURSEMENT	VIRGINIA BEACH, VA	ALTERNATIVE PROGRAMS	- OUT STATE	100 - GENERAL OPERATING	12/08/2017	250.08
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	PROFESSIONAL DEVELOPMENT	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	12/14/2017	170.88
EMPLOYEE REIMBURSEMENT	MILEAGE	ALTERNATIVE PROGRAMS	- IN STATE	100 - GENERAL OPERATING	12/21/2017	145.12
EMPLOYEE REIMBURSEMENT	MILEAGE	ALTERNATIVE PROGRAMS	- IN STATE	100 - GENERAL OPERATING	12/21/2017	154.83
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2017	127.78
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2017	108.28
EMPLOYEE REIMBURSEMENT	MILEAGE	HEADSTART/EHS/PRESCHOOL	- IN STATE	841 - HEAD START COLLABORATION	12/21/2017	144.34
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CAROLINA PARK ES	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/05/2017	130.80
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	ELEMENTARY LEARNING COMM	- IN STATE	100 - GENERAL OPERATING	12/14/2017	126.26
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/11/2017	113.70
JEREMY FRANKLIN O'DELL	CARIO VOICE COACH	CARIO MIDDLE	- INSTR SVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/08/2017	150.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/06/2017	702.99

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	ORLANDO, FL	ACADEMIC MAGNET HIGH SCHOOL	- TECH P SVS	207 - VOCATIONAL EDUCATION (84.048)	12/08/2017	741.61
EMPLOYEE REIMBURSEMENT	MILEAGE	CHIEF ACADEMIC OFFICE	- IN STATE	832 - RACE TO THE TOP	12/08/2017	102.77
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/06/2017	105.00
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	ASSESSMENT & EVALUATION	- IN STATE	100 - GENERAL OPERATING	12/08/2017	117.70
JOHN CICCARELLI ARCHITECT LLC	MURRAY LASAINE - CLRM CONV D	MURRAY-LASAINE ELEMENTARY	- OTH PR/TCH	591 - FY18 FCO/CM SPRING BAN 2017A	12/08/2017	6,376.30
JOHN CICCARELLI ARCHITECT LLC	MIDLAND PARK - DESIGN HEAD ST	MIDLAND PARK PRIMARY SCHOOL	- OTH PR/TCH	591 - FY18 FCO/CM SPRING BAN 2017A	12/14/2017	21,367.85
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	E A BURNS ELEMENTARY	- IN STATE	371 - PALMETTO PRIORITY	12/21/2017	125.19
JOHN EISENHART	PO TO COVER PIANO TUNINGS DIS	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	12/08/2017	190.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/06/2017	370.16
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2017	191.52
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/20/2017	1,432.50
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAMBS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/14/2017	196.18
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/19/2017	279.48
JOHNNY CRAWFORD KNIGHT JR	JV/V BASKETBALL	NORTH CHARLESTON HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/14/2017	120.00
EMPLOYEE REIMBURSEMENT	MILEAGE	CHIEF ACADEMIC OFFICE	- IN STATE	832 - RACE TO THE TOP	12/08/2017	123.11
EMPLOYEE REIMBURSEMENT	GREENVILLE, SC	BURKE HIGH	- IN STATE	100 - GENERAL OPERATING	12/08/2017	237.46
JOHNSTONE SUPPLY	GARRETT - ICE MACHINE - CULINA	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/14/2017	3,075.13
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	203 - IDEA	12/14/2017	129.79
EMPLOYEE REIMBURSEMENT	REIMBURSEMENT	NORTH CHARLESTON HIGH	- OTHER SRVS	371 - PALMETTO PRIORITY	12/21/2017	125.57
JOSEPH PRYOR JR.	MILEAGE	HEADSTART/EHS/PRESCHOOL	- OTH TRANSP	841 - HEAD START COLLABORATION	12/21/2017	113.42
JOSTENS	PUPIL ACTIVITY	CAMP ROAD MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	8,018.92
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	203 - IDEA	12/14/2017	207.04
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/20/2017	262.58
JUDITH ANNE LEWIS	PD FOR HEADSTART TEACHERS	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	841 - HEAD START COLLABORATION	12/14/2017	1,420.55
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	PROFESSIONAL DEVELOPMENT	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	12/08/2017	315.40
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CAMP ROAD MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/14/2017	290.00
JUSTICE JENKINS	JV/V BASKETBALL	NORTH CHARLESTON HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/14/2017	120.00
JUSTICE JENKINS	NCHS BASKETBALL	NORTH CHARLESTON HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/21/2017	120.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	OAKLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/20/2017	774.23
KALEIDOSCOPE ADVENTURES	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/01/2017	8,625.00

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KALEIDOSCOPE ADVENTURES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/06/2017	5,700.00
KALEIDOSCOPE ADVENTURES	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2017	6,650.00
KALEIDOSCOPE ADVENTURES	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2017	11,500.00
KALEIDOSCOPE ADVENTURES	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	8,800.00
KAREN B WILLIAMS	INDEPENDENT CONTRACTOR KAR	SIMMONS-PINCKNEY MIDDLE	- PRO/TECH S	201 - TITLE I (84.010)	12/14/2017	170.00
KAREN B WILLIAMS	INDEPENDENT CONTRACTOR KAR	SIMMONS-PINCKNEY MIDDLE	- PRO/TECH S	201 - TITLE I (84.010)	12/14/2017	340.00
KAREN B WILLIAMS	CONTRACT FOR TITLE I COMPLIAN	BURKE HIGH	- PRO/TECH S	201 - TITLE I (84.010)	12/14/2017	425.00
KAREN B WILLIAMS	TITLE 1 COMPLIANCE CONSULTAN	MILITARY MAGNET ACADEMY	- PRO/TECH S	201 - TITLE I (84.010)	12/21/2017	170.00
EMPLOYEE REIMBURSEMENT	MILEAGE	OFFICE OF TCHR EFFECTIVENESS	- IN STATE	100 - GENERAL OPERATING	12/14/2017	167.08
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/05/2017	181.98
KATE LENIHAN	SANDERS CLYDE SROS	SANDERS-CLYDE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	12/21/2017	200.00
EMPLOYEE REIMBURSEMENT	MILEAGE	OFFICE OF TCHR EFFECTIVENESS	- IN STATE	100 - GENERAL OPERATING	12/14/2017	138.61
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2017	106.74
EMPLOYEE REIMBURSEMENT	GREENVILLE, SC	PROFESSIONAL DEVELOPMENT	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	12/14/2017	290.89
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/19/2017	470.83
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2017	100.55
EMPLOYEE REIMBURSEMENT	BLUFFTON, SC	MILITARY MAGNET ACADEMY	- IN STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/21/2017	170.07
KAYA ENTERPRISES	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2017	3,626.50
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	FINANCIAL SERVICES	- IN STATE	100 - GENERAL OPERATING	12/14/2017	129.29
EMPLOYEE REIMBURSEMENT	MILEAGE	HEADSTART/EHS/PRESCHOOL	- IN STATE	842 - EARLY HEAD START	12/14/2017	191.26
KELLY SERVICES	FOOD SERVICE TEMPS	EDITH FRIERSON ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/08/2017	108.80
KELLY SERVICES	TEMP SERVICES	JAMES ISLAND ELEMENTARY	- SUB OUTSRC	841 - HEAD START COLLABORATION	12/08/2017	174.13
KELLY SERVICES	TEMP SERVICES	W B GOODWIN ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/08/2017	176.00
KELLY SERVICES	TEMP SERVICES	MINNIE HUGHES ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/08/2017	176.00
KELLY SERVICES	TEMP SERVICES	LADSON ELEMENTARY	- SUB OUTSRC	841 - HEAD START COLLABORATION	12/08/2017	231.00
KELLY SERVICES	TEMP SERVICES	SEPTIMA P CLARK ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	12/08/2017	264.00
KELLY SERVICES	TEMP SERVICES	HUNLEY PARK ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/08/2017	308.00
KELLY SERVICES	TEMP SERVICES	DANIEL JENKINS ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	12/08/2017	308.00
KELLY SERVICES	FOOD SERVICE TEMPS	STONO PARK ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/08/2017	310.36
KELLY SERVICES	FOOD SERVICE TEMPS	NORTHWOODS MIDDLE SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/08/2017	326.40

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	TEMP SERVICES	LIBERTY HILL ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	12/08/2017	330.00
KELLY SERVICES	TEMP SERVICES	SANDERS-CLYDE ELEMENTARY	- SUB OUTSRC	841 - HEAD START COLLABORATION	12/08/2017	330.00
KELLY SERVICES	FOOD SERVICE TEMPS	MONTESSORI MT PLEA CHARTER ES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/08/2017	340.00
KELLY SERVICES	FOOD SERVICE TEMPS	STILES POINT ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/08/2017	340.00
KELLY SERVICES	FOOD SERVICE TEMPS	E B ELLINGTON ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/08/2017	346.80
KELLY SERVICES	FOOD SERVICE TEMPS	CARIO MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/08/2017	374.00
KELLY SERVICES	FOOD SERVICE TEMPS	ASHLEY RIVER ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/08/2017	377.81
KELLY SERVICES	FOOD SERVICE TEMPS	SPRINGFIELD ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/08/2017	382.98
KELLY SERVICES	TEMP SERVICES	MORNINGSIDE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	12/08/2017	396.00
KELLY SERVICES	TEMP SERVICES	MILITARY MAGNET ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	12/08/2017	396.00
KELLY SERVICES	FOOD SERVICE TEMPS	SANDERS-CLYDE ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/08/2017	403.25
KELLY SERVICES	FOOD SERVICE TEMPS	BELLE HALL ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/08/2017	408.00
KELLY SERVICES	FOOD SERVICE TEMPS	LAUREL HILL PRIMARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/08/2017	408.00
KELLY SERVICES	FOOD SERVICE TEMPS	LAMBS ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/08/2017	408.00
KELLY SERVICES	FOOD SERVICE TEMPS	NORTH CHARLESTON ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/08/2017	408.00
KELLY SERVICES	FOOD SERVICE TEMPS	MIDLAND PARK PRIMARY SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/08/2017	408.00
KELLY SERVICES	FOOD SERVICE TEMPS	ADVANCED STUDIES WEST ASHLEY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/08/2017	408.00
KELLY SERVICES	FOOD SERVICE TEMPS	ORANGE GROVE CHARTER ELMNTR'	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/08/2017	421.60
KELLY SERVICES	FOOD SERVICE TEMPS	NORTH CHAS CREATIVE ARTS ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/08/2017	426.09
KELLY SERVICES	TEMP SERVICES	R B STALL HIGH	- SUB OUTSRC	842 - EARLY HEAD START	12/08/2017	440.00
KELLY SERVICES	FOOD SERVICE TEMPS	LOW COUNTRY TECH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/08/2017	442.00
KELLY SERVICES	FOOD SERVICE TEMPS	DANIEL JENKINS ACADEMY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/08/2017	447.45
KELLY SERVICES	FOOD SERVICE TEMPS	E A BURNS ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/08/2017	455.60
KELLY SERVICES	TEMP SERVICES	MONTESSORI COMMUNITY SCHL CH	- SUB OUTSRC	100 - GENERAL OPERATING	12/08/2017	459.25
KELLY SERVICES	TEMP SERVICES	BUIST ACADEMY ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/08/2017	462.00
KELLY SERVICES	FOOD SERVICE TEMPS	OAKLAND ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/08/2017	471.38
KELLY SERVICES	TEMP SERVICES	ST JAMES-SANTEE ELEMENTARY	- SUB OUTSRC	841 - HEAD START COLLABORATION	12/08/2017	495.00
KELLY SERVICES	FOOD SERVICE TEMPS	JAMES SIMONS ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/08/2017	496.40
KELLY SERVICES	TEMP SERVICES	ST JOHN'S HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	12/08/2017	522.50
KELLY SERVICES	TEMP SERVICES	ASHLEY RIVER ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/08/2017	550.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	TEMP SERVICES	CHARLESTON PROGRESSIVE SCHOC - SUB OUTSRC	100 - GENERAL OPERATING	12/08/2017	550.00
KELLY SERVICES	TEMP SERVICES	CHILD & FAMILY DEVELOPMENT CTR - SUB OUTSRC	841 - HEAD START COLLABORATION	12/08/2017	550.00
KELLY SERVICES	TEMP SERVICES	MT ZION ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	12/08/2017	561.00
KELLY SERVICES	TEMP SERVICES	JAMES SIMONS ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	12/08/2017	616.00
KELLY SERVICES	TEMP SERVICES	ZUCKER MIDDLE SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	12/08/2017	638.00
KELLY SERVICES	TEMP SERVICES	EDITH FRIERSON ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	12/08/2017	693.00
KELLY SERVICES	FOOD SERVICE TEMPS	CHAS COUNTY SCHOOL OF THE ART - OTHER SRVS	600 - FOOD SERVICE FUNDS	12/08/2017	714.00
KELLY SERVICES	FOOD SERVICE TEMPS	WEST ASHLEY HIGH SCHOOL - OTHER SRVS	600 - FOOD SERVICE FUNDS	12/08/2017	719.45
KELLY SERVICES	TEMP SERVICES	STILES POINT ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	12/08/2017	726.00
KELLY SERVICES	FOOD SERVICE TEMPS	BAPTIST HILL HIGH - OTHER SRVS	600 - FOOD SERVICE FUNDS	12/08/2017	734.40
KELLY SERVICES	FOOD SERVICE TEMPS	ZUCKER MIDDLE SCHOOL - OTHER SRVS	600 - FOOD SERVICE FUNDS	12/08/2017	782.00
KELLY SERVICES	TEMP SERVICES	CHICORA ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	12/08/2017	792.00
KELLY SERVICES	TEMP SERVICES	STONO PARK ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	12/08/2017	803.00
KELLY SERVICES	FOOD SERVICE TEMPS	WANDO HIGH SCHOOL - OTHER SRVS	600 - FOOD SERVICE FUNDS	12/08/2017	816.00
KELLY SERVICES	FOOD SERVICE TEMPS	ANGEL OAK ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	12/08/2017	816.00
KELLY SERVICES	FOOD SERVICE TEMPS	EDITH FRIERSON ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	12/08/2017	816.00
KELLY SERVICES	TEMP SERVICES	CAMP ROAD MIDDLE SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	12/08/2017	836.00
KELLY SERVICES	FOOD SERVICE TEMPS	LADSON ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	12/08/2017	850.00
KELLY SERVICES	TEMP SERVICES	ST JAMES-SANTEE ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	12/08/2017	852.50
KELLY SERVICES	FOOD SERVICE TEMPS	MEETING STREET ACD@BRENTWOC - OTHER SRVS	600 - FOOD SERVICE FUNDS	12/08/2017	869.04
KELLY SERVICES	FOOD SERVICE TEMPS	JAMES ISLAND CHARTER HIGH - OTHER SRVS	600 - FOOD SERVICE FUNDS	12/08/2017	877.33
KELLY SERVICES	TEMP SERVICES	DEER PARK MIDDLE SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	12/08/2017	880.00
KELLY SERVICES	TEMP SERVICES	PEPPERHILL ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	12/08/2017	880.00
KELLY SERVICES	TEMP SERVICES	GARRETT ACADEMY OF TECHNOLOC - SUB OUTSRC	100 - GENERAL OPERATING	12/08/2017	880.00
KELLY SERVICES	FOOD SERVICE TEMPS	CHICORA ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	12/08/2017	928.20
KELLY SERVICES	TEMP SERVICES	JULIAN MITCHELL ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	12/08/2017	990.00
KELLY SERVICES	TEMP SERVICES	A C CORCORAN ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	12/08/2017	992.75
KELLY SERVICES	TEMP SERVICES	BELLE HALL ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	12/08/2017	1,004.63
KELLY SERVICES	TEMP SERVICES	LAMBS ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	12/08/2017	1,012.00
KELLY SERVICES	FOOD SERVICE TEMPS	MEMMINGER ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	12/08/2017	1,020.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	TEMP SERVICES	JAMES ISLAND ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/08/2017	1,052.37
KELLY SERVICES	TEMP SERVICES	HAUT GAP MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	12/08/2017	1,078.00
KELLY SERVICES	TEMP SERVICES	CHICORA ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/08/2017	1,144.00
KELLY SERVICES	TEMP SERVICES	NORTH CHARLESTON HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	12/08/2017	1,155.88
KELLY SERVICES	TEMP SERVICES	MEMMINGER ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/08/2017	1,157.76
KELLY SERVICES	TEMP SERVICES	MAMIE P WHITESIDES ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/08/2017	1,188.00
KELLY SERVICES	TEMP SERVICES	ANGEL OAK ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/08/2017	1,196.25
KELLY SERVICES	FOOD SERVICE TEMPS	LAING MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/08/2017	1,224.00
KELLY SERVICES	FOOD SERVICE TEMPS	MARY FORD ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/08/2017	1,230.80
KELLY SERVICES	FOOD SERVICE TEMPS	R B STALL HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/08/2017	1,292.00
KELLY SERVICES	TEMP SERVICES	ACADEMIC MAGNET HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	12/08/2017	1,331.00
KELLY SERVICES	TEMP SERVICES	MIDLAND PARK PRIMARY SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	12/08/2017	1,374.34
KELLY SERVICES	TEMP SERVICES	MATILDA F DUNSTON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/08/2017	1,382.26
KELLY SERVICES	TEMP SERVICES	NORTH CHAS CREATIVE ARTS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	12/08/2017	1,471.25
KELLY SERVICES	FOOD SERVICE TEMPS	GARRETT ACADEMY OF TECHNOLOC	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/08/2017	1,482.40
KELLY SERVICES	FOOD SERVICE TEMPS	PINEHURST ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/08/2017	1,483.49
KELLY SERVICES	TEMP SERVICES	R B STALL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	12/08/2017	1,518.00
KELLY SERVICES	TEMP SERVICES	CHARLES PINCKNEY ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/08/2017	1,542.90
KELLY SERVICES	FOOD SERVICE TEMPS	ST ANDREWS ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/08/2017	1,547.41
KELLY SERVICES	TEMP SERVICES	DRAYTON HALL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/08/2017	1,595.00
KELLY SERVICES	TEMP SERVICES	E B ELLINGTON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/08/2017	1,600.50
KELLY SERVICES	TEMP SERVICES	LAING MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	12/08/2017	1,628.00
KELLY SERVICES	TEMP SERVICES	HARBORVIEW ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/08/2017	1,650.00
KELLY SERVICES	TEMP SERVICES	LAUREL HILL PRIMARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/08/2017	1,666.50
KELLY SERVICES	TEMP SERVICES	C E WILLIAMS ACADEMIC MAGNET	- SUB OUTSRC	100 - GENERAL OPERATING	12/08/2017	1,735.25
KELLY SERVICES	TEMP SERVICES	MURRAY-LASAINÉ ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/08/2017	1,771.95
KELLY SERVICES	TEMP SERVICES	MOULTRIE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	12/08/2017	1,815.00
KELLY SERVICES	TEMP SERVICES	MALCOLM C HURSEY ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/08/2017	1,892.00
KELLY SERVICES	TEMP SERVICES	MT PLEASANT ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	12/08/2017	1,933.25
KELLY SERVICES	TEMP SERVICES	MIDLAND PARK PRIMARY SCHOOL	- SUB OUTSRC	841 - HEAD START COLLABORATION	12/08/2017	2,014.87

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	TEMP SERVICES	JENNIE MOORE ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/08/2017	2,090.00
KELLY SERVICES	TEMP SERVICES	OAKLAND ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/08/2017	2,090.00
KELLY SERVICES	TEMP SERVICES	SPRINGFIELD ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/08/2017	2,117.50
KELLY SERVICES	TEMP SERVICES	E A BURNS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/08/2017	2,179.53
KELLY SERVICES	TEMP SERVICES	ADVANCED STUDIES WEST ASHLEY	- SUB OUTSRC	100 - GENERAL OPERATING	12/08/2017	2,323.75
KELLY SERVICES	TEMP SERVICES	BURKE HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	12/08/2017	2,332.00
KELLY SERVICES	TEMP SERVICES	WA HEAD START	- SUB OUTSRC	841 - HEAD START COLLABORATION	12/08/2017	2,519.00
KELLY SERVICES	TEMP SERVICES	CAROLINA PARK ES	- SUB OUTSRC	100 - GENERAL OPERATING	12/08/2017	2,541.00
KELLY SERVICES	TEMP SERVICES	NORTHWOODS MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	12/08/2017	2,596.00
KELLY SERVICES	TEMP SERVICES	CARIO MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	12/08/2017	2,710.15
KELLY SERVICES	TEMP SERVICES	SULLIVAN'S ISLAND ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/08/2017	2,711.50
KELLY SERVICES	TEMP SERVICES	CHAS COUNTY SCHOOL OF THE ART	- SUB OUTSRC	100 - GENERAL OPERATING	12/08/2017	2,849.00
KELLY SERVICES	TEMP SERVICES	BAPTIST HILL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	12/08/2017	2,948.00
KELLY SERVICES	TEMP SERVICES	WEST ASHLEY HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	12/08/2017	2,975.50
KELLY SERVICES	TEMP SERVICES	SIMMONS-PINCKNEY MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	12/08/2017	3,080.00
KELLY SERVICES	TEMP SERVICES	GOV JAMES B EDWARDS ELEMENTA	- SUB OUTSRC	100 - GENERAL OPERATING	12/08/2017	3,262.88
KELLY SERVICES	TEMP SERVICES	NORTH CHARLESTON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/08/2017	3,542.00
KELLY SERVICES	TEMP SERVICES	ST ANDREWS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/08/2017	3,591.50
KELLY SERVICES	TEMP SERVICES	SANDERS-CLYDE ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/08/2017	3,975.40
KELLY SERVICES	TEMP SERVICES	MARY FORD ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/08/2017	4,653.00
KELLY SERVICES	TEMP SERVICES	WANDO HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	12/08/2017	5,693.38
KELLY SERVICES	W/E 12/3/17	CHARLESTON PROGRESSIVE SCHOC	- SUB OUTSRC	100 - GENERAL OPERATING	12/14/2017	130.80
KELLY SERVICES	W/E 12/3/17	EARLY COLLEGE HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	12/14/2017	130.80
KELLY SERVICES	W/E 12/3/17	CHILD & FAMILY DEVELOPMENT CTR	- SUB OUTSRC	842 - EARLY HEAD START	12/14/2017	148.00
KELLY SERVICES	W/E 12/3/17	W B GOODWIN ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/14/2017	275.73
KELLY SERVICES	W/E 12/3/17	HAUT GAP MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	12/14/2017	306.80
KELLY SERVICES	W/E 12/3/17	JANE EDWARDS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/14/2017	350.80
KELLY SERVICES	W/E 12/3/17	ST JOHN'S HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	12/14/2017	352.00
KELLY SERVICES	W/E 12/3/17	R B STALL HIGH	- SUB OUTSRC	842 - EARLY HEAD START	12/14/2017	353.65
KELLY SERVICES	W/E 12/3/17	PINEHURST ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/14/2017	394.20

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	W/E 12/3/17	MINNIE HUGHES ELEMENTARY - SUB	841 - HEAD START COLLABORATION	12/14/2017	440.00
KELLY SERVICES	W/E 12/3/17	ST JAMES-SANTEE ELEMENTARY - SUB	100 - GENERAL OPERATING	12/14/2017	489.70
KELLY SERVICES	W/E 12/3/17	SANDERS-CLYDE ELEMENTARY - SUB	841 - HEAD START COLLABORATION	12/14/2017	500.00
KELLY SERVICES	W/E 12/3/17	MT ZION ELEMENTARY - SUB	100 - GENERAL OPERATING	12/14/2017	506.00
KELLY SERVICES	W/E 12/3/17	JAMES SIMONS ELEMENTARY - SUB	100 - GENERAL OPERATING	12/14/2017	528.00
KELLY SERVICES	W/E 12/3/17	ANGEL OAK ELEMENTARY - SUB	100 - GENERAL OPERATING	12/14/2017	536.25
KELLY SERVICES	W/E 12/3/17	ACADEMIC MAGNET HIGH SCHOOL - SUB	100 - GENERAL OPERATING	12/14/2017	541.60
KELLY SERVICES	W/E 12/3/17	BELLE HALL ELEMENTARY - SUB	100 - GENERAL OPERATING	12/14/2017	548.80
KELLY SERVICES	W/E 12/3/17	CHILD & FAMILY DEVELOPMENT CTR - SUB	841 - HEAD START COLLABORATION	12/14/2017	550.00
KELLY SERVICES	W/E 12/3/17	HARBORVIEW ELEMENTARY - SUB	100 - GENERAL OPERATING	12/14/2017	552.80
KELLY SERVICES	W/E 12/3/17	HUNLEY PARK ELEMENTARY - SUB	100 - GENERAL OPERATING	12/14/2017	595.40
KELLY SERVICES	W/E 12/3/17	LADSON ELEMENTARY - SUB	100 - GENERAL OPERATING	12/14/2017	628.75
KELLY SERVICES	W/E 12/3/17	GARRETT ACADEMY OF TECHNOLOC - SUB	100 - GENERAL OPERATING	12/14/2017	746.80
KELLY SERVICES	W/E 12/3/17	A C CORCORAN ELEMENTARY - SUB	100 - GENERAL OPERATING	12/14/2017	782.40
KELLY SERVICES	W/E 12/3/17	MORNINGSIDE MIDDLE - SUB	100 - GENERAL OPERATING	12/14/2017	791.60
KELLY SERVICES	W/E 12/3/17	CAMP ROAD MIDDLE SCHOOL - SUB	100 - GENERAL OPERATING	12/14/2017	798.80
KELLY SERVICES	W/E 12/3/17	LIBERTY HILL ACADEMY - SUB	100 - GENERAL OPERATING	12/14/2017	825.00
KELLY SERVICES	W/E 12/3/17	PEPPERHILL ELEMENTARY - SUB	100 - GENERAL OPERATING	12/14/2017	846.86
KELLY SERVICES	W/E 12/3/17	MIDLAND PARK PRIMARY SCHOOL - SUB	100 - GENERAL OPERATING	12/14/2017	854.48
KELLY SERVICES	W/E 12/3/17	E B ELLINGTON ELEMENTARY - SUB	100 - GENERAL OPERATING	12/14/2017	864.20
KELLY SERVICES	W/E 12/3/17	ST JAMES-SANTEE ELEMENTARY - SUB	841 - HEAD START COLLABORATION	12/14/2017	866.25
KELLY SERVICES	W/E 12/3/17	LAMBS ELEMENTARY - SUB	100 - GENERAL OPERATING	12/14/2017	877.60
KELLY SERVICES	W/E 12/3/17	MILITARY MAGNET ACADEMY - SUB	100 - GENERAL OPERATING	12/14/2017	878.80
KELLY SERVICES	W/E 12/3/17	MONTESSORI COMMUNITY SCHL CH. - SUB	100 - GENERAL OPERATING	12/14/2017	878.80
KELLY SERVICES	W/E 12/3/17	MT PLEASANT ACADEMY - SUB	100 - GENERAL OPERATING	12/14/2017	884.40
KELLY SERVICES	W/E 12/3/17	MATILDA F DUNSTON ELEMENTARY - SUB	100 - GENERAL OPERATING	12/14/2017	944.80
KELLY SERVICES	W/E 12/3/17	JULIAN MITCHELL ELEMENTARY - SUB	100 - GENERAL OPERATING	12/14/2017	946.00
KELLY SERVICES	W/E 12/3/17	JAMES ISLAND ELEMENTARY - SUB	100 - GENERAL OPERATING	12/14/2017	976.00
KELLY SERVICES	W/E 12/3/17	BUIST ACADEMY ELEMENTARY - SUB	100 - GENERAL OPERATING	12/14/2017	981.80
KELLY SERVICES	W/E 12/3/17	ZUCKER MIDDLE SCHOOL - SUB	100 - GENERAL OPERATING	12/14/2017	987.25

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	W/E 12/3/17	MEMMINGER ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/14/2017	997.19
KELLY SERVICES	W/E 12/3/17	WA HEAD START	- SUB OUTSRC	841 - HEAD START COLLABORATION	12/14/2017	1,001.00
KELLY SERVICES	W/E 12/3/17	DRAYTON HALL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/14/2017	1,009.20
KELLY SERVICES	W/E 12/3/17	STONO PARK ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/14/2017	1,032.80
KELLY SERVICES	W/E 12/3/17	STILES POINT ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/14/2017	1,068.00
KELLY SERVICES	W/E 12/3/17	DEER PARK MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	12/14/2017	1,142.80
KELLY SERVICES	W/E 12/3/17	MAMIE P WHITESIDES ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/14/2017	1,169.40
KELLY SERVICES	W/E 12/3/17	LAUREL HILL PRIMARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/14/2017	1,178.50
KELLY SERVICES	W/E 12/3/17	GOV JAMES B EDWARDS ELEMENTA	- SUB OUTSRC	100 - GENERAL OPERATING	12/14/2017	1,179.60
KELLY SERVICES	W/E 12/3/17	CHAS COUNTY SCHOOL OF THE ART	- SUB OUTSRC	100 - GENERAL OPERATING	12/14/2017	1,221.20
KELLY SERVICES	W/E 12/3/17	ASHLEY RIVER ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/14/2017	1,295.49
KELLY SERVICES	W/E 12/3/17	MURRAY-LASAINÉ ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/14/2017	1,373.05
KELLY SERVICES	W/E 12/3/17	NORTH CHARLESTON HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	12/14/2017	1,511.10
KELLY SERVICES	W/E 12/3/17	NORTH CHAS CREATIVE ARTS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	12/14/2017	1,556.85
KELLY SERVICES	W/E 12/3/17	BURKE HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	12/14/2017	1,560.40
KELLY SERVICES	W/E 12/3/17	MIDLAND PARK PRIMARY SCHOOL	- SUB OUTSRC	841 - HEAD START COLLABORATION	12/14/2017	1,567.00
KELLY SERVICES	W/E 12/3/17	CHICORA ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/14/2017	1,670.80
KELLY SERVICES	W/E 12/3/17	C E WILLIAMS ACADEMIC MAGNET	- SUB OUTSRC	100 - GENERAL OPERATING	12/14/2017	1,687.40
KELLY SERVICES	W/E 12/3/17	MOULTRIE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	12/14/2017	1,714.20
KELLY SERVICES	W/E 12/3/17	E A BURNS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/14/2017	1,801.91
KELLY SERVICES	W/E 12/3/17	SPRINGFIELD ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/14/2017	1,847.21
KELLY SERVICES	W/E 12/3/17	BAPTIST HILL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	12/14/2017	1,873.00
KELLY SERVICES	W/E 12/3/17	OAKLAND ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/14/2017	1,988.54
KELLY SERVICES	W/E 12/3/17	JENNIE MOORE ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/14/2017	2,157.76
KELLY SERVICES	W/E 12/3/17	CHARLES PINCKNEY ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/14/2017	2,187.75
KELLY SERVICES	W/E 12/3/17	LAING MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	12/14/2017	2,207.40
KELLY SERVICES	W/E 12/3/17	R B STALL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	12/14/2017	2,238.00
KELLY SERVICES	W/E 12/3/17	MARY FORD ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/14/2017	2,329.55
KELLY SERVICES	W/E 12/3/17	ADVANCED STUDIES WEST ASHLEY	- SUB OUTSRC	100 - GENERAL OPERATING	12/14/2017	2,390.45
KELLY SERVICES	W/E 12/3/17	NORTH CHARLESTON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/14/2017	2,495.94

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	W/E 12/3/17	MALCOLM C HURSEY ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	12/14/2017	2,504.17
KELLY SERVICES	W/E 12/3/17	ST ANDREWS ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	12/14/2017	2,589.65
KELLY SERVICES	W/E 12/3/17	WEST ASHLEY HIGH SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	12/14/2017	2,762.30
KELLY SERVICES	W/E 12/3/17	SIMMONS-PINCKNEY MIDDLE - SUB OUTSRC	100 - GENERAL OPERATING	12/14/2017	2,819.20
KELLY SERVICES	W/E 12/3/17	SULLIVAN'S ISLAND ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	12/14/2017	3,049.60
KELLY SERVICES	W/E 12/3/17	NORTHWOODS MIDDLE SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	12/14/2017	3,185.30
KELLY SERVICES	W/E 12/3/17	SANDERS-CLYDE ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	12/14/2017	3,925.38
KELLY SERVICES	W/E 12/3/17	CAROLINA PARK ES - SUB OUTSRC	100 - GENERAL OPERATING	12/14/2017	3,942.30
KELLY SERVICES	W/E 12/3/17	CARIO MIDDLE - SUB OUTSRC	100 - GENERAL OPERATING	12/14/2017	4,276.45
KELLY SERVICES	W/E 12/3/17	WANDO HIGH SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	12/14/2017	6,204.28
KELLY SERVICES	FOOD SERVICE TEMPS	EDITH FRIERSON ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	12/21/2017	108.80
KELLY SERVICES	TEMP SERVICES	SEPTIMA P CLARK ACADEMY - SUB OUTSRC	100 - GENERAL OPERATING	12/21/2017	130.80
KELLY SERVICES	TEMP SERVICES	MT ZION ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	12/21/2017	130.80
KELLY SERVICES	FOOD SERVICE TEMPS	STILES POINT ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	12/21/2017	136.00
KELLY SERVICES	TEMP SERVICES	LADSON ELEMENTARY - SUB OUTSRC	841 - HEAD START COLLABORATION	12/21/2017	138.38
KELLY SERVICES	TEMP SERVICES	EDITH FRIERSON ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	12/21/2017	145.60
KELLY SERVICES	FOOD SERVICE TEMPS	CARIO MIDDLE - OTHER SRVS	600 - FOOD SERVICE FUNDS	12/21/2017	149.60
KELLY SERVICES	FOOD SERVICE TEMPS	STONO PARK ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	12/21/2017	149.60
KELLY SERVICES	FOOD SERVICE TEMPS	JAMES SIMONS ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	12/21/2017	149.60
KELLY SERVICES	TEMP SERVICES	LADSON ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	12/21/2017	151.71
KELLY SERVICES	TEMP SERVICES	CHILD & FAMILY DEVELOPMENT CTR - SUB OUTSRC	842 - EARLY HEAD START	12/21/2017	152.75
KELLY SERVICES	FOOD SERVICE TEMPS	ASHLEY RIVER ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	12/21/2017	153.00
KELLY SERVICES	FOOD SERVICE TEMPS	SPRINGFIELD ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	12/21/2017	156.40
KELLY SERVICES	FOOD SERVICE TEMPS	BELLE HALL ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	12/21/2017	163.20
KELLY SERVICES	FOOD SERVICE TEMPS	LAUREL HILL PRIMARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	12/21/2017	163.20
KELLY SERVICES	FOOD SERVICE TEMPS	LAMBS ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	12/21/2017	163.20
KELLY SERVICES	FOOD SERVICE TEMPS	NORTH CHARLESTON ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	12/21/2017	163.20
KELLY SERVICES	FOOD SERVICE TEMPS	MIDLAND PARK PRIMARY SCHOOL - OTHER SRVS	600 - FOOD SERVICE FUNDS	12/21/2017	163.20
KELLY SERVICES	FOOD SERVICE TEMPS	NORTHWOODS MIDDLE SCHOOL - OTHER SRVS	600 - FOOD SERVICE FUNDS	12/21/2017	163.20
KELLY SERVICES	FOOD SERVICE TEMPS	CHAS COUNTY SCHOOL OF THE ART - OTHER SRVS	600 - FOOD SERVICE FUNDS	12/21/2017	163.20

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	FOOD SERVICE TEMPS	ORANGE GROVE CHARTER ELMNTR' - OTHER SRVS	600 - FOOD SERVICE FUNDS	12/21/2017	163.20
KELLY SERVICES	FOOD SERVICE TEMPS	ADVANCED STUDIES WEST ASHLEY - OTHER SRVS	600 - FOOD SERVICE FUNDS	12/21/2017	163.20
KELLY SERVICES	FOOD SERVICE TEMPS	E B ELLINGTON ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	12/21/2017	163.20
KELLY SERVICES	FOOD SERVICE TEMPS	SANDERS-CLYDE ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	12/21/2017	164.29
KELLY SERVICES	FOOD SERVICE TEMPS	NORTH CHAS CREATIVE ARTS ELEM - OTHER SRVS	600 - FOOD SERVICE FUNDS	12/21/2017	166.60
KELLY SERVICES	TEMP SERVICES	JAMES SIMONS ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	12/21/2017	176.00
KELLY SERVICES	TEMP SERVICES	MINNIE HUGHES ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	12/21/2017	176.00
KELLY SERVICES	TEMP SERVICES	ST JOHN'S HIGH - SUB OUTSRC	100 - GENERAL OPERATING	12/21/2017	176.00
KELLY SERVICES	TEMP SERVICES	SANDERS-CLYDE ELEMENTARY - SUB OUTSRC	841 - HEAD START COLLABORATION	12/21/2017	176.00
KELLY SERVICES	TEMP SERVICES	R B STALL HIGH - SUB OUTSRC	842 - EARLY HEAD START	12/21/2017	176.00
KELLY SERVICES	FOOD SERVICE TEMPS	E A BURNS ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	12/21/2017	176.80
KELLY SERVICES	FOOD SERVICE TEMPS	LADSON ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	12/21/2017	176.80
KELLY SERVICES	FOOD SERVICE TEMPS	LOW COUNTRY TECH - OTHER SRVS	600 - FOOD SERVICE FUNDS	12/21/2017	176.80
KELLY SERVICES	FOOD SERVICE TEMPS	DANIEL JENKINS ACADEMY - OTHER SRVS	600 - FOOD SERVICE FUNDS	12/21/2017	178.98
KELLY SERVICES	FOOD SERVICE TEMPS	OAKLAND ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	12/21/2017	178.98
KELLY SERVICES	FOOD SERVICE TEMPS	JAMES SIMONS ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	12/21/2017	190.40
KELLY SERVICES	TEMP SERVICES	CHILD & FAMILY DEVELOPMENT CTR - SUB OUTSRC	100 - GENERAL OPERATING	12/21/2017	195.00
KELLY SERVICES	TEMP SERVICES	GARRETT ACADEMY OF TECHNOLOC - SUB OUTSRC	100 - GENERAL OPERATING	12/21/2017	220.00
KELLY SERVICES	TEMP SERVICES	LIBERTY HILL ACADEMY - SUB OUTSRC	100 - GENERAL OPERATING	12/21/2017	220.00
KELLY SERVICES	TEMP SERVICES	MT ZION ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	12/21/2017	220.00
KELLY SERVICES	TEMP SERVICES	CHILD & FAMILY DEVELOPMENT CTR - SUB OUTSRC	841 - HEAD START COLLABORATION	12/21/2017	220.00
KELLY SERVICES	TEMP SERVICES	SANDERS-CLYDE ELEMENTARY - SUB OUTSRC	841 - HEAD START COLLABORATION	12/21/2017	241.00
KELLY SERVICES	FOOD SERVICE TEMPS	SANDERS-CLYDE ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	12/21/2017	254.73
KELLY SERVICES	TEMP SERVICES	MINNIE HUGHES ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	12/21/2017	261.60
KELLY SERVICES	TEMP SERVICES	MINNIE HUGHES ELEMENTARY - SUB OUTSRC	841 - HEAD START COLLABORATION	12/21/2017	264.00
KELLY SERVICES	TEMP SERVICES	R B STALL HIGH - SUB OUTSRC	842 - EARLY HEAD START	12/21/2017	264.00
KELLY SERVICES	TEMP SERVICES	MEMMINGER ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	12/21/2017	280.50
KELLY SERVICES	FOOD SERVICE TEMPS	WEST ASHLEY HIGH SCHOOL - OTHER SRVS	600 - FOOD SERVICE FUNDS	12/21/2017	287.78
KELLY SERVICES	FOOD SERVICE TEMPS	E B ELLINGTON ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	12/21/2017	306.00
KELLY SERVICES	TEMP SERVICES	BUIST ACADEMY ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	12/21/2017	308.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	FOOD SERVICE TEMPS	ZUCKER MIDDLE SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/21/2017	312.80
KELLY SERVICES	FOOD SERVICE TEMPS	ST JOHN'S HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/21/2017	312.80
KELLY SERVICES	FOOD SERVICE TEMPS	SANDERS-CLYDE ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/21/2017	318.24
KELLY SERVICES	FOOD SERVICE TEMPS	WANDO HIGH SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/21/2017	326.40
KELLY SERVICES	FOOD SERVICE TEMPS	BAPTIST HILL HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/21/2017	326.40
KELLY SERVICES	FOOD SERVICE TEMPS	ANGEL OAK ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/21/2017	326.40
KELLY SERVICES	TEMP SERVICES	BURKE HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	12/21/2017	330.00
KELLY SERVICES	TEMP SERVICES	BAPTIST HILL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	12/21/2017	330.00
KELLY SERVICES	FOOD SERVICE TEMPS	NORTH CHAS CREATIVE ARTS ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/21/2017	338.91
KELLY SERVICES	FOOD SERVICE TEMPS	MONTESSORI MT PLEA CHARTER ES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/21/2017	340.00
KELLY SERVICES	FOOD SERVICE TEMPS	STILES POINT ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/21/2017	340.00
KELLY SERVICES	TEMP SERVICES	ST JAMES-SANTEE ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/21/2017	341.00
KELLY SERVICES	TEMP SERVICES	ST JAMES-SANTEE ELEMENTARY	- SUB OUTSRC	841 - HEAD START COLLABORATION	12/21/2017	341.00
KELLY SERVICES	FOOD SERVICE TEMPS	JAMES ISLAND CHARTER HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/21/2017	350.20
KELLY SERVICES	TEMP SERVICES	STILES POINT ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/21/2017	352.00
KELLY SERVICES	TEMP SERVICES	LAMBS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/21/2017	352.00
KELLY SERVICES	TEMP SERVICES	HAUT GAP MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	12/21/2017	352.00
KELLY SERVICES	FOOD SERVICE TEMPS	CHICORA ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/21/2017	353.60
KELLY SERVICES	FOOD SERVICE TEMPS	NORTHWOODS MIDDLE SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/21/2017	360.40
KELLY SERVICES	FOOD SERVICE TEMPS	SPRINGFIELD ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/21/2017	371.69
KELLY SERVICES	FOOD SERVICE TEMPS	ASHLEY RIVER ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/21/2017	372.50
KELLY SERVICES	FOOD SERVICE TEMPS	CARIO MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/21/2017	374.00
KELLY SERVICES	FOOD SERVICE TEMPS	STONO PARK ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/21/2017	374.00
KELLY SERVICES	FOOD SERVICE TEMPS	ASHLEY RIVER ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/21/2017	375.63
KELLY SERVICES	TEMP SERVICES	W B GOODWIN ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/21/2017	383.24
KELLY SERVICES	TEMP SERVICES	MIDLAND PARK PRIMARY SCHOOL	- SUB OUTSRC	842 - EARLY HEAD START	12/21/2017	390.00
KELLY SERVICES	FOOD SERVICE TEMPS	SPRINGFIELD ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/21/2017	390.46
KELLY SERVICES	TEMP SERVICES	HUNLEY PARK ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/21/2017	390.50
KELLY SERVICES	TEMP SERVICES	EARLY COLLEGE HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	12/21/2017	392.40
KELLY SERVICES	FOOD SERVICE TEMPS	ST ANDREWS ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/21/2017	394.40

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	FOOD SERVICE TEMPS	JAMES SIMONS ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/21/2017	394.40
KELLY SERVICES	TEMP SERVICES	PEPPERHILL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/21/2017	396.00
KELLY SERVICES	FOOD SERVICE TEMPS	ORANGE GROVE CHARTER ELMNTR	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/21/2017	402.29
KELLY SERVICES	FOOD SERVICE TEMPS	BELLE HALL ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/21/2017	408.00
KELLY SERVICES	FOOD SERVICE TEMPS	LAUREL HILL PRIMARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/21/2017	408.00
KELLY SERVICES	FOOD SERVICE TEMPS	LAMBS ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/21/2017	408.00
KELLY SERVICES	FOOD SERVICE TEMPS	NORTH CHARLESTON ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/21/2017	408.00
KELLY SERVICES	FOOD SERVICE TEMPS	MIDLAND PARK PRIMARY SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/21/2017	408.00
KELLY SERVICES	FOOD SERVICE TEMPS	DEER PARK MIDDLE SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/21/2017	408.00
KELLY SERVICES	FOOD SERVICE TEMPS	NORTHWOODS MIDDLE SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/21/2017	408.00
KELLY SERVICES	FOOD SERVICE TEMPS	ADVANCED STUDIES WEST ASHLEY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/21/2017	408.00
KELLY SERVICES	FOOD SERVICE TEMPS	MEMMINGER ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/21/2017	408.00
KELLY SERVICES	FOOD SERVICE TEMPS	BAPTIST HILL HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/21/2017	408.00
KELLY SERVICES	FOOD SERVICE TEMPS	NORTH CHAS CREATIVE ARTS ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/21/2017	417.11
KELLY SERVICES	TEMP SERVICES	STONO PARK ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/21/2017	426.25
KELLY SERVICES	TEMP SERVICES	E B ELLINGTON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/21/2017	432.63
KELLY SERVICES	TEMP SERVICES	OAKLAND ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/21/2017	437.25
KELLY SERVICES	TEMP SERVICES	DEER PARK MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	12/21/2017	440.00
KELLY SERVICES	FOOD SERVICE TEMPS	E A BURNS ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/21/2017	442.00
KELLY SERVICES	FOOD SERVICE TEMPS	LADSON ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/21/2017	442.00
KELLY SERVICES	FOOD SERVICE TEMPS	LOW COUNTRY TECH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/21/2017	442.00
KELLY SERVICES	FOOD SERVICE TEMPS	DANIEL JENKINS ACADEMY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/21/2017	447.45
KELLY SERVICES	TEMP SERVICES	WA HEAD START	- SUB OUTSRC	841 - HEAD START COLLABORATION	12/21/2017	453.06
KELLY SERVICES	TEMP SERVICES	LADSON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/21/2017	458.56
KELLY SERVICES	FOOD SERVICE TEMPS	OAKLAND ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/21/2017	459.54
KELLY SERVICES	TEMP SERVICES	MATILDA F DUNSTON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/21/2017	460.80
KELLY SERVICES	TEMP SERVICES	CAMP ROAD MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	12/21/2017	462.00
KELLY SERVICES	FOOD SERVICE TEMPS	MARY FORD ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/21/2017	462.40
KELLY SERVICES	FOOD SERVICE TEMPS	OAKLAND ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/21/2017	464.44
KELLY SERVICES	FOOD SERVICE TEMPS	NORTH CHARLESTON ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/21/2017	467.30

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	FOOD SERVICE TEMPS	PINEHURST ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/21/2017	476.00
KELLY SERVICES	TEMP SERVICES	ZUCKER MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	12/21/2017	481.25
KELLY SERVICES	FOOD SERVICE TEMPS	CHICORA ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/21/2017	482.80
KELLY SERVICES	TEMP SERVICES	ACADEMIC MAGNET HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	12/21/2017	484.00
KELLY SERVICES	TEMP SERVICES	JULIAN MITCHELL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/21/2017	484.00
KELLY SERVICES	FOOD SERVICE TEMPS	CHICORA ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/21/2017	486.20
KELLY SERVICES	FOOD SERVICE TEMPS	LAING MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/21/2017	489.60
KELLY SERVICES	TEMP SERVICES	A C CORCORAN ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/21/2017	500.50
KELLY SERVICES	FOOD SERVICE TEMPS	R B STALL HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/21/2017	516.80
KELLY SERVICES	TEMP SERVICES	JANE EDWARDS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/21/2017	538.00
KELLY SERVICES	FOOD SERVICE TEMPS	GARRETT ACADEMY OF TECHNOLOC	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/21/2017	544.00
KELLY SERVICES	FOOD SERVICE TEMPS	MEMMINGER ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/21/2017	544.00
KELLY SERVICES	TEMP SERVICES	CHILD & FAMILY DEVELOPMENT CTR	- SUB OUTSRC	841 - HEAD START COLLABORATION	12/21/2017	550.00
KELLY SERVICES	TEMP SERVICES	GOV JAMES B EDWARDS ELEMENTA	- SUB OUTSRC	100 - GENERAL OPERATING	12/21/2017	561.00
KELLY SERVICES	TEMP SERVICES	MOULTRIE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	12/21/2017	572.00
KELLY SERVICES	TEMP SERVICES	NORTH CHAS CREATIVE ARTS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	12/21/2017	588.50
KELLY SERVICES	TEMP SERVICES	JENNIE MOORE ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/21/2017	594.00
KELLY SERVICES	TEMP SERVICES	MT PLEASANT ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	12/21/2017	616.00
KELLY SERVICES	TEMP SERVICES	LAUREL HILL PRIMARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/21/2017	616.00
KELLY SERVICES	TEMP SERVICES	ST JAMES-SANTEE ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/21/2017	627.20
KELLY SERVICES	FOOD SERVICE TEMPS	BAPTIST HILL HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/21/2017	652.80
KELLY SERVICES	TEMP SERVICES	DANIEL JENKINS ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	12/21/2017	654.00
KELLY SERVICES	FOOD SERVICE TEMPS	WANDO HIGH SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/21/2017	659.60
KELLY SERVICES	TEMP SERVICES	MATILDA F DUNSTON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/21/2017	660.00
KELLY SERVICES	TEMP SERVICES	ADVANCED STUDIES WEST ASHLEY	- SUB OUTSRC	100 - GENERAL OPERATING	12/21/2017	665.50
KELLY SERVICES	TEMP SERVICES	E A BURNS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/21/2017	683.38
KELLY SERVICES	TEMP SERVICES	ASHLEY RIVER ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/21/2017	696.63
KELLY SERVICES	TEMP SERVICES	JAMES ISLAND ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/21/2017	704.00
KELLY SERVICES	TEMP SERVICES	R B STALL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	12/21/2017	704.00
KELLY SERVICES	FOOD SERVICE TEMPS	CHAS COUNTY SCHOOL OF THE ART	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/21/2017	704.89

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	FOOD SERVICE TEMPS	ZUCKER MIDDLE SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/21/2017	707.20
KELLY SERVICES	FOOD SERVICE TEMPS	MEETING STREET ACD@BRENTWOC	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/21/2017	708.96
KELLY SERVICES	TEMP SERVICES	HUNLEY PARK ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/21/2017	719.00
KELLY SERVICES	FOOD SERVICE TEMPS	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/21/2017	719.45
KELLY SERVICES	FOOD SERVICE TEMPS	ANGEL OAK ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/21/2017	734.40
KELLY SERVICES	TEMP SERVICES	CAROLINA PARK ES	- SUB OUTSRC	100 - GENERAL OPERATING	12/21/2017	748.00
KELLY SERVICES	TEMP SERVICES	BUIST ACADEMY ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/21/2017	749.00
KELLY SERVICES	TEMP SERVICES	CAMP ROAD MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	12/21/2017	752.60
KELLY SERVICES	TEMP SERVICES	NORTH CHARLESTON HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	12/21/2017	770.00
KELLY SERVICES	FOOD SERVICE TEMPS	ZUCKER MIDDLE SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/21/2017	782.00
KELLY SERVICES	FOOD SERVICE TEMPS	CHAS COUNTY SCHOOL OF THE ART	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/21/2017	782.00
KELLY SERVICES	TEMP SERVICES	LAMBS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/21/2017	784.80
KELLY SERVICES	TEMP SERVICES	MAMIE P WHITESIDES ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/21/2017	792.00
KELLY SERVICES	TEMP SERVICES	LAING MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	12/21/2017	792.00
KELLY SERVICES	TEMP SERVICES	HARBORVIEW ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/21/2017	792.00
KELLY SERVICES	TEMP SERVICES	SIMMONS-PINCKNEY MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	12/21/2017	792.00
KELLY SERVICES	TEMP SERVICES	LADSON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/21/2017	795.40
KELLY SERVICES	FOOD SERVICE TEMPS	LAING MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/21/2017	816.00
KELLY SERVICES	FOOD SERVICE TEMPS	ANGEL OAK ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/21/2017	816.00
KELLY SERVICES	FOOD SERVICE TEMPS	ST JOHN'S HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/21/2017	816.00
KELLY SERVICES	TEMP SERVICES	MIDLAND PARK PRIMARY SCHOOL	- SUB OUTSRC	841 - HEAD START COLLABORATION	12/21/2017	836.00
KELLY SERVICES	FOOD SERVICE TEMPS	WANDO HIGH SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/21/2017	860.20
KELLY SERVICES	FOOD SERVICE TEMPS	JAMES ISLAND CHARTER HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/21/2017	873.80
KELLY SERVICES	FOOD SERVICE TEMPS	JAMES ISLAND CHARTER HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/21/2017	879.51
KELLY SERVICES	TEMP SERVICES	CHICORA ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/21/2017	880.00
KELLY SERVICES	TEMP SERVICES	SPRINGFIELD ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/21/2017	896.50
KELLY SERVICES	TEMP SERVICES	JAMES SIMONS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/21/2017	900.40
KELLY SERVICES	TEMP SERVICES	MILITARY MAGNET ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	12/21/2017	918.00
KELLY SERVICES	FOOD SERVICE TEMPS	E B ELLINGTON ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/21/2017	931.60
KELLY SERVICES	TEMP SERVICES	WA HEAD START	- SUB OUTSRC	841 - HEAD START COLLABORATION	12/21/2017	948.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	FOOD SERVICE TEMPS	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/21/2017	949.56
KELLY SERVICES	TEMP SERVICES	C E WILLIAMS ACADEMIC MAGNET	- SUB OUTSRC	100 - GENERAL OPERATING	12/21/2017	962.50
KELLY SERVICES	TEMP SERVICES	MORNINGSIDE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	12/21/2017	968.00
KELLY SERVICES	TEMP SERVICES	MILITARY MAGNET ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	12/21/2017	968.00
KELLY SERVICES	TEMP SERVICES	MEMMINGER ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/21/2017	972.65
KELLY SERVICES	TEMP SERVICES	BELLE HALL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/21/2017	1,012.00
KELLY SERVICES	TEMP SERVICES	HARBORVIEW ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/21/2017	1,078.80
KELLY SERVICES	TEMP SERVICES	LIBERTY HILL ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	12/21/2017	1,079.90
KELLY SERVICES	TEMP SERVICES	W B GOODWIN ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/21/2017	1,100.06
KELLY SERVICES	TEMP SERVICES	CHARLES PINCKNEY ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/21/2017	1,101.38
KELLY SERVICES	TEMP SERVICES	MURRAY-LASAINÉ ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/21/2017	1,108.26
KELLY SERVICES	TEMP SERVICES	A C CORCORAN ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/21/2017	1,112.62
KELLY SERVICES	FOOD SERVICE TEMPS	MARY FORD ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/21/2017	1,115.20
KELLY SERVICES	TEMP SERVICES	ST JOHN'S HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	12/21/2017	1,134.40
KELLY SERVICES	TEMP SERVICES	ST JAMES-SANTEE ELEMENTARY	- SUB OUTSRC	841 - HEAD START COLLABORATION	12/21/2017	1,135.49
KELLY SERVICES	FOOD SERVICE TEMPS	LAING MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/21/2017	1,142.40
KELLY SERVICES	TEMP SERVICES	GARRETT ACADEMY OF TECHNOLOC	- SUB OUTSRC	100 - GENERAL OPERATING	12/21/2017	1,144.40
KELLY SERVICES	FOOD SERVICE TEMPS	MEETING STREET ACD@BRENTWOC	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/21/2017	1,149.20
KELLY SERVICES	FOOD SERVICE TEMPS	MARY FORD ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/21/2017	1,156.00
KELLY SERVICES	TEMP SERVICES	NORTH CHARLESTON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/21/2017	1,177.00
KELLY SERVICES	TEMP SERVICES	GOV JAMES B EDWARDS ELEMENTA	- SUB OUTSRC	100 - GENERAL OPERATING	12/21/2017	1,187.40
KELLY SERVICES	TEMP SERVICES	SANDERS-CLYDE ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/21/2017	1,211.76
KELLY SERVICES	FOOD SERVICE TEMPS	R B STALL HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/21/2017	1,217.20
KELLY SERVICES	TEMP SERVICES	CHARLESTON PROGRESSIVE SCHOC	- SUB OUTSRC	100 - GENERAL OPERATING	12/21/2017	1,242.60
KELLY SERVICES	TEMP SERVICES	SULLIVAN'S ISLAND ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/21/2017	1,243.00
KELLY SERVICES	TEMP SERVICES	ANGEL OAK ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/21/2017	1,243.84
KELLY SERVICES	FOOD SERVICE TEMPS	PINEHURST ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/21/2017	1,251.20
KELLY SERVICES	FOOD SERVICE TEMPS	PINEHURST ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/21/2017	1,278.40
KELLY SERVICES	TEMP SERVICES	PINEHURST ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/21/2017	1,280.80
KELLY SERVICES	TEMP SERVICES	MARY FORD ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/21/2017	1,287.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	TEMP SERVICES	STILES POINT ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/21/2017	1,340.40
KELLY SERVICES	TEMP SERVICES	HAUT GAP MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	12/21/2017	1,350.80
KELLY SERVICES	TEMP SERVICES	ACADEMIC MAGNET HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	12/21/2017	1,367.20
KELLY SERVICES	TEMP SERVICES	MALCOLM C HURSEY ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/21/2017	1,369.92
KELLY SERVICES	TEMP SERVICES	WEST ASHLEY HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	12/21/2017	1,375.00
KELLY SERVICES	TEMP SERVICES	MONTESSORI COMMUNITY SCHL CH.	- SUB OUTSRC	100 - GENERAL OPERATING	12/21/2017	1,376.49
KELLY SERVICES	TEMP SERVICES	JAMES SIMONS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/21/2017	1,389.19
KELLY SERVICES	TEMP SERVICES	ASHLEY RIVER ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/21/2017	1,436.80
KELLY SERVICES	TEMP SERVICES	NORTHWOODS MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	12/21/2017	1,452.00
KELLY SERVICES	TEMP SERVICES	CARIO MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	12/21/2017	1,460.26
KELLY SERVICES	TEMP SERVICES	DRAYTON HALL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/21/2017	1,464.76
KELLY SERVICES	FOOD SERVICE TEMPS	MEMMINGER ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/21/2017	1,496.00
KELLY SERVICES	TEMP SERVICES	DRAYTON HALL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/21/2017	1,499.20
KELLY SERVICES	TEMP SERVICES	MAMIE P WHITESIDES ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/21/2017	1,499.26
KELLY SERVICES	TEMP SERVICES	PEPPERHILL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/21/2017	1,512.80
KELLY SERVICES	TEMP SERVICES	R B STALL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	12/21/2017	1,526.80
KELLY SERVICES	TEMP SERVICES	MORNINGSIDE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	12/21/2017	1,551.80
KELLY SERVICES	FOOD SERVICE TEMPS	GARRETT ACADEMY OF TECHNOLOC	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/21/2017	1,564.00
KELLY SERVICES	TEMP SERVICES	JULIAN MITCHELL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/21/2017	1,581.20
KELLY SERVICES	FOOD SERVICE TEMPS	ST ANDREWS ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/21/2017	1,605.76
KELLY SERVICES	TEMP SERVICES	CHAS COUNTY SCHOOL OF THE ART	- SUB OUTSRC	100 - GENERAL OPERATING	12/21/2017	1,672.00
KELLY SERVICES	TEMP SERVICES	MIDLAND PARK PRIMARY SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	12/21/2017	1,688.40
KELLY SERVICES	TEMP SERVICES	CHAS COUNTY SCHOOL OF THE ART	- SUB OUTSRC	100 - GENERAL OPERATING	12/21/2017	1,738.60
KELLY SERVICES	TEMP SERVICES	ST ANDREWS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/21/2017	1,819.68
KELLY SERVICES	TEMP SERVICES	ZUCKER MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	12/21/2017	1,835.20
KELLY SERVICES	TEMP SERVICES	BELLE HALL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/21/2017	1,908.12
KELLY SERVICES	TEMP SERVICES	C E WILLIAMS ACADEMIC MAGNET	- SUB OUTSRC	100 - GENERAL OPERATING	12/21/2017	1,923.80
KELLY SERVICES	TEMP SERVICES	LAUREL HILL PRIMARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/21/2017	1,929.15
KELLY SERVICES	TEMP SERVICES	MIDLAND PARK PRIMARY SCHOOL	- SUB OUTSRC	841 - HEAD START COLLABORATION	12/21/2017	1,974.00
KELLY SERVICES	TEMP SERVICES	ST ANDREWS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/21/2017	2,031.15

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	TEMP SERVICES	CHICORA ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/21/2017	2,037.80
KELLY SERVICES	TEMP SERVICES	MOULTRIE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	12/21/2017	2,045.20
KELLY SERVICES	TEMP SERVICES	DEER PARK MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	12/21/2017	2,060.00
KELLY SERVICES	TEMP SERVICES	CHARLES PINCKNEY ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/21/2017	2,116.65
KELLY SERVICES	TEMP SERVICES	BAPTIST HILL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	12/21/2017	2,198.20
KELLY SERVICES	TEMP SERVICES	MALCOLM C HURSEY ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/21/2017	2,215.10
KELLY SERVICES	TEMP SERVICES	NORTH CHAS CREATIVE ARTS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	12/21/2017	2,315.05
KELLY SERVICES	TEMP SERVICES	JENNIE MOORE ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/21/2017	2,318.60
KELLY SERVICES	TEMP SERVICES	MT PLEASANT ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	12/21/2017	2,328.80
KELLY SERVICES	TEMP SERVICES	E B ELLINGTON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/21/2017	2,335.01
KELLY SERVICES	TEMP SERVICES	MURRAY-LASAINÉ ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/21/2017	2,450.75
KELLY SERVICES	TEMP SERVICES	E A BURNS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/21/2017	2,472.15
KELLY SERVICES	TEMP SERVICES	SIMMONS-PINCKNEY MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	12/21/2017	2,720.40
KELLY SERVICES	TEMP SERVICES	STONO PARK ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/21/2017	2,922.00
KELLY SERVICES	TEMP SERVICES	WANDO HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	12/21/2017	2,981.00
KELLY SERVICES	TEMP SERVICES	OAKLAND ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/21/2017	2,982.84
KELLY SERVICES	TEMP SERVICES	NORTH CHARLESTON HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	12/21/2017	3,147.00
KELLY SERVICES	TEMP SERVICES	BURKE HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	12/21/2017	3,254.75
KELLY SERVICES	TEMP SERVICES	NORTH CHARLESTON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/21/2017	3,400.50
KELLY SERVICES	TEMP SERVICES	ADVANCED STUDIES WEST ASHLEY	- SUB OUTSRC	100 - GENERAL OPERATING	12/21/2017	3,433.94
KELLY SERVICES	TEMP SERVICES	LAING MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	12/21/2017	3,487.00
KELLY SERVICES	TEMP SERVICES	SPRINGFIELD ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/21/2017	3,686.30
KELLY SERVICES	TEMP SERVICES	MARY FORD ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/21/2017	4,044.75
KELLY SERVICES	TEMP SERVICES	SULLIVAN'S ISLAND ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/21/2017	4,311.30
KELLY SERVICES	TEMP SERVICES	ANGEL OAK ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/21/2017	4,321.73
KELLY SERVICES	TEMP SERVICES	CARIO MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	12/21/2017	4,754.46
KELLY SERVICES	TEMP SERVICES	WEST ASHLEY HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	12/21/2017	4,847.11
KELLY SERVICES	TEMP SERVICES	CAROLINA PARK ES	- SUB OUTSRC	100 - GENERAL OPERATING	12/21/2017	4,955.05
KELLY SERVICES	TEMP SERVICES	SANDERS-CLYDE ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/21/2017	6,047.75
KELLY SERVICES	TEMP SERVICES	NORTHWOODS MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	12/21/2017	6,083.50

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	TEMP SERVICES	WANDO HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	12/21/2017	9,376.60
KELLY TOURS	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/01/2017	1,125.00
KENDALL/HUNT PUBLISHING CO	M2 PROFESSIONAL DEVELOPMEN	PROFESSIONAL DEVELOPMENT	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	12/14/2017	911.24
KENDALL/HUNT PUBLISHING CO	M2 PROFESSIONAL DEVELOPMEN	PROFESSIONAL DEVELOPMENT	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	12/14/2017	16,245.56
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	GARRETT ACADEMY OF TECHNOLOC	- IN STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/14/2017	119.84
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	PROFESSIONAL DEVELOPMENT	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	12/08/2017	302.56
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	HIGH SCHOOL LEARNING COMMUNIT	- IN STATE	100 - GENERAL OPERATING	12/21/2017	126.26
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	CHILD DEV OFFICE	- IN STATE	100 - GENERAL OPERATING	12/21/2017	133.75
EMPLOYEE REIMBURSEMENT	MILEAGE	JANE EDWARDS ELEMENTARY	- IN STATE	600 - FOOD SERVICE FUNDS	12/21/2017	140.81
KIRILL MISYUCHENKO	DANCE	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/14/2017	120.00
KIRILL MISYUCHENKO	ORCHESTRA	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/14/2017	120.00
KONA ICE CHARLESTON INC	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	131.00
KRISPY KREME #98	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2017	877.50
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2017	330.09
EMPLOYEE REIMBURSEMENT	MILEAGE	FEDERAL PROGRAMS OFFICE	- IN STATE	201 - TITLE I (84.010)	12/08/2017	161.99
EMPLOYEE REIMBURSEMENT	MILEAGE	FEDERAL PROGRAMS OFFICE	- IN STATE	201 - TITLE I (84.010)	12/14/2017	151.30
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	203 - IDEA	12/14/2017	167.94
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	205 - PRESCHOOL - FEDERAL (84.173)	12/08/2017	178.42
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	205 - PRESCHOOL - FEDERAL (84.173)	12/14/2017	154.78
EMPLOYEE REIMBURSEMENT	REIMBURSEMENT	E A BURNS ELEMENTARY	- SUPPLIES	371 - PALMETTO PRIORITY	12/21/2017	130.78
KRONOS INCORPORATED	KRONOS CONTRACT RENEW	FINANCIAL SERVICES	- SOFTWARE	591 - FY18 FCO/CM SPRING BAN 2017A	12/08/2017	1,890.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/19/2017	408.13
KSQ ARCHITECTS PC	DEER PARK MS KSQ	DEER PARK MIDDLE SCHOOL	- OTH PR/TCH	590 - SINKING FUND FY17 (BAN 2016A)	12/08/2017	347.50
KSQ ARCHITECTS PC	DEER PARK MS KSQ	DEER PARK MIDDLE SCHOOL	- OTH PR/TCH	590 - SINKING FUND FY17 (BAN 2016A)	12/08/2017	12,250.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	PINEHURST ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/08/2017	102.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	JAMES ISLAND ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/08/2017	244.80
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	ADVANCED STUDIES WEST ASHLEY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/08/2017	272.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	GARRETT ACADEMY OF TECHNOLOC	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/08/2017	299.20
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	E B ELLINGTON ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/08/2017	306.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	CAMP ROAD MIDDLE SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/08/2017	326.40

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	STONO PARK ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/08/2017	353.60
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	DANIEL JENKINS ACADEMY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/08/2017	374.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	ORANGE GROVE CHARTER ELMNTR	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/08/2017	374.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	WA HEAD START	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/08/2017	374.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	MT ZION ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/08/2017	374.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	LADSON ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/08/2017	387.60
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	MARY FORD ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/08/2017	401.20
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	NORTH CHARLESTON HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/08/2017	403.65
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	LAMBS ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/08/2017	414.80
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	JULIAN MITCHELL ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/08/2017	416.30
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	LAING MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/08/2017	421.60
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	W B GOODWIN ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/08/2017	431.80
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	MOULTRIE MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/08/2017	442.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/08/2017	443.09
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	DRAYTON HALL ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/08/2017	445.40
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	ASHLEY RIVER ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/08/2017	472.60
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	MEMMINGER ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/08/2017	502.38
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	E A BURNS ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/08/2017	544.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	PEPPERHILL ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/08/2017	585.89
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	R B STALL HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/08/2017	692.92
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	MORNINGSIDE MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/08/2017	729.78
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	HAUT GAP MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/08/2017	733.45
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	CHAS COUNTY SCHOOL OF THE ART	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/08/2017	734.40
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	C E WILLIAMS ACADEMIC MAGNET	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/08/2017	792.07
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	CHICORA ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/08/2017	803.49
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	JAMES ISLAND CHARTER HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/08/2017	811.24
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	NORTH CHARLESTON ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/08/2017	850.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	MILITARY MAGNET ACADEMY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/08/2017	902.23
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	MURRAY-LASAIN ELEMNTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/08/2017	938.40
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	BUIST ACADEMY ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/08/2017	1,004.09

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KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	DEER PARK MIDDLE SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/08/2017	1,041.76
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	ZUCKER MIDDLE SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/08/2017	1,142.40
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	WANDO HIGH SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/08/2017	1,164.98
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	OAKLAND ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/08/2017	1,383.80
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	SANDERS-CLYDE ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/08/2017	1,440.11
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	NORTHWOODS MIDDLE SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/08/2017	1,584.40
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	BURKE HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/08/2017	1,935.29
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMP	PINEHURST ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/21/2017	102.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMP	ADVANCED STUDIES WEST ASHLEY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/21/2017	125.80
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMP	E A BURNS ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/21/2017	136.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMP	CHICORA ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/21/2017	144.98
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMP	MORNINGSIDE MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/21/2017	149.60
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMP	DANIEL JENKINS ACADEMY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/21/2017	149.60
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMP	C E WILLIAMS ACADEMIC MAGNET	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/21/2017	149.60
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMP	E B ELLINGTON ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/21/2017	149.60
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMP	MT ZION ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/21/2017	149.60
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMP	NORTH CHARLESTON HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/21/2017	159.12
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMP	JAMES ISLAND ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/21/2017	163.20
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMP	CAMP ROAD MIDDLE SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/21/2017	163.20
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMP	LADSON ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/21/2017	163.20
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMP	MARY FORD ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/21/2017	163.20
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMP	ORANGE GROVE CHARTER ELMNTR	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/21/2017	163.20
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMP	PEPPERHILL ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/21/2017	166.74
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMP	DRAYTON HALL ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/21/2017	167.69
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMP	LAING MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/21/2017	170.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMP	W B GOODWIN ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/21/2017	170.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMP	LAMBS ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/21/2017	176.80
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMP	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/21/2017	176.80
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMP	JULIAN MITCHELL ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/21/2017	180.34
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMP	ASHLEY RIVER ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/21/2017	187.00

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KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMP	MEMMINGER ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	12/21/2017	201.01
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMP	CHAS COUNTY SCHOOL OF THE ART - OTHER SRVS	600 - FOOD SERVICE FUNDS	12/21/2017	215.43
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMP	GARRETT ACADEMY OF TECHNOLOC - OTHER SRVS	600 - FOOD SERVICE FUNDS	12/21/2017	231.12
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMP	LAMBS ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	12/21/2017	265.20
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMP	R B STALL HIGH - OTHER SRVS	600 - FOOD SERVICE FUNDS	12/21/2017	278.80
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMP	PEPPERHILL ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	12/21/2017	281.52
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMP	E B ELLINGTON ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	12/21/2017	285.60
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMP	E B ELLINGTON ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	12/21/2017	288.46
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMP	ORANGE GROVE CHARTER ELMNTR' - OTHER SRVS	600 - FOOD SERVICE FUNDS	12/21/2017	299.20
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMP	MORNINGSIDE MIDDLE - OTHER SRVS	600 - FOOD SERVICE FUNDS	12/21/2017	300.29
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMP	LOW COUNTRY TECH - OTHER SRVS	600 - FOOD SERVICE FUNDS	12/21/2017	317.29
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMP	JAMES ISLAND CHARTER HIGH - OTHER SRVS	600 - FOOD SERVICE FUNDS	12/21/2017	319.60
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMP	HAUT GAP MIDDLE - OTHER SRVS	600 - FOOD SERVICE FUNDS	12/21/2017	324.50
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMP	LAING MIDDLE - OTHER SRVS	600 - FOOD SERVICE FUNDS	12/21/2017	326.40
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMP	JAMES ISLAND ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	12/21/2017	326.40
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMP	NORTH CHARLESTON ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	12/21/2017	326.40
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMP	DEER PARK MIDDLE SCHOOL - OTHER SRVS	600 - FOOD SERVICE FUNDS	12/21/2017	326.40
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMP	BUIST ACADEMY ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	12/21/2017	326.40
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMP	MEETING STREET ACD@BRENTWOC - OTHER SRVS	600 - FOOD SERVICE FUNDS	12/21/2017	333.20
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMP	ADVANCED STUDIES WEST ASHLEY - OTHER SRVS	600 - FOOD SERVICE FUNDS	12/21/2017	340.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMP	MEETING STREET ACD@BRENTWOC - OTHER SRVS	600 - FOOD SERVICE FUNDS	12/21/2017	350.88
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMP	ORANGE GROVE CHARTER ELMNTR' - OTHER SRVS	600 - FOOD SERVICE FUNDS	12/21/2017	353.60
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMP	MILITARY MAGNET ACADEMY - OTHER SRVS	600 - FOOD SERVICE FUNDS	12/21/2017	354.69
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMP	CHICORA ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	12/21/2017	357.14
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMP	CHICORA ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	12/21/2017	362.17
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMP	MURRAY-LASAIN ELEMNTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	12/21/2017	374.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMP	GARRETT ACADEMY OF TECHNOLOC - OTHER SRVS	600 - FOOD SERVICE FUNDS	12/21/2017	374.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMP	DANIEL JENKINS ACADEMY - OTHER SRVS	600 - FOOD SERVICE FUNDS	12/21/2017	374.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMP	ST ANDREWS ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	12/21/2017	374.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMP	WA HEAD START - OTHER SRVS	600 - FOOD SERVICE FUNDS	12/21/2017	374.00

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KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMP	CHARLESTON PROGRESSIVE SCHOC - OTHER SRVS	600 - FOOD SERVICE FUNDS	12/21/2017	374.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMP	MT ZION ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	12/21/2017	374.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMP	MORNINGSIDE MIDDLE - OTHER SRVS	600 - FOOD SERVICE FUNDS	12/21/2017	380.26
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMP	LAING MIDDLE - OTHER SRVS	600 - FOOD SERVICE FUNDS	12/21/2017	380.80
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMP	CHAS COUNTY SCHOOL OF THE ART - OTHER SRVS	600 - FOOD SERVICE FUNDS	12/21/2017	382.30
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMP	CHAS COUNTY SCHOOL OF THE ART - OTHER SRVS	600 - FOOD SERVICE FUNDS	12/21/2017	385.97
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMP	WA HEAD START - OTHER SRVS	600 - FOOD SERVICE FUNDS	12/21/2017	391.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMP	SANDERS-CLYDE ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	12/21/2017	395.09
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMP	MARY FORD ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	12/21/2017	401.20
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMP	LOW COUNTRY TECH - OTHER SRVS	600 - FOOD SERVICE FUNDS	12/21/2017	406.78
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMP	PEPPERHILL ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	12/21/2017	407.18
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMP	JAMES ISLAND ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	12/21/2017	408.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMP	LADSON ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	12/21/2017	408.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMP	MARY FORD ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	12/21/2017	408.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMP	STONO PARK ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	12/21/2017	408.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMP	OAKLAND ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	12/21/2017	408.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMP	C E WILLIAMS ACADEMIC MAGNET - OTHER SRVS	600 - FOOD SERVICE FUNDS	12/21/2017	408.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMP	STONO PARK ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	12/21/2017	414.80
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMP	DRAYTON HALL ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	12/21/2017	418.61
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMP	DRAYTON HALL ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	12/21/2017	427.18
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMP	NORTH CHARLESTON HIGH - OTHER SRVS	600 - FOOD SERVICE FUNDS	12/21/2017	430.98
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMP	NORTH CHARLESTON HIGH - OTHER SRVS	600 - FOOD SERVICE FUNDS	12/21/2017	433.30
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMP	MOULTRIE MIDDLE - OTHER SRVS	600 - FOOD SERVICE FUNDS	12/21/2017	442.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMP	LAMBS ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	12/21/2017	442.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMP	W B GOODWIN ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	12/21/2017	442.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMP	W B GOODWIN ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	12/21/2017	448.53
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMP	ASHLEY RIVER ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	12/21/2017	454.24
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMP	LADSON ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	12/21/2017	455.60
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMP	ASHLEY RIVER ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	12/21/2017	462.40
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMP	ZUCKER MIDDLE SCHOOL - OTHER SRVS	600 - FOOD SERVICE FUNDS	12/21/2017	488.24

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMP	WANDO HIGH SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/21/2017	505.11
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMP	E A BURNS ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/21/2017	520.20
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMP	E A BURNS ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/21/2017	544.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMP	JAMES ISLAND CHARTER HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/21/2017	569.30
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMP	BURKE HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/21/2017	573.38
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMP	HAUT GAP MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/21/2017	611.46
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMP	NORTH CHARLESTON ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/21/2017	652.80
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMP	JAMES ISLAND CHARTER HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/21/2017	684.49
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMP	BUIST ACADEMY ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/21/2017	685.58
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMP	ST ANDREWS ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/21/2017	710.87
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMP	BUIST ACADEMY ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/21/2017	767.58
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMP	NORTHWOODS MIDDLE SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/21/2017	782.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMP	JULIAN MITCHELL ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/21/2017	802.40
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMP	HAUT GAP MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/21/2017	805.53
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMP	MURRAY-LASAIN ELEMENARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/21/2017	816.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMP	R B STALL HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/21/2017	820.76
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMP	MURRAY-LASAIN ELEMENARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/21/2017	843.20
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMP	R B STALL HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/21/2017	847.14
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMP	NORTH CHARLESTON ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/21/2017	884.07
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMP	JULIAN MITCHELL ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/21/2017	975.94
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMP	BURKE HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/21/2017	982.47
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMP	ZUCKER MIDDLE SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/21/2017	1,037.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMP	BURKE HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/21/2017	1,091.13
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMP	DEER PARK MIDDLE SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/21/2017	1,121.46
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMP	WANDO HIGH SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/21/2017	1,142.68
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMP	DEER PARK MIDDLE SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/21/2017	1,152.33
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMP	ZUCKER MIDDLE SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/21/2017	1,186.60
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMP	SANDERS-CLYDE ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/21/2017	1,269.97
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMP	WANDO HIGH SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/21/2017	1,272.55
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMP	OAKLAND ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/21/2017	1,298.80

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMP	MILITARY MAGNET ACADEMY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/21/2017	1,327.91
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMP	OAKLAND ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/21/2017	1,329.40
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMP	SANDERS-CLYDE ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/21/2017	1,431.13
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMP	MILITARY MAGNET ACADEMY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/21/2017	1,755.36
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMP	NORTHWOODS MIDDLE SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/21/2017	1,883.60
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMP	NORTHWOODS MIDDLE SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/21/2017	2,026.40
EMPLOYEE REIMBURSEMENT	RUBBERMAID TUBS - ATHLETICS	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/14/2017	130.79
KYLE MATTHEW COLBY	STALL BASKETBALL WAHS	R B STALL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/21/2017	137.50
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/01/2017	134.48
L S 3 P ASSOCIATES LTD	NCHS - FRONT OFFICE/ENTRY STL	NORTH CHARLESTON HIGH	- OTH PR/TCH	591 - FY18 FCO/CM SPRING BAN 2017A	12/21/2017	2,392.50
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	ST JAMES-SANTEE ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	12/08/2017	176.75
EMPLOYEE REIMBURSEMENT	MILEAGE	ST JAMES-SANTEE ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	12/14/2017	243.21
EMPLOYEE REIMBURSEMENT	MILEAGE	ST JAMES-SANTEE ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	12/21/2017	158.57
EMPLOYEE REIMBURSEMENT	ORLANDO, FL	CHIEF ACADEMIC OFFICE	- OUT STATE	832 - RACE TO THE TOP	12/21/2017	184.30
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	MARY FORD ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	12/14/2017	129.47
EMPLOYEE REIMBURSEMENT	MILEAGE	GUIDANCE & COUNSELING	- IN STATE	395 - EEDA PROF DEV MATERIALS	12/21/2017	104.15
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/08/2017	321.84
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/21/2017	166.32
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/21/2017	500.00
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	PROFESSIONAL DEVELOPMENT	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	12/08/2017	165.49
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	PROFESSIONAL DEVELOPMENT	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	12/08/2017	148.58
EMPLOYEE REIMBURSEMENT	MILEAGE	DRAYTON HALL ELEMENTARY	- IN STATE	855 - COMMUNITY EDUCATION	12/14/2017	114.81
LAURA WATKINS	REIMBURSEMENT FOR PARENT TF	VARIOUS SCHOOLS	- STD TRANS	100 - GENERAL OPERATING	12/21/2017	1,250.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/19/2017	131.76
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/19/2017	218.92
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/19/2017	390.43
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2017	298.63
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	203 - IDEA	12/14/2017	250.54
EMPLOYEE REIMBURSEMENT	MILEAGE	VARIOUS SCHOOLS	- IN STATE	100 - GENERAL OPERATING	12/14/2017	119.47
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2017	346.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/20/2017	136.62
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/14/2017	264.24
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2017	280.09
LIBERTY FIRE PROTECTION	VARIOUS - FIRE EXT INSPECTION	MOULTRIE MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	12/08/2017	125.00
LIBERTY FIRE PROTECTION	VARIOUS - SPRINKLER REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	12/08/2017	180.00
LIBERTY FIRE PROTECTION	VARIOUS - FIRE EXT REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	12/08/2017	229.76
LIBERTY FIRE PROTECTION	VARIOUS - FIRE EXT REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	12/08/2017	267.56
LIBERTY FIRE PROTECTION	VARIOUS - FIRE EXT REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	12/08/2017	275.44
LIBERTY FIRE PROTECTION	VARIOUS - FIRE EXT REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	12/08/2017	521.78
LIBERTY FIRE PROTECTION	VARIOUS - FIRE EXT REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	12/08/2017	605.78
LIBERTY FIRE PROTECTION	VARIOUS - SPRINKLER REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	12/08/2017	1,113.52
LIBERTY FIRE PROTECTION	VARIOUS - SPRINKLER REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	12/08/2017	3,847.99
LIBERTY FIRE PROTECTION	VARIOUS - FIRE EXT REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	12/14/2017	212.20
LIBERTY FIRE PROTECTION	VARIOUS - FIRE EXT REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	12/14/2017	261.56
LIBERTY FIRE PROTECTION	VARIOUS - HOOD SUPPRESS INSP	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	12/14/2017	270.00
LIBERTY FIRE PROTECTION	VARIOUS - FIRE EXT INSPECTION	BRIDGE VIEW DRIVE	- RPRS/MAINT	100 - GENERAL OPERATING	12/14/2017	375.00
LIBERTY FIRE PROTECTION	VARIOUS - SPRINKLER REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	12/14/2017	389.76
LIBERTY FIRE PROTECTION	VARIOUS - FIRE EXT REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	12/14/2017	638.77
LIBERTY FIRE PROTECTION	VARIOUS - FIRE EXT REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	12/14/2017	648.90
LIBERTY FIRE PROTECTION	VARIOUS - SPRINKLER REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	12/14/2017	795.12
LIBRARIANS' BOOK EXPRESS	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2017	310.71
LIFEGUARD MEDICAL SOLUTIONS	CAROLINA PARK - AED PACKAGE	CAROLINA PARK ES	- EQUIPMENT	585 - ONE CENT SALES TAX EXTENSION	12/21/2017	1,399.23
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	203 - IDEA	12/14/2017	120.05
LIMEHOUSE & SONS CRANE, INC	HVAC SHOP - CRANE RENTALS	HVAC SHOP	- RENT/LEASE	100 - GENERAL OPERATING	12/08/2017	483.00
LIMEHOUSE PRODUCE	LAMBS ES	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/08/2017	104.44
LIMEHOUSE PRODUCE	FOOD	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/08/2017	105.00
LIMEHOUSE PRODUCE	FOOD	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/08/2017	105.00
LIMEHOUSE PRODUCE	GOODWIN ES	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/08/2017	105.00
LIMEHOUSE PRODUCE	STONO PARK ES	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/08/2017	105.00
LIMEHOUSE PRODUCE	FOOD	E A BURNS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/08/2017	115.80

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LIMEHOUSE PRODUCE	NORTH CHAS ES	NORTH CHARLESTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/08/2017	126.00
LIMEHOUSE PRODUCE	PINEHURST ES	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/08/2017	126.00
LIMEHOUSE PRODUCE	ST ANDREWS ES	ST ANDREWS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/08/2017	126.00
LIMEHOUSE PRODUCE	FOOD	MARY FORD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/08/2017	128.80
LIMEHOUSE PRODUCE	FOOD	SPRINGFIELD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/08/2017	147.00
LIMEHOUSE PRODUCE	WEST ASHLEY HS	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	12/08/2017	163.36
LIMEHOUSE PRODUCE	MIDLAND PARK	MIDLAND PARK PRIMARY SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	12/08/2017	173.60
LIMEHOUSE PRODUCE	WEST ASHLEY HS	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	12/08/2017	191.80
LIMEHOUSE PRODUCE	FOOD	MEETING STREET ACD@BRENTWOC - FOOD	600 - FOOD SERVICE FUNDS	12/08/2017	315.00
LIMEHOUSE PRODUCE	FOOD	MURRAY-LASAIN ELEMNTARY - FOOD	600 - FOOD SERVICE FUNDS	12/08/2017	714.04
LIMEHOUSE PRODUCE	ZUCKER MS	ZUCKER MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	12/08/2017	822.88
LIMEHOUSE PRODUCE	FOOD	ST ANDREWS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/14/2017	105.00
LIMEHOUSE PRODUCE	NORTH CHAS ES	NORTH CHARLESTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/14/2017	105.00
LIMEHOUSE PRODUCE	FOOD	STONO PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/14/2017	107.59
LIMEHOUSE PRODUCE	FOOD	W B GOODWIN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/14/2017	126.00
LIMEHOUSE PRODUCE	CHICORA ES	CHICORA ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/14/2017	126.00
LIMEHOUSE PRODUCE	MARY FORD ES	MARY FORD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/14/2017	126.00
LIMEHOUSE PRODUCE	PINEHURST ES	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/14/2017	147.00
LIMEHOUSE PRODUCE	FOOD	SCHOOL FOOD SERVICES - FOOD	600 - FOOD SERVICE FUNDS	12/14/2017	150.00
LIMEHOUSE PRODUCE	ST JAMES/SANTEE	ST JAMES-SANTEE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/14/2017	170.00
LIMEHOUSE PRODUCE	MEETING ST	MEETING STREET ACD@BRENTWOC - FOOD	600 - FOOD SERVICE FUNDS	12/14/2017	210.00
LIMEHOUSE PRODUCE	MEETING STREET	MEETING STREET ACD@BRENTWOC - FOOD	600 - FOOD SERVICE FUNDS	12/14/2017	210.00
LIMEHOUSE PRODUCE	FOOD	E B ELLINGTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/14/2017	640.74
LIMEHOUSE PRODUCE	FOOD	NORTH CHARLESTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/21/2017	105.00
LIMEHOUSE PRODUCE	FOOD	ST ANDREWS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/21/2017	105.00
LIMEHOUSE PRODUCE	FOOD	OAKLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/21/2017	105.00
LIMEHOUSE PRODUCE	FOOD	SANDERS-CLYDE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/21/2017	105.00
LIMEHOUSE PRODUCE	FOOD	MARY FORD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/21/2017	126.00
LIMEHOUSE PRODUCE	PINEHURST ES	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/21/2017	126.00
LIMEHOUSE PRODUCE	FOOD	MIDLAND PARK PRIMARY SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	12/21/2017	173.18

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LIMEHOUSE PRODUCE	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	12/21/2017	184.90
LIMEHOUSE PRODUCE	WEST ASHLEY HS	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	12/21/2017	189.00
LIMEHOUSE PRODUCE	WEST ASHLEY HS	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	12/21/2017	191.59
LIMEHOUSE PRODUCE	FOOD	MEETING STREET ACD@BRENTWOC	- FOOD	600 - FOOD SERVICE FUNDS	12/21/2017	315.00
LIMEHOUSE PRODUCE	FOOD	MEETING STREET ACD@BRENTWOC	- FOOD	600 - FOOD SERVICE FUNDS	12/21/2017	1,313.14
LINDA KARGES-BONE	TITLE I PARENTING SPEAKER	MALCOLM C HURSEY ELEMENTARY	- OTHER SRVS	201 - TITLE I (84.010)	12/21/2017	1,000.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/21/2017	102.95
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CAMP ROAD MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2017	250.00
EMPLOYEE REIMBURSEMENT	CLARK COUNTY, NV	FINANCIAL SERVICES	- OUT STATE	100 - GENERAL OPERATING	12/14/2017	174.46
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	205 - PRESCHOOL - FEDERAL (84.173)	12/08/2017	128.67
EMPLOYEE REIMBURSEMENT	CTE STATE MEETING	CAREER & TECHNOLOGY EDUCATIO	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	12/21/2017	272.92
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	163.45
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/20/2017	186.11
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	100 - GENERAL OPERATING	12/14/2017	109.62
LUGOFF-ELGIN HIGH	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/05/2017	200.00
LUGOFF-ELGIN HIGH	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2017	200.00
LYNN LAWANDALES CROOKS LLC ESQUIRE	BARTONE TRACT	BUS LOTS	- LEGAL SVS	591 - FY18 FCO/CM SPRING BAN 2017A	12/21/2017	1,075.00
LYNN LAWANDALES CROOKS LLC ESQUIRE	W ASHLEY LIBRARY	WEST ASHLEY HIGH SCHOOL	- LEGAL SVS	591 - FY18 FCO/CM SPRING BAN 2017A	12/21/2017	3,000.00
M B KAHN CONSTRUCTION COMPANY	NCCAES MB KAHN	NORTH CHAS CREATIVE ARTS ELEM	- CONST SVS	574 - ONE CENT SALES TAX	12/14/2017	103,109.99
MACKIN LIBRARY MEDIA	MEDIA CENTER COLLECTION UPD,	DEER PARK MIDDLE SCHOOL	- LIB BOOKS	591 - FY18 FCO/CM SPRING BAN 2017A	12/08/2017	413.16
MACKIN LIBRARY MEDIA	LIBRARY BOOKS (CAPITAL FUNDEI	W B GOODWIN ELEMENTARY	- LIB BOOKS	591 - FY18 FCO/CM SPRING BAN 2017A	12/08/2017	1,518.63
MACKIN LIBRARY MEDIA	MEDIA CENTER COLLECTIONS	ACADEMIC MAGNET HIGH SCHOOL	- LIB BOOKS	591 - FY18 FCO/CM SPRING BAN 2017A	12/08/2017	1,592.72
MACKIN LIBRARY MEDIA	MEDIA CENTER COLLECTION UPG,	GARRETT ACADEMY OF TECHNOLOC	- LIB BOOKS	591 - FY18 FCO/CM SPRING BAN 2017A	12/08/2017	1,627.32
MACKIN LIBRARY MEDIA	MEDIA CENTER COLLECTION UPD,	CAMP ROAD MIDDLE SCHOOL	- LIB BOOKS	591 - FY18 FCO/CM SPRING BAN 2017A	12/08/2017	1,662.02
MACKIN LIBRARY MEDIA	MEDIA CENTER COLLECTION UPG,	CHAS COUNTY SCHOOL OF THE ART	- LIB BOOKS	591 - FY18 FCO/CM SPRING BAN 2017A	12/08/2017	1,898.59
MACKIN LIBRARY MEDIA	LIBRARY BOOKS (CAPITAL FUNDEI	MIDLAND PARK PRIMARY SCHOOL	- LIB BOOKS	591 - FY18 FCO/CM SPRING BAN 2017A	12/08/2017	2,021.99
MACKIN LIBRARY MEDIA	MEDIA CENTER COLLECTION UPG,	NORTHWOODS MIDDLE SCHOOL	- LIB BOOKS	591 - FY18 FCO/CM SPRING BAN 2017A	12/08/2017	2,257.03
MACKIN LIBRARY MEDIA	MEDIA CENTER COLLECTION UPD,	WEST ASHLEY HIGH SCHOOL	- LIB BOOKS	591 - FY18 FCO/CM SPRING BAN 2017A	12/08/2017	3,119.46
MACKIN LIBRARY MEDIA	LIBRARY BOOKS (CAPITAL FUNDEI	NORTH CHAS CREATIVE ARTS ELEM	- LIB BOOKS	591 - FY18 FCO/CM SPRING BAN 2017A	12/14/2017	799.58
MACKIN LIBRARY MEDIA	WAHS LIBRARY BOOK ORDER FOF	WEST ASHLEY HIGH SCHOOL	- LIB BOOKS	100 - GENERAL OPERATING	12/14/2017	965.26

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
MACKIN LIBRARY MEDIA	LIBRARY BOOKS (CAPITAL FUNDEI	MARY FORD ELEMENTARY	- LIB BOOKS	591 - FY18 FCO/CM SPRING BAN 2017A	12/14/2017	1,278.00
MACKIN LIBRARY MEDIA	LIBRARY BOOKS (CAPITAL FUNDEI	ST ANDREWS ELEMENTARY	- LIB BOOKS	591 - FY18 FCO/CM SPRING BAN 2017A	12/14/2017	1,301.18
MACKIN LIBRARY MEDIA	LIBRARY BOOKS (CAPITAL FUNDEI	W B GOODWIN ELEMENTARY	- LIB BOOKS	591 - FY18 FCO/CM SPRING BAN 2017A	12/14/2017	1,425.91
MACKIN LIBRARY MEDIA	LIBRARY BOOKS (CAPITAL FUNDEI	JAMES SIMONS ELEMENTARY	- LIB BOOKS	591 - FY18 FCO/CM SPRING BAN 2017A	12/14/2017	1,897.86
MACKIN LIBRARY MEDIA	LIBRARY BOOKS (CAPITAL FUNDEI	MURRAY-LASAINÉ ELEMENTARY	- LIB BOOKS	591 - FY18 FCO/CM SPRING BAN 2017A	12/14/2017	2,120.82
MACKIN LIBRARY MEDIA	PUPIL ACTIVITY	JAMES SIMONS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/21/2017	447.27
EMPLOYEE REIMBURSEMENT	MILEAGE	LADSON ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	12/08/2017	110.53
MANER BUILDERS SUPPLY CO LLC	CHICORA ES - WALK GATE INSTAL	CHICORA ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	12/08/2017	550.00
MANER BUILDERS SUPPLY CO LLC	GATE REPAIRS BREAK/FIX ON AS I	IT NETWORK OPERATIONS	- PRO/TECH S	100 - GENERAL OPERATING	12/14/2017	650.00
MANER BUILDERS SUPPLY CO LLC	AOES - NEW FENCING	ANGEL OAK ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	12/21/2017	908.50
MANER BUILDERS SUPPLY CO LLC	MORNINGSIDE - MOBILE DEMO FEI	MORNINGSIDE MIDDLE	- OTHER SRVS	591 - FY18 FCO/CM SPRING BAN 2017A	12/21/2017	988.00
MANSFIELD OIL COMPANY	FUEL	ACADEMIC MAGNET HIGH SCHOOL	- GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/08/2017	299.34
MANSFIELD OIL COMPANY	FUEL	MILITARY MAGNET ACADEMY	- GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/08/2017	399.11
MANSFIELD OIL COMPANY	FUEL	R B STALL HIGH	- GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/08/2017	701.00
MANSFIELD OIL COMPANY	FUEL	CHAS COUNTY SCHOOL OF THE ART	- GASOLINE	100 - GENERAL OPERATING	12/14/2017	142.56
MANSFIELD OIL COMPANY	FUEL	ST JOHN'S HIGH	- GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/14/2017	157.92
MANSFIELD OIL COMPANY	STANDING ORDER FOR FUEL INVC	BURKE HIGH	- GASOLINE	100 - GENERAL OPERATING	12/14/2017	166.31
MANSFIELD OIL COMPANY	FUEL	ST JAMES-SANTEE ELEMENTARY	- GASOLINE	855 - COMMUNITY EDUCATION	12/14/2017	177.84
MANSFIELD OIL COMPANY	FUEL	WEST ASHLEY HIGH SCHOOL	- GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/14/2017	318.73
MANSFIELD OIL COMPANY	FUEL	E B ELLINGTON ELEMENTARY	- GASOLINE	855 - COMMUNITY EDUCATION	12/14/2017	340.46
MANSFIELD OIL COMPANY	FUEL	NORTH CHARLESTON HIGH	- GASOLINE	100 - GENERAL OPERATING	12/14/2017	432.85
MANSFIELD OIL COMPANY	FUEL	CHAS COUNTY SCHOOL OF THE ART	- GASOLINE	100 - GENERAL OPERATING	12/21/2017	136.39
MANSFIELD OIL COMPANY	FUEL	JAMES ISLAND CHARTER HIGH	- GASOLINE	100 - GENERAL OPERATING	12/21/2017	173.48
MANSFIELD OIL COMPANY	FUEL	ACADEMIC MAGNET HIGH SCHOOL	- GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/21/2017	219.47
MANSFIELD OIL COMPANY	FUEL	MILITARY MAGNET ACADEMY	- GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/21/2017	277.07
MANSFIELD OIL COMPANY	FUEL	E B ELLINGTON ELEMENTARY	- GASOLINE	855 - COMMUNITY EDUCATION	12/21/2017	472.33
MARCHENT FAUSTIN	SANDERS CLYDE SROS	SANDERS-CLYDE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	12/14/2017	200.00
MARCHENT FAUSTIN	SANDERS CLYDE SROS	SANDERS-CLYDE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	12/21/2017	200.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/11/2017	445.00
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	ALTERNATIVE PROGRAMS	- IN STATE	100 - GENERAL OPERATING	12/21/2017	129.47

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	MILEAGE	HEADSTART/EHS/PRESCHOOL	- IN STATE	841 - HEAD START COLLABORATION	12/14/2017	169.36
EMPLOYEE REIMBURSEMENT	MILEAGE	VARIOUS SCHOOLS	- IN STATE	100 - GENERAL OPERATING	12/08/2017	194.63
EMPLOYEE REIMBURSEMENT	MILEAGE	VARIOUS SCHOOLS	- IN STATE	100 - GENERAL OPERATING	12/08/2017	296.23
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/04/2017	121.40
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2017	500.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2017	521.91
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/19/2017	309.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/21/2017	500.00
MARION COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/01/2017	150.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/19/2017	135.60
MARK T ANDERSON	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/01/2017	2,248.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/04/2017	946.00
EMPLOYEE REIMBURSEMENT	MILEAGE	HEADSTART/EHS/PRESCHOOL	- IN STATE	841 - HEAD START COLLABORATION	12/14/2017	112.24
EMPLOYEE REIMBURSEMENT	MILEAGE	HEADSTART/EHS/PRESCHOOL	- IN STATE	841 - HEAD START COLLABORATION	12/21/2017	100.68
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	203 - IDEA	12/14/2017	173.39
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/05/2017	114.82
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2017	210.90
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	GARRETT ACADEMY OF TECHNOLOC	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	12/14/2017	115.55
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2017	550.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHICORA ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/21/2017	417.35
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	A C CORCORAN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2017	164.47
MATTHEW J SMETANA	PARK WEST TRAFFIC	LAUREL HILL PRIMARY	- PRO/TECH S	100 - GENERAL OPERATING	12/14/2017	120.00
MATTHEW J SMETANA	LAUREL HILL,PINCKNEY,CARIO,PA	CHARLES PINCKNEY ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	12/21/2017	180.00
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	BUSINESS INTELLIGENCE	- IN STATE	100 - GENERAL OPERATING	12/21/2017	123.80
EMPLOYEE REIMBURSEMENT	GREENVILLE, SC	BUSINESS INTELLIGENCE	- IN STATE	100 - GENERAL OPERATING	12/21/2017	221.49
EMPLOYEE REIMBURSEMENT	CHAPIN,SC	CAREER & TECHNOLOGY EDUCATIO	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	12/21/2017	125.19
EMPLOYEE REIMBURSEMENT	ORLANDO, FL	CAREER & TECHNOLOGY EDUCATIO	- OUT STATE	207 - VOCATIONAL EDUCATION (84.048)	12/21/2017	579.90
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/08/2017	397.20
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/06/2017	164.50
MAXIM HEALTHCARE SERVICES, INC.	STUDENT SERVICES	SPECIAL EDUCATION DEPARTMENT	- STUDENT SV	203 - IDEA	12/08/2017	882.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
MAXIM HEALTHCARE SERVICES, INC.	STUDENT SERVICES	SPECIAL EDUCATION DEPARTMENT - STUDENT SV	203 - IDEA	12/08/2017	955.50
MAXIM HEALTHCARE SERVICES, INC.	STUDENT SERVICES	SPECIAL EDUCATION DEPARTMENT - STUDENT SV	203 - IDEA	12/14/2017	600.25
MAXIM HEALTHCARE SERVICES, INC.	STUDENT SERVICES	SPECIAL EDUCATION DEPARTMENT - STUDENT SV	203 - IDEA	12/14/2017	943.25
MAXIM HEALTHCARE SERVICES, INC.	STUDENT SERVICES	SPECIAL EDUCATION DEPARTMENT - STUDENT SV	203 - IDEA	12/21/2017	784.00
MBH OF ELGIN, LLC	PROVISO 2017-18	SPECIAL EDUCATION DEPARTMENT - TRANSIT	100 - GENERAL OPERATING	12/08/2017	1,981.13
MCGRAW-HILL EDUCATION INC	PHONICS TEXTBOOKS	CURRICULUM & INSTRUCTION - TEXTBOOKS	358 - READING	12/21/2017	584.42
MCGRAW-HILL EDUCATION INC	PHONICS TEXTBOOKS	CURRICULUM & INSTRUCTION - TEXTBOOKS	358 - READING	12/21/2017	23,986.46
MCMILLAN PAZDAN & SMITH LLC	STALL HS ATHLETIC MPS	R B STALL HIGH - ARCH & ENG	574 - ONE CENT SALES TAX	12/08/2017	645.53
MCMILLAN PAZDAN & SMITH LLC	NEW ECHS MCMILLAN PAZDAN SM	NEW DIST 2 HIGH SCHOOL - ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	12/08/2017	272,281.62
MCWATERS, INC	AOES MCWATERS FF&E	ANGEL OAK ELEMENTARY - EQUIPMENT	574 - ONE CENT SALES TAX	12/08/2017	53,159.74
MEDIEVAL TIMES	PUPIL ACTIVITY	LAING MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/01/2017	150.00
MEETING STREET EDUCATION GROUP	TRANSITS/CHARTERS	MEETING STREET ACD@BRENTWOC - TRANSIT	100 - GENERAL OPERATING	12/19/2017	493,176.00
EMPLOYEE REIMBURSEMENT	ORLANDO, FL	PROFESSIONAL DEVELOPMENT - OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	12/21/2017	544.49
MELISSA BRADSHAW	KALEIDOSCOPE ENRICHMENT SEF	WANDO COMMUNITY SCHOOL - INSTR SVS	855 - COMMUNITY EDUCATION	12/14/2017	1,080.00
MELVIN H GOODWIN	SCOPE OF WORK; PROVIDE TRAIN	LAING MIDDLE - INSTR PROG	399 - MISC OTHER EIA	12/21/2017	1,633.34
MELVIN H GOODWIN	SCOPE OF WORK; PROVIDE TRAIN	LAING MIDDLE - INSTR PROG	338 - EIA AT RISK STUDENT LEARNING	12/21/2017	1,866.66
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	PROFESSIONAL DEVELOPMENT - IN STATE	267 - TITLE II IMPROV TCHR QUALITY	12/21/2017	368.10
METRO GROUP	VARIOUS - WATER TREATMENT MC	CHICORA ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	12/21/2017	172.22
METRO GROUP	VARIOUS - WATER TREATMENT MC	ADMIN BLDG (75 CALHOUN ST.) - RPRS/MAINT	100 - GENERAL OPERATING	12/21/2017	182.28
METRO GROUP	VARIOUS - WATER TREATMENT MC	SULLIVAN'S ISLAND ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	12/21/2017	182.28
METRO GROUP	VARIOUS - WATER TREATMENT MC	JENNIE MOORE ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	12/21/2017	182.28
METRO GROUP	VARIOUS - WATER TREATMENT MC	LAING MIDDLE - RPRS/MAINT	100 - GENERAL OPERATING	12/21/2017	182.28
METRO GROUP	VARIOUS - WATER TREATMENT MC	MOULTRIE MIDDLE - RPRS/MAINT	100 - GENERAL OPERATING	12/21/2017	182.28
METRO GROUP	VARIOUS - WATER TREATMENT MC	HARBORVIEW ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	12/21/2017	182.28
METRO GROUP	VARIOUS - WATER TREATMENT MC	NORTH CHAS CREATIVE ARTS ELEM - RPRS/MAINT	100 - GENERAL OPERATING	12/21/2017	182.28
METRO GROUP	VARIOUS - WATER TREATMENT MC	ZUCKER MIDDLE SCHOOL - RPRS/MAINT	100 - GENERAL OPERATING	12/21/2017	182.28
METRO GROUP	VARIOUS - WATER TREATMENT MC	ST ANDREWS ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	12/21/2017	182.28
METRO GROUP	VARIOUS - WATER TREATMENT MC	MONTESSORI COMMUNITY SCHL CH. - RPRS/MAINT	100 - GENERAL OPERATING	12/21/2017	182.28
METRO GROUP	VARIOUS - WATER TREATMENT MC	WEST ASHLEY HIGH SCHOOL - RPRS/MAINT	100 - GENERAL OPERATING	12/21/2017	182.28
METRO GROUP	VARIOUS - WATER TREATMENT MC	CHARLESTON PROGRESSIVE SCHOOC - RPRS/MAINT	100 - GENERAL OPERATING	12/21/2017	182.28

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
METRO GROUP	VARIOUS - WATER TREATMENT M	MEMMINGER ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	12/21/2017	182.28
METRO GROUP	VARIOUS - WATER TREATMENT M	JAMES SIMONS ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	12/21/2017	182.28
METRO GROUP	VARIOUS - WATER TREATMENT M	BUIST ACADEMY ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	12/21/2017	182.28
METRO GROUP	VARIOUS - WATER TREATMENT M	JULIAN MITCHELL ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	12/21/2017	182.28
METRO GROUP	VARIOUS - WATER TREATMENT M	SANDERS-CLYDE ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	12/21/2017	182.28
METRO GROUP	VARIOUS - WATER TREATMENT M	CHAS MATH & SCIENCE CHARTER	- RPRS/MAINT	100 - GENERAL OPERATING	12/21/2017	182.28
METRO GROUP	VARIOUS - WATER TREATMENT M	BRIDGE VIEW DRIVE	- RPRS/MAINT	100 - GENERAL OPERATING	12/21/2017	182.39
METRO GROUP	VARIOUS - WATER TREATMENT M	WANDO HIGH SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	12/21/2017	193.73
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/20/2017	119.83
MICHAEL HOWARD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2017	456.62
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/20/2017	176.42
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2017	392.32
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/19/2017	482.84
EMPLOYEE REIMBURSEMENT	MILEAGE	TECHNOLOGY & INFORMATION SYST	- IN STATE	100 - GENERAL OPERATING	12/08/2017	255.73
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2017	187.17
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/14/2017	176.33
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	STONO PARK ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	12/14/2017	216.14
MILITARY MAGNET MIDDLE	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2017	1,500.00
MIMEO.COM, INC.	PUPIL ACTIVITY	DEER PARK MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/04/2017	661.52
MIMEO.COM, INC.	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/20/2017	9,093.59
EMPLOYEE REIMBURSEMENT	MILEAGE	VARIOUS SCHOOLS	- IN STATE	100 - GENERAL OPERATING	12/21/2017	114.12
MM SOCCER LLC	KALEIDOSCOPE ENRICHMENT SEF	GARRETT COMMUNITY ED	- INSTR SVS	855 - COMMUNITY EDUCATION	12/21/2017	441.00
MM SOCCER LLC	COLLABORATIVE ENRICHMENT SE	MARY FORD ELEMENTARY	- INSTR SVS	837 - CHARLESTON'S PROMISE NEIGHBOR	12/21/2017	480.00
MM SOCCER LLC	COLLABORATIVE ENRICHMENT SE	ANGEL OAK ELEMENTARY	- INSTR SVS	855 - COMMUNITY EDUCATION	12/21/2017	480.00
MM SOCCER LLC	KALEIDOSCOPE ENRICHMENT SEF	BURKE COMMUNITY ED	- INSTR SVS	855 - COMMUNITY EDUCATION	12/21/2017	539.00
MM SOCCER LLC	COLLABORATIVE ENRICHMENT SE	CHICORA ELEMENTARY	- INSTR SVS	837 - CHARLESTON'S PROMISE NEIGHBOR	12/21/2017	640.00
MM SOCCER LLC	COLLABORATIVE ENRICHMENT SE	MEMMINGER ELEMENTARY	- INSTR SVS	855 - COMMUNITY EDUCATION	12/21/2017	640.00
MM SOCCER LLC	COLLABORATIVE ENRICHMENT SE	SANDERS-CLYDE ELEMENTARY	- INSTR SVS	837 - CHARLESTON'S PROMISE NEIGHBOR	12/21/2017	800.00
MM SOCCER LLC	KALEIDOSCOPE ENRICHMENT SEF	WANDO COMMUNITY SCHOOL	- INSTR SVS	855 - COMMUNITY EDUCATION	12/21/2017	1,225.00
MM SOCCER LLC	KALEIDOSCOPE ENRICHMENT SEF	JAMES IS HI COMMUNITY SCHOOL	- INSTR SVS	855 - COMMUNITY EDUCATION	12/21/2017	1,470.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
MOBILE COMMUNICATIONS OF DEKALB, IN	SERVICE OF RADIOS/DVR SYSTEM	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	12/08/2017	145.00
MOBILE COMMUNICATIONS OF DEKALB, IN	XPR6550 BATTERIES	PUBLIC SAFETY OFFICE	- SUPPLIES	591 - FY18 FCO/CM SPRING BAN 2017A	12/08/2017	883.99
MOBILE COMMUNICATIONS OF DEKALB, IN	REPAIRS FOR DVR AND RADIOS	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	12/14/2017	247.23
MOBILE COMMUNICATIONS OF DEKALB, IN	SERVICE OF RADIOS/DVR SYSTEM	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	12/21/2017	102.25
MOBILE COMMUNICATIONS OF DEKALB, IN	SERVICE OF RADIOS/DVR SYSTEM	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	12/21/2017	131.54
MOBILE COMMUNICATIONS OF DEKALB, IN	SERVICE OF RADIOS/DVR SYSTEM	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	12/21/2017	137.58
MOBILE COMMUNICATIONS OF DEKALB, IN	OPEN PO MOBILE COM	PUBLIC SAFETY OFFICE	- PRO/TECH S	100 - GENERAL OPERATING	12/21/2017	170.69
MOBILE COMMUNICATIONS OF DEKALB, IN	SERVICE OF RADIOS/DVR SYSTEM	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	12/21/2017	299.00
MOBILE COMMUNICATIONS OF DEKALB, IN	TOWER RENTAL (BUS RADIOS)	VARIOUS SCHOOLS	- RENT/LEASE	100 - GENERAL OPERATING	12/21/2017	1,580.50
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/05/2017	117.20
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/06/2017	111.05
MONICA ANDERSON	SANDERS CLYDE SROS	SANDERS-CLYDE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	12/14/2017	500.00
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	PROFESSIONAL DEVELOPMENT	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	12/08/2017	130.95
MOODY'S INVESTORS SERVICES	GENERAL OBLIGATIONS BONDS	VARIOUS SCHOOLS	- MGMT SVS	584 - SPRING BAN SERIES 2015C	12/08/2017	9,000.00
MOODY'S INVESTORS SERVICES	GENERAL OBLIGATIONS BONDS		- MGMT SVS	401 - DEBT SERVICE	12/08/2017	18,000.00
MORGAN P MESSINA	LAUREL HILL,PINCKNEY,CARIO,PA	CHARLES PINCKNEY ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	12/08/2017	180.00
MORGAN P MESSINA	PARK WEST TRAFFIC	CHARLES PINCKNEY ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	12/14/2017	180.00
MOUNT PLEASANT MUNICIPAL COMPLEX	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2017	126.00
MOUNT PLEASANT WATERWORKS	782805	WANDO HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	12/14/2017	135.82
MOUNT PLEASANT WATERWORKS	737876	CARIO MIDDLE	- PU W&S	100 - GENERAL OPERATING	12/14/2017	224.99
MOUNT PLEASANT WATERWORKS	607740	WANDO HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	12/14/2017	486.00
MOUNT PLEASANT WATERWORKS	737872	CHARLES PINCKNEY ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	12/14/2017	663.30
MOUNT PLEASANT WATERWORKS	737870	CHARLES PINCKNEY ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	12/14/2017	694.62
MOUNT PLEASANT WATERWORKS	737874	CARIO MIDDLE	- PU W&S	100 - GENERAL OPERATING	12/14/2017	712.89
MOUNT PLEASANT WATERWORKS	801622	CAROLINA PARK ES	- PU W&S	100 - GENERAL OPERATING	12/14/2017	960.90
MOUNT PLEASANT WATERWORKS	744250	LAUREL HILL PRIMARY	- PU W&S	100 - GENERAL OPERATING	12/14/2017	1,053.59
MOUNT PLEASANT WATERWORKS	801617	CAROLINA PARK ES	- PU W&S	100 - GENERAL OPERATING	12/14/2017	1,287.70
MOUNT PLEASANT WATERWORKS	782795	WANDO HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	12/14/2017	1,406.30
MOUNT PLEASANT WATERWORKS	782800	WANDO HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	12/14/2017	2,850.96
MOUNT PLEASANT WATERWORKS	607738	WANDO HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	12/14/2017	4,822.75

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
MOUNT PLEASANT WATERWORKS	340012	BUS LOTS	- PU W&S	100 - GENERAL OPERATING	12/21/2017	126.66
MOUNT PLEASANT WATERWORKS	340013	WANDO HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	12/21/2017	164.54
MOUNT PLEASANT WATERWORKS	742895	MAMIE P WHITESIDES ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	12/21/2017	210.72
MOUNT PLEASANT WATERWORKS	772915	MOULTRIE MIDDLE	- PU W&S	100 - GENERAL OPERATING	12/21/2017	267.67
MOUNT PLEASANT WATERWORKS	735380	GOV JAMES B EDWARDS ELEMENTA	- PU W&S	100 - GENERAL OPERATING	12/21/2017	990.61
MOUNT PLEASANT WATERWORKS	443230	BELLE HALL ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	12/21/2017	1,273.70
MOUNT PLEASANT WATERWORKS	455812	MAMIE P WHITESIDES ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	12/21/2017	1,306.32
MOUNT PLEASANT WATERWORKS	52540	MT PLEASANT ACADEMY	- PU W&S	100 - GENERAL OPERATING	12/21/2017	1,672.34
MOUNT PLEASANT WATERWORKS	22743	MOULTRIE MIDDLE	- PU W&S	100 - GENERAL OPERATING	12/21/2017	1,971.48
MOUNT PLEASANT WATERWORKS	340072	WANDO HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	12/21/2017	3,403.08
MS. ROSE'S LLC	PUPIL ACTIVITY	ZUCKER MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2017	350.00
MTI ENTERPRISES INC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/05/2017	2,875.00
MURPHY'S MANNERS	KALEIDOSCOPE ENRICHMENT SEF	BURKE COMMUNITY ED	- INSTR SVS	855 - COMMUNITY EDUCATION	12/08/2017	175.00
MURPHY'S MANNERS	KALEIDOSCOPE ENRICHMENT SEF	WANDO COMMUNITY SCHOOL	- INSTR SVS	855 - COMMUNITY EDUCATION	12/08/2017	656.25
MURRAY SAND COMPANY	VARIOUS SCHOOLS - SAND & ROC	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	12/08/2017	967.92
MURRAY SAND COMPANY	VARIOUS SCHOOLS - SAND & ROC	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	12/14/2017	2,875.86
MUSC	#41596 FY18-001-MUSC DISABILITY	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	841 - HEAD START COLLABORATION	12/14/2017	21,380.00
MUSICAL INNOVATIONS LLC	PUPIL ACTIVITY	NORTH CHAS CREATIVE ARTS ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2017	390.95
MY SISTER'S HOUSE, INC	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/06/2017	350.00
MYRTLE BEACH EXHAUST SERVICES	Exhaust Services	MAMIE P WHITESIDES ELEMENTARY	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	12/08/2017	148.23
MYRTLE BEACH EXHAUST SERVICES	Exhaust Services	SULLIVAN'S ISLAND ELEMENTARY	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	12/08/2017	148.23
MYRTLE BEACH EXHAUST SERVICES	Exhaust Services	BELLE HALL ELEMENTARY	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	12/08/2017	148.23
MYRTLE BEACH EXHAUST SERVICES	Exhaust Services	JENNIE MOORE ELEMENTARY	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	12/08/2017	148.23
MYRTLE BEACH EXHAUST SERVICES	Exhaust Services	CHARLES PINCKNEY ELEMENTARY	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	12/08/2017	148.23
MYRTLE BEACH EXHAUST SERVICES	Exhaust Services	LAUREL HILL PRIMARY	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	12/08/2017	148.23
MYRTLE BEACH EXHAUST SERVICES	Exhaust Services	GOV JAMES B EDWARDS ELEMENTA	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	12/08/2017	148.23
MYRTLE BEACH EXHAUST SERVICES	Exhaust Services	MONTESSORI MT PLEA CHARTER ES	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	12/08/2017	148.23
MYRTLE BEACH EXHAUST SERVICES	Exhaust Services	LAING MIDDLE	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	12/08/2017	148.23
MYRTLE BEACH EXHAUST SERVICES	Exhaust Services	STILES POINT ELEMENTARY	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	12/08/2017	148.23
MYRTLE BEACH EXHAUST SERVICES	Exhaust Services	MURRAY-LASAINÉ ELEMENTARY	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	12/08/2017	148.23

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
MYRTLE BEACH EXHAUST SERVICES	Exhaust Services	CAMP ROAD MIDDLE SCHOOL	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	12/08/2017	148.23
MYRTLE BEACH EXHAUST SERVICES	Exhaust Services	JAMES ISLAND CHARTER HIGH	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	12/08/2017	148.23
MYRTLE BEACH EXHAUST SERVICES	Exhaust Services	CHICORA ELEMENTARY	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	12/08/2017	148.23
MYRTLE BEACH EXHAUST SERVICES	Exhaust Services	E A BURNS ELEMENTARY	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	12/08/2017	148.23
MYRTLE BEACH EXHAUST SERVICES	Exhaust Services	LAMBS ELEMENTARY	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	12/08/2017	148.23
MYRTLE BEACH EXHAUST SERVICES	Exhaust Services	LADSON ELEMENTARY	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	12/08/2017	148.23
MYRTLE BEACH EXHAUST SERVICES	Exhaust Services	PINEHURST ELEMENTARY	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	12/08/2017	148.23
MYRTLE BEACH EXHAUST SERVICES	Exhaust Services	NORTH CHAS CREATIVE ARTS ELEM	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	12/08/2017	148.23
MYRTLE BEACH EXHAUST SERVICES	Exhaust Services	MALCOLM C HURSEY ELEMENTARY	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	12/08/2017	148.23
MYRTLE BEACH EXHAUST SERVICES	Exhaust Services	W B GOODWIN ELEMENTARY	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	12/08/2017	148.23
MYRTLE BEACH EXHAUST SERVICES	Exhaust Services	MATILDA F DUNSTON ELEMENTARY	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	12/08/2017	148.23
MYRTLE BEACH EXHAUST SERVICES	Exhaust Services	HUNLEY PARK ELEMENTARY	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	12/08/2017	148.23
MYRTLE BEACH EXHAUST SERVICES	Exhaust Services	A C CORCORAN ELEMENTARY	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	12/08/2017	148.23
MYRTLE BEACH EXHAUST SERVICES	Exhaust Services	MIDLAND PARK PRIMARY SCHOOL	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	12/08/2017	148.23
MYRTLE BEACH EXHAUST SERVICES	Exhaust Services	MARY FORD ELEMENTARY	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	12/08/2017	148.23
MYRTLE BEACH EXHAUST SERVICES	Exhaust Services	PEPPERHILL ELEMENTARY	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	12/08/2017	148.23
MYRTLE BEACH EXHAUST SERVICES	Exhaust Services	MEETING STREET ACD@BRENTWOC	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	12/08/2017	148.23
MYRTLE BEACH EXHAUST SERVICES	Exhaust Services	NORTHWOODS MIDDLE SCHOOL	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	12/08/2017	148.23
MYRTLE BEACH EXHAUST SERVICES	Exhaust Services	MORNINGSIDE MIDDLE	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	12/08/2017	148.23
MYRTLE BEACH EXHAUST SERVICES	Exhaust Services	ZUCKER MIDDLE SCHOOL	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	12/08/2017	148.23
MYRTLE BEACH EXHAUST SERVICES	Exhaust Services	CHAS COUNTY SCHOOL OF THE ART	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	12/08/2017	148.23
MYRTLE BEACH EXHAUST SERVICES	Exhaust Services	GARRETT ACADEMY OF TECHNOLOC	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	12/08/2017	148.23
MYRTLE BEACH EXHAUST SERVICES	Exhaust Services	DANIEL JENKINS ACADEMY	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	12/08/2017	148.23
MYRTLE BEACH EXHAUST SERVICES	Exhaust Services	ST JAMES-SANTEE ELEMENTARY	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	12/08/2017	148.23
MYRTLE BEACH EXHAUST SERVICES	Exhaust Services	ST ANDREWS ELEMENTARY	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	12/08/2017	148.23
MYRTLE BEACH EXHAUST SERVICES	Exhaust Services	STONO PARK ELEMENTARY	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	12/08/2017	148.23
MYRTLE BEACH EXHAUST SERVICES	Exhaust Services	OAKLAND ELEMENTARY	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	12/08/2017	148.23
MYRTLE BEACH EXHAUST SERVICES	Exhaust Services	ASHLEY RIVER ELEMENTARY	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	12/08/2017	148.23
MYRTLE BEACH EXHAUST SERVICES	Exhaust Services	DRAYTON HALL ELEMENTARY	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	12/08/2017	148.23
MYRTLE BEACH EXHAUST SERVICES	Exhaust Services	ADVANCED STUDIES WEST ASHLEY	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	12/08/2017	148.23

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
MYRTLE BEACH EXHAUST SERVICES	Exhaust Services	WEST ASHLEY HIGH SCHOOL	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	12/08/2017	148.23
MYRTLE BEACH EXHAUST SERVICES	Exhaust Services	WA HEAD START	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	12/08/2017	148.23
MYRTLE BEACH EXHAUST SERVICES	Exhaust Services	CHARLESTON PROGRESSIVE SCHOC	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	12/08/2017	148.23
MYRTLE BEACH EXHAUST SERVICES	Exhaust Services	MEMMINGER ELEMENTARY	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	12/08/2017	148.23
MYRTLE BEACH EXHAUST SERVICES	Exhaust Services	JAMES SIMONS ELEMENTARY	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	12/08/2017	148.23
MYRTLE BEACH EXHAUST SERVICES	Exhaust Services	BUIST ACADEMY ELEMENTARY	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	12/08/2017	148.23
MYRTLE BEACH EXHAUST SERVICES	Exhaust Services	SANDERS-CLYDE ELEMENTARY	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	12/08/2017	148.23
MYRTLE BEACH EXHAUST SERVICES	Exhaust Services	LOW COUNTRY TECH	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	12/08/2017	148.23
MYRTLE BEACH EXHAUST SERVICES	Exhaust Services	JANE EDWARDS ELEMENTARY	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	12/08/2017	148.23
MYRTLE BEACH EXHAUST SERVICES	Exhaust Services	E B ELLINGTON ELEMENTARY	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	12/08/2017	148.23
MYRTLE BEACH EXHAUST SERVICES	Exhaust Services	MINNIE HUGHES ELEMENTARY	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	12/08/2017	148.23
MYRTLE BEACH EXHAUST SERVICES	Exhaust Services	BAPTIST HILL HIGH	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	12/08/2017	148.23
MYRTLE BEACH EXHAUST SERVICES	Exhaust Services	MT ZION ELEMENTARY	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	12/08/2017	148.23
MYRTLE BEACH EXHAUST SERVICES	Exhaust Services	EDITH FRIERSON ELEMENTARY	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	12/08/2017	148.23
MYRTLE BEACH EXHAUST SERVICES	Exhaust Services	HAUT GAP MIDDLE	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	12/08/2017	148.23
MYRTLE BEACH EXHAUST SERVICES	Exhaust Services	ST JOHN'S HIGH	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	12/08/2017	148.23
MYRTLE BEACH EXHAUST SERVICES	Exhaust Services	MT PLEASANT ACADEMY	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	12/08/2017	296.46
MYRTLE BEACH EXHAUST SERVICES	Exhaust Services	MOULTRIE MIDDLE	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	12/08/2017	296.46
MYRTLE BEACH EXHAUST SERVICES	Exhaust Services	WANDO HIGH SCHOOL	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	12/08/2017	296.46
MYRTLE BEACH EXHAUST SERVICES	Exhaust Services	HARBORVIEW ELEMENTARY	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	12/08/2017	296.46
MYRTLE BEACH EXHAUST SERVICES	Exhaust Services	JAMES ISLAND ELEMENTARY	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	12/08/2017	296.46
MYRTLE BEACH EXHAUST SERVICES	Exhaust Services	NORTH CHARLESTON ELEMENTARY	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	12/08/2017	296.46
MYRTLE BEACH EXHAUST SERVICES	Exhaust Services	MILITARY MAGNET ACADEMY	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	12/08/2017	296.46
MYRTLE BEACH EXHAUST SERVICES	Exhaust Services	NORTH CHARLESTON HIGH	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	12/08/2017	296.46
MYRTLE BEACH EXHAUST SERVICES	Exhaust Services	R B STALL HIGH	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	12/08/2017	296.46
MYRTLE BEACH EXHAUST SERVICES	Exhaust Services	ORANGE GROVE CHARTER ELMNTR'	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	12/08/2017	296.46
MYRTLE BEACH EXHAUST SERVICES	Exhaust Services	SPRINGFIELD ELEMENTARY	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	12/08/2017	296.46
MYRTLE BEACH EXHAUST SERVICES	Exhaust Services	C E WILLIAMS ACADEMIC MAGNET	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	12/08/2017	296.46
MYRTLE BEACH EXHAUST SERVICES	Exhaust Services	JULIAN MITCHELL ELEMENTARY	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	12/08/2017	296.46
MYRTLE BEACH EXHAUST SERVICES	Exhaust Services	BURKE HIGH	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	12/08/2017	296.46

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
MYRTLE BEACH EXHAUST SERVICES	Exhaust Services	ANGEL OAK ELEMENTARY	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	12/08/2017	296.46
EMPLOYEE REIMBURSEMENT	SAN FRANCISCO, CA	ACADEMIC MAGNET HIGH SCHOOL	- INSTR SVS	100 - GENERAL OPERATING	12/21/2017	125.08
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/20/2017	127.60
NANTAHALA OUTDOOR CENTER INC	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/01/2017	12,543.44
EMPLOYEE REIMBURSEMENT	SAVANNAH, GA	OFFICE OF GENERAL COUNSEL	- IN STATE	100 - GENERAL OPERATING	12/08/2017	117.70
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	OFFICE OF GENERAL COUNSEL	- IN STATE	100 - GENERAL OPERATING	12/14/2017	154.43
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	PROFESSIONAL DEVELOPMENT	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	12/21/2017	131.61
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	PROFESSIONAL DEVELOPMENT	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	12/08/2017	263.22
NATIONAL ASSOCIATION OF SECONDARY	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/20/2017	770.00
NATIONAL BETA CLUB	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	400.00
NATIONS CLASSROOM LLC	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2017	2,203.25
NATURE'S CALLING	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	129.47
NAVIANCE INC	INCREASEING PO 1800560	CURRICULUM & INSTRUCTION	- SOFTWARE	100 - GENERAL OPERATING	12/21/2017	430.10
NBS PRODUCTION SERVICES	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/20/2017	579.39
NBS PRODUCTION SERVICES	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/20/2017	2,500.00
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY18	NORTH CHARLESTON HIGH	- OTHER SRVS	100 - GENERAL OPERATING	12/08/2017	273.66
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY18	NORTHWOODS MIDDLE SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	12/08/2017	300.24
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY18	MT ZION ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	12/08/2017	300.25
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY18	WANDO HIGH SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	12/08/2017	423.90
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY18	ST JAMES-SANTEE ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	12/08/2017	547.32
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY18	ADVANCED STUDIES WEST ASHLEY	- OTHER SRVS	100 - GENERAL OPERATING	12/14/2017	271.25
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY18	C E WILLIAMS ACADEMIC MAGNET	- OTHER SRVS	100 - GENERAL OPERATING	12/14/2017	272.16
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY18	EDITH FRIERSON ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	12/14/2017	272.22
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY18	BELLE HALL ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	12/14/2017	272.91
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY18	WANDO HIGH SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	12/14/2017	272.92
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY18	GARRETT ACADEMY OF TECHNOLOC	- OTHER SRVS	100 - GENERAL OPERATING	12/14/2017	272.92
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY18	BELLE HALL ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	12/14/2017	275.17
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY18	GARRETT ACADEMY OF TECHNOLOC	- OTHER SRVS	100 - GENERAL OPERATING	12/14/2017	275.18
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY18	R B STALL HIGH	- OTHER SRVS	100 - GENERAL OPERATING	12/14/2017	275.26
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY18	CHAS COUNTY SCHOOL OF THE ART	- OTHER SRVS	100 - GENERAL OPERATING	12/14/2017	276.78

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY18	WANDO HIGH SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	12/14/2017	277.44
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY18	MALCOLM C HURSEY ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	12/14/2017	278.90
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY18	BRENTWOOD MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	12/14/2017	278.90
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY18	MT ZION ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	12/14/2017	300.24
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY18	NORTHWOODS MIDDLE SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	12/14/2017	300.25
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY18	MT PLEASANT ACADEMY	- OTHER SRVS	100 - GENERAL OPERATING	12/14/2017	300.44
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY18	C E WILLIAMS ACADEMIC MAGNET	- OTHER SRVS	100 - GENERAL OPERATING	12/14/2017	300.66
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY18	CHICORA ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	12/14/2017	542.50
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY18	LAMBS ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	12/14/2017	550.15
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY18	MARY FORD ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	12/14/2017	550.15
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY18	MATILDA F DUNSTON ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	12/14/2017	557.81
NEIGHBORLY OPTICAL LLC	#161	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I (84.010)	12/08/2017	200.00
NEIGHBORLY OPTICAL LLC	#162	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I (84.010)	12/08/2017	200.00
NEIGHBORLY OPTICAL LLC	#163	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I (84.010)	12/14/2017	200.00
NEIGHBORLY OPTICAL LLC	#164	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I (84.010)	12/14/2017	200.00
NEIGHBORLY OPTICAL LLC	#473	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I (84.010)	12/21/2017	200.00
NEIL VONZELLE BROWN	SANDERS CLYDE SROS	SANDERS-CLYDE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	12/21/2017	400.00
NESHA RAMPERSANT	HOME COMING	ST JOHN'S HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/14/2017	125.00
NETSOURCE EDUCATIONAL TECHNOLOGIE	ActivConnect G- Series	CHIEF ACADEMIC OFFICE	- PERIPHERAL	832 - RACE TO THE TOP	12/08/2017	4,796.00
NETSOURCE EDUCATIONAL TECHNOLOGIE	GOODWIN PROMETHEAN PANELS	W B GOODWIN ELEMENTARY	- TECH SUPPL	585 - ONE CENT SALES TAX EXTENSION	12/08/2017	12,295.20
NETSOURCE EDUCATIONAL TECHNOLOGIE	MOULTRIE PROMETHEAN PANELS	MOULTRIE MIDDLE	- TECH SUPPL	585 - ONE CENT SALES TAX EXTENSION	12/08/2017	14,088.25
NETSOURCE EDUCATIONAL TECHNOLOGIE	GOODWIN PROMETHEAN PANELS	W B GOODWIN ELEMENTARY	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	12/08/2017	15,600.00
NETSOURCE EDUCATIONAL TECHNOLOGIE	MOULTRIE PROMETHEAN PANELS	MOULTRIE MIDDLE	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	12/08/2017	17,875.00
NETSOURCE EDUCATIONAL TECHNOLOGIE	HAUT GAP PROMETHEAN PANELS	HAUT GAP MIDDLE	- TECH SUPPL	591 - FY18 FCO/CM SPRING BAN 2017A	12/14/2017	1,536.90
NETSOURCE EDUCATIONAL TECHNOLOGIE	HAUT GAP PROMETHEAN PANELS	HAUT GAP MIDDLE	- TECH P SVS	591 - FY18 FCO/CM SPRING BAN 2017A	12/14/2017	1,950.00
NETSOURCE EDUCATIONAL TECHNOLOGIE	HAUT GAP PROMETHEAN PANELS	HAUT GAP MIDDLE	- PERIPHERAL	591 - FY18 FCO/CM SPRING BAN 2017A	12/14/2017	19,620.00
NETSOURCE EDUCATIONAL TECHNOLOGIE	ZUCKER ADDITIONAL PANELS	ZUCKER MIDDLE SCHOOL	- TECH SUPPL	585 - ONE CENT SALES TAX EXTENSION	12/21/2017	768.45
NETSOURCE EDUCATIONAL TECHNOLOGIE	ZUCKER ADDITIONAL PANELS	ZUCKER MIDDLE SCHOOL	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	12/21/2017	975.00
NETSOURCE EDUCATIONAL TECHNOLOGIE	ZUCKER ADDITIONAL PANELS	ZUCKER MIDDLE SCHOOL	- PERIPHERAL	585 - ONE CENT SALES TAX EXTENSION	12/21/2017	9,810.00
NETWORK CABLING INFRASTRUCTURE, INC	BURKE LTA CAMERA AND ACCESS	BURKE HIGH	- TECH EQUIP	574 - ONE CENT SALES TAX	12/08/2017	2,552.16

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
NETWORK CABLING INFRASTRUCTURE, INC	MCCELLANVILLE MS GYM PROJEC	TECHNOLOGY & INFORMATION SYST	- TECH SUPPL	591 - FY18 FCO/CM SPRING BAN 2017A	12/21/2017	4,654.70
NETWORK FLEET INC	MAINTENANCE - GPS PROGRAM	MAINTENANCE DEPARTMENT	- PAG/CEL/MS	100 - GENERAL OPERATING	12/21/2017	4,591.90
NEWKIRK ENVIRONMENTAL INC	DUNSTON ES- ENVIRO CONSULTIN	MATILDA F DUNSTON ELEMENTARY	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	12/14/2017	639.20
NEWKIRK ENVIRONMENTAL INC	DUNSTON ES- ENVIRO CONSULTIN	MATILDA F DUNSTON ELEMENTARY	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	12/14/2017	800.00
NEWMAN CONSULTING LLC	PD PRESENTER	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	842 - EARLY HEAD START	12/21/2017	2,000.00
NEWMAN CONSULTING LLC	PD PRESENTER	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	842 - EARLY HEAD START	12/21/2017	3,500.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/01/2017	658.80
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/20/2017	452.59
NICHOLAS M BROWN	BURKE BASKETBALL	BURKE HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/21/2017	125.00
EMPLOYEE REIMBURSEMENT	MILEAGE	BAPTIST HILL HIGH	- IN STATE	600 - FOOD SERVICE FUNDS	12/21/2017	246.42
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CAROLINA PARK ES	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2017	156.29
NORTH CHARLESTON HIGH	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2017	1,500.00
NORTH CHARLESTON HIGH	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/19/2017	250.00
NORTH CHARLESTON HIGH	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/20/2017	450.00
NORTH CHARLESTON SEWER DISTRICT	1041	LAMBS ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	12/08/2017	516.48
NORTH CHARLESTON SEWER DISTRICT	1089	NORTH CHARLESTON HIGH	- PU W&S	100 - GENERAL OPERATING	12/08/2017	1,290.78
NORTHWEST EVALUATION ASSOCIATION	MAP FOR SCHOOLS FOR THE 2017	WANDO HIGH SCHOOL	- SOFTWARE	591 - FY18 FCO/CM SPRING BAN 2017A	12/08/2017	245.22
NORTHWEST EVALUATION ASSOCIATION	MAP FOR SCHOOLS FOR THE 2017	R B STALL HIGH	- SOFTWARE	591 - FY18 FCO/CM SPRING BAN 2017A	12/08/2017	245.22
NORTHWEST EVALUATION ASSOCIATION	MAP FOR SCHOOLS FOR THE 2017	ST JOHN'S HIGH	- SOFTWARE	591 - FY18 FCO/CM SPRING BAN 2017A	12/08/2017	735.67
NORTHWEST EVALUATION ASSOCIATION	MAP FOR SCHOOLS FOR THE 2017	JANE EDWARDS ELEMENTARY	- SOFTWARE	591 - FY18 FCO/CM SPRING BAN 2017A	12/08/2017	796.99
NORTHWEST EVALUATION ASSOCIATION	MAP FOR SCHOOLS FOR THE 2017	EDITH FRIERSON ELEMENTARY	- SOFTWARE	591 - FY18 FCO/CM SPRING BAN 2017A	12/08/2017	1,054.46
NORTHWEST EVALUATION ASSOCIATION	MAP FOR SCHOOLS FOR THE 2017	BURKE HIGH	- SOFTWARE	591 - FY18 FCO/CM SPRING BAN 2017A	12/08/2017	1,226.11
NORTHWEST EVALUATION ASSOCIATION	MAP FOR SCHOOLS FOR THE 2017	SIMMONS-PINCKNEY MIDDLE	- SOFTWARE	591 - FY18 FCO/CM SPRING BAN 2017A	12/08/2017	1,949.52
NORTHWEST EVALUATION ASSOCIATION	MAP FOR SCHOOLS FOR THE 2017	ACADEMIC MAGNET HIGH SCHOOL	- SOFTWARE	591 - FY18 FCO/CM SPRING BAN 2017A	12/08/2017	2,145.70
NORTHWEST EVALUATION ASSOCIATION	MAP FOR SCHOOLS FOR THE 2017	GARRETT ACADEMY OF TECHNOLOC	- SOFTWARE	591 - FY18 FCO/CM SPRING BAN 2017A	12/08/2017	2,403.18
NORTHWEST EVALUATION ASSOCIATION	MAP FOR SCHOOLS FOR THE 2017	WEST ASHLEY HIGH SCHOOL	- SOFTWARE	591 - FY18 FCO/CM SPRING BAN 2017A	12/08/2017	2,403.18
NORTHWEST EVALUATION ASSOCIATION	MAP FOR SCHOOLS FOR THE 2017	MINNIE HUGHES ELEMENTARY	- SOFTWARE	591 - FY18 FCO/CM SPRING BAN 2017A	12/08/2017	2,427.70
NORTHWEST EVALUATION ASSOCIATION	MAP FOR SCHOOLS FOR THE 2017	ST JAMES-SANTEE ELEMENTARY	- SOFTWARE	591 - FY18 FCO/CM SPRING BAN 2017A	12/08/2017	2,672.92
NORTHWEST EVALUATION ASSOCIATION	MAP FOR SCHOOLS FOR THE 2017	MONTESSORI COMMUNITY SCHL CH	- SOFTWARE	591 - FY18 FCO/CM SPRING BAN 2017A	12/08/2017	2,771.01
NORTHWEST EVALUATION ASSOCIATION	MAP FOR SCHOOLS FOR THE 2017	MIDLAND PARK PRIMARY SCHOOL	- SOFTWARE	591 - FY18 FCO/CM SPRING BAN 2017A	12/08/2017	2,791.29

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
NORTHWEST EVALUATION ASSOCIATION	MAP FOR SCHOOLS FOR THE 2017	MEMMINGER ELEMENTARY	- SOFTWARE	591 - FY18 FCO/CM SPRING BAN 2017A	12/08/2017	2,795.53
NORTHWEST EVALUATION ASSOCIATION	MAP FOR SCHOOLS FOR THE 2017	MURRAY-LASAINÉ ELEMENTARY	- SOFTWARE	591 - FY18 FCO/CM SPRING BAN 2017A	12/08/2017	2,967.19
NORTHWEST EVALUATION ASSOCIATION	MAP FOR SCHOOLS FOR THE 2017	MT ZION ELEMENTARY	- SOFTWARE	591 - FY18 FCO/CM SPRING BAN 2017A	12/08/2017	2,967.19
NORTHWEST EVALUATION ASSOCIATION	MAP FOR SCHOOLS FOR THE 2017	MALCOLM C HURSEY ELEMENTARY	- SOFTWARE	591 - FY18 FCO/CM SPRING BAN 2017A	12/08/2017	3,028.50
NORTHWEST EVALUATION ASSOCIATION	MAP FOR SCHOOLS FOR THE 2017	JULIAN MITCHELL ELEMENTARY	- SOFTWARE	591 - FY18 FCO/CM SPRING BAN 2017A	12/08/2017	3,102.06
NORTHWEST EVALUATION ASSOCIATION	MAP FOR SCHOOLS FOR THE 2017	MARY FORD ELEMENTARY	- SOFTWARE	591 - FY18 FCO/CM SPRING BAN 2017A	12/08/2017	3,114.32
NORTHWEST EVALUATION ASSOCIATION	MAP FOR SCHOOLS FOR THE 2017	STONO PARK ELEMENTARY	- SOFTWARE	591 - FY18 FCO/CM SPRING BAN 2017A	12/08/2017	3,126.58
NORTHWEST EVALUATION ASSOCIATION	MAP FOR SCHOOLS FOR THE 2017	NORTH CHARLESTON HIGH	- SOFTWARE	591 - FY18 FCO/CM SPRING BAN 2017A	12/08/2017	3,371.81
NORTHWEST EVALUATION ASSOCIATION	MAP FOR SCHOOLS FOR THE 2017	MATILDA F DUNSTON ELEMENTARY	- SOFTWARE	591 - FY18 FCO/CM SPRING BAN 2017A	12/08/2017	3,543.46
NORTHWEST EVALUATION ASSOCIATION	MAP FOR SCHOOLS FOR THE 2017	E A BURNS ELEMENTARY	- SOFTWARE	591 - FY18 FCO/CM SPRING BAN 2017A	12/08/2017	3,899.03
NORTHWEST EVALUATION ASSOCIATION	MAP FOR SCHOOLS FOR THE 2017	CHARLESTON PROGRESSIVE SCHO	- SOFTWARE	591 - FY18 FCO/CM SPRING BAN 2017A	12/08/2017	4,046.17
NORTHWEST EVALUATION ASSOCIATION	MAP FOR SCHOOLS FOR THE 2017	MILITARY MAGNET ACADEMY	- SOFTWARE	591 - FY18 FCO/CM SPRING BAN 2017A	12/08/2017	4,070.69
NORTHWEST EVALUATION ASSOCIATION	MAP FOR SCHOOLS FOR THE 2017	JAMES SIMONS ELEMENTARY	- SOFTWARE	591 - FY18 FCO/CM SPRING BAN 2017A	12/08/2017	4,193.30
NORTHWEST EVALUATION ASSOCIATION	MAP FOR SCHOOLS FOR THE 2017	DEER PARK MIDDLE SCHOOL	- SOFTWARE	591 - FY18 FCO/CM SPRING BAN 2017A	12/08/2017	4,328.17
NORTHWEST EVALUATION ASSOCIATION	MAP FOR SCHOOLS FOR THE 2017	LAMBS ELEMENTARY	- SOFTWARE	591 - FY18 FCO/CM SPRING BAN 2017A	12/08/2017	4,340.43
NORTHWEST EVALUATION ASSOCIATION	MAP FOR SCHOOLS FOR THE 2017	ANGEL OAK ELEMENTARY	- SOFTWARE	591 - FY18 FCO/CM SPRING BAN 2017A	12/08/2017	4,340.43
NORTHWEST EVALUATION ASSOCIATION	MAP FOR SCHOOLS FOR THE 2017	E B ELLINGTON ELEMENTARY	- SOFTWARE	591 - FY18 FCO/CM SPRING BAN 2017A	12/08/2017	4,524.35
NORTHWEST EVALUATION ASSOCIATION	MAP FOR SCHOOLS FOR THE 2017	BAPTIST HILL HIGH	- SOFTWARE	591 - FY18 FCO/CM SPRING BAN 2017A	12/08/2017	5,063.84
NORTHWEST EVALUATION ASSOCIATION	MAP FOR SCHOOLS FOR THE 2017	NORTH CHAS CREATIVE ARTS ELEM	- SOFTWARE	591 - FY18 FCO/CM SPRING BAN 2017A	12/08/2017	5,088.36
NORTHWEST EVALUATION ASSOCIATION	MAP FOR SCHOOLS FOR THE 2017	SANDERS-CLYDE ELEMENTARY	- SOFTWARE	591 - FY18 FCO/CM SPRING BAN 2017A	12/08/2017	5,088.36
NORTHWEST EVALUATION ASSOCIATION	MAP FOR SCHOOLS FOR THE 2017	HUNLEY PARK ELEMENTARY	- SOFTWARE	591 - FY18 FCO/CM SPRING BAN 2017A	12/08/2017	5,542.02
NORTHWEST EVALUATION ASSOCIATION	MAP FOR SCHOOLS FOR THE 2017	HAUT GAP MIDDLE	- SOFTWARE	591 - FY18 FCO/CM SPRING BAN 2017A	12/08/2017	5,652.37
NORTHWEST EVALUATION ASSOCIATION	MAP FOR SCHOOLS FOR THE 2017	NORTH CHARLESTON ELEMENTARY	- SOFTWARE	591 - FY18 FCO/CM SPRING BAN 2017A	12/08/2017	5,836.29
NORTHWEST EVALUATION ASSOCIATION	MAP FOR SCHOOLS FOR THE 2017	GOV JAMES B EDWARDS ELEMENTA	- SOFTWARE	591 - FY18 FCO/CM SPRING BAN 2017A	12/08/2017	5,885.33
NORTHWEST EVALUATION ASSOCIATION	MAP FOR SCHOOLS FOR THE 2017	BUIST ACADEMY ELEMENTARY	- SOFTWARE	591 - FY18 FCO/CM SPRING BAN 2017A	12/08/2017	5,922.12
NORTHWEST EVALUATION ASSOCIATION	MAP FOR SCHOOLS FOR THE 2017	W B GOODWIN ELEMENTARY	- SOFTWARE	591 - FY18 FCO/CM SPRING BAN 2017A	12/08/2017	5,971.16
NORTHWEST EVALUATION ASSOCIATION	MAP FOR SCHOOLS FOR THE 2017	JAMES ISLAND ELEMENTARY	- SOFTWARE	591 - FY18 FCO/CM SPRING BAN 2017A	12/08/2017	6,020.21
NORTHWEST EVALUATION ASSOCIATION	MAP FOR SCHOOLS FOR THE 2017	OAKLAND ELEMENTARY	- SOFTWARE	591 - FY18 FCO/CM SPRING BAN 2017A	12/08/2017	6,020.21
NORTHWEST EVALUATION ASSOCIATION	MAP FOR SCHOOLS FOR THE 2017	SULLIVAN'S ISLAND ELEMENTARY	- SOFTWARE	591 - FY18 FCO/CM SPRING BAN 2017A	12/08/2017	6,032.47
NORTHWEST EVALUATION ASSOCIATION	MAP FOR SCHOOLS FOR THE 2017	CHICORA ELEMENTARY	- SOFTWARE	591 - FY18 FCO/CM SPRING BAN 2017A	12/08/2017	6,057.00

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NORTHWEST EVALUATION ASSOCIATION	MAP FOR SCHOOLS FOR THE 2017	MT PLEASANT ACADEMY	- SOFTWARE	591 - FY18 FCO/CM SPRING BAN 2017A	12/08/2017	6,093.77
NORTHWEST EVALUATION ASSOCIATION	MAP FOR SCHOOLS FOR THE 2017	ZUCKER MIDDLE SCHOOL	- SOFTWARE	591 - FY18 FCO/CM SPRING BAN 2017A	12/08/2017	6,204.12
NORTHWEST EVALUATION ASSOCIATION	MAP FOR SCHOOLS FOR THE 2017	CHAS COUNTY SCHOOL OF THE ART	- SOFTWARE	591 - FY18 FCO/CM SPRING BAN 2017A	12/08/2017	6,755.87
NORTHWEST EVALUATION ASSOCIATION	MAP FOR SCHOOLS FOR THE 2017	SPRINGFIELD ELEMENTARY	- SOFTWARE	591 - FY18 FCO/CM SPRING BAN 2017A	12/08/2017	6,755.87
NORTHWEST EVALUATION ASSOCIATION	MAP FOR SCHOOLS FOR THE 2017	PEPPERHILL ELEMENTARY	- SOFTWARE	591 - FY18 FCO/CM SPRING BAN 2017A	12/08/2017	6,903.01
NORTHWEST EVALUATION ASSOCIATION	MAP FOR SCHOOLS FOR THE 2017	BELLE HALL ELEMENTARY	- SOFTWARE	591 - FY18 FCO/CM SPRING BAN 2017A	12/08/2017	6,952.05
NORTHWEST EVALUATION ASSOCIATION	MAP FOR SCHOOLS FOR THE 2017	ADVANCED STUDIES WEST ASHLEY	- SOFTWARE	591 - FY18 FCO/CM SPRING BAN 2017A	12/08/2017	6,988.84
NORTHWEST EVALUATION ASSOCIATION	MAP FOR SCHOOLS FOR THE 2017	ASHLEY RIVER ELEMENTARY	- SOFTWARE	591 - FY18 FCO/CM SPRING BAN 2017A	12/08/2017	7,172.75
NORTHWEST EVALUATION ASSOCIATION	MAP FOR SCHOOLS FOR THE 2017	A C CORCORAN ELEMENTARY	- SOFTWARE	591 - FY18 FCO/CM SPRING BAN 2017A	12/08/2017	7,381.19
NORTHWEST EVALUATION ASSOCIATION	MAP FOR SCHOOLS FOR THE 2017	MORNINGSIDE MIDDLE	- SOFTWARE	591 - FY18 FCO/CM SPRING BAN 2017A	12/08/2017	7,442.49
NORTHWEST EVALUATION ASSOCIATION	MAP FOR SCHOOLS FOR THE 2017	C E WILLIAMS ACADEMIC MAGNET	- SOFTWARE	591 - FY18 FCO/CM SPRING BAN 2017A	12/08/2017	7,565.11
NORTHWEST EVALUATION ASSOCIATION	MAP FOR SCHOOLS FOR THE 2017	HARBORVIEW ELEMENTARY	- SOFTWARE	591 - FY18 FCO/CM SPRING BAN 2017A	12/08/2017	7,626.41
NORTHWEST EVALUATION ASSOCIATION	MAP FOR SCHOOLS FOR THE 2017	CAROLINA PARK ES	- SOFTWARE	591 - FY18 FCO/CM SPRING BAN 2017A	12/08/2017	7,724.50
NORTHWEST EVALUATION ASSOCIATION	MAP FOR SCHOOLS FOR THE 2017	LADSON ELEMENTARY	- SOFTWARE	591 - FY18 FCO/CM SPRING BAN 2017A	12/08/2017	8,067.81
NORTHWEST EVALUATION ASSOCIATION	MAP FOR SCHOOLS FOR THE 2017	MAMIE P WHITESIDES ELEMENTARY	- SOFTWARE	591 - FY18 FCO/CM SPRING BAN 2017A	12/08/2017	8,116.86
NORTHWEST EVALUATION ASSOCIATION	MAP FOR SCHOOLS FOR THE 2017	STILES POINT ELEMENTARY	- SOFTWARE	591 - FY18 FCO/CM SPRING BAN 2017A	12/08/2017	8,570.52
NORTHWEST EVALUATION ASSOCIATION	MAP FOR SCHOOLS FOR THE 2017	PINEHURST ELEMENTARY	- SOFTWARE	591 - FY18 FCO/CM SPRING BAN 2017A	12/08/2017	8,770.94
NORTHWEST EVALUATION ASSOCIATION	MAP FOR SCHOOLS FOR THE 2017	DRAYTON HALL ELEMENTARY	- SOFTWARE	591 - FY18 FCO/CM SPRING BAN 2017A	12/08/2017	9,318.45
NORTHWEST EVALUATION ASSOCIATION	MAP FOR SCHOOLS FOR THE 2017	ST ANDREWS ELEMENTARY	- SOFTWARE	591 - FY18 FCO/CM SPRING BAN 2017A	12/08/2017	9,808.89
NORTHWEST EVALUATION ASSOCIATION	MAP FOR SCHOOLS FOR THE 2017	MOULTRIE MIDDLE	- SOFTWARE	591 - FY18 FCO/CM SPRING BAN 2017A	12/08/2017	9,882.46
NORTHWEST EVALUATION ASSOCIATION	MAP FOR SCHOOLS FOR THE 2017	FORT JOHNSON MIDDLE	- SOFTWARE	591 - FY18 FCO/CM SPRING BAN 2017A	12/08/2017	9,894.72
NORTHWEST EVALUATION ASSOCIATION	MAP FOR SCHOOLS FOR THE 2017	LAUREL HILL PRIMARY	- SOFTWARE	591 - FY18 FCO/CM SPRING BAN 2017A	12/08/2017	10,189.00
NORTHWEST EVALUATION ASSOCIATION	MAP FOR SCHOOLS FOR THE 2017	NORTHWOODS MIDDLE SCHOOL	- SOFTWARE	591 - FY18 FCO/CM SPRING BAN 2017A	12/08/2017	10,225.77
NORTHWEST EVALUATION ASSOCIATION	MAP FOR SCHOOLS FOR THE 2017	JENNIE MOORE ELEMENTARY	- SOFTWARE	591 - FY18 FCO/CM SPRING BAN 2017A	12/08/2017	12,077.20
NORTHWEST EVALUATION ASSOCIATION	MAP FOR SCHOOLS FOR THE 2017	CHARLES PINCKNEY ELEMENTARY	- SOFTWARE	591 - FY18 FCO/CM SPRING BAN 2017A	12/08/2017	12,714.78
NORTHWEST EVALUATION ASSOCIATION	MAP FOR SCHOOLS FOR THE 2017	CARIO MIDDLE	- SOFTWARE	591 - FY18 FCO/CM SPRING BAN 2017A	12/08/2017	15,007.60
NORTHWEST EVALUATION ASSOCIATION	MAP FOR SCHOOLS FOR THE 2017	LAING MIDDLE	- SOFTWARE	591 - FY18 FCO/CM SPRING BAN 2017A	12/08/2017	15,449.00
NORTHWOODS ACADEMY	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2017	1,500.00
O'BRIEN & GERE ENGINEERS INC	2017 AHERA REPORTS & CHANGE	MONTESSORI MT PLEA CHARTER ES	- PRO/TECH S	100 - GENERAL OPERATING	12/21/2017	1,000.00
OCEANSIDE COLLEGIATE ACADEMY	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2017	1,500.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
OINKIN OYSTER, LLC	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/05/2017	188.09
OINKIN OYSTER, LLC	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/05/2017	189.05
OINKIN OYSTER, LLC	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/05/2017	376.29
EMPLOYEE REIMBURSEMENT	BAPTIST HILL BASKETBALL	BAPTIST HILL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/21/2017	125.00
ONE TIME PAY	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/05/2017	485.45
ONE TIME PAY	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/05/2017	1,297.54
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/06/2017	135.00
ONE TIME PAY	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/06/2017	441.85
ONE TIME PAY	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2017	235.00
ONE TIME PAY	CHILDREN IN CRISIS	COMMUNITY OUTREACH	- OTHER OBJ	805 - CHILDREN IN CRISIS	12/08/2017	250.00
ONE TIME PAY	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/08/2017	350.00
ONE TIME PAY	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2017	115.20
ONE TIME PAY	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2017	150.00
ONE TIME PAY	CHILDREN IN CRISIS	COMMUNITY OUTREACH	- OTHER OBJ	805 - CHILDREN IN CRISIS	12/14/2017	200.00
ONE TIME PAY	CHILDREN IN CRISIS	COMMUNITY OUTREACH	- OTHER OBJ	805 - CHILDREN IN CRISIS	12/14/2017	250.00
ONE TIME PAY	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2017	124.88
ONE TIME PAY	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2017	500.00
ONE TIME PAY	PUPIL ACTIVITY	EDITH FRIERSON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/21/2017	100.34
ONE TIME PAY	CHILDREN IN CRISIS	COMMUNITY OUTREACH	- OTHER OBJ	805 - CHILDREN IN CRISIS	12/21/2017	250.00
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	NORTHWOODS MIDDLE SCHOOL	- IN STATE	100 - GENERAL OPERATING	12/14/2017	128.43
OPTICAL IMPRESSIONS	#292	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I (84.010)	12/08/2017	200.00
ORANGE GROVE ELEMENTARY CHARTER S	CHARTER SCHOOL MONTHLY PAY	ORANGE GROVE CHARTER ELMNTR	- TRANSIT	100 - GENERAL OPERATING	12/19/2017	773,814.16
ORANGE GROVE ELEMENTARY CHARTER S	READ YOUR WAY CONTESTQ	ORANGE GROVE CHARTER ELMNTR	- TRANSIT	100 - GENERAL OPERATING	12/21/2017	250.00
OUTBACK STEAKHOUSE	PUPIL ACTIVITY	ADVANCED STUDIES WEST ASHLEY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/20/2017	157.00
OUTER VISION CORPORATION	#11	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I (84.010)	12/08/2017	198.50
PAETEC	611808556	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	12/14/2017	616.29
EMPLOYEE REIMBURSEMENT	MILEAGE	VARIOUS SCHOOLS	- IN STATE	100 - GENERAL OPERATING	12/08/2017	124.98
EMPLOYEE REIMBURSEMENT	MILEAGE	VARIOUS SCHOOLS	- IN STATE	100 - GENERAL OPERATING	12/21/2017	109.35
PALMETTO MUSIC THERAPY SERVICES	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/11/2017	660.00
PALMETTO MUSIC THERAPY SERVICES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2017	2,080.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
PALMETTO MUSIC THERAPY SERVICES	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	660.00
PALMETTO OUTFITTERS	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/05/2017	3,639.04
PALMETTO OUTFITTERS	PUPIL ACTIVITY	ANGEL OAK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2017	2,077.43
PALMETTO OUTFITTERS	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/19/2017	632.06
PAMELA RIJO CODING	COLLABORATIVE ENRICHMENT SE	MEMMINGER ELEMENTARY	- INSTR SVS	855 - COMMUNITY EDUCATION	12/08/2017	680.00
PAMELA RIJO CODING	KALEIDOSCOPE ENRICHMENT SEF	BURKE COMMUNITY ED	- INSTR SVS	855 - COMMUNITY EDUCATION	12/08/2017	682.50
PAMELA RIJO CODING	COLLABORATIVE ENRICHMENT SE	MEMMINGER ELEMENTARY	- INSTR SVS	855 - COMMUNITY EDUCATION	12/21/2017	590.00
PANERA BREAD COMPANY	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/06/2017	434.57
PAPA JOHN'S PIZZA	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEMENTA	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/01/2017	180.93
PAPA JOHN'S PIZZA	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEMENTA	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2017	200.93
PARLOR CAPITAL, LLC	COLLABORATIVE ENRICHMENT SE	SANDERS-CLYDE ELEMENTARY	- INSTR SVS	837 - CHARLESTON'S PROMISE NEIGHBOR	12/21/2017	300.00
PARLOR CAPITAL, LLC	COLLABORATIVE ENRICHMENT SE	CHICORA ELEMENTARY	- INSTR SVS	837 - CHARLESTON'S PROMISE NEIGHBOR	12/21/2017	600.00
PARLOR CAPITAL, LLC	COLLABORATIVE ENRICHMENT SE	MEMMINGER ELEMENTARY	- INSTR SVS	855 - COMMUNITY EDUCATION	12/21/2017	600.00
PARLOR CAPITAL, LLC	KALEIDOSCOPE ENRICHMENT SEF	BURKE COMMUNITY ED	- INSTR SVS	855 - COMMUNITY EDUCATION	12/21/2017	773.84
PARLOR CAPITAL, LLC	KALEIDOSCOPE ENRICHMENT SEF	JAMES SIMONS ELEMENTARY	- INSTR SVS	855 - COMMUNITY EDUCATION	12/21/2017	1,715.00
PARLOR CAPITAL, LLC	KALEIDOSCOPE ENRICHMENT SEF	JAMES IS HI COMMUNITY SCHOOL	- INSTR SVS	855 - COMMUNITY EDUCATION	12/21/2017	2,936.04
PARLOR CAPITAL, LLC	KALEIDOSCOPE ENRICHMENT SEF	WANDO COMMUNITY SCHOOL	- INSTR SVS	855 - COMMUNITY EDUCATION	12/21/2017	5,166.52
PATRICK N MITCHELL-MARZETT	ARTIST	SANDERS-CLYDE ELEMENTARY	- INSTR SVS	309 - EIA ARTS IN EDUCATION	12/21/2017	1,200.00
PATRICK TIMOTHY TAYLOR	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/06/2017	175.00
PATRIOTS POINT NAVAL MUSEUM	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/14/2017	220.00
PATTISONS ACADEMY FOR COMPREHENSIVE	CHARTER SCHOOL MONTHLY PAY	PATTISON'S ACADEMY CHARTER	- TRANSIT	100 - GENERAL OPERATING	12/19/2017	22,074.75
PATTISONS ACADEMY FOR COMPREHENSIVE	CHARTER SCHOOL MONTHLY PAY	PATTISON'S ACADEMY CHARTER	- TRANSIT	100 - GENERAL OPERATING	12/19/2017	65,258.94
PATTISONS ACADEMY FOR COMPREHENSIVE	PACE MEDICAID	PATTISON'S ACADEMY CHARTER	- TRANSIT	100 - GENERAL OPERATING	12/21/2017	9,663.39
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	203 - IDEA	12/14/2017	139.64
PAULA D. GAFFNEY	SOCIAL WORKER CONTRACT	SPRINGFIELD ELEMENTARY	- STUDENT SV	201 - TITLE I (84.010)	12/08/2017	1,701.00
PAULA D. GAFFNEY	SOCIAL WORKER CONTRACT	SPRINGFIELD ELEMENTARY	- STUDENT SV	201 - TITLE I (84.010)	12/21/2017	2,430.00
PEARLE VISION	#451	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I (84.010)	12/08/2017	200.00
PEARSON CLINICAL ASSESSMENT	SCORING OF OLSAT ANSWER SHEETS	GIFTED & TALENTED OFFICE	- STAT SVS	100 - GENERAL OPERATING	12/08/2017	9,024.10
PECKNEL MUSIC COMPANY INC	PECKNEL INSTRUMENT OUTFILTS	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	591 - FY18 FCO/CM SPRING BAN 2017A	12/08/2017	5,939.96
PERSONAL CARE	STUDENT TRANSPORTATION	SPECIAL EDUCATION DEPARTMENT	- STD TRANS	203 - IDEA	12/14/2017	830.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
PERSONAL CARE	STUDENT TRANSPORTATION	SPECIAL EDUCATION DEPARTMENT - STD TRANS	203 - IDEA	12/14/2017	881.50
PERSONAL CARE	STUDENT TRANSPORTATION	SPECIAL EDUCATION DEPARTMENT - STD TRANS	203 - IDEA	12/14/2017	1,567.50
PERSONAL CARE	STUDENT TRANSPORTATION	SPECIAL EDUCATION DEPARTMENT - STD TRANS	203 - IDEA	12/14/2017	2,006.00
PERSONAL CARE	STUDENT TRANSPORTATION	SPECIAL EDUCATION DEPARTMENT - STD TRANS	203 - IDEA	12/14/2017	2,388.50
PERSONAL CARE	STUDENT TRANSPORTATION	SPECIAL EDUCATION DEPARTMENT - STD TRANS	203 - IDEA	12/21/2017	1,438.50
PFM ASSET MANAGEMENT LLC	PROFESSIONAL SERVICES	VARIOUS SCHOOLS - MGMT SVS	584 - SPRING BAN SERIES 2015C	12/08/2017	10,000.00
PFM ASSET MANAGEMENT LLC	PROFESSIONAL SERVICES	- MGMT SVS	401 - DEBT SERVICE	12/08/2017	35,629.27
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	197.43
PHONAK	AUDIOLOGIST MATERIALS	SPECIAL EDUCATION DEPARTMENT - SUPPLIES	100 - GENERAL OPERATING	12/08/2017	3,283.99
EMPLOYEE REIMBURSEMENT	MILEAGE	ASSESSMENT & EVALUATION - IN STATE	100 - GENERAL OPERATING	12/14/2017	123.59
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	ADVANCED STUDIES WEST ASHLEY - FOOD	600 - FOOD SERVICE FUNDS	12/08/2017	144.50
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	DEER PARK MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	12/08/2017	146.50
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	12/08/2017	155.00
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	LAING MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	12/08/2017	250.50
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	MOULTRIE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	12/08/2017	277.50
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	GARRETT ACADEMY OF TECHNOLOC - FOOD	600 - FOOD SERVICE FUNDS	12/08/2017	370.00
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	CHARLES PINCKNEY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/08/2017	712.50
PIEDMONT COCA-COLA BOTTLING PARTNE	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/11/2017	309.56
PIEDMONT COCA-COLA BOTTLING PARTNE	PUPIL ACTIVITY	NORTH CHARLESTON HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2017	236.26
PIEDMONT COCA-COLA BOTTLING PARTNE	PUPIL ACTIVITY	NORTH CHARLESTON HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2017	352.07
PIEDMONT COCA-COLA BOTTLING PARTNE	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2017	842.03
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	ST JAMES-SANTEE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/14/2017	104.00
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	NORTHWOODS MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	12/14/2017	128.00
PIEDMONT COCA-COLA BOTTLING PARTNE	NORTHWOODS MS	NORTHWOODS MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	12/14/2017	128.00
PIEDMONT COCA-COLA BOTTLING PARTNE	DEER PARK MS	DEER PARK MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	12/14/2017	146.50
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	ORANGE GROVE CHARTER ELMNTR' - FOOD	600 - FOOD SERVICE FUNDS	12/14/2017	150.00
PIEDMONT COCA-COLA BOTTLING PARTNE	WEST ASHLEY MS	ADVANCED STUDIES WEST ASHLEY - FOOD	600 - FOOD SERVICE FUNDS	12/14/2017	151.50
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	12/14/2017	156.00
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	12/14/2017	178.75
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	NORTH CHARLESTON HIGH - FOOD	600 - FOOD SERVICE FUNDS	12/14/2017	201.00

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PIEDMONT COCA-COLA BOTTLING PARTNE	NORTH CHAS HS	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	12/14/2017	209.00
PIEDMONT COCA-COLA BOTTLING PARTNE	CHAS MATH & SCI	LOW COUNTRY TECH	- FOOD	600 - FOOD SERVICE FUNDS	12/14/2017	264.25
PIEDMONT COCA-COLA BOTTLING PARTNE	CAMP ROAD MS	CAMP ROAD MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	12/14/2017	277.50
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	12/14/2017	279.75
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	LOW COUNTRY TECH	- FOOD	600 - FOOD SERVICE FUNDS	12/14/2017	298.25
PIEDMONT COCA-COLA BOTTLING PARTNE	GARRETT ACAD	GARRETT ACADEMY OF TECHNOLOC	- FOOD	600 - FOOD SERVICE FUNDS	12/14/2017	366.00
PIEDMONT COCA-COLA BOTTLING PARTNE	MOULTRIE MS	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	12/14/2017	462.50
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	12/14/2017	463.00
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	12/14/2017	572.50
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	12/14/2017	760.50
PIEDMONT COCA-COLA BOTTLING PARTNE	WEST ASHLEY HS	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	12/14/2017	767.25
PIEDMONT COCA-COLA BOTTLING PARTNE	STALL HS	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	12/14/2017	799.00
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	12/14/2017	817.25
PIEDMONT COCA-COLA BOTTLING PARTNE	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/14/2017	863.83
PIEDMONT COCA-COLA BOTTLING PARTNE	SOA	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	12/14/2017	918.50
PIEDMONT COCA-COLA BOTTLING PARTNE	JICHS	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	12/14/2017	1,168.00
PIEDMONT COCA-COLA BOTTLING PARTNE	JICHS	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	12/14/2017	1,206.00
PIEDMONT COCA-COLA BOTTLING PARTNE	WANDO HS	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	12/14/2017	1,750.25
PIEDMONT COCA-COLA BOTTLING PARTNE	WANDO HS	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	12/14/2017	1,753.75
PIEDMONT COCA-COLA BOTTLING PARTNE	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	264.05
PIEDMONT COCA-COLA BOTTLING PARTNE	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	707.96
PIEDMONT COCA-COLA BOTTLING PARTNE	GARRETT ACAD	GARRETT ACADEMY OF TECHNOLOC	- FOOD	600 - FOOD SERVICE FUNDS	12/21/2017	321.50
PIEDMONT COCA-COLA BOTTLING PARTNE	HURSEY ES	MALCOLM C HURSEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/21/2017	332.25
PIEDMONT COCA-COLA BOTTLING PARTNE	SOA	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	12/21/2017	423.00
PINEWOOD PREPARATORY	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2017	1,500.00
PITNEY BOWES	0011467762	BURKE HIGH	- RENT/LEASE	100 - GENERAL OPERATING	12/14/2017	428.89
PITNEY BOWES INC	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/04/2017	128.51
PITNEY BOWES INC	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/20/2017	117.72
PLANETHS LLC	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	2,000.00
PLAYWORLD CAROLINAS	PLAYGROUND REPAIRS	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	12/14/2017	850.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
PLAYWORLD CAROLINAS	PLAYGROUND REPAIRS	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	12/14/2017	3,100.00
POPFIT KIDS	KALEIDOSOCPE ENRICHMENT SEF	WANDO COMMUNITY SCHOOL	- INSTR SVS	855 - COMMUNITY EDUCATION	12/14/2017	3,034.50
PORTER GAUD SCHOOL	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2017	1,500.00
POSITIVE PROMOTIONS	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/08/2017	161.35
POSITIVE PROMOTIONS	PUPIL ACTIVITY	LAMBS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/14/2017	217.45
POSITIVE PROMOTIONS	PUPIL ACTIVITY	MEMMINGER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/19/2017	389.84
POST & COURIER	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/05/2017	1,636.09
POST & COURIER	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/06/2017	1,051.05
POST & COURIER	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/06/2017	1,336.55
POST & COURIER	CE WILLIAMS - GC RFQ ADVERTISE	C E WILLIAMS ACADEMIC MAGNET	- OTH CAPITA	585 - ONE CENT SALES TAX EXTENSION	12/14/2017	335.91
POWER IN KNOWLEDGE	INSTRUCTIONAL INSERVICE FOR S	E A BURNS ELEMENTARY	- INSTR SVS	371 - PALMETTO PRIORITY	12/08/2017	2,072.00
POWER IN KNOWLEDGE	INSTRUCTIONAL INSERVICE FOR S	E A BURNS ELEMENTARY	- INSTR SVS	371 - PALMETTO PRIORITY	12/21/2017	2,072.00
PREMIERE COMMUNICATIONS	17.03 PREMIERE CAROLINA PARK I	CAROLINA PARK ES	- TECH EQUIP	585 - ONE CENT SALES TAX EXTENSION	12/08/2017	76,015.66
PREMIERE COMMUNICATIONS	ANGEL OAK ES MEDIA CENTER SM	ANGEL OAK ELEMENTARY	- TECH EQUIP	574 - ONE CENT SALES TAX	12/14/2017	1,404.38
PREMIERE COMMUNICATIONS	ADD 1 CABLE TO 4 LOCATIONS-IP	IT NETWORK OPERATIONS	- TECH P SVS	591 - FY18 FCO/CM SPRING BAN 2017A	12/21/2017	1,460.61
PREMIERE COMMUNICATIONS	DUNSTON ES - PREMIERE COMM	MATILDA F DUNSTON ELEMENTARY	- MOBILE CLA	585 - ONE CENT SALES TAX EXTENSION	12/21/2017	3,684.75
PRESTIGE PREPARATORY ACADEMY	CHARTER SCHOOL MONTHLY PAY	PRESTIGE CHARTER	- TRANSIT	100 - GENERAL OPERATING	12/19/2017	49,746.47
PRINT SHOP WEST ASHLEY INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/06/2017	402.68
PRIVATE I PRINT PROMOTIONS LLC	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2017	627.84
PROFESSIONAL MARKETERS & ASSOCIATE	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/04/2017	222.36
PROFESSIONAL MARKETERS & ASSOCIATE	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2017	4,182.89
PSAT/NMSQT	PUPIL ACTIVITY	ADVANCED STUDIES WEST ASHLEY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/01/2017	672.00
PUBLIC CONSULTING GROUP	ADDITIONAL COST FOR FY17 SUMI	FEDERAL PROGRAMS OFFICE	- INSTR SVS	201 - TITLE I (84.010)	12/14/2017	207,375.48
PUBLIC CONSULTING GROUP	PCG EDUCATION	W B GOODWIN ELEMENTARY	- INSTR SVS	201 - TITLE I (84.010)	12/21/2017	1,224.00
PURCHASE POWER	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/01/2017	982.35
PYE BARKER SUPPLY	AOES - REPIPE APPLIANCES FOR (	ANGEL OAK ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	12/14/2017	1,307.93
QUAVERMUSIC.COM LLC	PUPIL ACTIVITY	LAMBS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/19/2017	1,100.00
QUENTON COLLINS	SANDER CLYDE SROS	SANDERS-CLYDE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	12/08/2017	200.00
QUIA SUBSCRIPTION DEPARTMENT	SITE LICENSES IXL 200 STUDENTS	BAPTIST HILL HIGH	- SOFTWARE	201 - TITLE I (84.010)	12/14/2017	1,200.00
QUINTECH SOLUTIONS, INC	ST JAMES SANTEE - HVAC-GC	ST JAMES-SANTEE ELEMENTARY	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	12/08/2017	1,322.48

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
QUINTECH SOLUTIONS, INC	WAHS ATHLETIC QUINTECH	WEST ASHLEY HIGH SCHOOL	- CONST SVS	574 - ONE CENT SALES TAX	12/08/2017	11,907.23
QUINTECH SOLUTIONS, INC	WAHS ATHLETIC QUINTECH	WEST ASHLEY HIGH SCHOOL	- CONST SVS	574 - ONE CENT SALES TAX	12/08/2017	13,181.90
QUINTECH SOLUTIONS, INC	ST JAMES SANTEE HVAC/ROOF/MI	ST JAMES-SANTEE ELEMENTARY	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	12/08/2017	240,071.60
QUINTECH SOLUTIONS, INC	ST JAMES STANTEE - ROOF GC	ST JAMES-SANTEE ELEMENTARY	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	12/08/2017	507,810.86
R & K SALES	PUPIL ACTIVITY	MIDLAND PARK PRIMARY SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	1,600.65
R & R SCREEN PRINTING & DESIGN	PUPIL ACTIVITY	CHICORA ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/01/2017	186.39
EMPLOYEE REIMBURSEMENT	GREENVILLE, SC	PROFESSIONAL DEVELOPMENT	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	12/08/2017	544.70
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/08/2017	200.00
EMPLOYEE REIMBURSEMENT	MILEAGE	EXPANDED LEARNING	- IN STATE	855 - COMMUNITY EDUCATION	12/14/2017	154.51
RANDSTAD NORTH AMERICA INC	Randstad Staffing F&R Data Ent	SCHOOL FOOD SERVICES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/21/2017	227.37
RANDSTAD NORTH AMERICA INC	Randstad Staffing F&R Data Ent	SCHOOL FOOD SERVICES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/21/2017	534.30
RANDSTAD NORTH AMERICA INC	Randstad Staffing F&R Data Ent	SCHOOL FOOD SERVICES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/21/2017	645.27
RANSOM WALTERS III	WANDO JV/VARSITY BASKETBALL	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/21/2017	120.00
RAPTOR TECHNOLOGIES	OPEN PO FOR RAPTOR	PUBLIC SAFETY OFFICE	- PRO/TECH S	100 - GENERAL OPERATING	12/21/2017	5,634.00
RAYMOND GEDDES & COMPANY	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2017	715.33
RB STALL HIGH	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2017	1,500.00
RB STALL HIGH	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/20/2017	150.00
READING WAREHOUSE	PUPIL ACTIVITY	STONO PARK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	981.00
REALIZING OTHERS OUTSTANDING TALEN	ROOTS TRAINERS WILL CONDUCT	SANDERS-CLYDE ELEMENTARY	- INSTR SVS	837 - CHARLESTON'S PROMISE NEIGHBOR	12/08/2017	10,000.00
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	CAREER & TECHNOLOGY EDUCATIO	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	12/21/2017	378.22
REBECCA S BECKER	BUIST PUPPET SHOW	BUIST ACADEMY ELEMENTARY	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/21/2017	450.00
RED IRON ARCHITECT	WANDO - SECURITY VESTIBULE DI	WANDO HIGH SCHOOL	- OTH PR/TCH	591 - FY18 FCO/CM SPRING BAN 2017A	12/21/2017	1,577.57
RENAISSANCE LEARNING	PUPIL ACTIVITY	CAMP ROAD MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/04/2017	107.91
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - ANNUAL WAS	LADSON ELEMENTARY	- TRASH	100 - GENERAL OPERATING	12/14/2017	124.70
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - ANNUAL WAS	MILITARY MAGNET ACADEMY	- TRASH	100 - GENERAL OPERATING	12/14/2017	124.70
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - ANNUAL WAS	ZUCKER MIDDLE SCHOOL	- TRASH	100 - GENERAL OPERATING	12/14/2017	124.70
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - ANNUAL WAS	ST JAMES-SANTEE ELEMENTARY	- TRASH	100 - GENERAL OPERATING	12/14/2017	124.70
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - ANNUAL WAS	CHARLESTON PROGRESSIVE SCHOC	- TRASH	100 - GENERAL OPERATING	12/14/2017	124.70
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - ANNUAL WAS	MEMMINGER ELEMENTARY	- TRASH	100 - GENERAL OPERATING	12/14/2017	124.70
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - ANNUAL WAS	BURKE HIGH	- TRASH	100 - GENERAL OPERATING	12/14/2017	124.70

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - ANNUAL WAS	BAPTIST HILL HIGH - TRASH	100 - GENERAL OPERATING	12/14/2017	124.70
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - ANNUAL WAS	WA HEAD START - TRASH	100 - GENERAL OPERATING	12/14/2017	132.44
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - ANNUAL WAS	MEETING STREET ACD@BRENTWOC - TRASH	100 - GENERAL OPERATING	12/14/2017	154.67
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - ANNUAL WAS	JENNIE MOORE ELEMENTARY - TRASH	100 - GENERAL OPERATING	12/14/2017	155.88
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - ANNUAL WAS	CAROLINA PARK ES - TRASH	100 - GENERAL OPERATING	12/14/2017	155.88
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - ANNUAL WAS	LAING MIDDLE - TRASH	100 - GENERAL OPERATING	12/14/2017	155.88
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - ANNUAL WAS	E A BURNS ELEMENTARY - TRASH	100 - GENERAL OPERATING	12/14/2017	155.88
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - ANNUAL WAS	SANDERS-CLYDE ELEMENTARY - TRASH	100 - GENERAL OPERATING	12/14/2017	155.88
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - ANNUAL WAS	ST JOHN'S HIGH - TRASH	100 - GENERAL OPERATING	12/14/2017	155.88
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - ANNUAL WAS	NORTH CHARLESTON HIGH - TRASH	100 - GENERAL OPERATING	12/14/2017	170.23
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - ANNUAL WAS	CHARLES PINCKNEY ELEMENTARY - TRASH	100 - GENERAL OPERATING	12/14/2017	235.00
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - ANNUAL WAS	LAUREL HILL PRIMARY - TRASH	100 - GENERAL OPERATING	12/14/2017	235.00
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - ANNUAL WAS	MOULTRIE MIDDLE - TRASH	100 - GENERAL OPERATING	12/14/2017	235.00
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - ANNUAL WAS	ANGEL OAK ELEMENTARY - TRASH	100 - GENERAL OPERATING	12/14/2017	247.53
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - ANNUAL WAS	NORTHWOODS MIDDLE SCHOOL - TRASH	100 - GENERAL OPERATING	12/14/2017	470.00
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - ANNUAL WAS	R B STALL HIGH - TRASH	100 - GENERAL OPERATING	12/14/2017	470.00
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - ANNUAL WAS	WEST ASHLEY HIGH SCHOOL - TRASH	100 - GENERAL OPERATING	12/14/2017	705.00
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - ANNUAL WAS	CHAS COUNTY SCHOOL OF THE ART - TRASH	100 - GENERAL OPERATING	12/14/2017	758.66
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - ANNUAL WAS	WANDO HIGH SCHOOL - TRASH	100 - GENERAL OPERATING	12/14/2017	1,268.53
RESEARCH ASSOCIATES INC	POST-AWARD PROGRAM SUSTAIN	GUIDANCE & COUNSELING - INSTR PROG	822 - CCSD GEAR UP	12/08/2017	18,316.17
REVEER GROUP LLC	DIST 4 BUS LOT - FIRE MAIN	BUS LOTS - ARCH & ENG	574 - ONE CENT SALES TAX	12/21/2017	456.75
REVEER GROUP LLC	DIST 4 BUS LOT REVEER GROUP	BUS LOTS - ARCH & ENG	574 - ONE CENT SALES TAX	12/21/2017	1,767.72
EMPLOYEE REIMBURSEMENT	MILEAGE	HEADSTART/EHS/PRESCHOOL - IN STATE	841 - HEAD START COLLABORATION	12/14/2017	106.89
EMPLOYEE REIMBURSEMENT	CHAPIN, SC	CAREER & TECHNOLOGY EDUCATIO - IN STATE	207 - VOCATIONAL EDUCATION (84.048)	12/08/2017	135.89
RICHARD S DAVIS	PUPIL ACTIVITY	BELLE HALL ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/14/2017	250.00
RICOH USA INC	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2017	257.62
RICOH USA INC	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/19/2017	569.50
ROBERT A BARBER JR	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2017	1,900.00
ROBERT E. CRAWFORD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/19/2017	189.87
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/20/2017	182.97

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EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/20/2017	3,000.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/20/2017	143.64
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/05/2017	1,058.40
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEMENTA	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/21/2017	103.65
EMPLOYEE REIMBURSEMENT	MILEAGE	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	12/08/2017	104.81
EMPLOYEE REIMBURSEMENT	SUPPLIES/SNACKS- PARENT UNIVI	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	12/14/2017	234.12
ROSCOE C JACKSON	DESIGN & PUBLICATION SERVICES	COMMUNICATIONS	- ADVERTISIN	100 - GENERAL OPERATING	12/08/2017	4,600.00
ROSE CHAUFFEURED TRANSPORTATION, I	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2017	751.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/19/2017	225.00
ROSENBLUM COE ARCHITECTS INC	EOC ROSENBLUM COE	BRIDGE VIEW DRIVE	- ARCH & ENG	574 - ONE CENT SALES TAX	12/21/2017	593.50
ROSENBLUM COE ARCHITECTS INC	FT JOHNSON (JIMS) ROSENBLUM (	CAMP ROAD MIDDLE SCHOOL	- ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	12/21/2017	54,520.09
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/05/2017	480.56
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/11/2017	102.25
EMPLOYEE REIMBURSEMENT	MILEAGE	CHIEF ACADEMIC OFFICE	- IN STATE	100 - GENERAL OPERATING	12/14/2017	166.71
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/19/2017	250.00
S & A ENTERPRISE LLC	WANDO HS - AUDITORIUM SEAT.EI	WANDO HIGH SCHOOL	- SUPPLIES	591 - FY18 FCO/CM SPRING BAN 2017A	12/14/2017	7,736.90
S & A ENTERPRISE LLC	SAMS - FA ADDED OSF WORK	ST ANDREWS MIDDLE	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	12/21/2017	16,587.65
S & ME INCORPORATED	GOODWIN - MOBILE 90 ASBESTOS	W B GOODWIN ELEMENTARY	- OTHER SRVS	591 - FY18 FCO/CM SPRING BAN 2017A	12/08/2017	2,655.00
S & ME INCORPORATED	STONO PARK MATERIALS TESTING	STONO PARK ELEMENTARY	- OTHER CONS	574 - ONE CENT SALES TAX	12/08/2017	6,892.50
S & ME INCORPORATED	PINEHURST ES S&ME	PINEHURST ELEMENTARY	- OTHER CONS	574 - ONE CENT SALES TAX	12/08/2017	8,252.50
S & ME INCORPORATED	AOES - ASBESTOS & LEAD PAINT /	ANGEL OAK ELEMENTARY	- OTHER CONS	574 - ONE CENT SALES TAX	12/21/2017	3,990.00
S & ME INCORPORATED	PINEHURST ES S&ME	PINEHURST ELEMENTARY	- OTHER CONS	574 - ONE CENT SALES TAX	12/21/2017	4,955.00
S & ME INCORPORATED	PINEHURST ES S&ME	PINEHURST ELEMENTARY	- OTHER CONS	574 - ONE CENT SALES TAX	12/21/2017	5,867.50
S C E & G SOUTH CAROLINA ELECTRIC & G	0210028460445	RIVERLAND TERRACE SHOP	- ENERGY	100 - GENERAL OPERATING	12/08/2017	140.45
S C E & G SOUTH CAROLINA ELECTRIC & G	0210028460445	MCNAIR BUILDING	- ENERGY	100 - GENERAL OPERATING	12/08/2017	159.48
S C E & G SOUTH CAROLINA ELECTRIC & G	0210028460445	CHARLESTON PROGRESSIVE SCHOC	- ENERGY	100 - GENERAL OPERATING	12/08/2017	161.58
S C E & G SOUTH CAROLINA ELECTRIC & G	0210028460445	MATERIALS RESOURCE CENTER	- ENERGY	100 - GENERAL OPERATING	12/08/2017	171.89
S C E & G SOUTH CAROLINA ELECTRIC & G	0210028460445	BUS LOTS	- ENERGY	100 - GENERAL OPERATING	12/08/2017	204.46
S C E & G SOUTH CAROLINA ELECTRIC & G	0210028460445	ANGEL OAK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	12/08/2017	301.55
S C E & G SOUTH CAROLINA ELECTRIC & G	0210028460445	SANDERS-CLYDE ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	12/08/2017	323.76

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S C E & G SOUTH CAROLINA ELECTRIC & G	0210028460445	HAUT GAP MIDDLE - ENERGY	100 - GENERAL OPERATING	12/08/2017	347.95
S C E & G SOUTH CAROLINA ELECTRIC & G	0210028460445	DISTRICT 4 CONSTITUENT OFFICE - ENERGY	100 - GENERAL OPERATING	12/08/2017	410.88
S C E & G SOUTH CAROLINA ELECTRIC & G	0210028460445	LAING MIDDLE - ENERGY	100 - GENERAL OPERATING	12/08/2017	567.04
S C E & G SOUTH CAROLINA ELECTRIC & G	0210028460445	ST JOHN'S HIGH - ENERGY	100 - GENERAL OPERATING	12/08/2017	691.94
S C E & G SOUTH CAROLINA ELECTRIC & G	0210028460445	W J FRASER ELEMENTARY - ENERGY	100 - GENERAL OPERATING	12/08/2017	1,636.93
S C E & G SOUTH CAROLINA ELECTRIC & G	0210028460445	WANDO HIGH SCHOOL - ENERGY	100 - GENERAL OPERATING	12/08/2017	1,644.32
S C E & G SOUTH CAROLINA ELECTRIC & G	0210028460445	LIBERTY HILL ACADEMY - ENERGY	100 - GENERAL OPERATING	12/08/2017	2,165.12
S C E & G SOUTH CAROLINA ELECTRIC & G	0210028460445	C C BLANEY ELEMENTARY - ENERGY	100 - GENERAL OPERATING	12/08/2017	2,208.45
S C E & G SOUTH CAROLINA ELECTRIC & G	0210028460445	R D SCHRODER MIDDLE - ENERGY	100 - GENERAL OPERATING	12/08/2017	4,477.91
S C E & G SOUTH CAROLINA ELECTRIC & G	0210028460445	MALCOLM C HURSEY ELEMENTARY - ENERGY	100 - GENERAL OPERATING	12/08/2017	4,651.80
S C E & G SOUTH CAROLINA ELECTRIC & G	0210028460445	MONTESSORI COMMUNITY SCHL CH. - ENERGY	100 - GENERAL OPERATING	12/08/2017	4,767.17
S C E & G SOUTH CAROLINA ELECTRIC & G	0210028460445	MATILDA F DUNSTON ELEMENTARY - ENERGY	100 - GENERAL OPERATING	12/08/2017	4,993.91
S C E & G SOUTH CAROLINA ELECTRIC & G	0210028460445	MCNAIR BUILDING - ENERGY	100 - GENERAL OPERATING	12/08/2017	5,673.87
S C E & G SOUTH CAROLINA ELECTRIC & G	0210028460445	SULLIVAN'S ISLAND ELEMENTARY - ENERGY	100 - GENERAL OPERATING	12/08/2017	5,887.11
S C E & G SOUTH CAROLINA ELECTRIC & G	0210028460445	MEMMINGER ELEMENTARY - ENERGY	100 - GENERAL OPERATING	12/08/2017	6,120.47
S C E & G SOUTH CAROLINA ELECTRIC & G	0210028460445	BELLE HALL ELEMENTARY - ENERGY	100 - GENERAL OPERATING	12/08/2017	6,726.76
S C E & G SOUTH CAROLINA ELECTRIC & G	0210028460445	OAKLAND ELEMENTARY - ENERGY	100 - GENERAL OPERATING	12/08/2017	7,601.38
S C E & G SOUTH CAROLINA ELECTRIC & G	0210028460445	SPRINGFIELD ELEMENTARY - ENERGY	100 - GENERAL OPERATING	12/08/2017	8,256.03
S C E & G SOUTH CAROLINA ELECTRIC & G	0210028460445	ADVANCED STUDIES WEST ASHLEY - ENERGY	100 - GENERAL OPERATING	12/08/2017	10,774.39
S C E & G SOUTH CAROLINA ELECTRIC & G	0210028460445	NORTH CHAS CREATIVE ARTS ELEM - ENERGY	100 - GENERAL OPERATING	12/08/2017	11,092.52
S C E & G SOUTH CAROLINA ELECTRIC & G	0210028460445	NORTH CHARLESTON ELEMENTARY - ENERGY	100 - GENERAL OPERATING	12/08/2017	11,670.97
S C E & G SOUTH CAROLINA ELECTRIC & G	0210028460445	LAING MIDDLE - ENERGY	100 - GENERAL OPERATING	12/08/2017	13,558.24
S C E & G SOUTH CAROLINA ELECTRIC & G	0210028460445	ACADEMIC MAGNET HIGH SCHOOL - ENERGY	100 - GENERAL OPERATING	12/08/2017	14,588.72
S C E & G SOUTH CAROLINA ELECTRIC & G	0210028460445	ADMIN BLDG (75 CALHOUN ST.) - ENERGY	100 - GENERAL OPERATING	12/08/2017	15,445.82
S C E & G SOUTH CAROLINA ELECTRIC & G	0210028460445	BAPTIST HILL HIGH - ENERGY	100 - GENERAL OPERATING	12/08/2017	15,473.30
S C E & G SOUTH CAROLINA ELECTRIC & G	0210028460445	NORTH CHARLESTON HIGH - ENERGY	100 - GENERAL OPERATING	12/08/2017	29,700.54
S C E & G SOUTH CAROLINA ELECTRIC & G	0210028460445	CHAS COUNTY SCHOOL OF THE ART - ENERGY	100 - GENERAL OPERATING	12/08/2017	34,040.35
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	ELEMENTARY LEARNING COMM - ENERGY	100 - GENERAL OPERATING	12/14/2017	109.78
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	DEER PARK MIDDLE SCHOOL - ENERGY	100 - GENERAL OPERATING	12/14/2017	115.28
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	JENNIE MOORE ELEMENTARY - ENERGY	100 - GENERAL OPERATING	12/14/2017	172.94

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	BUS LOTS - ENERGY	100 - GENERAL OPERATING	12/14/2017	565.45
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	MCCLELLANVILLE MIDDLE - ENERGY	100 - GENERAL OPERATING	12/14/2017	1,139.27
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	JANE EDWARDS ELEMENTARY - ENERGY	100 - GENERAL OPERATING	12/14/2017	3,746.15
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	SEPTIMA P CLARK ACADEMY - ENERGY	100 - GENERAL OPERATING	12/14/2017	3,871.61
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	MINNIE HUGHES ELEMENTARY - ENERGY	100 - GENERAL OPERATING	12/14/2017	4,447.17
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	FORT JOHNSON MIDDLE - ENERGY	100 - GENERAL OPERATING	12/14/2017	4,996.49
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	MIDLAND PARK PRIMARY SCHOOL - ENERGY	100 - GENERAL OPERATING	12/14/2017	5,828.00
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	A C CORCORAN ELEMENTARY - ENERGY	100 - GENERAL OPERATING	12/14/2017	6,504.35
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	MURRAY-LASAINNE ELEMENTARY - ENERGY	100 - GENERAL OPERATING	12/14/2017	6,626.17
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	JULIAN MITCHELL ELEMENTARY - ENERGY	100 - GENERAL OPERATING	12/14/2017	6,718.73
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	JAMES ISLAND MIDDLE - ENERGY	100 - GENERAL OPERATING	12/14/2017	6,813.32
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	DEER PARK MIDDLE SCHOOL - ENERGY	100 - GENERAL OPERATING	12/14/2017	7,409.68
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	HARBORVIEW ELEMENTARY - ENERGY	100 - GENERAL OPERATING	12/14/2017	7,498.29
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	PEPPERHILL ELEMENTARY - ENERGY	100 - GENERAL OPERATING	12/14/2017	7,916.61
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	C E WILLIAMS ACADEMIC MAGNET - ENERGY	100 - GENERAL OPERATING	12/14/2017	7,970.25
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	MORNINGSIDE MIDDLE - ENERGY	100 - GENERAL OPERATING	12/14/2017	8,492.57
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	MT PLEASANT ACADEMY - ENERGY	100 - GENERAL OPERATING	12/14/2017	8,612.28
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	JAMES ISLAND ELEMENTARY - ENERGY	100 - GENERAL OPERATING	12/14/2017	9,265.64
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	CHARLES PINCKNEY ELEMENTARY - ENERGY	100 - GENERAL OPERATING	12/14/2017	9,332.73
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	PINEHURST ELEMENTARY - ENERGY	100 - GENERAL OPERATING	12/14/2017	9,521.70
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	MAMIE P WHITESIDES ELEMENTARY - ENERGY	100 - GENERAL OPERATING	12/14/2017	10,130.34
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	STILES POINT ELEMENTARY - ENERGY	100 - GENERAL OPERATING	12/14/2017	11,585.95
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	MOULTRIE MIDDLE - ENERGY	100 - GENERAL OPERATING	12/14/2017	11,819.80
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	CARIO MIDDLE - ENERGY	100 - GENERAL OPERATING	12/14/2017	12,961.14
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	LAUREL HILL PRIMARY - ENERGY	100 - GENERAL OPERATING	12/14/2017	13,645.19
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	NORTHWOODS MIDDLE SCHOOL - ENERGY	100 - GENERAL OPERATING	12/14/2017	16,049.79
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	BURKE HIGH - ENERGY	100 - GENERAL OPERATING	12/14/2017	31,102.09
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	R B STALL HIGH - ENERGY	100 - GENERAL OPERATING	12/14/2017	31,121.04
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	WANDO HIGH SCHOOL - ENERGY	100 - GENERAL OPERATING	12/14/2017	63,451.96
S C E & G SOUTH CAROLINA ELECTRIC & G	4-2100-8916-7442	COMMUNITY OUTREACH - OTHER OBJ	805 - CHILDREN IN CRISIS	12/21/2017	232.81

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SAM'S WHOLESALE CLUB	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	1,000.00
EMPLOYEE REIMBURSEMENT	MILEAGE	VARIOUS SCHOOLS	- IN STATE	100 - GENERAL OPERATING	12/14/2017	115.08
SANITECH SYSTEMS INC	Chemicals for Cafeterias	WANDO HIGH SCHOOL	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	12/14/2017	184.96
SANITECH SYSTEMS INC	Chemicals for Cafeterias	ORANGE GROVE CHARTER ELMNTR'	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	12/14/2017	184.96
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/11/2017	334.66
SARAH ELIZABETH PLANTZ	SANDERS CLYDE SROS	SANDERS-CLYDE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	12/21/2017	200.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2017	398.95
SAVE INC	EAP SERVICES FOR CCSD EMPLO'	VARIOUS SCHOOLS	- OTHER SRVS	100 - GENERAL OPERATING	12/14/2017	11,546.00
SC ASSOCIATION OF WOMEN'S SPORTS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2017	150.00
SC BAND DIRECTORS ASSOCIATION	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/01/2017	160.00
SCECA	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	125.00
SCENARIO LEARNING, LLC	FCO FY18 - SAFESCHOOLS	VARIOUS SCHOOLS	- TECH P SVS	100 - GENERAL OPERATING	12/21/2017	4,625.54
SCHOLASTIC BOOK FAIRS-04	PUPIL ACTIVITY	MEMMINGER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/06/2017	108.00
SCHOLASTIC BOOK FAIRS-04	PUPIL ACTIVITY	SIMMONS-PINCKNEY MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/14/2017	661.26
SCHOLASTIC BOOK FAIRS-04	PUPIL ACTIVITY	JAMES SIMONS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2017	1,020.10
SCHOLASTIC BOOK FAIRS-04	PUPIL ACTIVITY	JANE EDWARDS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2017	1,684.13
SCHOLASTIC BOOK FAIRS-04	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	3,789.38
SCHOLASTIC BOOK FAIRS-04	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/19/2017	1,467.09
SCHOLASTIC BOOK FAIRS-04	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/20/2017	200.00
SCHOLASTIC BOOK FAIRS-04	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/20/2017	3,580.54
SCHOOL HEALTH CORP	CHICORA ES - REPLACE HEALTH I'	CHICORA ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	12/08/2017	164.78
SCHOOL HEALTH CORP	CHICORA ES - REPLACE HEALTH I'	CHICORA ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	12/14/2017	298.72
SCHOOL OF EMPTY HAND	KALEIDOSCOPE ENRICHMENT SEF	JAMES IS HI COMMUNITY SCHOOL	- INSTR SVS	855 - COMMUNITY EDUCATION	12/14/2017	2,656.50
SCHOOL OF THE ARTS	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/19/2017	156.96
SCHOOLWHEELS DIRECT, INC.	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/01/2017	1,567.50
SCHOOLWHEELS DIRECT, INC.	PUPIL ACTIVITY	CAMP ROAD MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/04/2017	702.50
SCHOOLWHEELS DIRECT, INC.	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2017	371.25
SCHOOLWHEELS DIRECT, INC.	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CH.	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/08/2017	1,155.00
SCHOOLWHEELS DIRECT, INC.	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2017	398.75
SCHOOLWHEELS DIRECT, INC.	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2017	495.00

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SCHOOLWHEELS DIRECT, INC.	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2017	605.00
SCHOOLWHEELS DIRECT, INC.	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2017	962.50
SCHOOLWHEELS DIRECT, INC.	PUPIL ACTIVITY	ANGEL OAK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/19/2017	250.00
SCHOOLWHEELS DIRECT, INC.	PUPIL ACTIVITY	JAMES SIMONS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/21/2017	233.75
EMPLOYEE REIMBURSEMENT	IN STATE TRAVEL	HUMAN RESOURCES	- IN STATE	100 - GENERAL OPERATING	12/14/2017	125.19
SEAMON WHITESIDE & ASSOCIATES INC	CAROLINA PARK - ENG SVCS SIDE	CAROLINA PARK ES	- ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	12/08/2017	16,995.59
SGA ARCHITECTURE LLC	BURKE - NEW TECH CD	BURKE HIGH	- OTH PR/TCH	591 - FY18 FCO/CM SPRING BAN 2017A	12/21/2017	712.50
SGA ARCHITECTURE LLC	NCHS - PAINT/SIGNAGE BLDG 80 D	FACILITIES AND ASSET MGMT	- OTH PR/TCH	100 - GENERAL OPERATING	12/21/2017	1,250.00
SGA ARCHITECTURE LLC	BURKE - NEW TECH CD	BURKE HIGH	- OTH PR/TCH	591 - FY18 FCO/CM SPRING BAN 2017A	12/21/2017	2,862.50
SGA ARCHITECTURE LLC	CAS @ WAHS - DUE DILIGENCE	ADVANCED STUDIES WEST ASHLEY	- ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	12/21/2017	32,475.00
SGA ARCHITECTURE LLC	STONO PARK ES SGA ARCH	STONO PARK ELEMENTARY	- ARCH & ENG	574 - ONE CENT SALES TAX	12/21/2017	46,152.50
SGA ARCHITECTURE LLC	CAS @ WAHS - DUE DILIGENCE	ADVANCED STUDIES WEST ASHLEY	- ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	12/21/2017	73,375.00
SGA ARCHITECTURE LLC	STONO PARK ES SGA ARCH	STONO PARK ELEMENTARY	- ARCH & ENG	574 - ONE CENT SALES TAX	12/21/2017	186,658.75
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	203 - IDEA	12/14/2017	124.76
EMPLOYEE REIMBURSEMENT	MILEAGE	CHIEF ACADEMIC OFFICE	- IN STATE	832 - RACE TO THE TOP	12/21/2017	107.43
EMPLOYEE REIMBURSEMENT	MILEAGE	OFFICE OF TCHR EFFECTIVENESS	- IN STATE	100 - GENERAL OPERATING	12/14/2017	104.96
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/20/2017	105.79
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/01/2017	200.00
EMPLOYEE REIMBURSEMENT	MILEAGE	ST ANDREWS ELEMENTARY	- IN STATE	855 - COMMUNITY EDUCATION	12/14/2017	110.10
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	E B ELLINGTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/21/2017	150.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	E B ELLINGTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/21/2017	250.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/01/2017	734.69
EMPLOYEE REIMBURSEMENT	MILEAGE	E B ELLINGTON ELEMENTARY	- IN STATE	855 - COMMUNITY EDUCATION	12/21/2017	229.77
EMPLOYEE REIMBURSEMENT	MILEAGE	E B ELLINGTON ELEMENTARY	- IN STATE	855 - COMMUNITY EDUCATION	12/21/2017	244.90
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/04/2017	374.58
EMPLOYEE REIMBURSEMENT	MILEAGE	HEADSTART/EHS/PRESCHOOL	- IN STATE	841 - HEAD START COLLABORATION	12/21/2017	127.20
SHI INTERNATIONAL CORP	EKAHAU SITE SURVEY SOFTWARE	IT NETWORK OPERATIONS	- SOFTWARE	100 - GENERAL OPERATING	12/21/2017	939.66
SHIRLEY ALLEN	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/01/2017	375.00
SHIRT TALES INC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/05/2017	198.38
SHYNAE JONES	WANDO BASKETBALL	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/08/2017	120.00

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SHYNAE JONES	WANDO JV/VARISTY BASKETBALL	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/21/2017	120.00
SHYNAE JONES	WANDO RECITAL	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/21/2017	120.00
SIERRA D SHIVERS	HUNLEY PARK TRAFFIC DIRECTIOI	HUNLEY PARK ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	12/08/2017	250.00
SIERRA D SHIVERS	HUNLEY PARK TRAFFIC	HUNLEY PARK ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	12/14/2017	250.00
SIERRA D SHIVERS	HUNLEY PARK TRAFFIC DIRECTIOI	HUNLEY PARK ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	12/21/2017	250.00
SKL ENTERPRISES, LLC	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	375.00
SMITH & ASSOCIATES INC	MARY FORD - 3 WALL HUNG UNITS	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/08/2017	6,017.40
SOLIANT HEALTH	STUDENT SERVICES	SPECIAL EDUCATION DEPARTMENT	- STUDENT SV	203 - IDEA	12/14/2017	1,550.00
SONIA JOHNSON	LAUREL HILL,PINCKNEY,CARIO,PA	CHARLES PINCKNEY ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	12/08/2017	120.00
SONIA JOHNSON	PARK WEST TRAFFIC	CHARLES PINCKNEY ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	12/14/2017	120.00
SONIA JOHNSON	LAUREL HILL,PINCKNEY,CARIO,PA	CHARLES PINCKNEY ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	12/21/2017	120.00
SOUND COMMUNICATIONS INC	Speaker & Projector Break/Fix	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	12/14/2017	201.70
SOUND COMMUNICATIONS INC	CAROLINA PARK SOUND SYSTEM	CAROLINA PARK ES	- TECH EQUIP	585 - ONE CENT SALES TAX EXTENSION	12/21/2017	436.00
SOUND COMMUNICATIONS INC	CAROLINA PARK SOUND SYSTEM	CAROLINA PARK ES	- TECH EQUIP	585 - ONE CENT SALES TAX EXTENSION	12/21/2017	26,910.00
SOUTH CAROLINA AQUARIUM	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CH.	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	750.50
SOUTH CAROLINA DEPARTMENT	FY18 INSTRUCTIONAL SERVICES (	SPECIAL EDUCATION DEPARTMENT	- INSTR SVS	100 - GENERAL OPERATING	12/08/2017	3,051.28
SOUTH CAROLINA FBLA	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	200.00
SOUTH CAROLINA HIGH SCHOOL LEAGUE	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/05/2017	200.00
SOUTH CAROLINA HIGH SCHOOL LEAGUE	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/20/2017	500.00
SOUTH CAROLINA HIGH SCHOOL LEAGUE	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/20/2017	700.00
SOUTH CAROLINA POWDER MAGAZINE	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2017	1,260.00
SOUTH CAROLINA POWDER MAGAZINE	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2017	1,425.00
SOUTH CAROLINA POWDER MAGAZINE	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	714.00
SOUTH CAROLINA POWDER MAGAZINE	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	816.00
SOUTH CAROLINA PRESS ASSOCIATION	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/06/2017	125.00
SOUTH CAROLINA SCHOOL BOARDS	SCSBIT CLAIMS INVOICE	VARIOUS SCHOOLS	- LIAB INS	100 - GENERAL OPERATING	12/14/2017	91,933.76
SOUTH CAROLINA SCHOOL BOARDS	SCSBIT CLAIMS INVOICE	VARIOUS SCHOOLS	- LIT/SETL	100 - GENERAL OPERATING	12/14/2017	167,361.23
SOUTHEAST CINEMA ENTERTAINMENT, INC	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2017	790.00
SOUTHEAST CINEMA ENTERTAINMENT, INC	PUPIL ACTIVITY	E B ELLINGTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2017	270.00
SOUTHEAST CINEMA ENTERTAINMENT, INC	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	389.00

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SOUTHEASTERN PERFORMANCE APPAREL	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/11/2017	3,230.33
SOUTHERN SIGNS INC	BAPTIST HILL - SIGNAGE ATHLETI	BAPTIST HILL HIGH	- SUPPLIES	844 - MISC DONATIONS	12/14/2017	4,234.90
SPIRIT COMMUNICATIONS	500231	WANDO HIGH SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	12/21/2017	120.87
SPIRIT COMMUNICATIONS	500231	ADMIN BLDG (75 CALHOUN ST.)	- TELEPHONE	100 - GENERAL OPERATING	12/21/2017	139.25
SPIRIT COMMUNICATIONS	500231	DEER PARK MIDDLE SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	12/21/2017	742.86
SPIRIT COMMUNICATIONS	500231	EARLY COLLEGE HIGH SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	12/21/2017	938.76
SPIRIT COMMUNICATIONS	500231	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	12/21/2017	1,092.59
SPIRIT COMMUNICATIONS	500231	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	12/21/2017	3,963.89
SPOLETO FESTIVAL U S A	PUPIL ACTIVITY	MEMMINGER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/06/2017	240.00
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/06/2017	1,086.64
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2017	114.45
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2017	604.95
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2017	146.39
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2017	171.98
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2017	485.05
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2017	1,019.15
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/19/2017	300.00
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/20/2017	778.13
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/20/2017	872.00
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/21/2017	778.13
SPRING VALLEY HIGH SCHOOL	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2017	450.00
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - SSC UNFORE	ADVANCED STUDIES WEST ASHLEY	- PROP SVS	100 - GENERAL OPERATING	12/08/2017	105.41
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICES	OPERATIONAL PLANNING	- ADD DAYPRT	100 - GENERAL OPERATING	12/08/2017	245.27
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - SSC UNFORE	BAPTIST HILL HIGH	- PROP SVS	100 - GENERAL OPERATING	12/08/2017	247.82
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - SSC UNFORE	WEST ASHLEY HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	12/08/2017	373.10
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICES	OPERATIONAL PLANNING	- ADD DAYPRT	100 - GENERAL OPERATING	12/08/2017	381.30
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICES	OPERATIONAL PLANNING	- ADD DAYPRT	100 - GENERAL OPERATING	12/08/2017	386.30
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICES	OPERATIONAL PLANNING	- ADD DAYPRT	100 - GENERAL OPERATING	12/08/2017	395.15
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICES	OPERATIONAL PLANNING	- ADD DAYPRT	100 - GENERAL OPERATING	12/08/2017	406.51
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICES	OPERATIONAL PLANNING	- ADD DAYPRT	100 - GENERAL OPERATING	12/08/2017	411.27

Vendor Name	Line Item Description	Department and Object			Source of Funds	Check Date	Invoice Amount
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICES	OPERATIONAL PLANNING	- ADD DAYPRT	100 - GENERAL OPERATING	12/08/2017	464.42	
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICES	OPERATIONAL PLANNING	- ADD DAYPRT	100 - GENERAL OPERATING	12/08/2017	476.91	
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICES	OPERATIONAL PLANNING	- ADD DAYPRT	100 - GENERAL OPERATING	12/08/2017	689.02	
SSC SERVICE SOLUTIONS	AOES - VCT WAXING	ANGEL OAK ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	12/08/2017	781.58	
SSC SERVICE SOLUTIONS	AOES - SOAP/TOWEL DISPENSERS	ANGEL OAK ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	12/08/2017	792.01	
SSC SERVICE SOLUTIONS	AOES - 2ND&3RD VCT WAXING	ANGEL OAK ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	12/08/2017	1,886.42	
SSC SERVICE SOLUTIONS	PERSONNEL FOR WAREHOUSE - A	GENERAL SERVICES	- PROP SVS	100 - GENERAL OPERATING	12/08/2017	23,774.31	
SSC SERVICE SOLUTIONS	VARIOUS SCHOOL - SSC 6 MONTH	BUS LOTS	- PROP SVS	100 - GENERAL OPERATING	12/14/2017	130.52	
SSC SERVICE SOLUTIONS	VARIOUS SCHOOL - SSC 6 MONTH	VIDEO SERVICES	- PROP SVS	100 - GENERAL OPERATING	12/14/2017	138.22	
SSC SERVICE SOLUTIONS	VARIOUS SCHOOL - SSC 6 MONTH	DISTRICT 10 CONSTITUENT OFFICE	- PROP SVS	100 - GENERAL OPERATING	12/14/2017	256.15	
SSC SERVICE SOLUTIONS	VARIOUS SCHOOL - SSC 6 MONTH	BUS LOTS	- PROP SVS	100 - GENERAL OPERATING	12/14/2017	313.25	
SSC SERVICE SOLUTIONS	VARIOUS SCHOOL - SSC 6 MONTH	BUS LOTS	- PROP SVS	100 - GENERAL OPERATING	12/14/2017	317.82	
SSC SERVICE SOLUTIONS	VARIOUS SCHOOL - SSC 6 MONTH	BUS LOTS	- PROP SVS	100 - GENERAL OPERATING	12/14/2017	349.06	
SSC SERVICE SOLUTIONS	VARIOUS SCHOOL - SSC 6 MONTH	MIDDLE SCHOOL LEARNING COMM	- PROP SVS	100 - GENERAL OPERATING	12/14/2017	353.30	
SSC SERVICE SOLUTIONS	AOES - CARPET CLEAN & WAXING	ANGEL OAK ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	12/14/2017	437.17	
SSC SERVICE SOLUTIONS	VARIOUS SCHOOL - SSC 6 MONTH	ELEMENTARY LEARNING COMM	- PROP SVS	100 - GENERAL OPERATING	12/14/2017	614.53	
SSC SERVICE SOLUTIONS	VARIOUS SCHOOL - SSC 6 MONTH	MT PLEASANT ACADEMY	- ADD DAYPRT	100 - GENERAL OPERATING	12/14/2017	1,090.60	
SSC SERVICE SOLUTIONS	VARIOUS SCHOOL - SSC 6 MONTH	MAMIE P WHITESIDES ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	12/14/2017	1,090.60	
SSC SERVICE SOLUTIONS	VARIOUS SCHOOL - SSC 6 MONTH	SULLIVAN'S ISLAND ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	12/14/2017	1,090.60	
SSC SERVICE SOLUTIONS	VARIOUS SCHOOL - SSC 6 MONTH	BELLE HALL ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	12/14/2017	1,090.60	
SSC SERVICE SOLUTIONS	VARIOUS SCHOOL - SSC 6 MONTH	GOV JAMES B EDWARDS ELEMENTA	- ADD DAYPRT	100 - GENERAL OPERATING	12/14/2017	1,090.60	
SSC SERVICE SOLUTIONS	VARIOUS SCHOOL - SSC 6 MONTH	CHICORA ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	12/14/2017	1,090.60	
SSC SERVICE SOLUTIONS	VARIOUS SCHOOL - SSC 6 MONTH	OAKLAND ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	12/14/2017	1,090.60	
SSC SERVICE SOLUTIONS	VARIOUS SCHOOL - SSC 6 MONTH	ASHLEY RIVER ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	12/14/2017	1,090.60	
SSC SERVICE SOLUTIONS	VARIOUS SCHOOL - SSC 6 MONTH	SPRINGFIELD ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	12/14/2017	1,090.60	
SSC SERVICE SOLUTIONS	VARIOUS SCHOOL - SSC 6 MONTH	ADVANCED STUDIES WEST ASHLEY	- ADD DAYPRT	100 - GENERAL OPERATING	12/14/2017	1,090.60	
SSC SERVICE SOLUTIONS	VARIOUS SCHOOL - SSC 6 MONTH	WEST ASHLEY HIGH SCHOOL	- ADD DAYPRT	100 - GENERAL OPERATING	12/14/2017	1,090.60	
SSC SERVICE SOLUTIONS	VARIOUS SCHOOL - SSC 6 MONTH	HAUT GAP MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	12/14/2017	1,090.60	
SSC SERVICE SOLUTIONS	VARIOUS SCHOOL - SSC 6 MONTH	MOULTRIE MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	12/14/2017	1,635.90	
SSC SERVICE SOLUTIONS	VARIOUS SCHOOL - SC 6 MONTHS	SULLIVAN'S ISLAND ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	12/14/2017	2,181.20	

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SSC SERVICE SOLUTIONS	VARIOUS SCHOOL - SC 6 MONTHS	JENNIE MOORE ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	12/14/2017	2,181.20
SSC SERVICE SOLUTIONS	VARIOUS SCHOOL - SC 6 MONTHS	CHARLES PINCKNEY ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	12/14/2017	2,181.20
SSC SERVICE SOLUTIONS	VARIOUS SCHOOL - SC 6 MONTHS	GOV JAMES B EDWARDS ELEMENTA	- ADD DAYPRT	100 - GENERAL OPERATING	12/14/2017	2,181.20
SSC SERVICE SOLUTIONS	VARIOUS SCHOOL - SC 6 MONTHS	CAROLINA PARK ES	- ADD DAYPRT	100 - GENERAL OPERATING	12/14/2017	2,181.20
SSC SERVICE SOLUTIONS	VARIOUS SCHOOL - SC 6 MONTHS	LAING MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	12/14/2017	2,181.20
SSC SERVICE SOLUTIONS	VARIOUS SCHOOL - SC 6 MONTHS	CARIO MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	12/14/2017	2,181.20
SSC SERVICE SOLUTIONS	VARIOUS SCHOOL - SC 6 MONTHS	MATILDA F DUNSTON ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	12/14/2017	2,181.20
SSC SERVICE SOLUTIONS	VARIOUS SCHOOL - SC 6 MONTHS	ST JAMES-SANTEE ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	12/14/2017	2,181.20
SSC SERVICE SOLUTIONS	VARIOUS SCHOOL - SC 6 MONTHS	ASHLEY RIVER ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	12/14/2017	2,181.20
SSC SERVICE SOLUTIONS	VARIOUS SCHOOL - SC 6 MONTHS	SPRINGFIELD ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	12/14/2017	2,181.20
SSC SERVICE SOLUTIONS	VARIOUS SCHOOL - SC 6 MONTHS	MONTESSORI COMMUNITY SCHL CH.	- ADD DAYPRT	100 - GENERAL OPERATING	12/14/2017	2,181.20
SSC SERVICE SOLUTIONS	VARIOUS SCHOOL - SC 6 MONTHS	ADVANCED STUDIES WEST ASHLEY	- ADD DAYPRT	100 - GENERAL OPERATING	12/14/2017	2,181.20
SSC SERVICE SOLUTIONS	VARIOUS SCHOOL - SC 6 MONTHS	ST ANDREWS MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	12/14/2017	2,181.20
SSC SERVICE SOLUTIONS	VARIOUS SCHOOL - SC 6 MONTHS	WA HEAD START	- ADD DAYPRT	100 - GENERAL OPERATING	12/14/2017	2,181.20
SSC SERVICE SOLUTIONS	VARIOUS SCHOOL - SC 6 MONTHS	E B ELLINGTON ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	12/14/2017	2,181.20
SSC SERVICE SOLUTIONS	VARIOUS SCHOOL - SC 6 MONTHS	MINNIE HUGHES ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	12/14/2017	2,181.20
SSC SERVICE SOLUTIONS	VARIOUS SCHOOL - SC 6 MONTHS	ANGEL OAK ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	12/14/2017	2,181.20
SSC SERVICE SOLUTIONS	VARIOUS SCHOOL - SC 6 MONTHS	MT ZION ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	12/14/2017	2,181.20
SSC SERVICE SOLUTIONS	VARIOUS SCHOOL - SC 6 MONTHS	EDITH FRIERSON ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	12/14/2017	2,181.20
SSC SERVICE SOLUTIONS	VARIOUS SCHOOL - SC 6 MONTHS	HAUT GAP MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	12/14/2017	2,181.20
SSC SERVICE SOLUTIONS	VARIOUS SCHOOL - SSC 6 MONTH	ST JOHN'S HIGH	- ADD DAYPRT	100 - GENERAL OPERATING	12/14/2017	2,181.20
SSC SERVICE SOLUTIONS	VARIOUS SCHOOL - SC 6 MONTHS	MT PLEASANT ACADEMY	- ADD DAYPRT	100 - GENERAL OPERATING	12/14/2017	2,280.00
SSC SERVICE SOLUTIONS	VARIOUS SCHOOL - SC 6 MONTHS	MAMIE P WHITESIDES ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	12/14/2017	2,280.00
SSC SERVICE SOLUTIONS	VARIOUS SCHOOL - SC 6 MONTHS	BELLE HALL ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	12/14/2017	2,280.00
SSC SERVICE SOLUTIONS	VARIOUS SCHOOL - SC 6 MONTHS	LAUREL HILL PRIMARY	- ADD DAYPRT	100 - GENERAL OPERATING	12/14/2017	2,280.00
SSC SERVICE SOLUTIONS	VARIOUS SCHOOL - SC 6 MONTHS	MOULTRIE MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	12/14/2017	2,280.00
SSC SERVICE SOLUTIONS	VARIOUS SCHOOL - SC 6 MONTHS	CHICORA ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	12/14/2017	2,280.00
SSC SERVICE SOLUTIONS	VARIOUS SCHOOL - SC 6 MONTHS	STONO PARK ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	12/14/2017	2,280.00
SSC SERVICE SOLUTIONS	VARIOUS SCHOOL - SC 6 MONTHS	DRAYTON HALL ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	12/14/2017	2,280.00
SSC SERVICE SOLUTIONS	VARIOUS SCHOOL - SC 6 MONTHS	C E WILLIAMS ACADEMIC MAGNET	- ADD DAYPRT	100 - GENERAL OPERATING	12/14/2017	2,280.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SSC SERVICE SOLUTIONS	VARIOUS SCHOOL - SC 6 MONTHS	ST JOHN'S HIGH	- ADD DAYPRT	100 - GENERAL OPERATING	12/14/2017	2,280.00
SSC SERVICE SOLUTIONS	VARIOUS SCHOOL - SC 6 MONTHS	OAKLAND ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	12/14/2017	2,530.80
SSC SERVICE SOLUTIONS	VARIOUS SCHOOL - SC 6 MONTHS	JANE EDWARDS ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	12/14/2017	2,530.80
SSC SERVICE SOLUTIONS	VARIOUS SCHOOL - SC 6 MONTHS	DEER PARK MIDDLE SCHOOL	- ADD DAYPRT	100 - GENERAL OPERATING	12/14/2017	2,606.80
SSC SERVICE SOLUTIONS	VARIOUS SCHOOL - SSC 6 MONTH	LAUREL HILL PRIMARY	- ADD DAYPRT	100 - GENERAL OPERATING	12/14/2017	2,726.50
SSC SERVICE SOLUTIONS	VARIOUS SCHOOL - SSC 6 MONTH	JENNIE MOORE ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	12/14/2017	3,271.80
SSC SERVICE SOLUTIONS	VARIOUS SCHOOL - SSC 6 MONTH	CAROLINA PARK ES	- ADD DAYPRT	100 - GENERAL OPERATING	12/14/2017	3,271.80
SSC SERVICE SOLUTIONS	VARIOUS SCHOOL - SSC 6 MONTH	LAING MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	12/14/2017	3,271.80
SSC SERVICE SOLUTIONS	VARIOUS SCHOOL - SSC 6 MONTH	ANGEL OAK ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	12/14/2017	3,478.67
SSC SERVICE SOLUTIONS	VARIOUS SCHOOL - SSC 6 MONTH	WA HEAD START	- PROP SVS	100 - GENERAL OPERATING	12/14/2017	3,654.54
SSC SERVICE SOLUTIONS	VARIOUS SCHOOL - SSC 6 MONTH	MT ZION ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	12/14/2017	3,788.11
SSC SERVICE SOLUTIONS	VARIOUS SCHOOL - SSC 6 MONTH	CHARLES PINCKNEY ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	12/14/2017	4,362.40
SSC SERVICE SOLUTIONS	VARIOUS SCHOOL - SSC 6 MONTH	JANE EDWARDS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	12/14/2017	4,551.80
SSC SERVICE SOLUTIONS	VARIOUS SCHOOL - SSC 6 MONTH	EDITH FRIERSON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	12/14/2017	4,653.19
SSC SERVICE SOLUTIONS	VARIOUS SCHOOL - SC 6 MONTHS	ST ANDREWS ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	12/14/2017	4,810.80
SSC SERVICE SOLUTIONS	VARIOUS SCHOOL - SSC 6 MONTH	MATILDA F DUNSTON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	12/14/2017	5,404.88
SSC SERVICE SOLUTIONS	VARIOUS SCHOOL - SSC 6 MONTH	WANDO HIGH SCHOOL	- ADD DAYPRT	100 - GENERAL OPERATING	12/14/2017	5,906.32
SSC SERVICE SOLUTIONS	VARIOUS SCHOOL - SSC 6 MONTH	DEER PARK MIDDLE SCHOOL	- PROP SVS	100 - GENERAL OPERATING	12/14/2017	5,958.75
SSC SERVICE SOLUTIONS	VARIOUS SCHOOL - SSC 6 MONTH	ST JAMES-SANTEE ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	12/14/2017	6,032.08
SSC SERVICE SOLUTIONS	VARIOUS SCHOOL - SSC 6 MONTH	E B ELLINGTON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	12/14/2017	6,290.14
SSC SERVICE SOLUTIONS	VARIOUS SCHOOL - SSC 6 MONTH	CARIO MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	12/14/2017	6,543.60
SSC SERVICE SOLUTIONS	VARIOUS SCHOOL - SSC 6 MONTH	OAKLAND ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	12/14/2017	6,653.05
SSC SERVICE SOLUTIONS	VARIOUS SCHOOL - SC 6 MONTHS	BAPTIST HILL HIGH	- ADD DAYPRT	100 - GENERAL OPERATING	12/14/2017	6,992.00
SSC SERVICE SOLUTIONS	VARIOUS SCHOOL - SSC 6 MONTH	MT PLEASANT ACADEMY	- PROP SVS	100 - GENERAL OPERATING	12/14/2017	7,102.65
SSC SERVICE SOLUTIONS	VARIOUS SCHOOL - SSC 6 MONTH	SPRINGFIELD ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	12/14/2017	7,105.00
SSC SERVICE SOLUTIONS	VARIOUS SCHOOL - SSC 6 MONTH	MONTESSORI COMMUNITY SCHL CH	- PROP SVS	100 - GENERAL OPERATING	12/14/2017	7,272.01
SSC SERVICE SOLUTIONS	VARIOUS SCHOOL - SSC 6 MONTH	GOV JAMES B EDWARDS ELEMENTA	- PROP SVS	100 - GENERAL OPERATING	12/14/2017	7,486.29
SSC SERVICE SOLUTIONS	VARIOUS SCHOOL - SSC 6 MONTH	SULLIVAN'S ISLAND ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	12/14/2017	7,582.87
SSC SERVICE SOLUTIONS	VARIOUS SCHOOL - SSC 6 MONTH	MINNIE HUGHES ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	12/14/2017	7,590.69
SSC SERVICE SOLUTIONS	VARIOUS SCHOOL - SSC 6 MONTH	C E WILLIAMS ACADEMIC MAGNET	- PROP SVS	100 - GENERAL OPERATING	12/14/2017	7,698.42

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SSC SERVICE SOLUTIONS	VARIOUS SCHOOL - SSC 6 MONTH	CHICORA ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	12/14/2017	7,714.00
SSC SERVICE SOLUTIONS	VARIOUS SCHOOL - SSC 6 MONTH	DRAYTON HALL ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	12/14/2017	7,797.65
SSC SERVICE SOLUTIONS	VARIOUS SCHOOL - SSC 6 MONTH	HAUT GAP MIDDLE	- PROP SVS	100 - GENERAL OPERATING	12/14/2017	8,157.92
SSC SERVICE SOLUTIONS	VARIOUS SCHOOL - SSC 6 MONTH	LAUREL HILL PRIMARY	- PROP SVS	100 - GENERAL OPERATING	12/14/2017	8,616.98
SSC SERVICE SOLUTIONS	VARIOUS SCHOOL - SSC 6 MONTH	BELLE HALL ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	12/14/2017	8,745.88
SSC SERVICE SOLUTIONS	VARIOUS SCHOOL - SSC 6 MONTH	ST JOHN'S HIGH	- PROP SVS	100 - GENERAL OPERATING	12/14/2017	8,818.47
SSC SERVICE SOLUTIONS	VARIOUS SCHOOL - SSC 6 MONTH	ST ANDREWS MIDDLE	- PROP SVS	100 - GENERAL OPERATING	12/14/2017	9,581.19
SSC SERVICE SOLUTIONS	VARIOUS SCHOOL - SSC 6 MONTH	MAMIE P WHITESIDES ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	12/14/2017	9,873.96
SSC SERVICE SOLUTIONS	VARIOUS SCHOOL - SSC 6 MONTH	ST ANDREWS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	12/14/2017	9,890.16
SSC SERVICE SOLUTIONS	VARIOUS SCHOOL - SSC 6 MONTH	ASHLEY RIVER ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	12/14/2017	10,053.15
SSC SERVICE SOLUTIONS	VARIOUS SCHOOL - SSC 6 MONTH	ADVANCED STUDIES WEST ASHLEY	- PROP SVS	100 - GENERAL OPERATING	12/14/2017	10,752.88
SSC SERVICE SOLUTIONS	VARIOUS SCHOOL - SC 6 MONTHS	WEST ASHLEY HIGH SCHOOL	- ADD DAYPRT	100 - GENERAL OPERATING	12/14/2017	11,202.40
SSC SERVICE SOLUTIONS	VARIOUS SCHOOL - SSC 6 MONTH	BAPTIST HILL HIGH	- PROP SVS	100 - GENERAL OPERATING	12/14/2017	12,146.91
SSC SERVICE SOLUTIONS	VARIOUS SCHOOL - SSC 6 MONTH	MOULTRIE MIDDLE	- PROP SVS	100 - GENERAL OPERATING	12/14/2017	12,896.55
SSC SERVICE SOLUTIONS	VARIOUS SCHOOL - SSC 6 MONTH	CHARLES PINCKNEY ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	12/14/2017	14,162.61
SSC SERVICE SOLUTIONS	VARIOUS SCHOOL - SSC 6 MONTH	CAROLINA PARK ES	- PROP SVS	100 - GENERAL OPERATING	12/14/2017	15,324.40
SSC SERVICE SOLUTIONS	VARIOUS SCHOOL - SSC 6 MONTH	LAING MIDDLE	- PROP SVS	100 - GENERAL OPERATING	12/14/2017	15,659.42
SSC SERVICE SOLUTIONS	VARIOUS SCHOOL - SSC 6 MONTH	JENNIE MOORE ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	12/14/2017	16,174.53
SSC SERVICE SOLUTIONS	VARIOUS SCHOOL - SSC 6 MONTH	CARIO MIDDLE	- PROP SVS	100 - GENERAL OPERATING	12/14/2017	17,782.50
SSC SERVICE SOLUTIONS	VARIOUS SCHOOL - SC 6 MONTHS	WANDO HIGH SCHOOL	- ADD DAYPRT	100 - GENERAL OPERATING	12/14/2017	24,487.20
SSC SERVICE SOLUTIONS	VARIOUS SCHOOL - SSC 6 MONTH	WEST ASHLEY HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	12/14/2017	30,793.60
SSC SERVICE SOLUTIONS	VARIOUS SCHOOL - SSC 6 MONTH	WANDO HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	12/14/2017	57,688.68
ST JOHN'S HIGH SCHOOL	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2017	1,500.00
ST JOHN'S WATER COMPANY INC	2231	HAUT GAP MIDDLE	- PU W&S	100 - GENERAL OPERATING	12/14/2017	143.75
ST JOHN'S WATER COMPANY INC	249	MT ZION ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	12/14/2017	143.75
ST JOHN'S WATER COMPANY INC	11459	HAUT GAP MIDDLE	- PU W&S	100 - GENERAL OPERATING	12/14/2017	405.27
ST JOHN'S WATER COMPANY INC	2809	ST JOHN'S HIGH	- PU W&S	100 - GENERAL OPERATING	12/14/2017	675.91
ST JOHN'S WATER COMPANY INC	2815	ANGEL OAK ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	12/14/2017	876.31
ST JOHN'S WATER COMPANY INC	1869	ST JOHN'S HIGH	- PU W&S	100 - GENERAL OPERATING	12/14/2017	1,591.09
STAFFMARK	CONTRACTED SERVICES	FEDERAL PROGRAMS OFFICE	- OTHER SRVS	201 - TITLE I (84.010)	12/08/2017	717.60

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
STAFFMARK	CONTRACTED SERVICES	FEDERAL PROGRAMS OFFICE	- OTHER SRVS	201 - TITLE I (84.010)	12/21/2017	287.04
STAFFMARK	CONTRACTED SERVICES	FEDERAL PROGRAMS OFFICE	- OTHER SRVS	201 - TITLE I (84.010)	12/21/2017	659.30
STAFFMARK	CONTRACTED SERVICES	FEDERAL PROGRAMS OFFICE	- OTHER SRVS	201 - TITLE I (84.010)	12/21/2017	708.63
STAFFMARK	CONTRACTED SERVICES	FEDERAL PROGRAMS OFFICE	- OTHER SRVS	201 - TITLE I (84.010)	12/21/2017	717.60
STAPLES	PUPIL ACTIVITY	CAMP ROAD MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/05/2017	123.66
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/06/2017	114.34
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/06/2017	117.71
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/06/2017	165.57
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/06/2017	205.49
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/06/2017	241.50
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/06/2017	653.16
STAPLES	SUPPLIES	CAPITAL PROJECTS	- SUPPLIES	585 - ONE CENT SALES TAX EXTENSION	12/14/2017	119.12
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/20/2017	334.62
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/20/2017	440.98
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/20/2017	524.27
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/20/2017	701.04
STAPLES	SUPPLIES	CAPITAL PROJECTS	- TECH SUPPL	585 - ONE CENT SALES TAX EXTENSION	12/21/2017	221.00
STAPLES	GENERAL SUPPLIES SIG	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	12/21/2017	274.24
STAPLES	GENERAL SUPPLIES SIG	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	12/21/2017	6,147.38
STAPLES	GENERAL SUPPLIES SIG	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	12/21/2017	9,177.19
STAYBRIDGE SUITES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	2,335.20
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MORNINGSIDE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/20/2017	213.91
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/06/2017	540.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	141.02
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2017	211.39
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2017	262.82
STEVENS & WILKINSON SC, INC.	CAS@NCHS - PROGRAMMING SER	VARIOUS SCHOOLS	- ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	12/08/2017	54,000.00
STICKY FINGERS CATERING	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/11/2017	471.75
STICKY FINGERS CATERING	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2017	424.60
STORYTREE THEATRE	KALEIDOSCOPE ENRICHMENT SEF	JAMES IS HI COMMUNITY SCHOOL	- INSTR SVS	855 - COMMUNITY EDUCATION	12/14/2017	378.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
STRATFORD HIGH	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2017	1,500.00
STUART J. CHAGRIN	CARIO AFTER SCHOOL CHESS CO	CARIO MIDDLE	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/08/2017	720.00
STUART J. CHAGRIN	CHESS INSTRUCTION	LAING MIDDLE	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/14/2017	225.00
STUDENT NUTRITION ASSOCIATED OF SOL	SNA Food Reimbursement	SCHOOL FOOD SERVICES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/08/2017	809.83
SUN INC.	PRINTING YEAR IN REVIEW PUBLIC	COMMUNICATIONS	- PRINT/BIND	100 - GENERAL OPERATING	12/21/2017	6,232.00
SUNBELT RENTALS	HVAC SHOP - RENTALS	HVAC SHOP	- RENT/LEASE	100 - GENERAL OPERATING	12/14/2017	1,521.66
SUNBELT RENTALS	WANDO HS (LGBHS) - STADIUM TO	NEW DIST 2 HIGH SCHOOL	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	12/21/2017	809.34
SUNBELT RENTALS	WANDO HS (LGBHS) - STADIUM TO	NEW DIST 2 HIGH SCHOOL	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	12/21/2017	5,772.40
SUPPLEMENTAL HEALTH CARE	CONTRACT OT/PT/SPEECH SERVIC	SPECIAL EDUCATION DEPARTMENT	- STUDENT SV	100 - GENERAL OPERATING	12/14/2017	1,134.00
SUPPLEMENTAL HEALTH CARE	CONTRACT OT/PT/SPEECH SERVIC	SPECIAL EDUCATION DEPARTMENT	- STUDENT SV	100 - GENERAL OPERATING	12/14/2017	1,260.00
SUSAN G KOMEN FOUNDATION	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2017	800.00
SUSAN S. ROBERTS	KALEIDOSCOPE ENRICHMENT SEF	JAMES IS HI COMMUNITY SCHOOL	- INSTR SVS	855 - COMMUNITY EDUCATION	12/14/2017	980.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	203 - IDEA	12/14/2017	102.56
SWEETBAY PRODUCE & NURSERY LLC	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	12/08/2017	147.00
SWEETBAY PRODUCE & NURSERY LLC	FOOD	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	12/08/2017	238.20
SWEETBAY PRODUCE & NURSERY LLC	CARIO MS	CARIO MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	12/14/2017	133.20
SWEETBAY PRODUCE & NURSERY LLC	WANDO HS	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	12/14/2017	147.00
SWEETBAY PRODUCE & NURSERY LLC	LAING MS	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	12/14/2017	235.80
SWEETBAY PRODUCE & NURSERY LLC	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	12/21/2017	147.00
SWEETBAY PRODUCE & NURSERY LLC	FOOD	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	12/21/2017	177.60
T E A C H EARLY CHILDHOOD SOUTH CARO	SCHOLARSHIP	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	841 - HEAD START COLLABORATION	12/08/2017	329.54
T Q CONSTRUCTORS INC	LUCY G BECKHAM HS TQ CONSTR	NEW DIST 2 HIGH SCHOOL	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	12/08/2017	6,471.19
T Q CONSTRUCTORS INC	AOES TQ CONSTRUCTORS	ANGEL OAK ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	12/08/2017	431,026.06
T Q CONSTRUCTORS INC	SPRINGFIELD TQ BID AWARD	SPRINGFIELD ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	12/21/2017	14,410.75
T Q CONSTRUCTORS INC	PINEHURST ES TQ CONSTRUCTOF	PINEHURST ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	12/21/2017	271,473.80
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	119.89
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	205 - PRESCHOOL - FEDERAL (84.173)	12/14/2017	117.06
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	203 - IDEA	12/21/2017	111.98
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2017	200.00
TDS TELECOM	843-928-3203	BUS LOTS	- TELEPHONE	100 - GENERAL OPERATING	12/08/2017	167.95

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
TDS TELECOM	843-887-3231	MCCLELLANVILLE MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	12/08/2017	288.86
TDS TELECOM	843-887-3491	ST JAMES-SANTEE ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	12/08/2017	539.98
TDS TELECOM	843-887-3244	LINCOLN HIGH	- TELEPHONE	100 - GENERAL OPERATING	12/08/2017	847.09
TDT EDUCATIONAL CONSULTANT, LLC	DEVELOPMENT OF AN ASSESMEN	SPECIAL EDUCATION DEPARTMENT	- INSTR PROG	387 - IDEA MOE TIER 1	12/21/2017	5,000.00
TEACHERS PLACEMENT GROUP	International Teachers service	R B STALL HIGH	- INSTR SVS	100 - GENERAL OPERATING	12/14/2017	2,000.00
TEACHERS PLACEMENT GROUP	International Teachers service	NORTH CHARLESTON HIGH	- INSTR SVS	100 - GENERAL OPERATING	12/14/2017	4,000.00
TEACHERS PLACEMENT GROUP	International Teachers service	WEST ASHLEY HIGH SCHOOL	- INSTR SVS	100 - GENERAL OPERATING	12/14/2017	6,000.00
TEACHERS PLACEMENT GROUP	International Teachers service	R B STALL HIGH	- INSTR SVS	100 - GENERAL OPERATING	12/14/2017	11,250.00
TEACHERS PLACEMENT GROUP	International Teachers service	NORTH CHARLESTON HIGH	- INSTR SVS	100 - GENERAL OPERATING	12/14/2017	22,500.00
TEACHERS PLACEMENT GROUP	International Teachers service	WEST ASHLEY HIGH SCHOOL	- INSTR SVS	100 - GENERAL OPERATING	12/14/2017	25,150.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	BURKE HS DOOR	BURKE HIGH	- SUPPLIES	591 - FY18 FCO/CM SPRING BAN 2017A	12/08/2017	1,551.66
TECHNOLOGY SOLUTIONS OF CHARLESTC	BURKE NEW ENTRY WAY	BURKE HIGH	- SECUR/SURV	574 - ONE CENT SALES TAX	12/08/2017	7,565.26
TECHNOLOGY SOLUTIONS OF CHARLESTC	STALL HS EXIT LOOP	R B STALL HIGH	- PRO/TECH S	591 - FY18 FCO/CM SPRING BAN 2017A	12/21/2017	484.21
TECHNOLOGY SOLUTIONS OF CHARLESTC	STALL HS EXIT LOOP	R B STALL HIGH	- PRO/TECH S	591 - FY18 FCO/CM SPRING BAN 2017A	12/21/2017	611.95
TECHNOLOGY SOLUTIONS OF CHARLESTC	DUNSTON ES - INSTALL ACCESS C	MATILDA F DUNSTON ELEMENTARY	- MOBILE CLA	585 - ONE CENT SALES TAX EXTENSION	12/21/2017	2,468.68
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2017	112.09
TERRACE THEATRE CINEMAS INC	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/08/2017	800.00
TERRACE THEATRE CINEMAS INC	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/08/2017	872.00
TERRACON	DUNSTON ES - CH 1 &17 INSPECTI	MATILDA F DUNSTON ELEMENTARY	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	12/14/2017	170.00
TERRACON	IAQ INSPECTIONS	BRIDGE VIEW DRIVE	- PRO/TECH S	100 - GENERAL OPERATING	12/14/2017	1,070.00
TERRACON	IAQ INSPECTIONS	PEPPERHILL ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	12/14/2017	1,370.00
TERRACON	IAQ INSPECTIONS	ST ANDREWS MIDDLE	- PRO/TECH S	100 - GENERAL OPERATING	12/14/2017	1,940.00
TERRACON	IAQ INSPECTIONS	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	12/14/2017	1,950.00
EMPLOYEE REIMBURSEMENT	MILEAGE	HUMAN RESOURCES	- IN STATE	100 - GENERAL OPERATING	12/14/2017	108.05
TESSA N. ALLEN	MOULTRIE ACCOMPANIST	MOULTRIE MIDDLE	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/21/2017	300.00
THE CITADEL	Rental of Johnson Hagood Stadi	CAPITAL IMPROVEMENT	- RENT/LEASE	100 - GENERAL OPERATING	12/08/2017	2,500.00
THE CITADEL	COLLABORATIVE ENRICHMENT SE	SANDERS-CLYDE ELEMENTARY	- INSTR SVS	837 - CHARLESTON'S PROMISE NEIGHBOR	12/21/2017	864.00
THE COLLEGE BOARD	SAT SCHOOL DAY FALL 2017	GUIDANCE & COUNSELING	- TUITION	822 - CCSD GEAR UP	12/14/2017	3,420.00
THE COLLEGE BOARD	SAT SCHOOL DAY FALL 2017	GUIDANCE & COUNSELING	- TUITION	822 - CCSD GEAR UP	12/14/2017	5,566.00
THE FOOTLIGHT PLAYERS INC	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2017	960.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
THE PULSERA PROJECT	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/20/2017	906.00
EMPLOYEE REIMBURSEMENT	MILEAGE	HEADSTART/EHS/PRESCHOOL	- IN STATE	841 - HEAD START COLLABORATION	12/14/2017	189.80
THERESA GOSS	MOULTRIE ACCOMPANIST	MOULTRIE MIDDLE	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/21/2017	250.00
THOMPSON CONSTRUCTION GROUP, INC.	SEWEE ACADEMY THOMPSON TUF	CAROLINA PARK ES	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	12/14/2017	476,216.07
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CAMP ROAD MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/21/2017	395.73
TITAN TERMITE & PEST	MONTHLY INTERIOR PEST CONTR	VARIOUS SCHOOLS	- PRO/TECH S	100 - GENERAL OPERATING	12/08/2017	125.00
TITAN TERMITE & PEST	MONTHLY INTERIOR PEST CONTR	VARIOUS SCHOOLS	- PRO/TECH S	100 - GENERAL OPERATING	12/08/2017	1,956.36
TITAN TERMITE & PEST	MONTHLY INTERIOR PEST CONTR	VARIOUS SCHOOLS	- PRO/TECH S	100 - GENERAL OPERATING	12/21/2017	1,956.36
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/19/2017	105.38
TOWN OF MT PLEASANT STORM WATER	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2017	351.00
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	CHIEF ACADEMIC OFFICE	- IN STATE	832 - RACE TO THE TOP	12/08/2017	151.85
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	203 - IDEA	12/14/2017	173.82
EMPLOYEE REIMBURSEMENT	MILEAGE	CAREER & TECHNOLOGY EDUCATIO	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	12/21/2017	169.64
TREGOED, INC	PROFESSIONAL DEVELOPMENT TI	SPECIAL EDUCATION DEPARTMENT	- INSTR PROG	203 - IDEA	12/14/2017	14,000.00
TRENT WEATHERS	SANDER CLYDE SROS	SANDERS-CLYDE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	12/08/2017	300.00
TRENT WEATHERS	SANDERS CLYDE SROS	SANDERS-CLYDE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	12/21/2017	200.00
TREVOR KIRKPATRICK	MOULTRIE ACCOMPANIST	MOULTRIE MIDDLE	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/21/2017	250.00
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC/COOL TOWER RE	HVAC SHOP	- OTHER SRVS	100 - GENERAL OPERATING	12/08/2017	2,088.00
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC/COOL TOWER RE	HVAC SHOP	- OTHER SRVS	100 - GENERAL OPERATING	12/08/2017	2,940.00
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE	ADMIN BLDG (75 CALHOUN ST.)	- OTHER SRVS	100 - GENERAL OPERATING	12/14/2017	106.08
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE	DEER PARK MIDDLE SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	12/14/2017	150.58
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE	SPRINGFIELD ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	12/14/2017	156.95
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE	LIBERTY HILL ACADEMY	- OTHER SRVS	100 - GENERAL OPERATING	12/14/2017	174.20
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE	MATILDA F DUNSTON ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	12/14/2017	182.70
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE	MATILDA F DUNSTON ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	12/14/2017	193.77
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE	JAMES ISLAND MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	12/14/2017	201.08
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE	A C CORCORAN ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	12/14/2017	254.18
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE	LADSON ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	12/14/2017	258.46
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE	NORTH CHARLESTON ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	12/14/2017	263.83
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE	C E WILLIAMS ACADEMIC MAGNET	- OTHER SRVS	100 - GENERAL OPERATING	12/14/2017	263.97

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE	CHAS COUNTY SCHOOL OF THE ART - OTHER SRVS	100 - GENERAL OPERATING	12/14/2017	270.44
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE	LAMBS ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	12/14/2017	280.62
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE	LAMBS ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	12/14/2017	305.72
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE	ANGEL OAK ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	12/14/2017	326.78
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE	ST ANDREWS MIDDLE - OTHER SRVS	100 - GENERAL OPERATING	12/14/2017	333.37
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE	ADVANCED STUDIES WEST ASHLEY - OTHER SRVS	100 - GENERAL OPERATING	12/14/2017	338.53
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE	PINEHURST ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	12/14/2017	359.85
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE	JAMES ISLAND MIDDLE - OTHER SRVS	100 - GENERAL OPERATING	12/14/2017	367.04
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE	A C CORCORAN ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	12/14/2017	383.77
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE	LADSON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	12/14/2017	425.51
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE	EDITH FRIERSON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	12/14/2017	438.01
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE	OLD WHITESIDES SITE - OTHER SRVS	100 - GENERAL OPERATING	12/14/2017	458.42
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE	DANIEL JENKINS ACADEMY - OTHER SRVS	100 - GENERAL OPERATING	12/14/2017	472.33
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE	MALCOLM C HURSEY ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	12/14/2017	474.60
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE	BAPTIST HILL HIGH - OTHER SRVS	100 - GENERAL OPERATING	12/14/2017	481.75
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE	DEER PARK MIDDLE SCHOOL - OTHER SRVS	100 - GENERAL OPERATING	12/14/2017	504.52
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE	NORTHWOODS MIDDLE SCHOOL - OTHER SRVS	100 - GENERAL OPERATING	12/14/2017	516.72
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE	HUNLEY PARK ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	12/14/2017	547.50
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE	PINEHURST ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	12/14/2017	550.06
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE	MIDLAND PARK PRIMARY SCHOOL - OTHER SRVS	100 - GENERAL OPERATING	12/14/2017	558.75
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE	CHAS MATH & SCIENCE CHARTER - OTHER SRVS	100 - GENERAL OPERATING	12/14/2017	560.39
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE	ADVANCED STUDIES WEST ASHLEY - OTHER SRVS	100 - GENERAL OPERATING	12/14/2017	604.12
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE	HAUT GAP MIDDLE - OTHER SRVS	100 - GENERAL OPERATING	12/14/2017	799.34
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE	PEPPERHILL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	12/14/2017	807.09
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE	MORNINGSIDE MIDDLE - OTHER SRVS	100 - GENERAL OPERATING	12/14/2017	908.03
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE	BRENTWOOD MIDDLE - OTHER SRVS	100 - GENERAL OPERATING	12/14/2017	1,014.48
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE	SPRINGFIELD ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	12/14/2017	1,318.07
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE	R B STALL HIGH - OTHER SRVS	100 - GENERAL OPERATING	12/14/2017	1,445.44
TRI-DIM FILTER CORPORATION	VARIOUS - COOLING TOWER	BRIDGE VIEW DRIVE - OTHER SRVS	100 - GENERAL OPERATING	12/14/2017	1,780.00
TRI-DIM FILTER CORPORATION	VARIOUS - COOLING TOWER	CHICORA ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	12/14/2017	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	WANDO HIGH SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	12/14/2017	1,832.27
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE	CHAS COUNTY SCHOOL OF THE ART	- OTHER SRVS	100 - GENERAL OPERATING	12/14/2017	2,097.60
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE	ST JOHN'S HIGH	- OTHER SRVS	100 - GENERAL OPERATING	12/14/2017	2,215.64
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE	JENNIE MOORE ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	12/14/2017	2,319.14
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE	LAING MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	12/14/2017	3,074.50
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE	HVAC SHOP	- OTHER SRVS	100 - GENERAL OPERATING	12/14/2017	5,562.83
TRI-DIM FILTER CORPORATION	VARIOUS - COIL CLEANING ANNUA	SPRINGFIELD ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	12/21/2017	297.00
TRI-DIM FILTER CORPORATION	VARIOUS - COIL CLEANING ANNUA	NORTH CHARLESTON ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	12/21/2017	574.20
TRI-DIM FILTER CORPORATION	VARIOUS - COIL CLEANING ANNUA	R B STALL HIGH	- OTHER SRVS	100 - GENERAL OPERATING	12/21/2017	792.00
TRI-DIM FILTER CORPORATION	VARIOUS - COIL CLEANING ANNUA	PINEHURST ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	12/21/2017	1,623.60
TRI-DIM FILTER CORPORATION	VARIOUS - COIL CLEANING ANNUA	WANDO HIGH SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	12/21/2017	2,257.20
TRI-DIM FILTER CORPORATION	VARIOUS - COIL CLEANING ANNUA	NORTHWOODS MIDDLE SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	12/21/2017	2,316.60
TRI-DIM FILTER CORPORATION	VARIOUS - COIL CLEANING ANNUA	NORTH CHARLESTON HIGH	- OTHER SRVS	100 - GENERAL OPERATING	12/21/2017	3,405.60
TRIAD MECHANICAL CONTRACTORS	AOES - REPLACE MOTOR STARTEI	ANGEL OAK ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	12/21/2017	1,096.48
TRIAD MECHANICAL CONTRACTORS	AOES - REPLACE MOTOR/BELTS M	ANGEL OAK ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	12/21/2017	2,460.00
TYCO INTEGRATED SECURITY	PINEHURST ES TYCO INTEGRATEI	PINEHURST ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	12/08/2017	297,921.26
TYCO INTEGRATED SECURITY	AOES TYCO	ANGEL OAK ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	12/14/2017	336,357.36
TYCO INTEGRATED SECURITY	CAMP ROAD - FA/BA DISCONNECT	CAMP ROAD MIDDLE SCHOOL	- MOBILE CLA	585 - ONE CENT SALES TAX EXTENSION	12/21/2017	676.00
TYCO INTEGRATED SECURITY	AOES TYCO INTEGRATED	ANGEL OAK ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	12/21/2017	21,488.68
TYCO INTEGRATED SECURITY	AOES TYCO INTEGRATED	ANGEL OAK ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	12/21/2017	29,591.23
UNIFIRST CORPORATION	ANNUAL UNIFORMS - QA INSPECTI	PLANT OPER/QUALITY ASSUR	- OTHER OBJ	100 - GENERAL OPERATING	12/21/2017	201.36
UNIVERSITY OF SOUTH CAROLINA FINANC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2017	150.00
UNIVERSITY OF SOUTH CAROLINA FINANC	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2017	225.00
US FOODS	SUPPLIES	DEER PARK MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/08/2017	105.30
US FOODS	SUPPLIES	MOULTRIE MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/08/2017	109.04
US FOODS	SUPPLIES	DEER PARK MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/08/2017	117.23
US FOODS	SUPPLIES	DEER PARK MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/08/2017	119.56
US FOODS	SUPPLIES	BELLE HALL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/08/2017	127.58
US FOODS	SUPPLIES	CAROLINA PARK ES	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/08/2017	138.99
US FOODS	SUPPLIES	DEER PARK MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/08/2017	141.66

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	SUPPLIES	SPRINGFIELD ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/08/2017	151.67
US FOODS	SUPPLIES	DEER PARK MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/08/2017	183.27
US FOODS	SUPPLIES	MEETING STREET ACD@BRENTWOC	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/08/2017	208.52
US FOODS	SUPPLIES	LAMBS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/08/2017	221.66
US FOODS	SUPPLIES	DEER PARK MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/08/2017	223.58
US FOODS	SUPPLIES	JENNIE MOORE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/08/2017	236.70
US FOODS	SUPPLIES	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/08/2017	262.58
US FOODS	SUPPLIES	JAMES SIMONS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/08/2017	266.63
US FOODS	SUPPLIES	CAROLINA PARK ES	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/08/2017	275.16
US FOODS	SUPPLIES	HARBORVIEW ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/08/2017	282.56
US FOODS	SUPPLIES	LAING MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/08/2017	285.92
US FOODS	SUPPLIES	MORNINGSIDE MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/08/2017	294.44
US FOODS	SUPPLIES	JENNIE MOORE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/08/2017	332.78
US FOODS	SUPPLIES	MEMMINGER ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/08/2017	344.67
US FOODS	FOOD	MEETING STREET ACD@BRENTWOC	- FOOD	600 - FOOD SERVICE FUNDS	12/08/2017	424.09
US FOODS	SUPPLIES	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/08/2017	443.76
US FOODS	SUPPLIES	BURKE HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/08/2017	446.58
US FOODS	SUPPLIES	MURRAY-LASAIN ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/08/2017	447.47
US FOODS	SUPPLIES	STONO PARK ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/08/2017	464.73
US FOODS	SUPPLIES	BURKE HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/08/2017	501.38
US FOODS	SUPPLIES	CHICORA ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/08/2017	518.40
US FOODS	SUPPLIES	ADVANCED STUDIES WEST ASHLEY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/08/2017	804.42
US FOODS	SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/08/2017	851.58
US FOODS	FOOD	CAROLINA PARK ES	- FOOD	600 - FOOD SERVICE FUNDS	12/08/2017	918.50
US FOODS	FOOD	BELLE HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/08/2017	959.58
US FOODS	FOOD	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	12/08/2017	1,429.00
US FOODS	FOOD	CAROLINA PARK ES	- FOOD	600 - FOOD SERVICE FUNDS	12/08/2017	1,462.09
US FOODS	FOOD	HARBORVIEW ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/08/2017	1,484.45
US FOODS	FOOD	DEER PARK MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	12/08/2017	1,512.11
US FOODS	FOOD	MURRAY-LASAIN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	12/08/2017	2,150.46

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD	DEER PARK MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	12/08/2017	2,158.32
US FOODS	FOOD	DEER PARK MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	12/08/2017	2,165.29
US FOODS	FOOD	JENNIE MOORE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/08/2017	2,177.00
US FOODS	FOOD	JENNIE MOORE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/08/2017	2,310.10
US FOODS	FOOD	DEER PARK MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	12/08/2017	2,390.15
US FOODS	FOOD	JAMES SIMONS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/08/2017	2,483.11
US FOODS	FOOD	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/08/2017	2,975.61
US FOODS	FOOD	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/08/2017	2,990.35
US FOODS	FOOD	DEER PARK MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	12/08/2017	2,997.66
US FOODS	FOOD	MEMMINGER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/08/2017	3,333.09
US FOODS	FOOD	CHARLES PINCKNEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/08/2017	3,411.47
US FOODS	FOOD	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	12/08/2017	3,488.31
US FOODS	FOOD	DEER PARK MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	12/08/2017	3,546.26
US FOODS	FOOD	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	12/08/2017	3,709.95
US FOODS	FOOD	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/08/2017	3,914.45
US FOODS	FOOD	ADVANCED STUDIES WEST ASHLEY	- FOOD	600 - FOOD SERVICE FUNDS	12/08/2017	5,013.73
US FOODS	FOOD	MEETING STREET ACD@BRENTWOC	- FOOD	600 - FOOD SERVICE FUNDS	12/08/2017	5,528.57
US FOODS	FOOD	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/08/2017	5,562.49
US FOODS	FOOD	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	12/08/2017	5,957.92
US FOODS	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	12/08/2017	5,980.78
US FOODS	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	12/08/2017	6,454.50
US FOODS	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	12/08/2017	6,805.03
US FOODS	SUPPLIES	WA HEAD START	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/14/2017	101.23
US FOODS	SUPPLIES	BUIST ACADEMY ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/14/2017	101.92
US FOODS	FOOD	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/14/2017	107.74
US FOODS	FOOD	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/14/2017	107.74
US FOODS	SUPPLIES	ORANGE GROVE CHARTER ELMNTR'	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/14/2017	119.14
US FOODS	FOOD	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/14/2017	126.72
US FOODS	SUPPLIES	W B GOODWIN ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/14/2017	130.90
US FOODS	SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/14/2017	139.86

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	SUPPLIES	MINNIE HUGHES ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/14/2017	144.74
US FOODS	FOOD	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/14/2017	149.11
US FOODS	SUPPLIES	BELLE HALL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/14/2017	167.54
US FOODS	SUPPLIES	STILES POINT ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/14/2017	172.33
US FOODS	SUPPLIES	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/14/2017	175.24
US FOODS	SUPPLIES	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/14/2017	179.77
US FOODS	SUPPLIES	MT ZION ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/14/2017	181.76
US FOODS	SUPPLIES	LAUREL HILL PRIMARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/14/2017	184.79
US FOODS	SUPPLIES	ST ANDREWS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/14/2017	187.52
US FOODS	SUPPLIES	MT ZION ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/14/2017	188.16
US FOODS	SUPPLIES	ANGEL OAK ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/14/2017	191.99
US FOODS	SUPPLIES	PINEHURST ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/14/2017	192.69
US FOODS	SUPPLIES	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/14/2017	199.62
US FOODS	SUPPLIES	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/14/2017	200.93
US FOODS	SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/14/2017	209.31
US FOODS	SUPPLIES	CAMP ROAD MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/14/2017	216.82
US FOODS	FOOD	JANE EDWARDS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/14/2017	218.15
US FOODS	SUPPLIES	BAPTIST HILL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/14/2017	224.79
US FOODS	SUPPLIES	NORTH CHARLESTON HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/14/2017	228.67
US FOODS	SUPPLIES	MURRAY-LASAINÉ ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/14/2017	230.08
US FOODS	SUPPLIES	DEER PARK MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/14/2017	238.03
US FOODS	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	12/14/2017	252.80
US FOODS	SUPPLIES	ASHLEY RIVER ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/14/2017	254.59
US FOODS	SUPPLIES	ADVANCED STUDIES WEST ASHLEY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/14/2017	257.88
US FOODS	SUPPLIES	MOULTRIE MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/14/2017	267.86
US FOODS	SUPPLIES	HAUT GAP MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/14/2017	274.55
US FOODS	SUPPLIES	JAMES SIMONS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/14/2017	277.24
US FOODS	SUPPLIES	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/14/2017	283.49
US FOODS	SUPPLIES	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/14/2017	293.73
US FOODS	SUPPLIES	LOW COUNTRY TECH	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/14/2017	300.35

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	SUPPLIES	MARY FORD ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/14/2017	307.08
US FOODS	SUPPLIES	DRAYTON HALL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/14/2017	320.17
US FOODS	SUPPLIES	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/14/2017	324.47
US FOODS	SUPPLIES	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/14/2017	324.64
US FOODS	SUPPLIES	BELLE HALL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/14/2017	333.02
US FOODS	SUPPLIES	JAMES ISLAND CHARTER HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/14/2017	352.05
US FOODS	SUPPLIES	STILES POINT ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/14/2017	357.52
US FOODS	SUPPLIES	ADVANCED STUDIES WEST ASHLEY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/14/2017	366.71
US FOODS	SUPPLIES	W B GOODWIN ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/14/2017	371.26
US FOODS	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	12/14/2017	393.75
US FOODS	SUPPLIES	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/14/2017	397.13
US FOODS	SUPPLIES	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/14/2017	404.36
US FOODS	SUPPLIES	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/14/2017	406.37
US FOODS	SUPPLIES	JAMES ISLAND CHARTER HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/14/2017	420.66
US FOODS	SUPPLIES	MILITARY MAGNET ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/14/2017	422.21
US FOODS	SUPPLIES	ZUCKER MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/14/2017	428.47
US FOODS	FOOD	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	12/14/2017	434.64
US FOODS	SUPPLIES	MILITARY MAGNET ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/14/2017	449.47
US FOODS	SUPPLIES	CHICORA ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/14/2017	450.50
US FOODS	SUPPLIES	PEPPERHILL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/14/2017	457.03
US FOODS	SUPPLIES	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/14/2017	461.79
US FOODS	SUPPLIES	LADSON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/14/2017	506.45
US FOODS	SUPPLIES	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/14/2017	519.46
US FOODS	SUPPLIES	BAPTIST HILL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/14/2017	605.72
US FOODS	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	12/14/2017	677.51
US FOODS	FOOD	DANIEL JENKINS ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	12/14/2017	694.43
US FOODS	SUPPLIES	MARY FORD ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/14/2017	696.22
US FOODS	SUPPLIES	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/14/2017	709.94
US FOODS	SUPPLIES	A C CORCORAN ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/14/2017	762.91
US FOODS	FOOD	EDITH FRIERSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/14/2017	925.93

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD	WA HEAD START	- FOOD	600 - FOOD SERVICE FUNDS	12/14/2017	930.51
US FOODS	SUPPLIES	R B STALL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/14/2017	941.17
US FOODS	FOOD	BELLE HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/14/2017	1,116.95
US FOODS	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	12/14/2017	1,157.62
US FOODS	FOOD	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	12/14/2017	1,229.29
US FOODS	FOOD	CAMP ROAD MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	12/14/2017	1,293.30
US FOODS	FOOD	MINNIE HUGHES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/14/2017	1,318.90
US FOODS	FOOD	STILES POINT ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/14/2017	1,360.68
US FOODS	FOOD	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	12/14/2017	1,399.78
US FOODS	FOOD	MT ZION ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/14/2017	1,401.37
US FOODS	FOOD	ORANGE GROVE CHARTER ELMNTR'	- FOOD	600 - FOOD SERVICE FUNDS	12/14/2017	1,483.48
US FOODS	FOOD	MT PLEASANT ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	12/14/2017	1,499.58
US FOODS	FOOD	MT ZION ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/14/2017	1,544.88
US FOODS	SUPPLIES	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/14/2017	1,547.70
US FOODS	FOOD	STILES POINT ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/14/2017	1,553.98
US FOODS	FOOD	DEER PARK MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	12/14/2017	1,561.07
US FOODS	FOOD	MAMIE P WHITESIDES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/14/2017	1,574.82
US FOODS	FOOD	BELLE HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/14/2017	1,577.29
US FOODS	FOOD	BUIST ACADEMY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/14/2017	1,614.60
US FOODS	FOOD	MINNIE HUGHES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/14/2017	1,665.34
US FOODS	FOOD	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/14/2017	1,888.67
US FOODS	FOOD	ASHLEY RIVER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/14/2017	1,890.99
US FOODS	FOOD	ST JAMES-SANTEE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/14/2017	1,964.44
US FOODS	FOOD	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/14/2017	2,081.34
US FOODS	FOOD	MURRAY-LASAINÉ ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/14/2017	2,145.10
US FOODS	FOOD	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	12/14/2017	2,157.26
US FOODS	FOOD	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/14/2017	2,236.08
US FOODS	FOOD	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/14/2017	2,271.03
US FOODS	FOOD	GARRETT ACADEMY OF TECHNOLOC	- FOOD	600 - FOOD SERVICE FUNDS	12/14/2017	2,305.88
US FOODS	FOOD	MT ZION ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/14/2017	2,456.16

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	12/14/2017	2,503.89
US FOODS	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	12/14/2017	2,520.86
US FOODS	FOOD	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/14/2017	2,566.68
US FOODS	FOOD	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/14/2017	2,787.86
US FOODS	FOOD	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/14/2017	2,796.67
US FOODS	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	12/14/2017	2,895.48
US FOODS	FOOD	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	12/14/2017	3,014.73
US FOODS	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	12/14/2017	3,025.86
US FOODS	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	12/14/2017	3,081.03
US FOODS	FOOD	C E WILLIAMS ACADEMIC MAGNET	- FOOD	600 - FOOD SERVICE FUNDS	12/14/2017	3,158.22
US FOODS	FOOD	ST JAMES-SANTEE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/14/2017	3,161.44
US FOODS	FOOD	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/14/2017	3,172.85
US FOODS	FOOD	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/14/2017	3,241.60
US FOODS	FOOD	LOW COUNTRY TECH	- FOOD	600 - FOOD SERVICE FUNDS	12/14/2017	3,310.50
US FOODS	FOOD	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/14/2017	3,360.95
US FOODS	FOOD	JAMES SIMONS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/14/2017	3,390.10
US FOODS	FOOD	ADVANCED STUDIES WEST ASHLEY	- FOOD	600 - FOOD SERVICE FUNDS	12/14/2017	3,623.19
US FOODS	FOOD	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	12/14/2017	3,721.39
US FOODS	FOOD	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/14/2017	4,023.16
US FOODS	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	12/14/2017	4,025.11
US FOODS	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	12/14/2017	4,136.74
US FOODS	FOOD	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/14/2017	4,160.21
US FOODS	FOOD	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/14/2017	4,323.67
US FOODS	FOOD	ADVANCED STUDIES WEST ASHLEY	- FOOD	600 - FOOD SERVICE FUNDS	12/14/2017	4,384.98
US FOODS	FOOD	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/14/2017	4,387.30
US FOODS	FOOD	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	12/14/2017	4,404.25
US FOODS	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	12/14/2017	4,472.14
US FOODS	FOOD	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	12/14/2017	4,486.67
US FOODS	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	12/14/2017	4,696.73
US FOODS	FOOD	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/14/2017	4,860.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD	NORTHWOODS MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	12/14/2017	4,898.49
US FOODS	FOOD	ZUCKER MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	12/14/2017	4,997.75
US FOODS	FOOD	NORTH CHARLESTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/14/2017	5,418.23
US FOODS	FOOD	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	12/14/2017	6,739.09
US FOODS	FOOD	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	12/14/2017	7,053.05
US FOODS	FOOD	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	12/21/2017	102.22
US FOODS	MEETING ST	MEETING STREET ACD@BRENTWOC - SUPPLIES	600 - FOOD SERVICE FUNDS	12/21/2017	103.78
US FOODS	MITCHELL ES	JULIAN MITCHELL ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	12/21/2017	105.28
US FOODS	SUPPLIES	WA HEAD START - SUPPLIES	600 - FOOD SERVICE FUNDS	12/21/2017	108.81
US FOODS	SUPPLIES	MONTESSORI MT PLEA CHARTER ES - SUPPLIES	600 - FOOD SERVICE FUNDS	12/21/2017	114.57
US FOODS	SUPPLIES	NORTH CHARLESTON ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	12/21/2017	114.70
US FOODS	DEER PARK MS	DEER PARK MIDDLE SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	12/21/2017	115.53
US FOODS	SUPPLIES	DANIEL JENKINS ACADEMY - SUPPLIES	600 - FOOD SERVICE FUNDS	12/21/2017	116.23
US FOODS	SUPPLIES	GOV JAMES B EDWARDS ELEMENTA - SUPPLIES	600 - FOOD SERVICE FUNDS	12/21/2017	117.72
US FOODS	SUPPLIES	ST JAMES-SANTEE ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	12/21/2017	119.37
US FOODS	JB EDWARDS	GOV JAMES B EDWARDS ELEMENTA - SUPPLIES	600 - FOOD SERVICE FUNDS	12/21/2017	119.85
US FOODS	SULLIVANS ISLE	SULLIVAN'S ISLAND ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	12/21/2017	127.06
US FOODS	SUPPLIES	MEMMINGER ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	12/21/2017	132.05
US FOODS	SUPPLIES	MT ZION ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	12/21/2017	136.38
US FOODS	OAKLAND ES	OAKLAND ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	12/21/2017	140.04
US FOODS	BURNS ES	E A BURNS ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	12/21/2017	145.95
US FOODS	SUPPLIES	ASHLEY RIVER ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	12/21/2017	148.69
US FOODS	SUPPLIES	A C CORCORAN ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	12/21/2017	151.16
US FOODS	SUPPLIES	MINNIE HUGHES ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	12/21/2017	152.31
US FOODS	SUPPLIES	MAMIE P WHITESIDES ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	12/21/2017	159.25
US FOODS	SUPPLIES	DEER PARK MIDDLE SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	12/21/2017	166.38
US FOODS	SUPPLIES	MIDLAND PARK PRIMARY SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	12/21/2017	166.90
US FOODS	HURSEY ES	MALCOLM C HURSEY ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	12/21/2017	167.27
US FOODS	SUPPLIES	WA HEAD START - SUPPLIES	600 - FOOD SERVICE FUNDS	12/21/2017	168.16
US FOODS	SUPPLIES	MALCOLM C HURSEY ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	12/21/2017	168.52

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	SUPPLIES	DRAYTON HALL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/21/2017	175.88
US FOODS	SUPPLIES	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/21/2017	176.76
US FOODS	SUPPLIES	CAROLINA PARK ES	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/21/2017	177.73
US FOODS	MURRAY LASAINE	MURRAY-LASAINE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/21/2017	179.47
US FOODS	SUPPLIES	LOW COUNTRY TECH	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/21/2017	180.77
US FOODS	SUPPLIES	JAMES SIMONS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/21/2017	182.03
US FOODS	SUPPLIES	BUIST ACADEMY ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/21/2017	183.58
US FOODS	SUPPLIES	ST JOHN'S HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/21/2017	185.04
US FOODS	EB ELLINGTON	E B ELLINGTON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/21/2017	186.15
US FOODS	SUPPLIES	ST ANDREWS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/21/2017	189.54
US FOODS	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	12/21/2017	189.78
US FOODS	SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/21/2017	195.71
US FOODS	SUPPLIES	DANIEL JENKINS ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/21/2017	196.20
US FOODS	SUPPLIES	MOULTRIE MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/21/2017	197.64
US FOODS	SUPPLIES	E A BURNS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/21/2017	199.47
US FOODS	SUPPLIES	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/21/2017	216.60
US FOODS	HUNLEY PARK ES	HUNLEY PARK ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/21/2017	217.23
US FOODS	SUPPLIES	ORANGE GROVE CHARTER ELMNTR'	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/21/2017	219.08
US FOODS	SUPPLIES	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/21/2017	219.43
US FOODS	SUPPLIES	CAMP ROAD MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/21/2017	221.73
US FOODS	SUPPLIES	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/21/2017	229.71
US FOODS	SUPPLIES	HUNLEY PARK ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/21/2017	245.07
US FOODS	SUPPLIES	CAROLINA PARK ES	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/21/2017	246.59
US FOODS	SUPPLIES	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/21/2017	246.77
US FOODS	SUPPLIES	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/21/2017	247.00
US FOODS	SUPPLIES	E B ELLINGTON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/21/2017	258.94
US FOODS	SUPPLIES	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/21/2017	263.31
US FOODS	SUPPLIES	HAUT GAP MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/21/2017	271.31
US FOODS	SUPPLIES	E A BURNS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/21/2017	272.52
US FOODS	SUPPLIES	ANGEL OAK ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/21/2017	274.07

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	12/21/2017	275.23
US FOODS	SUPPLIES	CHARLESTON PROGRESSIVE SCHO	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/21/2017	278.13
US FOODS	SUPPLIES	LAMBS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/21/2017	280.45
US FOODS	SUPPLIES	MEETING STREET ACD@BRENTWOC	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/21/2017	280.71
US FOODS	SUPPLIES	LAMBS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/21/2017	282.58
US FOODS	SUPPLIES	EDITH FRIERSON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/21/2017	284.28
US FOODS	SUPPLIES	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/21/2017	285.97
US FOODS	SUPPLIES	STILES POINT ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/21/2017	286.25
US FOODS	SUPPLIES	STONO PARK ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/21/2017	292.97
US FOODS	FOOD	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/21/2017	298.08
US FOODS	SUPPLIES	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/21/2017	301.25
US FOODS	SUPPLIES	PEPPERHILL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/21/2017	308.40
US FOODS	SUPPLIES	HARBORVIEW ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/21/2017	314.35
US FOODS	SUPPLIES	OAKLAND ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/21/2017	322.05
US FOODS	SUPPLIES	JENNIE MOORE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/21/2017	322.18
US FOODS	FOOD	MALCOLM C HURSEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/21/2017	323.22
US FOODS	SUPPLIES	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/21/2017	323.84
US FOODS	HARBOR VIEW ES	HARBORVIEW ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/21/2017	328.22
US FOODS	DUNSTON	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/21/2017	329.71
US FOODS	SUPPLIES	ASHLEY RIVER ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/21/2017	330.85
US FOODS	SUPPLIES	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/21/2017	334.50
US FOODS	SUPPLIES	LAUREL HILL PRIMARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/21/2017	334.79
US FOODS	SUPPLIES	BUIST ACADEMY ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/21/2017	349.25
US FOODS	SUPPLIES	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/21/2017	352.31
US FOODS	SUPPLIES	MORNINGSIDE MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/21/2017	352.78
US FOODS	LAING MS	LAING MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/21/2017	353.50
US FOODS	CPA	CHARLESTON PROGRESSIVE SCHO	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/21/2017	354.57
US FOODS	SUPPLIES	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/21/2017	358.23
US FOODS	SUPPLIES	JAMES ISLAND CHARTER HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/21/2017	359.75
US FOODS	SUPPLIES	CHARLESTON PROGRESSIVE SCHO	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/21/2017	367.34

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	SUPPLIES	HAUT GAP MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/21/2017	371.87
US FOODS	SUPPLIES	ADVANCED STUDIES WEST ASHLEY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/21/2017	388.91
US FOODS	SUPPLIES	JAMES ISLAND CHARTER HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/21/2017	392.17
US FOODS	SUPPLIES	LAING MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/21/2017	403.17
US FOODS	SUPPLIES	MILITARY MAGNET ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/21/2017	412.64
US FOODS	SUPPLIES	MEMMINGER ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/21/2017	416.49
US FOODS	SUPPLIES	MORNINGSIDE MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/21/2017	421.11
US FOODS	SUPPLIES	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/21/2017	432.33
US FOODS	SUPPLIES	NORTH CHARLESTON HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/21/2017	432.49
US FOODS	EAST COOPER MONT	MONTESSORI MT PLEA CHARTER ES	- FOOD	600 - FOOD SERVICE FUNDS	12/21/2017	439.00
US FOODS	SUPPLIES	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/21/2017	457.81
US FOODS	CARIO MS	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/21/2017	466.94
US FOODS	JAMES ISLAND ES	JAMES ISLAND ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/21/2017	466.99
US FOODS	SUPPLIES	PINEHURST ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/21/2017	477.90
US FOODS	SUPPLIES	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/21/2017	502.55
US FOODS	SUPPLIES	PINEHURST ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/21/2017	503.21
US FOODS	FOOD	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	12/21/2017	505.78
US FOODS	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	12/21/2017	511.77
US FOODS	SUPPLIES	MORNINGSIDE MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/21/2017	518.53
US FOODS	SUPPLIES	HUNLEY PARK ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/21/2017	528.15
US FOODS	SUPPLIES	LOW COUNTRY TECH	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/21/2017	537.63
US FOODS	SUPPLIES	JAMES ISLAND CHARTER HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/21/2017	539.07
US FOODS	SUPPLIES	W B GOODWIN ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/21/2017	540.88
US FOODS	SUPPLIES	HARBORVIEW ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/21/2017	542.23
US FOODS	SUPPLIES	CHICORA ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/21/2017	545.46
US FOODS	SUPPLIES	JAMES ISLAND ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/21/2017	549.40
US FOODS	SUPPLIES	BURKE HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/21/2017	553.29
US FOODS	SUPPLIES	ZUCKER MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/21/2017	570.83
US FOODS	FOOD	MONTESSORI MT PLEA CHARTER ES	- FOOD	600 - FOOD SERVICE FUNDS	12/21/2017	583.67
US FOODS	SUPPLIES	JAMES SIMONS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/21/2017	598.98

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	SUPPLIES	LADSON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/21/2017	605.12
US FOODS	CHICORA ES	CHICORA ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/21/2017	605.62
US FOODS	SUPPLIES	BURKE HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/21/2017	620.16
US FOODS	SUPPLIES	LAING MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/21/2017	630.30
US FOODS	SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/21/2017	718.28
US FOODS	SUPPLIES	R B STALL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/21/2017	727.29
US FOODS	FOOD	ASHLEY RIVER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/21/2017	786.33
US FOODS	FOOD	DANIEL JENKINS ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	12/21/2017	814.41
US FOODS	WANDO HS	WANDO HIGH SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/21/2017	819.95
US FOODS	STALL HS	R B STALL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/21/2017	931.64
US FOODS	SUPPLIES	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/21/2017	969.04
US FOODS	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	12/21/2017	970.79
US FOODS	FOOD	STILES POINT ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/21/2017	1,064.31
US FOODS	FOOD	DANIEL JENKINS ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	12/21/2017	1,078.94
US FOODS	SUPPLIES	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/21/2017	1,160.44
US FOODS	JAMES ISLAND ES	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/21/2017	1,176.17
US FOODS	FOOD	MONTESSORI MT PLEA CHARTER ES	- FOOD	600 - FOOD SERVICE FUNDS	12/21/2017	1,196.68
US FOODS	EAST COOPER MONT	MONTESSORI MT PLEA CHARTER ES	- FOOD	600 - FOOD SERVICE FUNDS	12/21/2017	1,228.17
US FOODS	FOOD	GOV JAMES B EDWARDS ELEMENTA	- FOOD	600 - FOOD SERVICE FUNDS	12/21/2017	1,287.94
US FOODS	FOOD	GOV JAMES B EDWARDS ELEMENTA	- FOOD	600 - FOOD SERVICE FUNDS	12/21/2017	1,300.44
US FOODS	FOOD	ST JAMES-SANTEE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/21/2017	1,326.67
US FOODS	FOOD	ASHLEY RIVER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/21/2017	1,328.67
US FOODS	FOOD	EDITH FRIERSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/21/2017	1,338.15
US FOODS	HURSEY ES	MALCOLM C HURSEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/21/2017	1,389.35
US FOODS	FOOD	WA HEAD START	- FOOD	600 - FOOD SERVICE FUNDS	12/21/2017	1,434.48
US FOODS	FOOD	MEMMINGER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/21/2017	1,532.40
US FOODS	FOOD	ORANGE GROVE CHARTER ELMNTR'	- FOOD	600 - FOOD SERVICE FUNDS	12/21/2017	1,534.76
US FOODS	FOOD	WA HEAD START	- FOOD	600 - FOOD SERVICE FUNDS	12/21/2017	1,535.11
US FOODS	FOOD	MAMIE P WHITESIDES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/21/2017	1,607.21
US FOODS	FOOD	BUIST ACADEMY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/21/2017	1,617.09

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD	MEMMINGER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/21/2017	1,619.70
US FOODS	SULLIVANS ISLE	SULLIVAN'S ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/21/2017	1,642.40
US FOODS	JB EDWARDS	GOV JAMES B EDWARDS ELEMENTA	- FOOD	600 - FOOD SERVICE FUNDS	12/21/2017	1,671.08
US FOODS	FOOD	MINNIE HUGHES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/21/2017	1,683.88
US FOODS	FOOD	CAROLINA PARK ES	- FOOD	600 - FOOD SERVICE FUNDS	12/21/2017	1,707.40
US FOODS	FOOD	MT PLEASANT ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	12/21/2017	1,707.98
US FOODS	FOOD	SULLIVAN'S ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/21/2017	1,731.40
US FOODS	FOOD	MT ZION ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/21/2017	1,752.27
US FOODS	FOOD	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/21/2017	1,762.97
US FOODS	ORANGE GROVE	ORANGE GROVE CHARTER ELMNTR'	- FOOD	600 - FOOD SERVICE FUNDS	12/21/2017	1,842.08
US FOODS	FOOD	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	12/21/2017	1,857.30
US FOODS	FOOD	MATILDA F DUNSTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/21/2017	1,914.01
US FOODS	FOOD	HARBORVIEW ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/21/2017	1,914.90
US FOODS	FOOD	E A BURNS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/21/2017	1,925.14
US FOODS	FOOD	CAROLINA PARK ES	- FOOD	600 - FOOD SERVICE FUNDS	12/21/2017	1,942.32
US FOODS	FOOD	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	12/21/2017	1,947.03
US FOODS	MURRAY LASAINE	MURRAY-LASAINE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/21/2017	1,986.88
US FOODS	HARBOR VIEW ES	HARBORVIEW ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/21/2017	1,991.59
US FOODS	FOOD	ORANGE GROVE CHARTER ELMNTR'	- FOOD	600 - FOOD SERVICE FUNDS	12/21/2017	2,010.90
US FOODS	FOOD	HARBORVIEW ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/21/2017	2,040.24
US FOODS	CARIO MS	CHARLES PINCKNEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/21/2017	2,041.25
US FOODS	FOOD	MATILDA F DUNSTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/21/2017	2,056.57
US FOODS	OAKLAND ES	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/21/2017	2,125.93
US FOODS	FOOD	E A BURNS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/21/2017	2,137.34
US FOODS	FOOD	CHARLESTON PROGRESSIVE SCHOC	- FOOD	600 - FOOD SERVICE FUNDS	12/21/2017	2,159.36
US FOODS	FOOD	JENNIE MOORE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/21/2017	2,171.94
US FOODS	FOOD	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/21/2017	2,177.12
US FOODS	MITCHELL ES	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/21/2017	2,183.03
US FOODS	FOOD	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/21/2017	2,196.08
US FOODS	FOOD	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	12/21/2017	2,223.79

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD	CAMP ROAD MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	12/21/2017	2,283.62
US FOODS	FOOD	JAMES SIMONS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/21/2017	2,292.00
US FOODS	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	12/21/2017	2,308.40
US FOODS	DUNSTON ES	MATILDA F DUNSTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/21/2017	2,331.33
US FOODS	CPA	CHARLESTON PROGRESSIVE SCHOC	- FOOD	600 - FOOD SERVICE FUNDS	12/21/2017	2,408.15
US FOODS	FOOD	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/21/2017	2,471.29
US FOODS	FOOD	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/21/2017	2,480.19
US FOODS	BURNS ES	E A BURNS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/21/2017	2,485.61
US FOODS	FOOD	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/21/2017	2,490.38
US FOODS	FOOD	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/21/2017	2,500.94
US FOODS	FOOD	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	12/21/2017	2,507.51
US FOODS	FOOD	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/21/2017	2,618.04
US FOODS	FOOD	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/21/2017	2,624.05
US FOODS	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	12/21/2017	2,634.21
US FOODS	FOOD	LOW COUNTRY TECH	- FOOD	600 - FOOD SERVICE FUNDS	12/21/2017	2,682.85
US FOODS	FOOD	JAMES SIMONS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/21/2017	2,707.55
US FOODS	FOOD	DEER PARK MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	12/21/2017	2,712.17
US FOODS	EB ELLINGTON	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/21/2017	2,719.37
US FOODS	FOOD	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	12/21/2017	2,749.74
US FOODS	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	12/21/2017	2,802.85
US FOODS	FOOD	MALCOLM C HURSEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/21/2017	2,832.32
US FOODS	DEER PARK MS	DEER PARK MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	12/21/2017	2,879.99
US FOODS	FOOD	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/21/2017	2,895.86
US FOODS	FOOD	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/21/2017	2,946.32
US FOODS	LAING MS	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	12/21/2017	2,990.38
US FOODS	FOOD	GARRETT ACADEMY OF TECHNOLOC	- FOOD	600 - FOOD SERVICE FUNDS	12/21/2017	3,159.87
US FOODS	FOOD	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	12/21/2017	3,185.98
US FOODS	FOOD	BUIST ACADEMY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/21/2017	3,213.83
US FOODS	FOOD	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/21/2017	3,235.16
US FOODS	HUNLEY PARK ES	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/21/2017	3,292.09

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD	BAPTIST HILL HIGH - FOOD	600 - FOOD SERVICE FUNDS	12/21/2017	3,355.48
US FOODS	FOOD	LAING MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	12/21/2017	3,356.11
US FOODS	FOOD	CHARLESTON PROGRESSIVE SCHOC - FOOD	600 - FOOD SERVICE FUNDS	12/21/2017	3,371.93
US FOODS	FOOD	SANDERS-CLYDE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/21/2017	3,453.70
US FOODS	CHICORA ES	CHICORA ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/21/2017	3,467.99
US FOODS	FOOD	A C CORCORAN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/21/2017	3,489.91
US FOODS	FOOD	GARRETT ACADEMY OF TECHNOLOC - FOOD	600 - FOOD SERVICE FUNDS	12/21/2017	3,609.41
US FOODS	FOOD	JAMES ISLAND CHARTER HIGH - FOOD	600 - FOOD SERVICE FUNDS	12/21/2017	3,630.42
US FOODS	FOOD	ZUCKER MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	12/21/2017	3,631.58
US FOODS	FOOD	ADVANCED STUDIES WEST ASHLEY - FOOD	600 - FOOD SERVICE FUNDS	12/21/2017	3,645.69
US FOODS	FOOD	E B ELLINGTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/21/2017	3,668.74
US FOODS	FOOD	HAUT GAP MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	12/21/2017	3,721.73
US FOODS	FOOD	LOW COUNTRY TECH - FOOD	600 - FOOD SERVICE FUNDS	12/21/2017	3,728.91
US FOODS	FOOD	NORTH CHARLESTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/21/2017	3,830.51
US FOODS	MEETING ST	MEETING STREET ACD@BRENTWOC - FOOD	600 - FOOD SERVICE FUNDS	12/21/2017	3,894.02
US FOODS	FOOD	JAMES ISLAND CHARTER HIGH - FOOD	600 - FOOD SERVICE FUNDS	12/21/2017	3,966.26
US FOODS	FOOD	CHARLES PINCKNEY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/21/2017	3,972.03
US FOODS	FOOD	PEPPERHILL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/21/2017	4,132.12
US FOODS	FOOD	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/21/2017	4,307.44
US FOODS	FOOD	JAMES ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/21/2017	4,454.00
US FOODS	FOOD	NORTH CHARLESTON HIGH - FOOD	600 - FOOD SERVICE FUNDS	12/21/2017	4,476.81
US FOODS	FOOD	SANDERS-CLYDE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/21/2017	4,699.24
US FOODS	FOOD	MORNINGSIDE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	12/21/2017	4,804.06
US FOODS	FOOD	CHICORA ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/21/2017	4,866.51
US FOODS	FOOD	MEETING STREET ACD@BRENTWOC - FOOD	600 - FOOD SERVICE FUNDS	12/21/2017	4,871.01
US FOODS	FOOD	MORNINGSIDE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	12/21/2017	4,886.32
US FOODS	FOOD	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/21/2017	4,993.58
US FOODS	FOOD	NORTH CHARLESTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/21/2017	4,999.42
US FOODS	FOOD	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/21/2017	5,021.07
US FOODS	FOOD	MORNINGSIDE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	12/21/2017	5,061.92

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US FOODS	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	12/21/2017	5,385.96
US FOODS	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	12/21/2017	5,638.80
US FOODS	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	12/21/2017	6,225.23
US FOODS	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	12/21/2017	6,254.34
US FOODS	WANDO HS	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	12/21/2017	6,450.84
US FOODS	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	12/21/2017	6,588.17
US FOODS	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	12/21/2017	6,606.40
US FOODS	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	12/21/2017	6,615.48
US FOODS	FOOD	MEETING STREET ACD@BRENTWOC	- FOOD	600 - FOOD SERVICE FUNDS	12/21/2017	6,634.02
US FOODS	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	12/21/2017	7,142.72
US FOODS	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	12/21/2017	8,537.92
VAGABOND TOURS INC	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2017	2,084.00
VAGABOND TOURS INC	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/20/2017	679.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	100 - GENERAL OPERATING	12/14/2017	100.25
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	EARLY COLLEGE HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/21/2017	132.43
EMPLOYEE REIMBURSEMENT	MILEAGE	BAPTIST HILL HIGH	- IN STATE	100 - GENERAL OPERATING	12/21/2017	105.23
VANGUARD MODULAR BUILDING SYSTEMS	DUNSTON ES VANGUARD PORTAB	MATILDA F DUNSTON ELEMENTARY	- MOBILE CLA	585 - ONE CENT SALES TAX EXTENSION	12/08/2017	5,511.04
VANGUARD MODULAR BUILDING SYSTEMS	DUNSTON ES VANGUARD PORTAB	MATILDA F DUNSTON ELEMENTARY	- MOBILE CLA	585 - ONE CENT SALES TAX EXTENSION	12/21/2017	5,511.04
VANGUARD MODULAR BUILDING SYSTEMS	DUNSTON ES - PORTABLE LEASE	MATILDA F DUNSTON ELEMENTARY	- MOBILE CLA	585 - ONE CENT SALES TAX EXTENSION	12/21/2017	8,263.29
VARSITY BRANDS HOLDING CO INC	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/05/2017	675.51
VARSITY BRANDS HOLDING CO INC	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/05/2017	2,123.75
VARSITY BRANDS HOLDING CO INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/06/2017	1,005.60
VARSITY BRANDS HOLDING CO INC	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/08/2017	749.03
VARSITY BRANDS HOLDING CO INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2017	239.56
VARSITY SPIRIT FASHIONS	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/11/2017	1,000.00
VARSITY SPIRIT FASHIONS	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/11/2017	1,336.47
VARSITY SPIRIT FASHIONS	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	681.64
VERIZON WIRELESS	942046577-00001	PLANT OPERATIONS	- PAG/CEL/MS	100 - GENERAL OPERATING	12/14/2017	110.17
VERIZON WIRELESS	504053352-00001	MOULTRIE MIDDLE	- PAG/CEL/MS	100 - GENERAL OPERATING	12/21/2017	102.61
VERIZON WIRELESS	504053352-00001	EMPLOYEE RELATIONS	- PAG/CEL/MS	100 - GENERAL OPERATING	12/21/2017	109.08

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VERIZON WIRELESS	504053352-00001	STILES POINT ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	12/21/2017	109.08
VERIZON WIRELESS	504053352-00001	PINEHURST ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	12/21/2017	109.08
VERIZON WIRELESS	504053352-00001	A C CORCORAN ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	12/21/2017	109.08
VERIZON WIRELESS	504053352-00001	MARY FORD ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	12/21/2017	109.08
VERIZON WIRELESS	504053352-00001	MEMMINGER ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	12/21/2017	109.08
VERIZON WIRELESS	504053352-00001	CHARLES PINCKNEY ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	12/21/2017	114.21
VERIZON WIRELESS	504053352-00001	SPRINGFIELD ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	12/21/2017	129.08
VERIZON WIRELESS	504053352-00001	OFFICE OF TCHR EFFECTIVENESS	- PAG/CEL/MS	880 - TIF PROJECT	12/21/2017	129.08
VERIZON WIRELESS	504053352-00001	JAMES ISLAND ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	12/21/2017	146.83
VERIZON WIRELESS	504053352-00001	CHILD DEV OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	12/21/2017	147.15
VERIZON WIRELESS	504053352-00001	NORTH CHAS CREATIVE ARTS ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	12/21/2017	147.15
VERIZON WIRELESS	504053352-00001	ST ANDREWS ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	12/21/2017	147.15
VERIZON WIRELESS	504053352-00001	HAUT GAP MIDDLE	- PAG/CEL/MS	100 - GENERAL OPERATING	12/21/2017	147.15
VERIZON WIRELESS	504053352-00001	HARBORVIEW ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	12/21/2017	149.24
VERIZON WIRELESS	504053352-00001	ZUCKER MIDDLE SCHOOL	- PAG/CEL/MS	100 - GENERAL OPERATING	12/21/2017	163.62
VERIZON WIRELESS	504053352-00001	CHAS COUNTY SCHOOL OF THE ART	- PAG/CEL/MS	100 - GENERAL OPERATING	12/21/2017	163.62
VERIZON WIRELESS	504053352-00001	ACADEMIC MAGNET HIGH SCHOOL	- PAG/CEL/MS	100 - GENERAL OPERATING	12/21/2017	163.62
VERIZON WIRELESS	504053352-00001	C E WILLIAMS ACADEMIC MAGNET	- PAG/CEL/MS	100 - GENERAL OPERATING	12/21/2017	163.62
VERIZON WIRELESS	504053352-00001	SIMMONS-PINCKNEY MIDDLE	- PAG/CEL/MS	100 - GENERAL OPERATING	12/21/2017	163.62
VERIZON WIRELESS	504053352-00001	BUSINESS INTELLIGENCE	- PAG/CEL/MS	100 - GENERAL OPERATING	12/21/2017	167.15
VERIZON WIRELESS	504053352-00001	NORTH CHARLESTON HIGH	- PAG/CEL/MS	100 - GENERAL OPERATING	12/21/2017	168.75
VERIZON WIRELESS	504053352-00001	CHICORA ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	12/21/2017	170.94
VERIZON WIRELESS	504053352-00001	LADSON ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	12/21/2017	185.22
VERIZON WIRELESS	504053352-00001	PLANT OPERATIONS	- PAG/CEL/MS	100 - GENERAL OPERATING	12/21/2017	185.22
VERIZON WIRELESS	504053352-00001	ASSESSMENT & EVALUATION	- PAG/CEL/MS	100 - GENERAL OPERATING	12/21/2017	193.62
VERIZON WIRELESS	504053352-00001	JAMES ISLAND MIDDLE	- PAG/CEL/MS	100 - GENERAL OPERATING	12/21/2017	200.92
VERIZON WIRELESS	504053352-00001	SANDERS-CLYDE ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	12/21/2017	201.69
VERIZON WIRELESS	504053352-00001	DEER PARK MIDDLE SCHOOL	- PAG/CEL/MS	100 - GENERAL OPERATING	12/21/2017	205.22
VERIZON WIRELESS	504053352-00001	DANIEL JENKINS ACADEMY	- PAG/CEL/MS	100 - GENERAL OPERATING	12/21/2017	206.82
VERIZON WIRELESS	504053352-00001	BAPTIST HILL HIGH	- PAG/CEL/MS	100 - GENERAL OPERATING	12/21/2017	211.69

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VERIZON WIRELESS	504053352-00001	BURKE HIGH - PAG/CEL/MS	100 - GENERAL OPERATING	12/21/2017	218.16
VERIZON WIRELESS	504053352-00001	BOARD OF TRUSTEES - PAG/CEL/MS	100 - GENERAL OPERATING	12/21/2017	228.16
VERIZON WIRELESS	504053352-00001	TECHNOLOGY & INFORMATION SYST - PAG/CEL/MS	100 - GENERAL OPERATING	12/21/2017	228.16
VERIZON WIRELESS	504053352-00001	ENERGY SERVICES - PAG/CEL/MS	100 - GENERAL OPERATING	12/21/2017	231.69
VERIZON WIRELESS	504053352-00001	CARIO MIDDLE - PAG/CEL/MS	100 - GENERAL OPERATING	12/21/2017	239.44
VERIZON WIRELESS	504053352-00001	NORTHWOODS MIDDLE SCHOOL - PAG/CEL/MS	100 - GENERAL OPERATING	12/21/2017	256.23
VERIZON WIRELESS	504053352-00001	FEDERAL PROGRAMS OFFICE - PAG/CEL/MS	201 - TITLE I (84.010)	12/21/2017	256.23
VERIZON WIRELESS	504053352-00001	STUDENT TRANSPORTATION - PAG/CEL/MS	100 - GENERAL OPERATING	12/21/2017	266.23
VERIZON WIRELESS	504053352-00001	HIGH SCHOOL LEARNING COMMUNIT - PAG/CEL/MS	100 - GENERAL OPERATING	12/21/2017	271.93
VERIZON WIRELESS	504053352-00001	ADVANCED STUDIES WEST ASHLEY - PAG/CEL/MS	100 - GENERAL OPERATING	12/21/2017	272.70
VERIZON WIRELESS	504053352-00001	CAPITAL IMPROVEMENT - PAG/CEL/MS	585 - ONE CENT SALES TAX EXTENSION	12/21/2017	282.70
VERIZON WIRELESS	504053352-00001	LAING MIDDLE - PAG/CEL/MS	100 - GENERAL OPERATING	12/21/2017	304.30
VERIZON WIRELESS	504053352-00001	CHIEF ACADEMIC OFFICE - PAG/CEL/MS	100 - GENERAL OPERATING	12/21/2017	319.69
VERIZON WIRELESS	504053352-00001	NURSE SERVICES OFFICE - PAG/CEL/MS	100 - GENERAL OPERATING	12/21/2017	327.24
VERIZON WIRELESS	504053352-00001	FACILITIES AND ASSET MGMT - PAG/CEL/MS	100 - GENERAL OPERATING	12/21/2017	342.37
VERIZON WIRELESS	504053352-00001	ELEMENTARY LEARNING COMM - PAG/CEL/MS	100 - GENERAL OPERATING	12/21/2017	361.84
VERIZON WIRELESS	504053352-00001	PUBLIC SAFETY OFFICE - PAG/CEL/MS	100 - GENERAL OPERATING	12/21/2017	368.84
VERIZON WIRELESS	504053352-00001	OPERATIONAL PLANNING - PAG/CEL/MS	100 - GENERAL OPERATING	12/21/2017	375.31
VERIZON WIRELESS	504053352-00001	FINANCIAL SERVICES - PAG/CEL/MS	100 - GENERAL OPERATING	12/21/2017	381.78
VERIZON WIRELESS	504053352-00001	EXPANDED LEARNING - PAG/CEL/MS	855 - COMMUNITY EDUCATION	12/21/2017	446.32
VERIZON WIRELESS	504053352-00001	GENERAL SERVICES - PAG/CEL/MS	100 - GENERAL OPERATING	12/21/2017	475.95
VERIZON WIRELESS	504053352-00001	CHIEF ACADEMIC OFFICE - PAG/CEL/MS	832 - RACE TO THE TOP	12/21/2017	490.86
VERIZON WIRELESS	504053352-00001	MILITARY MAGNET ACADEMY - PAG/CEL/MS	100 - GENERAL OPERATING	12/21/2017	491.92
VERIZON WIRELESS	504053352-00001	SPECIAL EDUCATION DEPARTMENT - PAG/CEL/MS	100 - GENERAL OPERATING	12/21/2017	545.40
VERIZON WIRELESS	504053352-00001	IT NETWORK OPERATIONS - PAG/CEL/MS	100 - GENERAL OPERATING	12/21/2017	561.11
VERIZON WIRELESS	504053352-00001	CAREER & TECHNOLOGY EDUCATIO - PAG/CEL/MS	100 - GENERAL OPERATING	12/21/2017	580.86
VERIZON WIRELESS	504053352-00001	SCHOOL FOOD SERVICES - PAG/CEL/MS	600 - FOOD SERVICE FUNDS	12/21/2017	583.47
VERIZON WIRELESS	504053352-00001	COMMUNICATIONS - PAG/CEL/MS	100 - GENERAL OPERATING	12/21/2017	608.93
VERIZON WIRELESS	504053352-00001	INNOVATION & LEARNING - PAG/CEL/MS	100 - GENERAL OPERATING	12/21/2017	641.80
VERIZON WIRELESS	504053352-00001	ALTERNATIVE PROGRAMS - PAG/CEL/MS	100 - GENERAL OPERATING	12/21/2017	674.48

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VERIZON WIRELESS	504053352-00001	OFFICE OF TCHR EFFECTIVENESS	- PAG/CEL/MS	100 - GENERAL OPERATING	12/21/2017	940.97
VERIZON WIRELESS	504053352-00001	WANDO HIGH SCHOOL	- PAG/CEL/MS	100 - GENERAL OPERATING	12/21/2017	996.03
VERIZON WIRELESS	504053352-00001	IT CUSTOMER SUPPORT	- PAG/CEL/MS	100 - GENERAL OPERATING	12/21/2017	1,069.16
VERIZON WIRELESS	504053352-00001	PLANT OPERATIONS	- PAG/CEL/MS	100 - GENERAL OPERATING	12/21/2017	1,106.18
VERIZON WIRELESS	504053352-00001	HUMAN RESOURCES	- PAG/CEL/MS	100 - GENERAL OPERATING	12/21/2017	1,250.94
VERIZON WIRELESS	504053352-00001	HEADSTART/EHS/PRESCHOOL	- PAG/CEL/MS	841 - HEAD START COLLABORATION	12/21/2017	1,799.82
VERIZON WIRELESS	504053352-00001	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	12/21/2017	2,721.54
VERIZON WIRELESS	504053352-00001	MAINTENANCE DEPARTMENT	- PAG/CEL/MS	100 - GENERAL OPERATING	12/21/2017	4,921.92
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/06/2017	164.63
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAMBS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/11/2017	233.02
VISIONPOINTE PROMOTIONAL PRODUCTS,	PUPIL ACTIVITY	MORNINGSIDE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/14/2017	2,000.00
VISIONPOINTE PROMOTIONAL PRODUCTS,	PUPIL ACTIVITY	MORNINGSIDE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/14/2017	2,278.76
VOLOGY DATA SYSTEMS	RESTOCK OF 6221 PHONES	IT NETWORK OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	12/14/2017	2,240.00
EMPLOYEE REIMBURSEMENT	IN STATE TRAVEL	ADULT EDUCATION	- IN STATE	356 - ADULT EDUCATION	12/14/2017	107.54
W H PLATTS COMPANY	BRENTWOOD MS ES RM 153	TECHNOLOGY & INFORMATION SYST	- TECH SUPPL	591 - FY18 FCO/CM SPRING BAN 2017A	12/14/2017	249.00
W H PLATTS COMPANY	PINCKNEY ES ROOM 300	TECHNOLOGY & INFORMATION SYST	- TECH SUPPL	591 - FY18 FCO/CM SPRING BAN 2017A	12/14/2017	407.44
W H PLATTS COMPANY	JAMES IS ES SMART SYSTEM INST	TECHNOLOGY & INFORMATION SYST	- TECH SUPPL	591 - FY18 FCO/CM SPRING BAN 2017A	12/14/2017	483.49
W T COX SUBSCRIPTIONS	PERIODICAL SUBSCRIPTIONS	MILITARY MAGNET ACADEMY	- PERIODICAL	100 - GENERAL OPERATING	12/21/2017	510.90
WAL-MART	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/06/2017	4,500.00
WAL-MART	CHILDREN IN CRISIS	COMMUNITY OUTREACH	- OTHER OBJ	805 - CHILDREN IN CRISIS	12/21/2017	250.00
WALKER ANDREW RIDGE	NORTHWOODS MS RM C109	TECHNOLOGY & INFORMATION SYST	- TECH SUPPL	591 - FY18 FCO/CM SPRING BAN 2017A	12/08/2017	331.75
WALKER ANDREW RIDGE	PINCKNEY ES MULTI-PURPOSE RM	TECHNOLOGY & INFORMATION SYST	- TECH SUPPL	591 - FY18 FCO/CM SPRING BAN 2017A	12/08/2017	486.25
WALKER ANDREW RIDGE	MTZION ES OFFICE OUTLET	TECHNOLOGY & INFORMATION SYST	- TECH SUPPL	591 - FY18 FCO/CM SPRING BAN 2017A	12/14/2017	298.10
WALKER ANDREW RIDGE	LIBERTY HILL KRONOS CLOCK MO	TECHNOLOGY & INFORMATION SYST	- TECH SUPPL	591 - FY18 FCO/CM SPRING BAN 2017A	12/14/2017	331.75
WALMART	PUPIL ACTIVITY	E B ELLINGTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2017	150.00
WALMART	PUPIL ACTIVITY	E B ELLINGTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/21/2017	450.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	E B ELLINGTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/21/2017	270.00
WANDO HIGH SCHOOL	AIR FORCE ROTC REIMBURSEMEN	WANDO HIGH SCHOOL	- SUPPLIES	299 - ROTC	12/08/2017	2,622.21
WATER MISSIONS INTERNATIONAL	PUPIL ACTIVITY	JULIAN MITCHELL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2017	186.00
WATER MISSIONS INTERNATIONAL	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/08/2017	510.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2017	700.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	500.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	800.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/19/2017	107.67
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/19/2017	800.00
WEATHERPROOFING TECHNOLOGIES INC	HURRICANE IRMA - ROOF REPAIRS	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	12/08/2017	480.13
WEATHERPROOFING TECHNOLOGIES INC	HURRICANE IRMA - ROOF REPAIRS	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	12/08/2017	1,652.50
WEATHERPROOFING TECHNOLOGIES INC	SIMMONS PINCKNEY - ROOF REPAIRS	SIMMONS-PINCKNEY MIDDLE	- RPRS/MAINT	591 - FY18 FCO/CM SPRING BAN 2017A	12/08/2017	3,043.52
WEATHERPROOFING TECHNOLOGIES INC	DISTRICT - ROOF MAINTENANCE PROJECTS	MAINTENANCE DEPARTMENT	- OTHER SRVS	591 - FY18 FCO/CM SPRING BAN 2017A	12/08/2017	109,811.05
WEATHERPROOFING TECHNOLOGIES INC	MEETING ST - HVAC GC	MEETING STREET ACD@BRENTWOOD	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	12/14/2017	6,906.27
WEATHERPROOFING TECHNOLOGIES INC	MEETING ST - ROOF GC	MEETING STREET ACD@BRENTWOOD	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	12/14/2017	26,183.69
WEATHERPROOFING TECHNOLOGIES INC	MEETING ST - HVAC GC	MEETING STREET ACD@BRENTWOOD	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	12/21/2017	91,803.92
WENGER CORPORATION	FCO WENGER FOR CAROLINA PARK ES	CAROLINA PARK ES	- SUPPLIES	591 - FY18 FCO/CM SPRING BAN 2017A	12/21/2017	1,875.89
WENGER CORPORATION	ST. JAMES SANTEE FCO	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	591 - FY18 FCO/CM SPRING BAN 2017A	12/21/2017	3,462.93
WENGER CORPORATION	FCO WENGER FOR BELLE HALL	BELLE HALL ELEMENTARY	- SUPPLIES	591 - FY18 FCO/CM SPRING BAN 2017A	12/21/2017	8,387.55
WEST FARM CORN MAZE	38-3726118	SPRINGFIELD ELEMENTARY	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/21/2017	615.30
WEST FARM CORN MAZE	38-3726118	A C CORCORAN ELEMENTARY	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/21/2017	756.05
WEST FARM CORN MAZE	OTHER PURCHASED SERVICES	LADSON ELEMENTARY	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/21/2017	2,032.80
WHITE & STORY, LLC	LEGAL SERVICES	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	12/21/2017	769.12
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	HUMAN RESOURCES	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	12/14/2017	121.45
WHOLESALE APPLIANCE CENTER	NORTH CHARLESTON ELEMENTARY	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	591 - FY18 FCO/CM SPRING BAN 2017A	12/21/2017	711.66
EMPLOYEE REIMBURSEMENT	MILEAGE	EMPLOYEE RELATIONS	- IN STATE	100 - GENERAL OPERATING	12/08/2017	123.36
WILLIAM MCCALLISTER	CE WILLIAMS - PAINT STAIRWELLS	C E WILLIAMS ACADEMIC MAGNET	- OTHER SRVS	591 - FY18 FCO/CM SPRING BAN 2017A	12/21/2017	8,102.17
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/06/2017	771.89
WILLIAMS TIRE DISTRIBUTOR	DISTRICTWIDE - VEHICLE TIRES	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	12/14/2017	735.36
WILLIS OF NORTH CAROLINA INC	CHARCOU-07	VARIOUS SCHOOLS	- PRPTY INS	589 - FY17 FCO/CM SPRING BAN 2016A	12/14/2017	30,483.00
WILLISON MACK	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/05/2017	400.00
WINCHESTER XAVIER & ASSOCIATES INC	VARIOUS SCHOOL - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	12/14/2017	1,050.00
WORLD CHOICE INVESTMENTS LLC	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/08/2017	939.91
WULBERN KOVAL	GARRETT - VP OFFICE FURNITURE	GARRETT ACADEMY OF TECHNOLOGY	- SUPPLIES	591 - FY18 FCO/CM SPRING BAN 2017A	12/08/2017	1,448.21

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WULBERN KOVAL	WAREHOUSE SUPPLY STOCK	GENERAL SERVICES	- SUPPLIES	100 - GENERAL OPERATING	12/21/2017	192.57
YANKEE CANDLE COMPANY	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/06/2017	1,435.63
YANKEE CANDLE COMPANY	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2017	3,623.70
YANKEE CANDLE COMPANY	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2017	2,861.35
YGB INCORPORATED	AFTER SCHOOL ENRICHMENT SEF	BURKE COMMUNITY ED	- INSTR SVS	855 - COMMUNITY EDUCATION	12/21/2017	420.00
YGB INCORPORATED	COLLABORATIVE ENRICHMENT SE	GUIDANCE & COUNSELING	- COMPUTERS	822 - CCSD GEAR UP	12/21/2017	1,080.00
YGB INCORPORATED	AFTER SCHOOL ENRICHMENT SEF	WANDO COMMUNITY SCHOOL	- INSTR SVS	855 - COMMUNITY EDUCATION	12/21/2017	2,240.00
YGB INCORPORATED	AFTER SCHOOL ENRICHMENT SEF	JAMES IS HI COMMUNITY SCHOOL	- INSTR SVS	855 - COMMUNITY EDUCATION	12/21/2017	2,240.00

Bank of America Purchasing Card Transactions

December 2017

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	72383TOWNEPLACE SUITES	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	0.01
BANK OF AMERICA	73197WESTIN CLEVELAND	BURKE HIGH	- OUT STATE	100 - GENERAL OPERATING	12/18/2017	0.01
BANK OF AMERICA	75124BLOSSOMS & STEMS FLO	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	0.01
BANK OF AMERICA	74333WM SUPERCENTER #4384	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	0.04
BANK OF AMERICA	74851DOLLAR GENERAL #1668	ANGEL OAK ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	12/18/2017	0.06
BANK OF AMERICA	74072FAMILY DOLLAR #11749	COMMUNICATIONS	- FOOD/CATER	100 - GENERAL OPERATING	12/18/2017	0.07
BANK OF AMERICA	73471CROWN AWARDS INC	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	0.08
BANK OF AMERICA	74572BI-LO GROCERY #5228	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	0.09
BANK OF AMERICA	73771BI-LO GROCERY #5743	MT ZION ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	0.10
BANK OF AMERICA	74435TARGET 000182	DEER PARK MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	0.10
BANK OF AMERICA	74603WAL-MART #4384	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	0.10
BANK OF AMERICA	75370WAL-MART #1748	ANGEL OAK ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	12/18/2017	0.11
BANK OF AMERICA	73357BI-LO GROCERY #5743	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	0.13
BANK OF AMERICA	73988COSTCO WHSE #0360	BAPTIST HILL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	0.13
BANK OF AMERICA	72354BIG LOTS STORES - #0	ASHLEY RIVER ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	12/18/2017	0.16
BANK OF AMERICA	73189DOLLAR TREE	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	0.16
BANK OF AMERICA	74402STAPLS01610383840000	MARY FORD ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	0.16
BANK OF AMERICA	75063BI-LO GROCERY #5743	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	0.16
BANK OF AMERICA	73265HARRIS TEETER #0277	BUIST ACADEMY ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	12/18/2017	0.17
BANK OF AMERICA	74387BARNES&NOBLE.COM-BN	JANE EDWARDS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	0.17
BANK OF AMERICA	72374BI-LO GROCERY #5743	EDITH FRIERSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	0.18
BANK OF AMERICA	73319WAL-MART #1359	R B STALL HIGH	- SUPPLIES	842 - EARLY HEAD START	12/18/2017	0.18
BANK OF AMERICA	73576BI-LO GROCERY #5743	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	0.18
BANK OF AMERICA	73789BI-LO GROCERY #5743	MT ZION ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	12/18/2017	0.18
BANK OF AMERICA	75183DOLLARTREE	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	12/18/2017	0.18
BANK OF AMERICA	72961OFFICE DEPOT #5910	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	0.19
BANK OF AMERICA	73255LOWES #00661	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	0.19
BANK OF AMERICA	73363BARNES&NOBLE.COM-BN	JANE EDWARDS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	0.19
BANK OF AMERICA	72502HARRIS TEETER #0277	COMMUNICATIONS	- FOOD/CATER	100 - GENERAL OPERATING	12/18/2017	0.20

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	72469BI-LO GROCERY #5266	GARRETT ACADEMY OF TECHNOLOC - SUPPLIES	100 - GENERAL OPERATING	12/18/2017	0.21
BANK OF AMERICA	72882PUBLIX #472	HUMAN RESOURCES - FOOD/CATER	100 - GENERAL OPERATING	12/18/2017	0.21
BANK OF AMERICA	74573AMAZON MKTPLACE PMTS	MT PLEASANT ACADEMY - SUPPLIES	100 - GENERAL OPERATING	12/18/2017	0.21
BANK OF AMERICA	74621BI-LO GROCERY #5751	STONO PARK ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	12/18/2017	0.21
BANK OF AMERICA	72603WM SUPERCENTER #1748	ASHLEY RIVER ELEMENTARY - SUPPLIES	855 - COMMUNITY EDUCATION	12/18/2017	0.22
BANK OF AMERICA	74420BI-LO GROCERY #5726	BURKE HIGH - SUPPLIES	100 - GENERAL OPERATING	12/18/2017	0.22
BANK OF AMERICA	72385WAL-MART #1748	NORTH CHARLESTON HIGH - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	0.23
BANK OF AMERICA	73109WALGREENS #15512	BUIST ACADEMY ELEMENTARY - SUPPLIES	855 - COMMUNITY EDUCATION	12/18/2017	0.23
BANK OF AMERICA	72530FOOD LION #1499	ST JOHN'S HIGH - SUPPLIES	100 - GENERAL OPERATING	12/18/2017	0.24
BANK OF AMERICA	73038WM SUPERCENTER #3367	COMMUNICATIONS - FOOD/CATER	100 - GENERAL OPERATING	12/18/2017	0.24
BANK OF AMERICA	74659LOWES #00661	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	12/18/2017	0.25
BANK OF AMERICA	72392BI-LO GROCERY #5751	ASHLEY RIVER ELEMENTARY - SUPPLIES	855 - COMMUNITY EDUCATION	12/18/2017	0.26
BANK OF AMERICA	72466HARRIS TEETER #0277	BUIST ACADEMY ELEMENTARY - SUPPLIES	855 - COMMUNITY EDUCATION	12/18/2017	0.26
BANK OF AMERICA	73433WM SUPERCENTER #4384	CHARLES PINCKNEY ELEMENTARY - FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	0.26
BANK OF AMERICA	74003HARRIS TEETER #0385	WANDO HIGH SCHOOL - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	0.26
BANK OF AMERICA	75149SWEETGRASS HDWE	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	12/18/2017	0.26
BANK OF AMERICA	75205DOLLAR TREE	JULIAN MITCHELL ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	12/18/2017	0.27
BANK OF AMERICA	72551GATEWAY SUPPLY COMPA	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	12/18/2017	0.28
BANK OF AMERICA	73427FLINN SCIENTIFIC, I	R B STALL HIGH - SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/18/2017	0.28
BANK OF AMERICA	73950GATEWAY SUPPLY COMPA	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	12/18/2017	0.28
BANK OF AMERICA	74007BJS WHOLESALE #378	ST JOHN'S HIGH - SUPPLIES	100 - GENERAL OPERATING	12/18/2017	0.28
BANK OF AMERICA	74852WM SUPERCENTER #3367	NORTH CHARLESTON ELEMENTARY - SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	12/18/2017	0.29
BANK OF AMERICA	72748SELLARS HARDWARE	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	12/18/2017	0.31
BANK OF AMERICA	73598SSI SCHOOL SPECIALTY	MARY FORD ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	12/18/2017	0.31
BANK OF AMERICA	74352THE HOME DEPOT #1103	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	12/18/2017	0.31
BANK OF AMERICA	74021CK SUPPLY 236	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	12/18/2017	0.32
BANK OF AMERICA	73872STAPLS71867352320000	HEADSTART/EHS/PRESCHOOL - SUPPLIES	841 - HEAD START COLLABORATION	12/18/2017	0.33
BANK OF AMERICA	75022PIGGLY WIGGLY #197	BAPTIST HILL HIGH - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	0.33
BANK OF AMERICA	73238BARNES&NOBLE.COM-BN	JANE EDWARDS ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	12/18/2017	0.34
BANK OF AMERICA	73341LOWES #00655	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	12/18/2017	0.34

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BANK OF AMERICA	73441HARRIS TEETER #0365	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	12/18/2017	0.34
BANK OF AMERICA	75376HARRIS TEETER #0365	CHARLESTON PROGRESSIVE SCHO	- SUPPLIES	855 - COMMUNITY EDUCATION	12/18/2017	0.34
BANK OF AMERICA	72749WAL-MART #0628	CURRICULUM & INSTRUCTION	- FOOD/CATER	100 - GENERAL OPERATING	12/18/2017	0.35
BANK OF AMERICA	73130DOLLAR TREE	PEPPERHILL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	0.35
BANK OF AMERICA	73065LOWES #00655	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	0.36
BANK OF AMERICA	73676STAPLS71867144670000	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	0.36
BANK OF AMERICA	75154WM SUPERCENTER #1748	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	0.36
BANK OF AMERICA	75185MELCER TILE	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	0.36
BANK OF AMERICA	75399DOLLAR TREE	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	0.36
BANK OF AMERICA	73157BARNES&NOBLE.COM-BN	JANE EDWARDS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	0.39
BANK OF AMERICA	73479HARRIS TEETER #0277	JULIAN MITCHELL ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	12/18/2017	0.39
BANK OF AMERICA	74257HARRIS TEETER #0277	CHIEF ACADEMIC OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	12/18/2017	0.39
BANK OF AMERICA	72377WAL-MART #4384	CARIO MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	0.40
BANK OF AMERICA	73074DOLLAR GENERAL #1721	COMMUNICATIONS	- FOOD/CATER	100 - GENERAL OPERATING	12/18/2017	0.40
BANK OF AMERICA	73422AMAZON MKTPLACE PMTS	MINNIE HUGHES ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/18/2017	0.41
BANK OF AMERICA	74537SAMS CLUB #8252	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	0.41
BANK OF AMERICA	73099BP#9860545PALMETTO A	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	0.42
BANK OF AMERICA	73899WM SUPERCENTER #3367	NORTH CHARLESTON HIGH	- SUPPLIES	203 - IDEA	12/18/2017	0.42
BANK OF AMERICA	74312NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	0.42
BANK OF AMERICA	74479HARRIS TEETER #453	CAMP ROAD MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	0.42
BANK OF AMERICA	72750BI-LO GROCERY #5743	MT ZION ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	0.43
BANK OF AMERICA	72928STAPLES DIRECT	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	0.43
BANK OF AMERICA	72842WM SUPERCENTER #632	EXPANDED LEARNING	- SUPPLIES	855 - COMMUNITY EDUCATION	12/18/2017	0.44
BANK OF AMERICA	73744HOLLYWOOD HARDWARE	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	0.44
BANK OF AMERICA	72648LOWES #00539	CARIO MIDDLE	- SUPPLIES	844 - MISC DONATIONS	12/18/2017	0.45
BANK OF AMERICA	72734APL APPLE ONLINE STO	IT CUSTOMER SUPPORT	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	0.45
BANK OF AMERICA	73292THE HOME DEPOT #1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	0.45
BANK OF AMERICA	74138DOLLAR TREE	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	12/18/2017	0.45
BANK OF AMERICA	74587PUBLIX #824	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	0.45
BANK OF AMERICA	74660AMAZON MKTPLACE PMTS	BUIST ACADEMY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	0.45

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	72404SELLARS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	0.46
BANK OF AMERICA	73806PIGGLY WIGGLY #197	BAPTIST HILL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	0.47
BANK OF AMERICA	75181WAL-MART #4384	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	0.47
BANK OF AMERICA	72909OFFICE DEPOT #2002	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	0.48
BANK OF AMERICA	73896STAPLS71866770670000	JAMES ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	0.48
BANK OF AMERICA	72905WAL-MART #4384	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	0.50
BANK OF AMERICA	72934LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	0.50
BANK OF AMERICA	73407HARRIS TEETER #0028	ST JOHN'S HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	0.50
BANK OF AMERICA	73854LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	12/18/2017	0.50
BANK OF AMERICA	73878SAMSCLUB #8252	BAPTIST HILL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	0.50
BANK OF AMERICA	73165AMAZON MKTPLACE PMTS	HARBORVIEW ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	0.51
BANK OF AMERICA	73848STAPLS71866623680000	ST JOHN'S HIGH	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/18/2017	0.51
BANK OF AMERICA	74181WM SUPERCENTER #1748	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	0.51
BANK OF AMERICA	73904AMAZON.COM AMZN.COM/	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	0.52
BANK OF AMERICA	72380HARRIS TEETER #455	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	0.53
BANK OF AMERICA	72389WM SUPERCENTER #628	CURRICULUM & INSTRUCTION	- FOOD/CATER	100 - GENERAL OPERATING	12/18/2017	0.53
BANK OF AMERICA	72533OFFICE DEPOT #200	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/18/2017	0.54
BANK OF AMERICA	73612D & L PARTS CO INC #	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	0.54
BANK OF AMERICA	74492MICHAELS.COM	CHIEF ACADEMIC OFFICE	- SUPPLIES	832 - RACE TO THE TOP	12/18/2017	0.54
BANK OF AMERICA	72272BI-LO GROCERY #5751	E B ELLINGTON ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	12/18/2017	0.55
BANK OF AMERICA	73528STAPLES 001171	A C CORCORAN ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	12/18/2017	0.55
BANK OF AMERICA	74448GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	0.55
BANK OF AMERICA	74467WAL-MART #4384	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	0.55
BANK OF AMERICA	73231INTERNATIONAL TRANSA	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	12/18/2017	0.56
BANK OF AMERICA	73430STAPLS71865454960000	CURRICULUM & INSTRUCTION	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	0.56
BANK OF AMERICA	74542WAL-MART #0625	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	0.56
BANK OF AMERICA	72697FOOD LION #1499	MT ZION ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	0.57
BANK OF AMERICA	72382STAPLS71859599060000	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	0.58
BANK OF AMERICA	72848LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	0.59
BANK OF AMERICA	73559HARRIS TEETER #451	MT ZION ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	0.59

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	74215AMAZON MKTPLACE PMTS	LAING MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	0.59
BANK OF AMERICA	73347OFFICE DEPOT #2002	LAING MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	0.61
BANK OF AMERICA	73626STAPLS71866172800000	LIBERTY HILL ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	0.61
BANK OF AMERICA	72702BARNES&NOBLE.COM-BN	HAUT GAP MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	0.63
BANK OF AMERICA	72758AMAZON MKTPLACE PMTS	EARLY COLLEGE HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	0.63
BANK OF AMERICA	74446HARRIS TEETER #0087	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	0.63
BANK OF AMERICA	74580STAPLS71871140270000	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	0.63
BANK OF AMERICA	73104WAL-MART #1748	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	0.64
BANK OF AMERICA	74929OFFICE DEPOT #3357	JANE EDWARDS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	0.64
BANK OF AMERICA	72334HARRIS TEETER #0385	JENNIE MOORE ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	12/18/2017	0.65
BANK OF AMERICA	72568HARRIS TEETER #0365	STONO PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	0.65
BANK OF AMERICA	73938WM SUPERCENTER #1748	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	0.65
BANK OF AMERICA	74210THE HOME DEPOT #1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	0.65
BANK OF AMERICA	75093WM SUPERCENTER #4384	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	0.65
BANK OF AMERICA	73036WALMART.COM 80096665	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	12/18/2017	0.66
BANK OF AMERICA	73040WALMART.COM 80096665	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	12/18/2017	0.66
BANK OF AMERICA	73041WALMART.COM 80096665	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	12/18/2017	0.66
BANK OF AMERICA	73049WALMART.COM 80096665	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	12/18/2017	0.66
BANK OF AMERICA	73050WALMART.COM 80096665	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	12/18/2017	0.66
BANK OF AMERICA	73058WALMART.COM 80096665	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	12/18/2017	0.66
BANK OF AMERICA	73064WALMART.COM 80096665	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	12/18/2017	0.66
BANK OF AMERICA	73066WALMART.COM 80096665	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	12/18/2017	0.66
BANK OF AMERICA	73069WALMART.COM 80096665	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	12/18/2017	0.66
BANK OF AMERICA	73071WALMART.COM 80096665	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	12/18/2017	0.66
BANK OF AMERICA	73083WALMART.COM 80096665	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	12/18/2017	0.66
BANK OF AMERICA	73087WALMART.COM 80096665	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	12/18/2017	0.66
BANK OF AMERICA	73089WALMART.COM 80096665	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	12/18/2017	0.66
BANK OF AMERICA	73096WALMART.COM 80096665	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	12/18/2017	0.66
BANK OF AMERICA	73097WALMART.COM 80096665	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	12/18/2017	0.66
BANK OF AMERICA	73098WALMART.COM 80096665	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	12/18/2017	0.66

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	73100WALMART.COM 80096665	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	12/18/2017	0.66
BANK OF AMERICA	73101WALMART.COM 80096665	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	12/18/2017	0.66
BANK OF AMERICA	73114WALMART.COM 80096665	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	12/18/2017	0.66
BANK OF AMERICA	73121WALMART.COM 80096665	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	12/18/2017	0.66
BANK OF AMERICA	73125WALMART.COM 80096665	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	12/18/2017	0.66
BANK OF AMERICA	73132WALMART.COM 80096665	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	12/18/2017	0.66
BANK OF AMERICA	73137WALMART.COM 80096665	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	12/18/2017	0.66
BANK OF AMERICA	73140WALMART.COM 80096665	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	12/18/2017	0.66
BANK OF AMERICA	73524WAL-MART #0628	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	0.66
BANK OF AMERICA	74823PUBLIX #1145	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	0.66
BANK OF AMERICA	75064WAL-MART #1748	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	0.66
BANK OF AMERICA	72295AMAZON MKTPLACE PMTS	ACCOUNTING OFFICE	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	0.67
BANK OF AMERICA	73410WM SUPERCENTER #1748	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	0.67
BANK OF AMERICA	75290AMAZON MKTPLACE PMTS	EARLY COLLEGE HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	0.67
BANK OF AMERICA	74005FEDEXOFFICE 000157	MINNIE HUGHES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	0.68
BANK OF AMERICA	72386WM SUPERCENTER #4384	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	0.69
BANK OF AMERICA	72400STAPLS71859582210000	ST ANDREWS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	0.70
BANK OF AMERICA	74078FOOD LION #2532	R B STALL HIGH	- SUPPLIES	269 - SC DEVELOP DISABLILITY COUNCIL	12/18/2017	0.70
BANK OF AMERICA	73433WM SUPERCENTER #4384	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	0.71
BANK OF AMERICA	73951LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	0.71
BANK OF AMERICA	73055BI-LO GROCERY #5743	MT ZION ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	0.72
BANK OF AMERICA	73675PUBLIX #472	JULIAN MITCHELL ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	12/18/2017	0.72
BANK OF AMERICA	72457BAJA FRESH	BURKE HIGH	- OUT STATE	100 - GENERAL OPERATING	12/18/2017	0.73
BANK OF AMERICA	73737PUBLIX #472	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	0.73
BANK OF AMERICA	74108PUBLIX #472	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	0.73
BANK OF AMERICA	74658WM SUPERCENTER #1359	E A BURNS ELEMENTARY	- SUPPLIES	371 - PALMETTO PRIORITY	12/18/2017	0.73
BANK OF AMERICA	75400WAL-MART #4384	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	0.73
BANK OF AMERICA	73177AMAZON MKTPLACE PMTS	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	0.74
BANK OF AMERICA	73361SAMS CLUB #8252	ANGEL OAK ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	0.74
BANK OF AMERICA	74191BI-LO GROCERY #5266	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	0.74

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BANK OF AMERICA	72694FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	0.76
BANK OF AMERICA	72822STAPLS71859001900000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	0.76
BANK OF AMERICA	72438PUBLIX #472	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	0.78
BANK OF AMERICA	73225HERALD OFFICE SUPPLY	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	0.78
BANK OF AMERICA	73428BI-LO GROCERY #5410	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	855 - COMMUNITY EDUCATION	12/18/2017	0.78
BANK OF AMERICA	72340WM SUPERCENTER #1359	LADSON ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	12/18/2017	0.79
BANK OF AMERICA	72594STAPLS71861635760000	ST ANDREWS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	0.79
BANK OF AMERICA	72565THE HOME DEPOT #1103	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	12/18/2017	0.80
BANK OF AMERICA	73406JOHNSTONE SUPPLY N	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	0.80
BANK OF AMERICA	75076INTERNATIONAL TRANSA	HUMAN RESOURCES	- OUT STATE	100 - GENERAL OPERATING	12/18/2017	0.80
BANK OF AMERICA	72342LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	0.81
BANK OF AMERICA	73321OFFICE DEPOT #3357	MONTESSORI COMMUNITY SCHL CH.	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	0.81
BANK OF AMERICA	74145BI-LO GROCERY #5743	EDITH FRIERSON ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	12/18/2017	0.81
BANK OF AMERICA	75359LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	0.81
BANK OF AMERICA	74984SAMS CLUB #8252	MARY FORD ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	0.82
BANK OF AMERICA	73154STAPLS71863991280000	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	0.83
BANK OF AMERICA	74835PUBLIX #472	NORTHWOODS MIDDLE SCHOOL	- FOOD/CATER	100 - GENERAL OPERATING	12/18/2017	0.83
BANK OF AMERICA	72541ANIXTER-PS #005H CHA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	0.84
BANK OF AMERICA	73136WM SUPERCENTER #1359	PINEHURST ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	12/18/2017	0.84
BANK OF AMERICA	73517STAPLS71860412900000	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	0.84
BANK OF AMERICA	74165AMAZON MKTPLACE PMTS	DANIEL JENKINS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	0.84
BANK OF AMERICA	74409FOOD LION #1420	JULIAN MITCHELL ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	12/18/2017	0.84
BANK OF AMERICA	75279HARRIS TEETER #363	STONO PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	0.84
BANK OF AMERICA	72801PUBLIX #633	HARBORVIEW ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	12/18/2017	0.85
BANK OF AMERICA	72855STAPLS71862221940000	EARLY COLLEGE HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	0.85
BANK OF AMERICA	73935STAPLS71866172800000	LIBERTY HILL ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	0.85
BANK OF AMERICA	73996PUBLIX #1145	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	0.85
BANK OF AMERICA	73300TARGET 000139	MILITARY MAGNET ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	0.86
BANK OF AMERICA	74053WAL-MART #1359	E A BURNS ELEMENTARY	- FOOD/CATER	371 - PALMETTO PRIORITY	12/18/2017	0.86
BANK OF AMERICA	75383LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	0.86

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BANK OF AMERICA	74700PIGGLY WIGGLY #197	BAPTIST HILL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	0.87
BANK OF AMERICA	73015LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	0.88
BANK OF AMERICA	74602THE HOME DEPOT #1118	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	0.88
BANK OF AMERICA	72645DOLLAR TREE	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	12/18/2017	0.90
BANK OF AMERICA	72825LOWES #00655	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	0.90
BANK OF AMERICA	73172LOWES #00661	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	0.90
BANK OF AMERICA	74153MICHAELS STORES 1060	CHIEF ACADEMIC OFFICE	- SUPPLIES	832 - RACE TO THE TOP	12/18/2017	0.90
BANK OF AMERICA	74407AMAZON MKTPLACE PMTS	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	0.90
BANK OF AMERICA	75135DOLLAR TREE	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	0.90
BANK OF AMERICA	75177THE HOME DEPOT #1118	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	0.90
BANK OF AMERICA	75239HARRIS TEETER #0087	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	0.90
BANK OF AMERICA	74260WM SUPERCENTER #1748	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	0.92
BANK OF AMERICA	73551HARRIS TEETER #0277	BUIST ACADEMY ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	12/18/2017	0.93
BANK OF AMERICA	74314ALL SEASONS TRUE VAL	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	0.93
BANK OF AMERICA	74322STAPLS71869238400000	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	0.93
BANK OF AMERICA	73232STAPLES DIRECT	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	0.94
BANK OF AMERICA	74163AMAZON MKTPLACE PMTS	MONTESSORI COMMUNITY SCHL CH.	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	0.94
BANK OF AMERICA	72495BAJA FRESH	BURKE HIGH	- OUT STATE	100 - GENERAL OPERATING	12/18/2017	0.95
BANK OF AMERICA	72738WAL-MART #0628	PEPPERHILL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	0.95
BANK OF AMERICA	73309BI-LO GROCERY #5266	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	0.95
BANK OF AMERICA	74291LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	0.97
BANK OF AMERICA	75385STAPLS71869548770000	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	0.98
BANK OF AMERICA	72595WINKING LIZARD - 203	BURKE HIGH	- OUT STATE	100 - GENERAL OPERATING	12/18/2017	0.99
BANK OF AMERICA	72836FOOD LION #2532	R B STALL HIGH	- SUPPLIES	269 - SC DEVELOP DISABLILITY COUNCIL	12/18/2017	0.99
BANK OF AMERICA	72910STAPLS71862547700000	MONTESSORI COMMUNITY SCHL CH.	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	0.99
BANK OF AMERICA	73022EAST BAY TRUE VALUE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	0.99
BANK OF AMERICA	73291Amazon.com	MARY FORD ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	0.99
BANK OF AMERICA	73537SELLARS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	0.99
BANK OF AMERICA	73924APL ITUNES.COM/BILL	A C CORCORAN ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	12/18/2017	0.99
BANK OF AMERICA	74519STAPLS71866123080000	GIFTED & TALENTED OFFICE	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	0.99

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	72527AMAZON MKTPLACE PMTS	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	1.00
BANK OF AMERICA	74368LOWES #00655	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	1.00
BANK OF AMERICA	73208STAPLS01608686400000	MARY FORD ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	1.01
BANK OF AMERICA	73326BI-LO GROCERY #5410	JULIAN MITCHELL ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	12/18/2017	1.01
BANK OF AMERICA	73091SAMS CLUB #8252	GUIDANCE & COUNSELING	- SUPPLIES	822 - CCSD GEAR UP	12/18/2017	1.03
BANK OF AMERICA	73871SAMS CLUB #8252	A C CORCORAN ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	12/18/2017	1.04
BANK OF AMERICA	72390PUBLIX #1081	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	1.06
BANK OF AMERICA	74457MICHAELS STORES 1060	JENNIE MOORE ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	12/18/2017	1.06
BANK OF AMERICA	74520BARNES&NOBLE.COM-BN	JANE EDWARDS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	1.06
BANK OF AMERICA	72632WM SUPERCENTER #3367	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	12/18/2017	1.07
BANK OF AMERICA	73591LOWES #00661	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	12/18/2017	1.07
BANK OF AMERICA	74396PUBLIX #472	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	1.07
BANK OF AMERICA	74164LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	1.09
BANK OF AMERICA	74325FOOD LION #1499	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	1.09
BANK OF AMERICA	74778SAMS CLUB #8252	BUIST ACADEMY ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	12/18/2017	1.09
BANK OF AMERICA	75316SAMSClub #8252	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	1.09
BANK OF AMERICA	74086LOWES #00539	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	1.10
BANK OF AMERICA	74945OFFICE DEPOT #1214	PAYROLL OFFICE	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	1.10
BANK OF AMERICA	74318FASTENAL COMPANY01	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	1.11
BANK OF AMERICA	73484BI-LO GROCERY #5266	IT CUSTOMER SUPPORT	- FOOD/CATER	100 - GENERAL OPERATING	12/18/2017	1.12
BANK OF AMERICA	73869BI-LO GROCERY #5448	JAMES ISLAND ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	12/18/2017	1.12
BANK OF AMERICA	74216AMAZON MKTPLACE PMTS	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	12/18/2017	1.12
BANK OF AMERICA	74694AMAZON MKTPLACE PMTS	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	201 - TITLE I (84.010)	12/18/2017	1.12
BANK OF AMERICA	74789WM SUPERCENTER #1359	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	1.12
BANK OF AMERICA	74864ALL SEASONS TRUE VAL	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	12/18/2017	1.12
BANK OF AMERICA	74061SAMS CLUB #8252	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	1.13
BANK OF AMERICA	74216AMAZON MKTPLACE PMTS	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	12/18/2017	1.13
BANK OF AMERICA	74662OFFICE DEPOT #1214	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	1.13
BANK OF AMERICA	72891PUBLIX #1055	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	1.14
BANK OF AMERICA	73173SAMS CLUB #8252	GUIDANCE & COUNSELING	- OTHER SRVS	822 - CCSD GEAR UP	12/18/2017	1.14

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	73277APPALACHIAN SPRINGS	ST JOHN'S HIGH	- RENT/LEASE	100 - GENERAL OPERATING	12/18/2017	1.14
BANK OF AMERICA	75013DOLLAR GENERAL #1143	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	1.14
BANK OF AMERICA	74568WAL-MART #4384	JENNIE MOORE ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	12/18/2017	1.15
BANK OF AMERICA	72388BI-LO GROCERY #5410	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	855 - COMMUNITY EDUCATION	12/18/2017	1.16
BANK OF AMERICA	74023SAMSCLUB #8252	NORTHWOODS MIDDLE SCHOOL	- FOOD/CATER	100 - GENERAL OPERATING	12/18/2017	1.16
BANK OF AMERICA	74270COSTCO WHSE #0360	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	1.16
BANK OF AMERICA	74992INTERNATIONAL TRANSA	DEER PARK MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	1.16
BANK OF AMERICA	72376FASTENAL COMPANY01	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	1.17
BANK OF AMERICA	73018WM SUPERCENTER #3367	ASHLEY RIVER ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	12/18/2017	1.17
BANK OF AMERICA	73932HERALD OFFICE SUPPLY	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	1.17
BANK OF AMERICA	74262STAPLS71869037450000	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	1.17
BANK OF AMERICA	75217HARRIS TEETER #0087	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	1.17
BANK OF AMERICA	74814PUBLIX #472	MILITARY MAGNET ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	1.19
BANK OF AMERICA	75275ANIXTER-PS #005H CHA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	1.19
BANK OF AMERICA	74305DOLLAR TREE	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	842 - EARLY HEAD START	12/18/2017	1.20
BANK OF AMERICA	74638STAPLES 001171	LIBERTY HILL ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	1.20
BANK OF AMERICA	75075WM SUPERCENTER #3367	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	1.20
BANK OF AMERICA	72868WAL-MART #3367	HUNLEY PARK ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	12/18/2017	1.22
BANK OF AMERICA	75276STAPLS71869548770000	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	1.22
BANK OF AMERICA	74351TARGET 000139	GIFTED & TALENTED OFFICE	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	1.24
BANK OF AMERICA	74938STAPLS71866989200000	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	1.24
BANK OF AMERICA	72523BERLINS RESTAURANT S	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	1.25
BANK OF AMERICA	73311THE HOME DEPOT #1103	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	1.25
BANK OF AMERICA	73542AMAZON MKTPLACE PMTS	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	1.25
BANK OF AMERICA	73730FOOD LION #1444	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/18/2017	1.25
BANK OF AMERICA	72616LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	1.26
BANK OF AMERICA	72662STAPLS71861358360000	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	1.26
BANK OF AMERICA	73006THE PUB CLE	BURKE HIGH	- OUT STATE	100 - GENERAL OPERATING	12/18/2017	1.26
BANK OF AMERICA	73831STAPLS71867352320000	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	12/18/2017	1.26
BANK OF AMERICA	73969LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	1.26

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	74006BJS WHOLESAL #378	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	1.28
BANK OF AMERICA	74337WM SUPERCENTER #4384	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	1.28
BANK OF AMERICA	74993STAPLS71873398230000	CHIEF ACADEMIC OFFICE	- SUPPLIES	832 - RACE TO THE TOP	12/18/2017	1.28
BANK OF AMERICA	73176PROSOURCE OF CHARLES	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	1.29
BANK OF AMERICA	74221KFC H343002	BAPTIST HILL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	1.29
BANK OF AMERICA	74464SAMS CLUB #8252	GUIDANCE & COUNSELING	- SUPPLIES	822 - CCSD GEAR UP	12/18/2017	1.29
BANK OF AMERICA	72704LOWES #00497	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	1.30
BANK OF AMERICA	74919LOWES #00661	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	1.30
BANK OF AMERICA	72998MCDONALD'S F15241	NORTH CHARLESTON HIGH	- SUPPLIES	371 - PALMETTO PRIORITY	12/18/2017	1.31
BANK OF AMERICA	73773JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	1.31
BANK OF AMERICA	72291AMAZON.COM AMZN.COM/	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	1.32
BANK OF AMERICA	74381WM SUPERCENTER #4384	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	1.32
BANK OF AMERICA	72964LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	1.33
BANK OF AMERICA	74171WM SUPERCENTER #1359	PINEHURST ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	12/18/2017	1.33
BANK OF AMERICA	74877DOLLAR TREE	STONO PARK ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	12/18/2017	1.33
BANK OF AMERICA	72631FORMS AND SUPPLY - A	ACCOUNTING OFFICE	- TECH SUPPL	100 - GENERAL OPERATING	12/18/2017	1.35
BANK OF AMERICA	72683PARTY CITY 0182	OAKLAND ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	12/18/2017	1.35
BANK OF AMERICA	72819OFFICEMAX/OFFICE DEP	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	1.35
BANK OF AMERICA	72886OFFICE DEPOT #342	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	1.35
BANK OF AMERICA	73538STAPLS71866115020000	GIFTED & TALENTED OFFICE	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	1.35
BANK OF AMERICA	73850AMAZON MKTPLACE PMTS	ADVANCED STUDIES WEST ASHLEY	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	1.35
BANK OF AMERICA	74079BARNES&NOBLE.COM-BN	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	1.36
BANK OF AMERICA	75173STAPLES 001082	EMPLOYEE RELATIONS	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	1.36
BANK OF AMERICA	73105WM SUPERCENTER #1748	STONO PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	1.37
BANK OF AMERICA	75122LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	1.37
BANK OF AMERICA	72328COSTCO WHSE #0360	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	855 - COMMUNITY EDUCATION	12/18/2017	1.38
BANK OF AMERICA	73699PUBLIX #472	MURRAY-LASAIN ELEMENARY	- SUPPLIES	855 - COMMUNITY EDUCATION	12/18/2017	1.39
BANK OF AMERICA	74315FOOD LION #1444	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	1.39
BANK OF AMERICA	72754STAPLS71861635760000	ST ANDREWS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	1.40
BANK OF AMERICA	74212STAPLS71869375360000	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	1.40

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	72567AMAZON MKTPLACE PMTS	A C CORCORAN ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	12/18/2017	1.41
BANK OF AMERICA	73235SAMS CLUB #8252	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	12/18/2017	1.41
BANK OF AMERICA	74220SAMSCLUB #8252	GUIDANCE & COUNSELING	- SUPPLIES	822 - CCSD GEAR UP	12/18/2017	1.41
BANK OF AMERICA	75255BATTERIES PLUS #39	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	1.42
BANK OF AMERICA	74883THE HOME DEPOT #1118	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	1.43
BANK OF AMERICA	72394ROYALL ACE HDWE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	1.44
BANK OF AMERICA	72570OFFICE DEPOT #1214	SULLIVAN'S ISLAND ELEMENTARY	- TECH SUPPL	855 - COMMUNITY EDUCATION	12/18/2017	1.44
BANK OF AMERICA	72781STAPLS71859001900000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	1.44
BANK OF AMERICA	72782SWEETGRASS HDWE	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	1.44
BANK OF AMERICA	73696MICHAELS.COM	CHIEF ACADEMIC OFFICE	- SUPPLIES	832 - RACE TO THE TOP	12/18/2017	1.44
BANK OF AMERICA	73732AMAZON MKTPLACE PMTS	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	1.44
BANK OF AMERICA	73893WULBERN KOVAL CO INC	MEMMINGER ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/18/2017	1.44
BANK OF AMERICA	74142LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	1.44
BANK OF AMERICA	74468DOLLAR TREE	JENNIE MOORE ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	12/18/2017	1.44
BANK OF AMERICA	74470STAPLS01610790980000	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	1.44
BANK OF AMERICA	74499DOLLAR TREE	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	12/18/2017	1.44
BANK OF AMERICA	72617LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	1.46
BANK OF AMERICA	74335KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	1.46
BANK OF AMERICA	73539SAMSCLUB #8252	ANGEL OAK ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	12/18/2017	1.48
BANK OF AMERICA	74607AMAZON.COM AMZN.COM/	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	201 - TITLE I (84.010)	12/18/2017	1.48
BANK OF AMERICA	74754SWEETGRASS HDWE	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	1.48
BANK OF AMERICA	72343KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	1.49
BANK OF AMERICA	72445FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	1.49
BANK OF AMERICA	74642AMAZON.COM AMZN.COM/	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	1.49
BANK OF AMERICA	73016LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	1.50
BANK OF AMERICA	73424PUBLIX #472	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	1.50
BANK OF AMERICA	74766FOOD LION #0252	LIBERTY HILL ACADEMY	- FOOD/CATER	100 - GENERAL OPERATING	12/18/2017	1.50
BANK OF AMERICA	75068CVS/PHARMACY #00563	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	1.50
BANK OF AMERICA	75084HARRIS TEETER #0385	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	1.50
BANK OF AMERICA	73966DOLLAR GENERAL #1721	COMMUNICATIONS	- FOOD/CATER	100 - GENERAL OPERATING	12/18/2017	1.51

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	74264PPG PAINTS 9314	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	1.51
BANK OF AMERICA	74341LOWES #00661	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	1.51
BANK OF AMERICA	72607WINKING LIZARD - 203	BURKE HIGH	- OUT STATE	100 - GENERAL OPERATING	12/18/2017	1.52
BANK OF AMERICA	74731AMAZON MKTPLACE PMTS	R B STALL HIGH	- SUPPLIES	201 - TITLE I (84.010)	12/18/2017	1.52
BANK OF AMERICA	75141OFFICE DEPOT #3357	ADVANCED STUDIES WEST ASHLEY	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	1.52
BANK OF AMERICA	72807AMAZON.COM AMZN.COM/	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	1.53
BANK OF AMERICA	73206HERALD OFFICE SUPPLY	FACILITIES AND ASSET MGMT	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	1.53
BANK OF AMERICA	73778JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	1.53
BANK OF AMERICA	74665BERLINS RESTAURANT S	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	1.53
BANK OF AMERICA	73032LOWES #02948	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	1.54
BANK OF AMERICA	74695STAPLS71866123080000	GIFTED & TALENTED OFFICE	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	1.54
BANK OF AMERICA	72849FOOD LION #2532	R B STALL HIGH	- SUPPLIES	269 - SC DEVELOP DISABLILITY COUNCIL	12/18/2017	1.55
BANK OF AMERICA	72885SELLARS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	1.55
BANK OF AMERICA	73819PUBLIX #1081	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	1.56
BANK OF AMERICA	74026PUBLIX #1081	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	1.56
BANK OF AMERICA	72370KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	1.57
BANK OF AMERICA	72387STAPLS71849980150000	CAROLINA PARK ES	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	1.57
BANK OF AMERICA	72524JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	1.57
BANK OF AMERICA	413-BSTAPLS71870195570000	DEER PARK MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	1.58
BANK OF AMERICA	75120INTERNATIONAL TRANSA	ASSESSMENT & EVALUATION	- SOFTWARE	100 - GENERAL OPERATING	12/18/2017	1.58
BANK OF AMERICA	74932LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	1.59
BANK OF AMERICA	75029PUBLIX #472	MURRAY-LASAIN ELEMNTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	12/18/2017	1.60
BANK OF AMERICA	74503US FOODS 5D	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	1.61
BANK OF AMERICA	75182BIG LOTS STORES - #0	STONO PARK ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	12/18/2017	1.61
BANK OF AMERICA	72740BI-LO GROCERY #5743	MT ZION ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	1.62
BANK OF AMERICA	73047LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	1.62
BANK OF AMERICA	73981LOWES #00661	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	1.62
BANK OF AMERICA	74339WAL-MART #1359	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	12/18/2017	1.62
BANK OF AMERICA	73490FOOD LION #0933	MINNIE HUGHES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	1.63
BANK OF AMERICA	73005SAMSCLUB #8252	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	1.65

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	74551BARNES & NOBLE #2919	JANE EDWARDS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	1.65
BANK OF AMERICA	74634HERALD OFFICE SUPPLY	ENERGY SERVICES	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	1.65
BANK OF AMERICA	72437HERALD OFFICE SUPPLY	CHIEF FINANCIAL OFFICE	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	1.66
BANK OF AMERICA	72573SCHOOL NURSE SUPPLY	BELLE HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	1.66
BANK OF AMERICA	73895STAPLES 001171	PUBLIC SAFETY OFFICE	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	1.66
BANK OF AMERICA	73290STAPLS71864337550000	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	1.67
BANK OF AMERICA	73224LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	1.68
BANK OF AMERICA	73373LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	1.68
BANK OF AMERICA	75372BI-LO GROCERY #5751	STONO PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	1.68
BANK OF AMERICA	74456AMAZON MKTPLACE PMTS	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	1.69
BANK OF AMERICA	72948DOLLARTREE	HUNLEY PARK ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	12/18/2017	1.70
BANK OF AMERICA	73691PUBLIX #1081	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	12/18/2017	1.70
BANK OF AMERICA	74647PARTY CITY 0182	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	12/18/2017	1.70
BANK OF AMERICA	74749HOBART SERVICE-SE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	1.70
BANK OF AMERICA	72793LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	1.71
BANK OF AMERICA	72981PARTY CITY 0182	JANE EDWARDS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	1.71
BANK OF AMERICA	73001JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	1.71
BANK OF AMERICA	74046WAL-MART #3367	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	1.71
BANK OF AMERICA	72282LOWES #00539	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	1.73
BANK OF AMERICA	74692SSI SCHOOL SPECIALTY	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/18/2017	1.73
BANK OF AMERICA	73780THE HOME DEPOT #1118	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	1.74
BANK OF AMERICA	74237WAL-MART #3367	JULIAN MITCHELL ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	12/18/2017	1.74
BANK OF AMERICA	74459HARRIS TEETER #0277	CHILD DEV OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	12/18/2017	1.74
BANK OF AMERICA	72949STAPLES DIRECT	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	1.75
BANK OF AMERICA	73891SQ SUNSHINE COAST G	MIDDLE SCHOOL LEARNING COMM	- OUT STATE	100 - GENERAL OPERATING	12/18/2017	1.75
BANK OF AMERICA	73369WAL-MART #1748	ANGEL OAK ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	12/18/2017	1.76
BANK OF AMERICA	74303STAPLS71869238400000	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	1.77
BANK OF AMERICA	74105WM SUPERCENTER #1359	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	1.78
BANK OF AMERICA	74657JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	1.78
BANK OF AMERICA	74402STAPLS01610383840000	MARY FORD ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	1.79

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	74416LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	1.79
BANK OF AMERICA	72679DOLLAR TREE	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	1.80
BANK OF AMERICA	74584WM SUPERCENTER #4384	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	1.80
BANK OF AMERICA	74679LOWES #00655	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	1.80
BANK OF AMERICA	75043HERALD OFFICE SUPPLY	ZUCKER MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	1.80
BANK OF AMERICA	75121WAL-MART #1748	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	1.80
BANK OF AMERICA	72529AMAZON MKTPLACE PMTS	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	1.81
BANK OF AMERICA	73221JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	1.81
BANK OF AMERICA	72936CES 17	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	1.82
BANK OF AMERICA	74154LOWES #00539	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	1.82
BANK OF AMERICA	74528REGAL CINEMAS CHARLE	NORTH CHARLESTON HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	1.82
BANK OF AMERICA	74161OFFICE DEPOT #3357	GIFTED & TALENTED OFFICE	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	1.83
BANK OF AMERICA	73021AMAZON MKTPLACE PMTS	E A BURNS ELEMENTARY	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	12/18/2017	1.84
BANK OF AMERICA	74807BI-LO GROCERY #5410	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	855 - COMMUNITY EDUCATION	12/18/2017	1.84
BANK OF AMERICA	73355COSTCO WHSE #0360	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	1.85
BANK OF AMERICA	73548PUBLIX #472	MILITARY MAGNET ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	1.85
BANK OF AMERICA	73650OFFICE DEPOT #1214	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/18/2017	1.85
BANK OF AMERICA	74118STAPLS71868595640000	ST ANDREWS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	1.85
BANK OF AMERICA	74281DOLLAR TREE	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	12/18/2017	1.86
BANK OF AMERICA	73155Amazon.com	DEER PARK MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	1.87
BANK OF AMERICA	73963LOWES #00539	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	1.87
BANK OF AMERICA	72608LOWES #00497	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	1.88
BANK OF AMERICA	72974WAL-MART #4384	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	1.88
BANK OF AMERICA	73693THE HOME DEPOT #1118	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	1.88
BANK OF AMERICA	74747LOWES #00661	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	1.88
BANK OF AMERICA	72442OFFICE DEPOT #2002	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	1.89
BANK OF AMERICA	74117Really Good	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	1.89
BANK OF AMERICA	74518HARRIS TEETER #0087	BELLE HALL ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	12/18/2017	1.89
BANK OF AMERICA	73583STAPLS71859618900000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/18/2017	1.91
BANK OF AMERICA	72728LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	12/18/2017	1.92

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BANK OF AMERICA	74815WM SUPERCENTER #4384	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	1.92
BANK OF AMERICA	72623OFFICE DEPOT #2002	JENNIE MOORE ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	12/18/2017	1.93
BANK OF AMERICA	73187WAL-MART #1359	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	1.93
BANK OF AMERICA	75100WAL-MART #1359	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	1.93
BANK OF AMERICA	72552SAMS CLUB #8252	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	1.95
BANK OF AMERICA	74311PUBLIX #472	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	842 - EARLY HEAD START	12/18/2017	1.95
BANK OF AMERICA	74881HERALD OFFICE SUPPLY	FACILITIES AND ASSET MGMT	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	1.95
BANK OF AMERICA	75132FASTENAL COMPANY01	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	1.96
BANK OF AMERICA	73183LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	1.97
BANK OF AMERICA	72646DOLLAR TREE	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	1.98
BANK OF AMERICA	73149MICHAELS STORES 1241	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	1.99
BANK OF AMERICA	74401WAL-MART #1146	CHICORA ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	12/18/2017	1.99
BANK OF AMERICA	73189DOLLAR TREE	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	2.00
BANK OF AMERICA	73775JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	2.00
BANK OF AMERICA	74804DOLLAR TREE	NORTH CHARLESTON HIGH	- SUPPLIES	203 - IDEA	12/18/2017	2.00
BANK OF AMERICA	75183DOLLARTREE	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	12/18/2017	2.00
BANK OF AMERICA	72824STAPLS71858886130000	MINNIE HUGHES ELEMENTARY	- SUPPLIES	842 - EARLY HEAD START	12/18/2017	2.01
BANK OF AMERICA	74125HOBBY-LOBBY #505	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	2.01
BANK OF AMERICA	74427OFFICE DEPOT #1214	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	2.01
BANK OF AMERICA	74577FOOD LION #2532	PEPPERHILL ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	12/18/2017	2.01
BANK OF AMERICA	72800AMAZON.COM AMZN.COM/	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	2.02
BANK OF AMERICA	72651OFFICE DEPOT #1214	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/18/2017	2.03
BANK OF AMERICA	73365USPS PO 4514880242	CHILD DEV OFFICE	- POSTAGE	100 - GENERAL OPERATING	12/18/2017	2.03
BANK OF AMERICA	74305DOLLAR TREE	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	841 - HEAD START COLLABORATION	12/18/2017	2.04
BANK OF AMERICA	72601STAPLES 001082	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	12/18/2017	2.05
BANK OF AMERICA	72313LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	2.06
BANK OF AMERICA	72446WM SUPERCENTER #1748	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	2.06
BANK OF AMERICA	72288PUBLIX #472	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	2.07
BANK OF AMERICA	72731WM SUPERCENTER #632	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	2.07
BANK OF AMERICA	75197STAPLES DIRECT	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	2.07

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	72638DOMINO'S 5656	CHAS COUNTY SCHOOL OF THE ART - FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	2.09
BANK OF AMERICA	73459WULBERN KOVAL CO INC	MEMMINGER ELEMENTARY - SUPPLIES	844 - MISC DONATIONS	12/18/2017	2.10
BANK OF AMERICA	72852STAPLES DIRECT	PEPPERHILL ELEMENTARY - SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	12/18/2017	2.11
BANK OF AMERICA	72735THE HOME DEPOT #1118	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	12/18/2017	2.12
BANK OF AMERICA	72951OFFICE DEPOT #1214	HUMAN RESOURCES - SUPPLIES	100 - GENERAL OPERATING	12/18/2017	2.12
BANK OF AMERICA	75058SAMSCLUB #8252	NORTH CHARLESTON HIGH - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	2.12
BANK OF AMERICA	72809THE PUB CLE	BURKE HIGH - OUT STATE	100 - GENERAL OPERATING	12/18/2017	2.13
BANK OF AMERICA	73255LOWES #00661	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	12/18/2017	2.13
BANK OF AMERICA	74060AMAZON.COM AMZN.COM/	MURRAY-LASAIN ELEMNTARY - SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/18/2017	2.14
BANK OF AMERICA	75188FOOD LION #1420	BURKE HIGH - SUPPLIES	100 - GENERAL OPERATING	12/18/2017	2.14
BANK OF AMERICA	74196LOWES #00661	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	12/18/2017	2.15
BANK OF AMERICA	72961OFFICE DEPOT #5910	HUMAN RESOURCES - SUPPLIES	100 - GENERAL OPERATING	12/18/2017	2.16
BANK OF AMERICA	73052AMAZON MKTPLACE PMTS	ACADEMIC MAGNET HIGH SCHOOL - SUPPLIES	100 - GENERAL OPERATING	12/18/2017	2.16
BANK OF AMERICA	73456OTT DISTRIBUTORS INC	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	12/18/2017	2.16
BANK OF AMERICA	73674Really Good	MALCOLM C HURSEY ELEMENTARY - SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/18/2017	2.16
BANK OF AMERICA	73678MICHAELS STORES 1241	ANGEL OAK ELEMENTARY - SUPPLIES	855 - COMMUNITY EDUCATION	12/18/2017	2.16
BANK OF AMERICA	73839AMAZON MKTPLACE PMTS	SPRINGFIELD ELEMENTARY - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	2.16
BANK OF AMERICA	74289SIGN IT QUICK INC.	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	12/18/2017	2.16
BANK OF AMERICA	74582SIGN IT QUICK INC.	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	12/18/2017	2.16
BANK OF AMERICA	74656NAPA AUTO 0024863	MAINTENANCE DEPARTMENT - SUPPLIES	100 - GENERAL OPERATING	12/18/2017	2.16
BANK OF AMERICA	74833LOWES #00497	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	12/18/2017	2.16
BANK OF AMERICA	75332ANIXTER-PS #005H CHA	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	12/18/2017	2.16
BANK OF AMERICA	74246STAPLES 001171	ST JOHN'S HIGH - SUPPLIES	100 - GENERAL OPERATING	12/18/2017	2.17
BANK OF AMERICA	74267LOWES #00539	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	12/18/2017	2.17
BANK OF AMERICA	73327STAPLS71865256440000	EMPLOYEE RELATIONS - SUPPLIES	100 - GENERAL OPERATING	12/18/2017	2.18
BANK OF AMERICA	74076CAROLINA BIOLOGIC SU	NORTH CHARLESTON HIGH - SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/18/2017	2.19
BANK OF AMERICA	74713SHERWIN WILLIAMS 702	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	12/18/2017	2.19
BANK OF AMERICA	74813LOWES #00539	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	12/18/2017	2.19
BANK OF AMERICA	73195STAPLS71858886130000	MINNIE HUGHES ELEMENTARY - SUPPLIES	842 - EARLY HEAD START	12/18/2017	2.20
BANK OF AMERICA	73275LOWES #00539	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	12/18/2017	2.21

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BANK OF AMERICA	73271AMAZON.COM AMZN.COM/	SPRINGFIELD ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	12/18/2017	2.22
BANK OF AMERICA	74278ANIXTER-PS #005H CHA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	2.22
BANK OF AMERICA	75237FASTENAL COMPANY01	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	2.23
BANK OF AMERICA	73297WAL-MART #3367	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	2.24
BANK OF AMERICA	74546WM SUPERCENTER #628	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	2.24
BANK OF AMERICA	74727DS SERVICES STANDARD	HAUT GAP MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	2.24
BANK OF AMERICA	72299LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	2.25
BANK OF AMERICA	73914AMAZON.COM AMZN.COM/	HARBORVIEW ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	2.25
BANK OF AMERICA	74535STAPLS01607621050000	EXPANDED LEARNING	- SUPPLIES	855 - COMMUNITY EDUCATION	12/18/2017	2.25
BANK OF AMERICA	73720STAPLS71866823310000	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	2.26
BANK OF AMERICA	72826CHARLESTON INT843010	CHIEF ACADEMIC OFFICE	- OUT STATE	832 - RACE TO THE TOP	12/18/2017	2.27
BANK OF AMERICA	72869WM SUPERCENTER #1359	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	2.27
BANK OF AMERICA	72637WAL-MART #3367	E A BURNS ELEMENTARY	- SUPPLIES	371 - PALMETTO PRIORITY	12/18/2017	2.28
BANK OF AMERICA	73545STAPLS71866093400000	ADULT EDUCATION	- SUPPLIES	861 - ADULT EDUCATION LOCAL	12/18/2017	2.28
BANK OF AMERICA	74826BIG LOTS STORES - #0	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/18/2017	2.30
BANK OF AMERICA	73116WAL-MART #0632	SULLIVAN'S ISLAND ELEMENTARY	- OTHER SRVS	855 - COMMUNITY EDUCATION	12/18/2017	2.31
BANK OF AMERICA	73906AMAZON.COM AMZN.COM/	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	2.31
BANK OF AMERICA	72468AMAZON.COM AMZN.COM/	MEMMINGER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	2.32
BANK OF AMERICA	73700STAPLES DIRECT	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	2.32
BANK OF AMERICA	74613WM SUPERCENTER #632	BELLE HALL ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	12/18/2017	2.32
BANK OF AMERICA	74728WM SUPERCENTER #3367	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	12/18/2017	2.32
BANK OF AMERICA	73488WAL-MART #4384	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	2.33
BANK OF AMERICA	73665WM SUPERCENTER #1748	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	855 - COMMUNITY EDUCATION	12/18/2017	2.33
BANK OF AMERICA	73795MICHAELS.COM	CHIEF ACADEMIC OFFICE	- SUPPLIES	832 - RACE TO THE TOP	12/18/2017	2.33
BANK OF AMERICA	74200WM SUPERCENTER #3367	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	2.34
BANK OF AMERICA	74254DOLLAR TREE	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	2.34
BANK OF AMERICA	75104SELLARS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	2.34
BANK OF AMERICA	74022AMAZON.COM AMZN.COM/	CHIEF ACADEMIC OFFICE	- SUPPLIES	832 - RACE TO THE TOP	12/18/2017	2.37
BANK OF AMERICA	74536STAPLS71871104950000	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	2.37
BANK OF AMERICA	72766OFFICE DEPOT #3357	JANE EDWARDS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	2.40

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BANK OF AMERICA	74139PUBLIX #472	MARY FORD ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	2.40
BANK OF AMERICA	72307MODERN CHALKBOARD	NORTH CHARLESTON HIGH	- SOFTWARE	338 - EIA AT RISK STUDENT LEARNING	12/18/2017	2.41
BANK OF AMERICA	73007STAPLES 001158	FINANCIAL SERVICES	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	2.41
BANK OF AMERICA	73046CVS/PHARMACY #03977	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	2.41
BANK OF AMERICA	73596WM SUPERCENTER #1359	CHILD DEV OFFICE	- FOOD/CATER	801 - TUW READING BY THIRD GRADE	12/18/2017	2.41
BANK OF AMERICA	73800WAL-MART #3367	A C CORCORAN ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	12/18/2017	2.41
BANK OF AMERICA	75356WAL-MART #1359	CHICORA ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	12/18/2017	2.41
BANK OF AMERICA	72324WM SUPERCENTER #4384	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	2.43
BANK OF AMERICA	72837DOLLAR TREE	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	2.43
BANK OF AMERICA	74346AMAZON MKTPLACE PMTS	HEADSTART/EHS/PRESCHOOL	- PERIPHERAL	841 - HEAD START COLLABORATION	12/18/2017	2.43
BANK OF AMERICA	75145OFFICE DEPOT #2233	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	12/18/2017	2.44
BANK OF AMERICA	72422USPS PO 4514880242	SEPTIMA P CLARK ACADEMY	- POSTAGE	100 - GENERAL OPERATING	12/18/2017	2.45
BANK OF AMERICA	72449PUBLIX #1055	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	2.45
BANK OF AMERICA	73481WM SUPERCENTER #1359	PEPPERHILL ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	12/18/2017	2.45
BANK OF AMERICA	75077USPS PO 4514860244	SEPTIMA P CLARK ACADEMY	- POSTAGE	100 - GENERAL OPERATING	12/18/2017	2.45
BANK OF AMERICA	72602#451-UNITED REFRIGER	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	2.47
BANK OF AMERICA	72606WM SUPERCENTER #3367	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	2.47
BANK OF AMERICA	74287SAMSClub #8252	A C CORCORAN ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	12/18/2017	2.47
BANK OF AMERICA	75312LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	2.47
BANK OF AMERICA	72890WAL-MART #1359	MIDDLE SCHOOL LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	2.48
BANK OF AMERICA	73793FOOD LION #0933	ANGEL OAK ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	12/18/2017	2.48
BANK OF AMERICA	75277LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	2.48
BANK OF AMERICA	73330GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	2.49
BANK OF AMERICA	74805WM SUPERCENTER #3367	LIBERTY HILL ACADEMY	- FOOD/CATER	100 - GENERAL OPERATING	12/18/2017	2.49
BANK OF AMERICA	73273ANIXTER-PS #005H CHA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	2.50
BANK OF AMERICA	72360FAMILY DOLLAR #11749	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	2.52
BANK OF AMERICA	72488THE HOME DEPOT #1103	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	2.52
BANK OF AMERICA	72878STONERS PIZZA JOINT	NORTH CHARLESTON HIGH	- SUPPLIES	844 - MISC DONATIONS	12/18/2017	2.52
BANK OF AMERICA	73181THE HOME DEPOT #1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	2.52
BANK OF AMERICA	73534ADVANCE AUTO PARTS #	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	2.52

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	73610WM SUPERCENTER #3367	MATILDA F DUNSTON ELEMENTARY - SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	12/18/2017	2.52
BANK OF AMERICA	74426ALL SEASONS TRUE VAL	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	12/18/2017	2.52
BANK OF AMERICA	74500DOLLAR TREE	MT ZION ELEMENTARY - SUPPLIES	855 - COMMUNITY EDUCATION	12/18/2017	2.52
BANK OF AMERICA	73257WULBERN KOVAL CO INC	MEMMINGER ELEMENTARY - SUPPLIES	844 - MISC DONATIONS	12/18/2017	2.53
BANK OF AMERICA	73353WM SUPERCENTER #2348	CHILD DEV OFFICE - SUPPLIES	801 - TUW READING BY THIRD GRADE	12/18/2017	2.53
BANK OF AMERICA	74991DBC BLICK ART MATERI	CARIO MIDDLE - SUPPLIES	100 - GENERAL OPERATING	12/18/2017	2.53
BANK OF AMERICA	73342MICHAELS STORES 1241	STONO PARK ELEMENTARY - SUPPLIES	855 - COMMUNITY EDUCATION	12/18/2017	2.54
BANK OF AMERICA	75301STAPLES DIRECT	CHICORA ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	12/18/2017	2.54
BANK OF AMERICA	74141STAPLES 001171	MALCOLM C HURSEY ELEMENTARY - SUPPLIES	844 - MISC DONATIONS	12/18/2017	2.55
BANK OF AMERICA	74241ABC SUPPLY 0054	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	12/18/2017	2.55
BANK OF AMERICA	72605SAMS CLUB #8252	JULIAN MITCHELL ELEMENTARY - SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/18/2017	2.56
BANK OF AMERICA	73222LOWES #00539	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	12/18/2017	2.60
BANK OF AMERICA	73763STAPLS71867095050000	ST ANDREWS ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	12/18/2017	2.60
BANK OF AMERICA	74629WAL-MART #4384	WANDO HIGH SCHOOL - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	2.60
BANK OF AMERICA	74106JUICE + TOWERGARDEN	CARIO MIDDLE - SUPPLIES	844 - MISC DONATIONS	12/18/2017	2.61
BANK OF AMERICA	73873THE HOME DEPOT #1118	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	12/18/2017	2.63
BANK OF AMERICA	74419WAL-MART #4384	GUIDANCE & COUNSELING - SUPPLIES	822 - CCSD GEAR UP	12/18/2017	2.63
BANK OF AMERICA	75074LOWES #00539	WANDO HIGH SCHOOL - SUPPLIES	100 - GENERAL OPERATING	12/18/2017	2.63
BANK OF AMERICA	72455STAPLS71860412900000	CARIO MIDDLE - SUPPLIES	100 - GENERAL OPERATING	12/18/2017	2.64
BANK OF AMERICA	73403BERLINS RESTAURANT S	SCHOOL FOOD SERVICES - SUPPLIES	600 - FOOD SERVICE FUNDS	12/18/2017	2.64
BANK OF AMERICA	73614STAPLS71865640190000	CAROLINA PARK ES - SUPPLIES	100 - GENERAL OPERATING	12/18/2017	2.64
BANK OF AMERICA	75258STAPLS71876029200000	CHARLES PINCKNEY ELEMENTARY - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	2.64
BANK OF AMERICA	74035NAPA AUTO 0024863	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	12/18/2017	2.67
BANK OF AMERICA	74348THE HOME DEPOT #1118	ST JOHN'S HIGH - SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/18/2017	2.67
BANK OF AMERICA	72356LOWES #00661	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	12/18/2017	2.69
BANK OF AMERICA	72776STAPLS71862541420000	MONTESSORI COMMUNITY SCHL CH. - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	2.69
BANK OF AMERICA	75179FORMS AND SUPPLY - A	ST ANDREWS ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	12/18/2017	2.69
BANK OF AMERICA	72908AMAZON.COM AMZN.COM/	NORTH CHARLESTON HIGH - SUPPLIES	100 - GENERAL OPERATING	12/18/2017	2.70
BANK OF AMERICA	73719Amazon.com	JULIAN MITCHELL ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	12/18/2017	2.70
BANK OF AMERICA	73815THE HOME DEPOT #1118	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	12/18/2017	2.70

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	73884AMAZON.COM AMZN.COM/	JAMES ISLAND ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	12/18/2017	2.70
BANK OF AMERICA	74009SAMSCLUB #8252	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	2.70
BANK OF AMERICA	74678WHOLESALE INDUSTRIAL	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	2.70
BANK OF AMERICA	74886THE HOME DEPOT #1118	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	2.70
BANK OF AMERICA	75117AT HOME STORE 076	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	2.70
BANK OF AMERICA	75129PALMETTO AWARDS	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	2.70
BANK OF AMERICA	72530FOOD LION #1499	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	2.71
BANK OF AMERICA	73313WW GRAINGER	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/18/2017	2.71
BANK OF AMERICA	72975HERALD OFFICE SUPPLY	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	2.73
BANK OF AMERICA	73653STAPLS71865871760000	CAPITAL IMPROVEMENT	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	2.73
BANK OF AMERICA	72335STAPLS71859601230000	ST ANDREWS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	2.74
BANK OF AMERICA	73653STAPLS71865871760000	CAPITAL IMPROVEMENT	- SUPPLIES	585 - ONE CENT SALES TAX EXTENSION	12/18/2017	2.74
BANK OF AMERICA	73219SSI SCHOOL SPECIALTY	MURRAY-LASAIN ELEMENARY	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	2.75
BANK OF AMERICA	74851DOLLAR GENERAL #1668	ANGEL OAK ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	12/18/2017	2.75
BANK OF AMERICA	75302LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	2.75
BANK OF AMERICA	74659LOWES #00661	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	2.76
BANK OF AMERICA	74116LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	2.78
BANK OF AMERICA	74689HARRIS TEETER #455	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	2.78
BANK OF AMERICA	74712STAPLS71871757020000	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	2.78
BANK OF AMERICA	74897AMAZON.COM AMZN.COM/	ANGEL OAK ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	12/18/2017	2.78
BANK OF AMERICA	74490ALL SEASONS TRUE VAL	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	2.79
BANK OF AMERICA	72921BI-LO GROCERY #5448	JAMES ISLAND ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	12/18/2017	2.80
BANK OF AMERICA	75000STAPLES DIRECT	E A BURNS ELEMENTARY	- SUPPLIES	371 - PALMETTO PRIORITY	12/18/2017	2.80
BANK OF AMERICA	73216PUBLIX #459	ST JOHN'S HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	2.81
BANK OF AMERICA	73344LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	2.81
BANK OF AMERICA	72947DOMINO'S 5650	E A BURNS ELEMENTARY	- FOOD/CATER	371 - PALMETTO PRIORITY	12/18/2017	2.83
BANK OF AMERICA	746635659 Dominos Pizza	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	855 - COMMUNITY EDUCATION	12/18/2017	2.83
BANK OF AMERICA	75149SWEETGRASS HDWE	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	2.84
BANK OF AMERICA	75254DOLLAR TREE	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	2.84
BANK OF AMERICA	73307SAMS CLUB #8252	GUIDANCE & COUNSELING	- SUPPLIES	822 - CCSD GEAR UP	12/18/2017	2.85

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BANK OF AMERICA	73812STAPLS71866115020000	GIFTED & TALENTED OFFICE	- PERIPHERAL	100 - GENERAL OPERATING	12/18/2017	2.85
BANK OF AMERICA	72929OFFICE DEPOT #3357	ASHLEY RIVER ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	12/18/2017	2.86
BANK OF AMERICA	74669REGAL CINEMAS CHARLE	NORTH CHARLESTON HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	2.86
BANK OF AMERICA	74265BATTERIES PLUS	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	2.87
BANK OF AMERICA	72940STAPLES 001082	GUIDANCE & COUNSELING	- SUPPLIES	822 - CCSD GEAR UP	12/18/2017	2.88
BANK OF AMERICA	74444DOLLAR TREE	JENNIE MOORE ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	12/18/2017	2.88
BANK OF AMERICA	75088DOLLAR TREE	STONO PARK ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	12/18/2017	2.88
BANK OF AMERICA	73933STAPLS71867216980000	PROCUREMENT SERVICES	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	2.89
BANK OF AMERICA	73122SAMSClub #8252	STONO PARK ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	12/18/2017	2.91
BANK OF AMERICA	73399WM SUPERCENTER #628	R B STALL HIGH	- SUPPLIES	269 - SC DEVELOP DISABLILITY COUNCIL	12/18/2017	2.92
BANK OF AMERICA	74135SAMSClub #8252	PEPPERHILL ELEMENTARY	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	2.92
BANK OF AMERICA	72744STAPLS71861576300000	MINNIE HUGHES ELEMENTARY	- SUPPLIES	842 - EARLY HEAD START	12/18/2017	2.94
BANK OF AMERICA	74437Jones School Supply	EARLY COLLEGE HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	2.94
BANK OF AMERICA	75172WAL-MART #3367	HUNLEY PARK ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	12/18/2017	2.95
BANK OF AMERICA	73749BATTERIES PLUS	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	2.96
BANK OF AMERICA	73070WAL-MART #1748	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	2.97
BANK OF AMERICA	74038CAROLINA BIOLOGIC SU	NORTH CHARLESTON HIGH	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/18/2017	2.97
BANK OF AMERICA	74610OFFICE DEPOT #3357	MINNIE HUGHES ELEMENTARY	- TECH SUPPL	855 - COMMUNITY EDUCATION	12/18/2017	2.97
BANK OF AMERICA	74922LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	2.97
BANK OF AMERICA	73443COSTCO WHSE #0360	EDITH FRIERSON ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	12/18/2017	2.98
BANK OF AMERICA	73911AMAZON MKTPLACE PMTS	ASHLEY RIVER ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/18/2017	2.98
BANK OF AMERICA	75166COSTCO WHSE #0360	EDITH FRIERSON ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	12/18/2017	2.99
BANK OF AMERICA	73909STAPLS71867268820000	ASHLEY RIVER ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/18/2017	3.00
BANK OF AMERICA	75205DOLLAR TREE	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	3.00
BANK OF AMERICA	73266SELLARS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	3.01
BANK OF AMERICA	75163THE HOME DEPOT #1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	3.01
BANK OF AMERICA	72315OFFICE DEPOT #1214	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	3.02
BANK OF AMERICA	72764FORMS AND SUPPLY - A	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	3.02
BANK OF AMERICA	73983WAL-MART #3367	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	3.03
BANK OF AMERICA	74969MINUTEMAN PRESS OF M	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	3.03

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	72985BATTERIES PLUS	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	3.05
BANK OF AMERICA	74599DOLLAR TREE	MURRAY-LASAIN ELEMNTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	12/18/2017	3.05
BANK OF AMERICA	74282SAMSClub #8252	JULIAN MITCHELL ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	12/18/2017	3.06
BANK OF AMERICA	74321THE HOME DEPOT #1103	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	3.07
BANK OF AMERICA	73306ECKCHARLESTON	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	3.09
BANK OF AMERICA	73671CORBINS HITCH SHOP	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	3.09
BANK OF AMERICA	72551GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	3.10
BANK OF AMERICA	74566AMAZON.COM AMZN.COM/	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	3.10
BANK OF AMERICA	73199STAPLS71863991280000	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	3.11
BANK OF AMERICA	73782WM SUPERCENTER #3367	E A BURNS ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	12/18/2017	3.11
BANK OF AMERICA	73296STAPLS71863188420020	JAMES SIMONS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	3.12
BANK OF AMERICA	73950GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	3.14
BANK OF AMERICA	73242WULBERN KOVAL CO INC	MEMMINGER ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	12/18/2017	3.15
BANK OF AMERICA	73648STAPLES DIRECT	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	3.15
BANK OF AMERICA	73233AMAZON MKTPLACE PMTS	MARY FORD ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	3.16
BANK OF AMERICA	74194WM SUPERCENTER #3367	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	3.17
BANK OF AMERICA	74365STAPLS71869938080000	W B GOODWIN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	3.17
BANK OF AMERICA	74476SAMSClub #8252	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	12/18/2017	3.17
BANK OF AMERICA	72941WAL-MART #3367	HUNLEY PARK ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	12/18/2017	3.20
BANK OF AMERICA	73635LOWES #00497	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	3.21
BANK OF AMERICA	74176SHERWIN WILLIAMS 702	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	3.21
BANK OF AMERICA	75191EDUCATION STATION	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	12/18/2017	3.21
BANK OF AMERICA	75242STAPLES 001171	GUIDANCE & COUNSELING	- SUPPLIES	822 - CCSD GEAR UP	12/18/2017	3.21
BANK OF AMERICA	72368LOWES #00661	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	3.22
BANK OF AMERICA	73905UNITED REFRIG BR #91	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	3.22
BANK OF AMERICA	74933SAFFRON CAFE AND BAK	COMMUNICATIONS	- FOOD/CATER	100 - GENERAL OPERATING	12/18/2017	3.23
BANK OF AMERICA	72705FASTENAL COMPANY01	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	3.24
BANK OF AMERICA	74166AMAZON MKTPLACE PMTS	CHIEF ACADEMIC OFFICE	- SUPPLIES	832 - RACE TO THE TOP	12/18/2017	3.24
BANK OF AMERICA	74190OFFICE DEPOT #2233	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	12/18/2017	3.24
BANK OF AMERICA	74790LOWES #00661	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	3.24

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	74803BATTERIES PLUS	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	3.24
BANK OF AMERICA	75083LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	3.24
BANK OF AMERICA	75215AMAZON MKTPLACE PMTS	E A BURNS ELEMENTARY	- SUPPLIES	371 - PALMETTO PRIORITY	12/18/2017	3.24
BANK OF AMERICA	73174SELLARS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	3.26
BANK OF AMERICA	74100WAL-MART #3367	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	3.27
BANK OF AMERICA	75246LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	3.27
BANK OF AMERICA	73024AMAZON.COM AMZN.COM/	LADSON ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	12/18/2017	3.28
BANK OF AMERICA	73589STAPLS71866172800000	LIBERTY HILL ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	3.29
BANK OF AMERICA	74930WM SUPERCENTER #1748	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	855 - COMMUNITY EDUCATION	12/18/2017	3.29
BANK OF AMERICA	73425WAL-MART #4384	LAING MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	3.31
BANK OF AMERICA	74592STAPLS01610790980000	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	3.31
BANK OF AMERICA	72674GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	3.32
BANK OF AMERICA	74311PUBLIX #472	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	841 - HEAD START COLLABORATION	12/18/2017	3.32
BANK OF AMERICA	74082WAL-MART #1359	LADSON ELEMENTARY	- TECH SUPPL	855 - COMMUNITY EDUCATION	12/18/2017	3.33
BANK OF AMERICA	75244HARRIS TEETER #457	MT PLEASANT ACADEMY	- SUPPLIES	855 - COMMUNITY EDUCATION	12/18/2017	3.33
BANK OF AMERICA	73226LOWES #00497	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	3.34
BANK OF AMERICA	74474PUBLIX #824	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	3.35
BANK OF AMERICA	74591Old Firehouse Restau	BAPTIST HILL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	3.36
BANK OF AMERICA	74203STAPLES 001158	CHIEF ACADEMIC OFFICE	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	3.38
BANK OF AMERICA	74271SAMS CLUB #8252	BUIST ACADEMY ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	12/18/2017	3.38
BANK OF AMERICA	74515ALL AMERICAN AWARDS	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	3.38
BANK OF AMERICA	73485TRIBLES INC MT PLEAS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	3.39
BANK OF AMERICA	74268ADVANCE AUTO PARTS #	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	3.40
BANK OF AMERICA	72349THE HOME DEPOT #1118	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	12/18/2017	3.41
BANK OF AMERICA	73598SSI SCHOOL SPECIALTY	MARY FORD ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	3.41
BANK OF AMERICA	73729STAPLS71866073420020	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	3.42
BANK OF AMERICA	74064STATE CHEMIC STATE C	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	3.42
BANK OF AMERICA	74331AMAZON MKTPLACE PMTS	ANGEL OAK ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	12/18/2017	3.42
BANK OF AMERICA	74383AMAZON MKTPLACE PMTS	W B GOODWIN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	3.42
BANK OF AMERICA	72301USPS PO 4514880242	GUIDANCE & COUNSELING	- POSTAGE	100 - GENERAL OPERATING	12/18/2017	3.43

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	72505IN PAPER PARTY AND	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	3.44
BANK OF AMERICA	73142SSI SCHOOL SPECIALTY	MURRAY-LASAINÉ ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	3.44
BANK OF AMERICA	74979DOMINO'S 5659	CHARLESTON PROGRESSIVE SCHO	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	3.44
BANK OF AMERICA	72748SELLARS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	3.45
BANK OF AMERICA	73256DOLLAR GENERAL #1124	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	3.45
BANK OF AMERICA	72544DOMINO'S 5659	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/18/2017	3.46
BANK OF AMERICA	74011UNITED REFRIG BR #91	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	3.46
BANK OF AMERICA	73466STAPLS71859638510000	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/18/2017	3.47
BANK OF AMERICA	73513WAL-MART #3367	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	12/18/2017	3.47
BANK OF AMERICA	72778LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	3.48
BANK OF AMERICA	74288OFFICE DEPOT #2233	MEMMINGER ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	12/18/2017	3.48
BANK OF AMERICA	73791SSI SCHOOL SPECIALTY	W B GOODWIN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	3.49
BANK OF AMERICA	74222STAPLS01610973560000	MARY FORD ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	3.49
BANK OF AMERICA	74352THE HOME DEPOT #1103	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	3.49
BANK OF AMERICA	74708HOMEDPOT.COM	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	3.50
BANK OF AMERICA	73643SAMS CLUB #8252	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	3.51
BANK OF AMERICA	74432AMAZON.COM AMZN.COM/	E A BURNS ELEMENTARY	- SUPPLIES	371 - PALMETTO PRIORITY	12/18/2017	3.51
BANK OF AMERICA	74797WAL-MART #3367	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	3.52
BANK OF AMERICA	75026AMAZON.COM AMZN.COM/	SIMMONS-PINCKNEY MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	3.52
BANK OF AMERICA	75171FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	3.52
BANK OF AMERICA	73994CAROLINA BIOLOGIC SU	R B STALL HIGH	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/18/2017	3.53
BANK OF AMERICA	74211LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	3.53
BANK OF AMERICA	74238KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	3.54
BANK OF AMERICA	73529DOLLAR TREE	CHARLESTON PROGRESSIVE SCHO	- SUPPLIES	855 - COMMUNITY EDUCATION	12/18/2017	3.55
BANK OF AMERICA	74021CK SUPPLY 236	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	3.55
BANK OF AMERICA	74328FLEET CONCEPTS OF CH	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	3.56
BANK OF AMERICA	75210WAL-MART #0632	JENNIE MOORE ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	12/18/2017	3.56
BANK OF AMERICA	72857TEDS BUTCHER BLOCK	OFFICE OF TCHR EFFECTIVENESS	- FOOD/CATER	302 - ADEPT	12/18/2017	3.57
BANK OF AMERICA	73779STAPLES 001171	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	12/18/2017	3.57
BANK OF AMERICA	72823WAL-MART #3367	MIDDLE SCHOOL LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	3.58

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	74486BATTERIES PLUS	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	3.58
BANK OF AMERICA	74818LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	3.58
BANK OF AMERICA	74725LOWES #00655	OPERATIONAL PLANNING	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	3.59
BANK OF AMERICA	72569AMAZON.COM AMZN.COM/	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/18/2017	3.60
BANK OF AMERICA	73954PITNEY BOWES PI	ACADEMIC MAGNET HIGH SCHOOL	- POSTAGE	100 - GENERAL OPERATING	12/18/2017	3.60
BANK OF AMERICA	74169AMAZON MKTPLACE PMTS	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	3.60
BANK OF AMERICA	74989AMAZON MKTPLACE PMTS	SPRINGFIELD ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	3.60
BANK OF AMERICA	72378FOOD LION #2532	R B STALL HIGH	- SUPPLIES	269 - SC DEVELOP DISABLILITY COUNCIL	12/18/2017	3.61
BANK OF AMERICA	72428THE HOME DEPOT #1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	3.61
BANK OF AMERICA	74193ALL SEASONS TRUE VAL	HARBORVIEW ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	12/18/2017	3.62
BANK OF AMERICA	72517STAPLES 001171	JAMES SIMONS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	3.63
BANK OF AMERICA	72507MICHAELS STORES 1060	JENNIE MOORE ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	12/18/2017	3.65
BANK OF AMERICA	72991FOOD LION #1499	MT ZION ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	12/18/2017	3.65
BANK OF AMERICA	73161WM SUPERCENTER #4384	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	3.65
BANK OF AMERICA	72968AMAZON.COM AMZN.COM/	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	3.66
BANK OF AMERICA	72294CVS/PHARMACY #07795	EXPANDED LEARNING	- SUPPLIES	855 - COMMUNITY EDUCATION	12/18/2017	3.67
BANK OF AMERICA	74189THE HOME DEPOT #1118	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	3.67
BANK OF AMERICA	74947STAPLES DIRECT	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	3.67
BANK OF AMERICA	73392STAPLES 001171	ADULT EDUCATION	- SUPPLIES	861 - ADULT EDUCATION LOCAL	12/18/2017	3.69
BANK OF AMERICA	73872STAPLS71867352320000	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	12/18/2017	3.69
BANK OF AMERICA	74276TARGET 000139	ANGEL OAK ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	12/18/2017	3.69
BANK OF AMERICA	74201SAMS CLUB #8252	CHILD & FAMILY DEVELOPMENT CTR	- FOOD/CATER	842 - EARLY HEAD START	12/18/2017	3.70
BANK OF AMERICA	118-CAMAZON MKTPLACE PMTS	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	3.71
BANK OF AMERICA	72590STAPLS71860633250000	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/18/2017	3.71
BANK OF AMERICA	73159WM SUPERCENTER #4384	JENNIE MOORE ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	12/18/2017	3.71
BANK OF AMERICA	74370WM SUPERCENTER #2348	JAMES ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	3.71
BANK OF AMERICA	74711OFFICE DEPOT #2233	FINANCIAL SERVICES	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	3.71
BANK OF AMERICA	72545WAL-MART #3367	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	12/18/2017	3.73
BANK OF AMERICA	74115SAMS CLUB #8252	ST JOHN'S HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	3.73
BANK OF AMERICA	75338NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	3.73

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BANK OF AMERICA	72276STAPLS71859618900000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/18/2017	3.75
BANK OF AMERICA	73934STAPLS71866676810000	JAMES ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	3.75
BANK OF AMERICA	74901CONTROL MANAGEMENT I	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	3.75
BANK OF AMERICA	72592STAPLES DIRECT	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/18/2017	3.76
BANK OF AMERICA	73581CROMERS RETAIL	BELLE HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	3.76
BANK OF AMERICA	73758JONES FORD INC.	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	3.76
BANK OF AMERICA	72286TARGET 000152	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	3.78
BANK OF AMERICA	73305AMAZON MKTPLACE PMTS	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	3.78
BANK OF AMERICA	74358JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	3.78
BANK OF AMERICA	75289AMAZON MKTPLACE PMTS	BELLE HALL ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	12/18/2017	3.79
BANK OF AMERICA	72303THE HOME DEPOT #1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	3.81
BANK OF AMERICA	73238BARNES&NOBLE.COM-BN	JANE EDWARDS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	3.82
BANK OF AMERICA	73341LOWES #00655	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	3.82
BANK OF AMERICA	74192STAPLES 001171	NURSE SERVICES OFFICE	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	3.85
BANK OF AMERICA	74340RUTLEDGE CAB COMPANY	SUPERINTENDENT'S OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	12/18/2017	3.85
BANK OF AMERICA	72695WAL-MART #1359	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	3.86
BANK OF AMERICA	73469WW GRAINGER	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/18/2017	3.87
BANK OF AMERICA	74443RITE AID STORE - 116	CHILD DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	3.87
BANK OF AMERICA	74574OFFICE DEPOT #2002	LAING MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	3.87
BANK OF AMERICA	74491WM SUPERCENTER #3367	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	3.90
BANK OF AMERICA	75028AMAZON MKTPLACE PMTS	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	3.91
BANK OF AMERICA	75185MELCER TILE	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	3.92
BANK OF AMERICA	73897STARBUCKS STORE 0843	OFFICE OF TCHR EFFECTIVENESS	- FOOD/CATER	302 - ADEPT	12/18/2017	3.94
BANK OF AMERICA	75070COSTCO WHSE #0360	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	3.94
BANK OF AMERICA	72698PARTY CITY 0182	ASHLEY RIVER ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	12/18/2017	3.95
BANK OF AMERICA	73676STAPLS71867144670000	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	3.95
BANK OF AMERICA	74186STAPLS71869175800000	CAROLINA PARK ES	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	3.96
BANK OF AMERICA	74786BATTERIES PLUS #39	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	3.96
BANK OF AMERICA	74827KRISPY KREME #531	MEMMINGER ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	12/18/2017	3.96
BANK OF AMERICA	75388STAPLES 001171	HUNLEY PARK ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	12/18/2017	3.97

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	73065LOWES #00655	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	3.98
BANK OF AMERICA	73777BI-LO GROCERY #5743	HAUT GAP MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	3.98
BANK OF AMERICA	73068INTERNATIONAL TRANSA	IT NETWORK OPERATIONS	- SOFTWARE	100 - GENERAL OPERATING	12/18/2017	3.99
BANK OF AMERICA	74876AMAZON VIDEO ON DEMA	JENNIE MOORE ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	12/18/2017	3.99
BANK OF AMERICA	73805STONERS PIZZA JOINT	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	4.00
BANK OF AMERICA	75399DOLLAR TREE	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	4.00
BANK OF AMERICA	74924HERALD OFFICE SUPPLY	COMMUNICATIONS	- FOOD/CATER	100 - GENERAL OPERATING	12/18/2017	4.03
BANK OF AMERICA	74970HONEYBAKED HAM #0903	NORTH CHARLESTON HIGH	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	4.04
BANK OF AMERICA	72311PITNEY BOWES PI	ACADEMIC MAGNET HIGH SCHOOL	- POSTAGE	100 - GENERAL OPERATING	12/18/2017	4.05
BANK OF AMERICA	72631FORMS AND SUPPLY - A	ACCOUNTING OFFICE	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	4.05
BANK OF AMERICA	72987CHARLESTON GLASS & M	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	4.05
BANK OF AMERICA	73980PITNEY BOWES PI	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	4.05
BANK OF AMERICA	74527AMAZON MKTPLACE PMTS	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	201 - TITLE I (84.010)	12/18/2017	4.05
BANK OF AMERICA	75212BATTERIES PLUS #39	DRAYTON HALL ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	12/18/2017	4.05
BANK OF AMERICA	75392LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	4.05
BANK OF AMERICA	75398HERALD OFFICE SUPPLY	WEST ASHLEY HIGH SCHOOL	- TECH SUPPL	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	4.05
BANK OF AMERICA	74903JOHNSTONE SUPPLY N	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	4.06
BANK OF AMERICA	72706L FISHMAN AND SON BR	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	4.08
BANK OF AMERICA	73816BARNES&NOBLE.COM-BN	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	4.08
BANK OF AMERICA	72994WW GRAINGER	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	4.10
BANK OF AMERICA	73374FORMS AND SUPPLY - A	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	4.10
BANK OF AMERICA	73901STAPLS71859618900000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/18/2017	4.10
BANK OF AMERICA	73663PARTY CITY	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	4.13
BANK OF AMERICA	72490SMARTSIGN	PEPPERHILL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	4.15
BANK OF AMERICA	73931SIGN IT QUICK INC.	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	4.15
BANK OF AMERICA	74610OFFICE DEPOT #3357	MINNIE HUGHES ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	12/18/2017	4.15
BANK OF AMERICA	748595650 Dominos Pizza	CHICORA ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	4.16
BANK OF AMERICA	72271THE HOME DEPOT #1103	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	4.18
BANK OF AMERICA	73792WAL-MART #3367	JAMES SIMONS ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	12/18/2017	4.18
BANK OF AMERICA	73828THE HOME DEPOT #1118	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	4.18

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	73453STAPLS71865388160000	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	4.19
BANK OF AMERICA	73877SAMS CLUB #8252	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	4.19
BANK OF AMERICA	73958WAL-MART #1748	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	4.19
BANK OF AMERICA	74304WAL-MART #3367	STONO PARK ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	12/18/2017	4.20
BANK OF AMERICA	72725HARRIS TEETER #0087	MT PLEASANT ACADEMY	- SUPPLIES	855 - COMMUNITY EDUCATION	12/18/2017	4.21
BANK OF AMERICA	73358WM SUPERCENTER #1748	ANGEL OAK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	4.21
BANK OF AMERICA	73578STAPLS01609236520000	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	4.21
BANK OF AMERICA	72420FRS CHARLESTON	MILITARY MAGNET ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	4.22
BANK OF AMERICA	73432JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	4.23
BANK OF AMERICA	73510AMAZON MKTPLACE PMTS	SPRINGFIELD ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	4.24
BANK OF AMERICA	75200WALGREENS #15072	CAROLINA PARK ES	- SUPPLIES	855 - COMMUNITY EDUCATION	12/18/2017	4.25
BANK OF AMERICA	73201STAPLS71864508380000	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	4.28
BANK OF AMERICA	73378CAROLINA BIOLOGIC SU	BAPTIST HILL HIGH	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/18/2017	4.30
BANK OF AMERICA	73629AMAZON.COM AMZN.COM/	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	4.30
BANK OF AMERICA	72973AMAZON MKTPLACE PMTS	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	4.31
BANK OF AMERICA	73898OFFICE DEPOT #1214	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/18/2017	4.31
BANK OF AMERICA	74209HARBOR FREIGHT TOOLS	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	4.31
BANK OF AMERICA	73482LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	4.32
BANK OF AMERICA	74330STAPLS71870344080000	LIBERTY HILL ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	4.32
BANK OF AMERICA	72871WAL-MART #3367	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	842 - EARLY HEAD START	12/18/2017	4.34
BANK OF AMERICA	74258FAMILY DOLLAR #1930	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	4.34
BANK OF AMERICA	72436SAMSCLUB #8252	NORTH CHARLESTON HIGH	- SUPPLIES	844 - MISC DONATIONS	12/18/2017	4.35
BANK OF AMERICA	73110LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	4.35
BANK OF AMERICA	73115UNITED REFRIG BR #91	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	4.35
BANK OF AMERICA	73520EESCO - 7662	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	4.37
BANK OF AMERICA	73597THE HOME DEPOT #1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	4.37
BANK OF AMERICA	74319STAPLES DIRECT	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	4.37
BANK OF AMERICA	75142WALMART.COM	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	4.40
BANK OF AMERICA	74740AMAZON MKTPLACE PMTS	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	4.41
BANK OF AMERICA	73072LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	4.43

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	73164UNITED REFRIG BR #91	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	4.43
BANK OF AMERICA	74309STAPLS71869037450000	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	4.43
BANK OF AMERICA	72577ANIXTER-PS #005H CHA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	4.44
BANK OF AMERICA	72865FAMILY DOLLAR #10866	HUNLEY PARK ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	12/18/2017	4.44
BANK OF AMERICA	74371LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	4.44
BANK OF AMERICA	72613SCHOOL NURSE SUPPLY	PEPPERHILL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	4.46
BANK OF AMERICA	74619JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	4.46
BANK OF AMERICA	72425STAPLES DIRECT	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	4.49
BANK OF AMERICA	75133LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	4.49
BANK OF AMERICA	72923AMAZON.COM AMZN.COM/	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	12/18/2017	4.50
BANK OF AMERICA	72926ALL SEASONS TRUE VAL	ST JOHN'S HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	4.50
BANK OF AMERICA	73499LAKESHORE LEARNING M	A C CORCORAN ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	12/18/2017	4.50
BANK OF AMERICA	73508SQ JARVIS REPAIRS	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	12/18/2017	4.50
BANK OF AMERICA	73768DAN C AHRING	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	4.50
BANK OF AMERICA	73829OFFICE DEPOT #1214	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/18/2017	4.50
BANK OF AMERICA	74767DAN C AHRING	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	12/18/2017	4.50
BANK OF AMERICA	75090DAN C AHRING	HVAC SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	12/18/2017	4.50
BANK OF AMERICA	75115DAN C AHRING	HVAC SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	12/18/2017	4.50
BANK OF AMERICA	72522SAMS CLUB #8252	BAPTIST HILL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	4.51
BANK OF AMERICA	73527BARNES&NOBLE.COM-BN	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	4.53
BANK OF AMERICA	74623WM SUPERCENTER #3367	MT ZION ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	12/18/2017	4.53
BANK OF AMERICA	74829SHERWIN WILLIAMS 702	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	4.53
BANK OF AMERICA	74862FORMS AND SUPPLY - A	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	4.54
BANK OF AMERICA	72538STAPLES DIRECT	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	4.56
BANK OF AMERICA	72967Nike Charleston 101	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	4.56
BANK OF AMERICA	72604WAL-MART #3367	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	4.57
BANK OF AMERICA	74873STAPLES 001082	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	4.57
BANK OF AMERICA	75114WHOLEFDS CHL 10201	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	4.58
BANK OF AMERICA	73095TARGET 000139	ANGEL OAK ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	12/18/2017	4.59
BANK OF AMERICA	74844AMAZON.COM AMZN.COM/	PROFESSIONAL DEVELOPMENT	- SUPPLIES	311 - PROFESSIONAL DEVELOPMENT	12/18/2017	4.59

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	73099BP#9860545PALMETTO A	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	4.61
BANK OF AMERICA	74620WM SUPERCENTER #632	BELLE HALL ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	12/18/2017	4.64
BANK OF AMERICA	74312NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	4.66
BANK OF AMERICA	73624LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	4.69
BANK OF AMERICA	75175STAPLS71874907050000	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	12/18/2017	4.69
BANK OF AMERICA	74249LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	4.70
BANK OF AMERICA	72881SAMS CLUB #8252	ASHLEY RIVER ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	12/18/2017	4.71
BANK OF AMERICA	73467SIGN IT QUICK INC.	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	4.72
BANK OF AMERICA	73331STAPLS71865058540000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	4.73
BANK OF AMERICA	73077WM SUPERCENTER #3367	STONO PARK ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	12/18/2017	4.74
BANK OF AMERICA	73131LOWES #00655	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	4.74
BANK OF AMERICA	74072FAMILY DOLLAR #11749	COMMUNICATIONS	- FOOD/CATER	100 - GENERAL OPERATING	12/18/2017	4.75
BANK OF AMERICA	73739SAMSCLUB #8252	ST JOHN'S HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	4.76
BANK OF AMERICA	72928STAPLES DIRECT	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	4.79
BANK OF AMERICA	73744HOLLYWOOD HARDWARE	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	4.79
BANK OF AMERICA	72297PROSOURCE OF CHARLES	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	4.80
BANK OF AMERICA	73031STAPLES 001082	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	4.80
BANK OF AMERICA	74377LAKESHORE LEARNING M	JANE EDWARDS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	4.80
BANK OF AMERICA	72880SSI SCHOOL SPECIALTY	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/18/2017	4.81
BANK OF AMERICA	73315SAMSCLUB #8252	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	4.81
BANK OF AMERICA	73604LOWES #00655	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	4.81
BANK OF AMERICA	72350AMAZON.COM AMZN.COM/	CURRICULUM & INSTRUCTION	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	4.82
BANK OF AMERICA	73301AMAZON.COM AMZN.COM/	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	4.83
BANK OF AMERICA	72680LOWES #00497	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	4.84
BANK OF AMERICA	74230WAL-MART #4384	JENNIE MOORE ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	12/18/2017	4.84
BANK OF AMERICA	73129WM SUPERCENTER #3367	ZUCKER MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	4.87
BANK OF AMERICA	72627SIMMONS IRRIGATION S	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	4.88
BANK OF AMERICA	74685STAPLS01607508890000	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	203 - IDEA	12/18/2017	4.88
BANK OF AMERICA	73282ANIXTER-PS #005H CHA	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	4.90
BANK OF AMERICA	72526HERALD OFFICE SUPPLY	CHIEF FINANCIAL OFFICE	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	4.91

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	73498DTV DIRECTV SERVICE	MAINTENANCE DEPARTMENT	- TECH P SVS	100 - GENERAL OPERATING	12/18/2017	4.92
BANK OF AMERICA	73728STAPLS71867076670000	MINNIE HUGHES ELEMENTARY	- SUPPLIES	842 - EARLY HEAD START	12/18/2017	4.93
BANK OF AMERICA	72736LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	4.94
BANK OF AMERICA	72842WM SUPERCENTER #632	EXPANDED LEARNING	- SUPPLIES	855 - COMMUNITY EDUCATION	12/18/2017	4.94
BANK OF AMERICA	73253LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	4.94
BANK OF AMERICA	73960LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	4.94
BANK OF AMERICA	74074STAPLES 001158	EARLY COLLEGE HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	4.94
BANK OF AMERICA	75089BI-LO GROCERY #5410	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	855 - COMMUNITY EDUCATION	12/18/2017	4.94
BANK OF AMERICA	72309STAPLES 001171	GUIDANCE & COUNSELING	- TECH SUPPL	822 - CCSD GEAR UP	12/18/2017	4.95
BANK OF AMERICA	72747WE AND ME INC	ELEMENTARY LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	4.95
BANK OF AMERICA	73170HARBOR FREIGHT TOOLS	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	4.95
BANK OF AMERICA	73707STAPLS71867598950000	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	4.96
BANK OF AMERICA	74603WAL-MART #4384	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	4.96
BANK OF AMERICA	73292THE HOME DEPOT #1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	4.98
BANK OF AMERICA	74435TARGET 000182	DEER PARK MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	4.98
BANK OF AMERICA	74208STAPLES 001158	EXPANDED LEARNING	- SUPPLIES	855 - COMMUNITY EDUCATION	12/18/2017	4.99
BANK OF AMERICA	75038APL ITUNES.COM/BILL	JENNIE MOORE ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	12/18/2017	4.99
BANK OF AMERICA	72379STAPLS71859599060000	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	5.00
BANK OF AMERICA	72734APL APPLE ONLINE STO	IT CUSTOMER SUPPORT	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	5.00
BANK OF AMERICA	73130DOLLAR TREE	PEPPERHILL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	5.00
BANK OF AMERICA	73192WM SUPERCENTER #632	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	855 - COMMUNITY EDUCATION	12/18/2017	5.00
BANK OF AMERICA	74138DOLLAR TREE	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	12/18/2017	5.00
BANK OF AMERICA	74660AMAZON MKTPLACE PMTS	BUIST ACADEMY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	5.00
BANK OF AMERICA	74059MICHAELS STORES 1241	DRAYTON HALL ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	12/18/2017	5.01
BANK OF AMERICA	73437AMAZON.COM AMZN.COM/	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	5.02
BANK OF AMERICA	74710STAPLES DIRECT	EXPANDED LEARNING	- SUPPLIES	855 - COMMUNITY EDUCATION	12/18/2017	5.02
BANK OF AMERICA	75206DIAMOND SPRINGS WATE	ZUCKER MIDDLE SCHOOL	- SUPPLIES	844 - MISC DONATIONS	12/18/2017	5.02
BANK OF AMERICA	72571SAMSCLUB #8252	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	5.03
BANK OF AMERICA	74128STAPLES 001171	NURSE SERVICES OFFICE	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	5.03
BANK OF AMERICA	749805656 Dominos Pizza	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	5.03

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	75162LOWES #00661	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	5.03
BANK OF AMERICA	75336THE HOME DEPOT #1103	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	5.03
BANK OF AMERICA	74831AMAZON.COM AMZN.COM/	CHIEF ACADEMIC OFFICE	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	5.04
BANK OF AMERICA	74410HERALD OFFICE SUPPLY	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	5.05
BANK OF AMERICA	74497AMAZON MKTPLACE PMTS	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	201 - TITLE I (84.010)	12/18/2017	5.05
BANK OF AMERICA	74792LOWES #00661	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	5.06
BANK OF AMERICA	73889AMAZON MKTPLACE PMTS	W B GOODWIN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	5.07
BANK OF AMERICA	72485WALMART.COM 80096665	PINEHURST ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	12/18/2017	5.08
BANK OF AMERICA	73325ANIXTER-PS #005H CHA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	5.08
BANK OF AMERICA	72404SELLARS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	5.09
BANK OF AMERICA	72803BERLINS RESTAURANT S	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	5.09
BANK OF AMERICA	73462Scholastic Education	NORTH CHARLESTON ELEMENTARY	- TEXTBOOKS	234 - SCHOOL IMPROVEMENT GRANT	12/18/2017	5.09
BANK OF AMERICA	75396WAL-MART #4384	JENNIE MOORE ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	12/18/2017	5.09
BANK OF AMERICA	73566SSI SCHOOL SPECIALTY	BELLE HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	5.10
BANK OF AMERICA	73844STAPLES DIRECT	LAING MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	5.11
BANK OF AMERICA	74247SHERWIN WILLIAMS 702	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	5.14
BANK OF AMERICA	74252NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	5.16
BANK OF AMERICA	72427PAPA JOHN'S #04054	CHARLES PINCKNEY ELEMENTARY	- FOOD/CATER	855 - COMMUNITY EDUCATION	12/18/2017	5.19
BANK OF AMERICA	73922MCDONALD'S F5878	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	5.19
BANK OF AMERICA	72478AMAZON.COM AMZN.COM/	CARIO MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	5.20
BANK OF AMERICA	74672WAL-MART #0632	BELLE HALL ELEMENTARY	- TECH SUPPL	855 - COMMUNITY EDUCATION	12/18/2017	5.21
BANK OF AMERICA	73526THE HOME DEPOT #1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	5.22
BANK OF AMERICA	74681STAPLS71871006140000	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	5.22
BANK OF AMERICA	74683899 TJ MAXX ONLINE S	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	12/18/2017	5.22
BANK OF AMERICA	74756HARRIS TEETER #0365	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	5.22
BANK OF AMERICA	75321J.P. COOKE	E A BURNS ELEMENTARY	- SUPPLIES	371 - PALMETTO PRIORITY	12/18/2017	5.22
BANK OF AMERICA	74482STAPLS71870009640000	VARIOUS SCHOOLS	- SUPPLIES	326 - SCIENCE KIT REFURBISHMENT	12/18/2017	5.24
BANK OF AMERICA	74202LOWES #00539	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	5.27
BANK OF AMERICA	73664STAPLS71867876810000	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	5.29
BANK OF AMERICA	73896STAPLS71866770670000	JAMES ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	5.35

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BANK OF AMERICA	75021DOLLAR TREE	CHARLESTON PROGRESSIVE SCHOC - SUPPLIES	855 - COMMUNITY EDUCATION	12/18/2017	5.36
BANK OF AMERICA	75138STAPLS71875314530000	FEDERAL PROGRAMS OFFICE - SUPPLIES	201 - TITLE I (84.010)	12/18/2017	5.36
BANK OF AMERICA	75370WAL-MART #1748	ANGEL OAK ELEMENTARY - SUPPLIES	855 - COMMUNITY EDUCATION	12/18/2017	5.37
BANK OF AMERICA	72909OFFICE DEPOT #2002	CARIO MIDDLE - SUPPLIES	100 - GENERAL OPERATING	12/18/2017	5.38
BANK OF AMERICA	72652WALMART.COM 80096665	SCHOOL FOOD SERVICES - SUPPLIES	600 - FOOD SERVICE FUNDS	12/18/2017	5.39
BANK OF AMERICA	73252CHARLESTON GLASS & M	CARPENTRY SHOP - RPRS/MAINT	100 - GENERAL OPERATING	12/18/2017	5.40
BANK OF AMERICA	74463HERALD OFFICE SUPPLY	SUPERINTENDENT'S OFFICE - SUPPLIES	100 - GENERAL OPERATING	12/18/2017	5.40
BANK OF AMERICA	74673TLF THE FLOWER COTTA	COMMUNICATIONS - SUPPLIES	100 - GENERAL OPERATING	12/18/2017	5.40
BANK OF AMERICA	72862AMAZON MKTPLACE PMTS	MAMIE P WHITESIDES ELEMENTARY - SUPPLIES	855 - COMMUNITY EDUCATION	12/18/2017	5.41
BANK OF AMERICA	72514NAPA AUTO 0024863	MAINTENANCE DEPARTMENT - SUPPLIES	100 - GENERAL OPERATING	12/18/2017	5.43
BANK OF AMERICA	73435TFS FISHERSCI ECOM C	MOULTRIE MIDDLE - SUPPLIES	100 - GENERAL OPERATING	12/18/2017	5.43
BANK OF AMERICA	72542DOMINO'S 5650	E A BURNS ELEMENTARY - FOOD/CATER	371 - PALMETTO PRIORITY	12/18/2017	5.45
BANK OF AMERICA	74614PAPA JOHN'S #03756	SANDERS-CLYDE ELEMENTARY - SUPPLIES	855 - COMMUNITY EDUCATION	12/18/2017	5.45
BANK OF AMERICA	73010CHILI'S #107	NORTH CHARLESTON HIGH - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	5.48
BANK OF AMERICA	73788DOMINO'S 5651	PEPPERHILL ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	12/18/2017	5.48
BANK OF AMERICA	74008WALMART.COM 80096665	NORTH CHARLESTON HIGH - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	5.49
BANK OF AMERICA	73193JERSEY MIKES SUBS#70	CARIO MIDDLE - FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	5.50
BANK OF AMERICA	74564THE HOME DEPOT #1118	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	12/18/2017	5.50
BANK OF AMERICA	74360WM SUPERCENTER #632	MAMIE P WHITESIDES ELEMENTARY - SUPPLIES	855 - COMMUNITY EDUCATION	12/18/2017	5.52
BANK OF AMERICA	75047LOWES #00661	MORNINGSIDE MIDDLE - SUPPLIES	100 - GENERAL OPERATING	12/18/2017	5.52
BANK OF AMERICA	73556STAPLES 001171	LIBERTY HILL ACADEMY - SUPPLIES	100 - GENERAL OPERATING	12/18/2017	5.53
BANK OF AMERICA	75274WAL-MART #3367	PUBLIC SAFETY OFFICE - SUPPLIES	100 - GENERAL OPERATING	12/18/2017	5.53
BANK OF AMERICA	72531SSI DELTACPOFREYNEOS	VARIOUS SCHOOLS - SUPPLIES	326 - SCIENCE KIT REFURBISHMENT	12/18/2017	5.54
BANK OF AMERICA	72934LOWES #00655	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	12/18/2017	5.54
BANK OF AMERICA	73734LOWES #00655	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	12/18/2017	5.54
BANK OF AMERICA	73854LOWES #00655	HEADSTART/EHS/PRESCHOOL - SUPPLIES	841 - HEAD START COLLABORATION	12/18/2017	5.56
BANK OF AMERICA	74583STAPLS71871220820000	CARIO MIDDLE - SUPPLIES	100 - GENERAL OPERATING	12/18/2017	5.56
BANK OF AMERICA	74450STAPLS71863991280000	MALCOLM C HURSEY ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	12/18/2017	5.57
BANK OF AMERICA	74058WAL-MART #0632	BELLE HALL ELEMENTARY - SUPPLIES	855 - COMMUNITY EDUCATION	12/18/2017	5.58
BANK OF AMERICA	74229JOHNSTONE SUPPLY N	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	12/18/2017	5.58

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	74908STAPLES DIRECT	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	5.58
BANK OF AMERICA	73328BLOSSOM	COMMUNICATIONS	- FOOD/CATER	100 - GENERAL OPERATING	12/18/2017	5.59
BANK OF AMERICA	74334WALMART GROCERY	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	12/18/2017	5.59
BANK OF AMERICA	72305BARNES & NOBLE #2919	JANE EDWARDS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	5.61
BANK OF AMERICA	72889PAPA JOHN'S #03756	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	12/18/2017	5.61
BANK OF AMERICA	74523AMAZON MKTPLACE PMTS	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	201 - TITLE I (84.010)	12/18/2017	5.61
BANK OF AMERICA	73165AMAZON MKTPLACE PMTS	HARBORVIEW ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	5.62
BANK OF AMERICA	72475WM SUPERCENTER #3367	ST JOHN'S HIGH	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/18/2017	5.66
BANK OF AMERICA	73651AMAZON MKTPLACE PMTS	EARLY COLLEGE HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	5.67
BANK OF AMERICA	73858SQ BLUE BICYCLE BO	MEMMINGER ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	12/18/2017	5.67
BANK OF AMERICA	74552STAPLS71866093400000	ADULT EDUCATION	- SUPPLIES	861 - ADULT EDUCATION LOCAL	12/18/2017	5.67
BANK OF AMERICA	73848STAPLS71866623680000	ST JOHN'S HIGH	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/18/2017	5.70
BANK OF AMERICA	74034HOBBY LOBBY #713	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	855 - COMMUNITY EDUCATION	12/18/2017	5.71
BANK OF AMERICA	73640STAPLS71865722880000	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	5.73
BANK OF AMERICA	74317WAL-MART #1748	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	855 - COMMUNITY EDUCATION	12/18/2017	5.73
BANK OF AMERICA	74224WAL-MART #1748	BAPTIST HILL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	5.74
BANK OF AMERICA	75193EDUCATION STATION	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	855 - COMMUNITY EDUCATION	12/18/2017	5.75
BANK OF AMERICA	72396WALMART.COM 80096665	PINEHURST ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	12/18/2017	5.76
BANK OF AMERICA	72636STAPLES DIRECT	PEPPERHILL ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	12/18/2017	5.76
BANK OF AMERICA	72654FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	5.78
BANK OF AMERICA	74530AMAZON MKTPLACE PMTS	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	201 - TITLE I (84.010)	12/18/2017	5.83
BANK OF AMERICA	75256WAL-MART #1359	PINEHURST ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	12/18/2017	5.83
BANK OF AMERICA	74218STAPLS71868325320000	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	5.84
BANK OF AMERICA	72777STAPLES 001171	LIBERTY HILL ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	5.85
BANK OF AMERICA	73239AMAZON.COM AMZN.COM/	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	5.85
BANK OF AMERICA	73279SQ JARVIS REPAIRS	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	12/18/2017	5.85
BANK OF AMERICA	73390MICHAELS STORES 1241	JAMES SIMONS ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	12/18/2017	5.85
BANK OF AMERICA	75195TARGET 000139	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	855 - COMMUNITY EDUCATION	12/18/2017	5.85
BANK OF AMERICA	74049STAPLS71868211870000	HEADSTART/EHS/PRESCHOOL	- TECH SUPPL	841 - HEAD START COLLABORATION	12/18/2017	5.88
BANK OF AMERICA	74801PUBLIX #1145	E B ELLINGTON ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	12/18/2017	5.88

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	73276OFFICE DEPOT #2002	LAING MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	5.89
BANK OF AMERICA	73449CAROLINA BIOLOGIC SU	BUIST ACADEMY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	5.89
BANK OF AMERICA	73612D & L PARTS CO INC #	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	5.92
BANK OF AMERICA	75174BATTERIES PLUS	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	5.92
BANK OF AMERICA	74973OFFICE DEPOT #1214	HARBORVIEW ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	12/18/2017	5.94
BANK OF AMERICA	75228LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	5.94
BANK OF AMERICA	73627SP SITSPOTS	MEMMINGER ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/18/2017	5.95
BANK OF AMERICA	74015AMAZON MKTPLACE PMTS	BUIST ACADEMY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	5.96
BANK OF AMERICA	72904STAPLS71863304220000	DEER PARK MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	5.98
BANK OF AMERICA	73213DOMINO'S 5650	CHICORA ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	5.98
BANK OF AMERICA	73429BERLINS RESTAURANT S	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	5.98
BANK OF AMERICA	74261STAPLES 001171	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	5.98
BANK OF AMERICA	74545AMAZON MKTPLACE PMTS	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	201 - TITLE I (84.010)	12/18/2017	5.98
BANK OF AMERICA	74571AMAZON MKTPLACE PMTS	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	201 - TITLE I (84.010)	12/18/2017	5.98
BANK OF AMERICA	74639AMAZON MKTPLACE PMTS	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	201 - TITLE I (84.010)	12/18/2017	5.98
BANK OF AMERICA	72533OFFICE DEPOT #200	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/18/2017	5.99
BANK OF AMERICA	74492MICHAELS.COM	CHIEF ACADEMIC OFFICE	- SUPPLIES	832 - RACE TO THE TOP	12/18/2017	5.99
BANK OF AMERICA	74750AMAZON MKTPLACE PMTS	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	201 - TITLE I (84.010)	12/18/2017	5.99
BANK OF AMERICA	72465WULBERN KOVAL CO INC	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	6.00
BANK OF AMERICA	72872ABM PARKING CONCORD	CHIEF ACADEMIC OFFICE	- IN STATE	100 - GENERAL OPERATING	12/18/2017	6.00
BANK OF AMERICA	73258ABM PARKING GAILLARD	IT NETWORK OPERATIONS	- IN STATE	100 - GENERAL OPERATING	12/18/2017	6.00
BANK OF AMERICA	74644PALMETTO AWARDS	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	6.00
BANK OF AMERICA	75342OFFICE DEPOT #3357	LADSON ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	12/18/2017	6.03
BANK OF AMERICA	75375NIKE.COM	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	6.06
BANK OF AMERICA	73784JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	6.08
BANK OF AMERICA	75296WALMART.COM	DANIEL JENKINS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	6.10
BANK OF AMERICA	73528STAPLES 001171	A C CORCORAN ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	12/18/2017	6.11
BANK OF AMERICA	118-BAMAZON MKTPLACE PMTS	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	6.12
BANK OF AMERICA	72972AMAZON.COM AMZN.COM/	HEADSTART/EHS/PRESCHOOL	- TECH SUPPL	842 - EARLY HEAD START	12/18/2017	6.12
BANK OF AMERICA	73900STAPLS71867766340000	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	6.12

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	74448GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	6.12
BANK OF AMERICA	72327WALMART.COM 80096665	PINEHURST ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	12/18/2017	6.15
BANK OF AMERICA	73658BARNES & NOBLE #2973	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	203 - IDEA	12/18/2017	6.15
BANK OF AMERICA	73668EDUCATION STATION	JANE EDWARDS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	6.15
BANK OF AMERICA	73430STAPLS71865454960000	CURRICULUM & INSTRUCTION	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	6.18
BANK OF AMERICA	73555KINGSTON PLANTATION	HEADSTART/EHS/PRESCHOOL	- IN STATE	841 - HEAD START COLLABORATION	12/18/2017	6.19
BANK OF AMERICA	74376STAPLS71869935790000	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	6.19
BANK OF AMERICA	75014WAL-MART #4384	JENNIE MOORE ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	12/18/2017	6.21
BANK OF AMERICA	72355PAK MAIL CENTER 139	MT PLEASANT ACADEMY	- POSTAGE	100 - GENERAL OPERATING	12/18/2017	6.24
BANK OF AMERICA	73491OFFICE DEPOT #1214	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/18/2017	6.26
BANK OF AMERICA	73345LOWES #00539	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	6.27
BANK OF AMERICA	74507AMAZON MKTPLACE PMTS	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	201 - TITLE I (84.010)	12/18/2017	6.28
BANK OF AMERICA	74201SAMS CLUB #8252	CHILD & FAMILY DEVELOPMENT CTR	- FOOD/CATER	841 - HEAD START COLLABORATION	12/18/2017	6.29
BANK OF AMERICA	72596BERLINS RESTAURANT S	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	6.30
BANK OF AMERICA	73652HERALD OFFICE SUPPLY	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	6.30
BANK OF AMERICA	75339WAL-MART #1748	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	855 - COMMUNITY EDUCATION	12/18/2017	6.32
BANK OF AMERICA	75367WALMART.COM	NORTH CHARLESTON HIGH	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/18/2017	6.36
BANK OF AMERICA	73093LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	6.37
BANK OF AMERICA	74273AMAZON MKTPLACE PMTS	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	6.37
BANK OF AMERICA	72708STAPLES DIRECT	EXPANDED LEARNING	- SUPPLIES	855 - COMMUNITY EDUCATION	12/18/2017	6.39
BANK OF AMERICA	73184STAPLES DIRECT	EXPANDED LEARNING	- SUPPLIES	855 - COMMUNITY EDUCATION	12/18/2017	6.39
BANK OF AMERICA	75113LOWES #00907	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	12/18/2017	6.40
BANK OF AMERICA	73713ALL SEASONS TRUE VAL	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	6.41
BANK OF AMERICA	75394WAL-MART #1748	ASHLEY RIVER ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	12/18/2017	6.42
BANK OF AMERICA	72697FOOD LION #1499	MT ZION ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	6.44
BANK OF AMERICA	73318WM SUPERCENTER #3367	LAUREL HILL PRIMARY	- SUPPLIES	855 - COMMUNITY EDUCATION	12/18/2017	6.44
BANK OF AMERICA	74055AMAZON MKTPLACE PMTS	DEER PARK MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	6.45
BANK OF AMERICA	75378SAMSCLUB #8252	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	6.45
BANK OF AMERICA	74019FEDEXOFFICE 000157	MINNIE HUGHES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	6.46
BANK OF AMERICA	74525EESCO - 7662	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	6.46

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	74702AMAZON MKTPLACE PMTS	BUIST ACADEMY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	6.47
BANK OF AMERICA	72335STAPLS71859601230000	ST ANDREWS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	6.48
BANK OF AMERICA	72845AMAZON MKTPLACE PMTS	PEPPERHILL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	6.48
BANK OF AMERICA	73004STAPLS71858200860000	BELLE HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	6.48
BANK OF AMERICA	73565Amazon.com	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	6.48
BANK OF AMERICA	72382STAPLS71859599060000	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	6.49
BANK OF AMERICA	72988MICHAELS STORES 9813	MEMMINGER ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	12/18/2017	6.49
BANK OF AMERICA	73943WALMART.COM 80096665	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	6.49
BANK OF AMERICA	73962WALMART.COM 80096665	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	6.49
BANK OF AMERICA	73988COSTCO WHSE #0360	BAPTIST HILL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	6.49
BANK OF AMERICA	74668AMAZON MKTPLACE PMTS	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	201 - TITLE I (84.010)	12/18/2017	6.49
BANK OF AMERICA	75226STAPLES DIRECT	CHIEF FINANCIAL OFFICE	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	6.51
BANK OF AMERICA	73689ANIXTER-PS #005H CHA	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	6.53
BANK OF AMERICA	73690DOMINO'S 5650	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	6.54
BANK OF AMERICA	72339STAPLS71859658910000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/18/2017	6.55
BANK OF AMERICA	74033OTT DISTRIBUTORS INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	6.56
BANK OF AMERICA	72338LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	6.57
BANK OF AMERICA	73697SAMS CLUB #8252	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	6.57
BANK OF AMERICA	72717FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	6.58
BANK OF AMERICA	74215AMAZON MKTPLACE PMTS	LAING MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	6.58
BANK OF AMERICA	72918LOWES #00661	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	6.59
BANK OF AMERICA	73387USPS PO 4514850240	PEPPERHILL ELEMENTARY	- POSTAGE	100 - GENERAL OPERATING	12/18/2017	6.59
BANK OF AMERICA	72280STAPLS71859694430000	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	6.60
BANK OF AMERICA	72848LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	6.60
BANK OF AMERICA	75111CAROLINA BIOLOGIC SU	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	6.62
BANK OF AMERICA	73036WALMART.COM 80096665	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	12/18/2017	6.63
BANK OF AMERICA	73040WALMART.COM 80096665	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	12/18/2017	6.63
BANK OF AMERICA	73041WALMART.COM 80096665	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	12/18/2017	6.63
BANK OF AMERICA	73049WALMART.COM 80096665	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	12/18/2017	6.63
BANK OF AMERICA	73050WALMART.COM 80096665	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	12/18/2017	6.63

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	73058WALMART.COM 80096665	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	12/18/2017	6.63
BANK OF AMERICA	73064WALMART.COM 80096665	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	12/18/2017	6.63
BANK OF AMERICA	73066WALMART.COM 80096665	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	12/18/2017	6.63
BANK OF AMERICA	73069WALMART.COM 80096665	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	12/18/2017	6.63
BANK OF AMERICA	73071WALMART.COM 80096665	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	12/18/2017	6.63
BANK OF AMERICA	73083WALMART.COM 80096665	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	12/18/2017	6.63
BANK OF AMERICA	73087WALMART.COM 80096665	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	12/18/2017	6.63
BANK OF AMERICA	73089WALMART.COM 80096665	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	12/18/2017	6.63
BANK OF AMERICA	73096WALMART.COM 80096665	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	12/18/2017	6.63
BANK OF AMERICA	73097WALMART.COM 80096665	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	12/18/2017	6.63
BANK OF AMERICA	73098WALMART.COM 80096665	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	12/18/2017	6.63
BANK OF AMERICA	73100WALMART.COM 80096665	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	12/18/2017	6.63
BANK OF AMERICA	73101WALMART.COM 80096665	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	12/18/2017	6.63
BANK OF AMERICA	73114WALMART.COM 80096665	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	12/18/2017	6.63
BANK OF AMERICA	73121WALMART.COM 80096665	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	12/18/2017	6.63
BANK OF AMERICA	73125WALMART.COM 80096665	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	12/18/2017	6.63
BANK OF AMERICA	73132WALMART.COM 80096665	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	12/18/2017	6.63
BANK OF AMERICA	73137WALMART.COM 80096665	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	12/18/2017	6.63
BANK OF AMERICA	72667CAPITOL MATERIALS OF	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	6.66
BANK OF AMERICA	72518CAROLINA BIOLOGIC SU	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	6.67
BANK OF AMERICA	73140WALMART.COM 80096665	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	12/18/2017	6.68
BANK OF AMERICA	75381AMAZON MKTPLACE PMTS	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	6.68
BANK OF AMERICA	72937WAL-MART #1359	EDITH FRIERSON ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	12/18/2017	6.69
BANK OF AMERICA	72555DKC DIGI KEY CORP	LAING MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	6.72
BANK OF AMERICA	72932PUBLIX #459	MEMMINGER ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	12/18/2017	6.72
BANK OF AMERICA	74294STAPLS01610817150000	ANGEL OAK ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	12/18/2017	6.72
BANK OF AMERICA	73580GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	6.73
BANK OF AMERICA	73347OFFICE DEPOT #2002	LAING MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	6.74
BANK OF AMERICA	73426STAPLES DIRECT	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	6.74
BANK OF AMERICA	74255LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	6.74

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	73009MINUTEMAN PRESS OF M	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	6.75
BANK OF AMERICA	73578STAPLS01609236520000	NORTH CHARLESTON HIGH	- TECH SUPPL	201 - TITLE I (84.010)	12/18/2017	6.75
BANK OF AMERICA	74469AMAZON MKTPLACE PMTS	CAROLINA PARK ES	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	6.75
BANK OF AMERICA	74066HARRIS TEETER #457	MT PLEASANT ACADEMY	- SUPPLIES	855 - COMMUNITY EDUCATION	12/18/2017	6.78
BANK OF AMERICA	75131LOWES #00655	BAPTIST HILL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	6.78
BANK OF AMERICA	73626STAPLS71866172800000	LIBERTY HILL ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	6.80
BANK OF AMERICA	74378DOUGH RE MI	JENNIE MOORE ELEMENTARY	- FOOD/CATER	855 - COMMUNITY EDUCATION	12/18/2017	6.81
BANK OF AMERICA	75257STAPLS71875873550000	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	6.82
BANK OF AMERICA	72687CAROLINA FLAG AND BA	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	6.84
BANK OF AMERICA	74748Really Good	EDITH FRIERSON ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/18/2017	6.87
BANK OF AMERICA	74724AMAZON MKTPLACE PMTS	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	201 - TITLE I (84.010)	12/18/2017	6.90
BANK OF AMERICA	72325WAL-MART #3367	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	6.91
BANK OF AMERICA	74045LOWES #00539	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	6.91
BANK OF AMERICA	74626EESCO - 7662	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	6.91
BANK OF AMERICA	73372WALMART.COM 80096665	MT ZION ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	6.95
BANK OF AMERICA	74036USPS PO 4514860244	NURSE SERVICES OFFICE	- POSTAGE	100 - GENERAL OPERATING	12/18/2017	6.95
BANK OF AMERICA	73771BI-LO GROCERY #5743	MT ZION ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	6.98
BANK OF AMERICA	74751PAYPAL SPECIALISTI	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	6.98
BANK OF AMERICA	72758AMAZON MKTPLACE PMTS	EARLY COLLEGE HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	6.99
BANK OF AMERICA	74094STAPLS71868640580000	W B GOODWIN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	6.99
BANK OF AMERICA	74580STAPLS71871140270000	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	6.99
BANK OF AMERICA	73322SIGN IT QUICK INC.	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	7.00
BANK OF AMERICA	73727CHARLESTON CO PARKIN	CHIEF ACADEMIC OFFICE	- IN STATE	100 - GENERAL OPERATING	12/18/2017	7.00
BANK OF AMERICA	74739HOMEDEPOT.COM	ST JOHN'S HIGH	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/18/2017	7.00
BANK OF AMERICA	75091AMAZON MKTPLACE PMTS	ANGEL OAK ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	12/18/2017	7.00
BANK OF AMERICA	73803DOMINO'S 8770	MINNIE HUGHES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	7.02
BANK OF AMERICA	74843FOOD LION #0252	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	7.03
BANK OF AMERICA	75194MICHAELS STORES 1241	LADSON ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	12/18/2017	7.06
BANK OF AMERICA	72441SWEETGRASS HDWE	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	7.07
BANK OF AMERICA	73269STAPLS01608686410000	MARY FORD ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	7.07

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	72486Scholastic Education	CAROLINA PARK ES	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	7.09
BANK OF AMERICA	73354JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	7.09
BANK OF AMERICA	72818WHALEY FOODSERVICE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	7.10
BANK OF AMERICA	75300STAPLS71876339740000	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	7.12
BANK OF AMERICA	73351AMAZON.COM AMZN.COM/	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	7.14
BANK OF AMERICA	75221WAL-MART #1359	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	855 - COMMUNITY EDUCATION	12/18/2017	7.14
BANK OF AMERICA	73634ANIXTER-PS #005H CHA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	7.16
BANK OF AMERICA	74472GRAND STRAND RENTAL	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	7.18
BANK OF AMERICA	74929OFFICE DEPOT #3357	JANE EDWARDS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	7.18
BANK OF AMERICA	75123CAROLINA BIOLOGIC SU	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	7.18
BANK OF AMERICA	74768WM SUPERCENTER #1359	PINEHURST ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	12/18/2017	7.19
BANK OF AMERICA	72997LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	7.20
BANK OF AMERICA	73088AMAZON.COM AMZN.COM/	E B ELLINGTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	7.20
BANK OF AMERICA	74210THE HOME DEPOT #1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	7.21
BANK OF AMERICA	75262UNITED REFRIG BR #91	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	7.21
BANK OF AMERICA	75168FOOD LION #1444	W B GOODWIN ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	12/18/2017	7.23
BANK OF AMERICA	74925WM SUPERCENTER #1748	ANGEL OAK ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	12/18/2017	7.24
BANK OF AMERICA	72452USPS PO 4560600464	MOULTRIE MIDDLE	- POSTAGE	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	7.25
BANK OF AMERICA	73127VWR INTERNATIONAL IN	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	7.28
BANK OF AMERICA	73955UNITED REFRIG BR #91	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	7.28
BANK OF AMERICA	73217FOOD LION #1691	BAPTIST HILL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	7.30
BANK OF AMERICA	74180SONIC/BOJANGLES	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	7.33
BANK OF AMERICA	73179US LASER INC	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	7.35
BANK OF AMERICA	74505AMAZON.COM AMZN.COM/	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	7.36
BANK OF AMERICA	74179DOLLAR TREE	HUNLEY PARK ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	12/18/2017	7.38
BANK OF AMERICA	74849CREWS CHEVROLET	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	7.38
BANK OF AMERICA	74102LOWES #00661	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	7.39
BANK OF AMERICA	73698SAMSCLUB #8252	JULIAN MITCHELL ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	12/18/2017	7.40
BANK OF AMERICA	75139ALPINE SALES INC	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	7.40
BANK OF AMERICA	75377COSTCO WHSE #0360	E B ELLINGTON ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	12/18/2017	7.40

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BANK OF AMERICA	74387BARNES&NOBLE.COM-BN	JANE EDWARDS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	7.41
BANK OF AMERICA	74594MICHAELS STORES 1060	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	7.41
BANK OF AMERICA	73363BARNES&NOBLE.COM-BN	JANE EDWARDS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	7.43
BANK OF AMERICA	75095WAL-MART #0632	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	12/18/2017	7.44
BANK OF AMERICA	73974WAL-MART #1359	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	7.45
BANK OF AMERICA	74126GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	7.47
BANK OF AMERICA	73048FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	7.48
BANK OF AMERICA	74039JASON'S DELI CHL #	ANGEL OAK ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	12/18/2017	7.48
BANK OF AMERICA	75290AMAZON MKTPLACE PMTS	EARLY COLLEGE HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	7.48
BANK OF AMERICA	72295AMAZON MKTPLACE PMTS	ACCOUNTING OFFICE	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	7.49
BANK OF AMERICA	72817ALOFT	HUMAN RESOURCES	- HOU TRAVEL	100 - GENERAL OPERATING	12/18/2017	7.50
BANK OF AMERICA	73835QUILL CORPORATION	JAMES ISLAND ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	12/18/2017	7.52
BANK OF AMERICA	72375HERALD OFFICE SUPPLY	FINANCIAL SERVICES	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	7.54
BANK OF AMERICA	72666STAPLES 001158	EXPANDED LEARNING	- SUPPLIES	855 - COMMUNITY EDUCATION	12/18/2017	7.54
BANK OF AMERICA	74005FEDEXOFFICE 000157	MINNIE HUGHES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	7.54
BANK OF AMERICA	72483HERALD OFFICE SUPPLY	COMMUNICATIONS	- FOOD/CATER	100 - GENERAL OPERATING	12/18/2017	7.55
BANK OF AMERICA	72504THE HOME DEPOT #1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	7.55
BANK OF AMERICA	72765OFFICE DEPOT #1214	MT ZION ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	12/18/2017	7.56
BANK OF AMERICA	73150OFFICE DEPOT #1214	MT ZION ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	12/18/2017	7.56
BANK OF AMERICA	73188OFFICE DEPOT #1214	MT ZION ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	12/18/2017	7.56
BANK OF AMERICA	74885AMAZON.COM AMZN.COM/	CHIEF ACADEMIC OFFICE	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	7.56
BANK OF AMERICA	75057TARGET.COM	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	7.57
BANK OF AMERICA	74375SAMS CLUB #8252	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	7.60
BANK OF AMERICA	74285NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	7.65
BANK OF AMERICA	72828FUN EXPRESS	HARBORVIEW ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	12/18/2017	7.66
BANK OF AMERICA	73684STAPLS71867144670000	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	7.66
BANK OF AMERICA	73359SHERWIN WILLIAMS 702	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	7.69
BANK OF AMERICA	74652STAPLS71865454960000	CURRICULUM & INSTRUCTION	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	7.76
BANK OF AMERICA	72746LAKESHORE LEARNING M	MINNIE HUGHES ELEMENTARY	- SUPPLIES	842 - EARLY HEAD START	12/18/2017	7.77
BANK OF AMERICA	72400STAPLS71859582210000	ST ANDREWS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	7.78

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BANK OF AMERICA	75110BERKELEY PAPER COMPA	CAROLINA PARK ES	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	7.78
BANK OF AMERICA	74391PUBLIX #472	JULIAN MITCHELL ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	12/18/2017	7.80
BANK OF AMERICA	73468TOYS R US #8755	ANGEL OAK ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	12/18/2017	7.83
BANK OF AMERICA	73433WM SUPERCENTER #4384	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	7.84
BANK OF AMERICA	74078FOOD LION #2532	R B STALL HIGH	- SUPPLIES	269 - SC DEVELOP DISABLILITY COUNCIL	12/18/2017	7.84
BANK OF AMERICA	73532GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	7.90
BANK OF AMERICA	73951LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	7.94
BANK OF AMERICA	74573AMAZON MKTPLACE PMTS	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	7.96
BANK OF AMERICA	73055BI-LO GROCERY #5743	MT ZION ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	7.98
BANK OF AMERICA	73859JOHNSTONE SUPPLY N	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	7.98
BANK OF AMERICA	74732AMAZON MKTPLACE PMTS	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	201 - TITLE I (84.010)	12/18/2017	7.98
BANK OF AMERICA	73168WAL-MART #3367	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	855 - COMMUNITY EDUCATION	12/18/2017	7.99
BANK OF AMERICA	73419STAPLS71865141140000	CHIEF ACADEMIC OFFICE	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	7.99
BANK OF AMERICA	75125AMAZON MKTPLACE PMTS	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	201 - TITLE I (84.010)	12/18/2017	7.99
BANK OF AMERICA	72354BIG LOTS STORES - #0	ASHLEY RIVER ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	12/18/2017	8.00
BANK OF AMERICA	73043FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	8.00
BANK OF AMERICA	73887CHARLESTON CO PARKIN	SUPERINTENDENT'S OFFICE	- IN STATE	100 - GENERAL OPERATING	12/18/2017	8.00
BANK OF AMERICA	74340RUTLEDGE CAB COMPANY	SUPERINTENDENT'S OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	12/18/2017	8.00
BANK OF AMERICA	74544STONERS PIZZA JOINT	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	8.00
BANK OF AMERICA	73546LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	8.01
BANK OF AMERICA	73594STAPLS71866073420000	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	8.01
BANK OF AMERICA	74275WM SUPERCENTER #3367	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	8.01
BANK OF AMERICA	72755WAL-MART #1748	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	855 - COMMUNITY EDUCATION	12/18/2017	8.03
BANK OF AMERICA	73679FRS CHARLESTON	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/18/2017	8.03
BANK OF AMERICA	74830GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	8.04
BANK OF AMERICA	74986LOWES #00358	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	8.04
BANK OF AMERICA	74151STAYMOBILE CENTER PT	CHIEF FINANCIAL OFFICE	- TECH P SVS	100 - GENERAL OPERATING	12/18/2017	8.06
BANK OF AMERICA	74810AMAZON MKTPLACE PMTS	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	8.06
BANK OF AMERICA	74227AMAZON.COM AMZN.COM/	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	8.07
BANK OF AMERICA	74921DOMINO'S F1789	ANGEL OAK ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	12/18/2017	8.07

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BANK OF AMERICA	74943FORMS AND SUPPLY - A	ST ANDREWS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	8.07
BANK OF AMERICA	73474TARGET 000152	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	12/18/2017	8.08
BANK OF AMERICA	72844RAM TOOL & SUPPLY SC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	8.09
BANK OF AMERICA	73571Scholastic Education	NORTH CHARLESTON ELEMENTARY	- TEXTBOOKS	234 - SCHOOL IMPROVEMENT GRANT	12/18/2017	8.09
BANK OF AMERICA	73460PAK MAIL 137	JENNIE MOORE ELEMENTARY	- POSTAGE	855 - COMMUNITY EDUCATION	12/18/2017	8.10
BANK OF AMERICA	75360Dick'sSportingGoods.	NORTH CHARLESTON HIGH	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/18/2017	8.10
BANK OF AMERICA	73659JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	8.11
BANK OF AMERICA	72643STAPLES DIRECT	FINANCIAL SERVICES	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	8.13
BANK OF AMERICA	73833WULBERN KOVAL CO INC	MEMMINGER ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/18/2017	8.13
BANK OF AMERICA	72451GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	8.16
BANK OF AMERICA	75271AMAZON MKTPLACE PMTS	NORTH CHARLESTON ELEMENTARY	- TEXTBOOKS	234 - SCHOOL IMPROVEMENT GRANT	12/18/2017	8.17
BANK OF AMERICA	73177AMAZON MKTPLACE PMTS	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	8.18
BANK OF AMERICA	72410FAMILY DOLLAR #5573	JAMES SIMONS ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	12/18/2017	8.20
BANK OF AMERICA	74343POSTAL PAL	CAROLINA PARK ES	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	8.33
BANK OF AMERICA	73265HARRIS TEETER #0277	BUIST ACADEMY ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	12/18/2017	8.34
BANK OF AMERICA	72676UNITED REFRIG BR #91	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	8.36
BANK OF AMERICA	74439HENRY SCHEIN	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	8.36
BANK OF AMERICA	72694FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	8.37
BANK OF AMERICA	73574WAL-MART #4384	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	8.37
BANK OF AMERICA	73822AMAZON.COM AMZN.COM/	CAMP ROAD MIDDLE SCHOOL	- TECH SUPPL	100 - GENERAL OPERATING	12/18/2017	8.37
BANK OF AMERICA	74123DOMINO'S 5650	COMMUNICATIONS	- FOOD/CATER	100 - GENERAL OPERATING	12/18/2017	8.38
BANK OF AMERICA	72822STAPLS71859001900000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	8.39
BANK OF AMERICA	74670LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	8.41
BANK OF AMERICA	73593AMAZON.COM AMZN.COM/	ADULT EDUCATION	- SUPPLIES	861 - ADULT EDUCATION LOCAL	12/18/2017	8.42
BANK OF AMERICA	74418AMAZON.COM AMZN.COM/	HAUT GAP MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	8.44
BANK OF AMERICA	75318DOMINO'S 5650	COMMUNICATIONS	- FOOD/CATER	100 - GENERAL OPERATING	12/18/2017	8.44
BANK OF AMERICA	74776FOLLETT SCHOOL SOLUT	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	8.45
BANK OF AMERICA	73636FANCY TRIMMINS LLC	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	8.47
BANK OF AMERICA	73715WALMART.COM 80096665	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	8.49
BANK OF AMERICA	72624APL APPLE ONLINE STO	IT CUSTOMER SUPPORT	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	8.55

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	74853SUN PRINTING INC	CONTRACTS/PROCUREMENT SRVS	- PRINT/BIND	100 - GENERAL OPERATING	12/18/2017	8.55
BANK OF AMERICA	74655WALMART.COM	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	8.59
BANK OF AMERICA	74374GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	8.62
BANK OF AMERICA	72474VIRCO INC.	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/18/2017	8.63
BANK OF AMERICA	73225HERALD OFFICE SUPPLY	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	8.68
BANK OF AMERICA	74372OTC BRANDS, INC.	JANE EDWARDS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	8.68
BANK OF AMERICA	72875STAPLES 001158	BURKE COMMUNITY ED	- PRINT/BIND	855 - COMMUNITY EDUCATION	12/18/2017	8.70
BANK OF AMERICA	73947USPS PO 4514860244	NURSE SERVICES OFFICE	- POSTAGE	100 - GENERAL OPERATING	12/18/2017	8.70
BANK OF AMERICA	72785DOMINO'S 5650	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	8.71
BANK OF AMERICA	75267DOMINO'S 5659	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	12/18/2017	8.71
BANK OF AMERICA	72316FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	8.72
BANK OF AMERICA	73312KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	8.72
BANK OF AMERICA	72796STAPLES 001171	GUIDANCE & COUNSELING	- SUPPLIES	822 - CCSD GEAR UP	12/18/2017	8.76
BANK OF AMERICA	72594STAPLS71861635760000	ST ANDREWS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	8.79
BANK OF AMERICA	74132STAPLES 001171	DRAYTON HALL ELEMENTARY	- TECH SUPPL	855 - COMMUNITY EDUCATION	12/18/2017	8.82
BANK OF AMERICA	73990TRADER JOE'S #752 QP	CAMP ROAD MIDDLE SCHOOL	- FOOD/CATER	844 - MISC DONATIONS	12/18/2017	8.84
BANK OF AMERICA	75287SIMMONS IRRIGATION S	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	8.88
BANK OF AMERICA	74149TARGET 000139	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	855 - COMMUNITY EDUCATION	12/18/2017	8.89
BANK OF AMERICA	75012SAMSCLUB #8252	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	8.90
BANK OF AMERICA	75285WAL-MART #0628	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	8.90
BANK OF AMERICA	73855COSTCO WHSE #0360	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	855 - COMMUNITY EDUCATION	12/18/2017	8.91
BANK OF AMERICA	74625THE HOME DEPOT #1118	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	8.91
BANK OF AMERICA	73406JOHNSTONE SUPPLY N	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	8.92
BANK OF AMERICA	73621OFFICE DEPOT #5910	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/18/2017	8.92
BANK OF AMERICA	73840LOWES #00661	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	8.92
BANK OF AMERICA	72565THE HOME DEPOT #1103	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	12/18/2017	8.94
BANK OF AMERICA	73319WAL-MART #1359	R B STALL HIGH	- SUPPLIES	842 - EARLY HEAD START	12/18/2017	8.94
BANK OF AMERICA	72642WALMART.COM 80096665	PINEHURST ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	12/18/2017	8.95
BANK OF AMERICA	74653STAPLS71870344080000	LIBERTY HILL ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	8.96
BANK OF AMERICA	73321OFFICE DEPOT #3357	MONTESSORI COMMUNITY SCHL CH.	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	8.97

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	75359LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	8.97
BANK OF AMERICA	72342LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	8.98
BANK OF AMERICA	74572BI-LO GROCERY #5228	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	8.98
BANK OF AMERICA	75199AMAZON MKTPLACE PMTS	BELLE HALL ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	12/18/2017	8.98
BANK OF AMERICA	74779AMAZON MKTPLACE PMTS	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	201 - TITLE I (84.010)	12/18/2017	8.99
BANK OF AMERICA	75239HARRIS TEETER #0087	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	8.99
BANK OF AMERICA	75315THE HOME DEPOT #1118	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	12/18/2017	8.99
BANK OF AMERICA	73357BI-LO GROCERY #5743	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	9.00
BANK OF AMERICA	73968DAN C AHRING	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	12/18/2017	9.00
BANK OF AMERICA	75119DAN C AHRING	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	9.00
BANK OF AMERICA	74384NAPA AUTO 0024863	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	9.01
BANK OF AMERICA	74385NAPA AUTO 0024863	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	9.01
BANK OF AMERICA	72469BI-LO GROCERY #5266	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	9.04
BANK OF AMERICA	73156TRIBLES INC MT PLEAS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	9.04
BANK OF AMERICA	74345STAPLS71864874920000	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	9.04
BANK OF AMERICA	74355STAPLS71864874920000	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	9.04
BANK OF AMERICA	74842STAPLS71872598570000	JAMES ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	9.06
BANK OF AMERICA	72457BAJA FRESH	BURKE HIGH	- OUT STATE	100 - GENERAL OPERATING	12/18/2017	9.09
BANK OF AMERICA	73514STAPLES 001171	A C CORCORAN ELEMENTARY	- TECH SUPPL	855 - COMMUNITY EDUCATION	12/18/2017	9.09
BANK OF AMERICA	74763WM SUPERCENTER #4384	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	9.11
BANK OF AMERICA	72351JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	9.14
BANK OF AMERICA	72358STAPLS71859634860000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/18/2017	9.14
BANK OF AMERICA	72408JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	9.14
BANK OF AMERICA	72712SC.GOV	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	842 - EARLY HEAD START	12/18/2017	9.14
BANK OF AMERICA	72924SC.GOV	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	842 - EARLY HEAD START	12/18/2017	9.14
BANK OF AMERICA	73234SC.GOV	MURRAY-LASAIN ELEMNTARY	- OTHER SRVS	855 - COMMUNITY EDUCATION	12/18/2017	9.14
BANK OF AMERICA	74680SC.GOV	R B STALL HIGH	- SUPPLIES	842 - EARLY HEAD START	12/18/2017	9.14
BANK OF AMERICA	74835PUBLIX #472	NORTHWOODS MIDDLE SCHOOL	- FOOD/CATER	100 - GENERAL OPERATING	12/18/2017	9.17
BANK OF AMERICA	72673STAPLES DIRECT	PEPPERHILL ELEMENTARY	- TECH SUPPL	855 - COMMUNITY EDUCATION	12/18/2017	9.18
BANK OF AMERICA	72709NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	9.19

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	74654STAPLES DIRECT	CAREER & TECHNOLOGY EDUCATIO - SUPPLIES	100 - GENERAL OPERATING	12/18/2017	9.22
BANK OF AMERICA	73154STAPLS71863991280000	MALCOLM C HURSEY ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	12/18/2017	9.23
BANK OF AMERICA	73223WALMART.COM 80096665	CAROLINA PARK ES - SUPPLIES	100 - GENERAL OPERATING	12/18/2017	9.23
BANK OF AMERICA	73802AMAZON MKTPLACE PMTS	DANIEL JENKINS ACADEMY - SUPPLIES	100 - GENERAL OPERATING	12/18/2017	9.23
BANK OF AMERICA	72482STAPLES 001171	OPERATIONAL PLANNING - SUPPLIES	100 - GENERAL OPERATING	12/18/2017	9.25
BANK OF AMERICA	73709PAPA JOHN'S #03756	MEMMINGER ELEMENTARY - SUPPLIES	855 - COMMUNITY EDUCATION	12/18/2017	9.26
BANK OF AMERICA	72855STAPLS71862221940000	EARLY COLLEGE HIGH SCHOOL - SUPPLIES	100 - GENERAL OPERATING	12/18/2017	9.28
BANK OF AMERICA	73136WM SUPERCENTER #1359	PINEHURST ELEMENTARY - SUPPLIES	855 - COMMUNITY EDUCATION	12/18/2017	9.28
BANK OF AMERICA	74219WAL-MART #2348	JAMES ISLAND ELEMENTARY - SUPPLIES	855 - COMMUNITY EDUCATION	12/18/2017	9.28
BANK OF AMERICA	74688AMAZON MKTPLACE PMTS	GARRETT ACADEMY OF TECHNOLOC - SUPPLIES	201 - TITLE I (84.010)	12/18/2017	9.28
BANK OF AMERICA	75299LOWES #00661	HAUT GAP MIDDLE - SUPPLIES	100 - GENERAL OPERATING	12/18/2017	9.28
BANK OF AMERICA	72541ANIXTER-PS #005H CHA	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	12/18/2017	9.29
BANK OF AMERICA	73517STAPLS71860412900000	CARIO MIDDLE - SUPPLIES	100 - GENERAL OPERATING	12/18/2017	9.29
BANK OF AMERICA	74165AMAZON MKTPLACE PMTS	DANIEL JENKINS ACADEMY - SUPPLIES	100 - GENERAL OPERATING	12/18/2017	9.33
BANK OF AMERICA	72956BERLINS RESTAURANT S	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	12/18/2017	9.35
BANK OF AMERICA	75141OFFICE DEPOT #3357	ADVANCED STUDIES WEST ASHLEY - SUPPLIES	100 - GENERAL OPERATING	12/18/2017	9.35
BANK OF AMERICA	75167DUNKIN #344355 Q35	SANDERS-CLYDE ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	12/18/2017	9.35
BANK OF AMERICA	74409FOOD LION #1420	JULIAN MITCHELL ELEMENTARY - FOOD/CATER	100 - GENERAL OPERATING	12/18/2017	9.36
BANK OF AMERICA	72990SP CODE.ORG	CAREER & TECHNOLOGY EDUCATIO - SUPPLIES	100 - GENERAL OPERATING	12/18/2017	9.37
BANK OF AMERICA	73935STAPLS71866172800000	LIBERTY HILL ACADEMY - SUPPLIES	100 - GENERAL OPERATING	12/18/2017	9.48
BANK OF AMERICA	72855STAPLS71862221940000	EARLY COLLEGE HIGH SCHOOL - SUPPLIES	100 - GENERAL OPERATING	12/18/2017	9.49
BANK OF AMERICA	75383LOWES #00655	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	12/18/2017	9.50
BANK OF AMERICA	74205WW GRAINGER	BRIDGE VIEW DRIVE - SUPPLIES	100 - GENERAL OPERATING	12/18/2017	9.53
BANK OF AMERICA	118-AAMAZON MKTPLACE PMTS	C E WILLIAMS ACADEMIC MAGNET - SUPPLIES	100 - GENERAL OPERATING	12/18/2017	9.55
BANK OF AMERICA	73811AMAZON MKTPLACE PMTS	JAMES ISLAND ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	12/18/2017	9.55
BANK OF AMERICA	73794AMAZON MKTPLACE PMTS	W B GOODWIN ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	12/18/2017	9.56
BANK OF AMERICA	75015AMAZON MKTPLACE PMTS	ANGEL OAK ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	12/18/2017	9.59
BANK OF AMERICA	72711WAL-MART #3367	MAMIE P WHITESIDES ELEMENTARY - SUPPLIES	855 - COMMUNITY EDUCATION	12/18/2017	9.60
BANK OF AMERICA	73263KICKIN CHICKEN WA	COMMUNICATIONS - FOOD/CATER	100 - GENERAL OPERATING	12/18/2017	9.62
BANK OF AMERICA	75055LOWES #00539	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	12/18/2017	9.62

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	72720ABC AWNING AND VENET	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	9.63
BANK OF AMERICA	74182UNITED REFRIG BR #91	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	9.63
BANK OF AMERICA	74717STAPLS71870009640000	VARIOUS SCHOOLS	- SUPPLIES	326 - SCIENCE KIT REFURBISHMENT	12/18/2017	9.63
BANK OF AMERICA	74788OLD SANTEE CANAL PA	MATILDA F DUNSTON ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	12/18/2017	9.63
BANK OF AMERICA	72663STAPLES DIRECT	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	9.64
BANK OF AMERICA	73054US INK AND TONER	ARCHIVES & RECORDS OFFICE	- TECH P SVS	100 - GENERAL OPERATING	12/18/2017	9.65
BANK OF AMERICA	74687JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	9.68
BANK OF AMERICA	73570STAPLES DIRECT	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	9.69
BANK OF AMERICA	73870STAPLES DIRECT	IT CUSTOMER SUPPORT	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	9.71
BANK OF AMERICA	73180WALMART.COM 80096665	CAROLINA PARK ES	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	9.74
BANK OF AMERICA	72312USPS PO 4500800426	MINNIE HUGHES ELEMENTARY	- POSTAGE	100 - GENERAL OPERATING	12/18/2017	9.75
BANK OF AMERICA	72562DOMINO'S 5650	MILITARY MAGNET ACADEMY	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	9.76
BANK OF AMERICA	74133MAYER707 CHARLESTONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	9.78
BANK OF AMERICA	73015LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	9.80
BANK OF AMERICA	73952ANIXTER-PS #005H CHA	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	9.80
BANK OF AMERICA	74602THE HOME DEPOT #1118	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	9.80
BANK OF AMERICA	75397LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	9.81
BANK OF AMERICA	74649CHICK-FIL-A #01936	GUIDANCE & COUNSELING	- SUPPLIES	822 - CCSD GEAR UP	12/18/2017	9.82
BANK OF AMERICA	74121FASTENAL COMPANY01	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	9.83
BANK OF AMERICA	74434PANERA BREAD 204958	COMMUNICATIONS	- FOOD/CATER	100 - GENERAL OPERATING	12/18/2017	9.83
BANK OF AMERICA	75030OFFICE DEPOT #3357	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	855 - COMMUNITY EDUCATION	12/18/2017	9.84
BANK OF AMERICA	72572AMAZON MKTPLACE PMTS	ACCOUNTING OFFICE	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	9.85
BANK OF AMERICA	74828WM SUPERCENTER #3367	E A BURNS ELEMENTARY	- SUPPLIES	371 - PALMETTO PRIORITY	12/18/2017	9.86
BANK OF AMERICA	72484STAPLS71860423400000	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/18/2017	9.87
BANK OF AMERICA	72896LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	9.89
BANK OF AMERICA	75242STAPLES 001171	GUIDANCE & COUNSELING	- TECH SUPPL	822 - CCSD GEAR UP	12/18/2017	9.90
BANK OF AMERICA	74538AMAZON MKTPLACE PMTS	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	201 - TITLE I (84.010)	12/18/2017	9.91
BANK OF AMERICA	72825LOWES #00655	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	9.96
BANK OF AMERICA	74122AMAZON.COM AMZN.COM/	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	9.96
BANK OF AMERICA	75177THE HOME DEPOT #1118	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	9.96

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BANK OF AMERICA	72977SAMS CLUB #8252	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	9.97
BANK OF AMERICA	73172LOWES #00661	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	9.98
BANK OF AMERICA	74153MICHAELS STORES 1060	CHIEF ACADEMIC OFFICE	- SUPPLIES	832 - RACE TO THE TOP	12/18/2017	9.98
BANK OF AMERICA	72502HARRIS TEETER #0277	COMMUNICATIONS	- FOOD/CATER	100 - GENERAL OPERATING	12/18/2017	10.00
BANK OF AMERICA	72645DOLLAR TREE	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	12/18/2017	10.00
BANK OF AMERICA	74563STONERS PIZZA JOINT	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	10.00
BANK OF AMERICA	75049WALMART.COM	MIDLAND PARK PRIMARY SCHOOL	- FOOD/CATER	100 - GENERAL OPERATING	12/18/2017	10.00
BANK OF AMERICA	75135DOLLAR TREE	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	10.00
BANK OF AMERICA	74364STAPLES 001158	EXPANDED LEARNING	- SUPPLIES	855 - COMMUNITY EDUCATION	12/18/2017	10.08
BANK OF AMERICA	74837AMAZON MKTPLACE PMTS	BUIST ACADEMY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	10.08
BANK OF AMERICA	72556PAPA JOHN'S #00128	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	855 - COMMUNITY EDUCATION	12/18/2017	10.12
BANK OF AMERICA	74601LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	10.12
BANK OF AMERICA	72760GRAND BUFFET	NORTH CHARLESTON HIGH	- SUPPLIES	371 - PALMETTO PRIORITY	12/18/2017	10.14
BANK OF AMERICA	74811LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	10.14
BANK OF AMERICA	75005AMAZON.COM AMZN.COM/	ANGEL OAK ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	12/18/2017	10.20
BANK OF AMERICA	74640JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	10.21
BANK OF AMERICA	74458LOWES #00497	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	12/18/2017	10.22
BANK OF AMERICA	74057STAPLS71868204740000	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	842 - EARLY HEAD START	12/18/2017	10.31
BANK OF AMERICA	74322STAPLS71869238400000	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	10.31
BANK OF AMERICA	74314ALL SEASONS TRUE VAL	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	10.32
BANK OF AMERICA	72861STAPLS71862413830000	ARCHIVES & RECORDS OFFICE	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	10.33
BANK OF AMERICA	72306JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	10.40
BANK OF AMERICA	72275OFFICE DEPOT #2233	A C CORCORAN ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	12/18/2017	10.43
BANK OF AMERICA	73185STAPLES 001158	CHICORA ELEMENTARY	- TECH SUPPL	855 - COMMUNITY EDUCATION	12/18/2017	10.44
BANK OF AMERICA	73439OFFICE DEPOT #1214	MT ZION ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	12/18/2017	10.44
BANK OF AMERICA	73554OFFICE DEPOT #1214	MT ZION ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	12/18/2017	10.44
BANK OF AMERICA	75063BI-LO GROCERY #5743	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	10.47
BANK OF AMERICA	73232STAPLES DIRECT	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	10.49
BANK OF AMERICA	73236ANIXTER-PS #005H CHA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	10.51
BANK OF AMERICA	72563OFFICE DEPOT #3357	ADULT EDUCATION	- TECH SUPPL	861 - ADULT EDUCATION LOCAL	12/18/2017	10.52

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BANK OF AMERICA	74529BESTBUYCOM8055065858	IT NETWORK OPERATIONS	- TECH SUPPL	100 - GENERAL OPERATING	12/18/2017	10.52
BANK OF AMERICA	73843STAPLS71866623680000	ST JOHN'S HIGH	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/18/2017	10.54
BANK OF AMERICA	75062MICHAELS STORES 1241	ANGEL OAK ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	12/18/2017	10.54
BANK OF AMERICA	73587USPS PO 4514840249	SPECIAL EDUCATION DEPARTMENT	- POSTAGE	100 - GENERAL OPERATING	12/18/2017	10.55
BANK OF AMERICA	72609THE HOME DEPOT #1118	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	12/18/2017	10.58
BANK OF AMERICA	413-ASTAPLS71870195570000	DEER PARK MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	10.62
BANK OF AMERICA	75379THE HOME DEPOT #1118	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	12/18/2017	10.62
BANK OF AMERICA	73348FRS CHARLESTON	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	10.65
BANK OF AMERICA	73364HERALD OFFICE SUPPLY	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	10.66
BANK OF AMERICA	72882PUBLIX #472	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	12/18/2017	10.68
BANK OF AMERICA	73487PITNEY BOWES PI	LAMBS ELEMENTARY	- POSTAGE	100 - GENERAL OPERATING	12/18/2017	10.71
BANK OF AMERICA	72626STAPLES DIRECT	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/18/2017	10.80
BANK OF AMERICA	73245AMAZON.COM AMZN.COM/	E A BURNS ELEMENTARY	- SUPPLIES	371 - PALMETTO PRIORITY	12/18/2017	10.80
BANK OF AMERICA	73334SQ JARVIS REPAIRS	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	12/18/2017	10.80
BANK OF AMERICA	74291LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	10.80
BANK OF AMERICA	72877JOHNSTONE SUPPLY N	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	10.84
BANK OF AMERICA	72532NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	10.85
BANK OF AMERICA	73113LOWES #00497	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	10.85
BANK OF AMERICA	72290LOWES #00539	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	10.86
BANK OF AMERICA	73397ROYALL ACE HDWE	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	10.86
BANK OF AMERICA	72460TRADER JOE'S #752 QP	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	10.89
BANK OF AMERICA	72486Scholastic Education	CAROLINA PARK ES	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	10.89
BANK OF AMERICA	74839TARGET 000182	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	12/18/2017	10.89
BANK OF AMERICA	72923AMAZON.COM AMZN.COM/	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	842 - EARLY HEAD START	12/18/2017	10.90
BANK OF AMERICA	72453WAL-MART #4384	JENNIE MOORE ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	12/18/2017	10.91
BANK OF AMERICA	74420BI-LO GROCERY #5726	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	10.92
BANK OF AMERICA	74534Old Firehouse Restau	BAPTIST HILL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	10.92
BANK OF AMERICA	72603WM SUPERCENTER #1748	ASHLEY RIVER ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	12/18/2017	10.93
BANK OF AMERICA	72794STAPLES DIRECT	DEER PARK MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	10.96
BANK OF AMERICA	75261ANIXTER-PS #005H CHA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	10.97

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	72910STAPLS71862547700000	MONTESSORI COMMUNITY SCHL CH - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	10.98
BANK OF AMERICA	73022EAST BAY TRUE VALUE	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	12/18/2017	10.98
BANK OF AMERICA	73291Amazon.com	MARY FORD ELEMENTARY - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	10.98
BANK OF AMERICA	73537SELLARS HARDWARE	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	12/18/2017	10.98
BANK OF AMERICA	72795AMAZON MKTPLACE PMTS	NORTH CHARLESTON HIGH - SUPPLIES	100 - GENERAL OPERATING	12/18/2017	10.99
BANK OF AMERICA	74519STAPLS71866123080000	GIFTED & TALENTED OFFICE - SUPPLIES	100 - GENERAL OPERATING	12/18/2017	10.99
BANK OF AMERICA	73061WALMART.COM	BOARD OF TRUSTEES - SUPPLIES	100 - GENERAL OPERATING	12/18/2017	11.00
BANK OF AMERICA	73561SAMSCLUB #8252	WEST ASHLEY HIGH SCHOOL - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	11.02
BANK OF AMERICA	72304BERLINS RESTAURANT S	SCHOOL FOOD SERVICES - SUPPLIES	600 - FOOD SERVICE FUNDS	12/18/2017	11.03
BANK OF AMERICA	72527AMAZON MKTPLACE PMTS	LAING MIDDLE - SUPPLIES	100 - GENERAL OPERATING	12/18/2017	11.04
BANK OF AMERICA	72836FOOD LION #2532	R B STALL HIGH - SUPPLIES	269 - SC DEVELOP DISABLILITY COUNCIL	12/18/2017	11.09
BANK OF AMERICA	74934TARGET 000149	MEMMINGER ELEMENTARY - SUPPLIES	855 - COMMUNITY EDUCATION	12/18/2017	11.09
BANK OF AMERICA	74699AMAZON MKTPLACE PMTS	EARLY COLLEGE HIGH SCHOOL - SUPPLIES	100 - GENERAL OPERATING	12/18/2017	11.10
BANK OF AMERICA	72546JOHNSTONE SUPPLY N	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	12/18/2017	11.12
BANK OF AMERICA	74368LOWES #00655	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	12/18/2017	11.14
BANK OF AMERICA	73766STAPLS71867352320000	HEADSTART/EHS/PRESCHOOL - SUPPLIES	841 - HEAD START COLLABORATION	12/18/2017	11.15
BANK OF AMERICA	72398WALMART.COM 80096665	MINNIE HUGHES ELEMENTARY - SUPPLIES	842 - EARLY HEAD START	12/18/2017	11.16
BANK OF AMERICA	74936AMAZON.COM AMZN.COM/	BUIST ACADEMY ELEMENTARY - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	11.20
BANK OF AMERICA	72950STAPLES 001171	OPERATIONAL PLANNING - SUPPLIES	100 - GENERAL OPERATING	12/18/2017	11.21
BANK OF AMERICA	73208STAPLS01608686400000	MARY FORD ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	12/18/2017	11.24
BANK OF AMERICA	72689APL APPLE ONLINE STO	IT CUSTOMER SUPPORT - SUPPLIES	100 - GENERAL OPERATING	12/18/2017	11.25
BANK OF AMERICA	74379ADVANCED DOOR SYSTEM	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	12/18/2017	11.25
BANK OF AMERICA	74090WAL-MART #1748	ANGEL OAK ELEMENTARY - SUPPLIES	855 - COMMUNITY EDUCATION	12/18/2017	11.27
BANK OF AMERICA	73841PANERA BREAD #204958	HUMAN RESOURCES - FOOD/CATER	100 - GENERAL OPERATING	12/18/2017	11.30
BANK OF AMERICA	74014SSI SCHOOL SPECIALTY	ST ANDREWS ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	12/18/2017	11.31
BANK OF AMERICA	72363TARGET.COM	GOV JAMES B EDWARDS ELEMENTA - SUPPLIES	100 - GENERAL OPERATING	12/18/2017	11.32
BANK OF AMERICA	74910PANDA EXPRESS 664	WANDO HIGH SCHOOL - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	11.34
BANK OF AMERICA	74445OFFICE DEPOT #1214	LAING MIDDLE - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	11.36
BANK OF AMERICA	74889THE HOME DEPOT #1118	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	12/18/2017	11.41
BANK OF AMERICA	72385WAL-MART #1748	NORTH CHARLESTON HIGH - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	11.42

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	74290SAMSClub #8252	ST ANDREWS ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	12/18/2017	11.44
BANK OF AMERICA	74960AMAZON MKTPLACE PMTS	R B STALL HIGH	- SUPPLIES	201 - TITLE I (84.010)	12/18/2017	11.44
BANK OF AMERICA	73109WALGREENS #15512	BUIST ACADEMY ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	12/18/2017	11.47
BANK OF AMERICA	73821AMAZON.COM AMZN.COM/	ASHLEY RIVER ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/18/2017	11.47
BANK OF AMERICA	74032TRIBLES INC MT PLEAS	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	11.50
BANK OF AMERICA	73998SAMSClub #8252	ASHLEY RIVER ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	12/18/2017	11.54
BANK OF AMERICA	74460STAPLS71869929810000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	11.54
BANK OF AMERICA	73349KRISPY KREME #531	ST JOHN'S HIGH	- FOOD/CATER	844 - MISC DONATIONS	12/18/2017	11.59
BANK OF AMERICA	74928HUGER CONSTRUCTION C	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	11.64
BANK OF AMERICA	72443AMAZON MKTPLACE PMTS	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	11.68
BANK OF AMERICA	72463AMAZON MKTPLACE PMTS	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	11.68
BANK OF AMERICA	73964SHERWIN WILLIAMS 702	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	11.68
BANK OF AMERICA	72587OFFICE DEPOT #1214	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/18/2017	11.70
BANK OF AMERICA	73496LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	11.71
BANK OF AMERICA	74395NAPA AUTO 0024863	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	11.76
BANK OF AMERICA	74570NAPA AUTO 0024863	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	11.76
BANK OF AMERICA	74892NAPA AUTO 0024863	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	11.76
BANK OF AMERICA	75042AMAZON MKTPLACE PMTS	E A BURNS ELEMENTARY	- SUPPLIES	371 - PALMETTO PRIORITY	12/18/2017	11.78
BANK OF AMERICA	73244KNIGHT PRINTING AND	EXPANDED LEARNING	- PRINT/BIND	855 - COMMUNITY EDUCATION	12/18/2017	11.79
BANK OF AMERICA	72471WAL-MART #1748	DRAYTON HALL ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	12/18/2017	11.82
BANK OF AMERICA	74554AMAZON MKTPLACE PMTS	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	201 - TITLE I (84.010)	12/18/2017	11.82
BANK OF AMERICA	74457MICHAELS STORES 1060	JENNIE MOORE ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	12/18/2017	11.83
BANK OF AMERICA	73576BI-LO GROCERY #5743	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	11.84
BANK OF AMERICA	72495BAJA FRESH	BURKE HIGH	- OUT STATE	100 - GENERAL OPERATING	12/18/2017	11.88
BANK OF AMERICA	74787COOK AND BOARDMAN	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	11.88
BANK OF AMERICA	72998MCDONALD'S F15241	NORTH CHARLESTON HIGH	- SUPPLIES	371 - PALMETTO PRIORITY	12/18/2017	11.90
BANK OF AMERICA	73073AMAZON MKTPLACE PMTS	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	11.91
BANK OF AMERICA	74147PAISANOS - WEST ASHL	EXPANDED LEARNING	- FOOD/CATER	855 - COMMUNITY EDUCATION	12/18/2017	11.91
BANK OF AMERICA	73463AMAZON MKTPLACE PMTS	E B ELLINGTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	11.93
BANK OF AMERICA	73591LOWES #00661	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	12/18/2017	11.94

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	74555STAPLS01611732300000	LAMBS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	11.95
BANK OF AMERICA	72374BI-LO GROCERY #5743	EDITH FRIERSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	11.96
BANK OF AMERICA	73928BERLINS RESTAURANT S	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	11.97
BANK OF AMERICA	72804AmazonPrime Membersh	ELEMENTARY LEARNING COMM	- DUES/FEES	100 - GENERAL OPERATING	12/18/2017	11.98
BANK OF AMERICA	73038WM SUPERCENTER #3367	COMMUNICATIONS	- FOOD/CATER	100 - GENERAL OPERATING	12/18/2017	11.98
BANK OF AMERICA	72513AMAZON MKTPLACE PMTS	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/18/2017	11.99
BANK OF AMERICA	73740APL ITUNES.COM/BILL	OPERATIONAL PLANNING	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	11.99
BANK OF AMERICA	73789BI-LO GROCERY #5743	MT ZION ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	12/18/2017	12.00
BANK OF AMERICA	74791FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	12.00
BANK OF AMERICA	75232FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	12.00
BANK OF AMERICA	75279HARRIS TEETER #363	STONO PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	12.00
BANK OF AMERICA	74746WM SUPERCENTER #3367	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	855 - COMMUNITY EDUCATION	12/18/2017	12.01
BANK OF AMERICA	74641AMAZON MKTPLACE PMTS	CHIEF ACADEMIC OFFICE	- SUPPLIES	832 - RACE TO THE TOP	12/18/2017	12.06
BANK OF AMERICA	73553UNITED REFRIG BR #91	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	12.07
BANK OF AMERICA	74164LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	12.08
BANK OF AMERICA	72984CHARLESTON GLASS & M	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	12/18/2017	12.12
BANK OF AMERICA	74325FOOD LION #1499	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	12.12
BANK OF AMERICA	73661STAPLS71860638220000	SCHOOL FOOD SERVICES	- TECH SUPPL	600 - FOOD SERVICE FUNDS	12/18/2017	12.15
BANK OF AMERICA	74025DOLLAR TREE ECOMM	JENNIE MOORE ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	12/18/2017	12.15
BANK OF AMERICA	74086LOWES #00539	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	12.17
BANK OF AMERICA	74945OFFICE DEPOT #1214	PAYROLL OFFICE	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	12.19
BANK OF AMERICA	73827WW GRAINGER	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	12.21
BANK OF AMERICA	74559AMAZON MKTPLACE PMTS	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	201 - TITLE I (84.010)	12/18/2017	12.21
BANK OF AMERICA	74146WAL-MART #4384	CAROLINA PARK ES	- SUPPLIES	855 - COMMUNITY EDUCATION	12/18/2017	12.22
BANK OF AMERICA	72470STAPLS71860633250000	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/18/2017	12.24
BANK OF AMERICA	73776AMAZON MKTPLACE PMTS	ST ANDREWS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	12.28
BANK OF AMERICA	74318FASTENAL COMPANY01	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	12.28
BANK OF AMERICA	72756STAPLS71863437420000	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	12.32
BANK OF AMERICA	73138AMAZON MKTPLACE PMTS	LAING MIDDLE	- LIB BOOKS	100 - GENERAL OPERATING	12/18/2017	12.33
BANK OF AMERICA	74183WAL-MART #2348	HARBORVIEW ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	12/18/2017	12.33

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BANK OF AMERICA	73360SAMS CLUB #8252	CAROLINA PARK ES	- SUPPLIES	855 - COMMUNITY EDUCATION	12/18/2017	12.35
BANK OF AMERICA	73611EMBASSY KINGSTON PLA	HUMAN RESOURCES	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	12/18/2017	12.36
BANK OF AMERICA	74310AMAZON.COM AMZN.COM/	EDITH FRIERSON ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/18/2017	12.36
BANK OF AMERICA	73385AMAZON.COM AMZN.COM/	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	12.38
BANK OF AMERICA	73376HIGH COTTON OF CHS	MT ZION ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	12.39
BANK OF AMERICA	74864ALL SEASONS TRUE VAL	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	12/18/2017	12.40
BANK OF AMERICA	74114SALONCENTRIC2006	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	12.50
BANK OF AMERICA	72883CHARLESTON GLASS & M	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	12/18/2017	12.52
BANK OF AMERICA	73601WAL-MART #4384	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	12/18/2017	12.54
BANK OF AMERICA	72681PELLET.COM	MT PLEASANT ACADEMY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	12.56
BANK OF AMERICA	74662OFFICE DEPOT #1214	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	12.58
BANK OF AMERICA	72534SQ RELIABLE REPAIRS	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	12/18/2017	12.60
BANK OF AMERICA	73533STAPLS71865779090000	WA HEAD START	- SUPPLIES	841 - HEAD START COLLABORATION	12/18/2017	12.60
BANK OF AMERICA	73616EMBASSY KINGSTON PLA	HUMAN RESOURCES	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	12/18/2017	12.60
BANK OF AMERICA	72891PUBLIX #1055	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	12.65
BANK OF AMERICA	74228STAPLS71869548770000	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	12.67
BANK OF AMERICA	74548AMAZON MKTPLACE PMTS	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	201 - TITLE I (84.010)	12/18/2017	12.67
BANK OF AMERICA	74259AMAZON MKTPLACE PMTS	ANGEL OAK ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	12/18/2017	12.72
BANK OF AMERICA	72466HARRIS TEETER #0277	BUIST ACADEMY ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	12/18/2017	12.76
BANK OF AMERICA	73852LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	12.76
BANK OF AMERICA	74597OTC BRANDS, INC.	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	12.76
BANK OF AMERICA	73930WM SUPERCENTER #3367	A C CORCORAN ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	12/18/2017	12.77
BANK OF AMERICA	74597OTC BRANDS, INC.	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	12.77
BANK OF AMERICA	73162LOWES #00539	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	12.81
BANK OF AMERICA	73395AMAZON MKTPLACE PMTS	MARY FORD ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	12.95
BANK OF AMERICA	74262STAPLS71869037450000	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	12.95
BANK OF AMERICA	72528AMAZON MKTPLACE PMTS	LAING MIDDLE	- LIB BOOKS	100 - GENERAL OPERATING	12/18/2017	12.96
BANK OF AMERICA	73433WM SUPERCENTER #4384	CHARLES PINCKNEY ELEMENTARY	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	12.96
BANK OF AMERICA	72376FASTENAL COMPANY01	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	12.98
BANK OF AMERICA	73211AMAZON MKTPLACE PMTS	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	12.99

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	72814TARGET 000182	MEMMINGER ELEMENTARY - SUPPLIES	855 - COMMUNITY EDUCATION	12/18/2017	13.00
BANK OF AMERICA	75260WM SUPERCENTER #4384	CAROLINA PARK ES - SUPPLIES	855 - COMMUNITY EDUCATION	12/18/2017	13.00
BANK OF AMERICA	73932HERALD OFFICE SUPPLY	MAINTENANCE DEPARTMENT - SUPPLIES	100 - GENERAL OPERATING	12/18/2017	13.04
BANK OF AMERICA	73830WAL-MART #2928	ST JOHN'S HIGH - SUPPLIES	100 - GENERAL OPERATING	12/18/2017	13.05
BANK OF AMERICA	75236Really Good	ANGEL OAK ELEMENTARY - SUPPLIES	201 - TITLE I (84.010)	12/18/2017	13.10
BANK OF AMERICA	73243WW GRAINGER	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	12/18/2017	13.11
BANK OF AMERICA	72298LOWES #00655	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	12/18/2017	13.14
BANK OF AMERICA	74003HARRIS TEETER #0385	WANDO HIGH SCHOOL - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	13.14
BANK OF AMERICA	75275ANIXTER-PS #005H CHA	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	12/18/2017	13.19
BANK OF AMERICA	72359WEST MUSIC CATALOG	C E WILLIAMS ACADEMIC MAGNET - SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/18/2017	13.20
BANK OF AMERICA	72789STONERS PIZZA JOINT	NORTH CHARLESTON HIGH - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	13.23
BANK OF AMERICA	73092LOWES #00539	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	12/18/2017	13.25
BANK OF AMERICA	75051LOWES #00358	MALCOLM C HURSEY ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	12/18/2017	13.28
BANK OF AMERICA	74638STAPLES 001171	LIBERTY HILL ACADEMY - SUPPLIES	100 - GENERAL OPERATING	12/18/2017	13.29
BANK OF AMERICA	74305DOLLAR TREE	CHILD & FAMILY DEVELOPMENT CTR - SUPPLIES	842 - EARLY HEAD START	12/18/2017	13.32
BANK OF AMERICA	75001AMAZON.COM AMZN.COM/	MAMIE P WHITESIDES ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	12/18/2017	13.32
BANK OF AMERICA	75028AMAZON MKTPLACE PMTS	NORTH CHARLESTON HIGH - SUPPLIES	371 - PALMETTO PRIORITY	12/18/2017	13.32
BANK OF AMERICA	72644STAPLES DIRECT	LAUREL HILL PRIMARY - SUPPLIES	855 - COMMUNITY EDUCATION	12/18/2017	13.35
BANK OF AMERICA	73145WALMART.COM 80096665	CAROLINA PARK ES - SUPPLIES	100 - GENERAL OPERATING	12/18/2017	13.40
BANK OF AMERICA	74968JOHNSTONE SUPPLY N	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	12/18/2017	13.41
BANK OF AMERICA	74704FAMILY DOLLAR #9274	SANDERS-CLYDE ELEMENTARY - SUPPLIES	855 - COMMUNITY EDUCATION	12/18/2017	13.44
BANK OF AMERICA	72506PRO CHEM, INC.	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	12/18/2017	13.48
BANK OF AMERICA	72774PRO CHEM, INC.	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	12/18/2017	13.48
BANK OF AMERICA	72879PRO CHEM, INC.	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	12/18/2017	13.48
BANK OF AMERICA	73405PRO CHEM, INC.	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	12/18/2017	13.48
BANK OF AMERICA	72281SQ JARVIS REPAIRS	CARPENTRY SHOP - RPRS/MAINT	100 - GENERAL OPERATING	12/18/2017	13.50
BANK OF AMERICA	73434STAPLS71864785950000	W B GOODWIN ELEMENTARY - TECH SUPPL	100 - GENERAL OPERATING	12/18/2017	13.50
BANK OF AMERICA	73666STAPLS71867240480000	DANIEL JENKINS ACADEMY - SUPPLIES	100 - GENERAL OPERATING	12/18/2017	13.50
BANK OF AMERICA	74645STAPLS71863276380000	MT ZION ELEMENTARY - SUPPLIES	841 - HEAD START COLLABORATION	12/18/2017	13.50
BANK OF AMERICA	75107AMAZON MKTPLACE PMTS	WANDO HIGH SCHOOL - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	13.50

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	74173UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	13.54
BANK OF AMERICA	74214JOHNSTONE SUPPLY N	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	13.55
BANK OF AMERICA	74332LOWES #00661	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	13.57
BANK OF AMERICA	74822AMAZON.COM AMZN.COM/	NORTH CHARLESTON ELEMENTARY	- TEXTBOOKS	234 - SCHOOL IMPROVEMENT GRANT	12/18/2017	13.64
BANK OF AMERICA	75245STAPLS71874961630000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	13.68
BANK OF AMERICA	74914SAMSClub.COM	E B ELLINGTON ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	12/18/2017	13.73
BANK OF AMERICA	74012JASON'S DELI CHL #	BURKE HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	13.75
BANK OF AMERICA	74351TARGET 000139	GIFTED & TALENTED OFFICE	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	13.76
BANK OF AMERICA	73838CES-SC-0019	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	13.78
BANK OF AMERICA	74938STAPLS71866989200000	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	13.79
BANK OF AMERICA	75341DOLLAR TREE	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	12/18/2017	13.80
BANK OF AMERICA	73542AMAZON MKTPLACE PMTS	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	13.81
BANK OF AMERICA	72854LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	13.86
BANK OF AMERICA	72317JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	13.88
BANK OF AMERICA	74052WM SUPERCENTER #1359	LADSON ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	12/18/2017	13.88
BANK OF AMERICA	72523BERLINS RESTAURANT S	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	13.90
BANK OF AMERICA	73730FOOD LION #1444	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/18/2017	13.90
BANK OF AMERICA	72321AMAZON MKTPLACE PMTS	LAING MIDDLE	- LIB BOOKS	100 - GENERAL OPERATING	12/18/2017	13.94
BANK OF AMERICA	73311THE HOME DEPOT #1103	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	13.94
BANK OF AMERICA	72616LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	13.96
BANK OF AMERICA	74333WM SUPERCENTER #4384	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	13.96
BANK OF AMERICA	72662STAPLS71861358360000	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	13.98
BANK OF AMERICA	73969LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	13.98
BANK OF AMERICA	74007BJS WHOLESALE #378	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	13.98
BANK OF AMERICA	74621BI-LO GROCERY #5751	STONO PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	13.98
BANK OF AMERICA	74637AMAZON MKTPLACE PMTS	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	201 - TITLE I (84.010)	12/18/2017	13.98
BANK OF AMERICA	73831STAPLS71867352320000	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	12/18/2017	13.99
BANK OF AMERICA	75385STAPLS71869548770000	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	13.99
BANK OF AMERICA	74773GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	14.01
BANK OF AMERICA	73250STAPLS71864173630000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	14.09

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	73704FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	14.09
BANK OF AMERICA	74561AMAZON.COM AMZN.COM/	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	14.11
BANK OF AMERICA	74168AMAZON.COM AMZN.COM/	CHIEF ACADEMIC OFFICE	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	14.12
BANK OF AMERICA	72323SSI SCHOOL SPECIALTY	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/18/2017	14.13
BANK OF AMERICA	73547CHARLESTON RUBBER &	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	14.17
BANK OF AMERICA	73218AMAZON MKTPLACE PMTS	DEER PARK MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	14.18
BANK OF AMERICA	74900AMAZON MKTPLACE PMTS	HAUT GAP MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	14.20
BANK OF AMERICA	74120USPS PO 4514870247	NORTHWOODS MIDDLE SCHOOL	- POSTAGE	100 - GENERAL OPERATING	12/18/2017	14.24
BANK OF AMERICA	74993STAPLS71873398230000	CHIEF ACADEMIC OFFICE	- SUPPLIES	832 - RACE TO THE TOP	12/18/2017	14.25
BANK OF AMERICA	72966HAMPTON INN HAYWOOD	HUMAN RESOURCES	- IN STATE	100 - GENERAL OPERATING	12/18/2017	14.28
BANK OF AMERICA	73008ANIXTER-PS #005H CHA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	14.30
BANK OF AMERICA	73176PROSOURCE OF CHARLES	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	14.30
BANK OF AMERICA	74769SQ JARVIS REPAIRS	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	12/18/2017	14.31
BANK OF AMERICA	73254LOWES #00661	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	14.38
BANK OF AMERICA	74483AMAZON MKTPLACE PMTS	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	12/18/2017	14.40
BANK OF AMERICA	74798ABC AWNING AND VENET	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	14.40
BANK OF AMERICA	74919LOWES #00661	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	14.40
BANK OF AMERICA	72704LOWES #00497	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	14.48
BANK OF AMERICA	73956OFFICE DEPOT #2002	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/18/2017	14.48
BANK OF AMERICA	73773JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	14.52
BANK OF AMERICA	72310SIGN IT QUICK INC.	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	14.59
BANK OF AMERICA	73735SIGN IT QUICK INC.	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	14.59
BANK OF AMERICA	73892OFFICE DEPOT #1214	MINNIE HUGHES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	14.59
BANK OF AMERICA	74077STATE CHEMIC STATE C	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	14.61
BANK OF AMERICA	74381WM SUPERCENTER #4384	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	14.62
BANK OF AMERICA	73259SSI SCHOOL SPECIALTY	MINNIE HUGHES ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	12/18/2017	14.64
BANK OF AMERICA	72291AMAZON.COM AMZN.COM/	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	14.65
BANK OF AMERICA	73454STAPLS71865412200000	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	14.69
BANK OF AMERICA	74737STAPLES DIRECT	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	14.69
BANK OF AMERICA	72322PORT CITY PAPER	MILITARY MAGNET ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	14.71

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BANK OF AMERICA	74231UNITED REFRIG BR #91	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	14.71
BANK OF AMERICA	73477Really Good	ADVANCED STUDIES WEST ASHLEY	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	14.73
BANK OF AMERICA	74852WM SUPERCENTER #3367	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	12/18/2017	14.74
BANK OF AMERICA	74323BERLINS RESTAURANT S	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	14.75
BANK OF AMERICA	72964LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	14.76
BANK OF AMERICA	73976ABC AWNING AND VENET	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	14.76
BANK OF AMERICA	72401SAMSClub #8252	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	12/18/2017	14.78
BANK OF AMERICA	74863SCRIPPS SPELLING BEE	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	12/18/2017	14.79
BANK OF AMERICA	75169SCRIPPS SPELLING BEE	LAING MIDDLE	- DUES/FEES	100 - GENERAL OPERATING	12/18/2017	14.79
BANK OF AMERICA	75334SCRIPPS SPELLING BEE	ZUCKER MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	14.79
BANK OF AMERICA	73011ALL AMERICAN AWARDS	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	14.81
BANK OF AMERICA	75034JCPENNEY.COM	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	14.85
BANK OF AMERICA	72595WINKING LIZARD - 203	BURKE HIGH	- OUT STATE	100 - GENERAL OPERATING	12/18/2017	14.88
BANK OF AMERICA	73080PARTY CITY	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	12/18/2017	14.91
BANK OF AMERICA	74338AMAZON.COM AMZN.COM/	MILITARY MAGNET ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	14.93
BANK OF AMERICA	74703PIGGLY WIGGLY #197	BAPTIST HILL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	14.93
BANK OF AMERICA	73538STAPLS71866115020000	GIFTED & TALENTED OFFICE	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	14.95
BANK OF AMERICA	72683PARTY CITY 0182	OAKLAND ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	12/18/2017	14.98
BANK OF AMERICA	72631FORMS AND SUPPLY - A	ACCOUNTING OFFICE	- TECH SUPPL	100 - GENERAL OPERATING	12/18/2017	14.99
BANK OF AMERICA	72819OFFICEMAX/OFFICE DEP	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	14.99
BANK OF AMERICA	72886OFFICE DEPOT #342	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	14.99
BANK OF AMERICA	73721WALMART.COM 80096665	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	14.99
BANK OF AMERICA	74531NAPA AUTO 0024863	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	14.99
BANK OF AMERICA	75283ADOBE ACROPRO SUBS	EXPANDED LEARNING	- SUPPLIES	855 - COMMUNITY EDUCATION	12/18/2017	14.99
BANK OF AMERICA	72945QUALITY INN	SANDERS-CLYDE ELEMENTARY	- IN STATE	309 - EIA ARTS IN EDUCATION	12/18/2017	15.00
BANK OF AMERICA	73941IN SHRED 360	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	12/18/2017	15.00
BANK OF AMERICA	75335BOOKS ARE FUN IVR	PEPPERHILL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	15.00
BANK OF AMERICA	73270AMAZON MKTPLACE PMTS	R B STALL HIGH	- SUPPLIES	201 - TITLE I (84.010)	12/18/2017	15.06
BANK OF AMERICA	74429TARGET.COM	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	15.10
BANK OF AMERICA	75173STAPLES 001082	EMPLOYEE RELATIONS	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	15.14

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	74221KFC H343002	BAPTIST HILL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	15.16
BANK OF AMERICA	73105WM SUPERCENTER #1748	STONO PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	15.17
BANK OF AMERICA	75122LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	15.18
BANK OF AMERICA	73106ROYALL ACE HDWE	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	15.19
BANK OF AMERICA	74088GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	15.20
BANK OF AMERICA	72713HERTZ EQUIPMENT	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	15.29
BANK OF AMERICA	73135GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	15.30
BANK OF AMERICA	74297FOOD LION #0933	ASHLEY RIVER ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	12/18/2017	15.30
BANK OF AMERICA	75357SAMSClub #8252	R B STALL HIGH	- SUPPLIES	269 - SC DEVELOP DISABLILITY COUNCIL	12/18/2017	15.34
BANK OF AMERICA	73842LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	15.37
BANK OF AMERICA	72424CHICK-FIL-A #01936	COMMUNICATIONS	- FOOD/CATER	100 - GENERAL OPERATING	12/18/2017	15.46
BANK OF AMERICA	72273GLASSPRO	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	15.50
BANK OF AMERICA	74315FOOD LION #1444	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	15.50
BANK OF AMERICA	72415JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	15.57
BANK OF AMERICA	72754STAPLS71861635760000	ST ANDREWS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	15.58
BANK OF AMERICA	74212STAPLS71869375360000	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	15.59
BANK OF AMERICA	72863STAPLS71862128100000	BELLE HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	15.63
BANK OF AMERICA	74974STAPLS71873639020000	HEADSTART/EHS/PRESCHOOL	- TECH SUPPL	841 - HEAD START COLLABORATION	12/18/2017	15.66
BANK OF AMERICA	72684APL APPLE ONLINE STO	IT CUSTOMER SUPPORT	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	15.73
BANK OF AMERICA	72632WM SUPERCENTER #3367	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	12/18/2017	15.74
BANK OF AMERICA	72391CHARLESTON GLASS & M	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	12/18/2017	15.75
BANK OF AMERICA	72696ALL AMERICAN AWARDS	CARIO MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	15.75
BANK OF AMERICA	75255BATTERIES PLUS #39	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	15.75
BANK OF AMERICA	73945SSI SCHOOL SPECIALTY	MINNIE HUGHES ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	12/18/2017	15.78
BANK OF AMERICA	73667AMAZON MKTPLACE PMTS	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	15.84
BANK OF AMERICA	73285STAPLS71864339490000	R B STALL HIGH	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/18/2017	15.85
BANK OF AMERICA	74883THE HOME DEPOT #1118	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	15.85
BANK OF AMERICA	74569JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	15.88
BANK OF AMERICA	74042Really Good	ANGEL OAK ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	12/18/2017	15.93
BANK OF AMERICA	74142LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	15.96

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BANK OF AMERICA	74470STAPLS01610790980000	GOV JAMES B EDWARDS ELEMENTA - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	15.96
BANK OF AMERICA	72394ROYALL ACE HDWE	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	12/18/2017	15.97
BANK OF AMERICA	72782SWEETGRASS HDWE	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	12/18/2017	15.98
BANK OF AMERICA	73893WULBERN KOVAL CO INC	MEMMINGER ELEMENTARY - SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/18/2017	15.98
BANK OF AMERICA	74006BJS WHOLESAL #378	ST JOHN'S HIGH - SUPPLIES	100 - GENERAL OPERATING	12/18/2017	15.98
BANK OF AMERICA	74394AMAZON MKTPLACE PMTS	GARRETT ACADEMY OF TECHNOLOC - SUPPLIES	201 - TITLE I (84.010)	12/18/2017	15.98
BANK OF AMERICA	74983AMAZON MKTPLACE PMTS	E A BURNS ELEMENTARY - SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	12/18/2017	15.98
BANK OF AMERICA	72570OFFICE DEPOT #1214	SULLIVAN'S ISLAND ELEMENTARY - TECH SUPPL	855 - COMMUNITY EDUCATION	12/18/2017	15.99
BANK OF AMERICA	72781STAPLS71859001900000	JENNIE MOORE ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	12/18/2017	15.99
BANK OF AMERICA	73853STAMPS.COM	DRAYTON HALL ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	12/18/2017	15.99
BANK OF AMERICA	73882STAMPS.COM	DRAYTON HALL ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	12/18/2017	15.99
BANK OF AMERICA	74112STAMPS.COM	DRAYTON HALL ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	12/18/2017	15.99
BANK OF AMERICA	73696MICHAELS.COM	CHIEF ACADEMIC OFFICE - SUPPLIES	832 - RACE TO THE TOP	12/18/2017	16.00
BANK OF AMERICA	74468DOLLAR TREE	JENNIE MOORE ELEMENTARY - SUPPLIES	855 - COMMUNITY EDUCATION	12/18/2017	16.00
BANK OF AMERICA	74499DOLLAR TREE	MALCOLM C HURSEY ELEMENTARY - SUPPLIES	855 - COMMUNITY EDUCATION	12/18/2017	16.00
BANK OF AMERICA	75307WALMART.COM 80096665	WANDO HIGH SCHOOL - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	16.00
BANK OF AMERICA	73260WALMART.COM 80096665	CAROLINA PARK ES - SUPPLIES	100 - GENERAL OPERATING	12/18/2017	16.02
BANK OF AMERICA	74721AMAZON MKTPLACE PMTS	GARRETT ACADEMY OF TECHNOLOC - SUPPLIES	201 - TITLE I (84.010)	12/18/2017	16.06
BANK OF AMERICA	74286LAKESHORE LEARNING M	SPRINGFIELD ELEMENTARY - SUPPLIES	201 - TITLE I (84.010)	12/18/2017	16.11
BANK OF AMERICA	75234LAKESHORE LEARNING M	SPRINGFIELD ELEMENTARY - SUPPLIES	201 - TITLE I (84.010)	12/18/2017	16.11
BANK OF AMERICA	73519COSTCO GAS #0360	HEADSTART/EHS/PRESCHOOL - IN STATE	841 - HEAD START COLLABORATION	12/18/2017	16.15
BANK OF AMERICA	74335KRU-KEL CO INC	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	12/18/2017	16.17
BANK OF AMERICA	75389LOWES #00539	LAING MIDDLE - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	16.19
BANK OF AMERICA	72617LOWES #00655	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	12/18/2017	16.20
BANK OF AMERICA	72630OFFICE DEPOT #3357	ST JAMES-SANTEE ELEMENTARY - SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/18/2017	16.20
BANK OF AMERICA	72907AMAZON.COM AMZN.COM/	SANDERS-CLYDE ELEMENTARY - SUPPLIES	201 - TITLE I (84.010)	12/18/2017	16.20
BANK OF AMERICA	73178DRY CLEAN EXPRESS	PEPPERHILL ELEMENTARY - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	16.20
BANK OF AMERICA	72580WW GRAINGER	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	12/18/2017	16.24
BANK OF AMERICA	74087STATE CHEMIC STATE C	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	12/18/2017	16.25
BANK OF AMERICA	75013DOLLAR GENERAL #1143	NORTH CHARLESTON HIGH - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	16.25

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	72919LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	16.29
BANK OF AMERICA	72858WHOLEFDS CHL 10201	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	16.34
BANK OF AMERICA	74607AMAZON.COM AMZN.COM/	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	201 - TITLE I (84.010)	12/18/2017	16.38
BANK OF AMERICA	74752NCS PEARSON	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	203 - IDEA	12/18/2017	16.40
BANK OF AMERICA	74994SHIRT TALES	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	16.45
BANK OF AMERICA	73915ALPINE SALES INC	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	16.47
BANK OF AMERICA	74496PANERA BREAD #204946	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	16.49
BANK OF AMERICA	74642AMAZON.COM AMZN.COM/	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	16.49
BANK OF AMERICA	74754SWEETGRASS HDWE	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	16.49
BANK OF AMERICA	72343KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	16.50
BANK OF AMERICA	72445FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	16.55
BANK OF AMERICA	73919AMAZON MKTPLACE PMTS	SPRINGFIELD ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	16.59
BANK OF AMERICA	72723WAL-MART #0632	BELLE HALL ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	12/18/2017	16.62
BANK OF AMERICA	73016LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	16.67
BANK OF AMERICA	75022PIGGLY WIGGLY #197	BAPTIST HILL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	16.68
BANK OF AMERICA	75106WAL-MART #0632	BELLE HALL ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	12/18/2017	16.69
BANK OF AMERICA	74089SQ CHARLESTON COFF	BUIST ACADEMY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	16.73
BANK OF AMERICA	74766FOOD LION #0252	LIBERTY HILL ACADEMY	- FOOD/CATER	100 - GENERAL OPERATING	12/18/2017	16.73
BANK OF AMERICA	72810FAMILY DOLLAR #11749	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	16.75
BANK OF AMERICA	74264PPG PAINTS 9314	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	16.78
BANK OF AMERICA	74341LOWES #00661	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	16.78
BANK OF AMERICA	74609U-HAUL N CHRLST	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	16.78
BANK OF AMERICA	72980STAPLS71863410810000	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	16.79
BANK OF AMERICA	72690HERALD OFFICE SUPPLY	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	16.85
BANK OF AMERICA	75157KICKIN CHICKEN KING	BOARD OF TRUSTEES	- FOOD/CATER	100 - GENERAL OPERATING	12/18/2017	16.86
BANK OF AMERICA	74709UBER EATS 22M6Z	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	16.87
BANK OF AMERICA	74616LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	16.91
BANK OF AMERICA	74624LAKESHORE LEARNING M	R B STALL HIGH	- SUPPLIES	842 - EARLY HEAD START	12/18/2017	16.91
BANK OF AMERICA	72574H M NORTHCUTT CORP	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	16.92
BANK OF AMERICA	73264JONES FORD INC.	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	16.95

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	74665BERLINS RESTAURANT S	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	16.95
BANK OF AMERICA	75081AMAZON MKTPLACE PMTS	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	16.95
BANK OF AMERICA	73778JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	16.97
BANK OF AMERICA	75376HARRIS TEETER #0365	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	855 - COMMUNITY EDUCATION	12/18/2017	16.98
BANK OF AMERICA	73206HERALD OFFICE SUPPLY	FACILITIES AND ASSET MGMT	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	16.99
BANK OF AMERICA	73441HARRIS TEETER #0365	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	12/18/2017	17.00
BANK OF AMERICA	75160STAPLS71875292190000	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	17.00
BANK OF AMERICA	73714PIGGLY WIGGLY #197	BAPTIST HILL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	17.03
BANK OF AMERICA	73558PAK MAIL 137	CAROLINA PARK ES	- SUPPLIES	855 - COMMUNITY EDUCATION	12/18/2017	17.04
BANK OF AMERICA	74456AMAZON MKTPLACE PMTS	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	17.05
BANK OF AMERICA	75208ANIXTER-PS #005H CHA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	17.06
BANK OF AMERICA	74695STAPLS71866123080000	GIFTED & TALENTED OFFICE	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	17.09
BANK OF AMERICA	74985SSI SCHOOL SPECIALTY	E A BURNS ELEMENTARY	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	12/18/2017	17.09
BANK OF AMERICA	73157BARNES&NOBLE.COM-BN	JANE EDWARDS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	17.11
BANK OF AMERICA	75227ANIXTER-PS #005H CHA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	17.12
BANK OF AMERICA	74284AMAZON MKTPLACE PMTS	R B STALL HIGH	- SUPPLIES	201 - TITLE I (84.010)	12/18/2017	17.16
BANK OF AMERICA	72885SELLARS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	17.17
BANK OF AMERICA	73442DEMCO INC	CAROLINA PARK ES	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	17.22
BANK OF AMERICA	72665STAPLES DIRECT	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	17.27
BANK OF AMERICA	74093SC.GOV	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	842 - EARLY HEAD START	12/18/2017	17.27
BANK OF AMERICA	75007STAPLES DIRECT	ALTERNATIVE PROGRAMS	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	17.27
BANK OF AMERICA	72849FOOD LION #2532	R B STALL HIGH	- SUPPLIES	269 - SC DEVELOP DISABLILITY COUNCIL	12/18/2017	17.30
BANK OF AMERICA	72715TFS FISHER SCI HUS	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	17.34
BANK OF AMERICA	74869USPS KIOSK 451484955	ASHLEY RIVER ELEMENTARY	- POSTAGE	100 - GENERAL OPERATING	12/18/2017	17.37
BANK OF AMERICA	72387STAPLS71849980150000	CAROLINA PARK ES	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	17.39
BANK OF AMERICA	75276STAPLS71869548770000	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	17.39
BANK OF AMERICA	72635GLASSPRO	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	17.42
BANK OF AMERICA	72524JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	17.43
BANK OF AMERICA	72370KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	17.46
BANK OF AMERICA	74744TROTTER'S RESTAURANT	EXPANDED LEARNING	- FOOD/CATER	855 - COMMUNITY EDUCATION	12/18/2017	17.48

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	72392BI-LO GROCERY #5751	ASHLEY RIVER ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	12/18/2017	17.49
BANK OF AMERICA	413-BSTAPLS71870195570000	DEER PARK MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	17.60
BANK OF AMERICA	75369ANIXTER-PS #005H CHA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	17.62
BANK OF AMERICA	74932LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	17.66
BANK OF AMERICA	73761STARBUCKS STORE 0839	CHILD DEV OFFICE	- FOOD/CATER	801 - TUW READING BY THIRD GRADE	12/18/2017	17.70
BANK OF AMERICA	75060MICHAELS STORES 9813	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	12/18/2017	17.74
BANK OF AMERICA	74562AMAZON MKTPLACE PMTS	CAPITAL IMPROVEMENT	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	17.78
BANK OF AMERICA	74562AMAZON MKTPLACE PMTS	CAPITAL IMPROVEMENT	- SUPPLIES	585 - ONE CENT SALES TAX EXTENSION	12/18/2017	17.78
BANK OF AMERICA	74503US FOODS 5D	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	17.79
BANK OF AMERICA	74827KRISPY KREME #531	MEMMINGER ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	12/18/2017	17.82
BANK OF AMERICA	75182BIG LOTS STORES - #0	STONO PARK ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	12/18/2017	17.85
BANK OF AMERICA	72318#451-UNITED REFRIGER	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	17.88
BANK OF AMERICA	75154WM SUPERCENTER #1748	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	17.90
BANK OF AMERICA	75329AMAZON MKTPLACE PMTS	JANE EDWARDS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	17.90
BANK OF AMERICA	72479LOWES #00661	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	17.91
BANK OF AMERICA	72927THE HOME DEPOT #1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	17.91
BANK OF AMERICA	73409BOUND TO STAY BOUND	JAMES SIMONS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	17.91
BANK OF AMERICA	74743THE HOME DEPOT #1118	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	17.91
BANK OF AMERICA	73047LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	17.98
BANK OF AMERICA	73981LOWES #00661	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	17.98
BANK OF AMERICA	72740BI-LO GROCERY #5743	MT ZION ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	17.99
BANK OF AMERICA	73272USPS PO 4590600487	EDITH FRIERSON ELEMENTARY	- POSTAGE	100 - GENERAL OPERATING	12/18/2017	17.99
BANK OF AMERICA	72296DAN C AHRING	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	12/18/2017	18.00
BANK OF AMERICA	72670CAROLINA FLAG AND BA	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	18.00
BANK OF AMERICA	73286DAN C AHRING	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	12/18/2017	18.00
BANK OF AMERICA	73310DAN C AHRING	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	12/18/2017	18.00
BANK OF AMERICA	73967DAN C AHRING	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	12/18/2017	18.00
BANK OF AMERICA	73972DAN C AHRING	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	18.00
BANK OF AMERICA	74847SQ COURTNEY DAVIS	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	12/18/2017	18.00
BANK OF AMERICA	72430WM SUPERCENTER #4384	CAROLINA PARK ES	- SUPPLIES	855 - COMMUNITY EDUCATION	12/18/2017	18.02

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	72598GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	18.03
BANK OF AMERICA	74511AMAZON MKTPLACE PMTS	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	18.07
BANK OF AMERICA	74421AMAZON MKTPLACE PMTS	LAING MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	18.08
BANK OF AMERICA	72707AMAZON MKTPLACE PMTS	NORTH CHARLESTON HIGH	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/18/2017	18.09
BANK OF AMERICA	74899#461-UNITED REFRIGER	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	18.09
BANK OF AMERICA	72902U-HAUL MOVING & STOR	GENERAL SERVICES	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	18.10
BANK OF AMERICA	74643OFFICE DEPOT #1214	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	18.10
BANK OF AMERICA	73490FOOD LION #0933	MINNIE HUGHES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	18.18
BANK OF AMERICA	74686STAPLES 001158	CAMP ROAD MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	18.32
BANK OF AMERICA	74634HERALD OFFICE SUPPLY	ENERGY SERVICES	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	18.33
BANK OF AMERICA	74551BARNES & NOBLE #2919	JANE EDWARDS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	18.37
BANK OF AMERICA	73718LAKESHORE LEARNING M	MEMMINGER ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	12/18/2017	18.42
BANK OF AMERICA	73895STAPLES 001171	PUBLIC SAFETY OFFICE	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	18.43
BANK OF AMERICA	75323USC CHILDRENS LOBGIF	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	18.43
BANK OF AMERICA	72437HERALD OFFICE SUPPLY	CHIEF FINANCIAL OFFICE	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	18.47
BANK OF AMERICA	72805SAMS CLUB #8252	ST ANDREWS ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	12/18/2017	18.50
BANK OF AMERICA	74716OFFICE DEPOT #1214	JANE EDWARDS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	18.53
BANK OF AMERICA	73371JOHNSTONE SUPPLY N	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	18.56
BANK OF AMERICA	73290STAPLS71864337550000	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	18.57
BANK OF AMERICA	73361SAMS CLUB #8252	ANGEL OAK ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	18.63
BANK OF AMERICA	73224LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	18.64
BANK OF AMERICA	74694AMAZON MKTPLACE PMTS	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	201 - TITLE I (84.010)	12/18/2017	18.65
BANK OF AMERICA	73373LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	18.66
BANK OF AMERICA	74157STAPLS71865058540000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	18.71
BANK OF AMERICA	73767PITNEY BOWES PI	VARIOUS SCHOOLS	- RENT/LEASE	100 - GENERAL OPERATING	12/18/2017	18.90
BANK OF AMERICA	74749HOBART SERVICE-SE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	18.90
BANK OF AMERICA	74647PARTY CITY 0182	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	12/18/2017	18.94
BANK OF AMERICA	72718WAL-MART #3367	W B GOODWIN ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	12/18/2017	18.95
BANK OF AMERICA	73001JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	18.96
BANK OF AMERICA	74046WAL-MART #3367	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	18.96

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BANK OF AMERICA	72981PARTY CITY 0182	JANE EDWARDS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	18.97
BANK OF AMERICA	72793LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	18.98
BANK OF AMERICA	75313AMAZON MKTPLACE PMTS	BELLE HALL ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	12/18/2017	18.98
BANK OF AMERICA	72797AMAZON MKTPLACE PMTS	HARBORVIEW ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	18.99
BANK OF AMERICA	74590SC AQUARIUM	HAUT GAP MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	19.00
BANK OF AMERICA	74877DOLLAR TREE	STONO PARK ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	12/18/2017	19.00
BANK OF AMERICA	74400AMAZON MKTPLACE PMTS	LAING MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	19.07
BANK OF AMERICA	73086Discount School Supp	E A BURNS ELEMENTARY	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	12/18/2017	19.09
BANK OF AMERICA	73006THE PUB CLE	BURKE HIGH	- OUT STATE	100 - GENERAL OPERATING	12/18/2017	19.10
BANK OF AMERICA	74890Scholastic Education	NORTH CHARLESTON ELEMENTARY	- TEXTBOOKS	234 - SCHOOL IMPROVEMENT GRANT	12/18/2017	19.10
BANK OF AMERICA	72284STAPLS71859655960000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/18/2017	19.15
BANK OF AMERICA	73423BSN SPORT SUPPLY GRO	W B GOODWIN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	19.15
BANK OF AMERICA	72282LOWES #00539	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	19.17
BANK OF AMERICA	72591SIMMONS IRRIGATION S	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	19.26
BANK OF AMERICA	74692SSI SCHOOL SPECIALTY	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/18/2017	19.26
BANK OF AMERICA	72496BERLINS RESTAURANT S	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	19.27
BANK OF AMERICA	73780THE HOME DEPOT #1118	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	19.29
BANK OF AMERICA	74506NAPA AUTO 0024863	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	19.29
BANK OF AMERICA	74148COOK AND BOARDMAN	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	19.35
BANK OF AMERICA	73013EESCO - 7662	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	19.44
BANK OF AMERICA	75235WOODWORKS, LTD	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	19.45
BANK OF AMERICA	73479HARRIS TEETER #0277	JULIAN MITCHELL ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	12/18/2017	19.46
BANK OF AMERICA	74257HARRIS TEETER #0277	CHIEF ACADEMIC OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	12/18/2017	19.48
BANK OF AMERICA	72554FAMILY DOLLAR #2112	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	19.53
BANK OF AMERICA	72949STAPLES DIRECT	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	19.53
BANK OF AMERICA	74895QUILL CORPORATION	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	19.53
BANK OF AMERICA	73369WAL-MART #1748	ANGEL OAK ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	12/18/2017	19.60
BANK OF AMERICA	74107COOK AND BOARDMAN	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	19.63
BANK OF AMERICA	74701HERALD OFFICE SUPPLY	SUPERINTENDENT'S OFFICE	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	19.64
BANK OF AMERICA	73586OFFICE DEPOT #1214	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/18/2017	19.68

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	74303STAPLS71869238400000	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	19.71
BANK OF AMERICA	74105WM SUPERCENTER #1359	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	19.80
BANK OF AMERICA	74657JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	19.80
BANK OF AMERICA	72377WAL-MART #4384	CARIO MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	19.84
BANK OF AMERICA	74738SIGN IT QUICK INC.	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	19.84
BANK OF AMERICA	72638DOMINO'S 5656	CHAS COUNTY SCHOOL OF THE ART	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	19.86
BANK OF AMERICA	74438AMAZON MKTPLACE PMTS	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	201 - TITLE I (84.010)	12/18/2017	19.89
BANK OF AMERICA	73074DOLLAR GENERAL #1721	COMMUNICATIONS	- FOOD/CATER	100 - GENERAL OPERATING	12/18/2017	19.90
BANK OF AMERICA	74959STAPLES DIRECT	E A BURNS ELEMENTARY	- SUPPLIES	371 - PALMETTO PRIORITY	12/18/2017	19.91
BANK OF AMERICA	74416LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	19.92
BANK OF AMERICA	74679LOWES #00655	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	19.98
BANK OF AMERICA	72406WALMART.COM 80096665	PINEHURST ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	12/18/2017	19.99
BANK OF AMERICA	74397AMAZON MKTPLACE PMTS	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	19.99
BANK OF AMERICA	75043HERALD OFFICE SUPPLY	ZUCKER MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	19.99
BANK OF AMERICA	72679DOLLAR TREE	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	20.00
BANK OF AMERICA	73961MELVINS INC	WANDO HIGH SCHOOL	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	20.00
BANK OF AMERICA	74296OLD BANK CHRISTMAS &	BURKE HIGH	- OUT STATE	100 - GENERAL OPERATING	12/18/2017	20.00
BANK OF AMERICA	74195STAPLS01610790980000	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	20.02
BANK OF AMERICA	73221JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	20.10
BANK OF AMERICA	7360982 QUEEN	SUPERINTENDENT'S OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	12/18/2017	20.10
BANK OF AMERICA	72936CES 17	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	20.20
BANK OF AMERICA	73785STAPLS71866989200000	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	20.21
BANK OF AMERICA	74154LOWES #00539	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	20.24
BANK OF AMERICA	74906SQ JARVIS REPAIRS	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	12/18/2017	20.25
BANK OF AMERICA	73669CHICK-FIL-A #01936	NORTH CHARLESTON HIGH	- SUPPLIES	844 - MISC DONATIONS	12/18/2017	20.42
BANK OF AMERICA	74537SAMS CLUB #8252	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	20.42
BANK OF AMERICA	74118STAPLS71868595640000	ST ANDREWS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	20.52
BANK OF AMERICA	73650OFFICE DEPOT #1214	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/18/2017	20.53
BANK OF AMERICA	74161OFFICE DEPOT #3357	GIFTED & TALENTED OFFICE	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	20.55
BANK OF AMERICA	73557CAROLINA BUILDING MA	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	20.61

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	74586AMAZON MKTPLACE PMTS	GARRETT ACADEMY OF TECHNOLOC - SUPPLIES	201 - TITLE I (84.010)	12/18/2017	20.62
BANK OF AMERICA	72847LOWES #00655	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	12/18/2017	20.68
BANK OF AMERICA	73368APL APPLE ONLINE STO	CHIEF ACADEMIC OFFICE - SUPPLIES	100 - GENERAL OPERATING	12/18/2017	20.71
BANK OF AMERICA	73963LOWES #00539	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	12/18/2017	20.82
BANK OF AMERICA	72464THE UPS STORE 2114	C E WILLIAMS ACADEMIC MAGNET - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	20.85
BANK OF AMERICA	74747LOWES #00661	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	12/18/2017	20.86
BANK OF AMERICA	74872LOWES #00358	MALCOLM C HURSEY ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	12/18/2017	20.87
BANK OF AMERICA	72608LOWES #00497	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	12/18/2017	20.94
BANK OF AMERICA	73693THE HOME DEPOT #1118	DRAYTON HALL ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	12/18/2017	20.94
BANK OF AMERICA	74479HARRIS TEETER #453	CAMP ROAD MIDDLE SCHOOL - SUPPLIES	100 - GENERAL OPERATING	12/18/2017	20.97
BANK OF AMERICA	74518HARRIS TEETER #0087	BELLE HALL ELEMENTARY - SUPPLIES	855 - COMMUNITY EDUCATION	12/18/2017	20.97
BANK OF AMERICA	74117Really Good	NORTH CHAS CREATIVE ARTS ELEM - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	20.99
BANK OF AMERICA	72442OFFICE DEPOT #2002	WANDO HIGH SCHOOL - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	21.00
BANK OF AMERICA	74265BATTERIES PLUS	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	12/18/2017	21.00
BANK OF AMERICA	73899WM SUPERCENTER #3367	NORTH CHARLESTON HIGH - SUPPLIES	203 - IDEA	12/18/2017	21.01
BANK OF AMERICA	74181WM SUPERCENTER #1748	WEST ASHLEY HIGH SCHOOL - SUPPLIES	100 - GENERAL OPERATING	12/18/2017	21.03
BANK OF AMERICA	74834WM SUPERCENTER #4384	CAROLINA PARK ES - SUPPLIES	855 - COMMUNITY EDUCATION	12/18/2017	21.08
BANK OF AMERICA	73583STAPLS71859618900000	C E WILLIAMS ACADEMIC MAGNET - SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/18/2017	21.19
BANK OF AMERICA	72728LOWES #00655	HEADSTART/EHS/PRESCHOOL - SUPPLIES	841 - HEAD START COLLABORATION	12/18/2017	21.37
BANK OF AMERICA	74480WM SUPERCENTER #1037	R B STALL HIGH - SUPPLIES	269 - SC DEVELOP DISABLILITY COUNCIL	12/18/2017	21.40
BANK OF AMERICA	72623OFFICE DEPOT #2002	JENNIE MOORE ELEMENTARY - SUPPLIES	855 - COMMUNITY EDUCATION	12/18/2017	21.41
BANK OF AMERICA	73108MCDONALD'S F10431	E A BURNS ELEMENTARY - FOOD/CATER	371 - PALMETTO PRIORITY	12/18/2017	21.41
BANK OF AMERICA	74784LOWES #00907	MAMIE P WHITESIDES ELEMENTARY - SUPPLIES	844 - MISC DONATIONS	12/18/2017	21.49
BANK OF AMERICA	75068CVS/PHARMACY #00563	LADSON ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	12/18/2017	21.49
BANK OF AMERICA	74558FORMS AND SUPPLY - A	CAROLINA PARK ES - SUPPLIES	100 - GENERAL OPERATING	12/18/2017	21.53
BANK OF AMERICA	72792STAPLS71863276380000	MT ZION ELEMENTARY - TECH SUPPL	841 - HEAD START COLLABORATION	12/18/2017	21.59
BANK OF AMERICA	73949SAMSCLUB #8252	DRAYTON HALL ELEMENTARY - SUPPLIES	855 - COMMUNITY EDUCATION	12/18/2017	21.59
BANK OF AMERICA	73826NORTHERN TOOL EQUIP	MAINTENANCE DEPARTMENT - SUPPLIES	100 - GENERAL OPERATING	12/18/2017	21.60
BANK OF AMERICA	74881HERALD OFFICE SUPPLY	FACILITIES AND ASSET MGMT - SUPPLIES	100 - GENERAL OPERATING	12/18/2017	21.62
BANK OF AMERICA	72547BLANCHARD MACHINERY	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	12/18/2017	21.63

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	72970LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	21.67
BANK OF AMERICA	74731AMAZON MKTPLACE PMTS	R B STALL HIGH	- SUPPLIES	201 - TITLE I (84.010)	12/18/2017	21.72
BANK OF AMERICA	75143WALMART.COM	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	21.75
BANK OF AMERICA	73248KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	21.77
BANK OF AMERICA	75203FORMS AND SUPPLY - A	HUNLEY PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	21.82
BANK OF AMERICA	75132FASTENAL COMPANY01	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	21.83
BANK OF AMERICA	73183LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	21.92
BANK OF AMERICA	72807AMAZON.COM AMZN.COM/	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	21.95
BANK OF AMERICA	73032LOWES #02948	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	21.98
BANK OF AMERICA	73418AMAZON MKTPLACE PMTS	DEER PARK MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	21.98
BANK OF AMERICA	72581AMAZON MKTPLACE PMTS	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	21.99
BANK OF AMERICA	74684TEACHERSPAYTEACHERS.	W B GOODWIN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	21.99
BANK OF AMERICA	72646DOLLAR TREE	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	22.00
BANK OF AMERICA	72476WM SUPERCENTER #4384	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	12/18/2017	22.04
BANK OF AMERICA	73149MICHAELS STORES 1241	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	22.08
BANK OF AMERICA	73300TARGET 000139	MILITARY MAGNET ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	22.08
BANK OF AMERICA	73863PANERA BREAD #204958	CHIEF ACADEMIC OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	12/18/2017	22.18
BANK OF AMERICA	74920DUNKIN #344355 Q35	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	22.18
BANK OF AMERICA	73775JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	22.22
BANK OF AMERICA	74274FAMILY DOLLAR #0167	E A BURNS ELEMENTARY	- SUPPLIES	371 - PALMETTO PRIORITY	12/18/2017	22.23
BANK OF AMERICA	74707FUN EXPRESS	OAKLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	22.23
BANK OF AMERICA	74427OFFICE DEPOT #1214	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	22.29
BANK OF AMERICA	74125HOBBY-LOBBY #505	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	22.32
BANK OF AMERICA	72824STAPLS71858886130000	MINNIE HUGHES ELEMENTARY	- SUPPLIES	842 - EARLY HEAD START	12/18/2017	22.38
BANK OF AMERICA	72801PUBLIX #633	HARBORVIEW ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	12/18/2017	22.44
BANK OF AMERICA	74577FOOD LION #2532	PEPPERHILL ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	12/18/2017	22.44
BANK OF AMERICA	74311PUBLIX #472	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	842 - EARLY HEAD START	12/18/2017	22.55
BANK OF AMERICA	72568HARRIS TEETER #0365	STONO PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	22.57
BANK OF AMERICA	72651OFFICE DEPOT #1214	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/18/2017	22.58
BANK OF AMERICA	72648LOWES #00539	CARIO MIDDLE	- SUPPLIES	844 - MISC DONATIONS	12/18/2017	22.68

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BANK OF AMERICA	74305DOLLAR TREE	CHILD & FAMILY DEVELOPMENT CTR - SUPPLIES	841 - HEAD START COLLABORATION	12/18/2017	22.68
BANK OF AMERICA	72959UBER US NOV03 EELV	BURKE HIGH - OUT STATE	100 - GENERAL OPERATING	12/18/2017	22.74
BANK OF AMERICA	72601STAPLES 001082	FEDERAL PROGRAMS OFFICE - SUPPLIES	201 - TITLE I (84.010)	12/18/2017	22.78
BANK OF AMERICA	75222WAL-MART #1748	DRAYTON HALL ELEMENTARY - SUPPLIES	855 - COMMUNITY EDUCATION	12/18/2017	22.83
BANK OF AMERICA	73531CHICK-FIL-A #1882	ZUCKER MIDDLE SCHOOL - FOOD/CATER	100 - GENERAL OPERATING	12/18/2017	22.86
BANK OF AMERICA	72313LOWES #00655	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	12/18/2017	22.89
BANK OF AMERICA	72607WINKING LIZARD - 203	BURKE HIGH - OUT STATE	100 - GENERAL OPERATING	12/18/2017	22.97
BANK OF AMERICA	75197STAPLES DIRECT	CHICORA ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	12/18/2017	22.98
BANK OF AMERICA	74281DOLLAR TREE	MALCOLM C HURSEY ELEMENTARY - SUPPLIES	855 - COMMUNITY EDUCATION	12/18/2017	23.00
BANK OF AMERICA	74804DOLLAR TREE	NORTH CHARLESTON HIGH - SUPPLIES	203 - IDEA	12/18/2017	23.00
BANK OF AMERICA	73846EMBASSY KINGSTON PLA	NORTH CHARLESTON HIGH - IN STATE	371 - PALMETTO PRIORITY	12/18/2017	23.23
BANK OF AMERICA	73459WULBERN KOVAL CO INC	MEMMINGER ELEMENTARY - SUPPLIES	844 - MISC DONATIONS	12/18/2017	23.34
BANK OF AMERICA	73806PIGGLY WIGGLY #197	BAPTIST HILL HIGH - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	23.34
BANK OF AMERICA	75181WAL-MART #4384	NORTH CHARLESTON HIGH - SUPPLIES	100 - GENERAL OPERATING	12/18/2017	23.36
BANK OF AMERICA	74927SQ JARVIS REPAIRS	CARPENTRY SHOP - RPRS/MAINT	100 - GENERAL OPERATING	12/18/2017	23.40
BANK OF AMERICA	73865WHALEY FOODSERVICE	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	12/18/2017	23.48
BANK OF AMERICA	72852STAPLES DIRECT	PEPPERHILL ELEMENTARY - SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	12/18/2017	23.49
BANK OF AMERICA	72763CHARLESTON GLASS & M	CARPENTRY SHOP - RPRS/MAINT	100 - GENERAL OPERATING	12/18/2017	23.53
BANK OF AMERICA	73486STAPLES DIRECT	PINEHURST ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	12/18/2017	23.53
BANK OF AMERICA	72951OFFICE DEPOT #1214	HUMAN RESOURCES - SUPPLIES	100 - GENERAL OPERATING	12/18/2017	23.57
BANK OF AMERICA	75317AMAZON MKTPLACE PMTS	NORTH CHARLESTON ELEMENTARY - TEXTBOOKS	234 - SCHOOL IMPROVEMENT GRANT	12/18/2017	23.60
BANK OF AMERICA	72735THE HOME DEPOT #1118	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	12/18/2017	23.61
BANK OF AMERICA	74733BERLINS RESTAURANT S	NORTH CHARLESTON HIGH - SUPPLIES	100 - GENERAL OPERATING	12/18/2017	23.65
BANK OF AMERICA	73153AMAZON MKTPLACE PMTS	ASHLEY RIVER ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	12/18/2017	23.67
BANK OF AMERICA	74060AMAZON.COM AMZN.COM/	MURRAY-LASAIN ELEMNTARY - SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/18/2017	23.68
BANK OF AMERICA	73823SSI DELTACPOFREYNEOS	VARIOUS SCHOOLS - SUPPLIES	326 - SCIENCE KIT REFURBISHMENT	12/18/2017	23.69
BANK OF AMERICA	74163AMAZON MKTPLACE PMTS	MONTESSORI COMMUNITY SCHL CH. - SUPPLIES	100 - GENERAL OPERATING	12/18/2017	23.74
BANK OF AMERICA	72573SCHOOL NURSE SUPPLY	BELLE HALL ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	12/18/2017	23.76
BANK OF AMERICA	74677FAMILY DOLLAR #2112	HAUT GAP MIDDLE - SUPPLIES	100 - GENERAL OPERATING	12/18/2017	23.87
BANK OF AMERICA	73605TRANE SUPPLY-115410	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	12/18/2017	23.89

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BANK OF AMERICA	74196LOWES #00661	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	23.94
BANK OF AMERICA	72274AMAZON MKTPLACE PMTS	W B GOODWIN ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	12/18/2017	23.97
BANK OF AMERICA	73678MICHAELS STORES 1241	ANGEL OAK ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	12/18/2017	23.98
BANK OF AMERICA	73052AMAZON MKTPLACE PMTS	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	23.99
BANK OF AMERICA	73456OTT DISTRIBUTORS INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	23.99
BANK OF AMERICA	73674Really Good	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/18/2017	23.99
BANK OF AMERICA	72335STAPLS71859601230000	ST ANDREWS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	24.00
BANK OF AMERICA	74656NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	24.00
BANK OF AMERICA	75018Amazon.com	NORTH CHARLESTON HIGH	- SUPPLIES	371 - PALMETTO PRIORITY	12/18/2017	24.00
BANK OF AMERICA	75332ANIXTER-PS #005H CHA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	24.00
BANK OF AMERICA	74289SIGN IT QUICK INC.	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	24.04
BANK OF AMERICA	74582SIGN IT QUICK INC.	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	24.04
BANK OF AMERICA	74833LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	24.04
BANK OF AMERICA	74246STAPLES 001171	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	24.07
BANK OF AMERICA	73944GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	24.10
BANK OF AMERICA	74267LOWES #00539	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	24.14
BANK OF AMERICA	73654BARNES & NOBLE #2919	BURKE HIGH	- TEXTBOOKS	201 - TITLE I (84.010)	12/18/2017	24.17
BANK OF AMERICA	72331OHD CO OF CHARLESTON	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	24.21
BANK OF AMERICA	73327STAPLS71865256440000	EMPLOYEE RELATIONS	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	24.22
BANK OF AMERICA	73339IN CAREY DUNNING	SCHOOL FOOD SERVICES	- PRINT/BIND	600 - FOOD SERVICE FUNDS	12/18/2017	24.23
BANK OF AMERICA	74813LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	24.28
BANK OF AMERICA	72407STAPLS71859638510000	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	24.29
BANK OF AMERICA	74713SHERWIN WILLIAMS 702	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	24.29
BANK OF AMERICA	73123CAROLINA BIOLOGIC SU	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	24.30
BANK OF AMERICA	74076CAROLINA BIOLOGIC SU	NORTH CHARLESTON HIGH	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/18/2017	24.31
BANK OF AMERICA	72791OTC BRANDS, INC.	JAMES ISLAND ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	12/18/2017	24.33
BANK OF AMERICA	74478SAMS CLUB #8252	JENNIE MOORE ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	12/18/2017	24.36
BANK OF AMERICA	74764Amazon.com	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	24.36
BANK OF AMERICA	73033AMAZON MKTPLACE PMTS	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	24.45
BANK OF AMERICA	73195STAPLS71858886130000	MINNIE HUGHES ELEMENTARY	- SUPPLIES	842 - EARLY HEAD START	12/18/2017	24.49

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BANK OF AMERICA	73169AMAZON MKTPLACE PMTS	MARY FORD ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	24.50
BANK OF AMERICA	73275LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	24.52
BANK OF AMERICA	72543AMAZON MKTPLACE PMTS	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	24.54
BANK OF AMERICA	73271AMAZON.COM AMZN.COM/	SPRINGFIELD ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	12/18/2017	24.63
BANK OF AMERICA	74278ANIXTER-PS #005H CHA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	24.67
BANK OF AMERICA	72920PUBLIX #472	ASHLEY RIVER ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	12/18/2017	24.68
BANK OF AMERICA	75237FASTENAL COMPANY01	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	24.76
BANK OF AMERICA	72278STAPLES DIRECT	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	24.80
BANK OF AMERICA	74401WAL-MART #1146	CHICORA ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	12/18/2017	24.82
BANK OF AMERICA	73386MAGNATAGVISIBLESYSTE	EXPANDED LEARNING	- SUPPLIES	855 - COMMUNITY EDUCATION	12/18/2017	24.86
BANK OF AMERICA	75109SSI PREMIER HAM&STEP	SPRINGFIELD ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	24.89
BANK OF AMERICA	72905WAL-MART #4384	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	24.92
BANK OF AMERICA	72299LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	24.98
BANK OF AMERICA	74535STAPLS01607621050000	EXPANDED LEARNING	- SUPPLIES	855 - COMMUNITY EDUCATION	12/18/2017	24.99
BANK OF AMERICA	72612DELTA AIR Baggage	BURKE HIGH	- OUT STATE	100 - GENERAL OPERATING	12/18/2017	25.00
BANK OF AMERICA	72710AMERICAN AIR00102671	SPECIAL EDUCATION DEPARTMENT	- OUT STATE	203 - IDEA	12/18/2017	25.00
BANK OF AMERICA	72771COLG OF CHARLESTON M	NORTH CHAS CREATIVE ARTS ELEM	- IN STATE	855 - COMMUNITY EDUCATION	12/18/2017	25.00
BANK OF AMERICA	72799DELTA AIR Baggage	BURKE HIGH	- OUT STATE	100 - GENERAL OPERATING	12/18/2017	25.00
BANK OF AMERICA	72859COLG OF CHARLESTON M	HUNLEY PARK ELEMENTARY	- FOOD/CATER	855 - COMMUNITY EDUCATION	12/18/2017	25.00
BANK OF AMERICA	72925COLG OF CHARLESTON M	STONO PARK ELEMENTARY	- OTHER SRVS	855 - COMMUNITY EDUCATION	12/18/2017	25.00
BANK OF AMERICA	72930COLG OF CHARLESTON M	CHARLESTON PROGRESSIVE SCHOC	- FOOD/CATER	855 - COMMUNITY EDUCATION	12/18/2017	25.00
BANK OF AMERICA	72983COLG OF CHARLESTON M	HUNLEY PARK ELEMENTARY	- FOOD/CATER	855 - COMMUNITY EDUCATION	12/18/2017	25.00
BANK OF AMERICA	73056AMERICAN AIR00102674	SPECIAL EDUCATION DEPARTMENT	- OUT STATE	203 - IDEA	12/18/2017	25.00
BANK OF AMERICA	73204COLG OF CHARLESTON M	MALCOLM C HURSEY ELEMENTARY	- FOOD/CATER	855 - COMMUNITY EDUCATION	12/18/2017	25.00
BANK OF AMERICA	73516DELTA AIR Baggage	MIDDLE SCHOOL LEARNING COMM	- OUT STATE	100 - GENERAL OPERATING	12/18/2017	25.00
BANK OF AMERICA	73657DELTA AIR Baggage	BUSINESS INTELLIGENCE	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	25.00
BANK OF AMERICA	73726COLG OF CHARLESTON M	ASHLEY RIVER ELEMENTARY	- FOOD/CATER	855 - COMMUNITY EDUCATION	12/18/2017	25.00
BANK OF AMERICA	73752COLG OF CHARLESTON M	MEMMINGER ELEMENTARY	- FOOD/CATER	855 - COMMUNITY EDUCATION	12/18/2017	25.00
BANK OF AMERICA	73908DELTA AIR Baggage	MIDDLE SCHOOL LEARNING COMM	- OUT STATE	100 - GENERAL OPERATING	12/18/2017	25.00
BANK OF AMERICA	73923DELTA AIR Baggage	MIDDLE SCHOOL LEARNING COMM	- OUT STATE	100 - GENERAL OPERATING	12/18/2017	25.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	74269DELTA AIR Baggage	BUSINESS INTELLIGENCE	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	25.00
BANK OF AMERICA	73407HARRIS TEETER #0028	ST JOHN'S HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	25.06
BANK OF AMERICA	74870FERGUSON ENT #23	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	12/18/2017	25.06
BANK OF AMERICA	73720STAPLS71866823310000	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	25.16
BANK OF AMERICA	73878SAMSCLUB #8252	BAPTIST HILL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	25.16
BANK OF AMERICA	73914AMAZON.COM AMZN.COM/	HARBORVIEW ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	25.19
BANK OF AMERICA	73801AMAZON.COM AMZN.COM/	CHIEF ACADEMIC OFFICE	- SUPPLIES	832 - RACE TO THE TOP	12/18/2017	25.20
BANK OF AMERICA	72869WM SUPERCENTER #1359	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	25.23
BANK OF AMERICA	73797KRISPY KREME #531	MINNIE HUGHES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	25.23
BANK OF AMERICA	73545STAPLS71866093400000	ADULT EDUCATION	- SUPPLIES	861 - ADULT EDUCATION LOCAL	12/18/2017	25.38
BANK OF AMERICA	74593AMAZON MKTPLACE PMTS	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	25.38
BANK OF AMERICA	72480AMAZON MKTPLACE PMTS	MURRAY-LASAIN ELEMNTARY	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	25.42
BANK OF AMERICA	72738WAL-MART #0628	PEPPERHILL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	25.43
BANK OF AMERICA	73294TRANE SUPPLY-115410	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	25.47
BANK OF AMERICA	74407AMAZON MKTPLACE PMTS	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	25.48
BANK OF AMERICA	74159JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	25.52
BANK OF AMERICA	74785FOLLETT SCHOOL SOLUT	MINNIE HUGHES ELEMENTARY	- LIB BOOKS	844 - MISC DONATIONS	12/18/2017	25.53
BANK OF AMERICA	73879AMAZON.COM AMZN.COM/	CAROLINA PARK ES	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	25.59
BANK OF AMERICA	74826BIG LOTS STORES - #0	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/18/2017	25.60
BANK OF AMERICA	73790AMAZON MKTPLACE PMTS	ST ANDREWS ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	25.65
BANK OF AMERICA	73906AMAZON.COM AMZN.COM/	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	25.65
BANK OF AMERICA	74422STAPLS71870042240000	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	25.65
BANK OF AMERICA	72468AMAZON.COM AMZN.COM/	MEMMINGER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	25.68
BANK OF AMERICA	73973AMAZON.COM AMZN.COM/	BUIST ACADEMY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	25.72
BANK OF AMERICA	73700STAPLES DIRECT	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	25.73
BANK OF AMERICA	73209AMAZON MKTPLACE PMTS	ST JOHN'S HIGH	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/18/2017	25.74
BANK OF AMERICA	73559HARRIS TEETER #451	MT ZION ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	25.74
BANK OF AMERICA	74613WM SUPERCENTER #632	BELLE HALL ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	12/18/2017	25.81
BANK OF AMERICA	75158ANIXTER-PS #005H CHA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	25.83
BANK OF AMERICA	73940PRESENTATION SYSTEMS	A C CORCORAN ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	12/18/2017	25.90

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	73665WM SUPERCENTER #1748	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	855 - COMMUNITY EDUCATION	12/18/2017	25.91
BANK OF AMERICA	73677PARK & GO, INC.	MIDDLE SCHOOL LEARNING COMM	- OUT STATE	100 - GENERAL OPERATING	12/18/2017	25.92
BANK OF AMERICA	74588FUN AND FUNCTION	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	25.94
BANK OF AMERICA	72332WALMART.COM 80096665	PINEHURST ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	12/18/2017	25.95
BANK OF AMERICA	73795MICHAELS.COM	CHIEF ACADEMIC OFFICE	- SUPPLIES	832 - RACE TO THE TOP	12/18/2017	25.95
BANK OF AMERICA	74225AMAZON MKTPLACE PMTS	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	25.95
BANK OF AMERICA	75104SELLARS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	25.98
BANK OF AMERICA	72357SLED BACKGROUND CHE	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	12/18/2017	26.00
BANK OF AMERICA	73393WALMART.COM 80096665	CAROLINA PARK ES	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	26.00
BANK OF AMERICA	73637SLED BACKGROUND CHE	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	12/18/2017	26.00
BANK OF AMERICA	74254DOLLAR TREE	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	26.00
BANK OF AMERICA	74836SLED BACKGROUND CHE	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	12/18/2017	26.00
BANK OF AMERICA	74939SLED BACKGROUND CHE	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	12/18/2017	26.00
BANK OF AMERICA	75382SLED BACKGROUND CHE	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	12/18/2017	26.00
BANK OF AMERICA	73146ABC AWNING AND VENET	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	26.01
BANK OF AMERICA	73644JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	26.15
BANK OF AMERICA	73904AMAZON.COM AMZN.COM/	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	26.19
BANK OF AMERICA	72762NCS PEARSON	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	203 - IDEA	12/18/2017	26.24
BANK OF AMERICA	72346SQ WEST FARM CORN	MATILDA F DUNSTON ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	12/18/2017	26.25
BANK OF AMERICA	74536STAPLS71871104950000	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	26.30
BANK OF AMERICA	72380HARRIS TEETER #455	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	26.31
BANK OF AMERICA	74071U-HAUL MOVING & STOR	GENERAL SERVICES	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	26.32
BANK OF AMERICA	74022AMAZON.COM AMZN.COM/	CHIEF ACADEMIC OFFICE	- SUPPLIES	832 - RACE TO THE TOP	12/18/2017	26.36
BANK OF AMERICA	72435SAMSCLUB.COM	PROCUREMENT SERVICES	- FOOD/CATER	100 - GENERAL OPERATING	12/18/2017	26.44
BANK OF AMERICA	75278OMNI CHEER	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	26.45
BANK OF AMERICA	74715SCHOOL HEALTH CORP	CAMP ROAD MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	26.47
BANK OF AMERICA	74742SCHOOL HEALTH CORP	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	26.47
BANK OF AMERICA	73274Really Good	EDITH FRIERSON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	12/18/2017	26.48
BANK OF AMERICA	74037EPP NEWSPAPER GROUP	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	26.50
BANK OF AMERICA	74501EESCO - 7662	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	26.51

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	73751WW GRAINGER	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/18/2017	26.60
BANK OF AMERICA	72766OFFICE DEPOT #3357	JANE EDWARDS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	26.63
BANK OF AMERICA	74648SQ COASTAL COFFEE	SANDERS-CLYDE ELEMENTARY	- FOOD/CATER	844 - MISC DONATIONS	12/18/2017	26.64
BANK OF AMERICA	75356WAL-MART #1359	CHICORA ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	12/18/2017	26.75
BANK OF AMERICA	73007STAPLES 001158	FINANCIAL SERVICES	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	26.79
BANK OF AMERICA	75016COSTCO WHSE #0360	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	26.80
BANK OF AMERICA	72621AMAZON.COM AMZN.COM/	HEADSTART/EHS/PRESCHOOL	- TECH SUPPL	841 - HEAD START COLLABORATION	12/18/2017	26.82
BANK OF AMERICA	74999THE HOME DEPOT #1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	26.82
BANK OF AMERICA	72947DOMINO'S 5650	E A BURNS ELEMENTARY	- FOOD/CATER	371 - PALMETTO PRIORITY	12/18/2017	26.95
BANK OF AMERICA	72878STONERS PIZZA JOINT	NORTH CHARLESTON HIGH	- SUPPLIES	844 - MISC DONATIONS	12/18/2017	26.99
BANK OF AMERICA	72324WM SUPERCENTER #4384	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	27.00
BANK OF AMERICA	72837DOLLAR TREE	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	27.00
BANK OF AMERICA	73082DAN C AHRING	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	27.00
BANK OF AMERICA	73190PALMETTO PARKING	RISK MANAGEMENT	- IN STATE	100 - GENERAL OPERATING	12/18/2017	27.00
BANK OF AMERICA	73455DAN C AHRING	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	27.00
BANK OF AMERICA	73639Scholastic Education	NORTH CHARLESTON ELEMENTARY	- TEXTBOOKS	234 - SCHOOL IMPROVEMENT GRANT	12/18/2017	27.00
BANK OF AMERICA	74110NORTHERN TOOL EQUIP	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	27.00
BANK OF AMERICA	74155ABM PARKING GAILLARD	CHIEF FINANCIAL OFFICE	- IN STATE	100 - GENERAL OPERATING	12/18/2017	27.00
BANK OF AMERICA	75310STAPLES DIRECT	LADSON ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/18/2017	27.01
BANK OF AMERICA	75368JOHNSTONE SUPPLY N	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	27.04
BANK OF AMERICA	72963STAPLS01607621050000	EXPANDED LEARNING	- TECH SUPPL	855 - COMMUNITY EDUCATION	12/18/2017	27.09
BANK OF AMERICA	74364STAPLES 001158	EXPANDED LEARNING	- TECH SUPPL	855 - COMMUNITY EDUCATION	12/18/2017	27.09
BANK OF AMERICA	75145OFFICE DEPOT #2233	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	12/18/2017	27.12
BANK OF AMERICA	74431OTC BRANDS, INC.	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	27.14
BANK OF AMERICA	74783LOWES #00907	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	12/18/2017	27.15
BANK OF AMERICA	72702BARNES&NOBLE.COM-BN	HAUT GAP MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	27.17
BANK OF AMERICA	746635659 Dominos Pizza	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	855 - COMMUNITY EDUCATION	12/18/2017	27.17
BANK OF AMERICA	74467WAL-MART #4384	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	27.30
BANK OF AMERICA	75010AMAZON MKTPLACE PMTS	NORTH CHARLESTON ELEMENTARY	- TEXTBOOKS	234 - SCHOOL IMPROVEMENT GRANT	12/18/2017	27.32
BANK OF AMERICA	72901LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	27.35

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	72388BI-LO GROCERY #5410	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	855 - COMMUNITY EDUCATION	12/18/2017	27.41
BANK OF AMERICA	73622EESCO - 7662	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	27.42
BANK OF AMERICA	75312LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	27.42
BANK OF AMERICA	72602#451-UNITED REFRIGER	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	27.44
BANK OF AMERICA	73330GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	27.52
BANK OF AMERICA	75277LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	27.54
BANK OF AMERICA	73793FOOD LION #0933	ANGEL OAK ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	12/18/2017	27.58
BANK OF AMERICA	72307MODERN CHALKBOARD	NORTH CHARLESTON HIGH	- SOFTWARE	338 - EIA AT RISK STUDENT LEARNING	12/18/2017	27.59
BANK OF AMERICA	72890WAL-MART #1359	MIDDLE SCHOOL LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	27.61
BANK OF AMERICA	72486Scholastic Education	CAROLINA PARK ES	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	27.77
BANK OF AMERICA	73273ANIXTER-PS #005H CHA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	27.81
BANK OF AMERICA	74567DBC BLICK ART MATERI	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	27.83
BANK OF AMERICA	74199CAROLINA BUILDING MA	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	27.90
BANK OF AMERICA	73534ADVANCE AUTO PARTS #	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	27.96
BANK OF AMERICA	73181THE HOME DEPOT #1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	27.97
BANK OF AMERICA	72488THE HOME DEPOT #1103	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	27.98
BANK OF AMERICA	74426ALL SEASONS TRUE VAL	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	27.98
BANK OF AMERICA	74500DOLLAR TREE	MT ZION ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	12/18/2017	28.00
BANK OF AMERICA	73610WM SUPERCENTER #3367	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	12/18/2017	28.05
BANK OF AMERICA	73257WULBERN KOVAL CO INC	MEMMINGER ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	12/18/2017	28.06
BANK OF AMERICA	74838SSI SCHOOL SPECIALTY	EDITH FRIERSON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	12/18/2017	28.09
BANK OF AMERICA	72567AMAZON MKTPLACE PMTS	A C CORCORAN ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	12/18/2017	28.13
BANK OF AMERICA	75301STAPLES DIRECT	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	28.19
BANK OF AMERICA	74700PIGGLY WIGGLY #197	BAPTIST HILL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	28.23
BANK OF AMERICA	73346FOLLETT SCHOOL SOLUT	MT ZION ELEMENTARY	- LIB BOOKS	844 - MISC DONATIONS	12/18/2017	28.24
BANK OF AMERICA	73342MICHAELS STORES 1241	STONO PARK ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	12/18/2017	28.25
BANK OF AMERICA	74241ABC SUPPLY 0054	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	28.31
BANK OF AMERICA	74595NORTHERN TOOL EQUIP	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	28.31
BANK OF AMERICA	74800Really Good	ANGEL OAK ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	12/18/2017	28.36
BANK OF AMERICA	74141STAPLES 001171	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	12/18/2017	28.38

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BANK OF AMERICA	73683AMAZON MKTPLACE PMTS	E B ELLINGTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	28.50
BANK OF AMERICA	72540STAPLS71860633250000	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/18/2017	28.58
BANK OF AMERICA	74316GIH GLOBALINDUSTRIAL	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	28.67
BANK OF AMERICA	74874MICHAELS STORES 1060	CAROLINA PARK ES	- SUPPLIES	855 - COMMUNITY EDUCATION	12/18/2017	28.68
BANK OF AMERICA	73493EESCO - 7662	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	28.75
BANK OF AMERICA	72668PORT CITY PAPER	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	28.76
BANK OF AMERICA	72955HERALD OFFICE SUPPLY	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	28.80
BANK OF AMERICA	75027HERALD OFFICE SUPPLY	FACILITIES AND ASSET MGMT	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	28.86
BANK OF AMERICA	72750BI-LO GROCERY #5743	MT ZION ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	28.87
BANK OF AMERICA	73957AMAZON MKTPLACE PMTS	R B STALL HIGH	- SUPPLIES	201 - TITLE I (84.010)	12/18/2017	28.88
BANK OF AMERICA	74629WAL-MART #4384	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	28.88
BANK OF AMERICA	73763STAPLS71867095050000	ST ANDREWS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	28.91
BANK OF AMERICA	73222LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	28.93
BANK OF AMERICA	74106JUICE + TOWERGARDEN	CARIO MIDDLE	- SUPPLIES	844 - MISC DONATIONS	12/18/2017	28.95
BANK OF AMERICA	72948DOLLARTREE	HUNLEY PARK ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	12/18/2017	29.00
BANK OF AMERICA	75387NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	29.00
BANK OF AMERICA	72832STAPLS71862430880000	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	29.13
BANK OF AMERICA	73046CVS/PHARMACY #03977	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	29.21
BANK OF AMERICA	73873THE HOME DEPOT #1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	29.21
BANK OF AMERICA	74757COOK AND BOARDMAN	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	29.25
BANK OF AMERICA	75074LOWES #00539	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	29.25
BANK OF AMERICA	73143Scholastic Education	JANE EDWARDS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	29.28
BANK OF AMERICA	75258STAPLS71876029200000	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	29.28
BANK OF AMERICA	72455STAPLS71860412900000	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	29.30
BANK OF AMERICA	73614STAPLS71865640190000	CAROLINA PARK ES	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	29.30
BANK OF AMERICA	72653FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	29.31
BANK OF AMERICA	73403BERLINS RESTAURANT S	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/18/2017	29.31
BANK OF AMERICA	73412KINGSTON PLANTATION	HEADSTART/EHS/PRESCHOOL	- IN STATE	841 - HEAD START COLLABORATION	12/18/2017	29.31
BANK OF AMERICA	75306GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	29.42
BANK OF AMERICA	73484BI-LO GROCERY #5266	IT CUSTOMER SUPPORT	- FOOD/CATER	100 - GENERAL OPERATING	12/18/2017	29.50

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	73277APPALACHIAN SPRINGS	ST JOHN'S HIGH	- RENT/LEASE	100 - GENERAL OPERATING	12/18/2017	29.54
BANK OF AMERICA	72360FAMILY DOLLAR #11749	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	29.60
BANK OF AMERICA	72326COOK AND BOARDMAN	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	29.70
BANK OF AMERICA	74035NAPA AUTO 0024863	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	29.70
BANK OF AMERICA	74348THE HOME DEPOT #1118	ST JOHN'S HIGH	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/18/2017	29.70
BANK OF AMERICA	73018WM SUPERCENTER #3367	ASHLEY RIVER ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	12/18/2017	29.72
BANK OF AMERICA	73352AMAZON MKTPLACE PMTS	ASHLEY RIVER ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/18/2017	29.78
BANK OF AMERICA	74113BERLINS RESTAURANT S	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/18/2017	29.80
BANK OF AMERICA	75009AMAZON MKTPLACE PMTS	ANGEL OAK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	29.80
BANK OF AMERICA	73332KINGSTON PLANTATION	HEADSTART/EHS/PRESCHOOL	- IN STATE	841 - HEAD START COLLABORATION	12/18/2017	29.82
BANK OF AMERICA	72776STAPLS71862541420000	MONTESSORI COMMUNITY SCHL CH.	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	29.85
BANK OF AMERICA	75035TFS FISHER SCI CHI	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	29.87
BANK OF AMERICA	73299AMAZON MKTPLACE PMTS	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	29.90
BANK OF AMERICA	74617INTERNATIONAL TRANSA	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	29.92
BANK OF AMERICA	75179FORMS AND SUPPLY - A	ST ANDREWS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	29.92
BANK OF AMERICA	75372BI-LO GROCERY #5751	STONO PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	29.93
BANK OF AMERICA	72356LOWES #00661	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	29.94
BANK OF AMERICA	72908AMAZON.COM AMZN.COM/	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	29.95
BANK OF AMERICA	72999WE AND ME INC	CHIEF ACADEMIC OFFICE	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	29.95
BANK OF AMERICA	73815THE HOME DEPOT #1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	29.97
BANK OF AMERICA	73884AMAZON.COM AMZN.COM/	JAMES ISLAND ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	12/18/2017	29.98
BANK OF AMERICA	75075WM SUPERCENTER #3367	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	29.98
BANK OF AMERICA	74678WHOLESALE INDUSTRIAL	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	29.99
BANK OF AMERICA	74886THE HOME DEPOT #1118	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	29.99
BANK OF AMERICA	75117AT HOME STORE 076	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	29.99
BANK OF AMERICA	72413CFA LA	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	30.00
BANK OF AMERICA	72830CHARLESTON INT843010	BURKE HIGH	- OUT STATE	100 - GENERAL OPERATING	12/18/2017	30.00
BANK OF AMERICA	73705CHARLESTON INT843010	MOULTRIE MIDDLE	- IN STATE	100 - GENERAL OPERATING	12/18/2017	30.00
BANK OF AMERICA	74498ART SIGN WORKS	BAPTIST HILL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	30.00
BANK OF AMERICA	75129PALMETTO AWARDS	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	30.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	74815WM SUPERCENTER #4384	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	30.10
BANK OF AMERICA	73034AMAZON MKTPLACE PMTS	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	30.12
BANK OF AMERICA	73313WW GRAINGER	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/18/2017	30.14
BANK OF AMERICA	73719Amazon.com	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	30.14
BANK OF AMERICA	73028OFFICE DEPOT #2233	EDITH FRIERSON ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/18/2017	30.26
BANK OF AMERICA	73891SQ SUNSHINE COAST G	MIDDLE SCHOOL LEARNING COMM	- OUT STATE	100 - GENERAL OPERATING	12/18/2017	30.35
BANK OF AMERICA	72975HERALD OFFICE SUPPLY	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	30.37
BANK OF AMERICA	73384STAPLES DIRECT	BUIST ACADEMY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	30.37
BANK OF AMERICA	75248B&H PHOTO 800-606-69	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	30.40
BANK OF AMERICA	73079MT PLEASANT RADIO CO	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	12/18/2017	30.43
BANK OF AMERICA	72809THE PUB CLE	BURKE HIGH	- OUT STATE	100 - GENERAL OPERATING	12/18/2017	30.55
BANK OF AMERICA	72699APL APPLE ONLINE STO	IT CUSTOMER SUPPORT	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	30.60
BANK OF AMERICA	73219SSI SCHOOL SPECIALTY	MURRAY-LASAIN ELEMNTARY	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	30.60
BANK OF AMERICA	74917HERALD OFFICE SUPPLY	FACILITIES AND ASSET MGMT	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	30.60
BANK OF AMERICA	75302LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	30.60
BANK OF AMERICA	74473OFFICE DEPOT #1214	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	30.67
BANK OF AMERICA	73599EPP NEWSPAPER GROUP	HUMAN RESOURCES	- PERIODICAL	100 - GENERAL OPERATING	12/18/2017	30.72
BANK OF AMERICA	74971SCHOOL HEALTH CORP	EXPANDED LEARNING	- SUPPLIES	855 - COMMUNITY EDUCATION	12/18/2017	30.74
BANK OF AMERICA	74897AMAZON.COM AMZN.COM/	ANGEL OAK ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	12/18/2017	30.89
BANK OF AMERICA	74712STAPLS71871757020000	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	30.92
BANK OF AMERICA	74116LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	30.94
BANK OF AMERICA	74490ALL SEASONS TRUE VAL	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	30.97
BANK OF AMERICA	72371PRICELINE HOTEL ROOM	HUMAN RESOURCES	- HOU TRAVEL	100 - GENERAL OPERATING	12/18/2017	30.99
BANK OF AMERICA	73202ABC AWNING AND VENET	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	31.05
BANK OF AMERICA	74658WM SUPERCENTER #1359	E A BURNS ELEMENTARY	- SUPPLIES	371 - PALMETTO PRIORITY	12/18/2017	31.11
BANK OF AMERICA	74129STAPLS01610383840000	MARY FORD ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	31.12
BANK OF AMERICA	75000STAPLES DIRECT	E A BURNS ELEMENTARY	- SUPPLIES	371 - PALMETTO PRIORITY	12/18/2017	31.19
BANK OF AMERICA	73344LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	31.20
BANK OF AMERICA	74509THE HOME DEPOT #1118	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	31.29
BANK OF AMERICA	74789WM SUPERCENTER #1359	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	31.37

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	73653STAPLS71865871760000	CAPITAL IMPROVEMENT	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	31.38
BANK OF AMERICA	73653STAPLS71865871760000	CAPITAL IMPROVEMENT	- SUPPLIES	585 - ONE CENT SALES TAX EXTENSION	12/18/2017	31.38
BANK OF AMERICA	74242SQ JARVIS REPAIRS	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	12/18/2017	31.50
BANK OF AMERICA	75254DOLLAR TREE	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	31.50
BANK OF AMERICA	74446HARRIS TEETER #0087	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	31.53
BANK OF AMERICA	73362HERALD OFFICE SUPPLY	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	31.61
BANK OF AMERICA	73812STAPLS71866115020000	GIFTED & TALENTED OFFICE	- PERIPHERAL	100 - GENERAL OPERATING	12/18/2017	31.72
BANK OF AMERICA	72929OFFICE DEPOT #3357	ASHLEY RIVER ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	12/18/2017	31.74
BANK OF AMERICA	73104WAL-MART #1748	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	31.84
BANK OF AMERICA	74988LOW COUNTRY TRUE VAL	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	31.84
BANK OF AMERICA	74918AMAZON MKTPLACE PMTS	E A BURNS ELEMENTARY	- SUPPLIES	371 - PALMETTO PRIORITY	12/18/2017	31.88
BANK OF AMERICA	74412LOWES #00497	NORTH CHARLESTON HIGH	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/18/2017	31.95
BANK OF AMERICA	72940STAPLES 001082	GUIDANCE & COUNSELING	- SUPPLIES	822 - CCSD GEAR UP	12/18/2017	31.99
BANK OF AMERICA	74444DOLLAR TREE	JENNIE MOORE ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	12/18/2017	32.00
BANK OF AMERICA	74591Old Firehouse Restau	BAPTIST HILL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	32.00
BANK OF AMERICA	75088DOLLAR TREE	STONO PARK ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	12/18/2017	32.00
BANK OF AMERICA	72529AMAZON MKTPLACE PMTS	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	32.03
BANK OF AMERICA	73995AMAZON MKTPLACE PMTS	DANIEL JENKINS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	32.04
BANK OF AMERICA	73933STAPLS71867216980000	PROCUREMENT SERVICES	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	32.11
BANK OF AMERICA	73953MCALISTER'S DELI	LAING MIDDLE	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	32.13
BANK OF AMERICA	72347WALMART.COM 80096665	PINEHURST ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	12/18/2017	32.19
BANK OF AMERICA	75093WM SUPERCENTER #4384	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	32.40
BANK OF AMERICA	75280STAPLES DIRECT	HUMAN RESOURCES	- HOU SUPPLY	100 - GENERAL OPERATING	12/18/2017	32.40
BANK OF AMERICA	72334HARRIS TEETER #0385	JENNIE MOORE ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	12/18/2017	32.47
BANK OF AMERICA	72857TEDS BUTCHER BLOCK	OFFICE OF TCHR EFFECTIVENESS	- FOOD/CATER	302 - ADEPT	12/18/2017	32.50
BANK OF AMERICA	73867ANIXTER-PS #005H CHA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	32.63
BANK OF AMERICA	74239LAKESHORE LEARNING M	ANGEL OAK ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	12/18/2017	32.64
BANK OF AMERICA	72727PARTY CITY	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	32.66
BANK OF AMERICA	72744STAPLS71861576300000	MINNIE HUGHES ELEMENTARY	- SUPPLIES	842 - EARLY HEAD START	12/18/2017	32.70
BANK OF AMERICA	73938WM SUPERCENTER #1748	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	32.72

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BANK OF AMERICA	75172WAL-MART #3367	HUNLEY PARK ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	12/18/2017	32.74
BANK OF AMERICA	75064WAL-MART #1748	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	32.76
BANK OF AMERICA	74824THE HOME DEPOT #1118	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	32.77
BANK OF AMERICA	74933SAFFRON CAFE AND BAK	COMMUNICATIONS	- FOOD/CATER	100 - GENERAL OPERATING	12/18/2017	32.80
BANK OF AMERICA	72477TARGET 000152	LAUREL HILL PRIMARY	- SUPPLIES	855 - COMMUNITY EDUCATION	12/18/2017	32.86
BANK OF AMERICA	74823PUBLIX #1145	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	32.89
BANK OF AMERICA	73749BATTERIES PLUS	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	32.90
BANK OF AMERICA	74922LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	32.97
BANK OF AMERICA	74610OFFICE DEPOT #3357	MINNIE HUGHES ELEMENTARY	- TECH SUPPL	855 - COMMUNITY EDUCATION	12/18/2017	32.99
BANK OF AMERICA	74745COUNCIL FOR PROFESSI	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	33.00
BANK OF AMERICA	72503UBER US NOV01 A2WG	BURKE HIGH	- OUT STATE	100 - GENERAL OPERATING	12/18/2017	33.01
BANK OF AMERICA	75333THE HOME DEPOT #1118	W B GOODWIN ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	12/18/2017	33.03
BANK OF AMERICA	74038CAROLINA BIOLOGIC SU	NORTH CHARLESTON HIGH	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/18/2017	33.07
BANK OF AMERICA	73524WAL-MART #0628	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	33.09
BANK OF AMERICA	73261AMAZON MKTPLACE PMTS	ASHLEY RIVER ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/18/2017	33.18
BANK OF AMERICA	73017BYO PLAYGROUND	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	33.29
BANK OF AMERICA	73909STAPLS71867268820000	ASHLEY RIVER ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/18/2017	33.29
BANK OF AMERICA	75327MCDONALD'S F10431	E A BURNS ELEMENTARY	- FOOD/CATER	371 - PALMETTO PRIORITY	12/18/2017	33.30
BANK OF AMERICA	73781JOHNSTONE SUPPLY N	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	33.32
BANK OF AMERICA	74957CHICK-FIL-A #02531	STONO PARK ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	12/18/2017	33.41
BANK OF AMERICA	75163THE HOME DEPOT #1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	33.42
BANK OF AMERICA	73400LAKESHORE LEARNING M	ANGEL OAK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	33.47
BANK OF AMERICA	73266SELLARS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	33.49
BANK OF AMERICA	73166IBT IIS FINGERPRINT	MURRAY-LASAIN ELEMENARY	- OTHER SRVS	855 - COMMUNITY EDUCATION	12/18/2017	33.50
BANK OF AMERICA	73186IBT IIS FINGERPRINT	MURRAY-LASAIN ELEMENARY	- OTHER SRVS	855 - COMMUNITY EDUCATION	12/18/2017	33.50
BANK OF AMERICA	72860STAPLS71863188420000	JAMES SIMONS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	33.52
BANK OF AMERICA	72764FORMS AND SUPPLY - A	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	33.54
BANK OF AMERICA	73037WALMART.COM 80096665	CAROLINA PARK ES	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	33.54
BANK OF AMERICA	75249SC.GOV	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	842 - EARLY HEAD START	12/18/2017	33.54
BANK OF AMERICA	73410WM SUPERCENTER #1748	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	33.58

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BANK OF AMERICA	72315OFFICE DEPOT #1214	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	33.59
BANK OF AMERICA	74969MINUTEMAN PRESS OF M	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	33.63
BANK OF AMERICA	74339WAL-MART #1359	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	12/18/2017	33.73
BANK OF AMERICA	72985BATTERIES PLUS	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	33.84
BANK OF AMERICA	72637WAL-MART #3367	E A BURNS ELEMENTARY	- SUPPLIES	371 - PALMETTO PRIORITY	12/18/2017	33.89
BANK OF AMERICA	74816NASP INC	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	34.00
BANK OF AMERICA	74585AMAZON.COM AMZN.COM/	NORTH CHARLESTON ELEMENTARY	- TEXTBOOKS	234 - SCHOOL IMPROVEMENT GRANT	12/18/2017	34.02
BANK OF AMERICA	74321THE HOME DEPOT #1103	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	34.11
BANK OF AMERICA	72784CHICK-FIL-A #00854	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	12/18/2017	34.15
BANK OF AMERICA	74953SSI SCHOOL SPECIALTY	OAKLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	34.23
BANK OF AMERICA	73671CORBINS HITCH SHOP	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	34.30
BANK OF AMERICA	72386WM SUPERCENTER #4384	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	34.33
BANK OF AMERICA	73306ECKCHARLESTON	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	34.38
BANK OF AMERICA	74134NOTHING BUNDT CAKES	MIDDLE SCHOOL LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	34.41
BANK OF AMERICA	74158AMAZON MKTPLACE PMTS	CHIEF ACADEMIC OFFICE	- SUPPLIES	832 - RACE TO THE TOP	12/18/2017	34.42
BANK OF AMERICA	74237WAL-MART #3367	JULIAN MITCHELL ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	12/18/2017	34.42
BANK OF AMERICA	73920WALMART.COM	WA HEAD START	- SUPPLIES	842 - EARLY HEAD START	12/18/2017	34.44
BANK OF AMERICA	72831CAROLINA BUILDING MA	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	34.46
BANK OF AMERICA	74719VISTAPR VistaPrint.c	BAPTIST HILL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	34.49
BANK OF AMERICA	73199STAPLS71863991280000	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	34.50
BANK OF AMERICA	73324STAPLES DIRECT	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	34.53
BANK OF AMERICA	75330OTC BRANDS, INC.	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	34.65
BANK OF AMERICA	73296STAPLS71863188420020	JAMES SIMONS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	34.70
BANK OF AMERICA	74566AMAZON.COM AMZN.COM/	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	34.70
BANK OF AMERICA	74894DBC BLICK ART MATERI	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	34.89
BANK OF AMERICA	72582CHICK-FIL-A #01954	ST JOHN'S HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	34.90
BANK OF AMERICA	73648STAPLES DIRECT	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	34.94
BANK OF AMERICA	73521QUIZLET.COM	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	34.99
BANK OF AMERICA	75048AMAZON MKTPLACE PMTS	SPRINGFIELD ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	12/18/2017	34.99
BANK OF AMERICA	73759IN SHRED 360	EMPLOYEE RELATIONS	- OTHER SRVS	100 - GENERAL OPERATING	12/18/2017	35.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	74340RUTLEDGE CAB COMPANY	SUPERINTENDENT'S OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	12/18/2017	35.00
BANK OF AMERICA	75147CHARLESTON GLASS & M	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	12/18/2017	35.00
BANK OF AMERICA	73242WULBERN KOVAL CO INC	MEMMINGER ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	12/18/2017	35.03
BANK OF AMERICA	74382PPG PAINTS 9314	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	35.04
BANK OF AMERICA	72749WAL-MART #0628	CURRICULUM & INSTRUCTION	- FOOD/CATER	100 - GENERAL OPERATING	12/18/2017	35.16
BANK OF AMERICA	72625AMAZON MKTPLACE PMTS	NORTH CHARLESTON HIGH	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/18/2017	35.17
BANK OF AMERICA	74365STAPLS71869938080000	W B GOODWIN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	35.24
BANK OF AMERICA	74727DS SERVICES STANDARD	HAUT GAP MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	35.24
BANK OF AMERICA	74441HERALD OFFICE SUPPLY	ENERGY SERVICES	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	35.36
BANK OF AMERICA	73090DRAPHIX/TEACHER DIRE	JAMES ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	35.44
BANK OF AMERICA	74533SAVE-A-LOT #24962	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	35.46
BANK OF AMERICA	74630WHALEY FOODSERVICE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	35.51
BANK OF AMERICA	72935AMAZON.COM AMZN.COM/	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	35.53
BANK OF AMERICA	73702SALLY BEAUTY #1354	DANIEL JENKINS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	35.53
BANK OF AMERICA	72942EAST COOPER SPORTING	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	35.55
BANK OF AMERICA	72753STAPLS71859658910000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/18/2017	35.56
BANK OF AMERICA	72941WAL-MART #3367	HUNLEY PARK ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	12/18/2017	35.56
BANK OF AMERICA	75191EDUCATION STATION	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	12/18/2017	35.63
BANK OF AMERICA	73662LAKESHORE LEARNING M	E B ELLINGTON ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	12/18/2017	35.64
BANK OF AMERICA	73635LOWES #00497	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	35.66
BANK OF AMERICA	74176SHERWIN WILLIAMS 702	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	35.66
BANK OF AMERICA	73959ANIXTER-PS #005H CHA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	35.68
BANK OF AMERICA	75242STAPLES 001171	GUIDANCE & COUNSELING	- SUPPLIES	822 - CCSD GEAR UP	12/18/2017	35.68
BANK OF AMERICA	73905UNITED REFRIG BR #91	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	35.80
BANK OF AMERICA	72368LOWES #00661	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	35.82
BANK OF AMERICA	73897STARBUCKS STORE 0843	OFFICE OF TCHR EFFECTIVENESS	- FOOD/CATER	302 - ADEPT	12/18/2017	35.85
BANK OF AMERICA	73675PUBLIX #472	JULIAN MITCHELL ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	12/18/2017	35.88
BANK OF AMERICA	74803BATTERIES PLUS	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	35.96
BANK OF AMERICA	72730APL APPLE ONLINE STO	IT CUSTOMER SUPPORT	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	35.98
BANK OF AMERICA	74190OFFICE DEPOT #2233	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	12/18/2017	35.98

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	74790LOWES #00661	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	35.98
BANK OF AMERICA	75083LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	35.98
BANK OF AMERICA	72525DAN C AHRING	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	12/18/2017	36.00
BANK OF AMERICA	72705FASTENAL COMPANY01	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	36.00
BANK OF AMERICA	74256BATTERIES PLUS #39	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	36.00
BANK OF AMERICA	74386THE READING WAREHOUS	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	36.00
BANK OF AMERICA	75198FOX MUSIC	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	36.00
BANK OF AMERICA	73422AMAZON MKTPLACE PMTS	MINNIE HUGHES ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/18/2017	36.04
BANK OF AMERICA	73174SELLARS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	36.23
BANK OF AMERICA	74108PUBLIX #472	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	36.30
BANK OF AMERICA	75324ANIXTER-PS #005H CHA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	36.32
BANK OF AMERICA	74528REGAL CINEMAS CHARLE	NORTH CHARLESTON HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	36.33
BANK OF AMERICA	75246LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	36.37
BANK OF AMERICA	73024AMAZON.COM AMZN.COM/	LADSON ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	12/18/2017	36.46
BANK OF AMERICA	72660MCCALL'S INC #6	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	36.47
BANK OF AMERICA	74930WM SUPERCENTER #1748	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	855 - COMMUNITY EDUCATION	12/18/2017	36.50
BANK OF AMERICA	73737PUBLIX #472	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	36.54
BANK OF AMERICA	73589STAPLS71866172800000	LIBERTY HILL ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	36.58
BANK OF AMERICA	75400WAL-MART #4384	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	36.58
BANK OF AMERICA	73160EAST BAY DELI CHS	COMMUNICATIONS	- FOOD/CATER	100 - GENERAL OPERATING	12/18/2017	36.63
BANK OF AMERICA	72272BI-LO GROCERY #5751	E B ELLINGTON ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	12/18/2017	36.66
BANK OF AMERICA	74963OFFICE DEPOT #1214	ALTERNATIVE PROGRAMS	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	36.68
BANK OF AMERICA	74592STAPLS01610790980000	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	36.78
BANK OF AMERICA	74698WAL-MART #0628	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	12/18/2017	36.85
BANK OF AMERICA	72674GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	36.87
BANK OF AMERICA	73731SSI SCHOOL SPECIALTY	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	12/18/2017	36.94
BANK OF AMERICA	74082WAL-MART #1359	LADSON ELEMENTARY	- TECH SUPPL	855 - COMMUNITY EDUCATION	12/18/2017	36.97
BANK OF AMERICA	74599DOLLAR TREE	MURRAY-LASAIN ELEMENARY	- SUPPLIES	855 - COMMUNITY EDUCATION	12/18/2017	37.00
BANK OF AMERICA	72550Discount School Supp	BELLE HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	37.08
BANK OF AMERICA	73226LOWES #00497	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	37.14

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	74079BARNES&NOBLE.COM-BN	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	37.16
BANK OF AMERICA	73425WAL-MART #4384	LAING MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	37.31
BANK OF AMERICA	72664AMAZON MKTPLACE PMTS	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	37.40
BANK OF AMERICA	72285STAPLES 001171	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	12/18/2017	37.45
BANK OF AMERICA	74013PANERA BREAD 204958	COMMUNICATIONS	- FOOD/CATER	100 - GENERAL OPERATING	12/18/2017	37.45
BANK OF AMERICA	74734LITTLE CAESARS 3275-	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	37.45
BANK OF AMERICA	73552STAPLES 001171	ZUCKER MIDDLE SCHOOL	- SUPPLIES	844 - MISC DONATIONS	12/18/2017	37.50
BANK OF AMERICA	74515ALL AMERICAN AWARDS	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	37.50
BANK OF AMERICA	74203STAPLES 001158	CHIEF ACADEMIC OFFICE	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	37.51
BANK OF AMERICA	74794D & L PARTS CO INC #	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	37.56
BANK OF AMERICA	75031AMAZON MKTPLACE PMTS	NORTH CHARLESTON ELEMENTARY	- TEXTBOOKS	234 - SCHOOL IMPROVEMENT GRANT	12/18/2017	37.57
BANK OF AMERICA	75350WALMART.COM	JAMES ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	37.67
BANK OF AMERICA	72826CHARLESTON INT843010	CHIEF ACADEMIC OFFICE	- OUT STATE	832 - RACE TO THE TOP	12/18/2017	37.73
BANK OF AMERICA	74268ADVANCE AUTO PARTS #	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	37.74
BANK OF AMERICA	74846AMAZON MKTPLACE PMTS	NORTH CHARLESTON ELEMENTARY	- TEXTBOOKS	234 - SCHOOL IMPROVEMENT GRANT	12/18/2017	37.74
BANK OF AMERICA	73732AMAZON MKTPLACE PMTS	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	37.79
BANK OF AMERICA	74096STAPLS71868233260000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	37.84
BANK OF AMERICA	75386STAPLES DIRECT	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	37.84
BANK OF AMERICA	72349THE HOME DEPOT #1118	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	12/18/2017	37.92
BANK OF AMERICA	73126AMAZON MKTPLACE PMTS	CAROLINA PARK ES	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	37.98
BANK OF AMERICA	74331AMAZON MKTPLACE PMTS	ANGEL OAK ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	12/18/2017	37.98
BANK OF AMERICA	72544DOMINO'S 5659	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/18/2017	37.99
BANK OF AMERICA	73729STAPLS71866073420020	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	37.99
BANK OF AMERICA	72548SUPPLY AND BEYOND, L	BUIST ACADEMY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	38.09
BANK OF AMERICA	74996LIGHTSPEED TECHNOLOG	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	38.15
BANK OF AMERICA	72505IN PAPER PARTY AND	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	38.17
BANK OF AMERICA	73142SSI SCHOOL SPECIALTY	MURRAY-LASAIN ELEMENARY	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	38.24
BANK OF AMERICA	74383AMAZON MKTPLACE PMTS	W B GOODWIN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	38.28
BANK OF AMERICA	74311PUBLIX #472	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	841 - HEAD START COLLABORATION	12/18/2017	38.40
BANK OF AMERICA	74011UNITED REFRIG BR #91	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	38.45

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BANK OF AMERICA	73572HOBBY LOBBY #713	PINEHURST ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	12/18/2017	38.50
BANK OF AMERICA	74825Really Good	MINNIE HUGHES ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	12/18/2017	38.53
BANK OF AMERICA	73466STAPLS71859638510000	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/18/2017	38.59
BANK OF AMERICA	74728WM SUPERCENTER #3367	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	12/18/2017	38.59
BANK OF AMERICA	74061SAMS CLUB #8252	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	38.64
BANK OF AMERICA	74288OFFICE DEPOT #2233	MEMMINGER ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	12/18/2017	38.71
BANK OF AMERICA	72778LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	38.72
BANK OF AMERICA	73384STAPLES DIRECT	BUIST ACADEMY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	38.73
BANK OF AMERICA	72566AMAZON MKTPLACE PMTS	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	38.74
BANK OF AMERICA	73912SSI SCHOOL SPECIALTY	MINNIE HUGHES ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/18/2017	38.77
BANK OF AMERICA	74222STAPLS01610973560000	MARY FORD ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	38.77
BANK OF AMERICA	72489AMAZON MKTPLACE PMTS	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	38.79
BANK OF AMERICA	73791SSI SCHOOL SPECIALTY	W B GOODWIN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	38.81
BANK OF AMERICA	72438PUBLIX #472	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	38.85
BANK OF AMERICA	73670SWIG & SWINE WA	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	38.85
BANK OF AMERICA	74795US FOODS 5D	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	38.90
BANK OF AMERICA	74432AMAZON.COM AMZN.COM/	E A BURNS ELEMENTARY	- SUPPLIES	371 - PALMETTO PRIORITY	12/18/2017	38.93
BANK OF AMERICA	74714B&H PHOTO 800-606-69	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	38.96
BANK OF AMERICA	73590ABM PARKING GAILLARD	EMPLOYEE RELATIONS	- IN STATE	100 - GENERAL OPERATING	12/18/2017	39.00
BANK OF AMERICA	75171FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	39.06
BANK OF AMERICA	72923AMAZON.COM AMZN.COM/	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	12/18/2017	39.10
BANK OF AMERICA	75026AMAZON.COM AMZN.COM/	SIMMONS-PINCKNEY MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	39.13
BANK OF AMERICA	74337WM SUPERCENTER #4384	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	39.17
BANK OF AMERICA	74211LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	39.18
BANK OF AMERICA	73787WALMART.COM 80096665	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	842 - EARLY HEAD START	12/18/2017	39.20
BANK OF AMERICA	73375UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	39.21
BANK OF AMERICA	72811LAKESHORE LEARNING M	MT ZION ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	12/18/2017	39.24
BANK OF AMERICA	74238KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	39.28
BANK OF AMERICA	74912AMAZON MKTPLACE PMTS	NORTH CHARLESTON ELEMENTARY	- TEXTBOOKS	234 - SCHOOL IMPROVEMENT GRANT	12/18/2017	39.34
BANK OF AMERICA	74328FLEET CONCEPTS OF CH	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	39.56

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BANK OF AMERICA	74805WM SUPERCENTER #3367	LIBERTY HILL ACADEMY	- FOOD/CATER	100 - GENERAL OPERATING	12/18/2017	39.61
BANK OF AMERICA	748595650 Dominos Pizza	CHICORA ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	39.63
BANK OF AMERICA	72340WM SUPERCENTER #1359	LADSON ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	12/18/2017	39.66
BANK OF AMERICA	73779STAPLES 001171	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	12/18/2017	39.67
BANK OF AMERICA	74486BATTERIES PLUS	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	39.75
BANK OF AMERICA	72823WAL-MART #3367	MIDDLE SCHOOL LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	39.76
BANK OF AMERICA	74818LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	39.81
BANK OF AMERICA	73485TRIBLES INC MT PLEAS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	39.87
BANK OF AMERICA	74725LOWES #00655	OPERATIONAL PLANNING	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	39.94
BANK OF AMERICA	74907AMAZON MKTPLACE PMTS	NORTH CHARLESTON ELEMENTARY	- TEXTBOOKS	234 - SCHOOL IMPROVEMENT GRANT	12/18/2017	39.94
BANK OF AMERICA	74868AMAZON MKTPLACE PMTS	NORTH CHARLESTON ELEMENTARY	- TEXTBOOKS	234 - SCHOOL IMPROVEMENT GRANT	12/18/2017	39.98
BANK OF AMERICA	72569AMAZON.COM AMZN.COM/	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/18/2017	39.99
BANK OF AMERICA	73954PITNEY BOWES PI	ACADEMIC MAGNET HIGH SCHOOL	- POSTAGE	100 - GENERAL OPERATING	12/18/2017	39.99
BANK OF AMERICA	74989AMAZON MKTPLACE PMTS	SPRINGFIELD ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	39.99
BANK OF AMERICA	73436EB INCLUSION AMP TRA	CAREER & TECHNOLOGY EDUCATIO	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	12/18/2017	40.00
BANK OF AMERICA	7360982 QUEEN	SUPERINTENDENT'S OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	12/18/2017	40.00
BANK OF AMERICA	74054DUKE TIP REGISTRATIO	MEMMINGER ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	12/18/2017	40.00
BANK OF AMERICA	75180STAPLS71874916570000	WANDO HIGH SCHOOL	- TECH SUPPL	100 - GENERAL OPERATING	12/18/2017	40.05
BANK OF AMERICA	73230OTT DISTRIBUTORS INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	40.10
BANK OF AMERICA	72428THE HOME DEPOT #1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	40.14
BANK OF AMERICA	72583FOLLETT SCHOOL SOLUT	A C CORCORAN ELEMENTARY	- LIB BOOKS	591 - FY18 FCO/CM SPRING BAN 2017A	12/18/2017	40.14
BANK OF AMERICA	74193ALL SEASONS TRUE VAL	HARBORVIEW ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	12/18/2017	40.22
BANK OF AMERICA	72378FOOD LION #2532	R B STALL HIGH	- SUPPLIES	269 - SC DEVELOP DISABLILITY COUNCIL	12/18/2017	40.23
BANK OF AMERICA	72517STAPLES 001171	JAMES SIMONS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	40.30
BANK OF AMERICA	74373COSTCO WHSE #0360	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	40.31
BANK OF AMERICA	72876WILLIAM V MACGILL &	CAROLINA PARK ES	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	40.45
BANK OF AMERICA	73167PRESENTATION SYSTEMS	MEMMINGER ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	12/18/2017	40.49
BANK OF AMERICA	72507MICHAELS STORES 1060	JENNIE MOORE ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	12/18/2017	40.60
BANK OF AMERICA	74068SAFFRON CAFE AND BAK	COMMUNICATIONS	- FOOD/CATER	100 - GENERAL OPERATING	12/18/2017	40.61
BANK OF AMERICA	72991FOOD LION #1499	MT ZION ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	12/18/2017	40.62

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	74923STAPLES DIRECT	ALTERNATIVE PROGRAMS	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	40.63
BANK OF AMERICA	74979DOMINO'S 5659	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	40.73
BANK OF AMERICA	74189THE HOME DEPOT #1118	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	40.74
BANK OF AMERICA	72294CVS/PHARMACY #07795	EXPANDED LEARNING	- SUPPLIES	855 - COMMUNITY EDUCATION	12/18/2017	40.79
BANK OF AMERICA	74947STAPLES DIRECT	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	40.79
BANK OF AMERICA	72419AMAZON MKTPLACE PMTS	LAING MIDDLE	- LIB BOOKS	100 - GENERAL OPERATING	12/18/2017	40.84
BANK OF AMERICA	74366KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	40.97
BANK OF AMERICA	73392STAPLES 001171	ADULT EDUCATION	- SUPPLIES	861 - ADULT EDUCATION LOCAL	12/18/2017	40.98
BANK OF AMERICA	73529DOLLAR TREE	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	855 - COMMUNITY EDUCATION	12/18/2017	41.00
BANK OF AMERICA	74276TARGET 000139	ANGEL OAK ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	12/18/2017	41.00
BANK OF AMERICA	72590STAPLS71860633250000	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/18/2017	41.18
BANK OF AMERICA	74711OFFICE DEPOT #2233	FINANCIAL SERVICES	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	41.19
BANK OF AMERICA	74984SAMS CLUB #8252	MARY FORD ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	41.24
BANK OF AMERICA	73595MICHAELS STORES 9813	MEMMINGER ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	12/18/2017	41.34
BANK OF AMERICA	75338NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	41.40
BANK OF AMERICA	118-CAMAZON MKTPLACE PMTS	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	41.43
BANK OF AMERICA	74901CONTROL MANAGEMENT I	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	41.56
BANK OF AMERICA	73934STAPLS71866676810000	JAMES ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	41.64
BANK OF AMERICA	72276STAPLS71859618900000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/18/2017	41.68
BANK OF AMERICA	73305AMAZON MKTPLACE PMTS	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	41.70
BANK OF AMERICA	73758JONES FORD INC.	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	41.76
BANK OF AMERICA	72592STAPLES DIRECT	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/18/2017	41.83
BANK OF AMERICA	73685STONERS PIZZA JOINT	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	41.96
BANK OF AMERICA	72286TARGET 000152	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	41.98
BANK OF AMERICA	74358JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	42.00
BANK OF AMERICA	75210WAL-MART #0632	JENNIE MOORE ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	12/18/2017	42.01
BANK OF AMERICA	72303THE HOME DEPOT #1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	42.32
BANK OF AMERICA	74978HERALD OFFICE SUPPLY	ZUCKER MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	42.37
BANK OF AMERICA	73513WAL-MART #3367	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	12/18/2017	42.40
BANK OF AMERICA	73625GUITAR CENTER #735	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	12/18/2017	42.43

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	73623STAPLS71865640190000	CAROLINA PARK ES	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	42.47
BANK OF AMERICA	73623STAPLS71865640190000	CAROLINA PARK ES	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	42.48
BANK OF AMERICA	74819US FOODS 5D	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	42.59
BANK OF AMERICA	72292GENERAL SALES CO	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/18/2017	42.60
BANK OF AMERICA	73996PUBLIX #1145	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	42.70
BANK OF AMERICA	74192STAPLES 001171	NURSE SERVICES OFFICE	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	42.76
BANK OF AMERICA	73401DOMINO'S 5650	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	42.79
BANK OF AMERICA	72695WAL-MART #1359	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	42.85
BANK OF AMERICA	73647FANCY TRIMMINS LLC	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	42.89
BANK OF AMERICA	73672MUSIC & ARTS CENTER	LAING MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	12/18/2017	42.89
BANK OF AMERICA	74053WAL-MART #1359	E A BURNS ELEMENTARY	- FOOD/CATER	371 - PALMETTO PRIORITY	12/18/2017	42.97
BANK OF AMERICA	74574OFFICE DEPOT #2002	LAING MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	42.98
BANK OF AMERICA	74948TRAVEL INSURANCE POL	BOARD OF TRUSTEES	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	42.98
BANK OF AMERICA	73256DOLLAR GENERAL #1124	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	43.00
BANK OF AMERICA	73469WW GRAINGER	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/18/2017	43.05
BANK OF AMERICA	73563SIGN IT QUICK INC.	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	43.27
BANK OF AMERICA	73818SCHOOL HEALTH CORP	CAMP ROAD MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	43.30
BANK OF AMERICA	74491WM SUPERCENTER #3367	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	43.36
BANK OF AMERICA	72922AMAZON MKTPLACE PMTS	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	43.47
BANK OF AMERICA	72549STAPLES DIRECT	ST JOHN'S HIGH	- SUPPLIES	394 - EEDA AT RISK FUNDING	12/18/2017	43.54
BANK OF AMERICA	72366TARGET.COM	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	43.55
BANK OF AMERICA	72611TCT PROM NITE	BUIST ACADEMY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	43.94
BANK OF AMERICA	72698PARTY CITY 0182	ASHLEY RIVER ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	12/18/2017	43.94
BANK OF AMERICA	74186STAPLS71869175800000	CAROLINA PARK ES	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	43.96
BANK OF AMERICA	74786BATTERIES PLUS #39	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	43.96
BANK OF AMERICA	75040AMAZON MKTPLACE PMTS	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	43.98
BANK OF AMERICA	73203OFFICE DEPOT #1214	BURKE HIGH	- TECH SUPPL	100 - GENERAL OPERATING	12/18/2017	43.99
BANK OF AMERICA	75388STAPLES 001171	HUNLEY PARK ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	12/18/2017	44.07
BANK OF AMERICA	73167PRESENTATION SYSTEMS	MEMMINGER ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	12/18/2017	44.13
BANK OF AMERICA	73817HERALD OFFICE SUPPLY	SUPERINTENDENT'S OFFICE	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	44.32

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	72772WM SUPERCENTER #625	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	44.43
BANK OF AMERICA	75032AMAZON MKTPLACE PMTS	NORTH CHARLESTON ELEMENTARY	- TEXTBOOKS	234 - SCHOOL IMPROVEMENT GRANT	12/18/2017	44.49
BANK OF AMERICA	74320ANIXTER-PS #005H CHA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	44.74
BANK OF AMERICA	72328COSTCO WHSE #0360	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	855 - COMMUNITY EDUCATION	12/18/2017	44.75
BANK OF AMERICA	74924HERALD OFFICE SUPPLY	COMMUNICATIONS	- FOOD/CATER	100 - GENERAL OPERATING	12/18/2017	44.80
BANK OF AMERICA	73152LAKESHORE LEARNING M	CHILD DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	44.88
BANK OF AMERICA	75212BATTERIES PLUS #39	DRAYTON HALL ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	12/18/2017	44.95
BANK OF AMERICA	73618SCHOLASTIC BOOK FAIR	CAMP ROAD MIDDLE SCHOOL	- LIB BOOKS	100 - GENERAL OPERATING	12/18/2017	44.96
BANK OF AMERICA	72311PITNEY BOWES PI	ACADEMIC MAGNET HIGH SCHOOL	- POSTAGE	100 - GENERAL OPERATING	12/18/2017	44.99
BANK OF AMERICA	72631FORMS AND SUPPLY - A	ACCOUNTING OFFICE	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	44.99
BANK OF AMERICA	72816AMAZON MKTPLACE PMTS	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	44.99
BANK OF AMERICA	73600STAPLES DIRECT	LADSON ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/18/2017	44.99
BANK OF AMERICA	73980PITNEY BOWES PI	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	44.99
BANK OF AMERICA	74587PUBLIX #824	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	44.99
BANK OF AMERICA	72618NCYI.ORG	NORTHWOODS MIDDLE SCHOOL	- IN STATE	100 - GENERAL OPERATING	12/18/2017	45.00
BANK OF AMERICA	73329IGLOSYS TECHNOLOGIES	MIDDLE SCHOOL LEARNING COMM	- OUT STATE	100 - GENERAL OPERATING	12/18/2017	45.00
BANK OF AMERICA	73450CTC CONSTANTCONTACT.	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	45.00
BANK OF AMERICA	73989HD SUPPLY WHITE CAP	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	45.00
BANK OF AMERICA	74137SAMS CLUB #8252	ST JOHN'S HIGH	- DUES/FEES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	45.00
BANK OF AMERICA	74399LIBERTY FIRE PROTECT	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	12/18/2017	45.00
BANK OF AMERICA	74556SQ HOLY CITY SIGN	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	45.00
BANK OF AMERICA	75392LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	45.00
BANK OF AMERICA	75398HERALD OFFICE SUPPLY	WEST ASHLEY HIGH SCHOOL	- TECH SUPPL	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	45.00
BANK OF AMERICA	74903JOHNSTONE SUPPLY N	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	45.15
BANK OF AMERICA	73631VISTAPR VistaPrint.c	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	45.18
BANK OF AMERICA	73871SAMS CLUB #8252	A C CORCORAN ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	12/18/2017	45.29
BANK OF AMERICA	72706L FISHMAN AND SON BR	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	45.30
BANK OF AMERICA	73816BARNES&NOBLE.COM-BN	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	45.32
BANK OF AMERICA	74064STATE CHEMIC STATE C	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	45.48
BANK OF AMERICA	73374FORMS AND SUPPLY - A	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	45.52

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	72994WW GRAINGER	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	45.56
BANK OF AMERICA	73901STAPLS71859618900000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/18/2017	45.59
BANK OF AMERICA	74185AMAZON MKTPLACE PMTS	E A BURNS ELEMENTARY	- SUPPLIES	371 - PALMETTO PRIORITY	12/18/2017	45.67
BANK OF AMERICA	72821SAFFRON CAFE AND BAK	COMMUNICATIONS	- FOOD/CATER	100 - GENERAL OPERATING	12/18/2017	45.84
BANK OF AMERICA	72579INDEED	EXPANDED LEARNING	- ADVERTISIN	855 - COMMUNITY EDUCATION	12/18/2017	45.85
BANK OF AMERICA	73663PARTY CITY	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	45.94
BANK OF AMERICA	74520BARNES&NOBLE.COM-BN	JANE EDWARDS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	45.98
BANK OF AMERICA	74610OFFICE DEPOT #3357	MINNIE HUGHES ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	12/18/2017	46.15
BANK OF AMERICA	73931SIGN IT QUICK INC.	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	46.16
BANK OF AMERICA	74676AMAZON.COM AMZN.COM/	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	46.17
BANK OF AMERICA	74253BERLINS RESTAURANT S	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/18/2017	46.23
BANK OF AMERICA	74260WM SUPERCENTER #1748	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	46.24
BANK OF AMERICA	73792WAL-MART #3367	JAMES SIMONS ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	12/18/2017	46.40
BANK OF AMERICA	73828THE HOME DEPOT #1118	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	46.42
BANK OF AMERICA	74044CE CHARLESTON	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	46.44
BANK OF AMERICA	72271THE HOME DEPOT #1103	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	46.45
BANK OF AMERICA	72553WW GRAINGER	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	46.48
BANK OF AMERICA	73551HARRIS TEETER #0277	BUIST ACADEMY ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	12/18/2017	46.49
BANK OF AMERICA	73453STAPLS71865388160000	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	46.53
BANK OF AMERICA	72867AMAZON MKTPLACE PMTS	EARLY COLLEGE HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	46.67
BANK OF AMERICA	72490SMARTSIGN	PEPPERHILL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	46.75
BANK OF AMERICA	73358WM SUPERCENTER #1748	ANGEL OAK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	46.82
BANK OF AMERICA	73578STAPLS01609236520000	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	46.82
BANK OF AMERICA	72420FRS CHARLESTON	MILITARY MAGNET ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	46.90
BANK OF AMERICA	74459HARRIS TEETER #0277	CHILD DEV OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	12/18/2017	46.98
BANK OF AMERICA	73432JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	47.04
BANK OF AMERICA	73309BI-LO GROCERY #5266	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	47.07
BANK OF AMERICA	73510AMAZON MKTPLACE PMTS	SPRINGFIELD ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	47.12
BANK OF AMERICA	73800WAL-MART #3367	A C CORCORAN ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	12/18/2017	47.19
BANK OF AMERICA	75200WALGREENS #15072	CAROLINA PARK ES	- SUPPLIES	855 - COMMUNITY EDUCATION	12/18/2017	47.22

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	72497SUPPLY AND BEYOND, L	BUIST ACADEMY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	47.23
BANK OF AMERICA	72365EPTING DISTRIBUTORS	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	47.25
BANK OF AMERICA	72669EPTING DISTRIBUTORS	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	47.25
BANK OF AMERICA	73201STAPLS71864508380000	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	47.50
BANK OF AMERICA	74568WAL-MART #4384	JENNIE MOORE ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	12/18/2017	47.51
BANK OF AMERICA	74964OFFICE DEPOT #1214	PAYROLL OFFICE	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	47.51
BANK OF AMERICA	73717ANIXTER-PS #005H CHA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	47.64
BANK OF AMERICA	72411AMAZON MKTPLACE PMTS	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	47.66
BANK OF AMERICA	73378CAROLINA BIOLOGIC SU	BAPTIST HILL HIGH	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/18/2017	47.77
BANK OF AMERICA	75050AMAZON MKTPLACE PMTS	NORTH CHARLESTON ELEMENTARY	- TEXTBOOKS	234 - SCHOOL IMPROVEMENT GRANT	12/18/2017	47.79
BANK OF AMERICA	72429ABC AWNING AND VENET	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	47.89
BANK OF AMERICA	73898OFFICE DEPOT #1214	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/18/2017	47.90
BANK OF AMERICA	74209HARBOR FREIGHT TOOLS	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	47.93
BANK OF AMERICA	749805656 Dominos Pizza	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	47.94
BANK OF AMERICA	73482LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	47.97
BANK OF AMERICA	74330STAPLS71870344080000	LIBERTY HILL ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	48.00
BANK OF AMERICA	73118COSTCO WHSE #0360	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	48.11
BANK OF AMERICA	72973AMAZON MKTPLACE PMTS	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	48.17
BANK OF AMERICA	72871WAL-MART #3367	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	842 - EARLY HEAD START	12/18/2017	48.20
BANK OF AMERICA	73699PUBLIX #472	MURRAY-LASAIN ELEMNTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	12/18/2017	48.26
BANK OF AMERICA	73115UNITED REFRIG BR #91	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	48.28
BANK OF AMERICA	72815ANIXTER-PS #005H CHA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	48.33
BANK OF AMERICA	73411WW GRAINGER	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	48.38
BANK OF AMERICA	72911MCCALL'S INC #6	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	48.39
BANK OF AMERICA	73597THE HOME DEPOT #1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	48.52
BANK OF AMERICA	74319STAPLES DIRECT	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	48.52
BANK OF AMERICA	73520EESCO - 7662	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	48.55
BANK OF AMERICA	74887HERALD OFFICE SUPPLY	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	48.62
BANK OF AMERICA	74083CASH & CARRY WHOLESA	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	48.65
BANK OF AMERICA	73504AMAZON MKTPLACE PMTS	LAING MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	48.66

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	74452US FOODS 5D	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	48.70
BANK OF AMERICA	73398FASTENAL COMPANY01	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	48.83
BANK OF AMERICA	74023SAMSClub #8252	NORTHWOODS MIDDLE SCHOOL	- FOOD/CATER	100 - GENERAL OPERATING	12/18/2017	48.86
BANK OF AMERICA	72850ANIXTER-PS #005H CHA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	48.87
BANK OF AMERICA	72278STAPLES DIRECT	HUMAN RESOURCES	- TECH SUPPL	100 - GENERAL OPERATING	12/18/2017	48.97
BANK OF AMERICA	74171WM SUPERCENTER #1359	PINEHURST ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	12/18/2017	48.98
BANK OF AMERICA	74217J W PEPPER AND SON I	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	48.99
BANK OF AMERICA	72516DRAPHIX/TEACHER DIRE	JAMES ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	49.00
BANK OF AMERICA	73163POSTAL PAL	CAROLINA PARK ES	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	49.00
BANK OF AMERICA	74279USPS PO 4514860244	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	49.00
BANK OF AMERICA	75286AMAZON MKTPLACE PMTS	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	49.00
BANK OF AMERICA	74309STAPLS71869037450000	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	49.17
BANK OF AMERICA	73164UNITED REFRIG BR #91	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	49.18
BANK OF AMERICA	73072LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	49.22
BANK OF AMERICA	73240AMAZON MKTPLACE PMTS	R B STALL HIGH	- SUPPLIES	201 - TITLE I (84.010)	12/18/2017	49.30
BANK OF AMERICA	74191BI-LO GROCERY #5266	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	49.33
BANK OF AMERICA	72577ANIXTER-PS #005H CHA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	49.35
BANK OF AMERICA	74371LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	49.38
BANK OF AMERICA	74103AMAZON MKTPLACE PMTS	BUIST ACADEMY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	49.49
BANK OF AMERICA	74915JASON'S JUMP CASTLE'	OAKLAND ELEMENTARY	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	49.50
BANK OF AMERICA	75142WALMART.COM	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	49.50
BANK OF AMERICA	74619JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	49.57
BANK OF AMERICA	75108COSTCO WHSE #0360	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	49.91
BANK OF AMERICA	72425STAPLES DIRECT	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	49.94
BANK OF AMERICA	75133LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	49.94
BANK OF AMERICA	74708HOMEDEPOT.COM	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	49.97
BANK OF AMERICA	73829OFFICE DEPOT #1214	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/18/2017	49.98
BANK OF AMERICA	72926ALL SEASONS TRUE VAL	ST JOHN'S HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	49.99
BANK OF AMERICA	74949AMAZON MKTPLACE PMTS	NORTH CHARLESTON ELEMENTARY	- TEXTBOOKS	234 - SCHOOL IMPROVEMENT GRANT	12/18/2017	49.99
BANK OF AMERICA	72747WE AND ME INC	ELEMENTARY LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	50.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	72779COLG OF CHARLESTON M	MIDLAND PARK PRIMARY SCHOOL	- FOOD/CATER	855 - COMMUNITY EDUCATION	12/18/2017	50.00
BANK OF AMERICA	72851COLG OF CHARLESTON M	EXPANDED LEARNING	- FOOD/CATER	855 - COMMUNITY EDUCATION	12/18/2017	50.00
BANK OF AMERICA	73042BB SC SCHOOL FOR TH	SPECIAL EDUCATION DEPARTMENT	- OTHER SRVS	100 - GENERAL OPERATING	12/18/2017	50.00
BANK OF AMERICA	73404COLG OF CHARLESTON M	CAROLINA PARK ES	- FOOD/CATER	855 - COMMUNITY EDUCATION	12/18/2017	50.00
BANK OF AMERICA	74162COLG OF CHARLESTON M	A C CORCORAN ELEMENTARY	- FOOD/CATER	855 - COMMUNITY EDUCATION	12/18/2017	50.00
BANK OF AMERICA	74354ROBOTEVENTS.COM	NORTH CHARLESTON HIGH	- OTHER SRVS	338 - EIA AT RISK STUDENT LEARNING	12/18/2017	50.00
BANK OF AMERICA	73076ACCURATE LABEL DESIG	ST ANDREWS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	50.31
BANK OF AMERICA	74829SHERWIN WILLIAMS 702	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	50.31
BANK OF AMERICA	73076ACCURATE LABEL DESIG	ST ANDREWS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	50.32
BANK OF AMERICA	73681JET.COM	ADVANCED STUDIES WEST ASHLEY	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	50.34
BANK OF AMERICA	73527BARNES&NOBLE.COM-BN	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	50.35
BANK OF AMERICA	74575SAMSCLUB.COM	ST JOHN'S HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	50.36
BANK OF AMERICA	74862FORMS AND SUPPLY - A	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	50.39
BANK OF AMERICA	72967Nike Charleston 101	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	50.40
BANK OF AMERICA	73994CAROLINA BIOLOGIC SU	R B STALL HIGH	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/18/2017	50.40
BANK OF AMERICA	73417SAMS CLUB #8252	LAUREL HILL PRIMARY	- SUPPLIES	855 - COMMUNITY EDUCATION	12/18/2017	50.42
BANK OF AMERICA	73691PUBLIX #1081	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	12/18/2017	50.63
BANK OF AMERICA	73549HERTZ RENT-A-CAR	HEADSTART/EHS/PRESCHOOL	- IN STATE	841 - HEAD START COLLABORATION	12/18/2017	50.65
BANK OF AMERICA	72446WM SUPERCENTER #1748	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	50.71
BANK OF AMERICA	72538STAPLES DIRECT	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	50.72
BANK OF AMERICA	74873STAPLES 001082	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	50.82
BANK OF AMERICA	74844AMAZON.COM AMZN.COM/	PROFESSIONAL DEVELOPMENT	- SUPPLIES	311 - PROFESSIONAL DEVELOPMENT	12/18/2017	50.90
BANK OF AMERICA	73095TARGET 000139	ANGEL OAK ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	12/18/2017	50.95
BANK OF AMERICA	74070OFFICE DEPOT #3357	GIFTED & TALENTED OFFICE	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	50.98
BANK OF AMERICA	75092SUPER DUPER PUBLICAT	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	203 - IDEA	12/18/2017	50.99
BANK OF AMERICA	72302JOHNSTONE SUPPLY N	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	51.05
BANK OF AMERICA	74761KRISPY KREME #531	MINNIE HUGHES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	51.10
BANK OF AMERICA	75029PUBLIX #472	MURRAY-LASAIN ELEMNTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	12/18/2017	51.14
BANK OF AMERICA	73091SAMS CLUB #8252	GUIDANCE & COUNSELING	- SUPPLIES	822 - CCSD GEAR UP	12/18/2017	51.26
BANK OF AMERICA	74201SAMS CLUB #8252	CHILD & FAMILY DEVELOPMENT CTR	- FOOD/CATER	842 - EARLY HEAD START	12/18/2017	51.46

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BANK OF AMERICA	73446AMAZON MKTPLACE PMTS	NORTH CHARLESTON ELEMENTARY	- TEXTBOOKS	234 - SCHOOL IMPROVEMENT GRANT	12/18/2017	51.52
BANK OF AMERICA	73155Amazon.com	DEER PARK MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	51.69
BANK OF AMERICA	73428BI-LO GROCERY #5410	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	855 - COMMUNITY EDUCATION	12/18/2017	51.75
BANK OF AMERICA	75186COOK AND BOARDMAN	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	51.75
BANK OF AMERICA	72449PUBLIX #1055	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	51.94
BANK OF AMERICA	73268EVENT WORKS CHARLEST	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	51.95
BANK OF AMERICA	72589AMAZON MKTPLACE PMTS	NORTH CHARLESTON HIGH	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/18/2017	51.96
BANK OF AMERICA	75175STAPLS71874907050000	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	12/18/2017	52.09
BANK OF AMERICA	73624LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	52.10
BANK OF AMERICA	72968AMAZON.COM AMZN.COM/	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	52.14
BANK OF AMERICA	74249LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	52.25
BANK OF AMERICA	74370WM SUPERCENTER #2348	JAMES ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	52.26
BANK OF AMERICA	75020OTC BRANDS, INC.	ANGEL OAK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	52.26
BANK OF AMERICA	74664SAFFRON CAFE AND BAK	HEADSTART/EHS/PRESCHOOL	- FOOD/CATER	842 - EARLY HEAD START	12/18/2017	52.27
BANK OF AMERICA	74778SAMS CLUB #8252	BUIST ACADEMY ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	12/18/2017	52.28
BANK OF AMERICA	72737ISLANDS MOBILE KITCH	COMMUNICATIONS	- FOOD/CATER	100 - GENERAL OPERATING	12/18/2017	52.36
BANK OF AMERICA	73467SIGN IT QUICK INC.	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	52.45
BANK OF AMERICA	73473SSI CLASSROOM DIRECT	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	12/18/2017	52.45
BANK OF AMERICA	73331STAPLS71865058540000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	52.55
BANK OF AMERICA	73131LOWES #00655	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	52.67
BANK OF AMERICA	75250SOUTHWES 52687881	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	12/18/2017	52.79
BANK OF AMERICA	75251SOUTHWES 52687881	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	12/18/2017	52.79
BANK OF AMERICA	72767SCHOOL HEALTH CORP	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	52.80
BANK OF AMERICA	72390PUBLIX #1081	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	52.87
BANK OF AMERICA	73060AMAZON.COM AMZN.COM/	CHIEF ACADEMIC OFFICE	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	52.92
BANK OF AMERICA	74705PAPA JOHN'S #01593	CAMP ROAD MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	52.95
BANK OF AMERICA	73356KRISPY KREME #531	ST JOHN'S HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	52.99
BANK OF AMERICA	73444SSI SCHOOL SPECIALTY	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	842 - EARLY HEAD START	12/18/2017	53.00
BANK OF AMERICA	74018PAYPAL SC FLL	ST JAMES-SANTEE ELEMENTARY	- DUES/FEES	100 - GENERAL OPERATING	12/18/2017	53.00
BANK OF AMERICA	73501MCMaster-CARR	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	53.06

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	74236DUNCAN PARNELL N C	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	12/18/2017	53.23
BANK OF AMERICA	72389WM SUPERCENTER #628	CURRICULUM & INSTRUCTION	- FOOD/CATER	100 - GENERAL OPERATING	12/18/2017	53.32
BANK OF AMERICA	72880SSI SCHOOL SPECIALTY	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/18/2017	53.39
BANK OF AMERICA	73301AMAZON.COM AMZN.COM/	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	53.41
BANK OF AMERICA	73492APL APPLE ONLINE STO	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	53.41
BANK OF AMERICA	73604LOWES #00655	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	53.47
BANK OF AMERICA	72350AMAZON.COM AMZN.COM/	CURRICULUM & INSTRUCTION	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	53.49
BANK OF AMERICA	74177AC MOORE STR 68	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	53.51
BANK OF AMERICA	74396PUBLIX #472	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	53.53
BANK OF AMERICA	74451AMAZON MKTPLACE PMTS	ANGEL OAK ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	12/18/2017	53.76
BANK OF AMERICA	72680LOWES #00497	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	53.77
BANK OF AMERICA	74145BI-LO GROCERY #5743	EDITH FRIERSON ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	12/18/2017	53.81
BANK OF AMERICA	75101SBN STARKBROS NURSER	WANDO HIGH SCHOOL	- SUPPLIES	844 - MISC DONATIONS	12/18/2017	53.94
BANK OF AMERICA	73483STI TURF CARE EQUIPM	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	53.97
BANK OF AMERICA	75155AMAZON MKTPLACE PMTS	BELLE HALL ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	12/18/2017	53.99
BANK OF AMERICA	72627SIMMONS IRRIGATION S	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	54.20
BANK OF AMERICA	74685STAPLS01607508890000	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	203 - IDEA	12/18/2017	54.20
BANK OF AMERICA	74814PUBLIX #472	MILITARY MAGNET ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	54.20
BANK OF AMERICA	74437Jones School Supply	EARLY COLLEGE HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	54.25
BANK OF AMERICA	74950AMAZON MKTPLACE PMTS	NORTH CHARLESTON ELEMENTARY	- TEXTBOOKS	234 - SCHOOL IMPROVEMENT GRANT	12/18/2017	54.32
BANK OF AMERICA	72889PAPA JOHN'S #03756	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	12/18/2017	54.39
BANK OF AMERICA	74691AMAZON MKTPLACE PMTS	BUIST ACADEMY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	54.40
BANK OF AMERICA	73282ANIXTER-PS #005H CHA	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	54.45
BANK OF AMERICA	72526HERALD OFFICE SUPPLY	CHIEF FINANCIAL OFFICE	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	54.58
BANK OF AMERICA	72399CONTROL MANAGEMENT I	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	54.60
BANK OF AMERICA	75316SAMSCLUB #8252	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	54.60
BANK OF AMERICA	72957WW GRAINGER	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	54.62
BANK OF AMERICA	73728STAPLS71867076670000	MINNIE HUGHES ELEMENTARY	- SUPPLIES	842 - EARLY HEAD START	12/18/2017	54.76
BANK OF AMERICA	73010CHILI'S #107	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	54.77
BANK OF AMERICA	75011AMAZON MKTPLACE PMTS	ANGEL OAK ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	12/18/2017	54.78

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BANK OF AMERICA	74074STAPLES 001158	EARLY COLLEGE HIGH SCHOOL - SUPPLIES	100 - GENERAL OPERATING	12/18/2017	54.85
BANK OF AMERICA	72736LOWES #00655	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	12/18/2017	54.90
BANK OF AMERICA	74166AMAZON MKTPLACE PMTS	CHIEF ACADEMIC OFFICE - SUPPLIES	832 - RACE TO THE TOP	12/18/2017	54.92
BANK OF AMERICA	73253LOWES #00497	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	12/18/2017	54.94
BANK OF AMERICA	73960LOWES #00655	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	12/18/2017	54.94
BANK OF AMERICA	73194WE AND ME INC	CHILD DEV OFFICE - SUPPLIES	100 - GENERAL OPERATING	12/18/2017	54.95
BANK OF AMERICA	74510PAPA JOHN'S #01593	CAMP ROAD MIDDLE SCHOOL - SUPPLIES	100 - GENERAL OPERATING	12/18/2017	54.95
BANK OF AMERICA	72309STAPLES 001171	GUIDANCE & COUNSELING - TECH SUPPL	822 - CCSD GEAR UP	12/18/2017	54.99
BANK OF AMERICA	73170HARBOR FREIGHT TOOLS	MAINTENANCE DEPARTMENT - SUPPLIES	100 - GENERAL OPERATING	12/18/2017	54.99
BANK OF AMERICA	73117SOUTH CAROLINA PRIMA	FACILITIES AND ASSET MGMT - IN STATE	100 - GENERAL OPERATING	12/18/2017	55.00
BANK OF AMERICA	73808J W PEPPER AND SON I	MILITARY MAGNET ACADEMY - SUPPLIES	100 - GENERAL OPERATING	12/18/2017	55.00
BANK OF AMERICA	74981Scholastic Reading C	JULIAN MITCHELL ELEMENTARY - SUPPLIES	201 - TITLE I (84.010)	12/18/2017	55.00
BANK OF AMERICA	73745Really Good	MINNIE HUGHES ELEMENTARY - SUPPLIES	201 - TITLE I (84.010)	12/18/2017	55.11
BANK OF AMERICA	73707STAPLS71867598950000	MAMIE P WHITESIDES ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	12/18/2017	55.12
BANK OF AMERICA	74797WAL-MART #3367	NORTH CHARLESTON ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	12/18/2017	55.22
BANK OF AMERICA	74208STAPLES 001158	EXPANDED LEARNING - SUPPLIES	855 - COMMUNITY EDUCATION	12/18/2017	55.46
BANK OF AMERICA	73021AMAZON MKTPLACE PMTS	E A BURNS ELEMENTARY - SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	12/18/2017	55.48
BANK OF AMERICA	72379STAPLS71859599060000	COMMUNICATIONS - SUPPLIES	100 - GENERAL OPERATING	12/18/2017	55.54
BANK OF AMERICA	73581CROMERS RETAIL	BELLE HALL ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	12/18/2017	55.66
BANK OF AMERICA	75206DIAMOND SPRINGS WATE	ZUCKER MIDDLE SCHOOL - SUPPLIES	844 - MISC DONATIONS	12/18/2017	55.70
BANK OF AMERICA	73627SP SITSPOTS	MEMMINGER ELEMENTARY - SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/18/2017	55.72
BANK OF AMERICA	74710STAPLES DIRECT	EXPANDED LEARNING - SUPPLIES	855 - COMMUNITY EDUCATION	12/18/2017	55.75
BANK OF AMERICA	73437AMAZON.COM AMZN.COM/	NORTH CHAS CREATIVE ARTS ELEM - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	55.82
BANK OF AMERICA	75336THE HOME DEPOT #1103	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	12/18/2017	55.85
BANK OF AMERICA	75162LOWES #00661	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	12/18/2017	55.86
BANK OF AMERICA	74128STAPLES 001171	NURSE SERVICES OFFICE - SUPPLIES	100 - GENERAL OPERATING	12/18/2017	55.88
BANK OF AMERICA	74831AMAZON.COM AMZN.COM/	CHIEF ACADEMIC OFFICE - SUPPLIES	100 - GENERAL OPERATING	12/18/2017	55.96
BANK OF AMERICA	74410HERALD OFFICE SUPPLY	PLANT OPERATIONS - SUPPLIES	100 - GENERAL OPERATING	12/18/2017	56.08
BANK OF AMERICA	73297WAL-MART #3367	NORTH CHARLESTON HIGH - SUPPLIES	100 - GENERAL OPERATING	12/18/2017	56.15
BANK OF AMERICA	73913SIGN IT QUICK INC.	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	12/18/2017	56.25

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	74792LOWES #00661	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	56.27
BANK OF AMERICA	74059MICHAELS STORES 1241	DRAYTON HALL ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	12/18/2017	56.31
BANK OF AMERICA	73325ANIXTER-PS #005H CHA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	56.40
BANK OF AMERICA	74029SCHOOL MATERIALS NET	MONTESSORI COMMUNITY SCHL CH.	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	56.40
BANK OF AMERICA	72803BERLINS RESTAURANT S	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	56.50
BANK OF AMERICA	73566SSI SCHOOL SPECIALTY	BELLE HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	56.70
BANK OF AMERICA	74000AMAZON.COM AMZN.COM/	CHIEF ACADEMIC OFFICE	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	56.72
BANK OF AMERICA	73844STAPLES DIRECT	LAING MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	56.78
BANK OF AMERICA	72369JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	56.83
BANK OF AMERICA	73241WW GRAINGER	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	56.91
BANK OF AMERICA	72542DOMINO'S 5650	E A BURNS ELEMENTARY	- FOOD/CATER	371 - PALMETTO PRIORITY	12/18/2017	56.94
BANK OF AMERICA	73173SAMS CLUB #8252	GUIDANCE & COUNSELING	- OTHER SRVS	822 - CCSD GEAR UP	12/18/2017	56.94
BANK OF AMERICA	73518WWW.PETSMART.COM	JANE EDWARDS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	56.94
BANK OF AMERICA	73213DOMINO'S 5650	CHICORA ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	56.99
BANK OF AMERICA	75393WALMART.COM	DANIEL JENKINS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	57.03
BANK OF AMERICA	74247SHERWIN WILLIAMS 702	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	57.06
BANK OF AMERICA	74669REGAL CINEMAS CHARLE	NORTH CHARLESTON HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	57.09
BANK OF AMERICA	75371STAPLES 001171	OPERATIONAL PLANNING	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	57.15
BANK OF AMERICA	74428JET.COM	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	57.24
BANK OF AMERICA	74252NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	57.36
BANK OF AMERICA	72478AMAZON.COM AMZN.COM/	CARIO MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	57.40
BANK OF AMERICA	72427PAPA JOHN'S #04054	CHARLES PINCKNEY ELEMENTARY	- FOOD/CATER	855 - COMMUNITY EDUCATION	12/18/2017	57.44
BANK OF AMERICA	74380AMAZON MKTPLACE PMTS	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	57.47
BANK OF AMERICA	73499LAKESHORE LEARNING M	A C CORCORAN ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	12/18/2017	57.49
BANK OF AMERICA	73922MCDONALD'S F5878	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	57.60
BANK OF AMERICA	73415HERALD OFFICE SUPPLY	FACILITIES AND ASSET MGMT	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	57.71
BANK OF AMERICA	73856LITTLE CAESARS 3275-	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	57.78
BANK OF AMERICA	73471CROWN AWARDS INC	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	57.81
BANK OF AMERICA	74270COSTCO WHSE #0360	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	57.87
BANK OF AMERICA	72834WPS	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	203 - IDEA	12/18/2017	57.90

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	73276OFFICE DEPOT #2002	LAING MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	57.94
BANK OF AMERICA	74672WAL-MART #0632	BELLE HALL ELEMENTARY	- TECH SUPPL	855 - COMMUNITY EDUCATION	12/18/2017	57.94
BANK OF AMERICA	73526THE HOME DEPOT #1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	57.96
BANK OF AMERICA	74756HARRIS TEETER #0365	CHARLESTON PROGRESSIVE SCHO	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	57.97
BANK OF AMERICA	74681STAPLS71871006140000	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	58.00
BANK OF AMERICA	74683899 TJ MAXX ONLINE S	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	12/18/2017	58.00
BANK OF AMERICA	74482STAPLS71870009640000	VARIOUS SCHOOLS	- SUPPLIES	326 - SCIENCE KIT REFURBISHMENT	12/18/2017	58.18
BANK OF AMERICA	73122SAMSCLUB #8252	STONO PARK ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	12/18/2017	58.40
BANK OF AMERICA	75187GCI MSCN-FRND-WB	HARBORVIEW ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	58.46
BANK OF AMERICA	75304PAYPAL AMYAPMILLER	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	58.48
BANK OF AMERICA	74202LOWES #00539	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	58.52
BANK OF AMERICA	75217HARRIS TEETER #0087	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	58.55
BANK OF AMERICA	74990HONEYBAKED HAM #0903	NORTHWOODS MIDDLE SCHOOL	- FOOD/CATER	100 - GENERAL OPERATING	12/18/2017	58.62
BANK OF AMERICA	73722LANGUAGE CIRCLE ENTE	ST ANDREWS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	58.66
BANK OF AMERICA	73722LANGUAGE CIRCLE ENTE	ST ANDREWS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	58.67
BANK OF AMERICA	73664STAPLS71867876810000	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	58.74
BANK OF AMERICA	74542WAL-MART #0625	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	58.76
BANK OF AMERICA	74030GREENHOUSEC	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	58.91
BANK OF AMERICA	74300WW GRAINGER	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	59.19
BANK OF AMERICA	74740AMAZON MKTPLACE PMTS	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	59.40
BANK OF AMERICA	73235SAMS CLUB #8252	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	12/18/2017	59.43
BANK OF AMERICA	72628AMAZON MKTPLACE PMTS	NORTH CHARLESTON HIGH	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/18/2017	59.52
BANK OF AMERICA	73741EPTING DISTRIBUTORS	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	59.52
BANK OF AMERICA	72788OFFICE DEPOT #1214	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/18/2017	59.59
BANK OF AMERICA	75138STAPLS71875314530000	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	12/18/2017	59.59
BANK OF AMERICA	74614PAPA JOHN'S #03756	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	12/18/2017	59.60
BANK OF AMERICA	74987TACO BELL #026342	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	59.63
BANK OF AMERICA	72440AMAZON MKTPLACE PMTS	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	59.67
BANK OF AMERICA	72606WM SUPERCENTER #3367	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	59.77
BANK OF AMERICA	74139PUBLIX #472	MARY FORD ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	59.80

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	73353WM SUPERCENTER #2348	CHILD DEV OFFICE	- SUPPLIES	801 - TUW READING BY THIRD GRADE	12/18/2017	59.83
BANK OF AMERICA	74958SSI SCHOOL SPECIALTY	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	59.84
BANK OF AMERICA	72652WALMART.COM 80096665	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/18/2017	59.89
BANK OF AMERICA	74463HERALD OFFICE SUPPLY	SUPERINTENDENT'S OFFICE	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	59.98
BANK OF AMERICA	73031STAPLES 001082	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	59.99
BANK OF AMERICA	74793GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	60.02
BANK OF AMERICA	72297PROSOURCE OF CHARLES	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	60.05
BANK OF AMERICA	74041UNTD RNTLS 180214	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	60.18
BANK OF AMERICA	72514NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	60.32
BANK OF AMERICA	74909FORMS AND SUPPLY - A	ASHLEY RIVER ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/18/2017	60.53
BANK OF AMERICA	72605SAMS CLUB #8252	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/18/2017	60.57
BANK OF AMERICA	73280CAROLINA BIOLOGIC SU	R B STALL HIGH	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/18/2017	61.00
BANK OF AMERICA	72868WAL-MART #3367	HUNLEY PARK ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	12/18/2017	61.06
BANK OF AMERICA	73193JERSEY MIKES SUBS#70	CARIO MIDDLE	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	61.10
BANK OF AMERICA	74564THE HOME DEPOT #1118	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	61.12
BANK OF AMERICA	74891LAKESHORE LEARNING M	MEMMINGER ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	12/18/2017	61.21
BANK OF AMERICA	75047LOWES #00661	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	61.36
BANK OF AMERICA	75274WAL-MART #3367	PUBLIC SAFETY OFFICE	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	61.43
BANK OF AMERICA	73556STAPLES 001171	LIBERTY HILL ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	61.47
BANK OF AMERICA	73966DOLLAR GENERAL #1721	COMMUNICATIONS	- FOOD/CATER	100 - GENERAL OPERATING	12/18/2017	61.50
BANK OF AMERICA	73579PIZZA HUT 013758	IT CUSTOMER SUPPORT	- FOOD/CATER	100 - GENERAL OPERATING	12/18/2017	61.52
BANK OF AMERICA	72531SSI DELTACPOFREYNEOS	VARIOUS SCHOOLS	- SUPPLIES	326 - SCIENCE KIT REFURBISHMENT	12/18/2017	61.56
BANK OF AMERICA	73734LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	61.58
BANK OF AMERICA	74583STAPLS71871220820000	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	61.79
BANK OF AMERICA	74450STAPLS71863991280000	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	61.85
BANK OF AMERICA	74229JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	61.95
BANK OF AMERICA	74908STAPLES DIRECT	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	61.95
BANK OF AMERICA	73588PIZZA HUT 013758	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	62.07
BANK OF AMERICA	73328BLOSSOM	COMMUNICATIONS	- FOOD/CATER	100 - GENERAL OPERATING	12/18/2017	62.13
BANK OF AMERICA	72305BARNES & NOBLE #2919	JANE EDWARDS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	62.30

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	73283WESTIN CLEVELAND	BURKE HIGH	- OUT STATE	100 - GENERAL OPERATING	12/18/2017	62.38
BANK OF AMERICA	75137AMAZON MKTPLACE PMTS	BELLE HALL ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	12/18/2017	62.50
BANK OF AMERICA	74464SAMS CLUB #8252	GUIDANCE & COUNSELING	- SUPPLIES	822 - CCSD GEAR UP	12/18/2017	62.59
BANK OF AMERICA	74946CHEMSEARCH	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	62.65
BANK OF AMERICA	72475WM SUPERCENTER #3367	ST JOHN'S HIGH	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/18/2017	62.84
BANK OF AMERICA	72856AMAZON MKTPLACE PMTS	NORTH CHARLESTON HIGH	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/18/2017	62.89
BANK OF AMERICA	73651AMAZON MKTPLACE PMTS	EARLY COLLEGE HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	62.91
BANK OF AMERICA	73858SQ BLUE BICYCLE BO	MEMMINGER ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	12/18/2017	62.94
BANK OF AMERICA	74475AMAZON MKTPLACE PMTS	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	62.97
BANK OF AMERICA	74549AMAZON MKTPLACE PMTS	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	62.98
BANK OF AMERICA	74552STAPLS71866093400000	ADULT EDUCATION	- SUPPLIES	861 - ADULT EDUCATION LOCAL	12/18/2017	62.98
BANK OF AMERICA	73885MUSIC & ARTS CENTER	MILITARY MAGNET ACADEMY	- RPRS/MAINT	100 - GENERAL OPERATING	12/18/2017	63.27
BANK OF AMERICA	74327SIGN IT QUICK INC.	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	63.36
BANK OF AMERICA	72289THINK SOCIAL PUBLISH	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	63.40
BANK OF AMERICA	73550ATHENS PAPER CHARLOT	COPY CENTER	- COST GOODS	100 - GENERAL OPERATING	12/18/2017	63.45
BANK OF AMERICA	74034HOBBY LOBBY #713	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	855 - COMMUNITY EDUCATION	12/18/2017	63.45
BANK OF AMERICA	75215AMAZON MKTPLACE PMTS	E A BURNS ELEMENTARY	- SUPPLIES	371 - PALMETTO PRIORITY	12/18/2017	63.49
BANK OF AMERICA	75321J.P. COOKE	E A BURNS ELEMENTARY	- SUPPLIES	371 - PALMETTO PRIORITY	12/18/2017	63.50
BANK OF AMERICA	74349IF ITS PAPER CHARLES	R B STALL HIGH	- SUPPLIES	269 - SC DEVELOP DISABLILITY COUNCIL	12/18/2017	63.55
BANK OF AMERICA	74317WAL-MART #1748	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	855 - COMMUNITY EDUCATION	12/18/2017	63.63
BANK OF AMERICA	74408ADVANCED DOOR SYSTEM	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	63.63
BANK OF AMERICA	73640STAPLS71865722880000	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	63.65
BANK OF AMERICA	73110LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	63.77
BANK OF AMERICA	72613SCHOOL NURSE SUPPLY	PEPPERHILL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	63.78
BANK OF AMERICA	73682WALMART.COM 80096665	JAMES ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	63.81
BANK OF AMERICA	75193EDUCATION STATION	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	855 - COMMUNITY EDUCATION	12/18/2017	63.92
BANK OF AMERICA	72636STAPLES DIRECT	PEPPERHILL ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	12/18/2017	63.98
BANK OF AMERICA	73948IN DISH AND DESIGN	GARRETT ACADEMY OF TECHNOLOC	- FOOD/CATER	201 - TITLE I (84.010)	12/18/2017	64.10
BANK OF AMERICA	72654FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	64.24
BANK OF AMERICA	74058WAL-MART #0632	BELLE HALL ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	12/18/2017	64.26

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	74951CHICK-FIL-A #01936	NORTH CHARLESTON ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	12/18/2017	64.30
BANK OF AMERICA	74099LOWES #02948	DEER PARK MIDDLE SCHOOL - SUPPLIES	100 - GENERAL OPERATING	12/18/2017	64.47
BANK OF AMERICA	75100WAL-MART #1359	NORTH CHARLESTON HIGH - SUPPLIES	100 - GENERAL OPERATING	12/18/2017	64.48
BANK OF AMERICA	73788DOMINO'S 5651	PEPPERHILL ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	12/18/2017	64.52
BANK OF AMERICA	73942LITTLE CAESARS 3275-	MILITARY MAGNET ACADEMY - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	64.66
BANK OF AMERICA	74002ISLANDS MOBILE KITCH	COMMUNICATIONS - FOOD/CATER	100 - GENERAL OPERATING	12/18/2017	64.77
BANK OF AMERICA	73081AMAZON MKTPLACE PMTS	JULIAN MITCHELL ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	12/18/2017	64.80
BANK OF AMERICA	75256WAL-MART #1359	PINEHURST ELEMENTARY - SUPPLIES	855 - COMMUNITY EDUCATION	12/18/2017	64.81
BANK OF AMERICA	73239AMAZON.COM AMZN.COM/	PLANT OPERATIONS - SUPPLIES	100 - GENERAL OPERATING	12/18/2017	64.90
BANK OF AMERICA	74218STAPLS71868325320000	CARIO MIDDLE - SUPPLIES	100 - GENERAL OPERATING	12/18/2017	64.90
BANK OF AMERICA	75165AMAZON MKTPLACE PMTS	CHIEF ACADEMIC OFFICE - SUPPLIES	832 - RACE TO THE TOP	12/18/2017	64.95
BANK OF AMERICA	72621AMAZON.COM AMZN.COM/	HEADSTART/EHS/PRESCHOOL - TECH SUPPL	842 - EARLY HEAD START	12/18/2017	64.96
BANK OF AMERICA	72777STAPLES 001171	LIBERTY HILL ACADEMY - SUPPLIES	100 - GENERAL OPERATING	12/18/2017	64.97
BANK OF AMERICA	73390MICHAELS STORES 1241	JAMES SIMONS ELEMENTARY - SUPPLIES	855 - COMMUNITY EDUCATION	12/18/2017	64.99
BANK OF AMERICA	72688SQ CAROLINA APPLIA	GARRETT ACADEMY OF TECHNOLOC - SUPPLIES	100 - GENERAL OPERATING	12/18/2017	65.00
BANK OF AMERICA	74027AMAZON MKTPLACE PMTS	MURRAY-LASAIN ELEMNTARY - SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/18/2017	65.00
BANK OF AMERICA	75195TARGET 000139	NORTH CHAS CREATIVE ARTS ELEM - SUPPLIES	855 - COMMUNITY EDUCATION	12/18/2017	65.00
BANK OF AMERICA	72701JOHNSTONE SUPPLY N	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	12/18/2017	65.08
BANK OF AMERICA	74049STAPLS71868211870000	HEADSTART/EHS/PRESCHOOL - TECH SUPPL	841 - HEAD START COLLABORATION	12/18/2017	65.35
BANK OF AMERICA	74584WM SUPERCENTER #4384	NORTHWOODS MIDDLE SCHOOL - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	65.40
BANK OF AMERICA	75202DOLLAR TREE ECOMM	ANGEL OAK ELEMENTARY - SUPPLIES	201 - TITLE I (84.010)	12/18/2017	65.40
BANK OF AMERICA	73449CAROLINA BIOLOGIC SU	BUIST ACADEMY ELEMENTARY - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	65.41
BANK OF AMERICA	74622AMAZON MKTPLACE PMTS	SIMMONS-PINCKNEY MIDDLE - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	65.50
BANK OF AMERICA	73158WALMART.COM 80096665	CAROLINA PARK ES - SUPPLIES	100 - GENERAL OPERATING	12/18/2017	65.79
BANK OF AMERICA	75174BATTERIES PLUS	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	12/18/2017	65.80
BANK OF AMERICA	73809LAKESHORE LEARNING M	MIDLAND PARK PRIMARY SCHOOL - SUPPLIES	841 - HEAD START COLLABORATION	12/18/2017	65.83
BANK OF AMERICA	75036HERALD OFFICE SUPPLY	ZUCKER MIDDLE SCHOOL - SUPPLIES	100 - GENERAL OPERATING	12/18/2017	65.95
BANK OF AMERICA	75228LOWES #00655	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	12/18/2017	65.95
BANK OF AMERICA	74973OFFICE DEPOT #1214	HARBORVIEW ELEMENTARY - TECH SUPPL	100 - GENERAL OPERATING	12/18/2017	65.99
BANK OF AMERICA	74304WAL-MART #3367	STONO PARK ELEMENTARY - SUPPLIES	855 - COMMUNITY EDUCATION	12/18/2017	66.01

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	72921BI-LO GROCERY #5448	JAMES ISLAND ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	12/18/2017	66.12
BANK OF AMERICA	74493PAPA JOHN'S #01593	CAMP ROAD MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	66.27
BANK OF AMERICA	73215AMAZON MKTPLACE PMTS	NORTH CHARLESTON ELEMENTARY	- TEXTBOOKS	234 - SCHOOL IMPROVEMENT GRANT	12/18/2017	66.40
BANK OF AMERICA	72904STAPLS71863304220000	DEER PARK MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	66.45
BANK OF AMERICA	73429BERLINS RESTAURANT S	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	66.45
BANK OF AMERICA	73014FRANKLINCOVEYPRODUCT	FACILITIES AND ASSET MGMT	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	66.47
BANK OF AMERICA	74261STAPLES 001171	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	66.47
BANK OF AMERICA	74546WM SUPERCENTER #628	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	66.50
BANK OF AMERICA	73939AMAZON MKTPLACE PMTS	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	66.60
BANK OF AMERICA	73592WALMART GROCERY	PINEHURST ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	12/18/2017	66.83
BANK OF AMERICA	72682U. S. SCHOOL SUPPLY	LAMBS ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	66.85
BANK OF AMERICA	74962S&S WORLDWIDE-ONLINE	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	855 - COMMUNITY EDUCATION	12/18/2017	66.95
BANK OF AMERICA	75342OFFICE DEPOT #3357	LADSON ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	12/18/2017	66.99
BANK OF AMERICA	75021DOLLAR TREE	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	855 - COMMUNITY EDUCATION	12/18/2017	67.00
BANK OF AMERICA	73326BI-LO GROCERY #5410	JULIAN MITCHELL ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	12/18/2017	67.31
BANK OF AMERICA	75375NIKE.COM	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	67.43
BANK OF AMERICA	73784JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	67.50
BANK OF AMERICA	73982ADVANCED DOOR SYSTEM	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	67.50
BANK OF AMERICA	73861PRUFROCK PRESS BOOK	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	67.85
BANK OF AMERICA	72972AMAZON.COM AMZN.COM/	HEADSTART/EHS/PRESCHOOL	- TECH SUPPL	841 - HEAD START COLLABORATION	12/18/2017	67.98
BANK OF AMERICA	118-BAMAZON MKTPLACE PMTS	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	67.99
BANK OF AMERICA	73564USPS PO 4514810248	CAMP ROAD MIDDLE SCHOOL	- POSTAGE	100 - GENERAL OPERATING	12/18/2017	68.00
BANK OF AMERICA	73900STAPLS71867766340000	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	68.00
BANK OF AMERICA	73658BARNES & NOBLE #2973	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	203 - IDEA	12/18/2017	68.31
BANK OF AMERICA	73668EDUCATION STATION	JANE EDWARDS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	68.37
BANK OF AMERICA	72604WAL-MART #3367	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	68.38
BANK OF AMERICA	74127AMAZON MKTPLACE PMTS	MARY FORD ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	68.46
BANK OF AMERICA	74220SAMSCLUB #8252	GUIDANCE & COUNSELING	- SUPPLIES	822 - CCSD GEAR UP	12/18/2017	68.67
BANK OF AMERICA	74376STAPLS71869935790000	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	68.82
BANK OF AMERICA	74465JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	68.97

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	74377LAKESHORE LEARNING M	JANE EDWARDS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	68.98
BANK OF AMERICA	72620NCYI.ORG	NORTHWOODS MIDDLE SCHOOL	- IN STATE	100 - GENERAL OPERATING	12/18/2017	69.00
BANK OF AMERICA	75014WAL-MART #4384	JENNIE MOORE ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	12/18/2017	69.00
BANK OF AMERICA	74235IN POSSUMS WEST	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	69.24
BANK OF AMERICA	73757HOFFMAN & HOFFMAN	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	69.36
BANK OF AMERICA	72274AMAZON MKTPLACE PMTS	W B GOODWIN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	69.49
BANK OF AMERICA	73491OFFICE DEPOT #1214	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/18/2017	69.55
BANK OF AMERICA	74802LOWES #00661	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	69.59
BANK OF AMERICA	73345LOWES #00539	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	69.69
BANK OF AMERICA	72596BERLINS RESTAURANT S	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	69.95
BANK OF AMERICA	72461AMAZON MKTPLACE PMTS	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/18/2017	69.99
BANK OF AMERICA	73652HERALD OFFICE SUPPLY	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	69.99
BANK OF AMERICA	73214TYPEFORM SL	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	12/18/2017	70.00
BANK OF AMERICA	73698SAMSCLUB #8252	JULIAN MITCHELL ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	12/18/2017	70.21
BANK OF AMERICA	75339WAL-MART #1748	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	855 - COMMUNITY EDUCATION	12/18/2017	70.25
BANK OF AMERICA	74820FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	70.58
BANK OF AMERICA	73093LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	70.80
BANK OF AMERICA	75002AMAZON MKTPLACE PMTS	SPRINGFIELD ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	70.85
BANK OF AMERICA	75367WALMART.COM	NORTH CHARLESTON HIGH	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/18/2017	70.89
BANK OF AMERICA	72708STAPLES DIRECT	EXPANDED LEARNING	- SUPPLIES	855 - COMMUNITY EDUCATION	12/18/2017	70.99
BANK OF AMERICA	73184STAPLES DIRECT	EXPANDED LEARNING	- SUPPLIES	855 - COMMUNITY EDUCATION	12/18/2017	70.99
BANK OF AMERICA	75113LOWES #00907	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	12/18/2017	71.10
BANK OF AMERICA	73713ALL SEASONS TRUE VAL	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	71.26
BANK OF AMERICA	74952SCHOOL HEALTH CORP	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	71.47
BANK OF AMERICA	74019FEDEXOFFICE 000157	MINNIE HUGHES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	71.76
BANK OF AMERICA	74525EESCO - 7662	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	71.80
BANK OF AMERICA	73565Amazon.com	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	71.96
BANK OF AMERICA	72986THERMO KING COLUMBIA	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	12/18/2017	71.97
BANK OF AMERICA	73004STAPLS71858200860000	BELLE HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	71.97
BANK OF AMERICA	74673TLF THE FLOWER COTTA	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	72.00

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BANK OF AMERICA	72988MICHAELS STORES 9813	MEMMINGER ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	12/18/2017	72.13
BANK OF AMERICA	72845AMAZON MKTPLACE PMTS	PEPPERHILL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	72.16
BANK OF AMERICA	72584OSI UNITEDSTATESFLAG	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	72.22
BANK OF AMERICA	74741STONERS PIZZA JOINT	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	72.35
BANK OF AMERICA	75226STAPLES DIRECT	CHIEF FINANCIAL OFFICE	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	72.41
BANK OF AMERICA	74807BI-LO GROCERY #5410	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	855 - COMMUNITY EDUCATION	12/18/2017	72.47
BANK OF AMERICA	73689ANIXTER-PS #005H CHA	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	72.60
BANK OF AMERICA	73965AMAZON MKTPLACE PMTS	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/18/2017	72.60
BANK OF AMERICA	73596WM SUPERCENTER #1359	CHILD DEV OFFICE	- FOOD/CATER	801 - TUW READING BY THIRD GRADE	12/18/2017	72.63
BANK OF AMERICA	72339STAPLS71859658910000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/18/2017	72.74
BANK OF AMERICA	72367STAPLS71859645010000	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	72.87
BANK OF AMERICA	72888STAPLS71863212170000	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	72.87
BANK OF AMERICA	72996STAPLS71863201670000	MINNIE HUGHES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	72.87
BANK OF AMERICA	74033OTT DISTRIBUTORS INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	72.88
BANK OF AMERICA	73237GENERAL SALES CO	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/18/2017	72.92
BANK OF AMERICA	74136LAKESHORE LEARNING M	MEMMINGER ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/18/2017	72.99
BANK OF AMERICA	72338LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	73.00
BANK OF AMERICA	73435TFS FISHERSCI ECOM C	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	73.00
BANK OF AMERICA	74039JASON'S DELI CHL #	ANGEL OAK ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	12/18/2017	73.00
BANK OF AMERICA	74975WALMART.COM 80096665	E A BURNS ELEMENTARY	- SUPPLIES	371 - PALMETTO PRIORITY	12/18/2017	73.04
BANK OF AMERICA	72717FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	73.13
BANK OF AMERICA	72918LOWES #00661	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	73.21
BANK OF AMERICA	72280STAPLS71859694430000	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	73.36
BANK OF AMERICA	74425AMAZON.COM AMZN.COM/	CAROLINA PARK ES	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	73.50
BANK OF AMERICA	75111CAROLINA BIOLOGIC SU	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	73.50
BANK OF AMERICA	74378DOUGH RE MI	JENNIE MOORE ELEMENTARY	- FOOD/CATER	855 - COMMUNITY EDUCATION	12/18/2017	73.73
BANK OF AMERICA	73539SAMSCLUB #8252	ANGEL OAK ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	12/18/2017	73.75
BANK OF AMERICA	73655IN SHRED 360	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	12/18/2017	74.00
BANK OF AMERICA	73985THE READING WAREHOUS	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/18/2017	74.04
BANK OF AMERICA	72667CAPITOL MATERIALS OF	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	74.05

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BANK OF AMERICA	72518CAROLINA BIOLOGIC SU	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	74.14
BANK OF AMERICA	73216PUBLIX #459	ST JOHN'S HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	74.20
BANK OF AMERICA	73161WM SUPERCENTER #4384	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	74.41
BANK OF AMERICA	73380AMAZON MKTPLACE PMTS	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	74.46
BANK OF AMERICA	74294STAPLS01610817150000	ANGEL OAK ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	12/18/2017	74.67
BANK OF AMERICA	73580GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	74.68
BANK OF AMERICA	73869BI-LO GROCERY #5448	JAMES ISLAND ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	12/18/2017	74.79
BANK OF AMERICA	75084HARRIS TEETER #0385	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	74.85
BANK OF AMERICA	74255LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	74.92
BANK OF AMERICA	73426STAPLES DIRECT	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	74.93
BANK OF AMERICA	72465WULBERN KOVAL CO INC	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	74.94
BANK OF AMERICA	74469AMAZON MKTPLACE PMTS	CAROLINA PARK ES	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	74.97
BANK OF AMERICA	73578STAPLS01609236520000	NORTH CHARLESTON HIGH	- TECH SUPPL	201 - TITLE I (84.010)	12/18/2017	74.99
BANK OF AMERICA	74050AMAZON MKTPLACE PMTS	DANIEL JENKINS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	74.99
BANK OF AMERICA	72840MAILCHIMP MONTHLY	EXPANDED LEARNING	- ADVERTISIN	855 - COMMUNITY EDUCATION	12/18/2017	75.00
BANK OF AMERICA	73009MINUTEMAN PRESS OF M	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	75.00
BANK OF AMERICA	73522NWEA 503-624-1951	CARIO MIDDLE	- IN STATE	100 - GENERAL OPERATING	12/18/2017	75.00
BANK OF AMERICA	73633Scholastic Reading C	CAROLINA PARK ES	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	75.00
BANK OF AMERICA	72761CAROLINA BUILDING MA	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	75.14
BANK OF AMERICA	73979FOLLETT SCHOOL SOLUT	CHARLESTON PROGRESSIVE SCHOC	- LIB BOOKS	100 - GENERAL OPERATING	12/18/2017	75.14
BANK OF AMERICA	73424PUBLIX #472	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	75.16
BANK OF AMERICA	73690DOMINO'S 5650	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	75.31
BANK OF AMERICA	75131LOWES #00655	BAPTIST HILL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	75.36
BANK OF AMERICA	73992WHOLESALE APPLIANCE	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	75.42
BANK OF AMERICA	74433WORLDLABEL HOLDINGS	IT NETWORK OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	75.50
BANK OF AMERICA	75241ANIXTER-PS #005H CHA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	75.54
BANK OF AMERICA	72914IN POSSUMS WEST	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	75.59
BANK OF AMERICA	72472SP GOBULK.COM	DANIEL JENKINS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	75.68
BANK OF AMERICA	75257STAPLS71875873550000	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	75.79
BANK OF AMERICA	73783STAPLS71867465040000	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	75.93

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BANK OF AMERICA	72906AMAZON MKTPLACE PMTS	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/18/2017	75.97
BANK OF AMERICA	72820AMAZON MKTPLACE PMTS	ADULT EDUCATION	- SUPPLIES	861 - ADULT EDUCATION LOCAL	12/18/2017	75.98
BANK OF AMERICA	72687CAROLINA FLAG AND BA	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	76.00
BANK OF AMERICA	74748Really Good	EDITH FRIERSON ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/18/2017	76.41
BANK OF AMERICA	73864QUILL CORPORATION	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	842 - EARLY HEAD START	12/18/2017	76.43
BANK OF AMERICA	74626EESCO - 7662	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	76.75
BANK OF AMERICA	74045LOWES #00539	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	76.80
BANK OF AMERICA	74282SAMSClub #8252	JULIAN MITCHELL ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	12/18/2017	77.09
BANK OF AMERICA	74690SHERWIN WILLIAMS 702	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	77.24
BANK OF AMERICA	75296WALMART.COM	DANIEL JENKINS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	77.26
BANK OF AMERICA	74751PAYPAL SPECIALISTI	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	77.52
BANK OF AMERICA	74094STAPLS71868640580000	W B GOODWIN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	77.72
BANK OF AMERICA	73918RAYMOND GEDDES & COM	JAMES ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	77.76
BANK OF AMERICA	73322SIGN IT QUICK INC.	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	77.77
BANK OF AMERICA	74739HOMEDEPOT.COM	ST JOHN'S HIGH	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/18/2017	77.82
BANK OF AMERICA	73819PUBLIX #1081	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	77.88
BANK OF AMERICA	74026PUBLIX #1081	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	77.88
BANK OF AMERICA	73799CALIFORNIA DREAMING	BAPTIST HILL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	77.90
BANK OF AMERICA	73755WW GRAINGER	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	77.99
BANK OF AMERICA	73480OHD CO OF CHARLESTON	ELECTRICAL SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	12/18/2017	78.03
BANK OF AMERICA	75028AMAZON MKTPLACE PMTS	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	78.11
BANK OF AMERICA	74843FOOD LION #0252	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	78.12
BANK OF AMERICA	73701MUSIC & ARTS CENTER	HAUT GAP MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	12/18/2017	78.27
BANK OF AMERICA	73987AMAZON MKTPLACE PMTS	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	78.30
BANK OF AMERICA	72600AMAZON MKTPLACE PMTS	HEADSTART/EHS/PRESCHOOL	- TECH SUPPL	842 - EARLY HEAD START	12/18/2017	78.40
BANK OF AMERICA	75194MICHAELS STORES 1241	LADSON ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	12/18/2017	78.48
BANK OF AMERICA	73269STAPLS01608686410000	MARY FORD ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	78.56
BANK OF AMERICA	73354JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	78.75
BANK OF AMERICA	75124BLOSSOMS & STEMS FLO	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	78.79
BANK OF AMERICA	75152LITTLE CAESARS 3275-	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	78.81

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BANK OF AMERICA	72759AMAZON MKTPLACE PMTS	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/18/2017	79.00
BANK OF AMERICA	75300STAPLS71876339740000	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	79.12
BANK OF AMERICA	73351AMAZON.COM AMZN.COM/	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	79.29
BANK OF AMERICA	73634ANIXTER-PS #005H CHA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	79.50
BANK OF AMERICA	73088AMAZON.COM AMZN.COM/	E B ELLINGTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	79.76
BANK OF AMERICA	73051INSTACART	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	79.82
BANK OF AMERICA	72997LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	79.98
BANK OF AMERICA	72739AMAZON MKTPLACE PMTS	IT NETWORK OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	79.99
BANK OF AMERICA	75134AMAZON MKTPLACE PMTS	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	79.99
BANK OF AMERICA	74600EB SC EMPLOYMENT TRA	SPECIAL EDUCATION DEPARTMENT	- OTHER SRVS	100 - GENERAL OPERATING	12/18/2017	80.00
BANK OF AMERICA	75262UNITED REFRIG BR #91	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	80.15
BANK OF AMERICA	72899STAPLES 001158	CAMP ROAD MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	80.30
BANK OF AMERICA	75168FOOD LION #1444	W B GOODWIN ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	12/18/2017	80.43
BANK OF AMERICA	73474TARGET 000152	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	12/18/2017	80.44
BANK OF AMERICA	74063FOLLETT SCHOOL SOLUT	DRAYTON HALL ELEMENTARY	- LIB BOOKS	591 - FY18 FCO/CM SPRING BAN 2017A	12/18/2017	80.53
BANK OF AMERICA	73955UNITED REFRIG BR #91	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	80.85
BANK OF AMERICA	73251AMAZON MKTPLACE PMTS	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	80.94
BANK OF AMERICA	73217FOOD LION #1691	BAPTIST HILL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	81.17
BANK OF AMERICA	73317SSI SCHOOL SPECIALTY	A C CORCORAN ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	12/18/2017	81.28
BANK OF AMERICA	73391SSI SCHOOL SPECIALTY	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	12/18/2017	81.28
BANK OF AMERICA	74180SONIC/BOJANGLES	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	81.45
BANK OF AMERICA	72865FAMILY DOLLAR #10866	HUNLEY PARK ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	12/18/2017	81.50
BANK OF AMERICA	75348AMAZON MKTPLACE PMTS	BELLE HALL ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	12/18/2017	81.59
BANK OF AMERICA	74505AMAZON.COM AMZN.COM/	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	81.64
BANK OF AMERICA	73094PIGGLY WIGGLY #182	DEER PARK MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	81.68
BANK OF AMERICA	74866ANIXTER-PS #005H CHA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	81.81
BANK OF AMERICA	73498DTV DIRECTV SERVICE	MAINTENANCE DEPARTMENT	- TECH P SVS	100 - GENERAL OPERATING	12/18/2017	81.98
BANK OF AMERICA	74179DOLLAR TREE	HUNLEY PARK ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	12/18/2017	82.00
BANK OF AMERICA	74849CREWS CHEVROLET	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	82.04
BANK OF AMERICA	74102LOWES #00661	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	82.08

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	74461LORENZ/WORD CHORAL C	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	82.22
BANK OF AMERICA	74461LORENZ/WORD CHORAL C	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	82.23
BANK OF AMERICA	75139ALPINE SALES INC	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	82.27
BANK OF AMERICA	72362JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	82.46
BANK OF AMERICA	74623WM SUPERCENTER #3367	MT ZION ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	12/18/2017	82.59
BANK OF AMERICA	72486Scholastic Education	CAROLINA PARK ES	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	82.65
BANK OF AMERICA	73005SAMSClub #8252	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	82.66
BANK OF AMERICA	74388THE READING WAREHOUS	CAROLINA PARK ES	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	82.72
BANK OF AMERICA	73116WAL-MART #0632	SULLIVAN'S ISLAND ELEMENTARY	- OTHER SRVS	855 - COMMUNITY EDUCATION	12/18/2017	82.94
BANK OF AMERICA	74126GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	83.08
BANK OF AMERICA	73048FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	83.19
BANK OF AMERICA	74474PUBLIX #824	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	83.23
BANK OF AMERICA	73803DOMINO'S 8770	MINNIE HUGHES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	83.55
BANK OF AMERICA	72555DKC DIGI KEY CORP	LAING MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	83.68
BANK OF AMERICA	72375HERALD OFFICE SUPPLY	FINANCIAL SERVICES	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	83.76
BANK OF AMERICA	74160SUPPLY AND BEYOND, L	BUIST ACADEMY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	83.80
BANK OF AMERICA	72666STAPLES 001158	EXPANDED LEARNING	- SUPPLIES	855 - COMMUNITY EDUCATION	12/18/2017	83.83
BANK OF AMERICA	72483HERALD OFFICE SUPPLY	COMMUNICATIONS	- FOOD/CATER	100 - GENERAL OPERATING	12/18/2017	83.86
BANK OF AMERICA	74143AMAZON MKTPLACE PMTS	ANGEL OAK ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	12/18/2017	83.92
BANK OF AMERICA	72504THE HOME DEPOT #1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	83.94
BANK OF AMERICA	74885AMAZON.COM AMZN.COM/	CHIEF ACADEMIC OFFICE	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	83.94
BANK OF AMERICA	72765OFFICE DEPOT #1214	MT ZION ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	12/18/2017	83.97
BANK OF AMERICA	73150OFFICE DEPOT #1214	MT ZION ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	12/18/2017	83.97
BANK OF AMERICA	73188OFFICE DEPOT #1214	MT ZION ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	12/18/2017	83.97
BANK OF AMERICA	73497NASSP Product & Serv	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/18/2017	84.00
BANK OF AMERICA	74273AMAZON MKTPLACE PMTS	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	84.03
BANK OF AMERICA	75057TARGET.COM	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	84.15
BANK OF AMERICA	75320DEMCO INC	MONTESSORI COMMUNITY SCHL CH.	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	84.34
BANK OF AMERICA	72677AMAZON MKTPLACE PMTS	JANE EDWARDS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	84.48
BANK OF AMERICA	73246MIDAMERICA BOOKS	W B GOODWIN ELEMENTARY	- LIB BOOKS	100 - GENERAL OPERATING	12/18/2017	84.75

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	75167DUNKIN #344355 Q35	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	84.93
BANK OF AMERICA	72828FUN EXPRESS	HARBORVIEW ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	12/18/2017	85.13
BANK OF AMERICA	73684STAPLS71867144670000	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	85.13
BANK OF AMERICA	73359SHERWIN WILLIAMS 702	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	85.46
BANK OF AMERICA	73832BERLINS RESTAURANT S	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	85.50
BANK OF AMERICA	73103SCHOOL HEALTH CORP	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	85.66
BANK OF AMERICA	74123DOMINO'S 5650	COMMUNICATIONS	- FOOD/CATER	100 - GENERAL OPERATING	12/18/2017	85.82
BANK OF AMERICA	73445APL APPLE ONLINE STO	CHIEF ACADEMIC OFFICE	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	86.11
BANK OF AMERICA	74652STAPLS71865454960000	CURRICULUM & INSTRUCTION	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	86.18
BANK OF AMERICA	73044LEARNING A-Z, LLC	CAROLINA PARK ES	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	86.24
BANK OF AMERICA	72746LAKESHORE LEARNING M	MINNIE HUGHES ELEMENTARY	- SUPPLIES	842 - EARLY HEAD START	12/18/2017	86.37
BANK OF AMERICA	73355COSTCO WHSE #0360	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	86.62
BANK OF AMERICA	73468TOYS R US #8755	ANGEL OAK ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	12/18/2017	86.96
BANK OF AMERICA	74285NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	87.05
BANK OF AMERICA	75345SCHOOL HEALTH CORP	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	87.06
BANK OF AMERICA	75318DOMINO'S 5650	COMMUNICATIONS	- FOOD/CATER	100 - GENERAL OPERATING	12/18/2017	87.41
BANK OF AMERICA	72448H M NORTHCUTT CORP	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	87.51
BANK OF AMERICA	74646STONERS PIZZA JOINT	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	87.54
BANK OF AMERICA	74223OHD CO OF CHARLESTON	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	87.57
BANK OF AMERICA	74893PANDA EXPRESS 664	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	87.61
BANK OF AMERICA	74201SAMS CLUB #8252	CHILD & FAMILY DEVELOPMENT CTR	- FOOD/CATER	841 - HEAD START COLLABORATION	12/18/2017	87.62
BANK OF AMERICA	72827PANERA BREAD #204946	E A BURNS ELEMENTARY	- FOOD/CATER	371 - PALMETTO PRIORITY	12/18/2017	87.63
BANK OF AMERICA	73532GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	87.72
BANK OF AMERICA	73144AMAZON MKTPLACE PMTS	NORTH CHARLESTON ELEMENTARY	- TEXTBOOKS	234 - SCHOOL IMPROVEMENT GRANT	12/18/2017	87.88
BANK OF AMERICA	74627THE STEEL DRUM SHOP	BUIST ACADEMY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	88.00
BANK OF AMERICA	73999LAB AIDS INC	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	88.08
BANK OF AMERICA	72316FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	88.16
BANK OF AMERICA	72874WW GRAINGER	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	88.20
BANK OF AMERICA	75112AMAZON MKTPLACE PMTS	NORTH CHARLESTON ELEMENTARY	- TEXTBOOKS	234 - SCHOOL IMPROVEMENT GRANT	12/18/2017	88.24
BANK OF AMERICA	75211AMAZON MKTPLACE PMTS	NORTH CHARLESTON ELEMENTARY	- TEXTBOOKS	234 - SCHOOL IMPROVEMENT GRANT	12/18/2017	88.32

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	73929MAGELLAN DIAGNOSTICS	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	12/18/2017	88.42
BANK OF AMERICA	74200WM SUPERCENTER #3367	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	88.45
BANK OF AMERICA	72775KRISPY KREME #531	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	88.46
BANK OF AMERICA	73859JOHNSTONE SUPPLY N	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	88.71
BANK OF AMERICA	74808DUNKIN #346712 Q35	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	88.72
BANK OF AMERICA	73419STAPLS71865141140000	CHIEF ACADEMIC OFFICE	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	88.74
BANK OF AMERICA	73168WAL-MART #3367	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	855 - COMMUNITY EDUCATION	12/18/2017	88.83
BANK OF AMERICA	73043FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	88.88
BANK OF AMERICA	74455UNIF SUPP CNTR 04015	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	88.90
BANK OF AMERICA	72458STAPLS71860587410000	SCHOOL FOOD SERVICES	- TECH SUPPL	600 - FOOD SERVICE FUNDS	12/18/2017	88.91
BANK OF AMERICA	73546LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	89.00
BANK OF AMERICA	73594STAPLS71866073420000	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	89.00
BANK OF AMERICA	74453UCA CAMPS & COMPETIT	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	89.00
BANK OF AMERICA	73632Scholastic Education	E B ELLINGTON ELEMENTARY	- LIB BOOKS	844 - MISC DONATIONS	12/18/2017	89.10
BANK OF AMERICA	73709PAPA JOHN'S #03756	MEMMINGER ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	12/18/2017	89.18
BANK OF AMERICA	73679FRS CHARLESTON	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/18/2017	89.21
BANK OF AMERICA	72755WAL-MART #1748	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	855 - COMMUNITY EDUCATION	12/18/2017	89.22
BANK OF AMERICA	74227AMAZON.COM AMZN.COM/	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	89.28
BANK OF AMERICA	74649CHICK-FIL-A #01936	GUIDANCE & COUNSELING	- SUPPLIES	822 - CCSD GEAR UP	12/18/2017	89.30
BANK OF AMERICA	74830GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	89.48
BANK OF AMERICA	74151STAYMOBILE CENTER PT	CHIEF FINANCIAL OFFICE	- TECH P SVS	100 - GENERAL OPERATING	12/18/2017	89.58
BANK OF AMERICA	74943FORMS AND SUPPLY - A	ST ANDREWS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	89.66
BANK OF AMERICA	74943FORMS AND SUPPLY - A	ST ANDREWS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	89.67
BANK OF AMERICA	73978SP WEBSTRINGS	MONTESSORI COMMUNITY SCHL CH.	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	89.70
BANK OF AMERICA	74015AMAZON MKTPLACE PMTS	BUIST ACADEMY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	89.84
BANK OF AMERICA	72844RAM TOOL & SUPPLY SC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	89.94
BANK OF AMERICA	72647STAPLES DIRECT	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	89.98
BANK OF AMERICA	73128EAST BAY DELI III	GUIDANCE & COUNSELING	- FOOD/CATER	822 - CCSD GEAR UP	12/18/2017	90.00
BANK OF AMERICA	75360Dick'sSportingGoods.	NORTH CHARLESTON HIGH	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/18/2017	90.00
BANK OF AMERICA	75121WAL-MART #1748	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	90.03

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	73659JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	90.16
BANK OF AMERICA	73833WULBERN KOVAL CO INC	MEMMINGER ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/18/2017	90.30
BANK OF AMERICA	72643STAPLES DIRECT	FINANCIAL SERVICES	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	90.34
BANK OF AMERICA	72451GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	90.52
BANK OF AMERICA	73506TST D ALLESANDRO S	BUIST ACADEMY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	90.56
BANK OF AMERICA	75271AMAZON MKTPLACE PMTS	NORTH CHARLESTON ELEMENTARY	- TEXTBOOKS	234 - SCHOOL IMPROVEMENT GRANT	12/18/2017	90.74
BANK OF AMERICA	72402STAPLES DIRECT	ST JOHN'S HIGH	- SUPPLIES	394 - EEDA AT RISK FUNDING	12/18/2017	90.95
BANK OF AMERICA	74925WM SUPERCENTER #1748	ANGEL OAK ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	12/18/2017	91.31
BANK OF AMERICA	74100WAL-MART #3367	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	91.37
BANK OF AMERICA	72417SUPREME SCHOOL SPLY	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	91.41
BANK OF AMERICA	72556PAPA JOHN'S #00128	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	855 - COMMUNITY EDUCATION	12/18/2017	92.00
BANK OF AMERICA	74675SIMMONS IRRIGATION S	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	92.19
BANK OF AMERICA	73548PUBLIX #472	MILITARY MAGNET ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	92.26
BANK OF AMERICA	73198FOLLETT SCHOOL SOLUT	MINNIE HUGHES ELEMENTARY	- LIB BOOKS	844 - MISC DONATIONS	12/18/2017	92.50
BANK OF AMERICA	72676UNITED REFRIG BR #91	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	92.91
BANK OF AMERICA	74439HENRY SCHEIN	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	92.93
BANK OF AMERICA	73822AMAZON.COM AMZN.COM/	CAMP ROAD MIDDLE SCHOOL	- TECH SUPPL	100 - GENERAL OPERATING	12/18/2017	92.97
BANK OF AMERICA	72785DOMINO'S 5650	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	92.99
BANK OF AMERICA	75267DOMINO'S 5659	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	12/18/2017	92.99
BANK OF AMERICA	72686PIZZA HUT 013758	CAPITAL IMPROVEMENT	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	93.11
BANK OF AMERICA	74263MUSIC & ARTS CENTER	BURKE HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	12/18/2017	93.27
BANK OF AMERICA	72900HOBBY LOBBY #713	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	93.36
BANK OF AMERICA	74670LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	93.48
BANK OF AMERICA	74418AMAZON.COM AMZN.COM/	HAUT GAP MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	93.56
BANK OF AMERICA	73593AMAZON.COM AMZN.COM/	ADULT EDUCATION	- SUPPLIES	861 - ADULT EDUCATION LOCAL	12/18/2017	93.66
BANK OF AMERICA	74776FOLLETT SCHOOL SOLUT	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	93.93
BANK OF AMERICA	73835QUILL CORPORATION	JAMES ISLAND ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	12/18/2017	93.98
BANK OF AMERICA	72974WAL-MART #4384	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	94.02
BANK OF AMERICA	72864STAPLS71863482000000	R B STALL HIGH	- PRINT/BIND	100 - GENERAL OPERATING	12/18/2017	94.66
BANK OF AMERICA	73785STAPLS71866989200000	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	94.80

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BANK OF AMERICA	74855SOUTH CAROLINA NATIO	MINNIE HUGHES ELEMENTARY	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	12/18/2017	94.90
BANK OF AMERICA	74856SOUTH CAROLINA NATIO	E B ELLINGTON ELEMENTARY	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	12/18/2017	94.90
BANK OF AMERICA	74857SOUTH CAROLINA NATIO	LAMBS ELEMENTARY	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	12/18/2017	94.90
BANK OF AMERICA	74858SOUTH CAROLINA NATIO	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	12/18/2017	94.90
BANK OF AMERICA	74859SOUTH CAROLINA NATIO	PEPPERHILL ELEMENTARY	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	12/18/2017	94.90
BANK OF AMERICA	72624APL APPLE ONLINE STO	IT CUSTOMER SUPPORT	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	95.00
BANK OF AMERICA	74299IN NETSTYLE	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	95.00
BANK OF AMERICA	74840CTC CONSTANTCONTACT.	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	12/18/2017	95.00
BANK OF AMERICA	74853SUN PRINTING INC	CONTRACTS/PROCUREMENT SRVS	- PRINT/BIND	100 - GENERAL OPERATING	12/18/2017	95.00
BANK OF AMERICA	74620WM SUPERCENTER #632	BELLE HALL ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	12/18/2017	95.24
BANK OF AMERICA	74655WALMART.COM	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	95.58
BANK OF AMERICA	74374GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	95.68
BANK OF AMERICA	72474VIRCO INC.	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/18/2017	95.84
BANK OF AMERICA	73868OFFICE DEPOT #1214	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/18/2017	95.90
BANK OF AMERICA	73370SSI SCHOOL SPECIALTY	HUNLEY PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	95.98
BANK OF AMERICA	74232WWW.FLOCABULARY.COM	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	96.00
BANK OF AMERICA	74004KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	96.03
BANK OF AMERICA	75041WAFFLE HOUSE 0233	BAPTIST HILL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	96.22
BANK OF AMERICA	73281BARNES & NOBLE #2919	TITLE I DISTRICT WIDE	- SUPPLIES	201 - TITLE I (84.010)	12/18/2017	96.23
BANK OF AMERICA	73187WAL-MART #1359	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	96.36
BANK OF AMERICA	73946COSTCO WHSE #0360	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	96.42
BANK OF AMERICA	74372OTC BRANDS, INC.	JANE EDWARDS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	96.47
BANK OF AMERICA	72875STAPLES 001158	BURKE COMMUNITY ED	- PRINT/BIND	855 - COMMUNITY EDUCATION	12/18/2017	96.72
BANK OF AMERICA	73312KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	96.87
BANK OF AMERICA	75030OFFICE DEPOT #3357	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	855 - COMMUNITY EDUCATION	12/18/2017	97.05
BANK OF AMERICA	73077WM SUPERCENTER #3367	STONO PARK ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	12/18/2017	97.13
BANK OF AMERICA	73366COMPASS AR INV	MIDDLE SCHOOL LEARNING COMM	- PROP SVS	100 - GENERAL OPERATING	12/18/2017	97.16
BANK OF AMERICA	74541STAPLS71871888520000	VARIOUS SCHOOLS	- PRINT/BIND	100 - GENERAL OPERATING	12/18/2017	97.16
BANK OF AMERICA	75110BERKELEY PAPER COMPA	CAROLINA PARK ES	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	97.21
BANK OF AMERICA	72937WAL-MART #1359	EDITH FRIERSON ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	12/18/2017	97.28

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	72796STAPLES 001171	GUIDANCE & COUNSELING	- SUPPLIES	822 - CCSD GEAR UP	12/18/2017	97.34
BANK OF AMERICA	72552SAMS CLUB #8252	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	97.50
BANK OF AMERICA	73127VWR INTERNATIONAL IN	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	97.82
BANK OF AMERICA	74132STAPLES 001171	DRAYTON HALL ELEMENTARY	- TECH SUPPL	855 - COMMUNITY EDUCATION	12/18/2017	97.98
BANK OF AMERICA	72559USPS PO 4560607500	MOULTRIE MIDDLE	- POSTAGE	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	98.00
BANK OF AMERICA	73314USPS PO 4514860244	ADULT EDUCATION	- POSTAGE	861 - ADULT EDUCATION LOCAL	12/18/2017	98.00
BANK OF AMERICA	73584USPS PO 4514860244	ALTERNATIVE PROGRAMS	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	98.00
BANK OF AMERICA	75287SIMMONS IRRIGATION S	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	98.67
BANK OF AMERICA	73836MUSIC & ARTS CENTER	LAING MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	12/18/2017	98.72
BANK OF AMERICA	74149TARGET 000139	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	855 - COMMUNITY EDUCATION	12/18/2017	98.78
BANK OF AMERICA	73855COSTCO WHSE #0360	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	855 - COMMUNITY EDUCATION	12/18/2017	98.97
BANK OF AMERICA	73756IN PST CHARLESTON,	SCHOOL FOOD SERVICES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/18/2017	99.00
BANK OF AMERICA	74625THE HOME DEPOT #1118	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	99.00
BANK OF AMERICA	73621OFFICE DEPOT #5910	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/18/2017	99.07
BANK OF AMERICA	73840LOWES #00661	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	99.08
BANK OF AMERICA	75384MUSIC & ARTS CENTER	NORTHWOODS MIDDLE SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	12/18/2017	99.17
BANK OF AMERICA	74287SAMS CLUB #8252	A C CORCORAN ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	12/18/2017	99.33
BANK OF AMERICA	72721KRISPY KREME #531	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	99.34
BANK OF AMERICA	74363PAYPAL KNOWYOURGOL	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	99.50
BANK OF AMERICA	74653STAPLS71870344080000	LIBERTY HILL ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	99.50
BANK OF AMERICA	72639Scholastic Education	JANE EDWARDS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	99.74
BANK OF AMERICA	75315THE HOME DEPOT #1118	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	12/18/2017	99.88
BANK OF AMERICA	72414DISCOVERY EDUCATION	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	99.95
BANK OF AMERICA	72610FREDERICK'S FLORIST	E A BURNS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	100.00
BANK OF AMERICA	72965CAROWINDS SVC CTR	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	100.00
BANK OF AMERICA	74295THE POST AND COURIER	MAINTENANCE DEPARTMENT	- OTHER SRVS	100 - GENERAL OPERATING	12/18/2017	100.00
BANK OF AMERICA	75098TRANSPORT THRIFTY	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	12/18/2017	100.00
BANK OF AMERICA	74345STAPLS71864874920000	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	100.39
BANK OF AMERICA	74355STAPLS71864874920000	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	100.39
BANK OF AMERICA	72800AMAZON.COM AMZN.COM/	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	100.44

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	74842STAPLS71872598570000	JAMES ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	100.71
BANK OF AMERICA	73514STAPLES 001171	A C CORCORAN ELEMENTARY	- TECH SUPPL	855 - COMMUNITY EDUCATION	12/18/2017	100.99
BANK OF AMERICA	74857VUE TESTING/TRAIN SV	WANDO HIGH SCHOOL	- OTHER SRVS	207 - VOCATIONAL EDUCATION (84.048)	12/18/2017	101.00
BANK OF AMERICA	74875VUE TESTING/TRAIN SV	WANDO HIGH SCHOOL	- OTHER SRVS	207 - VOCATIONAL EDUCATION (84.048)	12/18/2017	101.00
BANK OF AMERICA	74880VUE TESTING/TRAIN SV	WANDO HIGH SCHOOL	- OTHER SRVS	207 - VOCATIONAL EDUCATION (84.048)	12/18/2017	101.00
BANK OF AMERICA	75052VUE TESTING/TRAIN SV	WANDO HIGH SCHOOL	- OTHER SRVS	207 - VOCATIONAL EDUCATION (84.048)	12/18/2017	101.00
BANK OF AMERICA	75054VUE TESTING/TRAIN SV	WANDO HIGH SCHOOL	- OTHER SRVS	207 - VOCATIONAL EDUCATION (84.048)	12/18/2017	101.00
BANK OF AMERICA	75065VUE TESTING/TRAIN SV	WANDO HIGH SCHOOL	- OTHER SRVS	207 - VOCATIONAL EDUCATION (84.048)	12/18/2017	101.00
BANK OF AMERICA	75071VUE TESTING/TRAIN SV	WANDO HIGH SCHOOL	- OTHER SRVS	207 - VOCATIONAL EDUCATION (84.048)	12/18/2017	101.00
BANK OF AMERICA	75085VUE TESTING/TRAIN SV	WANDO HIGH SCHOOL	- OTHER SRVS	207 - VOCATIONAL EDUCATION (84.048)	12/18/2017	101.00
BANK OF AMERICA	75086VUE TESTING/TRAIN SV	WANDO HIGH SCHOOL	- OTHER SRVS	207 - VOCATIONAL EDUCATION (84.048)	12/18/2017	101.00
BANK OF AMERICA	75126VUE TESTING/TRAIN SV	WANDO HIGH SCHOOL	- OTHER SRVS	207 - VOCATIONAL EDUCATION (84.048)	12/18/2017	101.00
BANK OF AMERICA	74359FOLLETT SCHOOL SOLUT	OAKLAND ELEMENTARY	- LIB BOOKS	591 - FY18 FCO/CM SPRING BAN 2017A	12/18/2017	101.09
BANK OF AMERICA	74763WM SUPERCENTER #4384	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	101.27
BANK OF AMERICA	72426MARRIOTT SFO BURLING	CHIEF ACADEMIC OFFICE	- OUT STATE	832 - RACE TO THE TOP	12/18/2017	101.34
BANK OF AMERICA	72454MARRIOTT SFO BURLING	CHIEF ACADEMIC OFFICE	- OUT STATE	832 - RACE TO THE TOP	12/18/2017	101.34
BANK OF AMERICA	72456MARRIOTT SFO BURLING	CHIEF ACADEMIC OFFICE	- OUT STATE	832 - RACE TO THE TOP	12/18/2017	101.34
BANK OF AMERICA	72564MARRIOTT SFO BURLING	CHIEF ACADEMIC OFFICE	- OUT STATE	832 - RACE TO THE TOP	12/18/2017	101.34
BANK OF AMERICA	74526STICKERGIANTCOM INC	DEER PARK MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	101.37
BANK OF AMERICA	72351JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	101.50
BANK OF AMERICA	72408JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	101.50
BANK OF AMERICA	72358STAPLS71859634860000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/18/2017	101.54
BANK OF AMERICA	75221WAL-MART #1359	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	855 - COMMUNITY EDUCATION	12/18/2017	101.66
BANK OF AMERICA	74986LOWES #00358	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	101.72
BANK OF AMERICA	73318WM SUPERCENTER #3367	LAUREL HILL PRIMARY	- SUPPLIES	855 - COMMUNITY EDUCATION	12/18/2017	101.90
BANK OF AMERICA	72673STAPLES DIRECT	PEPPERHILL ELEMENTARY	- TECH SUPPL	855 - COMMUNITY EDUCATION	12/18/2017	101.99
BANK OF AMERICA	72333FOLLETT SCHOOL SOLUT	CAMP ROAD MIDDLE SCHOOL	- LIB BOOKS	100 - GENERAL OPERATING	12/18/2017	102.02
BANK OF AMERICA	74384NAPA AUTO 0024863	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	102.13
BANK OF AMERICA	74385NAPA AUTO 0024863	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	102.13
BANK OF AMERICA	75223FOLLETT SCHOOL SOLUT	STILES POINT ELEMENTARY	- LIB BOOKS	591 - FY18 FCO/CM SPRING BAN 2017A	12/18/2017	102.41

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	74654STAPLES DIRECT	CAREER & TECHNOLOGY EDUCATIO - SUPPLIES	100 - GENERAL OPERATING	12/18/2017	102.43
BANK OF AMERICA	74466WILLIAM V MACGILL &	GOV JAMES B EDWARDS ELEMENTA - SUPPLIES	100 - GENERAL OPERATING	12/18/2017	102.55
BANK OF AMERICA	75123CAROLINA BIOLOGIC SU	R B STALL HIGH - SUPPLIES	100 - GENERAL OPERATING	12/18/2017	102.56
BANK OF AMERICA	74888MOBILE COMMUNICATI	SANDERS-CLYDE ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	12/18/2017	102.60
BANK OF AMERICA	72482STAPLES 001171	OPERATIONAL PLANNING - SUPPLIES	100 - GENERAL OPERATING	12/18/2017	102.76
BANK OF AMERICA	73611EMBASSY KINGSTON PLA	HUMAN RESOURCES - IN STATE	267 - TITLE II IMPROV TCHR QUALITY	12/18/2017	103.00
BANK OF AMERICA	72855STAPLS71862221940000	EARLY COLLEGE HIGH SCHOOL - SUPPLIES	100 - GENERAL OPERATING	12/18/2017	103.09
BANK OF AMERICA	75299LOWES #00661	HAUT GAP MIDDLE - SUPPLIES	100 - GENERAL OPERATING	12/18/2017	103.09
BANK OF AMERICA	72308NAPA AUTO 0031503	MAINTENANCE DEPARTMENT - SUPPLIES	100 - GENERAL OPERATING	12/18/2017	103.36
BANK OF AMERICA	72731WM SUPERCENTER #632	LAING MIDDLE - SUPPLIES	100 - GENERAL OPERATING	12/18/2017	103.68
BANK OF AMERICA	72288PUBLIX #472	GARRETT ACADEMY OF TECHNOLOC - SUPPLIES	100 - GENERAL OPERATING	12/18/2017	103.71
BANK OF AMERICA	74301SCHOOL HEALTH CORP	ST JAMES-SANTEE ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	12/18/2017	103.76
BANK OF AMERICA	74780WALMART.COM	WANDO HIGH SCHOOL - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	103.88
BANK OF AMERICA	72956BERLINS RESTAURANT S	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	12/18/2017	103.90
BANK OF AMERICA	74534Old Firehouse Restau	BAPTIST HILL HIGH - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	104.00
BANK OF AMERICA	72894SQ PLATINUM TOUCH	MAINTENANCE DEPARTMENT - OTHER SRVS	100 - GENERAL OPERATING	12/18/2017	105.00
BANK OF AMERICA	72958SQ CRAWFORD'S PHOTO	COMMUNICATIONS - OTHER SRVS	100 - GENERAL OPERATING	12/18/2017	105.00
BANK OF AMERICA	73616EMBASSY KINGSTON PLA	HUMAN RESOURCES - IN STATE	267 - TITLE II IMPROV TCHR QUALITY	12/18/2017	105.00
BANK OF AMERICA	75184PURA VIDA BRACELETS	ST JOHN'S HIGH - SUPPLIES	100 - GENERAL OPERATING	12/18/2017	105.00
BANK OF AMERICA	75061EPP NEWSPAPER GROUP	BELLE HALL ELEMENTARY - PERIODICAL	100 - GENERAL OPERATING	12/18/2017	105.30
BANK OF AMERICA	74772DUNKIN #344355 Q35	NORTH CHARLESTON ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	12/18/2017	105.37
BANK OF AMERICA	72277KENDALL HUNT PUBLISH	GIFTED & TALENTED OFFICE - SUPPLIES	100 - GENERAL OPERATING	12/18/2017	105.68
BANK OF AMERICA	75037Scholastic Education	BUIST ACADEMY ELEMENTARY - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	105.71
BANK OF AMERICA	75136STAPLES DIRECT	BUIST ACADEMY ELEMENTARY - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	105.72
BANK OF AMERICA	74205WW GRAINGER	BRIDGE VIEW DRIVE - SUPPLIES	100 - GENERAL OPERATING	12/18/2017	105.84
BANK OF AMERICA	72760GRAND BUFFET	NORTH CHARLESTON HIGH - SUPPLIES	371 - PALMETTO PRIORITY	12/18/2017	105.91
BANK OF AMERICA	75058SAMSCLUB #8252	NORTH CHARLESTON HIGH - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	105.98
BANK OF AMERICA	73156TRIBLES INC MT PLEAS	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	12/18/2017	106.41
BANK OF AMERICA	75015AMAZON MKTPLACE PMTS	ANGEL OAK ELEMENTARY - SUPPLIES	201 - TITLE I (84.010)	12/18/2017	106.68
BANK OF AMERICA	74367MY THREE SONS	CHILD & FAMILY DEVELOPMENT CTR - FOOD/CATER	842 - EARLY HEAD START	12/18/2017	106.78

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	73263KICKIN CHICKEN WA	COMMUNICATIONS	- FOOD/CATER	100 - GENERAL OPERATING	12/18/2017	106.85
BANK OF AMERICA	75055LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	106.93
BANK OF AMERICA	74182UNITED REFRIG BR #91	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	106.97
BANK OF AMERICA	74717STAPLS71870009640000	VARIOUS SCHOOLS	- SUPPLIES	326 - SCIENCE KIT REFURBISHMENT	12/18/2017	106.98
BANK OF AMERICA	72720ABC AWNING AND VENET	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	107.00
BANK OF AMERICA	72663STAPLES DIRECT	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	107.07
BANK OF AMERICA	75188FOOD LION #1420	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	107.11
BANK OF AMERICA	74687JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	107.60
BANK OF AMERICA	74954WILLIAM V MACGILL &	W B GOODWIN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	107.61
BANK OF AMERICA	73570STAPLES DIRECT	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	107.69
BANK OF AMERICA	73870STAPLES DIRECT	IT CUSTOMER SUPPORT	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	107.94
BANK OF AMERICA	75219SSI SCHOOL SPECIALTY	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	107.99
BANK OF AMERICA	72562DOMINO'S 5650	MILITARY MAGNET ACADEMY	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	108.24
BANK OF AMERICA	74147PAISANOS - WEST ASHL	EXPANDED LEARNING	- FOOD/CATER	855 - COMMUNITY EDUCATION	12/18/2017	108.31
BANK OF AMERICA	74081BOJANGLES 1082	MINNIE HUGHES ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	12/18/2017	108.50
BANK OF AMERICA	74224WAL-MART #1748	BAPTIST HILL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	108.58
BANK OF AMERICA	74631ZAXBY'S #03604	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	108.77
BANK OF AMERICA	72633NAPA AUTO 0031503	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	108.81
BANK OF AMERICA	74896AMAZON MKTPLACE PMTS	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	108.88
BANK OF AMERICA	72806HOLIDAY INN EXPRESS	PROFESSIONAL DEVELOPMENT	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	12/18/2017	108.90
BANK OF AMERICA	72843HOLIDAY INN EXPRESS	PROFESSIONAL DEVELOPMENT	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	12/18/2017	108.90
BANK OF AMERICA	72903HOLIDAY INN EXPRESS	PROFESSIONAL DEVELOPMENT	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	12/18/2017	108.90
BANK OF AMERICA	72989HOLIDAY INN EXPRESS	PROFESSIONAL DEVELOPMENT	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	12/18/2017	108.90
BANK OF AMERICA	72992HOLIDAY INN EXPRESS	PROFESSIONAL DEVELOPMENT	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	12/18/2017	108.90
BANK OF AMERICA	72993HOLIDAY INN EXPRESS	PROFESSIONAL DEVELOPMENT	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	12/18/2017	108.90
BANK OF AMERICA	72995HOLIDAY INN EXPRESS	PROFESSIONAL DEVELOPMENT	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	12/18/2017	108.90
BANK OF AMERICA	73019HOLIDAY INN EXPRESS	PROFESSIONAL DEVELOPMENT	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	12/18/2017	108.90
BANK OF AMERICA	73952ANIXTER-PS #005H CHA	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	108.90
BANK OF AMERICA	72916MUSIC & ARTS CENTER	E A BURNS ELEMENTARY	- SUPPLIES	371 - PALMETTO PRIORITY	12/18/2017	108.95
BANK OF AMERICA	75397LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	108.98

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BANK OF AMERICA	74175NCYI.ORG	MT PLEASANT ACADEMY	- IN STATE	100 - GENERAL OPERATING	12/18/2017	109.00
BANK OF AMERICA	75351AMAZON MKTPLACE PMTS	BELLE HALL ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	12/18/2017	109.00
BANK OF AMERICA	72493SSI SCHOOL SPECIALTY	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/18/2017	109.12
BANK OF AMERICA	74121FASTENAL COMPANY01	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	109.22
BANK OF AMERICA	73377PBI LeasedEquipment	W B GOODWIN ELEMENTARY	- POSTAGE	100 - GENERAL OPERATING	12/18/2017	109.38
BANK OF AMERICA	73020NASCO FORT ATKINSON	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/18/2017	109.52
BANK OF AMERICA	74828WM SUPERCENTER #3367	E A BURNS ELEMENTARY	- SUPPLIES	371 - PALMETTO PRIORITY	12/18/2017	109.58
BANK OF AMERICA	72484STAPLS71860423400000	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/18/2017	109.63
BANK OF AMERICA	75176WRISTBANDEXPRESSCOM	BAPTIST HILL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	109.73
BANK OF AMERICA	72896LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	109.94
BANK OF AMERICA	75242STAPLES 001171	GUIDANCE & COUNSELING	- TECH SUPPL	822 - CCSD GEAR UP	12/18/2017	109.98
BANK OF AMERICA	72732TRIDENT LAB SERVICES	PLUMBING SHOP	- OTHER SRVS	100 - GENERAL OPERATING	12/18/2017	110.00
BANK OF AMERICA	73228TRIDENT LAB SERVICES	PLUMBING SHOP	- OTHER SRVS	100 - GENERAL OPERATING	12/18/2017	110.00
BANK OF AMERICA	74557SQ PLATINUM TOUCH	MAINTENANCE DEPARTMENT	- OTHER SRVS	100 - GENERAL OPERATING	12/18/2017	110.00
BANK OF AMERICA	74336MARRIOTT MYTRLE BEAC	PROCUREMENT SERVICES	- IN STATE	100 - GENERAL OPERATING	12/18/2017	110.30
BANK OF AMERICA	74122AMAZON.COM AMZN.COM/	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	110.70
BANK OF AMERICA	72770COMFORT INNS	ACADEMIC MAGNET HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	111.00
BANK OF AMERICA	72846COMFORT INNS	ACADEMIC MAGNET HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	111.00
BANK OF AMERICA	72866COMFORT INNS	ACADEMIC MAGNET HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	111.00
BANK OF AMERICA	72979COMFORT INNS	ACADEMIC MAGNET HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	111.00
BANK OF AMERICA	73002COMFORT INNS	ACADEMIC MAGNET HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	111.00
BANK OF AMERICA	73003COMFORT INNS	ACADEMIC MAGNET HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	111.00
BANK OF AMERICA	73070WAL-MART #1748	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	111.19
BANK OF AMERICA	74360WM SUPERCENTER #632	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	12/18/2017	111.62
BANK OF AMERICA	74364STAPLES 001158	EXPANDED LEARNING	- SUPPLIES	855 - COMMUNITY EDUCATION	12/18/2017	111.97
BANK OF AMERICA	73171PAYPAL NORTHAMERIC	CHIEF ACADEMIC OFFICE	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	111.99
BANK OF AMERICA	73535WILD BLUE ROPES	ST JOHN'S HIGH	- OTHER SRVS	844 - MISC DONATIONS	12/18/2017	112.35
BANK OF AMERICA	74601LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	112.43
BANK OF AMERICA	74811LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	112.66
BANK OF AMERICA	73062EPP NEWSPAPER GROUP	CAMP ROAD MIDDLE SCHOOL	- PERIODICAL	100 - GENERAL OPERATING	12/18/2017	112.70

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	75395MICHAELS STORES 1060	JENNIE MOORE ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	12/18/2017	113.12
BANK OF AMERICA	75005AMAZON.COM AMZN.COM/	ANGEL OAK ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	12/18/2017	113.28
BANK OF AMERICA	74640JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	113.40
BANK OF AMERICA	730535S SUPPLY	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	12/18/2017	113.75
BANK OF AMERICA	72486Scholastic Education	CAROLINA PARK ES	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	113.82
BANK OF AMERICA	75244HARRIS TEETER #457	MT PLEASANT ACADEMY	- SUPPLIES	855 - COMMUNITY EDUCATION	12/18/2017	114.09
BANK OF AMERICA	73837STAPLS71866988000000	SCHOOL FOOD SERVICES	- TECH SUPPL	600 - FOOD SERVICE FUNDS	12/18/2017	114.22
BANK OF AMERICA	73782WM SUPERCENTER #3367	E A BURNS ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	12/18/2017	114.40
BANK OF AMERICA	74057STAPLS71868204740000	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	842 - EARLY HEAD START	12/18/2017	114.57
BANK OF AMERICA	72861STAPLS71862413830000	ARCHIVES & RECORDS OFFICE	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	114.76
BANK OF AMERICA	74921DOMINO'S F1789	ANGEL OAK ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	12/18/2017	114.95
BANK OF AMERICA	72373SAMSCLUB #8252	GUIDANCE & COUNSELING	- DUES/FEES	822 - CCSD GEAR UP	12/18/2017	115.00
BANK OF AMERICA	72306JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	115.50
BANK OF AMERICA	72275OFFICE DEPOT #2233	A C CORCORAN ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	12/18/2017	115.88
BANK OF AMERICA	73439OFFICE DEPOT #1214	MT ZION ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	12/18/2017	115.96
BANK OF AMERICA	73554OFFICE DEPOT #1214	MT ZION ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	12/18/2017	115.96
BANK OF AMERICA	73185STAPLES 001158	CHICORA ELEMENTARY	- TECH SUPPL	855 - COMMUNITY EDUCATION	12/18/2017	115.98
BANK OF AMERICA	72829LITTLE CAESARS 3275-	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	116.00
BANK OF AMERICA	74977WWWLIFERAFTMEDIACOM	DEER PARK MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	116.05
BANK OF AMERICA	74419WAL-MART #4384	GUIDANCE & COUNSELING	- SUPPLIES	822 - CCSD GEAR UP	12/18/2017	116.13
BANK OF AMERICA	74651WMS DINING 108847	GUIDANCE & COUNSELING	- SUPPLIES	822 - CCSD GEAR UP	12/18/2017	116.27
BANK OF AMERICA	73692WALMART.COM	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	116.33
BANK OF AMERICA	74902WALMART.COM	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	116.59
BANK OF AMERICA	72421WALMART.COM 80096665	W B GOODWIN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	116.73
BANK OF AMERICA	73236ANIXTER-PS #005H CHA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	116.74
BANK OF AMERICA	73488WAL-MART #4384	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	116.74
BANK OF AMERICA	73470#461-UNITED REFRIGER	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	116.82
BANK OF AMERICA	72563OFFICE DEPOT #3357	ADULT EDUCATION	- TECH SUPPL	861 - ADULT EDUCATION LOCAL	12/18/2017	116.91
BANK OF AMERICA	74882CHARLES TOWN LANDIN	MATILDA F DUNSTON ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	12/18/2017	117.00
BANK OF AMERICA	75062MICHAELS STORES 1241	ANGEL OAK ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	12/18/2017	117.08

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	73843STAPLS71866623680000	ST JOHN'S HIGH	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/18/2017	117.12
BANK OF AMERICA	75349ACADEMY.COM	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	117.16
BANK OF AMERICA	74187STAPLES DIRECT	ADVANCED STUDIES WEST ASHLEY	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	117.48
BANK OF AMERICA	72609THE HOME DEPOT #1118	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	12/18/2017	117.60
BANK OF AMERICA	72933HOLIDAY INN EXPRESS	CHIEF ACADEMIC OFFICE	- IN STATE	100 - GENERAL OPERATING	12/18/2017	117.60
BANK OF AMERICA	72971HOLIDAY INN EXPRESS	CHIEF ACADEMIC OFFICE	- IN STATE	100 - GENERAL OPERATING	12/18/2017	117.60
BANK OF AMERICA	74832HAMPTON INNS	WEST ASHLEY HIGH SCHOOL	- OUT STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	117.64
BANK OF AMERICA	73525Scholastic Education	E A BURNS ELEMENTARY	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	12/18/2017	117.72
BANK OF AMERICA	72931LA QUINTA INNS 0172	BUSINESS INTELLIGENCE	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	117.73
BANK OF AMERICA	73489AMAZON MKTPLACE PMTS	HARBORVIEW ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	117.77
BANK OF AMERICA	413-ASTAPLS71870195570000	DEER PARK MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	118.00
BANK OF AMERICA	75379THE HOME DEPOT #1118	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	12/18/2017	118.00
BANK OF AMERICA	73348FRS CHARLESTON	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	118.05
BANK OF AMERICA	73926STAPLS71867240480000	DANIEL JENKINS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	118.38
BANK OF AMERICA	73364HERALD OFFICE SUPPLY	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	118.47
BANK OF AMERICA	73772HILTON HOTELS MYRTLE	FINANCIAL SERVICES	- IN STATE	100 - GENERAL OPERATING	12/18/2017	118.72
BANK OF AMERICA	73487PITNEY BOWES PI	LAMBS ELEMENTARY	- POSTAGE	100 - GENERAL OPERATING	12/18/2017	118.98
BANK OF AMERICA	72966HAMPTON INN HAYWOOD	HUMAN RESOURCES	- IN STATE	100 - GENERAL OPERATING	12/18/2017	119.00
BANK OF AMERICA	73335SC PARK SERVICE	NORTH CHARLESTON HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	119.00
BANK OF AMERICA	73687PANERA BREAD #204946	GUIDANCE & COUNSELING	- SUPPLIES	822 - CCSD GEAR UP	12/18/2017	119.27
BANK OF AMERICA	74434PANERA BREAD 204958	COMMUNICATIONS	- FOOD/CATER	100 - GENERAL OPERATING	12/18/2017	119.38
BANK OF AMERICA	74718MARCOS PIZZA - 8320	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	119.47
BANK OF AMERICA	73983WAL-MART #3367	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	119.51
BANK OF AMERICA	72681PELLET.COM	MT PLEASANT ACADEMY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	119.69
BANK OF AMERICA	73245AMAZON.COM AMZN.COM/	E A BURNS ELEMENTARY	- SUPPLIES	371 - PALMETTO PRIORITY	12/18/2017	119.70
BANK OF AMERICA	75004WALMART.COM 80096665	E A BURNS ELEMENTARY	- SUPPLIES	371 - PALMETTO PRIORITY	12/18/2017	119.87
BANK OF AMERICA	72626STAPLES DIRECT	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/18/2017	119.98
BANK OF AMERICA	72279CHARLESTON CNTY PARK	MILITARY MAGNET ACADEMY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	120.00
BANK OF AMERICA	72787SQ CHARLESTON EMBRO	STONO PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	120.00
BANK OF AMERICA	73680SQ PLATINUM TOUCH	MAINTENANCE DEPARTMENT	- OTHER SRVS	100 - GENERAL OPERATING	12/18/2017	120.00

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BANK OF AMERICA	74454BUCKS PIZZA	ELEMENTARY LEARNING COMM	- FOOD/CATER	100 - GENERAL OPERATING	12/18/2017	120.00
BANK OF AMERICA	74788OLD SANTEE CANAL PA	MATILDA F DUNSTON ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	12/18/2017	120.37
BANK OF AMERICA	72877JOHNSTONE SUPPLY N	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	120.40
BANK OF AMERICA	72532NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	120.54
BANK OF AMERICA	73113LOWES #00497	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	120.60
BANK OF AMERICA	72290LOWES #00539	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	120.72
BANK OF AMERICA	74839TARGET 000182	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	12/18/2017	120.98
BANK OF AMERICA	73991ALLEN AND WEBB	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	121.15
BANK OF AMERICA	72512D & L PARTS CO INC #	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	121.37
BANK OF AMERICA	72915APL APPLE ONLINE STO	E A BURNS ELEMENTARY	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	12/18/2017	121.43
BANK OF AMERICA	72794STAPLES DIRECT	DEER PARK MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	121.74
BANK OF AMERICA	75261ANIXTER-PS #005H CHA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	121.94
BANK OF AMERICA	72641FASTENAL COMPANY01	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	122.11
BANK OF AMERICA	73061WALMART.COM	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/18/2017	122.20
BANK OF AMERICA	72304BERLINS RESTAURANT S	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/18/2017	122.55
BANK OF AMERICA	74458LOWES #00497	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	12/18/2017	122.58
BANK OF AMERICA	73481WM SUPERCENTER #1359	PEPPERHILL ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	12/18/2017	122.70
BANK OF AMERICA	74472GRAND STRAND RENTAL	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	122.75
BANK OF AMERICA	72703AMAZON MKTPLACE PMTS	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	122.85
BANK OF AMERICA	73448SCHOOL HEALTH CORP	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	123.00
BANK OF AMERICA	72546JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	123.50
BANK OF AMERICA	74936AMAZON.COM AMZN.COM/	BUIST ACADEMY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	123.59
BANK OF AMERICA	74476SAMSClub #8252	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	12/18/2017	123.60
BANK OF AMERICA	74133MAYER707 CHARLESTONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	123.72
BANK OF AMERICA	74955CHICK-FIL-A #01936	COMMUNICATIONS	- FOOD/CATER	100 - GENERAL OPERATING	12/18/2017	123.75
BANK OF AMERICA	73766STAPLS71867352320000	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	12/18/2017	123.92
BANK OF AMERICA	74799NEW YORK CITY PIZZA	COMMUNICATIONS	- FOOD/CATER	100 - GENERAL OPERATING	12/18/2017	124.14
BANK OF AMERICA	73464AMAZON MKTPLACE PMTS	JAMES SIMONS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	124.39
BANK OF AMERICA	72950STAPLES 001171	OPERATIONAL PLANNING	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	124.50
BANK OF AMERICA	73112GLENDALE PARADE STOR	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	124.80

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	72689APL APPLE ONLINE STO	IT CUSTOMER SUPPORT	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	125.00
BANK OF AMERICA	73585SP DIVERSITYSTORE.	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	125.00
BANK OF AMERICA	73993ADVANCED DOOR SYSTEM	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	12/18/2017	125.00
BANK OF AMERICA	74379ADVANCED DOOR SYSTEM	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	125.00
BANK OF AMERICA	73249NORTHERN TOOL EQUIP	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	125.26
BANK OF AMERICA	72835CA CEDAR PRODUCTS	JANE EDWARDS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	125.53
BANK OF AMERICA	74014SSI SCHOOL SPECIALTY	ST ANDREWS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	125.77
BANK OF AMERICA	72363TARGET.COM	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	125.82
BANK OF AMERICA	74445OFFICE DEPOT #1214	LAING MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	126.18
BANK OF AMERICA	74889THE HOME DEPOT #1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	126.73
BANK OF AMERICA	73821AMAZON.COM AMZN.COM/	ASHLEY RIVER ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/18/2017	127.47
BANK OF AMERICA	74230WAL-MART #4384	JENNIE MOORE ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	12/18/2017	127.51
BANK OF AMERICA	73338SIGN IT QUICK INC.	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	127.57
BANK OF AMERICA	74460STAPLS71869929810000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	128.17
BANK OF AMERICA	72364TRAINERS WAREHOUSE	CARIO MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	128.21
BANK OF AMERICA	75265MUSIC & ARTS CENTER	HAUT GAP MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	12/18/2017	128.27
BANK OF AMERICA	73366COMPASS AR INV	DISTRICT 10 CONSTITUENT OFFICE	- PROP SVS	100 - GENERAL OPERATING	12/18/2017	128.39
BANK OF AMERICA	73530COMPASS AR INV	ELEMENTARY LEARNING COMM	- PROP SVS	100 - GENERAL OPERATING	12/18/2017	128.39
BANK OF AMERICA	73530COMPASS AR INV	DISTRICT 4 CONSTITUENT OFFICE	- PROP SVS	100 - GENERAL OPERATING	12/18/2017	128.39
BANK OF AMERICA	74216AMAZON MKTPLACE PMTS	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	12/18/2017	128.57
BANK OF AMERICA	75116SBN STARKBROS NURSER	WANDO HIGH SCHOOL	- SUPPLIES	844 - MISC DONATIONS	12/18/2017	128.91
BANK OF AMERICA	73207ABM PARKING GAILLARD	COMMUNICATIONS	- IN STATE	100 - GENERAL OPERATING	12/18/2017	129.00
BANK OF AMERICA	73785STAPLS71866989200000	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	129.76
BANK OF AMERICA	73964SHERWIN WILLIAMS 702	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	129.83
BANK OF AMERICA	72348SQ EBB AND FLOW AQU	ZUCKER MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	129.90
BANK OF AMERICA	75105SQ EBB AND FLOW AQU	ZUCKER MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	129.90
BANK OF AMERICA	73777BI-LO GROCERY #5743	HAUT GAP MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	129.98
BANK OF AMERICA	72348SQ EBB AND FLOW AQU	ZUCKER MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	130.00
BANK OF AMERICA	74012JASON'S DELI CHL #	BURKE HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	130.00
BANK OF AMERICA	74277UNIVERSITY OF S CAR	MEMMINGER ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	12/18/2017	130.00

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BANK OF AMERICA	75105SQ EBB AND FLOW AQU	ZUCKER MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	130.00
BANK OF AMERICA	72587OFFICE DEPOT #1214	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/18/2017	130.01
BANK OF AMERICA	73496LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	130.15
BANK OF AMERICA	73864QUILL CORPORATION	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	841 - HEAD START COLLABORATION	12/18/2017	130.15
BANK OF AMERICA	75042AMAZON MKTPLACE PMTS	E A BURNS ELEMENTARY	- SUPPLIES	371 - PALMETTO PRIORITY	12/18/2017	130.78
BANK OF AMERICA	73244KNIGHT PRINTING AND	EXPANDED LEARNING	- PRINT/BIND	855 - COMMUNITY EDUCATION	12/18/2017	130.95
BANK OF AMERICA	74090WAL-MART #1748	ANGEL OAK ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	12/18/2017	131.14
BANK OF AMERICA	74308COLG OF CHARLESTON M	CHILD DEV OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	12/18/2017	131.25
BANK OF AMERICA	74787COOK AND BOARDMAN	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	132.00
BANK OF AMERICA	74598STI TURF CARE EQUIPM	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	132.13
BANK OF AMERICA	74395NAPA AUTO 0024863	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	132.62
BANK OF AMERICA	74570NAPA AUTO 0024863	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	132.62
BANK OF AMERICA	74892NAPA AUTO 0024863	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	132.62
BANK OF AMERICA	74837AMAZON MKTPLACE PMTS	BUIST ACADEMY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	132.65
BANK OF AMERICA	74353JOHNSTONE SUPPLY N	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	132.68
BANK OF AMERICA	74555STAPLS01611732300000	LAMBS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	132.80
BANK OF AMERICA	73928BERLINS RESTAURANT S	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	132.95
BANK OF AMERICA	73054US INK AND TONER	ARCHIVES & RECORDS OFFICE	- TECH P SVS	100 - GENERAL OPERATING	12/18/2017	133.07
BANK OF AMERICA	74370WM SUPERCENTER #2348	JAMES ISLAND ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	12/18/2017	133.20
BANK OF AMERICA	74350RESIDENCE INN BY MAR	STONO PARK ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	12/18/2017	133.28
BANK OF AMERICA	74791FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	133.32
BANK OF AMERICA	73553UNITED REFRIG BR #91	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	134.02
BANK OF AMERICA	73970AMAZON MKTPLACE PMTS	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	134.57
BANK OF AMERICA	75166COSTCO WHSE #0360	EDITH FRIERSON ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	12/18/2017	134.71
BANK OF AMERICA	74009SAMSClub #8252	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	134.91
BANK OF AMERICA	73660STAPLES DIRECT	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	134.97
BANK OF AMERICA	73661STAPLS71860638220000	SCHOOL FOOD SERVICES	- TECH SUPPL	600 - FOOD SERVICE FUNDS	12/18/2017	135.00
BANK OF AMERICA	74025DOLLAR TREE ECOMM	JENNIE MOORE ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	12/18/2017	135.00
BANK OF AMERICA	75156BARNES & NOBLE #2919	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	203 - IDEA	12/18/2017	135.00
BANK OF AMERICA	75025BOXED.COM	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	135.28

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	74032TRIBLES INC MT PLEAS	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	135.32
BANK OF AMERICA	73827WW GRAINGER	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	135.71
BANK OF AMERICA	74941PIGGLY WIGGLY #197	BAPTIST HILL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	135.86
BANK OF AMERICA	72470STAPLS71860633250000	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/18/2017	135.96
BANK OF AMERICA	72756STAPLS71863437420000	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	136.85
BANK OF AMERICA	73443COSTCO WHSE #0360	EDITH FRIERSON ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	12/18/2017	136.94
BANK OF AMERICA	72557FOX AUDIO VISUAL	BAPTIST HILL HIGH	- RENT/LEASE	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	137.00
BANK OF AMERICA	73408FORMS AND SUPPLY - A	HUNLEY PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	137.21
BANK OF AMERICA	75049WALMART.COM	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	137.48
BANK OF AMERICA	73376HIGH COTTON OF CHS	MT ZION ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	137.61
BANK OF AMERICA	75218CLEAN MASTERS	C E WILLIAMS ACADEMIC MAGNET	- PRO/TECH S	100 - GENERAL OPERATING	12/18/2017	137.68
BANK OF AMERICA	74310AMAZON.COM AMZN.COM/	EDITH FRIERSON ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/18/2017	137.76
BANK OF AMERICA	73920WALMART.COM	WA HEAD START	- SUPPLIES	841 - HEAD START COLLABORATION	12/18/2017	137.78
BANK OF AMERICA	74361AMAZON MKTPLACE PMTS	EARLY COLLEGE HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	138.00
BANK OF AMERICA	74403AMAZON MKTPLACE PMTS	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/18/2017	138.00
BANK OF AMERICA	72371PRICELINE HOTEL ROOM	HUMAN RESOURCES	- HOU TRAVEL	100 - GENERAL OPERATING	12/18/2017	138.47
BANK OF AMERICA	74114SALONCENTRIC2006	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	138.67
BANK OF AMERICA	74689HARRIS TEETER #455	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	138.99
BANK OF AMERICA	75272NAPA AUTO 0031503	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	139.07
BANK OF AMERICA	73385AMAZON.COM AMZN.COM/	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	139.08
BANK OF AMERICA	73179US LASER INC	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	139.65
BANK OF AMERICA	73533STAPLS71865779090000	WA HEAD START	- SUPPLIES	841 - HEAD START COLLABORATION	12/18/2017	139.99
BANK OF AMERICA	73458J W PEPPER AND SON I	SIMMONS-PINCKNEY MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	140.00
BANK OF AMERICA	74812MARCOS PIZZA - 8320	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	140.32
BANK OF AMERICA	72424CHICK-FIL-A #01936	COMMUNICATIONS	- FOOD/CATER	100 - GENERAL OPERATING	12/18/2017	140.50
BANK OF AMERICA	73750MUSIC & ARTS CENTER	MILITARY MAGNET ACADEMY	- RPRS/MAINT	100 - GENERAL OPERATING	12/18/2017	140.71
BANK OF AMERICA	735054025 JNN CENTRE POIN	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	141.09
BANK OF AMERICA	75340MUSIC & ARTS CENTER	NORTHWOODS MIDDLE SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	12/18/2017	141.61
BANK OF AMERICA	73852LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	141.82
BANK OF AMERICA	74597OTC BRANDS, INC.	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	141.83

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	74597OTC BRANDS, INC.	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	141.84
BANK OF AMERICA	73930WM SUPERCENTER #3367	A C CORCORAN ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	12/18/2017	141.89
BANK OF AMERICA	73903WOODWORKS, LTD	MURRAY-LASAIN E ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	142.00
BANK OF AMERICA	73811AMAZON MKTPLACE PMTS	JAMES ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	142.05
BANK OF AMERICA	74101VITAL RECORDS CONTRO	ARCHIVES & RECORDS OFFICE	- MGMT SVS	100 - GENERAL OPERATING	12/18/2017	142.14
BANK OF AMERICA	73543EMBASSY KINGSTON PLA	HEADSTART/EHS/PRESCHOOL	- IN STATE	841 - HEAD START COLLABORATION	12/18/2017	142.24
BANK OF AMERICA	73607EMBASSY KINGSTON PLA	HEADSTART/EHS/PRESCHOOL	- IN STATE	841 - HEAD START COLLABORATION	12/18/2017	142.24
BANK OF AMERICA	73307SAMS CLUB #8252	GUIDANCE & COUNSELING	- SUPPLIES	822 - CCSD GEAR UP	12/18/2017	142.25
BANK OF AMERICA	74135SAMSCLUB #8252	PEPPERHILL ELEMENTARY	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	142.28
BANK OF AMERICA	73162LOWES #00539	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	142.29
BANK OF AMERICA	750694IMPRINT	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	842 - EARLY HEAD START	12/18/2017	142.59
BANK OF AMERICA	73267ANIXTER-PS #005H CHA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	142.93
BANK OF AMERICA	72789STONERS PIZZA JOINT	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	142.99
BANK OF AMERICA	74206ANIXTER-PS #005H CHA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	143.05
BANK OF AMERICA	74810AMAZON MKTPLACE PMTS	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	143.41
BANK OF AMERICA	74746WM SUPERCENTER #3367	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	855 - COMMUNITY EDUCATION	12/18/2017	143.49
BANK OF AMERICA	73159WM SUPERCENTER #4384	JENNIE MOORE ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	12/18/2017	143.50
BANK OF AMERICA	74115SAMS CLUB #8252	ST JOHN'S HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	143.59
BANK OF AMERICA	73733MUSIC & ARTS CENTER	LAING MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	12/18/2017	143.72
BANK OF AMERICA	75023POSITIVE PROMOTIONS	JANE EDWARDS ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	12/18/2017	144.38
BANK OF AMERICA	72814TARGET 000182	MEMMINGER ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	12/18/2017	144.48
BANK OF AMERICA	73233AMAZON MKTPLACE PMTS	MARY FORD ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	144.61
BANK OF AMERICA	72862AMAZON MKTPLACE PMTS	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	12/18/2017	144.76
BANK OF AMERICA	75236Really Good	ANGEL OAK ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	12/18/2017	145.33
BANK OF AMERICA	73243WW GRAINGER	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	145.64
BANK OF AMERICA	72298LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	146.02
BANK OF AMERICA	75204AMAZON MKTPLACE PMTS	OFFICE OF TCHR EFFECTIVENESS	- TECH SUPPL	302 - ADEPT	12/18/2017	146.55
BANK OF AMERICA	75343MUSIC & ARTS CENTER	LAING MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	12/18/2017	146.68
BANK OF AMERICA	74326RESIDENCE INN BY MAR	ST JAMES-SANTEE ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	12/18/2017	146.72
BANK OF AMERICA	74861CAROLINA SASH AND SE	CAMP ROAD MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	146.87

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	74290SAMSClub #8252	ST ANDREWS ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	12/18/2017	146.96
BANK OF AMERICA	72714USPS PO 4514880242	MEMMINGER ELEMENTARY	- POSTAGE	100 - GENERAL OPERATING	12/18/2017	147.00
BANK OF AMERICA	73092LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	147.23
BANK OF AMERICA	73645PIZZA HUT 014387	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	147.42
BANK OF AMERICA	75001AMAZON.COM AMZN.COM/	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	148.16
BANK OF AMERICA	75028AMAZON MKTPLACE PMTS	NORTH CHARLESTON HIGH	- SUPPLIES	371 - PALMETTO PRIORITY	12/18/2017	148.16
BANK OF AMERICA	72644STAPLES DIRECT	LAUREL HILL PRIMARY	- SUPPLIES	855 - COMMUNITY EDUCATION	12/18/2017	148.33
BANK OF AMERICA	75305IN READING TIME GIF	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	148.48
BANK OF AMERICA	74968JOHNSTONE SUPPLY N	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	149.00
BANK OF AMERICA	74259AMAZON MKTPLACE PMTS	ANGEL OAK ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	12/18/2017	149.16
BANK OF AMERICA	74485STAPLES 001171	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	12/18/2017	149.25
BANK OF AMERICA	74596STAPLS71871709220000	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	149.27
BANK OF AMERICA	72506PRO CHEM, INC.	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	149.80
BANK OF AMERICA	72774PRO CHEM, INC.	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	149.80
BANK OF AMERICA	72879PRO CHEM, INC.	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	149.80
BANK OF AMERICA	73405PRO CHEM, INC.	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	149.80
BANK OF AMERICA	73420BOXED.COM	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	149.90
BANK OF AMERICA	74091NATIONAL AUTISM RESO	MURRAY-LASAINÉ ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/18/2017	149.95
BANK OF AMERICA	74645STAPLS71863276380000	MT ZION ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	12/18/2017	149.97
BANK OF AMERICA	72945QUALITY INN	SANDERS-CLYDE ELEMENTARY	- IN STATE	309 - EIA ARTS IN EDUCATION	12/18/2017	149.98
BANK OF AMERICA	73434STAPLS71864785950000	W B GOODWIN ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	12/18/2017	150.00
BANK OF AMERICA	73666STAPLS71867240480000	DANIEL JENKINS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	150.00
BANK OF AMERICA	74411ROBOTEVENTS.COM	NORTH CHARLESTON HIGH	- OTHER SRVS	338 - EIA AT RISK STUDENT LEARNING	12/18/2017	150.00
BANK OF AMERICA	74423SC BAR	MOULTRIE MIDDLE	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	150.00
BANK OF AMERICA	74487PAYPAL DJRDOT	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	150.00
BANK OF AMERICA	74521LOVE CHEVROLET 2 QUI	SCHOOL FOOD SERVICES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/18/2017	150.00
BANK OF AMERICA	75128ROBOTEVENTS.COM	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	150.00
BANK OF AMERICA	75070COSTCO WHSE #0360	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	150.10
BANK OF AMERICA	73802AMAZON MKTPLACE PMTS	DANIEL JENKINS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	150.40
BANK OF AMERICA	74173UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	150.45

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	74214JOHNSTONE SUPPLY N	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	150.55
BANK OF AMERICA	74332LOWES #00661	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	150.79
BANK OF AMERICA	72287HAWTHORNE EDUCATIONA	MOULTRIE MIDDLE	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/18/2017	151.00
BANK OF AMERICA	74417USI ED GOV	ASHLEY RIVER ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/18/2017	151.44
BANK OF AMERICA	74822AMAZON.COM AMZN.COM/	NORTH CHARLESTON ELEMENTARY	- TEXTBOOKS	234 - SCHOOL IMPROVEMENT GRANT	12/18/2017	151.62
BANK OF AMERICA	75245STAPLS71874961630000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	151.99
BANK OF AMERICA	72599OTC BRANDS, INC.	BUIST ACADEMY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	152.14
BANK OF AMERICA	73716HAWTHORN SUITES	NORTH CHARLESTON HIGH	- OTHER SRVS	371 - PALMETTO PRIORITY	12/18/2017	152.38
BANK OF AMERICA	72893NASCO FORT ATKINSON	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/18/2017	152.96
BANK OF AMERICA	74529BESTBUYCOM8055065858	IT NETWORK OPERATIONS	- TECH SUPPL	100 - GENERAL OPERATING	12/18/2017	152.97
BANK OF AMERICA	73574WAL-MART #4384	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	152.98
BANK OF AMERICA	73838CES-SC-0019	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	153.11
BANK OF AMERICA	74146WAL-MART #4384	CAROLINA PARK ES	- SUPPLIES	855 - COMMUNITY EDUCATION	12/18/2017	153.92
BANK OF AMERICA	72854LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	153.96
BANK OF AMERICA	72317JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	154.17
BANK OF AMERICA	73381AMAZON MKTPLACE PMTS	NORTH CHARLESTON ELEMENTARY	- TEXTBOOKS	234 - SCHOOL IMPROVEMENT GRANT	12/18/2017	154.42
BANK OF AMERICA	73120ENCORE DATA PRODUCTS	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/18/2017	154.50
BANK OF AMERICA	74773GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	155.55
BANK OF AMERICA	73958WAL-MART #1748	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	155.84
BANK OF AMERICA	73889AMAZON MKTPLACE PMTS	W B GOODWIN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	156.32
BANK OF AMERICA	73704FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	156.58
BANK OF AMERICA	73250STAPLS71864173630000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	156.61
BANK OF AMERICA	72586PANERA BREAD #204941	MINNIE HUGHES ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	12/18/2017	156.62
BANK OF AMERICA	73337AMAZON MKTPLACE PMTS	NORTH CHARLESTON HIGH	- SUPPLIES	371 - PALMETTO PRIORITY	12/18/2017	156.72
BANK OF AMERICA	74168AMAZON.COM AMZN.COM/	CHIEF ACADEMIC OFFICE	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	156.72
BANK OF AMERICA	74561AMAZON.COM AMZN.COM/	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	156.86
BANK OF AMERICA	72323SSI SCHOOL SPECIALTY	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/18/2017	157.10
BANK OF AMERICA	74508HERALD OFFICE SUPPLY	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	157.17
BANK OF AMERICA	74841SUBWAY 003333	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	157.47
BANK OF AMERICA	74965SOUTH CAROLINA ASSOC	CHARLES PINCKNEY ELEMENTARY	- IN STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	158.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	74704FAMILY DOLLAR #9274	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	12/18/2017	158.15
BANK OF AMERICA	73974WAL-MART #1359	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	158.46
BANK OF AMERICA	74194WM SUPERCENTER #3367	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	158.47
BANK OF AMERICA	75285WAL-MART #0628	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	158.68
BANK OF AMERICA	72808EMBASSY KINGSTON PLA	FEDERAL PROGRAMS OFFICE	- IN STATE	201 - TITLE I (84.010)	12/18/2017	158.72
BANK OF AMERICA	73008ANIXTER-PS #005H CHA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	158.88
BANK OF AMERICA	72743ESGI	MEMMINGER ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	12/18/2017	159.00
BANK OF AMERICA	73302PROJECT LEAD THE WAY	CARIO MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	159.00
BANK OF AMERICA	73254LOWES #00661	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	159.75
BANK OF AMERICA	74293IN CHARTER ELEVATOR	ELECTRICAL SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	12/18/2017	159.93
BANK OF AMERICA	74483AMAZON MKTPLACE PMTS	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	12/18/2017	159.99
BANK OF AMERICA	74240WRISTBANDCOMWRISTBAN	ST ANDREWS ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	160.00
BANK OF AMERICA	74798ABC AWNING AND VENET	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	160.00
BANK OF AMERICA	75230ABM PARKING GAILLARD	BUIST ACADEMY ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	12/18/2017	160.00
BANK OF AMERICA	74934TARGET 000149	MEMMINGER ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	12/18/2017	160.60
BANK OF AMERICA	73956OFFICE DEPOT #2002	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/18/2017	160.92
BANK OF AMERICA	73323MACKIN EDUCATIONAL R	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/18/2017	161.19
BANK OF AMERICA	74471STAPLS71870344080000	LIBERTY HILL ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	161.25
BANK OF AMERICA	75259MANER BUILDERS SUPPL	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	161.32
BANK OF AMERICA	73500OTT DISTRIBUTORS INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	161.89
BANK OF AMERICA	73892OFFICE DEPOT #1214	MINNIE HUGHES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	162.08
BANK OF AMERICA	72310SIGN IT QUICK INC.	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	162.16
BANK OF AMERICA	73735SIGN IT QUICK INC.	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	162.16
BANK OF AMERICA	73259SSI SCHOOL SPECIALTY	MINNIE HUGHES ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	12/18/2017	162.94
BANK OF AMERICA	75079ANIXTER-PS #005H CHA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	163.04
BANK OF AMERICA	73830WAL-MART #2928	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	163.12
BANK OF AMERICA	73454STAPLS71865412200000	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	163.23
BANK OF AMERICA	75157KICKIN CHICKEN KING	BOARD OF TRUSTEES	- FOOD/CATER	100 - GENERAL OPERATING	12/18/2017	163.30
BANK OF AMERICA	74737STAPLES DIRECT	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	163.37
BANK OF AMERICA	73196AMAZON MKTPLACE PMTS	LIBERTY HILL ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	163.41

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	74219WAL-MART #2348	JAMES ISLAND ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	12/18/2017	163.48
BANK OF AMERICA	73477Really Good	ADVANCED STUDIES WEST ASHLEY	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	163.49
BANK OF AMERICA	73560GARRETTS DISCOUNT GO	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	163.50
BANK OF AMERICA	74231UNITED REFRIG BR #91	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	163.55
BANK OF AMERICA	73343PAPER MART	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	163.82
BANK OF AMERICA	74960AMAZON MKTPLACE PMTS	R B STALL HIGH	- SUPPLIES	201 - TITLE I (84.010)	12/18/2017	163.84
BANK OF AMERICA	74323BERLINS RESTAURANT S	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	163.90
BANK OF AMERICA	74578ARAMARK USCA RFOC	GUIDANCE & COUNSELING	- SUPPLIES	822 - CCSD GEAR UP	12/18/2017	163.94
BANK OF AMERICA	73976ABC AWNING AND VENET	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	164.00
BANK OF AMERICA	74848WENDY'S #135	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	164.04
BANK OF AMERICA	72693THE READING WAREHOUS	DEER PARK MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	164.10
BANK OF AMERICA	75034JCPENNEY.COM	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	164.89
BANK OF AMERICA	72481TRIDENT LAB SERVICES	PLUMBING SHOP	- OTHER SRVS	100 - GENERAL OPERATING	12/18/2017	165.00
BANK OF AMERICA	74248CHARLESTON SIGN LLC	ELECTRICAL SHOP	- OTHER SRVS	100 - GENERAL OPERATING	12/18/2017	165.00
BANK OF AMERICA	72939ABC AWNING AND VENET	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	165.14
BANK OF AMERICA	75051LOWES #00358	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	165.94
BANK OF AMERICA	74338AMAZON.COM AMZN.COM/	MILITARY MAGNET ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	166.05
BANK OF AMERICA	74271SAMS CLUB #8252	BUIST ACADEMY ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	12/18/2017	166.72
BANK OF AMERICA	75127SCHOOL HEALTH CORP	CAMP ROAD MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	166.93
BANK OF AMERICA	72341SAMSCLUB.COM	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	842 - EARLY HEAD START	12/18/2017	167.50
BANK OF AMERICA	74429TARGET.COM	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	167.76
BANK OF AMERICA	75146CLEAN MASTERS	C E WILLIAMS ACADEMIC MAGNET	- PRO/TECH S	100 - GENERAL OPERATING	12/18/2017	168.00
BANK OF AMERICA	74531NAPA AUTO 0024863	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	168.51
BANK OF AMERICA	74722SUBWAY 031676	MILITARY MAGNET ACADEMY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	168.72
BANK OF AMERICA	75322CDW GOVT #KXP2339	SCHOOL FOOD SERVICES	- PERIPHERAL	600 - FOOD SERVICE FUNDS	12/18/2017	168.75
BANK OF AMERICA	74088GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	168.89
BANK OF AMERICA	75362NIKE.COM	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	168.95
BANK OF AMERICA	73997STK SHUTTERSTOCK, IN	CHAS COUNTY SCHOOL OF THE ART	- SOFTWARE	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	169.00
BANK OF AMERICA	74140SHRED-IT USA LLC	ARCHIVES & RECORDS OFFICE	- MGMT SVS	100 - GENERAL OPERATING	12/18/2017	169.12
BANK OF AMERICA	74089SQ CHARLESTON COFF	BUIST ACADEMY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	169.31

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	74956PARTY PLAN IT	CAROLINA PARK ES	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	169.78
BANK OF AMERICA	72713HERTZ EQUIPMENT	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	169.92
BANK OF AMERICA	73135GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	169.99
BANK OF AMERICA	73394PAYPAL SCCOUNCILTE	PROFESSIONAL DEVELOPMENT	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	12/18/2017	170.00
BANK OF AMERICA	73465PAYPAL SCCOUNCILTE	PROFESSIONAL DEVELOPMENT	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	12/18/2017	170.00
BANK OF AMERICA	73804VOLOGY INC	ADULT EDUCATION	- SUPPLIES	861 - ADULT EDUCATION LOCAL	12/18/2017	170.00
BANK OF AMERICA	74297FOOD LION #0933	ASHLEY RIVER ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	12/18/2017	170.11
BANK OF AMERICA	74589JASON'S DELI CHL #	ANGEL OAK ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	170.63
BANK OF AMERICA	73842LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	170.80
BANK OF AMERICA	73192WM SUPERCENTER #632	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	855 - COMMUNITY EDUCATION	12/18/2017	171.38
BANK OF AMERICA	74404MELLOW MUSHROOMMTPLE	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	12/18/2017	171.69
BANK OF AMERICA	75341DOLLAR TREE	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	12/18/2017	172.00
BANK OF AMERICA	74066HARRIS TEETER #457	MT PLEASANT ACADEMY	- SUPPLIES	855 - COMMUNITY EDUCATION	12/18/2017	172.32
BANK OF AMERICA	73247SUBWAY 009999	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	172.38
BANK OF AMERICA	73148TC THAYER PUBLISHIN	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	172.64
BANK OF AMERICA	72932PUBLIX #459	MEMMINGER ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	12/18/2017	172.78
BANK OF AMERICA	72415JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	172.96
BANK OF AMERICA	72486Scholastic Education	CAROLINA PARK ES	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	172.97
BANK OF AMERICA	72863STAPLS71862128100000	BELLE HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	173.66
BANK OF AMERICA	75091AMAZON MKTPLACE PMTS	ANGEL OAK ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	12/18/2017	173.98
BANK OF AMERICA	74974STAPLS71873639020000	HEADSTART/EHS/PRESCHOOL	- TECH SUPPL	841 - HEAD START COLLABORATION	12/18/2017	173.99
BANK OF AMERICA	73030CHARLESTON RUBBER &	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	174.02
BANK OF AMERICA	73462Scholastic Education	NORTH CHARLESTON ELEMENTARY	- TEXTBOOKS	234 - SCHOOL IMPROVEMENT GRANT	12/18/2017	174.22
BANK OF AMERICA	74762MICHAELS STORES 9813	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	174.38
BANK OF AMERICA	72684APL APPLE ONLINE STO	IT CUSTOMER SUPPORT	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	174.75
BANK OF AMERICA	72678SQ SUSAN FEDOR DES	MEMMINGER ELEMENTARY	- OTHER SRVS	855 - COMMUNITY EDUCATION	12/18/2017	175.00
BANK OF AMERICA	72898INCLUSIVE TLC SPECIA	SPECIAL EDUCATION DEPARTMENT	- SOFTWARE	100 - GENERAL OPERATING	12/18/2017	175.00
BANK OF AMERICA	73643SAMS CLUB #8252	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	175.28
BANK OF AMERICA	73945SSI SCHOOL SPECIALTY	MINNIE HUGHES ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	12/18/2017	175.29
BANK OF AMERICA	73012Scholastic Education	E B ELLINGTON ELEMENTARY	- LIB BOOKS	844 - MISC DONATIONS	12/18/2017	175.34

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	73107AMAZON MKTPLACE PMTS	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	175.39
BANK OF AMERICA	72881SAMS CLUB #8252	ASHLEY RIVER ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	12/18/2017	175.71
BANK OF AMERICA	73129WM SUPERCENTER #3367	ZUCKER MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	176.32
BANK OF AMERICA	74569JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	176.47
BANK OF AMERICA	75396WAL-MART #4384	JENNIE MOORE ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	12/18/2017	176.87
BANK OF AMERICA	74042Really Good	ANGEL OAK ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	12/18/2017	176.95
BANK OF AMERICA	73547CHARLESTON RUBBER &	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	177.20
BANK OF AMERICA	74369BOJANGLES 593 010059	LIBERTY HILL ACADEMY	- FOOD/CATER	100 - GENERAL OPERATING	12/18/2017	177.56
BANK OF AMERICA	72381JASON'S DELI CHL #	ST JOHN'S HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	177.60
BANK OF AMERICA	74661EAST BAY DELI	DEER PARK MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	177.69
BANK OF AMERICA	74124LOWES #00539	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	177.73
BANK OF AMERICA	74028AWL PEARSON EDUCATIO	E B ELLINGTON ELEMENTARY	- LIB BOOKS	201 - TITLE I (84.010)	12/18/2017	177.90
BANK OF AMERICA	72372SCHOOL OUTFITTERS	BELLE HALL ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	12/18/2017	178.00
BANK OF AMERICA	73573SCACTE	NORTH CHARLESTON HIGH	- IN STATE	371 - PALMETTO PRIORITY	12/18/2017	178.00
BANK OF AMERICA	73080PARTY CITY	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	12/18/2017	178.39
BANK OF AMERICA	72907AMAZON.COM AMZN.COM/	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	12/18/2017	178.50
BANK OF AMERICA	73399WM SUPERCENTER #628	R B STALL HIGH	- SUPPLIES	269 - SC DEVELOP DISABLILITY COUNCIL	12/18/2017	178.84
BANK OF AMERICA	75295NCYI.ORG	GUIDANCE & COUNSELING	- IN STATE	822 - CCSD GEAR UP	12/18/2017	179.00
BANK OF AMERICA	73472SIGN IT QUICK INC.	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	179.33
BANK OF AMERICA	75389LOWES #00539	LAING MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	179.90
BANK OF AMERICA	74806AIRGAS SOUTH	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	179.91
BANK OF AMERICA	74496PANERA BREAD #204946	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	179.95
BANK OF AMERICA	72630OFFICE DEPOT #3357	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/18/2017	180.00
BANK OF AMERICA	73723CHARLESTON MUSEUM GI	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	180.00
BANK OF AMERICA	74098AMAZON MKTPLACE PMTS	W B GOODWIN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	180.00
BANK OF AMERICA	74296OLD BANK CHRISTMAS &	BURKE HIGH	- OUT STATE	100 - GENERAL OPERATING	12/18/2017	180.00
BANK OF AMERICA	74266FOLLETT SCHOOL SOLUT	LAMBS ELEMENTARY	- LIB BOOKS	591 - FY18 FCO/CM SPRING BAN 2017A	12/18/2017	180.17
BANK OF AMERICA	74362Blank Shirts, Inc.	E A BURNS ELEMENTARY	- SUPPLIES	371 - PALMETTO PRIORITY	12/18/2017	180.36
BANK OF AMERICA	72580WW GRAINGER	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	180.54
BANK OF AMERICA	74228STAPLS71869548770000	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	180.96

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	72919LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	181.00
BANK OF AMERICA	74073MICHAELS STORES 1060	BELLE HALL ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	12/18/2017	181.31
BANK OF AMERICA	72780PANERA BREAD 204946	FINANCIAL SERVICES	- FOOD/CATER	100 - GENERAL OPERATING	12/18/2017	181.47
BANK OF AMERICA	72511MUSIC & ARTS CENTER	HAUT GAP MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	181.75
BANK OF AMERICA	74367MY THREE SONS	CHILD & FAMILY DEVELOPMENT CTR	- FOOD/CATER	841 - HEAD START COLLABORATION	12/18/2017	181.82
BANK OF AMERICA	72725HARRIS TEETER #0087	MT PLEASANT ACADEMY	- SUPPLIES	855 - COMMUNITY EDUCATION	12/18/2017	182.62
BANK OF AMERICA	74994SHIRT TALES	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	182.70
BANK OF AMERICA	7360982 QUEEN	SUPERINTENDENT'S OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	12/18/2017	182.75
BANK OF AMERICA	72912AMAZON MKTPLACE PMTS	BELLE HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	182.90
BANK OF AMERICA	73915ALPINE SALES INC	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	183.00
BANK OF AMERICA	72768MYRON CORP	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	819 - THE INTERTECH GROUP FOUNDATIO	12/18/2017	183.80
BANK OF AMERICA	73252CHARLESTON GLASS & M	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	12/18/2017	185.00
BANK OF AMERICA	73886AMAZON MKTPLACE PMTS	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	185.00
BANK OF AMERICA	74275WM SUPERCENTER #3367	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	185.25
BANK OF AMERICA	74313RAINBOW RESOURCE CEN	PINEHURST ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/18/2017	185.50
BANK OF AMERICA	73669CHICK-FIL-A #01936	NORTH CHARLESTON HIGH	- SUPPLIES	844 - MISC DONATIONS	12/18/2017	185.60
BANK OF AMERICA	72486Scholastic Education	CAROLINA PARK ES	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	186.26
BANK OF AMERICA	73509OTC BRANDS, INC.	W B GOODWIN ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	12/18/2017	186.49
BANK OF AMERICA	72980STAPLS71863410810000	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	186.53
BANK OF AMERICA	72545WAL-MART #3367	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	12/18/2017	186.64
BANK OF AMERICA	74346AMAZON MKTPLACE PMTS	HEADSTART/EHS/PRESCHOOL	- PERIPHERAL	841 - HEAD START COLLABORATION	12/18/2017	186.97
BANK OF AMERICA	73011ALL AMERICAN AWARDS	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	187.09
BANK OF AMERICA	72690HERALD OFFICE SUPPLY	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	187.18
BANK OF AMERICA	72614PP MCCLELLANVI	ST JAMES-SANTEE ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	12/18/2017	187.50
BANK OF AMERICA	74616LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	187.88
BANK OF AMERICA	74624LAKESHORE LEARNING M	R B STALL HIGH	- SUPPLIES	842 - EARLY HEAD START	12/18/2017	187.93
BANK OF AMERICA	73711THE CHARLESTON MUSEU	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	188.00
BANK OF AMERICA	72471WAL-MART #1748	DRAYTON HALL ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	12/18/2017	188.15
BANK OF AMERICA	73264JONES FORD INC.	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	188.28
BANK OF AMERICA	73308ANIXTER-PS #005H CHA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	188.54

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BANK OF AMERICA	75325THE WEBSTAUANT STOR	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	12/18/2017	188.78
BANK OF AMERICA	75160STAPLS71875292190000	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	188.88
BANK OF AMERICA	73656MUSIC & ARTS CENTER	LAING MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	12/18/2017	189.17
BANK OF AMERICA	72486Scholastic Education	CAROLINA PARK ES	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	189.21
BANK OF AMERICA	73902RESIDENCE INN BY MAR	PROFESSIONAL DEVELOPMENT	- IN STATE	100 - GENERAL OPERATING	12/18/2017	189.28
BANK OF AMERICA	75208ANIXTER-PS #005H CHA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	189.55
BANK OF AMERICA	74985SSI SCHOOL SPECIALTY	E A BURNS ELEMENTARY	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	12/18/2017	189.89
BANK OF AMERICA	73748AMAZON MKTPLACE PMTS	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	189.97
BANK OF AMERICA	72443AMAZON MKTPLACE PMTS	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	190.18
BANK OF AMERICA	72463AMAZON MKTPLACE PMTS	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	190.18
BANK OF AMERICA	75227ANIXTER-PS #005H CHA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	190.25
BANK OF AMERICA	73850AMAZON MKTPLACE PMTS	ADVANCED STUDIES WEST ASHLEY	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	191.50
BANK OF AMERICA	73774MUSIC & ARTS CENTER	HAUT GAP MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	12/18/2017	191.54
BANK OF AMERICA	72665STAPLES DIRECT	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	191.87
BANK OF AMERICA	75102AMAZON MKTPLACE PMTS	LIBERTY HILL ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	191.88
BANK OF AMERICA	75007STAPLES DIRECT	ALTERNATIVE PROGRAMS	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	191.90
BANK OF AMERICA	72486Scholastic Education	CAROLINA PARK ES	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	192.46
BANK OF AMERICA	73515FANCY TRIMMINS LLC	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	192.60
BANK OF AMERICA	75268MUSIC & ARTS CENTER	ZUCKER MIDDLE SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	12/18/2017	192.63
BANK OF AMERICA	72715TFS FISHER SCI HUS	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	192.74
BANK OF AMERICA	72486Scholastic Education	CAROLINA PARK ES	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	193.80
BANK OF AMERICA	73846EMBASSY KINGSTON PLA	NORTH CHARLESTON HIGH	- IN STATE	371 - PALMETTO PRIORITY	12/18/2017	194.00
BANK OF AMERICA	75394WAL-MART #1748	ASHLEY RIVER ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	12/18/2017	194.10
BANK OF AMERICA	73366COMPASS AR INV	VARIOUS SCHOOLS	- PROP SVS	100 - GENERAL OPERATING	12/18/2017	194.30
BANK OF AMERICA	74052WM SUPERCENTER #1359	LADSON ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	12/18/2017	194.37
BANK OF AMERICA	74693HILTON ADVPURCH80023	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	12/18/2017	194.66
BANK OF AMERICA	74865SOUTH CAROLINA ASSOC	OFFICE OF TCHR EFFECTIVENESS	- DUES/FEES	100 - GENERAL OPERATING	12/18/2017	195.00
BANK OF AMERICA	73875SAMSCLUB.COM	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	195.03
BANK OF AMERICA	74774VARSITY NORTH AVENUE	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	195.53
BANK OF AMERICA	74075POSITIVE PROMOTIONS	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	195.70

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	75369ANIXTER-PS #005H CHA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	195.83
BANK OF AMERICA	74744TROTTER'S RESTAURANT	EXPANDED LEARNING	- FOOD/CATER	855 - COMMUNITY EDUCATION	12/18/2017	195.87
BANK OF AMERICA	74398OTC BRANDS, INC.	ANGEL OAK ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	12/18/2017	196.08
BANK OF AMERICA	74703PIGGLY WIGGLY #197	BAPTIST HILL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	197.11
BANK OF AMERICA	75060MICHAELS STORES 9813	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	12/18/2017	197.12
BANK OF AMERICA	74827KRISPY KREME #531	MEMMINGER ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	12/18/2017	197.96
BANK OF AMERICA	74485STAPLES 001171	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	12/18/2017	198.00
BANK OF AMERICA	75066CLASSMARKER.COM	ASSESSMENT & EVALUATION	- SOFTWARE	100 - GENERAL OPERATING	12/18/2017	198.00
BANK OF AMERICA	72453WAL-MART #4384	JENNIE MOORE ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	12/18/2017	198.54
BANK OF AMERICA	72318#451-UNITED REFRIGER	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	198.66
BANK OF AMERICA	72479LOWES #00661	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	199.00
BANK OF AMERICA	72927THE HOME DEPOT #1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	199.00
BANK OF AMERICA	74440FREDPRYOR CAREERTRAC	INTERNAL AUDIT	- HOU TRAVEL	100 - GENERAL OPERATING	12/18/2017	199.00
BANK OF AMERICA	74743THE HOME DEPOT #1118	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	199.00
BANK OF AMERICA	72486Scholastic Education	CAROLINA PARK ES	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	199.52
BANK OF AMERICA	72486Scholastic Education	CAROLINA PARK ES	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	199.72
BANK OF AMERICA	72670CAROLINA FLAG AND BA	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	200.00
BANK OF AMERICA	72672DELTA AIR 00686779	FEDERAL PROGRAMS OFFICE	- OUT STATE	256 - HOMELESS CHILDREN GRANT 84.196	12/18/2017	200.00
BANK OF AMERICA	73367TEACHERSPAYTEACHERS.	W B GOODWIN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	200.00
BANK OF AMERICA	73388PAYPAL SOUTHERNTRA	C E WILLIAMS ACADEMIC MAGNET	- PRO/TECH S	100 - GENERAL OPERATING	12/18/2017	200.00
BANK OF AMERICA	73768DAN C AHRING	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	200.00
BANK OF AMERICA	74204CHARLESTON METRO CHA	COMMUNICATIONS	- IN STATE	100 - GENERAL OPERATING	12/18/2017	200.00
BANK OF AMERICA	74405PAYPAL SOUTHERNTRA	HUNLEY PARK ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	12/18/2017	200.00
BANK OF AMERICA	74633TROPICAL SMOOTHIE CA	LAING MIDDLE	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	200.00
BANK OF AMERICA	74666CHUCKTOWN SEAFOOD CA	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	200.00
BANK OF AMERICA	74759STAPLES 001171	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	12/18/2017	200.07
BANK OF AMERICA	72598GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	200.45
BANK OF AMERICA	74324HILTON GARDEN INN CO	SEPTIMA P CLARK ACADEMY	- IN STATE	100 - GENERAL OPERATING	12/18/2017	200.48
BANK OF AMERICA	74391PUBLIX #472	JULIAN MITCHELL ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	12/18/2017	200.96
BANK OF AMERICA	74899#461-UNITED REFRIGER	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	201.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	72515RICOH USA, INC	PEPPERHILL ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	12/18/2017	202.00
BANK OF AMERICA	74753MOES ONLINE #102040	SIMMONS-PINCKNEY MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	202.02
BANK OF AMERICA	75089BI-LO GROCERY #5410	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	855 - COMMUNITY EDUCATION	12/18/2017	202.03
BANK OF AMERICA	75189STUD WELDING PRODUCT	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	202.06
BANK OF AMERICA	74077STATE CHEMIC STATE C	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	202.76
BANK OF AMERICA	74686STAPLES 001158	CAMP ROAD MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	203.59
BANK OF AMERICA	73917HONEYBAKED HAM #0903	GUIDANCE & COUNSELING	- OTHER SRVS	822 - CCSD GEAR UP	12/18/2017	203.68
BANK OF AMERICA	72283ADOBE	CHAS COUNTY SCHOOL OF THE ART	- SOFTWARE	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	203.88
BANK OF AMERICA	74735COURTYARD BY MARRIOT	PROFESSIONAL DEVELOPMENT	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	12/18/2017	204.06
BANK OF AMERICA	73694GRAYBAR ELECTRIC COM	IT NETWORK OPERATIONS	- TECH SUPPL	100 - GENERAL OPERATING	12/18/2017	204.17
BANK OF AMERICA	73718LAKESHORE LEARNING M	MEMMINGER ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	12/18/2017	204.63
BANK OF AMERICA	74347NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	204.75
BANK OF AMERICA	74392SOUTHERN WAY CATERIN	MOULTRIE MIDDLE	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	204.77
BANK OF AMERICA	72741FORMS AND SUPPLY - A	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	205.79
BANK OF AMERICA	74286LAKESHORE LEARNING M	SPRINGFIELD ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	12/18/2017	205.85
BANK OF AMERICA	75234LAKESHORE LEARNING M	SPRINGFIELD ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	12/18/2017	205.85
BANK OF AMERICA	72917ANIXTER-PS #005H CHA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	205.87
BANK OF AMERICA	74716OFFICE DEPOT #1214	JANE EDWARDS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	205.92
BANK OF AMERICA	73714PIGGLY WIGGLY #197	BAPTIST HILL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	206.15
BANK OF AMERICA	73371JOHNSTONE SUPPLY N	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	206.24
BANK OF AMERICA	74183WAL-MART #2348	HARBORVIEW ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	12/18/2017	206.43
BANK OF AMERICA	72773STAPLS71863443540000	SCHOOL-WIDE ACCOUNTS	- PRINT/BIND	100 - GENERAL OPERATING	12/18/2017	206.47
BANK OF AMERICA	73747DELTA AIR 00623031	MIDDLE SCHOOL LEARNING COMM	- OUT STATE	100 - GENERAL OPERATING	12/18/2017	206.80
BANK OF AMERICA	73874DELTA AIR 00623031	MIDDLE SCHOOL LEARNING COMM	- OUT STATE	100 - GENERAL OPERATING	12/18/2017	206.80
BANK OF AMERICA	74157STAPLS71865058540000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	207.87
BANK OF AMERICA	72711WAL-MART #3367	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	12/18/2017	208.80
BANK OF AMERICA	74641AMAZON MKTPLACE PMTS	CHIEF ACADEMIC OFFICE	- SUPPLIES	832 - RACE TO THE TOP	12/18/2017	208.98
BANK OF AMERICA	74664SAFFRON CAFE AND BAK	HEADSTART/EHS/PRESCHOOL	- FOOD/CATER	841 - HEAD START COLLABORATION	12/18/2017	209.10
BANK OF AMERICA	73877SAMS CLUB #8252	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	209.38
BANK OF AMERICA	75390OMNI CHEER	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	209.76

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BANK OF AMERICA	74671BOXED.COM	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	209.83
BANK OF AMERICA	73767PITNEY BOWES PI	VARIOUS SCHOOLS	- RENT/LEASE	100 - GENERAL OPERATING	12/18/2017	210.00
BANK OF AMERICA	74109DEMCO INC	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	210.98
BANK OF AMERICA	74863SCRIPPS SPELLING BEE	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	12/18/2017	211.21
BANK OF AMERICA	75169SCRIPPS SPELLING BEE	LAING MIDDLE	- DUES/FEES	100 - GENERAL OPERATING	12/18/2017	211.21
BANK OF AMERICA	75334SCRIPPS SPELLING BEE	ZUCKER MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	211.21
BANK OF AMERICA	74085EVENT WORKS CHARLEST	IT NETWORK OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	211.43
BANK OF AMERICA	73086Discount School Supp	E A BURNS ELEMENTARY	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	12/18/2017	212.15
BANK OF AMERICA	72284STAPLS71859655960000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/18/2017	212.73
BANK OF AMERICA	75377COSTCO WHSE #0360	E B ELLINGTON ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	12/18/2017	212.74
BANK OF AMERICA	75095WAL-MART #0632	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	12/18/2017	212.87
BANK OF AMERICA	75087SCHOOL HEALTH CORP	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	212.93
BANK OF AMERICA	74585AMAZON.COM AMZN.COM/	NORTH CHARLESTON ELEMENTARY	- TEXTBOOKS	234 - SCHOOL IMPROVEMENT GRANT	12/18/2017	213.24
BANK OF AMERICA	73438SQ VENTURA EDUCATI	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/18/2017	213.39
BANK OF AMERICA	73536ARAMARK CORE DINING	GUIDANCE & COUNSELING	- SUPPLIES	822 - CCSD GEAR UP	12/18/2017	213.47
BANK OF AMERICA	75238INTERNATIONAL GOURME	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	213.97
BANK OF AMERICA	72591SIMMONS IRRIGATION S	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	213.99
BANK OF AMERICA	72496BERLINS RESTAURANT S	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	214.08
BANK OF AMERICA	73629AMAZON.COM AMZN.COM/	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	214.23
BANK OF AMERICA	75291FSI SCE&G	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	214.50
BANK OF AMERICA	74148COOK AND BOARDMAN	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	215.00
BANK OF AMERICA	73270AMAZON MKTPLACE PMTS	R B STALL HIGH	- SUPPLIES	201 - TITLE I (84.010)	12/18/2017	215.09
BANK OF AMERICA	74931835 - BRUNSWICK ZONE	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	215.49
BANK OF AMERICA	74777ARAMARK COL OF CHARL	GUIDANCE & COUNSELING	- SUPPLIES	822 - CCSD GEAR UP	12/18/2017	216.00
BANK OF AMERICA	73013EESCO - 7662	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	216.05
BANK OF AMERICA	72619TATTOO MFG TATTOO MF	MILITARY MAGNET ACADEMY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	216.56
BANK OF AMERICA	74895QUILL CORPORATION	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	216.99
BANK OF AMERICA	74513HILTON COLUMBIA CENT	PROFESSIONAL DEVELOPMENT	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	12/18/2017	217.02
BANK OF AMERICA	74752NCS PEARSON	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	203 - IDEA	12/18/2017	217.30
BANK OF AMERICA	73825MUSIC & ARTS CENTER	LAING MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	12/18/2017	217.63

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BANK OF AMERICA	72436SAMSCLUB #8252	NORTH CHARLESTON HIGH	- SUPPLIES	844 - MISC DONATIONS	12/18/2017	217.65
BANK OF AMERICA	73703MUSIC & ARTS CENTER	C E WILLIAMS ACADEMIC MAGNET	- RPRS/MAINT	100 - GENERAL OPERATING	12/18/2017	218.15
BANK OF AMERICA	74701HERALD OFFICE SUPPLY	SUPERINTENDENT'S OFFICE	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	218.24
BANK OF AMERICA	73333RKO TOTAL GRAPHICS	MIDDLE SCHOOL LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	218.27
BANK OF AMERICA	74506NAPA AUTO 0024863	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	218.35
BANK OF AMERICA	73586OFFICE DEPOT #1214	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/18/2017	218.70
BANK OF AMERICA	74738SIGN IT QUICK INC.	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	220.43
BANK OF AMERICA	74581MARRIOTT MYTRLE BEAC	PROCUREMENT SERVICES	- IN STATE	100 - GENERAL OPERATING	12/18/2017	220.60
BANK OF AMERICA	74611MARRIOTT MYTRLE BEAC	PROCUREMENT SERVICES	- IN STATE	100 - GENERAL OPERATING	12/18/2017	220.60
BANK OF AMERICA	73753EMBASSY KINGSTON PLA	CURRICULUM & INSTRUCTION	- IN STATE	831 - READING RECOVERY CLEMSON EXC	12/18/2017	220.63
BANK OF AMERICA	73849EMBASSY KINGSTON PLA	CURRICULUM & INSTRUCTION	- IN STATE	831 - READING RECOVERY CLEMSON EXC	12/18/2017	220.63
BANK OF AMERICA	73927EMBASSY KINGSTON PLA	CURRICULUM & INSTRUCTION	- IN STATE	831 - READING RECOVERY CLEMSON EXC	12/18/2017	220.63
BANK OF AMERICA	72405FASTSIGNS 230201	COMMUNICATIONS	- PRINT/BIND	100 - GENERAL OPERATING	12/18/2017	221.14
BANK OF AMERICA	74959STAPLES DIRECT	E A BURNS ELEMENTARY	- SUPPLIES	371 - PALMETTO PRIORITY	12/18/2017	221.26
BANK OF AMERICA	73124FIREHOUSE SUBS #38	GUIDANCE & COUNSELING	- OTHER SRVS	822 - CCSD GEAR UP	12/18/2017	221.73
BANK OF AMERICA	74195STAPLS01610790980000	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	222.48
BANK OF AMERICA	74632CASH & CARRY WHOLESA	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	223.24
BANK OF AMERICA	72522SAMS CLUB #8252	BAPTIST HILL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	223.37
BANK OF AMERICA	72597WYNDHAM GRD RESORT B	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	12/18/2017	223.88
BANK OF AMERICA	72661WYNDHAM GRD RESORT B	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	12/18/2017	223.88
BANK OF AMERICA	72726WYNDHAM GRD RESORT B	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	12/18/2017	223.88
BANK OF AMERICA	72733WYNDHAM GRD RESORT B	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	12/18/2017	223.88
BANK OF AMERICA	72745WYNDHAM GRD RESORT B	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	12/18/2017	223.88
BANK OF AMERICA	72751WYNDHAM GRD RESORT B	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	12/18/2017	223.88
BANK OF AMERICA	74415WYNDHAM GRD RESORT B	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	12/18/2017	223.88
BANK OF AMERICA	73615BRICKS 4 KIDZ	MATILDA F DUNSTON ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	12/18/2017	225.00
BANK OF AMERICA	73285STAPLS71864339490000	R B STALL HIGH	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/18/2017	226.36
BANK OF AMERICA	72920PUBLIX #472	ASHLEY RIVER ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	12/18/2017	227.37
BANK OF AMERICA	73557CAROLINA BUILDING MA	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	229.00
BANK OF AMERICA	74966RESOURCES FOR EDUCATO	MEMMINGER ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	12/18/2017	229.00

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BANK OF AMERICA	72723WAL-MART #0632	BELLE HALL ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	12/18/2017	229.30
BANK OF AMERICA	75380MUSIC & ARTS CENTER	ZUCKER MIDDLE SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	12/18/2017	229.59
BANK OF AMERICA	74169AMAZON MKTPLACE PMTS	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	229.74
BANK OF AMERICA	72847LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	229.79
BANK OF AMERICA	72729BOXED.COM	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	229.85
BANK OF AMERICA	75260WM SUPERCENTER #4384	CAROLINA PARK ES	- SUPPLIES	855 - COMMUNITY EDUCATION	12/18/2017	230.24
BANK OF AMERICA	73739SAMSCLUB #8252	ST JOHN'S HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	230.38
BANK OF AMERICA	74087STATE CHEMIC STATE C	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	230.44
BANK OF AMERICA	72621AMAZON.COM AMZN.COM/	HEADSTART/EHS/PRESCHOOL	- TECH SUPPL	841 - HEAD START COLLABORATION	12/18/2017	233.02
BANK OF AMERICA	72319PORT CITY PAPER	MILITARY MAGNET ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	235.15
BANK OF AMERICA	72709NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	235.45
BANK OF AMERICA	74178ETSY.COM	BAPTIST HILL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	236.70
BANK OF AMERICA	73141AMAZON MKTPLACE PMTS	SPRINGFIELD ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	12/18/2017	237.10
BANK OF AMERICA	73894HILTON HOTELS MYRTLE	BUDGETING OFFICE	- IN STATE	100 - GENERAL OPERATING	12/18/2017	237.44
BANK OF AMERICA	73865WHALEY FOODSERVICE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	237.45
BANK OF AMERICA	74784LOWES #00907	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	12/18/2017	238.75
BANK OF AMERICA	72329CLASSROOM PRODUCTS L	BELLE HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	239.00
BANK OF AMERICA	74558FORMS AND SUPPLY - A	CAROLINA PARK ES	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	239.20
BANK OF AMERICA	73620ADOBE	CHIEF ACADEMIC OFFICE	- SOFTWARE	100 - GENERAL OPERATING	12/18/2017	239.88
BANK OF AMERICA	72792STAPLS71863276380000	MT ZION ELEMENTARY	- TECH SUPPL	841 - HEAD START COLLABORATION	12/18/2017	239.94
BANK OF AMERICA	73826NORTHERN TOOL EQUIP	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	239.96
BANK OF AMERICA	729461752 EXTRA SPACE STO	CHARLES PINCKNEY ELEMENTARY	- OTHER SRVS	855 - COMMUNITY EDUCATION	12/18/2017	240.00
BANK OF AMERICA	73562BRICKS 4 KIDZ	PEPPERHILL ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	12/18/2017	240.00
BANK OF AMERICA	75243PAYPAL SC HSE	NORTH CHARLESTON HIGH	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	12/18/2017	240.00
BANK OF AMERICA	72547BLANCHARD MACHINERY	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	240.34
BANK OF AMERICA	73315SAMSCLUB #8252	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	240.36
BANK OF AMERICA	72718WAL-MART #3367	W B GOODWIN ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	12/18/2017	240.64
BANK OF AMERICA	72970LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	240.77
BANK OF AMERICA	73883HONEYBAKED HAM #0903	GUIDANCE & COUNSELING	- SUPPLIES	822 - CCSD GEAR UP	12/18/2017	241.15
BANK OF AMERICA	73248KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	241.89

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	73851CHARLESTON COTTON EX	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	241.98
BANK OF AMERICA	75203FORMS AND SUPPLY - A	HUNLEY PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	242.39
BANK OF AMERICA	750694IMPRINT	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	841 - HEAD START COLLABORATION	12/18/2017	242.80
BANK OF AMERICA	75039UNIF SUPP CNTR 04015	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	243.50
BANK OF AMERICA	72331OHD CO OF CHARLESTON	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	244.79
BANK OF AMERICA	72987CHARLESTON GLASS & M	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	245.00
BANK OF AMERICA	73845USPS PO 4540200449	BAPTIST HILL HIGH	- POSTAGE	201 - TITLE I (84.010)	12/18/2017	245.00
BANK OF AMERICA	74284AMAZON MKTPLACE PMTS	R B STALL HIGH	- SUPPLIES	201 - TITLE I (84.010)	12/18/2017	245.76
BANK OF AMERICA	74393OTC BRANDS, INC.	E A BURNS ELEMENTARY	- SUPPLIES	371 - PALMETTO PRIORITY	12/18/2017	246.16
BANK OF AMERICA	73776AMAZON MKTPLACE PMTS	ST ANDREWS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	246.44
BANK OF AMERICA	74707FUN EXPRESS	OAKLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	246.96
BANK OF AMERICA	73794AMAZON MKTPLACE PMTS	W B GOODWIN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	247.07
BANK OF AMERICA	74553Scholastic Magazines	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	247.50
BANK OF AMERICA	73880PANERA BREAD #204961	CHILD DEV OFFICE	- FOOD/CATER	801 - TUW READING BY THIRD GRADE	12/18/2017	248.55
BANK OF AMERICA	73862MUSIC & ARTS CENTER	R B STALL HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	12/18/2017	248.56
BANK OF AMERICA	73423BSN SPORT SUPPLY GRO	W B GOODWIN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	248.88
BANK OF AMERICA	72409THE POST AND COURIER	SCHOOL FOOD SERVICES	- ADVERTISIN	600 - FOOD SERVICE FUNDS	12/18/2017	250.00
BANK OF AMERICA	72444PAYPAL SOUTHCAROLI	HUMAN RESOURCES	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	12/18/2017	250.00
BANK OF AMERICA	72650CHARLESTON CNTY PARK	EXPANDED LEARNING	- OTHER SRVS	855 - COMMUNITY EDUCATION	12/18/2017	250.00
BANK OF AMERICA	72657TEACHERSPAYTEACHERS.	MEMMINGER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	250.00
BANK OF AMERICA	73388PAYPAL SOUTHERNTRA	MORNINGSIDE MIDDLE	- PRO/TECH S	100 - GENERAL OPERATING	12/18/2017	250.00
BANK OF AMERICA	73613NASSP Product & Serv	BAPTIST HILL HIGH	- DUES/FEES	100 - GENERAL OPERATING	12/18/2017	250.00
BANK OF AMERICA	74405PAYPAL SOUTHERNTRA	ZUCKER MIDDLE SCHOOL	- PRO/TECH S	100 - GENERAL OPERATING	12/18/2017	250.00
BANK OF AMERICA	74854PAYPAL SOUTHERNTRA	MEETING STREET ACD@BRENTWOC	- PRO/TECH S	100 - GENERAL OPERATING	12/18/2017	250.00
BANK OF AMERICA	74871SQ PLATINUM TOUCH	BRIDGE VIEW DRIVE	- RPRS/MAINT	100 - GENERAL OPERATING	12/18/2017	250.00
BANK OF AMERICA	73986USA BUTTONS INC	LAMBS ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	251.00
BANK OF AMERICA	74565PAPA JOHN'S #01841	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	251.43
BANK OF AMERICA	72571SAMSCLUB #8252	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	251.58
BANK OF AMERICA	74768WM SUPERCENTER #1359	PINEHURST ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	12/18/2017	253.04
BANK OF AMERICA	73531CHICK-FIL-A #1882	ZUCKER MIDDLE SCHOOL	- FOOD/CATER	100 - GENERAL OPERATING	12/18/2017	254.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	75294MUSIC & ARTS CENTER	VARIOUS SCHOOLS	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	254.17
BANK OF AMERICA	73366COMPASS AR INV	MEMMINGER ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	12/18/2017	256.75
BANK OF AMERICA	73366COMPASS AR INV	BUIST ACADEMY ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	12/18/2017	256.75
BANK OF AMERICA	73366COMPASS AR INV	JULIAN MITCHELL ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	12/18/2017	256.75
BANK OF AMERICA	73366COMPASS AR INV	SANDERS-CLYDE ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	12/18/2017	256.75
BANK OF AMERICA	73366COMPASS AR INV	BURKE HIGH	- PROP SVS	100 - GENERAL OPERATING	12/18/2017	256.75
BANK OF AMERICA	73530COMPASS AR INV	BUS LOTS	- PROP SVS	100 - GENERAL OPERATING	12/18/2017	256.75
BANK OF AMERICA	73530COMPASS AR INV	WANDO HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	12/18/2017	256.75
BANK OF AMERICA	75072AMAZON MKTPLACE PMTS	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	256.78
BANK OF AMERICA	74517LANGUAGE LINE	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	12/18/2017	257.50
BANK OF AMERICA	74650AMAZON MKTPLACE PMTS	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	259.90
BANK OF AMERICA	73617FLINN SCIENTIFIC, I	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	260.00
BANK OF AMERICA	73486STAPLES DIRECT	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	261.59
BANK OF AMERICA	75317AMAZON MKTPLACE PMTS	NORTH CHARLESTON ELEMENTARY	- TEXTBOOKS	234 - SCHOOL IMPROVEMENT GRANT	12/18/2017	262.20
BANK OF AMERICA	73389HIGHWATER CLAYS INC	ST JOHN'S HIGH	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/18/2017	262.50
BANK OF AMERICA	74733BERLINS RESTAURANT S	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	262.75
BANK OF AMERICA	73823SSI DELTACPOFREYNEOS	VARIOUS SCHOOLS	- SUPPLIES	326 - SCIENCE KIT REFURBISHMENT	12/18/2017	263.25
BANK OF AMERICA	74495AMAZON MKTPLACE PMTS	CHIEF ACADEMIC OFFICE	- SUPPLIES	832 - RACE TO THE TOP	12/18/2017	263.32
BANK OF AMERICA	74872LOWES #00358	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	263.89
BANK OF AMERICA	72892ARAMARK HICKS DINING	GUIDANCE & COUNSELING	- SUPPLIES	822 - CCSD GEAR UP	12/18/2017	264.00
BANK OF AMERICA	72883CHARLESTON GLASS & M	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	12/18/2017	264.12
BANK OF AMERICA	75008THE READING WAREHOUS	JANE EDWARDS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	264.33
BANK OF AMERICA	73452ARAMARK AT LANDER U	GUIDANCE & COUNSELING	- SUPPLIES	822 - CCSD GEAR UP	12/18/2017	264.60
BANK OF AMERICA	74375SAMS CLUB #8252	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	264.61
BANK OF AMERICA	73605TRANE SUPPLY-115410	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	265.45
BANK OF AMERICA	74389USPS PO 4514880242	COMMUNICATIONS	- POSTAGE	100 - GENERAL OPERATING	12/18/2017	266.00
BANK OF AMERICA	75018Amazon.com	NORTH CHARLESTON HIGH	- SUPPLIES	371 - PALMETTO PRIORITY	12/18/2017	267.00
BANK OF AMERICA	74095DOLLAR DAYS	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	267.98
BANK OF AMERICA	72976CONTROL MANAGEMENT I	ENERGY SERVICES	- RPRS/MAINT	100 - GENERAL OPERATING	12/18/2017	268.00
BANK OF AMERICA	73654BARNES & NOBLE #2919	BURKE HIGH	- TEXTBOOKS	201 - TITLE I (84.010)	12/18/2017	268.50

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BANK OF AMERICA	74970HONEYBAKED HAM #0903	NORTH CHARLESTON HIGH	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	269.00
BANK OF AMERICA	73706RHODE ISLAND NOVELTY	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	269.50
BANK OF AMERICA	73944GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	269.64
BANK OF AMERICA	72407STAPLS71859638510000	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	269.90
BANK OF AMERICA	73123CAROLINA BIOLOGIC SU	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	269.93
BANK OF AMERICA	72716REI GREENWOODHEINEMA	NORTH CHARLESTON ELEMENTARY	- TEXTBOOKS	234 - SCHOOL IMPROVEMENT GRANT	12/18/2017	270.00
BANK OF AMERICA	74357STARFALL EDU FOUNDAT	OAKLAND ELEMENTARY	- SOFTWARE	201 - TITLE I (84.010)	12/18/2017	270.00
BANK OF AMERICA	74821BB CHILDREN'S MUSEU	MATILDA F DUNSTON ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	12/18/2017	270.00
BANK OF AMERICA	72791OTC BRANDS, INC.	JAMES ISLAND ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	12/18/2017	270.33
BANK OF AMERICA	74764Amazon.com	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	270.62
BANK OF AMERICA	75225AMAZON MKTPLACE PMTS	DEER PARK MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	270.89
BANK OF AMERICA	72938MARCOS PIZZA - 8209	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	271.96
BANK OF AMERICA	73601WAL-MART #4384	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	12/18/2017	272.34
BANK OF AMERICA	75229SAME DAY TEES	BAPTIST HILL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	273.46
BANK OF AMERICA	73316COMPASS AR INV	ST JOHN'S HIGH	- PROP SVS	100 - GENERAL OPERATING	12/18/2017	273.60
BANK OF AMERICA	74834WM SUPERCENTER #4384	CAROLINA PARK ES	- SUPPLIES	855 - COMMUNITY EDUCATION	12/18/2017	273.84
BANK OF AMERICA	72658PAYPAL GETTINGINTO	SPECIAL EDUCATION DEPARTMENT	- OUT STATE	203 - IDEA	12/18/2017	275.00
BANK OF AMERICA	74167KNIGHTS SEPTIC TANK	PLUMBING SHOP	- OTHER SRVS	100 - GENERAL OPERATING	12/18/2017	275.00
BANK OF AMERICA	75082STUDENT TRANSPRTATIO	MONTESSORI COMMUNITY SCHL CH.	- CURR FLDTR	329 - CAREER & TECHNOLOGY ED	12/18/2017	275.00
BANK OF AMERICA	75216CREW NETWORK	CAPITAL PROJECTS	- DUES/FEES	585 - ONE CENT SALES TAX EXTENSION	12/18/2017	275.00
BANK OF AMERICA	73786MARRIOTT HARBOR BEAC	MIDDLE SCHOOL LEARNING COMM	- OUT STATE	100 - GENERAL OPERATING	12/18/2017	276.39
BANK OF AMERICA	75109SSI PREMIER HAM&STEP	SPRINGFIELD ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	276.55
BANK OF AMERICA	73340UNIF SUPP CNTR 04015	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	278.60
BANK OF AMERICA	75232FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	278.64
BANK OF AMERICA	73427FLINN SCIENTIFIC, I	R B STALL HIGH	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/18/2017	279.53
BANK OF AMERICA	72537ADOBE CREATIVE CLOU	COMMUNICATIONS	- SOFTWARE	100 - GENERAL OPERATING	12/18/2017	279.92
BANK OF AMERICA	73801AMAZON.COM AMZN.COM/	CHIEF ACADEMIC OFFICE	- SUPPLIES	832 - RACE TO THE TOP	12/18/2017	279.99
BANK OF AMERICA	74334WALMART GROCERY	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	12/18/2017	280.16
BANK OF AMERICA	74870FERGUSON ENT #23	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	12/18/2017	280.40
BANK OF AMERICA	74636DBC BLICK ART MATERI	LAMBS ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	280.44

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BANK OF AMERICA	75311MUSIC & ARTS CENTER	C E WILLIAMS ACADEMIC MAGNET	- RPRS/MAINT	100 - GENERAL OPERATING	12/18/2017	282.70
BANK OF AMERICA	73294TRANE SUPPLY-115410	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	282.96
BANK OF AMERICA	74159JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	283.50
BANK OF AMERICA	74067PANERA BREAD #204946	CHAS COUNTY SCHOOL OF THE ART	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	283.82
BANK OF AMERICA	72984CHARLESTON GLASS & M	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	12/18/2017	284.64
BANK OF AMERICA	74422STAPLS71870042240000	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	285.00
BANK OF AMERICA	74696LAKESHORE LEARNING M	NORTH CHARLESTON ELEMENTARY	- TEXTBOOKS	234 - SCHOOL IMPROVEMENT GRANT	12/18/2017	285.47
BANK OF AMERICA	73973AMAZON.COM AMZN.COM/	BUIST ACADEMY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	285.77
BANK OF AMERICA	75201SAMS CLUB #8252	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	286.57
BANK OF AMERICA	72278STAPLES DIRECT	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	286.93
BANK OF AMERICA	75158ANIXTER-PS #005H CHA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	286.96
BANK OF AMERICA	73000CONTROL MANAGEMENT I	ENERGY SERVICES	- RPRS/MAINT	100 - GENERAL OPERATING	12/18/2017	287.50
BANK OF AMERICA	72314CASH & CARRY WHOLESA	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	288.03
BANK OF AMERICA	73220STUDENT TRANSPRTATIO	MALCOLM C HURSEY ELEMENTARY	- CURR FLDTR	329 - CAREER & TECHNOLOGY ED	12/18/2017	288.75
BANK OF AMERICA	73146ABC AWNING AND VENET	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	288.99
BANK OF AMERICA	72430WM SUPERCENTER #4384	CAROLINA PARK ES	- SUPPLIES	855 - COMMUNITY EDUCATION	12/18/2017	289.43
BANK OF AMERICA	73644JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	290.50
BANK OF AMERICA	74782SQ W&V CONSTRUCTION	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	12/18/2017	291.22
BANK OF AMERICA	73366COMPASS AR INV	W J FRASER ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	12/18/2017	291.46
BANK OF AMERICA	73577SCHOOL OUTFITTERS	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/18/2017	293.48
BANK OF AMERICA	74801PUBLIX #1145	E B ELLINGTON ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	12/18/2017	293.88
BANK OF AMERICA	73813APL APPLE ONLINE STO	E A BURNS ELEMENTARY	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	12/18/2017	294.14
BANK OF AMERICA	73274Really Good	EDITH FRIERSON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	12/18/2017	294.29
BANK OF AMERICA	72273GLASSPRO	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	294.37
BANK OF AMERICA	74916MONTESSORI OUTLET	ANGEL OAK ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	12/18/2017	294.42
BANK OF AMERICA	74501EESCO - 7662	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	294.50
BANK OF AMERICA	73751WW GRAINGER	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/18/2017	295.61
BANK OF AMERICA	75222WAL-MART #1748	DRAYTON HALL ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	12/18/2017	297.64
BANK OF AMERICA	74999THE HOME DEPOT #1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	297.97
BANK OF AMERICA	74111THOMPSON & LITTLE IN	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/18/2017	298.38

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BANK OF AMERICA	74606TCT ANDERSON'S	W B GOODWIN ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	299.00
BANK OF AMERICA	74110NORTHERN TOOL EQUIP	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	299.99
BANK OF AMERICA	73057SQ GOLDEN PATH MART	PEPPERHILL ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	12/18/2017	300.00
BANK OF AMERICA	73119IN SOCCER SHOTS	PEPPERHILL ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	12/18/2017	300.00
BANK OF AMERICA	73388PAYPAL SOUTHERNTRA	MIDLAND PARK PRIMARY SCHOOL	- PRO/TECH S	100 - GENERAL OPERATING	12/18/2017	300.00
BANK OF AMERICA	73540BRICKS 4 KIDZ	LAMBS ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	12/18/2017	300.00
BANK OF AMERICA	73639Scholastic Education	NORTH CHARLESTON ELEMENTARY	- TEXTBOOKS	234 - SCHOOL IMPROVEMENT GRANT	12/18/2017	300.00
BANK OF AMERICA	74084IN MATHCOUNTS FOUND	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	300.00
BANK OF AMERICA	74097PAYPAL CHARLESTONC	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	300.00
BANK OF AMERICA	74405PAYPAL SOUTHERNTRA	CHILD & FAMILY DEVELOPMENT CTR	- PRO/TECH S	100 - GENERAL OPERATING	12/18/2017	300.00
BANK OF AMERICA	74767DAN C AHRING	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	12/18/2017	300.00
BANK OF AMERICA	74854PAYPAL SOUTHERNTRA	JAMES ISLAND MIDDLE	- PRO/TECH S	100 - GENERAL OPERATING	12/18/2017	300.00
BANK OF AMERICA	74854PAYPAL SOUTHERNTRA	A C CORCORAN ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	12/18/2017	300.00
BANK OF AMERICA	75220CHARLESTON CNTY PARK	MATILDA F DUNSTON ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	12/18/2017	300.00
BANK OF AMERICA	75346ELITE TOWING LLC	VARIOUS SCHOOLS	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	300.00
BANK OF AMERICA	75363CHARLESTON GLASS & M	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	12/18/2017	300.00
BANK OF AMERICA	75310STAPLES DIRECT	LADSON ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/18/2017	300.12
BANK OF AMERICA	75368JOHNSTONE SUPPLY N	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	300.40
BANK OF AMERICA	72963STAPLS01607621050000	EXPANDED LEARNING	- TECH SUPPL	855 - COMMUNITY EDUCATION	12/18/2017	300.98
BANK OF AMERICA	74364STAPLES 001158	EXPANDED LEARNING	- TECH SUPPL	855 - COMMUNITY EDUCATION	12/18/2017	300.98
BANK OF AMERICA	74783LOWES #00907	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	12/18/2017	301.68
BANK OF AMERICA	75059STUDENT TRANSPRTATIO	MONTESSORI COMMUNITY SCHL CH.	- CURR FLDTR	329 - CAREER & TECHNOLOGY ED	12/18/2017	302.50
BANK OF AMERICA	75097STUDENT TRANSPRTATIO	MONTESSORI COMMUNITY SCHL CH.	- CURR FLDTR	329 - CAREER & TECHNOLOGY ED	12/18/2017	302.50
BANK OF AMERICA	75150OTC BRANDS, INC.	MT PLEASANT ACADEMY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	303.36
BANK OF AMERICA	75010AMAZON MKTPLACE PMTS	NORTH CHARLESTON ELEMENTARY	- TEXTBOOKS	234 - SCHOOL IMPROVEMENT GRANT	12/18/2017	303.56
BANK OF AMERICA	72615THE READING WAREHOUS	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	303.61
BANK OF AMERICA	74957CHICK-FIL-A #02531	STONO PARK ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	12/18/2017	303.75
BANK OF AMERICA	72901LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	303.84
BANK OF AMERICA	74667SUPER HIBACHI BUFFET	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	304.12
BANK OF AMERICA	73622EESCO - 7662	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	304.64

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BANK OF AMERICA	72635GLASSPRO	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	304.89
BANK OF AMERICA	73712MUSIC & ARTS CENTER	NORTHWOODS MIDDLE SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	12/18/2017	305.78
BANK OF AMERICA	74604COURTYARD BY MARRIOT	PROFESSIONAL DEVELOPMENT	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	12/18/2017	306.09
BANK OF AMERICA	74878USPS PO 4544200455	ST JOHN'S HIGH	- POSTAGE	100 - GENERAL OPERATING	12/18/2017	307.18
BANK OF AMERICA	73561SAMSClub #8252	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	307.19
BANK OF AMERICA	73746COURTYARD BY MARRIOT	ST JAMES-SANTEE ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	12/18/2017	307.36
BANK OF AMERICA	73293SHORTBOOKS	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	308.00
BANK OF AMERICA	73386MAGNATAGVISIBLESYSTE	EXPANDED LEARNING	- SUPPLIES	855 - COMMUNITY EDUCATION	12/18/2017	309.00
BANK OF AMERICA	72412ARAMARK AT LANDER U	GUIDANCE & COUNSELING	- SUPPLIES	822 - CCSD GEAR UP	12/18/2017	309.96
BANK OF AMERICA	74199CAROLINA BUILDING MA	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	310.00
BANK OF AMERICA	72784CHICK-FIL-A #00854	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	12/18/2017	310.45
BANK OF AMERICA	73738JAT SALES	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	310.98
BANK OF AMERICA	72353FOLLETT SCHOOL SOLUT	MINNIE HUGHES ELEMENTARY	- LIB BOOKS	844 - MISC DONATIONS	12/18/2017	311.26
BANK OF AMERICA	74838SSI SCHOOL SPECIALTY	EDITH FRIERSON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	12/18/2017	312.16
BANK OF AMERICA	74442PANERA BREAD 204941	CHIEF ACADEMIC OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	12/18/2017	312.45
BANK OF AMERICA	74726HONEYBAKED HAM #0903	GUIDANCE & COUNSELING	- SUPPLIES	822 - CCSD GEAR UP	12/18/2017	312.86
BANK OF AMERICA	72600AMAZON MKTPLACE PMTS	HEADSTART/EHS/PRESCHOOL	- TECH SUPPL	841 - HEAD START COLLABORATION	12/18/2017	313.60
BANK OF AMERICA	74608HME MEDICAL SHOP	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	203 - IDEA	12/18/2017	313.60
BANK OF AMERICA	74800Really Good	ANGEL OAK ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	12/18/2017	315.12
BANK OF AMERICA	73940PRESENTATION SYSTEMS	A C CORCORAN ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	12/18/2017	316.03
BANK OF AMERICA	72582CHICK-FIL-A #01954	ST JOHN'S HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	317.25
BANK OF AMERICA	72540STAPLS71860633250000	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/18/2017	317.50
BANK OF AMERICA	73413GCI MSCN-FRND-WB	HARBORVIEW ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	318.15
BANK OF AMERICA	73493EESCO - 7662	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	319.40
BANK OF AMERICA	73298DEMCO INC	LAING MIDDLE	- LIB BOOKS	100 - GENERAL OPERATING	12/18/2017	319.69
BANK OF AMERICA	74065KAPLAN EARLY LEARNIN	CHILD DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	319.96
BANK OF AMERICA	72955HERALD OFFICE SUPPLY	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	319.99
BANK OF AMERICA	74512EAST BAY DELI	GIFTED & TALENTED OFFICE	- FOOD/CATER	844 - MISC DONATIONS	12/18/2017	320.34
BANK OF AMERICA	73366COMPASS AR INV	JAMES SIMONS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	12/18/2017	320.94
BANK OF AMERICA	73476DISPLAYS2GO	DEER PARK MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	321.75

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	72668PORT CITY PAPER	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	321.80
BANK OF AMERICA	74344AMAZON MKTPLACE PMTS	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	321.96
BANK OF AMERICA	75006NASP INC	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	322.00
BANK OF AMERICA	75387NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	322.24
BANK OF AMERICA	75378SAMSCLUB #8252	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	322.30
BANK OF AMERICA	72832STAPLS71862430880000	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	323.70
BANK OF AMERICA	72576MOE'S SW GRILL #134	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	12/18/2017	324.11
BANK OF AMERICA	75151YOUNG PLANTATIONS #1	BELLE HALL ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	12/18/2017	324.30
BANK OF AMERICA	73936SIGN IT QUICK INC.	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	324.95
BANK OF AMERICA	74757COOK AND BOARDMAN	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	325.00
BANK OF AMERICA	75250SOUTHWES 52687881	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	12/18/2017	325.17
BANK OF AMERICA	75251SOUTHWES 52687881	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	12/18/2017	325.17
BANK OF AMERICA	72653FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	325.60
BANK OF AMERICA	75306GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	326.75
BANK OF AMERICA	73697SAMS CLUB #8252	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	328.29
BANK OF AMERICA	72798HIGHWATER CLAYS INC	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	329.79
BANK OF AMERICA	74547CASH & CARRY WHOLESA	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	329.84
BANK OF AMERICA	72326COOK AND BOARDMAN	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	330.00
BANK OF AMERICA	74540MARRIOTT MYTRLE BEAC	PROCUREMENT SERVICES	- IN STATE	100 - GENERAL OPERATING	12/18/2017	330.90
BANK OF AMERICA	74605MARRIOTT MYTRLE BEAC	CONTRACTS/PROCUREMENT SRVS	- IN STATE	100 - GENERAL OPERATING	12/18/2017	330.90
BANK OF AMERICA	74113BERLINS RESTAURANT S	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/18/2017	331.10
BANK OF AMERICA	72418APPLIED DATA TECHNOL	CHAS COUNTY SCHOOL OF THE ART	- TECH SUPPL	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	331.18
BANK OF AMERICA	75035TFS FISHER SCI CHI	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	331.95
BANK OF AMERICA	74648SQ COASTAL COFFEE	SANDERS-CLYDE ELEMENTARY	- FOOD/CATER	844 - MISC DONATIONS	12/18/2017	333.00
BANK OF AMERICA	74130UNIFORMS EXPRESS CHU	ST JOHN'S HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	335.00
BANK OF AMERICA	73575PROGRESS PUBLICATION	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	336.00
BANK OF AMERICA	73028OFFICE DEPOT #2233	EDITH FRIERSON ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/18/2017	336.26
BANK OF AMERICA	73937TAMMYS NAILS SUPPLY	DANIEL JENKINS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	336.30
BANK OF AMERICA	73017BYO PLAYGROUND	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	336.61
BANK OF AMERICA	75153GBC ECOMMERCE	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	336.81

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	74961CAROLINA BIOLOGIC SU	VARIOUS SCHOOLS	- SUPPLIES	326 - SCIENCE KIT REFURBISHMENT	12/18/2017	338.05
BANK OF AMERICA	74917HERALD OFFICE SUPPLY	FACILITIES AND ASSET MGMT	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	339.98
BANK OF AMERICA	72699APL APPLE ONLINE STO	IT CUSTOMER SUPPORT	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	340.00
BANK OF AMERICA	74473OFFICE DEPOT #1214	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	340.74
BANK OF AMERICA	75288US COACHWAYS	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	341.32
BANK OF AMERICA	75366US COACHWAYS	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	341.32
BANK OF AMERICA	74944FOLLETT SCHOOL SOLUT	CAMP ROAD MIDDLE SCHOOL	- LIB BOOKS	100 - GENERAL OPERATING	12/18/2017	342.54
BANK OF AMERICA	73160EAST BAY DELI CHS	COMMUNICATIONS	- FOOD/CATER	100 - GENERAL OPERATING	12/18/2017	343.00
BANK OF AMERICA	73202ABC AWNING AND VENET	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	345.00
BANK OF AMERICA	72325WAL-MART #3367	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	345.46
BANK OF AMERICA	73416MUSIC & ARTS CENTER	E A BURNS ELEMENTARY	- SUPPLIES	371 - PALMETTO PRIORITY	12/18/2017	345.47
BANK OF AMERICA	74129STAPLS01610383840000	MARY FORD ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	345.75
BANK OF AMERICA	75328MUSIC & ARTS CENTER	HAUT GAP MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	12/18/2017	346.42
BANK OF AMERICA	74306REGAL GROUP SALES	EDITH FRIERSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	347.30
BANK OF AMERICA	74509THE HOME DEPOT #1118	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	347.67
BANK OF AMERICA	72762NCS PEARSON	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	203 - IDEA	12/18/2017	347.68
BANK OF AMERICA	75213WRISTBANDBROS.COM	MIDDLE SCHOOL LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	348.00
BANK OF AMERICA	75314US COACHWAYS	MURRAY-LASAIN ELEMENARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	348.28
BANK OF AMERICA	75353US COACHWAYS	MURRAY-LASAIN ELEMENARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	348.28
BANK OF AMERICA	73383HILTON BONNET CREK	CAREER & TECHNOLOGY EDUCATIO	- OUT STATE	207 - VOCATIONAL EDUCATION (84.048)	12/18/2017	348.75
BANK OF AMERICA	73451J W PEPPER AND SON I	MILITARY MAGNET ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	348.99
BANK OF AMERICA	75067FOLLETT SCHOOL SOLUT	MAMIE P WHITESIDES ELEMENTARY	- LIB BOOKS	591 - FY18 FCO/CM SPRING BAN 2017A	12/18/2017	349.87
BANK OF AMERICA	72722BUCKSHOTS RESTAURANT	COMMUNICATIONS	- FOOD/CATER	100 - GENERAL OPERATING	12/18/2017	350.00
BANK OF AMERICA	73388PAYPAL SOUTHERNTRA	MALCOLM C HURSEY ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	12/18/2017	350.00
BANK OF AMERICA	74405PAYPAL SOUTHERNTRA	NORTH CHARLESTON HIGH	- PRO/TECH S	100 - GENERAL OPERATING	12/18/2017	350.00
BANK OF AMERICA	73316COMPASS AR INV	GARRETT ACADEMY OF TECHNOLOC	- PROP SVS	100 - GENERAL OPERATING	12/18/2017	350.19
BANK OF AMERICA	73316COMPASS AR INV	R B STALL HIGH	- PROP SVS	100 - GENERAL OPERATING	12/18/2017	350.19
BANK OF AMERICA	73316COMPASS AR INV	BAPTIST HILL HIGH	- PROP SVS	100 - GENERAL OPERATING	12/18/2017	350.19
BANK OF AMERICA	75027HERALD OFFICE SUPPLY	FACILITIES AND ASSET MGMT	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	350.63
BANK OF AMERICA	73362HERALD OFFICE SUPPLY	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	351.17

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BANK OF AMERICA	73929MAGELLAN DIAGNOSTICS	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	842 - EARLY HEAD START	12/18/2017	353.68
BANK OF AMERICA	72913MARCOS PIZZA - 8209	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	354.71
BANK OF AMERICA	74412LOWES #00497	NORTH CHARLESTON HIGH	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/18/2017	355.00
BANK OF AMERICA	73288PRESENTATION SYSTEMS	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/18/2017	356.07
BANK OF AMERICA	75354MUSIC & ARTS CENTER	R B STALL HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	12/18/2017	356.22
BANK OF AMERICA	73998SAMSCLUB #8252	ASHLEY RIVER ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	12/18/2017	358.83
BANK OF AMERICA	74630WHALEY FOODSERVICE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	359.01
BANK OF AMERICA	74480WM SUPERCENTER #1037	R B STALL HIGH	- SUPPLIES	269 - SC DEVELOP DISABLILITY COUNCIL	12/18/2017	359.54
BANK OF AMERICA	72691SIGN IT QUICK INC.	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	359.70
BANK OF AMERICA	75280STAPLES DIRECT	HUMAN RESOURCES	- HOU SUPPLY	100 - GENERAL OPERATING	12/18/2017	359.98
BANK OF AMERICA	73567BRICKS 4 KIDZ	PEPPERHILL ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	12/18/2017	360.00
BANK OF AMERICA	74720SAMARITANS PURSE P2P	ACADEMIC MAGNET HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	360.00
BANK OF AMERICA	75303SMK SURVEYMONKEY.COM	ASSESSMENT & EVALUATION	- TECH P SVS	100 - GENERAL OPERATING	12/18/2017	360.00
BANK OF AMERICA	75190FOLLETT SCHOOL SOLUT	W B GOODWIN ELEMENTARY	- LIB BOOKS	844 - MISC DONATIONS	12/18/2017	360.04
BANK OF AMERICA	73867ANIXTER-PS #005H CHA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	362.50
BANK OF AMERICA	75159CAESARS PLACE ADV RS	GUIDANCE & COUNSELING	- OUT STATE	822 - CCSD GEAR UP	12/18/2017	362.82
BANK OF AMERICA	72401SAMSCLUB #8252	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	12/18/2017	363.85
BANK OF AMERICA	74824THE HOME DEPOT #1118	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	364.15
BANK OF AMERICA	74997GOPHER SPORT	ANGEL OAK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	364.90
BANK OF AMERICA	73646OMNI CHEER	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	366.94
BANK OF AMERICA	75333THE HOME DEPOT #1118	W B GOODWIN ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	12/18/2017	367.00
BANK OF AMERICA	72818WHALEY FOODSERVICE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	370.07
BANK OF AMERICA	73781JOHNSTONE SUPPLY N	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	370.26
BANK OF AMERICA	73400LAKESHORE LEARNING M	ANGEL OAK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	371.92
BANK OF AMERICA	74890Scholastic Education	NORTH CHARLESTON ELEMENTARY	- TEXTBOOKS	234 - SCHOOL IMPROVEMENT GRANT	12/18/2017	372.27
BANK OF AMERICA	72860STAPLS71863188420000	JAMES SIMONS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	372.39
BANK OF AMERICA	74051HONEYBAKED HAM #0903	BAPTIST HILL HIGH	- FOOD/CATER	844 - MISC DONATIONS	12/18/2017	372.46
BANK OF AMERICA	74342KRISPY KREME #531	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	372.94
BANK OF AMERICA	74226SYSCO FOOD SERVICES	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	373.45
BANK OF AMERICA	72588IN CAPITAL SERVICE	OAKLAND ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	12/18/2017	375.00

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BANK OF AMERICA	72978CHARLESTON LEADERSHI	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	12/18/2017	375.00
BANK OF AMERICA	73084NUGGET HOTEL	SPECIAL EDUCATION DEPARTMENT	- OUT STATE	203 - IDEA	12/18/2017	375.76
BANK OF AMERICA	73283WESTIN CLEVELAND	BURKE HIGH	- OUT STATE	100 - GENERAL OPERATING	12/18/2017	378.00
BANK OF AMERICA	75252LOWCOUNTRY MULCH ONL	NORTH CHARLESTON HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	12/18/2017	378.00
BANK OF AMERICA	74953SSI SCHOOL SPECIALTY	OAKLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	380.10
BANK OF AMERICA	72473SQ HOMETOWN CATERIN	MINNIE HUGHES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	381.00
BANK OF AMERICA	75308OMNI CHEER	BAPTIST HILL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	381.44
BANK OF AMERICA	73798MUSIC & ARTS CENTER	NORTHWOODS MIDDLE SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	12/18/2017	382.12
BANK OF AMERICA	74942AMAZON MKTPLACE PMTS	ANGEL OAK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	382.17
BANK OF AMERICA	73324STAPLES DIRECT	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	383.67
BANK OF AMERICA	74292HOWIES HOCKEY INC	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	384.29
BANK OF AMERICA	75364CU ATH TCK OFC MAIL/	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	385.00
BANK OF AMERICA	73366COMPASS AR INV	CHARLESTON PROGRESSIVE SCHOC	- PROP SVS	100 - GENERAL OPERATING	12/18/2017	385.14
BANK OF AMERICA	73530COMPASS AR INV	BUS LOTS	- PROP SVS	100 - GENERAL OPERATING	12/18/2017	385.14
BANK OF AMERICA	75106WAL-MART #0632	BELLE HALL ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	12/18/2017	389.09
BANK OF AMERICA	74069FOLLETT SCHOOL SOLUT	CAMP ROAD MIDDLE SCHOOL	- LIB BOOKS	100 - GENERAL OPERATING	12/18/2017	389.13
BANK OF AMERICA	74382PPG PAINTS 9314	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	389.38
BANK OF AMERICA	73289AMAZON MKTPLACE PMTS	R B STALL HIGH	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/18/2017	389.85
BANK OF AMERICA	72769BUSINESS OFFICE SUPP	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	389.98
BANK OF AMERICA	72675CHANNING BETE CO AHA	DEER PARK MIDDLE SCHOOL	- SUPPLIES	201 - TITLE I (84.010)	12/18/2017	391.96
BANK OF AMERICA	74441HERALD OFFICE SUPPLY	ENERGY SERVICES	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	392.89
BANK OF AMERICA	72477TARGET 000152	LAUREL HILL PRIMARY	- SUPPLIES	855 - COMMUNITY EDUCATION	12/18/2017	393.83
BANK OF AMERICA	72831CAROLINA BUILDING MA	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	393.90
BANK OF AMERICA	73702SALLY BEAUTY #1354	DANIEL JENKINS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	394.76
BANK OF AMERICA	72841VARIDESK	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	395.00
BANK OF AMERICA	72942EAST COOPER SPORTING	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	395.00
BANK OF AMERICA	72753STAPLS71859658910000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/18/2017	395.15
BANK OF AMERICA	72935AMAZON.COM AMZN.COM/	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	395.20
BANK OF AMERICA	74013PANERA BREAD 204958	COMMUNICATIONS	- FOOD/CATER	100 - GENERAL OPERATING	12/18/2017	395.47
BANK OF AMERICA	73662LAKESHORE LEARNING M	E B ELLINGTON ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	12/18/2017	396.03

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BANK OF AMERICA	73959ANIXTER-PS #005H CHA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	396.42
BANK OF AMERICA	74263MUSIC & ARTS CENTER	R B STALL HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	12/18/2017	396.52
BANK OF AMERICA	75297TCT ANDERSON'S	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	12/18/2017	398.66
BANK OF AMERICA	73396SIGN IT QUICK INC.	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	399.62
BANK OF AMERICA	72730APL APPLE ONLINE STO	IT CUSTOMER SUPPORT	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	399.75
BANK OF AMERICA	72391CHARLESTON GLASS & M	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	12/18/2017	400.00
BANK OF AMERICA	73384STAPLES DIRECT	BUIST ACADEMY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	400.00
BANK OF AMERICA	73968DAN C AHRING	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	12/18/2017	400.00
BANK OF AMERICA	74213IN CAPITAL SERVICE	BAPTIST HILL HIGH	- PROP SVS	100 - GENERAL OPERATING	12/18/2017	400.00
BANK OF AMERICA	74386THE READING WAREHOUS	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	400.00
BANK OF AMERICA	74390ABSTRACT DESIGNS LLC	LAING MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	400.00
BANK OF AMERICA	75198FOX MUSIC	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	400.00
BANK OF AMERICA	75293SQ PELICAN'S SNOBAL	CAMP ROAD MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	400.00
BANK OF AMERICA	75324ANIXTER-PS #005H CHA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	403.55
BANK OF AMERICA	72660MCCALL'S INC #6	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	405.25
BANK OF AMERICA	74963OFFICE DEPOT #1214	ALTERNATIVE PROGRAMS	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	407.50
BANK OF AMERICA	73401DOMINO'S 5650	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	407.54
BANK OF AMERICA	73731SSI SCHOOL SPECIALTY	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	12/18/2017	410.46
BANK OF AMERICA	74001PAYPAL SMOKYMOUNTA	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	411.00
BANK OF AMERICA	72838CONTROL MANAGEMENT I	ENERGY SERVICES	- RPRS/MAINT	100 - GENERAL OPERATING	12/18/2017	411.75
BANK OF AMERICA	72550Discount School Supp	BELLE HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	411.98
BANK OF AMERICA	73957AMAZON MKTPLACE PMTS	R B STALL HIGH	- SUPPLIES	201 - TITLE I (84.010)	12/18/2017	412.68
BANK OF AMERICA	73414ACP DIRECT	JAMES SIMONS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	413.15
BANK OF AMERICA	72462BOUND TO STAY BOUND	JAMES SIMONS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	413.16
BANK OF AMERICA	73857MUSIC & ARTS CENTER	R B STALL HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	12/18/2017	413.83
BANK OF AMERICA	74010THE POWDER MAGAZINE	ANGEL OAK ELEMENTARY	- CURR FLDTR	201 - TITLE I (84.010)	12/18/2017	414.00
BANK OF AMERICA	74940MUSIC & ARTS CENTER	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	414.20
BANK OF AMERICA	72285STAPLES 001171	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	12/18/2017	416.16
BANK OF AMERICA	734474037 JNN MT PLEASANT	COMMUNICATIONS	- FOOD/CATER	100 - GENERAL OPERATING	12/18/2017	416.25
BANK OF AMERICA	73552STAPLES 001171	ZUCKER MIDDLE SCHOOL	- SUPPLIES	844 - MISC DONATIONS	12/18/2017	416.68

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	74794D & L PARTS CO INC #	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	417.46
BANK OF AMERICA	73366COMPASS AR INV	WA HEAD START	- PROP SVS	100 - GENERAL OPERATING	12/18/2017	417.67
BANK OF AMERICA	74239LAKESHORE LEARNING M	ANGEL OAK ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	12/18/2017	418.91
BANK OF AMERICA	73229TEACHING STRATEGIES	CHILD DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	419.58
BANK OF AMERICA	73366COMPASS AR INV	HIGH SCHOOL LEARNING COMMUNIT	- PROP SVS	100 - GENERAL OPERATING	12/18/2017	420.00
BANK OF AMERICA	75386STAPLES DIRECT	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	420.40
BANK OF AMERICA	74096STAPLS71868233260000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	420.46
BANK OF AMERICA	73839AMAZON MKTPLACE PMTS	SPRINGFIELD ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	420.99
BANK OF AMERICA	75099CUSTOMINK GROUPS	LADSON ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	423.16
BANK OF AMERICA	75012SAMSCLUB #8252	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	424.07
BANK OF AMERICA	74825Really Good	MINNIE HUGHES ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	12/18/2017	427.99
BANK OF AMERICA	73925KAPLAN EARLY LEARNIN	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/18/2017	429.96
BANK OF AMERICA	72833THE TRANE COMPANY	HVAC SHOP	- OTHER SRVS	100 - GENERAL OPERATING	12/18/2017	430.00
BANK OF AMERICA	73912SSI SCHOOL SPECIALTY	MINNIE HUGHES ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/18/2017	430.62
BANK OF AMERICA	74795US FOODS 5D	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	432.04
BANK OF AMERICA	74226SYSCO FOOD SERVICES	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	433.37
BANK OF AMERICA	73079MT PLEASANT RADIO CO	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	12/18/2017	434.25
BANK OF AMERICA	72943APL APPLE ONLINE STO	CARIO MIDDLE	- COMPUTERS	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	434.91
BANK OF AMERICA	73375UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	435.66
BANK OF AMERICA	72811LAKESHORE LEARNING M	MT ZION ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	12/18/2017	435.99
BANK OF AMERICA	72763CHARLESTON GLASS & M	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	12/18/2017	436.48
BANK OF AMERICA	72501B&H PHOTO MOTO	CARIO MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	436.62
BANK OF AMERICA	75130COMMITTEE FOR CHILDR	CHILD DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	439.00
BANK OF AMERICA	74758DBC BLICK ART MATERI	CAROLINA PARK ES	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	439.75
BANK OF AMERICA	74758DBC BLICK ART MATERI	CAROLINA PARK ES	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	439.76
BANK OF AMERICA	72977SAMS CLUB #8252	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	442.59
BANK OF AMERICA	73402PAYPAL SPIRITCUPS	MILITARY MAGNET ACADEMY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	443.38
BANK OF AMERICA	75180STAPLS71874916570000	WANDO HIGH SCHOOL	- TECH SUPPL	100 - GENERAL OPERATING	12/18/2017	444.98
BANK OF AMERICA	73230OTT DISTRIBUTORS INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	445.56
BANK OF AMERICA	74964OFFICE DEPOT #1214	PAYROLL OFFICE	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	445.77

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	75292J W PEPPER AND SON I	R B STALL HIGH	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/18/2017	445.99
BANK OF AMERICA	74414THE READING WAREHOUS	DEER PARK MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	447.61
BANK OF AMERICA	73167PRESENTATION SYSTEMS	MEMMINGER ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	12/18/2017	449.92
BANK OF AMERICA	72640SQ SEACOAST CHURCH	MIDDLE SCHOOL LEARNING COMM	- RENT/LEASE	828 - CAPTURING KIDS HEARTS	12/18/2017	450.00
BANK OF AMERICA	72952SANDERS BROS CHARLES	PLANT OPERATIONS	- RPRS/MAINT	100 - GENERAL OPERATING	12/18/2017	450.00
BANK OF AMERICA	75170ULINE SHIP SUPPLIE	COPY CENTER	- COST GOODS	100 - GENERAL OPERATING	12/18/2017	450.88
BANK OF AMERICA	74923STAPLES DIRECT	ALTERNATIVE PROGRAMS	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	451.47
BANK OF AMERICA	74366KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	455.17
BANK OF AMERICA	75298ACP DIRECT	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	12/18/2017	456.45
BANK OF AMERICA	74131SAMSCLUB.COM	MINNIE HUGHES ELEMENTARY	- SUPPLIES	842 - EARLY HEAD START	12/18/2017	457.40
BANK OF AMERICA	73595MICHAELS STORES 9813	MEMMINGER ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	12/18/2017	459.37
BANK OF AMERICA	72724CHANNING BETE CO AHA	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/18/2017	461.34
BANK OF AMERICA	72548SUPPLY AND BEYOND, L	BUIST ACADEMY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	461.66
BANK OF AMERICA	74796EMBASSY SUITES COLUM	INTERNAL AUDIT	- IN STATE	100 - GENERAL OPERATING	12/18/2017	461.70
BANK OF AMERICA	74809EMBASSY SUITES COLUM	INTERNAL AUDIT	- IN STATE	100 - GENERAL OPERATING	12/18/2017	461.70
BANK OF AMERICA	75264GOLDEN CORRAL 2599	MILITARY MAGNET ACADEMY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	461.80
BANK OF AMERICA	72707AMAZON MKTPLACE PMTS	NORTH CHARLESTON HIGH	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/18/2017	462.48
BANK OF AMERICA	72345DBC BLICK ART MATERI	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/18/2017	463.44
BANK OF AMERICA	73695SQ CHARLESTON PART	SCHOOL FOOD SERVICES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/18/2017	465.00
BANK OF AMERICA	73475COMPASS AR INV	WANDO HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	12/18/2017	466.19
BANK OF AMERICA	73475COMPASS AR INV	ACADEMIC MAGNET HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	12/18/2017	466.19
BANK OF AMERICA	73210JUNIOR LIBRARY GUI	CAMP ROAD MIDDLE SCHOOL	- LIB BOOKS	100 - GENERAL OPERATING	12/18/2017	470.40
BANK OF AMERICA	74978HERALD OFFICE SUPPLY	ZUCKER MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	470.82
BANK OF AMERICA	73623STAPLS71865640190000	CAROLINA PARK ES	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	471.96
BANK OF AMERICA	75045NASCO FORT ATKINSON	E A BURNS ELEMENTARY	- SUPPLIES	371 - PALMETTO PRIORITY	12/18/2017	472.05
BANK OF AMERICA	74504TYPINGCLUB	BUIST ACADEMY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	472.61
BANK OF AMERICA	74819US FOODS 5D	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	472.87
BANK OF AMERICA	72292GENERAL SALES CO	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/18/2017	473.30
BANK OF AMERICA	74272NORTH CHARLESTON POP	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	475.00
BANK OF AMERICA	72659INFLUANCE HAIR CARE	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	476.00

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BANK OF AMERICA	73736HAMPTON INN DOWNTOWN	PROFESSIONAL DEVELOPMENT	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	12/18/2017	476.52
BANK OF AMERICA	73860HAMPTON INN DOWNTOWN	PROFESSIONAL DEVELOPMENT	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	12/18/2017	476.52
BANK OF AMERICA	74256BATTERIES PLUS #39	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	479.96
BANK OF AMERICA	75344ABM PARKING GAILLARD	CHIEF ACADEMIC OFFICE	- IN STATE	832 - RACE TO THE TOP	12/18/2017	480.00
BANK OF AMERICA	73563SIGN IT QUICK INC.	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	480.80
BANK OF AMERICA	72491AOCSOFTBALL	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	481.52
BANK OF AMERICA	73025MARCOS PIZZA - 8209	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	482.69
BANK OF AMERICA	73921THE POST AND COURIER	MAINTENANCE DEPARTMENT	- OTHER SRVS	100 - GENERAL OPERATING	12/18/2017	483.11
BANK OF AMERICA	72549STAPLES DIRECT	ST JOHN'S HIGH	- SUPPLIES	394 - EEDA AT RISK FUNDING	12/18/2017	483.84
BANK OF AMERICA	74628SC AQUARIUM	HAUT GAP MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	484.50
BANK OF AMERICA	73366COMPASS AR INV	C C BLANEY ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	12/18/2017	485.75
BANK OF AMERICA	73203OFFICE DEPOT #1214	BURKE HIGH	- TECH SUPPL	100 - GENERAL OPERATING	12/18/2017	488.76
BANK OF AMERICA	74198S&S WORLDWIDE	HARBORVIEW ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	12/18/2017	489.99
BANK OF AMERICA	74593AMAZON MKTPLACE PMTS	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	491.99
BANK OF AMERICA	73817HERALD OFFICE SUPPLY	SUPERINTENDENT'S OFFICE	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	492.47
BANK OF AMERICA	728874025 JNN CENTRE POIN	COMMUNICATIONS	- FOOD/CATER	100 - GENERAL OPERATING	12/18/2017	493.95
BANK OF AMERICA	75352HELLO WOOD PRODUCTS	MURRAY-LASAINÉ ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	494.00
BANK OF AMERICA	74775IN RAPTOR TECHNOLOG	LAING MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	495.00
BANK OF AMERICA	74320ANIXTER-PS #005H CHA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	497.16
BANK OF AMERICA	73977BOXED.COM	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	498.24
BANK OF AMERICA	73152LAKESHORE LEARNING M	CHILD DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	498.69
BANK OF AMERICA	73133MINITOOL SOLUTION	IT NETWORK OPERATIONS	- SOFTWARE	100 - GENERAL OPERATING	12/18/2017	499.00
BANK OF AMERICA	73600STAPLES DIRECT	LADSON ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/18/2017	499.90
BANK OF AMERICA	72655QUAVERMUSIC.COM	PINEHURST ELEMENTARY	- SOFTWARE	875 - QUAVER MUSIC	12/18/2017	500.00
BANK OF AMERICA	72853CU YOUTH LEARNING IN	MONTESSORI COMMUNITY SCHL CH.	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	500.00
BANK OF AMERICA	73814SPPTERRANCE ANTONIO	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	500.00
BANK OF AMERICA	73890HOLIDAY INN CAPITOL	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	500.00
BANK OF AMERICA	73989HD SUPPLY WHITE CAP	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	500.00
BANK OF AMERICA	74092QUAVERMUSIC.COM	JENNIE MOORE ELEMENTARY	- SOFTWARE	875 - QUAVER MUSIC	12/18/2017	500.00
BANK OF AMERICA	74245PLANETHS LLC	ST JOHN'S HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	500.00

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BANK OF AMERICA	74618PAYPAL CSTUDIOS	SIMMONS-PINCKNEY MIDDLE	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	12/18/2017	500.00
BANK OF AMERICA	74856CROWNE PLAZA CHARLES	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	500.00
BANK OF AMERICA	73602MICHAELS STORES 9813	DANIEL JENKINS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	500.73
BANK OF AMERICA	73461THE WEATHER APPAREL	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	501.00
BANK OF AMERICA	72790AMERICAN AIR00121567	CHIEF ACADEMIC OFFICE	- OUT STATE	832 - RACE TO THE TOP	12/18/2017	503.09
BANK OF AMERICA	72813AMERICAN AIR00121567	CHIEF ACADEMIC OFFICE	- OUT STATE	832 - RACE TO THE TOP	12/18/2017	503.09
BANK OF AMERICA	72839AMERICAN AIR00121567	CHIEF ACADEMIC OFFICE	- OUT STATE	832 - RACE TO THE TOP	12/18/2017	503.09
BANK OF AMERICA	72895AMERICAN AIR00121567	CHIEF ACADEMIC OFFICE	- IN STATE	832 - RACE TO THE TOP	12/18/2017	503.09
BANK OF AMERICA	72944AMERICAN AIR00121567	CHIEF ACADEMIC OFFICE	- OUT STATE	832 - RACE TO THE TOP	12/18/2017	503.09
BANK OF AMERICA	72467CARRABBAS 9106	COMMUNITY OUTREACH	- OTHER OBJ	805 - CHILDREN IN CRISIS	12/18/2017	503.56
BANK OF AMERICA	72498CARRABBAS 9106	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	12/18/2017	503.56
BANK OF AMERICA	72344TONERGREENDOTCOM	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	509.98
BANK OF AMERICA	74676AMAZON.COM AMZN.COM/	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	512.21
BANK OF AMERICA	74119CUSTOMINK LLC	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	512.49
BANK OF AMERICA	73366COMPASS AR INV	ADMIN BLDG (75 CALHOUN ST.)	- PROP SVS	100 - GENERAL OPERATING	12/18/2017	513.50
BANK OF AMERICA	74253BERLINS RESTAURANT S	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/18/2017	513.66
BANK OF AMERICA	75209PITSCO INC	MILITARY MAGNET ACADEMY	- SUPPLIES	844 - MISC DONATIONS	12/18/2017	514.04
BANK OF AMERICA	74044CE CHARLESTON	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	515.96
BANK OF AMERICA	72553WW GRAINGER	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	516.48
BANK OF AMERICA	75247CHARLESTON BALLET TH	ANGEL OAK ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	517.00
BANK OF AMERICA	74447BELLAGIO - FRONT DE	BUSINESS INTELLIGENCE	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	519.30
BANK OF AMERICA	72365EPTING DISTRIBUTORS	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	524.97
BANK OF AMERICA	72669EPTING DISTRIBUTORS	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	524.97
BANK OF AMERICA	72346SQ WEST FARM CORN	MATILDA F DUNSTON ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	12/18/2017	525.00
BANK OF AMERICA	73039SQ GOLDEN PATH MART	LAMBS ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	12/18/2017	525.00
BANK OF AMERICA	73495BRICKS 4 KIDZ	MATILDA F DUNSTON ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	12/18/2017	525.00
BANK OF AMERICA	75196CLEAN MASTERS	JULIAN MITCHELL ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	12/18/2017	525.09
BANK OF AMERICA	74698WAL-MART #0628	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	12/18/2017	526.40
BANK OF AMERICA	74174SOUTH CAROLINA ASSOC	VARIOUS SCHOOLS	- DUES/FEES	100 - GENERAL OPERATING	12/18/2017	526.50
BANK OF AMERICA	73382RED LOBSTER 0259	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	526.52

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BANK OF AMERICA	72476WM SUPERCENTER #4384	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	12/18/2017	529.03
BANK OF AMERICA	73717ANIXTER-PS #005H CHA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	529.37
BANK OF AMERICA	73683AMAZON MKTPLACE PMTS	E B ELLINGTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	529.82
BANK OF AMERICA	72300HYATT HOTELS CHICAGO	FEDERAL PROGRAMS OFFICE	- OUT STATE	256 - HOMELESS CHILDREN GRANT 84.196	12/18/2017	530.60
BANK OF AMERICA	75003SC.GOV	LINCOLN HIGH	- PRO/TECH S	100 - GENERAL OPERATING	12/18/2017	531.00
BANK OF AMERICA	72429ABC AWNING AND VENET	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	532.11
BANK OF AMERICA	73303THE NATIONAL BETA CL	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	534.73
BANK OF AMERICA	73026MUSIC THEATRE INTL	CAROLINA PARK ES	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	535.00
BANK OF AMERICA	72815ANIXTER-PS #005H CHA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	537.00
BANK OF AMERICA	73411WW GRAINGER	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	537.52
BANK OF AMERICA	74887HERALD OFFICE SUPPLY	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	540.20
BANK OF AMERICA	75096AMAZON MKTPLACE PMTS	R B STALL HIGH	- SUPPLIES	207 - VOCATIONAL EDUCATION (84.048)	12/18/2017	541.49
BANK OF AMERICA	73398FASTENAL COMPANY01	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	542.50
BANK OF AMERICA	72850ANIXTER-PS #005H CHA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	542.95
BANK OF AMERICA	74452US FOODS 5D	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	545.24
BANK OF AMERICA	73339IN CAREY DUNNING	SCHOOL FOOD SERVICES	- PRINT/BIND	600 - FOOD SERVICE FUNDS	12/18/2017	545.60
BANK OF AMERICA	73360SAMS CLUB #8252	CAROLINA PARK ES	- SUPPLIES	855 - COMMUNITY EDUCATION	12/18/2017	548.23
BANK OF AMERICA	74539MUSIC & ARTS CENTER	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	548.76
BANK OF AMERICA	73971FOLLETT SCHOOL SOLUT	CHARLESTON PROGRESSIVE SCHOC	- LIB BOOKS	100 - GENERAL OPERATING	12/18/2017	549.84
BANK OF AMERICA	74915JASON'S JUMP CASTLE'	OAKLAND ELEMENTARY	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	550.00
BANK OF AMERICA	72433MARRIOTT HARBOR BEAC	ASSESSMENT & EVALUATION	- OUT STATE	100 - GENERAL OPERATING	12/18/2017	552.78
BANK OF AMERICA	72450MARRIOTT HARBOR BEAC	ASSESSMENT & EVALUATION	- OUT STATE	100 - GENERAL OPERATING	12/18/2017	552.78
BANK OF AMERICA	73673MARRIOTT HARBOR BEAC	MIDDLE SCHOOL LEARNING COMM	- OUT STATE	100 - GENERAL OPERATING	12/18/2017	552.78
BANK OF AMERICA	74207TARGET.COM	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	554.97
BANK OF AMERICA	73770AMERICAN AIR00121578	PROFESSIONAL DEVELOPMENT	- IN STATE	100 - GENERAL OPERATING	12/18/2017	556.60
BANK OF AMERICA	72812CONTROL MANAGEMENT I	ENERGY SERVICES	- RPRS/MAINT	100 - GENERAL OPERATING	12/18/2017	565.90
BANK OF AMERICA	72278STAPLES DIRECT	HUMAN RESOURCES	- TECH SUPPL	100 - GENERAL OPERATING	12/18/2017	566.96
BANK OF AMERICA	72302JOHNSTONE SUPPLY N	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	567.25
BANK OF AMERICA	73913SIGN IT QUICK INC.	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	568.75
BANK OF AMERICA	74845PAPERCLIP MEDIA INC	NORTH CHARLESTON ELEMENTARY	- TEXTBOOKS	234 - SCHOOL IMPROVEMENT GRANT	12/18/2017	571.20

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	74478SAMS CLUB #8252	JENNIE MOORE ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	12/18/2017	571.88
BANK OF AMERICA	72497SUPPLY AND BEYOND, L	BUIST ACADEMY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	572.46
BANK OF AMERICA	74553Scholastic Magazines	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	574.75
BANK OF AMERICA	73262AVID CENTER	CAREER & TECHNOLOGY EDUCATIO	- OUT STATE	207 - VOCATIONAL EDUCATION (84.048)	12/18/2017	575.00
BANK OF AMERICA	73268EVENT WORKS CHARLEST	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	577.24
BANK OF AMERICA	72834WPS	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	203 - IDEA	12/18/2017	579.00
BANK OF AMERICA	73530COMPASS AR INV	VARIOUS SCHOOLS	- PROP SVS	100 - GENERAL OPERATING	12/18/2017	579.46
BANK OF AMERICA	73530COMPASS AR INV	RIVERLAND TERRACE SHOP	- PROP SVS	100 - GENERAL OPERATING	12/18/2017	579.46
BANK OF AMERICA	74494COLOR BLAZE	HAUT GAP MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	579.95
BANK OF AMERICA	73603OMNI SHOREHAM	BUIST ACADEMY ELEMENTARY	- OUT STATE	100 - GENERAL OPERATING	12/18/2017	582.03
BANK OF AMERICA	73473SSI CLASSROOM DIRECT	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	12/18/2017	582.75
BANK OF AMERICA	73948IN DISH AND DESIGN	GARRETT ACADEMY OF TECHNOLOC	- FOOD/CATER	201 - TITLE I (84.010)	12/18/2017	582.75
BANK OF AMERICA	73366COMPASS AR INV	R D SCHRODER MIDDLE	- PROP SVS	100 - GENERAL OPERATING	12/18/2017	582.89
BANK OF AMERICA	74951CHICK-FIL-A #01936	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	584.50
BANK OF AMERICA	74283LEARNING FORWARD	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	12/18/2017	585.00
BANK OF AMERICA	73060AMAZON.COM AMZN.COM/	CHIEF ACADEMIC OFFICE	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	587.88
BANK OF AMERICA	73444SSI SCHOOL SPECIALTY	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	842 - EARLY HEAD START	12/18/2017	588.84
BANK OF AMERICA	72439MUSIC THEATRE INTN'L	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	590.00
BANK OF AMERICA	74516CRESTLINE SPECIALTIE	SPRINGFIELD ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	590.83
BANK OF AMERICA	74307DBC BLICK ART MATERI	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	590.98
BANK OF AMERICA	72336LEARNING FORWARD	PROFESSIONAL DEVELOPMENT	- IN STATE	100 - GENERAL OPERATING	12/18/2017	591.00
BANK OF AMERICA	74236DUNCAN PARNELL N C	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	12/18/2017	591.47
BANK OF AMERICA	73045GCI MSCN-FRND-WB	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	855 - COMMUNITY EDUCATION	12/18/2017	594.99
BANK OF AMERICA	73483STI TURF CARE EQUIPM	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	599.50
BANK OF AMERICA	75092SUPER DUPER PUBLICAT	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	203 - IDEA	12/18/2017	599.80
BANK OF AMERICA	72655QUAVERMUSIC.COM	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	600.00
BANK OF AMERICA	73027TMS WINE AND DESIGN	LAMBS ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	12/18/2017	600.00
BANK OF AMERICA	73139IN SOCCER SHOTS	LAMBS ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	12/18/2017	600.00
BANK OF AMERICA	73649BRICKS 4 KIDZ	LAMBS ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	12/18/2017	600.00
BANK OF AMERICA	74092QUAVERMUSIC.COM	JENNIE MOORE ELEMENTARY	- SOFTWARE	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	600.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	75119DAN C AHRING	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	600.00
BANK OF AMERICA	73350POSITIVE PROMOTIONS	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	601.95
BANK OF AMERICA	73151STUDENT TRANSPRTATIO	MALCOLM C HURSEY ELEMENTARY	- CURR FLDTR	329 - CAREER & TECHNOLOGY ED	12/18/2017	603.75
BANK OF AMERICA	73530COMPASS AR INV	VARIOUS SCHOOLS	- PROP SVS	100 - GENERAL OPERATING	12/18/2017	605.80
BANK OF AMERICA	73995AMAZON MKTPLACE PMTS	DANIEL JENKINS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	605.94
BANK OF AMERICA	75214SPORT DECALS INC	MILITARY MAGNET ACADEMY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	606.63
BANK OF AMERICA	72399CONTROL MANAGEMENT I	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	606.71
BANK OF AMERICA	72957WW GRAINGER	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	606.88
BANK OF AMERICA	74488JASON'S DELI CHL #	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	609.39
BANK OF AMERICA	73745Really Good	MINNIE HUGHES ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	12/18/2017	611.96
BANK OF AMERICA	72911MCCALL'S INC #6	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	612.50
BANK OF AMERICA	74107COOK AND BOARDMAN	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	613.20
BANK OF AMERICA	72737ISLANDS MOBILE KITCH	COMMUNICATIONS	- FOOD/CATER	100 - GENERAL OPERATING	12/18/2017	616.00
BANK OF AMERICA	73035LEARNING FORWARD	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	12/18/2017	621.00
BANK OF AMERICA	73078LEARNING FORWARD	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	12/18/2017	621.00
BANK OF AMERICA	73523LEARNING FORWARD	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	12/18/2017	621.00
BANK OF AMERICA	73769LEARNING FORWARD	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	12/18/2017	621.00
BANK OF AMERICA	73810LEARNING FORWARD	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	12/18/2017	621.00
BANK OF AMERICA	73642KRISPY KREME #531	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	621.56
BANK OF AMERICA	73475COMPASS AR INV	NORTHWOODS MIDDLE SCHOOL	- PROP SVS	100 - GENERAL OPERATING	12/18/2017	622.47
BANK OF AMERICA	74047PRUFROCK PRESS BOOK	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/18/2017	625.31
BANK OF AMERICA	72884Scholastic Education	MURRAY-LASAIN ELEMNTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/18/2017	630.06
BANK OF AMERICA	74000AMAZON.COM AMZN.COM/	CHIEF ACADEMIC OFFICE	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	631.28
BANK OF AMERICA	72369JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	631.40
BANK OF AMERICA	73212PROJECT LEAD THE WAY	ADVANCED STUDIES WEST ASHLEY	- SUPPLIES	844 - MISC DONATIONS	12/18/2017	632.00
BANK OF AMERICA	73241WW GRAINGER	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	632.25
BANK OF AMERICA	75371STAPLES 001171	OPERATIONAL PLANNING	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	634.98
BANK OF AMERICA	72499SQ DARRIN TODD LITT	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	12/18/2017	635.00
BANK OF AMERICA	73961MELVINS INC	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	635.20
BANK OF AMERICA	72960COMFORT SUITES	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	638.40

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	74967LOGMEIN GOTOMEETING	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	12/18/2017	640.92
BANK OF AMERICA	73530COMPASS AR INV	BRIDGE VIEW DRIVE	- PROP SVS	100 - GENERAL OPERATING	12/18/2017	641.89
BANK OF AMERICA	73530COMPASS AR INV	MALCOLM C HURSEY ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	12/18/2017	641.89
BANK OF AMERICA	73475COMPASS AR INV	DEER PARK MIDDLE SCHOOL	- PROP SVS	100 - GENERAL OPERATING	12/18/2017	643.66
BANK OF AMERICA	74298SQ PHOTOGRAPHY BY D	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	648.00
BANK OF AMERICA	74064STATE CHEMIC STATE C	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	649.23
BANK OF AMERICA	73568IN MY DOC PRODUCTIO	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	650.00
BANK OF AMERICA	74449SCHOOL HEALTH CORP	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	651.03
BANK OF AMERICA	74543ARAMARK CORE DINING	GUIDANCE & COUNSELING	- SUPPLIES	822 - CCSD GEAR UP	12/18/2017	651.63
BANK OF AMERICA	74144AMERICAN AIR00121581	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	12/18/2017	652.60
BANK OF AMERICA	74150AMERICAN AIR00121581	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	12/18/2017	652.60
BANK OF AMERICA	75357SAMSClub #8252	R B STALL HIGH	- SUPPLIES	269 - SC DEVELOP DISABLILITY COUNCIL	12/18/2017	653.79
BANK OF AMERICA	74300WW GRAINGER	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	657.60
BANK OF AMERICA	73541YELLOW CAB COMPANY	FEDERAL PROGRAMS OFFICE	- STD TRANS	256 - HOMELESS CHILDREN GRANT 84.196	12/18/2017	658.00
BANK OF AMERICA	73741EPTING DISTRIBUTORS	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	661.42
BANK OF AMERICA	72788OFFICE DEPOT #1214	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/18/2017	662.10
BANK OF AMERICA	75044ALLIED CASTER & EQUI	RISK MANAGEMENT	- SUPPLIES	829 - BOSCH COMMUNITY FUND GRANT	12/18/2017	662.21
BANK OF AMERICA	74958SSI SCHOOL SPECIALTY	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	664.75
BANK OF AMERICA	74793GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	666.91
BANK OF AMERICA	72574H M NORTHCUTT CORP	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	668.08
BANK OF AMERICA	72561DELTA AIR 00623020	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	12/18/2017	670.60
BANK OF AMERICA	74697RALPH LUNDY SOCCER A	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	672.00
BANK OF AMERICA	74909FORMS AND SUPPLY - A	ASHLEY RIVER ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/18/2017	672.50
BANK OF AMERICA	73029FOLLETT SCHOOL SOLUT	LAUREL HILL PRIMARY	- LIB BOOKS	100 - GENERAL OPERATING	12/18/2017	674.91
BANK OF AMERICA	72629IN CAPITAL SERVICE	R B STALL HIGH	- PROP SVS	100 - GENERAL OPERATING	12/18/2017	675.00
BANK OF AMERICA	72802TMS WINE AND DESIGN	MATILDA F DUNSTON ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	12/18/2017	675.00
BANK OF AMERICA	73059IN SOCCER SHOTS	MATILDA F DUNSTON ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	12/18/2017	675.00
BANK OF AMERICA	74462IN LOWCOUNTRY POWER	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	675.00
BANK OF AMERICA	74522LANGUAGE LINE	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	12/18/2017	675.50
BANK OF AMERICA	74041UNTD RNTLS 180214	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	678.31

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BANK OF AMERICA	73530COMPASS AR INV	MCCLELLANVILLE MIDDLE	- PROP SVS	100 - GENERAL OPERATING	12/18/2017	680.05
BANK OF AMERICA	74891LAKESHORE LEARNING M	MEMMINGER ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	12/18/2017	680.15
BANK OF AMERICA	73824MUSIC & ARTS CENTER	CAMP ROAD MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	683.78
BANK OF AMERICA	72397ELITE TOWING LLC	VARIOUS SCHOOLS	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	684.00
BANK OF AMERICA	74914SAMSCLUB.COM	E B ELLINGTON ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	12/18/2017	686.34
BANK OF AMERICA	72805SAMS CLUB #8252	ST ANDREWS ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	12/18/2017	686.65
BANK OF AMERICA	74982DELTA AIR 00623046	BOARD OF TRUSTEES	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	687.60
BANK OF AMERICA	73754MUSIC & ARTS CENTER	NORTHWOODS MIDDLE SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	12/18/2017	688.00
BANK OF AMERICA	75147CHARLESTON GLASS & M	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	12/18/2017	688.85
BANK OF AMERICA	74080WENGER CORPORATION	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	695.42
BANK OF AMERICA	74946CHEMSEARCH	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	696.05
BANK OF AMERICA	73316COMPASS AR INV	WANDO HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	12/18/2017	700.38
BANK OF AMERICA	73316COMPASS AR INV	WEST ASHLEY HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	12/18/2017	700.38
BANK OF AMERICA	73316COMPASS AR INV	BURKE HIGH	- PROP SVS	100 - GENERAL OPERATING	12/18/2017	700.38
BANK OF AMERICA	73415HERALD OFFICE SUPPLY	FACILITIES AND ASSET MGMT	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	701.26
BANK OF AMERICA	73569ARTIST & CRAFTSMAN C	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	703.16
BANK OF AMERICA	74327SIGN IT QUICK INC.	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	704.00
BANK OF AMERICA	73550ATHENS PAPER CHARLOT	COPY CENTER	- COST GOODS	100 - GENERAL OPERATING	12/18/2017	705.00
BANK OF AMERICA	74047PRUFROCK PRESS BOOK	SULLIVAN'S ISLAND ELEMENTARY	- LIB BOOKS	100 - GENERAL OPERATING	12/18/2017	705.80
BANK OF AMERICA	73686RENAISSANCE HOTEL PH	PROFESSIONAL DEVELOPMENT	- OUT STATE	311 - PROFESSIONAL DEVELOPMENT	12/18/2017	705.82
BANK OF AMERICA	73494PAYPAL BLUEBICYCLE	MOULTRIE MIDDLE	- LIB BOOKS	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	706.00
BANK OF AMERICA	74152SAMSCLUB.COM	BUIST ACADEMY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	706.32
BANK OF AMERICA	73949SAMSCLUB #8252	DRAYTON HALL ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	12/18/2017	709.16
BANK OF AMERICA	74043LEARNING A-Z, LLC	MINNIE HUGHES ELEMENTARY	- SOFTWARE	201 - TITLE I (84.010)	12/18/2017	710.23
BANK OF AMERICA	74820FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	713.59
BANK OF AMERICA	72953THE TRANE COMPANY	HVAC SHOP	- OTHER SRVS	100 - GENERAL OPERATING	12/18/2017	715.00
BANK OF AMERICA	74832HAMPTON INNS	WEST ASHLEY HIGH SCHOOL	- OUT STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	716.00
BANK OF AMERICA	75393WALMART.COM	DANIEL JENKINS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	720.08
BANK OF AMERICA	73102ACT CHARLESTON CTY P	MT PLEASANT ACADEMY	- OTHER SRVS	855 - COMMUNITY EDUCATION	12/18/2017	722.00
BANK OF AMERICA	72701JOHNSTONE SUPPLY N	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	723.16

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BANK OF AMERICA	75355WALDORF ASTORIA ORLN	HAUT GAP MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	725.63
BANK OF AMERICA	74099LOWES #02948	DEER PARK MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	730.01
BANK OF AMERICA	73809LAKESHORE LEARNING M	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	12/18/2017	731.39
BANK OF AMERICA	74674SC AQUARIUM	HAUT GAP MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	731.50
BANK OF AMERICA	75036HERALD OFFICE SUPPLY	ZUCKER MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	732.78
BANK OF AMERICA	73316COMPASS AR INV	WEST ASHLEY HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	12/18/2017	734.26
BANK OF AMERICA	74172THE INST OF INT AUDI	INTERNAL AUDIT	- DUES/FEES	100 - GENERAL OPERATING	12/18/2017	735.00
BANK OF AMERICA	74502PROJECT LEAD THE WAY	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	736.72
BANK OF AMERICA	73067IN GALLERY SYSTEM A	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	737.88
BANK OF AMERICA	74424EDUCATIONAL INNOVATI	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	745.50
BANK OF AMERICA	74730LEGACY TEAM SALES	ST JOHN'S HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	747.20
BANK OF AMERICA	72700PAYPAL PRESTIGETOU	GUIDANCE & COUNSELING	- CURR FLDTR	822 - CCSD GEAR UP	12/18/2017	750.00
BANK OF AMERICA	73336UNIVERSAL MAP/MAPSCO	EARLY COLLEGE HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	755.99
BANK OF AMERICA	74016ALISON'S MONTESSORI	CHIEF ACADEMIC OFFICE	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	760.65
BANK OF AMERICA	73975WESTIN CHARLOTTE	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	12/18/2017	763.05
BANK OF AMERICA	74017WESTIN CHARLOTTE	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	12/18/2017	763.05
BANK OF AMERICA	74465JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	766.31
BANK OF AMERICA	72634SCHOLASTIC BOOK FAIR	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	766.78
BANK OF AMERICA	73240AMAZON MKTPLACE PMTS	R B STALL HIGH	- SUPPLIES	201 - TITLE I (84.010)	12/18/2017	767.96
BANK OF AMERICA	74235IN POSSUMS WEST	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	769.30
BANK OF AMERICA	75361STUDENT TRANSPRTATIO	LADSON ELEMENTARY	- EX-CURR FT	855 - COMMUNITY EDUCATION	12/18/2017	770.00
BANK OF AMERICA	74024WESTIN CHARLOTTE	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	12/18/2017	770.05
BANK OF AMERICA	73366COMPASS AR INV	ST ANDREWS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	12/18/2017	770.25
BANK OF AMERICA	73530COMPASS AR INV	SULLIVAN'S ISLAND ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	12/18/2017	770.25
BANK OF AMERICA	73530COMPASS AR INV	MURRAY-LASAIN ELEMNTARY	- PROP SVS	100 - GENERAL OPERATING	12/18/2017	770.25
BANK OF AMERICA	73530COMPASS AR INV	E A BURNS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	12/18/2017	770.25
BANK OF AMERICA	73530COMPASS AR INV	A C CORCORAN ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	12/18/2017	770.25
BANK OF AMERICA	73530COMPASS AR INV	GARRETT ACADEMY OF TECHNOLOC	- PROP SVS	100 - GENERAL OPERATING	12/18/2017	770.25
BANK OF AMERICA	73530COMPASS AR INV	DANIEL JENKINS ACADEMY	- PROP SVS	100 - GENERAL OPERATING	12/18/2017	770.25
BANK OF AMERICA	73530COMPASS AR INV	LIBERTY HILL ACADEMY	- PROP SVS	100 - GENERAL OPERATING	12/18/2017	770.25

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	73757HOFFMAN & HOFFMAN	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	770.71
BANK OF AMERICA	73227ABM PARKING GAILLARD	SPECIAL EDUCATION DEPARTMENT	- IN STATE	100 - GENERAL OPERATING	12/18/2017	771.00
BANK OF AMERICA	74002ISLANDS MOBILE KITCH	COMMUNICATIONS	- FOOD/CATER	100 - GENERAL OPERATING	12/18/2017	772.00
BANK OF AMERICA	74802LOWES #00661	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	773.21
BANK OF AMERICA	74612PP Expanding Express	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	203 - IDEA	12/18/2017	775.50
BANK OF AMERICA	73073AMAZON MKTPLACE PMTS	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	777.10
BANK OF AMERICA	72742SCANTRON CORPORATION	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	783.33
BANK OF AMERICA	73085WATSON ELECTRICAL CO	ELECTRICAL SHOP	- OTHER SRVS	100 - GENERAL OPERATING	12/18/2017	784.67
BANK OF AMERICA	74998SANDERS BROS CHARLES	GOV JAMES B EDWARDS ELEMENTA	- RPRS/MAINT	100 - GENERAL OPERATING	12/18/2017	787.50
BANK OF AMERICA	75164TRIARCO ART, GTA, BE	E A BURNS ELEMENTARY	- SUPPLIES	371 - PALMETTO PRIORITY	12/18/2017	788.08
BANK OF AMERICA	73480OHD CO OF CHARLESTON	ELECTRICAL SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	12/18/2017	788.97
BANK OF AMERICA	72434KIDS FIT	ST JOHN'S HIGH	- INSTR PROG	201 - TITLE I (84.010)	12/18/2017	790.00
BANK OF AMERICA	72954LIZARDS THICKET SPRI	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	792.75
BANK OF AMERICA	73796SIGNLETTERDEPOT.COM	ADVANCED STUDIES WEST ASHLEY	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	793.92
BANK OF AMERICA	73475COMPASS AR INV	NORTH CHARLESTON HIGH	- PROP SVS	100 - GENERAL OPERATING	12/18/2017	794.64
BANK OF AMERICA	74489STUDENT TRANSPRTATIO	MARY FORD ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	797.50
BANK OF AMERICA	72416COLLEGE OF CHARLESTO	PROFESSIONAL DEVELOPMENT	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	12/18/2017	800.00
BANK OF AMERICA	74233SQ COMPLETE PARTITI	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	12/18/2017	800.00
BANK OF AMERICA	74250SQ COMPLETE PARTITI	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	12/18/2017	800.00
BANK OF AMERICA	74329PAYPAL PRESTIGETOU	GUIDANCE & COUNSELING	- CURR FLDTR	822 - CCSD GEAR UP	12/18/2017	800.00
BANK OF AMERICA	72426MARRIOTT SFO BURLING	CHIEF ACADEMIC OFFICE	- OUT STATE	832 - RACE TO THE TOP	12/18/2017	807.00
BANK OF AMERICA	72454MARRIOTT SFO BURLING	CHIEF ACADEMIC OFFICE	- OUT STATE	832 - RACE TO THE TOP	12/18/2017	807.00
BANK OF AMERICA	72456MARRIOTT SFO BURLING	CHIEF ACADEMIC OFFICE	- OUT STATE	832 - RACE TO THE TOP	12/18/2017	807.00
BANK OF AMERICA	72564MARRIOTT SFO BURLING	CHIEF ACADEMIC OFFICE	- OUT STATE	832 - RACE TO THE TOP	12/18/2017	807.00
BANK OF AMERICA	72367STAPLS71859645010000	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	809.70
BANK OF AMERICA	72888STAPLS71863212170000	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	809.70
BANK OF AMERICA	72996STAPLS71863201670000	MINNIE HUGHES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	809.70
BANK OF AMERICA	73237GENERAL SALES CO	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/18/2017	810.20
BANK OF AMERICA	74136LAKESHORE LEARNING M	MEMMINGER ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/18/2017	811.02
BANK OF AMERICA	72685GENERAL SALES CO	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/18/2017	813.96

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	72352HMCO BOOKS	MONTESSORI COMMUNITY SCHL CH - SUPPLIES	100 - GENERAL OPERATING	12/18/2017	814.00
BANK OF AMERICA	74280SOCIAL STUDIES SCH S	CARIO MIDDLE - TEXTBOOKS	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	817.43
BANK OF AMERICA	75347OMNI CHEER	BAPTIST HILL HIGH - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	822.18
BANK OF AMERICA	73457PAYPAL CHARLESTONV	COMMUNICATIONS - ADVERTISIN	100 - GENERAL OPERATING	12/18/2017	824.00
BANK OF AMERICA	72761CAROLINA BUILDING MA	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	12/18/2017	834.80
BANK OF AMERICA	74436MUSIC THEATRE INTN'L	ST ANDREWS ELEMENTARY - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	835.00
BANK OF AMERICA	75231PRO ACOUSTICS LLC	GENERAL SERVICES - SUPPLIES	100 - GENERAL OPERATING	12/18/2017	835.33
BANK OF AMERICA	73799CALIFORNIA DREAMING	BAPTIST HILL HIGH - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	835.62
BANK OF AMERICA	74056ULINE SHIP SUPPLIE	IT NETWORK OPERATIONS - SUPPLIES	100 - GENERAL OPERATING	12/18/2017	836.51
BANK OF AMERICA	73710MUSIC & ARTS CENTER	NORTHWOODS MIDDLE SCHOOL - RPRS/MAINT	100 - GENERAL OPERATING	12/18/2017	837.34
BANK OF AMERICA	75241ANIXTER-PS #005H CHA	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	12/18/2017	839.38
BANK OF AMERICA	72914IN POSSUMS WEST	PLANT OPERATIONS - SUPPLIES	100 - GENERAL OPERATING	12/18/2017	839.88
BANK OF AMERICA	73530COMPASS AR INV	VARIOUS SCHOOLS - PROP SVS	100 - GENERAL OPERATING	12/18/2017	840.00
BANK OF AMERICA	74781TST STICKY FINGERS	ACADEMIC MAGNET HIGH SCHOOL - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	840.00
BANK OF AMERICA	74532SAMSCLUB.COM	CAROLINA PARK ES - SUPPLIES	855 - COMMUNITY EDUCATION	12/18/2017	842.31
BANK OF AMERICA	73783STAPLS71867465040000	MT PLEASANT ACADEMY - SUPPLIES	100 - GENERAL OPERATING	12/18/2017	843.69
BANK OF AMERICA	73807PROJECT LEAD THE WAY	LAING MIDDLE - SUPPLIES	100 - GENERAL OPERATING	12/18/2017	850.00
BANK OF AMERICA	74251CPI INC	ALTERNATIVE PROGRAMS - SUPPLIES	100 - GENERAL OPERATING	12/18/2017	850.00
BANK OF AMERICA	74850GULLAH ON THE GO	MINNIE HUGHES ELEMENTARY - FOOD/CATER	100 - GENERAL OPERATING	12/18/2017	850.00
BANK OF AMERICA	75090DAN C AHRING	HVAC SHOP - RPRS/MAINT	100 - GENERAL OPERATING	12/18/2017	850.00
BANK OF AMERICA	74635CHARLESTON COTTON EX	E A BURNS ELEMENTARY - SUPPLIES	371 - PALMETTO PRIORITY	12/18/2017	857.57
BANK OF AMERICA	73755WW GRAINGER	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	12/18/2017	866.55
BANK OF AMERICA	73475COMPASS AR INV	ST JOHN'S HIGH - PROP SVS	100 - GENERAL OPERATING	12/18/2017	868.81
BANK OF AMERICA	73280CAROLINA BIOLOGIC SU	R B STALL HIGH - SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/18/2017	871.34
BANK OF AMERICA	73530COMPASS AR INV	LINCOLN HIGH - PROP SVS	100 - GENERAL OPERATING	12/18/2017	874.35
BANK OF AMERICA	75240POSITIVE PROMOTIONS	MALCOLM C HURSEY ELEMENTARY - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	875.44
BANK OF AMERICA	73992WHOLESALE APPLIANCE	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	12/18/2017	883.00
BANK OF AMERICA	73625GUITAR CENTER #735	NORTH CHARLESTON ELEMENTARY - SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	12/18/2017	884.75
BANK OF AMERICA	74223OHD CO OF CHARLESTON	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	12/18/2017	885.43
BANK OF AMERICA	73764PITSCO INC	ADVANCED STUDIES WEST ASHLEY - SUPPLIES	844 - MISC DONATIONS	12/18/2017	886.17

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BANK OF AMERICA	72899STAPLES 001158	CAMP ROAD MIDDLE SCHOOL - SUPPLIES	100 - GENERAL OPERATING	12/18/2017	892.25
BANK OF AMERICA	75019SAMSCLUB.COM	MIDLAND PARK PRIMARY SCHOOL - SUPPLIES	100 - GENERAL OPERATING	12/18/2017	892.51
BANK OF AMERICA	73530COMPASS AR INV	MATILDA F DUNSTON ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	12/18/2017	898.64
BANK OF AMERICA	73417SAMS CLUB #8252	LAUREL HILL PRIMARY - SUPPLIES	855 - COMMUNITY EDUCATION	12/18/2017	899.78
BANK OF AMERICA	74937GULLAH ON THE GO	MINNIE HUGHES ELEMENTARY - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	900.00
BANK OF AMERICA	75273SQ IMM	CAROLINA PARK ES - SUPPLIES	100 - GENERAL OPERATING	12/18/2017	900.26
BANK OF AMERICA	73762SQ SOUTHERN STRING	CHAS COUNTY SCHOOL OF THE ART - RPRS/MAINT	100 - GENERAL OPERATING	12/18/2017	902.50
BANK OF AMERICA	73317SSI SCHOOL SPECIALTY	A C CORCORAN ELEMENTARY - SUPPLIES	841 - HEAD START COLLABORATION	12/18/2017	903.12
BANK OF AMERICA	73391SSI SCHOOL SPECIALTY	MIDLAND PARK PRIMARY SCHOOL - SUPPLIES	841 - HEAD START COLLABORATION	12/18/2017	903.12
BANK OF AMERICA	74866ANIXTER-PS #005H CHA	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	12/18/2017	908.97
BANK OF AMERICA	72757MUSICAL INNOVATIONS	WANDO HIGH SCHOOL - SUPPLIES	100 - GENERAL OPERATING	12/18/2017	915.47
BANK OF AMERICA	72362JOHNSTONE SUPPLY N	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	12/18/2017	916.26
BANK OF AMERICA	74234PRESENTATION SYSTEMS	NORTH CHARLESTON ELEMENTARY - SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	12/18/2017	921.15
BANK OF AMERICA	75186COOK AND BOARDMAN	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	12/18/2017	925.00
BANK OF AMERICA	74817THE READING WAREHOUS	NORTH CHARLESTON HIGH - LIB BOOKS	338 - EIA AT RISK STUDENT LEARNING	12/18/2017	926.19
BANK OF AMERICA	73475COMPASS AR INV	ACADEMIC MAGNET HIGH SCHOOL - PROP SVS	100 - GENERAL OPERATING	12/18/2017	927.08
BANK OF AMERICA	75263HOBSONS K12	GUIDANCE & COUNSELING - INSTR PROG	395 - EEDA PROF DEV MATERIALS	12/18/2017	928.58
BANK OF AMERICA	72492HYPE SOCKS	WANDO HIGH SCHOOL - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	940.00
BANK OF AMERICA	74392SOUTHERN WAY CATERIN	MOULTRIE MIDDLE - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	947.64
BANK OF AMERICA	72510PAYPAL SOUTHERNTRA	VARIOUS SCHOOLS - PRO/TECH S	100 - GENERAL OPERATING	12/18/2017	950.00
BANK OF AMERICA	73832BERLINS RESTAURANT S	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	12/18/2017	950.00
BANK OF AMERICA	74197PAYPAL PRESTIGETOU	GUIDANCE & COUNSELING - CURR FLDTR	822 - CCSD GEAR UP	12/18/2017	950.00
BANK OF AMERICA	74030GREENHOUSEC	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	12/18/2017	954.50
BANK OF AMERICA	73475COMPASS AR INV	GARRETT ACADEMY OF TECHNOLOC - PROP SVS	100 - GENERAL OPERATING	12/18/2017	964.16
BANK OF AMERICA	74690SHERWIN WILLIAMS 702	R B STALL HIGH - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	965.52
BANK OF AMERICA	74860MUSIC & ARTS CENTER	E A BURNS ELEMENTARY - SUPPLIES	371 - PALMETTO PRIORITY	12/18/2017	970.11
BANK OF AMERICA	74062HILTON ADVPURCH80023	BURKE HIGH - IN STATE	100 - GENERAL OPERATING	12/18/2017	971.04
BANK OF AMERICA	73421PAYPAL T CLASSROOM	CHIEF ACADEMIC OFFICE - OTHER SRVS	100 - GENERAL OPERATING	12/18/2017	971.33
BANK OF AMERICA	72539PAYPAL PRESTIGETOU	GUIDANCE & COUNSELING - CURR FLDTR	822 - CCSD GEAR UP	12/18/2017	975.00
BANK OF AMERICA	73834PAYPAL PRESTIGETOU	GUIDANCE & COUNSELING - CURR FLDTR	822 - CCSD GEAR UP	12/18/2017	975.00

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BANK OF AMERICA	72874WW GRAINGER	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	980.00
BANK OF AMERICA	75080NCCEP	GUIDANCE & COUNSELING	- OUT STATE	822 - CCSD GEAR UP	12/18/2017	980.00
BANK OF AMERICA	75192NCCEP	GUIDANCE & COUNSELING	- OUT STATE	822 - CCSD GEAR UP	12/18/2017	980.00
BANK OF AMERICA	75253NCCEP	GUIDANCE & COUNSELING	- OUT STATE	822 - CCSD GEAR UP	12/18/2017	980.00
BANK OF AMERICA	75211AMAZON MKTPLACE PMTS	NORTH CHARLESTON ELEMENTARY	- TEXTBOOKS	234 - SCHOOL IMPROVEMENT GRANT	12/18/2017	981.80
BANK OF AMERICA	73724ABM PARKING GAILLARD	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	12/18/2017	987.00
BANK OF AMERICA	72458STAPLS71860587410000	SCHOOL FOOD SERVICES	- TECH SUPPL	600 - FOOD SERVICE FUNDS	12/18/2017	987.90
BANK OF AMERICA	73632Scholastic Education	E B ELLINGTON ELEMENTARY	- LIB BOOKS	844 - MISC DONATIONS	12/18/2017	990.00
BANK OF AMERICA	74760CLEAN MASTERS	HUNLEY PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	990.14
BANK OF AMERICA	72719AMAZON MKTPLACE PMTS	NORTH CHAS CREATIVE ARTS ELEM	- POSTAGE	100 - GENERAL OPERATING	12/18/2017	996.58
BANK OF AMERICA	74706MOBILEEDPRO	MINNIE HUGHES ELEMENTARY	- INSTR SVS	238 - TITLE 1 SUPPORT SCHS	12/18/2017	997.50
BANK OF AMERICA	72647STAPLES DIRECT	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	999.80
BANK OF AMERICA	73503CHARLESTON	MOULTRIE MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	1,000.00
BANK OF AMERICA	73511SOLARWINDS	IT NETWORK OPERATIONS	- SOFTWARE	100 - GENERAL OPERATING	12/18/2017	1,000.00
BANK OF AMERICA	75112AMAZON MKTPLACE PMTS	NORTH CHARLESTON ELEMENTARY	- TEXTBOOKS	234 - SCHOOL IMPROVEMENT GRANT	12/18/2017	1,008.61
BANK OF AMERICA	72402STAPLES DIRECT	ST JOHN'S HIGH	- SUPPLIES	394 - EEDA AT RISK FUNDING	12/18/2017	1,010.55
BANK OF AMERICA	75094IN MEDIA TRACKING I	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	12/18/2017	1,014.00
BANK OF AMERICA	74160SUPPLY AND BEYOND, L	BUIST ACADEMY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	1,015.65
BANK OF AMERICA	74675SIMMONS IRRIGATION S	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	1,024.28
BANK OF AMERICA	75266IN AMERICAN CUSTOM	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	1,026.50
BANK OF AMERICA	73366COMPASS AR INV	MONTESSORI COMMUNITY SCHL CH.	- PROP SVS	100 - GENERAL OPERATING	12/18/2017	1,027.00
BANK OF AMERICA	73530COMPASS AR INV	NORTH CHARLESTON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	12/18/2017	1,027.00
BANK OF AMERICA	73316COMPASS AR INV	NORTH CHARLESTON HIGH	- PROP SVS	100 - GENERAL OPERATING	12/18/2017	1,050.57
BANK OF AMERICA	73628PATRON DOCKSTTHEATR	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	1,056.00
BANK OF AMERICA	73868OFFICE DEPOT #1214	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/18/2017	1,065.58
BANK OF AMERICA	73370SSI SCHOOL SPECIALTY	HUNLEY PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	1,066.42
BANK OF AMERICA	74004KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	1,066.98
BANK OF AMERICA	73281BARNES & NOBLE #2919	TITLE I DISTRICT WIDE	- SUPPLIES	201 - TITLE I (84.010)	12/18/2017	1,069.25
BANK OF AMERICA	74541STAPLS71871888520000	VARIOUS SCHOOLS	- PRINT/BIND	100 - GENERAL OPERATING	12/18/2017	1,079.60
BANK OF AMERICA	74928HUGER CONSTRUCTION C	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	1,101.36

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BANK OF AMERICA	73530COMPASS AR INV	SEPTIMA P CLARK ACADEMY	- PROP SVS	100 - GENERAL OPERATING	12/18/2017	1,117.22
BANK OF AMERICA	73582PATRON DOCKSTTHEATR	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	1,122.00
BANK OF AMERICA	73507CHARLESTON CONVENTIO	CAREER & TECHNOLOGY EDUCATIO	- OTHER SRVS	100 - GENERAL OPERATING	12/18/2017	1,125.00
BANK OF AMERICA	74955CHICK-FIL-A #01936	COMMUNICATIONS	- FOOD/CATER	100 - GENERAL OPERATING	12/18/2017	1,125.00
BANK OF AMERICA	73982ADVANCED DOOR SYSTEM	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	1,130.00
BANK OF AMERICA	74888MOBILE COMMUNICATI	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	1,140.00
BANK OF AMERICA	73530COMPASS AR INV	OLD DISTRICT 3 LEARN COMM	- PROP SVS	100 - GENERAL OPERATING	12/18/2017	1,148.60
BANK OF AMERICA	73530COMPASS AR INV	ST JAMES-SANTEE ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	12/18/2017	1,152.18
BANK OF AMERICA	73530COMPASS AR INV	MT PLEASANT ACADEMY	- PROP SVS	100 - GENERAL OPERATING	12/18/2017	1,155.39
BANK OF AMERICA	73530COMPASS AR INV	GOV JAMES B EDWARDS ELEMENTA	- PROP SVS	100 - GENERAL OPERATING	12/18/2017	1,155.39
BANK OF AMERICA	73530COMPASS AR INV	HARBORVIEW ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	12/18/2017	1,155.39
BANK OF AMERICA	73530COMPASS AR INV	CHICORA ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	12/18/2017	1,155.39
BANK OF AMERICA	73530COMPASS AR INV	LAMBS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	12/18/2017	1,155.39
BANK OF AMERICA	73530COMPASS AR INV	W B GOODWIN ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	12/18/2017	1,155.39
BANK OF AMERICA	73530COMPASS AR INV	MORNINGSIDE MIDDLE	- PROP SVS	100 - GENERAL OPERATING	12/18/2017	1,155.39
BANK OF AMERICA	72277KENDALL HUNT PUBLISH	GIFTED & TALENTED OFFICE	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	1,174.20
BANK OF AMERICA	75136STAPLES DIRECT	BUIST ACADEMY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	1,174.67
BANK OF AMERICA	74729Scholastic Education	MURRAY-LASAIN E ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/18/2017	1,189.74
BANK OF AMERICA	75373MITCHELL INSTRUMENT	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	1,191.41
BANK OF AMERICA	73310DAN C AHRING	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	12/18/2017	1,200.00
BANK OF AMERICA	73967DAN C AHRING	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	12/18/2017	1,200.00
BANK OF AMERICA	75115DAN C AHRING	HVAC SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	12/18/2017	1,200.00
BANK OF AMERICA	74406PATRON DOCKSTTHEATR	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	1,210.00
BANK OF AMERICA	72493SSI SCHOOL SPECIALTY	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/18/2017	1,212.12
BANK OF AMERICA	73366COMPASS AR INV	E B ELLINGTON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	12/18/2017	1,219.58
BANK OF AMERICA	73530COMPASS AR INV	MILITARY MAGNET ACADEMY	- PROP SVS	100 - GENERAL OPERATING	12/18/2017	1,219.58
BANK OF AMERICA	74243MUSIC & ARTS CENTER	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	1,235.73
BANK OF AMERICA	75374AMAZON MKTPLACE PMTS	IT CUSTOMER SUPPORT	- TECH SUPPL	100 - GENERAL OPERATING	12/18/2017	1,240.00
BANK OF AMERICA	75161PATRON DOCKSTTHEATR	R B STALL HIGH	- SUPPLIES	844 - MISC DONATIONS	12/18/2017	1,243.00
BANK OF AMERICA	73760BRICKS 4 KIDZ	ST JAMES-SANTEE ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	12/18/2017	1,250.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	73530COMPASS AR INV	DEER PARK MIDDLE SCHOOL	- PROP SVS	100 - GENERAL OPERATING	12/18/2017	1,253.01
BANK OF AMERICA	75140CRAZY BOBS ELECTRONI	IT NETWORK OPERATIONS	- TECH SUPPL	100 - GENERAL OPERATING	12/18/2017	1,256.23
BANK OF AMERICA	72633NAPA AUTO 0031503	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	1,259.00
BANK OF AMERICA	73837STAPLS7186698800000	SCHOOL FOOD SERVICES	- TECH SUPPL	600 - FOOD SERVICE FUNDS	12/18/2017	1,269.08
BANK OF AMERICA	73366COMPASS AR INV	OAKLAND ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	12/18/2017	1,283.75
BANK OF AMERICA	73530COMPASS AR INV	ANGEL OAK ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	12/18/2017	1,283.75
BANK OF AMERICA	75219SSI SCHOOL SPECIALTY	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	1,291.47
BANK OF AMERICA	72448H M NORTHCUTT CORP	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	1,297.49
BANK OF AMERICA	73470#461-UNITED REFRIGER	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	1,298.02
BANK OF AMERICA	72519AMAZON MKTPLACE PMTS	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	12/18/2017	1,299.98
BANK OF AMERICA	75073Scholastic Reading C	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/18/2017	1,300.00
BANK OF AMERICA	74187STAPLES DIRECT	ADVANCED STUDIES WEST ASHLEY	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	1,305.34
BANK OF AMERICA	74904IN AIKMAN ENTERPRIS	E A BURNS ELEMENTARY	- INSTR SVS	371 - PALMETTO PRIORITY	12/18/2017	1,313.00
BANK OF AMERICA	73926STAPLS71867240480000	DANIEL JENKINS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	1,315.37
BANK OF AMERICA	73334SQ JARVIS REPAIRS	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	12/18/2017	1,320.00
BANK OF AMERICA	74156ABM PARKING GAILLARD	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	12/18/2017	1,320.00
BANK OF AMERICA	72622HYATT HOTELS CHICAGO	FEDERAL PROGRAMS OFFICE	- OUT STATE	256 - HOMELESS CHILDREN GRANT 84.196	12/18/2017	1,326.50
BANK OF AMERICA	72534SQ RELIABLE REPAIRS	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	12/18/2017	1,340.00
BANK OF AMERICA	72752NASCO FORT ATKINSON	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/18/2017	1,344.94
BANK OF AMERICA	73991ALLEN AND WEBB	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	1,346.15
BANK OF AMERICA	72512D & L PARTS CO INC #	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	1,348.93
BANK OF AMERICA	72915APL APPLE ONLINE STO	E A BURNS ELEMENTARY	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	12/18/2017	1,349.25
BANK OF AMERICA	72423BOONE HALL FARMS INC	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	1,350.00
BANK OF AMERICA	73910THE POST AND COURIER	MAINTENANCE DEPARTMENT	- OTHER SRVS	100 - GENERAL OPERATING	12/18/2017	1,350.00
BANK OF AMERICA	73530COMPASS AR INV	NORTHWOODS MIDDLE SCHOOL	- PROP SVS	100 - GENERAL OPERATING	12/18/2017	1,351.80
BANK OF AMERICA	72864STAPLS71863482000000	R B STALL HIGH	- PRINT/BIND	100 - GENERAL OPERATING	12/18/2017	1,352.29
BANK OF AMERICA	72641FASTENAL COMPANY01	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	1,356.78
BANK OF AMERICA	73475COMPASS AR INV	BAPTIST HILL HIGH	- PROP SVS	100 - GENERAL OPERATING	12/18/2017	1,385.32
BANK OF AMERICA	72296DAN C AHRING	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	12/18/2017	1,400.00
BANK OF AMERICA	72320SQ JARVIS REPAIRS	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	12/18/2017	1,400.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	73972DAN C AHRING	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	1,400.00
BANK OF AMERICA	74913SQ COURTNEY DAVIS	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	12/18/2017	1,400.00
BANK OF AMERICA	73200VEX ROBOTICS INC	ADVANCED STUDIES WEST ASHLEY	- SUPPLIES	207 - VOCATIONAL EDUCATION (84.048)	12/18/2017	1,410.93
BANK OF AMERICA	73530COMPASS AR INV	MEETING STREET ACD@BRENTWOC	- PROP SVS	100 - GENERAL OPERATING	12/18/2017	1,412.14
BANK OF AMERICA	73530COMPASS AR INV	MOULTRIE MIDDLE	- PROP SVS	100 - GENERAL OPERATING	12/18/2017	1,412.17
BANK OF AMERICA	73475COMPASS AR INV	R B STALL HIGH	- PROP SVS	100 - GENERAL OPERATING	12/18/2017	1,427.70
BANK OF AMERICA	74170SCHOOL DATEBOOKS	HAUT GAP MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	1,428.07
BANK OF AMERICA	73725SAVANNAH	ST JOHN'S HIGH	- CURR FLDTR	394 - EEDA AT RISK FUNDING	12/18/2017	1,440.00
BANK OF AMERICA	73571Scholastic Education	NORTH CHARLESTON ELEMENTARY	- TEXTBOOKS	234 - SCHOOL IMPROVEMENT GRANT	12/18/2017	1,442.36
BANK OF AMERICA	74408ADVANCED DOOR SYSTEM	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	1,457.00
BANK OF AMERICA	74485STAPLES 001171	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	12/18/2017	1,460.31
BANK OF AMERICA	73279SQ JARVIS REPAIRS	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	12/18/2017	1,465.00
BANK OF AMERICA	74598STI TURF CARE EQUIPM	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	1,468.12
BANK OF AMERICA	74353JOHNSTONE SUPPLY N	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	1,474.25
BANK OF AMERICA	73075AMAZON MKTPLACE PMTS	IT CUSTOMER SUPPORT	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	1,485.00
BANK OF AMERICA	73320COMPASS AR INV	WANDO HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	12/18/2017	1,487.07
BANK OF AMERICA	73660STAPLES DIRECT	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	1,499.70
BANK OF AMERICA	73278CLEAN MASTERS	SCHOOL FOOD SERVICES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/18/2017	1,500.00
BANK OF AMERICA	74576IN CAPITAL SERVICE	ANGEL OAK ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	12/18/2017	1,500.00
BANK OF AMERICA	75156BARNES & NOBLE #2919	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	203 - IDEA	12/18/2017	1,500.00
BANK OF AMERICA	75319CU LIFE SCI OUTREACH	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	1,500.00
BANK OF AMERICA	75281POSITIVE PROMOTIONS	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	1,505.23
BANK OF AMERICA	73916FOLLETT SCHOOL SOLUT	OAKLAND ELEMENTARY	- LIB BOOKS	591 - FY18 FCO/CM SPRING BAN 2017A	12/18/2017	1,513.63
BANK OF AMERICA	73688MACKIN EDUCATIONAL R	W B GOODWIN ELEMENTARY	- LIB BOOKS	591 - FY18 FCO/CM SPRING BAN 2017A	12/18/2017	1,518.63
BANK OF AMERICA	73408FORMS AND SUPPLY - A	HUNLEY PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	1,524.50
BANK OF AMERICA	73366COMPASS AR INV	STONO PARK ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	12/18/2017	1,540.53
BANK OF AMERICA	73366COMPASS AR INV	SPRINGFIELD ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	12/18/2017	1,540.53
BANK OF AMERICA	73366COMPASS AR INV	ADVANCED STUDIES WEST ASHLEY	- PROP SVS	100 - GENERAL OPERATING	12/18/2017	1,540.53
BANK OF AMERICA	73366COMPASS AR INV	MINNIE HUGHES ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	12/18/2017	1,540.53
BANK OF AMERICA	73530COMPASS AR INV	MAMIE P WHITESIDES ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	12/18/2017	1,540.53

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BANK OF AMERICA	73530COMPASS AR INV	BELLE HALL ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	12/18/2017	1,540.53
BANK OF AMERICA	73530COMPASS AR INV	STILES POINT ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	12/18/2017	1,540.53
BANK OF AMERICA	73530COMPASS AR INV	JAMES ISLAND ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	12/18/2017	1,540.53
BANK OF AMERICA	73530COMPASS AR INV	LADSON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	12/18/2017	1,540.53
BANK OF AMERICA	73530COMPASS AR INV	HUNLEY PARK ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	12/18/2017	1,540.53
BANK OF AMERICA	73530COMPASS AR INV	MIDLAND PARK PRIMARY SCHOOL	- PROP SVS	100 - GENERAL OPERATING	12/18/2017	1,540.53
BANK OF AMERICA	73530COMPASS AR INV	PEPPERHILL ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	12/18/2017	1,540.53
BANK OF AMERICA	73530COMPASS AR INV	NORTH CHARLESTON HIGH	- PROP SVS	100 - GENERAL OPERATING	12/18/2017	1,540.53
BANK OF AMERICA	72560OPENBCI, INC	LAING MIDDLE	- SUPPLIES	399 - MISC OTHER EIA	12/18/2017	1,540.88
BANK OF AMERICA	75282STANBURY UNIFORMS IN	VARIOUS SCHOOLS	- BAND UN	100 - GENERAL OPERATING	12/18/2017	1,570.50
BANK OF AMERICA	73267ANIXTER-PS #005H CHA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	1,588.12
BANK OF AMERICA	74560STAGELIGHTINGSTORE	LAING MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	1,588.56
BANK OF AMERICA	74206ANIXTER-PS #005H CHA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	1,589.41
BANK OF AMERICA	75103DAN C AHRING	BRIDGE VIEW DRIVE	- PROP SVS	100 - GENERAL OPERATING	12/18/2017	1,600.00
BANK OF AMERICA	73530COMPASS AR INV	CAROLINA YOUTH DEVELOPMENT	- PROP SVS	100 - GENERAL OPERATING	12/18/2017	1,604.69
BANK OF AMERICA	72308NAPA AUTO 0031503	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	1,605.60
BANK OF AMERICA	74293IN CHARTER ELEVATOR	ELECTRICAL SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	12/18/2017	1,617.07
BANK OF AMERICA	74935PIONEER REVERE 80087	MILITARY MAGNET ACADEMY	- RPRS/MAINT	100 - GENERAL OPERATING	12/18/2017	1,622.62
BANK OF AMERICA	73320COMPASS AR INV	ST JOHN'S HIGH	- PROP SVS	100 - GENERAL OPERATING	12/18/2017	1,632.81
BANK OF AMERICA	74596STAPLS71871709220000	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	1,658.57
BANK OF AMERICA	72593210 TYLER BUSINESS F	BUSINESS INTELLIGENCE	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	1,664.72
BANK OF AMERICA	72982Scholastic Education	NORTH CHARLESTON ELEMENTARY	- TEXTBOOKS	234 - SCHOOL IMPROVEMENT GRANT	12/18/2017	1,676.70
BANK OF AMERICA	72870SAGE PUBLICATIONS	PROFESSIONAL DEVELOPMENT	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	12/18/2017	1,686.79
BANK OF AMERICA	72962CONTROL MANAGEMENT I	ENERGY SERVICES	- RPRS/MAINT	100 - GENERAL OPERATING	12/18/2017	1,689.45
BANK OF AMERICA	73508SQ JARVIS REPAIRS	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	12/18/2017	1,690.00
BANK OF AMERICA	72986THERMO KING COLUMBIA	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	12/18/2017	1,727.34
BANK OF AMERICA	74508HERALD OFFICE SUPPLY	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	1,746.31
BANK OF AMERICA	75272NAPA AUTO 0031503	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	1,751.03
BANK OF AMERICA	72897Scholastic Education	NORTH CHARLESTON ELEMENTARY	- TEXTBOOKS	234 - SCHOOL IMPROVEMENT GRANT	12/18/2017	1,757.70
BANK OF AMERICA	74769SQ JARVIS REPAIRS	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	12/18/2017	1,759.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	74242SQ JARVIS REPAIRS	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	12/18/2017	1,768.50
BANK OF AMERICA	74926CLEAN MASTERS	BRIDGE VIEW DRIVE	- RPRS/MAINT	100 - GENERAL OPERATING	12/18/2017	1,775.22
BANK OF AMERICA	72431FOLLETT SCHOOL SOLUT	MAMIE P WHITESIDES ELEMENTARY	- LIB BOOKS	591 - FY18 FCO/CM SPRING BAN 2017A	12/18/2017	1,790.73
BANK OF AMERICA	74471STAPLS71870344080000	LIBERTY HILL ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	1,791.65
BANK OF AMERICA	73366COMPASS AR INV	BAPTIST HILL HIGH	- PROP SVS	100 - GENERAL OPERATING	12/18/2017	1,797.28
BANK OF AMERICA	73455DAN C AHRING	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	1,800.00
BANK OF AMERICA	73500OTT DISTRIBUTORS INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	1,800.74
BANK OF AMERICA	75079ANIXTER-PS #005H CHA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	1,811.50
BANK OF AMERICA	74031LEARNING A-Z, LLC	MINNIE HUGHES ELEMENTARY	- SOFTWARE	201 - TITLE I (84.010)	12/18/2017	1,813.05
BANK OF AMERICA	75024PAYPAL SAMEDAYTEES	BAPTIST HILL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	1,820.57
BANK OF AMERICA	72969MICHAELS STORES 9813	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/18/2017	1,825.29
BANK OF AMERICA	75309PAYPAL SHOWBACKDRO	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	1,827.50
BANK OF AMERICA	72939ABC AWNING AND VENET	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	1,834.86
BANK OF AMERICA	74184CRAZY BOBS ELECTRONI	IT CUSTOMER SUPPORT	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	1,875.00
BANK OF AMERICA	75322CDW GOVT #KXP2339	SCHOOL FOOD SERVICES	- PERIPHERAL	600 - FOOD SERVICE FUNDS	12/18/2017	1,875.00
BANK OF AMERICA	73530COMPASS AR INV	NORTH CHAS CREATIVE ARTS ELEM	- PROP SVS	100 - GENERAL OPERATING	12/18/2017	1,879.51
BANK OF AMERICA	72536CLEAN MASTERS	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	1,886.76
BANK OF AMERICA	73320COMPASS AR INV	NORTH CHARLESTON HIGH	- PROP SVS	100 - GENERAL OPERATING	12/18/2017	1,902.77
BANK OF AMERICA	75358STK SHUTTERSTOCK, IN	BURKE HIGH	- SOFTWARE	100 - GENERAL OPERATING	12/18/2017	1,911.00
BANK OF AMERICA	73366COMPASS AR INV	JANE EDWARDS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	12/18/2017	1,925.63
BANK OF AMERICA	73530COMPASS AR INV	CAMP ROAD MIDDLE SCHOOL	- PROP SVS	100 - GENERAL OPERATING	12/18/2017	1,925.63
BANK OF AMERICA	73530COMPASS AR INV	MARY FORD ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	12/18/2017	1,925.63
BANK OF AMERICA	73530COMPASS AR INV	ZUCKER MIDDLE SCHOOL	- PROP SVS	100 - GENERAL OPERATING	12/18/2017	1,925.63
BANK OF AMERICA	73530COMPASS AR INV	MT ZION ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	12/18/2017	1,925.63
BANK OF AMERICA	74906SQ JARVIS REPAIRS	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	12/18/2017	1,929.75
BANK OF AMERICA	75148VEX ROBOTICS INC	R B STALL HIGH	- SUPPLIES	207 - VOCATIONAL EDUCATION (84.048)	12/18/2017	1,933.48
BANK OF AMERICA	72270PAYPAL SCHOOLKIDZ	FEDERAL PROGRAMS OFFICE	- SUPPLIES	256 - HOMELESS CHILDREN GRANT 84.196	12/18/2017	1,935.00
BANK OF AMERICA	73012Scholastic Education	E B ELLINGTON ELEMENTARY	- LIB BOOKS	844 - MISC DONATIONS	12/18/2017	1,948.18
BANK OF AMERICA	74020PAYPAL LECTURABOOK	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	12/18/2017	1,950.00
BANK OF AMERICA	73284ABM PARKING GAILLARD	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	12/18/2017	1,960.00

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BANK OF AMERICA	75053CAROLINA BIOLOGIC SU	VARIOUS SCHOOLS	- SUPPLIES	326 - SCIENCE KIT REFURBISHMENT	12/18/2017	1,973.42
BANK OF AMERICA	74124LOWES #00539	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	1,974.78
BANK OF AMERICA	72692WATSON ELECTRICAL CO	SCHOOL FOOD SERVICES	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	12/18/2017	1,979.89
BANK OF AMERICA	73530COMPASS AR INV	R B STALL HIGH	- PROP SVS	100 - GENERAL OPERATING	12/18/2017	1,989.83
BANK OF AMERICA	73530COMPASS AR INV	ACADEMIC MAGNET HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	12/18/2017	1,989.83
BANK OF AMERICA	74806AIRGAS SOUTH	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	1,999.00
BANK OF AMERICA	74847SQ COURTNEY DAVIS	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	12/18/2017	2,000.00
BANK OF AMERICA	73502FOLLETT SCHOOL SOLUT	STILES POINT ELEMENTARY	- LIB BOOKS	591 - FY18 FCO/CM SPRING BAN 2017A	12/18/2017	2,017.07
BANK OF AMERICA	75189STUD WELDING PRODUCT	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	2,043.05
BANK OF AMERICA	72494MACKIN EDUCATIONAL R	CHARLES PINCKNEY ELEMENTARY	- LIB BOOKS	100 - GENERAL OPERATING	12/18/2017	2,047.71
BANK OF AMERICA	73530COMPASS AR INV	CARIO MIDDLE	- PROP SVS	100 - GENERAL OPERATING	12/18/2017	2,054.02
BANK OF AMERICA	73530COMPASS AR INV	HAUT GAP MIDDLE	- PROP SVS	100 - GENERAL OPERATING	12/18/2017	2,054.02
BANK OF AMERICA	74927SQ JARVIS REPAIRS	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	12/18/2017	2,060.00
BANK OF AMERICA	72873UNITED RENTALS #0184	PLANT OPERATIONS	- RENT/LEASE	100 - GENERAL OPERATING	12/18/2017	2,073.11
BANK OF AMERICA	74736UNITED RENTALS #0184	PLANT OPERATIONS	- RENT/LEASE	100 - GENERAL OPERATING	12/18/2017	2,073.11
BANK OF AMERICA	73308ANIXTER-PS #005H CHA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	2,094.90
BANK OF AMERICA	73366COMPASS AR INV	C E WILLIAMS ACADEMIC MAGNET	- PROP SVS	100 - GENERAL OPERATING	12/18/2017	2,182.38
BANK OF AMERICA	74782SQ W&V CONSTRUCTION	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	12/18/2017	2,198.78
BANK OF AMERICA	73641DISPLAYS2GO	RISK MANAGEMENT	- SUPPLIES	829 - BOSCH COMMUNITY FUND GRANT	12/18/2017	2,203.11
BANK OF AMERICA	74759STAPLES 001171	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	12/18/2017	2,223.05
BANK OF AMERICA	73694GRAYBAR ELECTRIC COM	IT NETWORK OPERATIONS	- TECH SUPPL	100 - GENERAL OPERATING	12/18/2017	2,268.60
BANK OF AMERICA	74347NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	2,275.00
BANK OF AMERICA	72741FORMS AND SUPPLY - A	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	2,286.50
BANK OF AMERICA	72917ANIXTER-PS #005H CHA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	2,287.40
BANK OF AMERICA	72773STAPLS71863443540000	SCHOOL-WIDE ACCOUNTS	- PRINT/BIND	100 - GENERAL OPERATING	12/18/2017	2,294.15
BANK OF AMERICA	74765SQ JARVIS REPAIRS	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	12/18/2017	2,300.00
BANK OF AMERICA	73320COMPASS AR INV	GARRETT ACADEMY OF TECHNOLOC	- PROP SVS	100 - GENERAL OPERATING	12/18/2017	2,302.48
BANK OF AMERICA	73366COMPASS AR INV	ASHLEY RIVER ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	12/18/2017	2,310.77
BANK OF AMERICA	73530COMPASS AR INV	JENNIE MOORE ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	12/18/2017	2,310.77
BANK OF AMERICA	73530COMPASS AR INV	LAING MIDDLE	- PROP SVS	100 - GENERAL OPERATING	12/18/2017	2,310.77

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	73530COMPASS AR INV	EDITH FRIERSON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	12/18/2017	2,310.77
BANK OF AMERICA	74028AWL PEARSON EDUCATIO	E B ELLINGTON ELEMENTARY	- LIB BOOKS	201 - TITLE I (84.010)	12/18/2017	2,371.94
BANK OF AMERICA	73530COMPASS AR INV	LAUREL HILL PRIMARY	- PROP SVS	100 - GENERAL OPERATING	12/18/2017	2,374.97
BANK OF AMERICA	72525DAN C AHRING	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	12/18/2017	2,400.00
BANK OF AMERICA	73082DAN C AHRING	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	2,400.00
BANK OF AMERICA	73286DAN C AHRING	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	12/18/2017	2,400.00
BANK OF AMERICA	73287PAYPAL PATRICEWATS	MINNIE HUGHES ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	12/18/2017	2,400.00
BANK OF AMERICA	73379PAYPAL PATRICEWATS	MINNIE HUGHES ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	12/18/2017	2,400.00
BANK OF AMERICA	75046EASTBAY INC	ST JOHN'S HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	2,428.43
BANK OF AMERICA	73530COMPASS AR INV	CHARLES PINCKNEY ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	12/18/2017	2,439.16
BANK OF AMERICA	74723HI SF FISHERMANS WHA	MOULTRIE MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2017	2,444.00
BANK OF AMERICA	72281SQ JARVIS REPAIRS	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	12/18/2017	2,450.00
BANK OF AMERICA	75326FOLLETT SCHOOL SOLUT	E B ELLINGTON ELEMENTARY	- LIB BOOKS	844 - MISC DONATIONS	12/18/2017	2,460.75
BANK OF AMERICA	72558PAYPAL CHARLESTONV	COMMUNICATIONS	- ADVERTISIN	100 - GENERAL OPERATING	12/18/2017	2,472.00
BANK OF AMERICA	75078SQ AYERS EMBROIDERY	ZUCKER MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	2,482.00
BANK OF AMERICA	73544VEX ROBOTICS INC	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	207 - VOCATIONAL EDUCATION (84.048)	12/18/2017	2,497.48
BANK OF AMERICA	73606SQ TREELOGIC, LLC	PLANT OPERATIONS	- RPRS/MAINT	100 - GENERAL OPERATING	12/18/2017	2,500.00
BANK OF AMERICA	74615MIM MIMEO.COM	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	2,500.00
BANK OF AMERICA	73530COMPASS AR INV	PINEHURST ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	12/18/2017	2,567.52
BANK OF AMERICA	75391FOLLETT SCHOOL SOLUT	W B GOODWIN ELEMENTARY	- LIB BOOKS	844 - MISC DONATIONS	12/18/2017	2,600.00
BANK OF AMERICA	73366COMPASS AR INV	WEST ASHLEY HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	12/18/2017	2,631.72
BANK OF AMERICA	73630FOLLETT SCHOOL SOLUT	JAMES ISLAND ELEMENTARY	- LIB BOOKS	591 - FY18 FCO/CM SPRING BAN 2017A	12/18/2017	2,671.34
BANK OF AMERICA	73530COMPASS AR INV	CHAS COUNTY SCHOOL OF THE ART	- PROP SVS	100 - GENERAL OPERATING	12/18/2017	2,695.88
BANK OF AMERICA	74770AMAZON MKTPLACE PMTS	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	12/18/2017	2,748.90
BANK OF AMERICA	73847SQ SOUTHERN STRING	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	2,792.26
BANK OF AMERICA	73366COMPASS AR INV	DRAYTON HALL ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	12/18/2017	2,824.27
BANK OF AMERICA	73530COMPASS AR INV	ST JOHN'S HIGH	- PROP SVS	100 - GENERAL OPERATING	12/18/2017	2,824.27
BANK OF AMERICA	72520FOLLETT SCHOOL SOLUT	LAMBS ELEMENTARY	- LIB BOOKS	591 - FY18 FCO/CM SPRING BAN 2017A	12/18/2017	2,853.66
BANK OF AMERICA	73475COMPASS AR INV	WEST ASHLEY HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	12/18/2017	2,937.52
BANK OF AMERICA	72656LEARNING FORWARD	CHIEF ACADEMIC OFFICE	- OUT STATE	832 - RACE TO THE TOP	12/18/2017	2,955.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	72716REI GREENWOODHEINEMA	NORTH CHARLESTON ELEMENTARY	- TEXTBOOKS	234 - SCHOOL IMPROVEMENT GRANT	12/18/2017	3,000.00
BANK OF AMERICA	73530COMPASS AR INV	WANDO HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	12/18/2017	3,145.22
BANK OF AMERICA	74696LAKESHORE LEARNING M	NORTH CHARLESTON ELEMENTARY	- TEXTBOOKS	234 - SCHOOL IMPROVEMENT GRANT	12/18/2017	3,171.82
BANK OF AMERICA	73320COMPASS AR INV	R B STALL HIGH	- PROP SVS	100 - GENERAL OPERATING	12/18/2017	3,186.45
BANK OF AMERICA	74111THOMPSON & LITTLE IN	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/18/2017	3,315.36
BANK OF AMERICA	73320COMPASS AR INV	BAPTIST HILL HIGH	- PROP SVS	100 - GENERAL OPERATING	12/18/2017	3,317.87
BANK OF AMERICA	73475COMPASS AR INV	WANDO HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	12/18/2017	3,435.49
BANK OF AMERICA	74608HME MEDICAL SHOP	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	203 - IDEA	12/18/2017	3,484.36
BANK OF AMERICA	73619FOLLETT SCHOOL SOLUT	DRAYTON HALL ELEMENTARY	- LIB BOOKS	591 - FY18 FCO/CM SPRING BAN 2017A	12/18/2017	3,699.90
BANK OF AMERICA	74514SHOWBIE.COM	DRAYTON HALL ELEMENTARY	- SOFTWARE	100 - GENERAL OPERATING	12/18/2017	3,740.00
BANK OF AMERICA	72575FOLLETT SCHOOL SOLUT	A C CORCORAN ELEMENTARY	- LIB BOOKS	591 - FY18 FCO/CM SPRING BAN 2017A	12/18/2017	3,773.13
BANK OF AMERICA	74550D & H DISTRIBUTING	BURKE HIGH	- SUPPLIES	201 - TITLE I (84.010)	12/18/2017	3,897.73
BANK OF AMERICA	74040RLI RENAISSANCE LEAR	E B ELLINGTON ELEMENTARY	- LIB BOOKS	844 - MISC DONATIONS	12/18/2017	3,928.33
BANK OF AMERICA	75337SPOTLIGHT SOUTHERN D	COMMUNICATIONS	- ADVERTISIN	100 - GENERAL OPERATING	12/18/2017	4,500.00
BANK OF AMERICA	73320COMPASS AR INV	ACADEMIC MAGNET HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	12/18/2017	4,649.53
BANK OF AMERICA	73320COMPASS AR INV	WEST ASHLEY HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	12/18/2017	4,670.97
BANK OF AMERICA	73320COMPASS AR INV	WANDO HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	12/18/2017	4,678.97
BANK OF AMERICA	74682LAKESHORE LEARNING M	E B ELLINGTON ELEMENTARY	- LIB BOOKS	844 - MISC DONATIONS	12/18/2017	5,025.50
BANK OF AMERICA	74188TODAY'S CLASSROOM	CAROLINA PARK ES	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	5,890.45
BANK OF AMERICA	73638COMMITTEE FOR CHILDR	ELEMENTARY LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	12/18/2017	7,040.00
BANK OF AMERICA	73512RICOH USA, INC	VARIOUS SCHOOLS	- OTHER SRVS	100 - GENERAL OPERATING	12/18/2017	8,040.27
BANK OF AMERICA	75282STANBURY UNIFORMS IN	VARIOUS SCHOOLS	- BAND UN	100 - GENERAL OPERATING	12/18/2017	8,725.00
BANK OF AMERICA	72685GENERAL SALES CO	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/18/2017	9,044.00
BANK OF AMERICA	74234PRESENTATION SYSTEMS	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	12/18/2017	10,235.00
BANK OF AMERICA	73866THE POST AND COURIER	COMMUNICATIONS	- ADVERTISIN	100 - GENERAL OPERATING	12/18/2017	10,860.20
BANK OF AMERICA	73431POWER SERVICES	ELECTRICAL SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	12/18/2017	11,357.53
BANK OF AMERICA	72447CR HIPPO CONSTRUCTION	SCHOOL FOOD SERVICES	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	12/18/2017	21,041.85
BANK OF AMERICA	75233DOUGLAS EQUIPMENT	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/18/2017	78,192.00
BANK OF AMERICA	73512RICOH USA, INC	VARIOUS SCHOOLS	- OTHER SRVS	100 - GENERAL OPERATING	12/18/2017	146,769.48